

Invoice Number	Description	GL Account and Title	Total Cost
B&F Construction Code Services Inc			
55308	Additions/Alterations Plan Review - CH-20-0511	10-31-5350 Inspection Services	490.00
55344	Solar Panel Review - CH-20-0517	10-31-5350 Inspection Services	225.00
Total B&F Construction Code Services Inc:			715.00
Camic Johnson Ltd			
01122021INV	Local Prosecutions - January 2021	10-21-5330 Legal Services	700.00
Total Camic Johnson Ltd:			700.00
Campton Township Highway District			
VCH210105	Plato Rds Plow& Salt 12/29/20, 12/30/20, 12/31/20, 01/01/21, 01/03/	13-00-5160 Maint. Svcs. - Snow R	2,110.00
VCH210105	Plato Rds Plow& Salt 12/29/20, 12/30/20, 12/31/20, 01/01/21, 01/03/	13-00-5160 Maint. Svcs. - Snow R	2,530.48
VCH210105	Plato Rds Plow& Salt 12/29/20, 12/30/20, 12/31/20, 01/01/21, 01/03/	13-00-5160 Maint. Svcs. - Snow R	1,543.50
Total Campton Township Highway District:			6,183.98
Civic Systems LLC			
CVC19962	Semi-Annual Software Support Fees 01/2021-06/30/2021	10-00-1300 Prepaid Items	3,284.00
Total Civic Systems LLC:			3,284.00
ComEd			
12292020INV	11/24/2020 to 12/29/2020 Electric - Street lights	14-00-5770 R & B Utilities	706.68
12312020INV	11/23/2020 to 12/28/2020 Electric - VH	10-11-5710 Utilities	152.92
12312020INV	11/23/2020 to 12/28/2020 Electric - VH	10-21-5710 Utilities	65.54
Total ComEd:			925.14

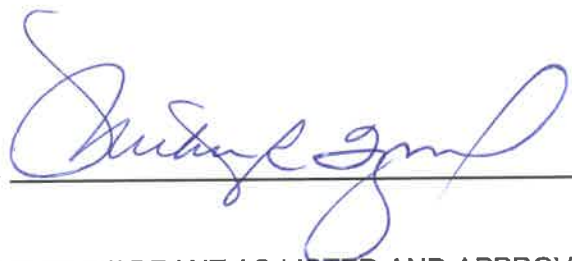
Invoice Number	Description	GL Account and Title	Total Cost
Communications Direct Inc			
SR121355	Removal & Transfer of Equipment to new Squad #12 from 2009 Cro	20-00-5005 Police Vehicles	250.00
SR121356	Removal & Transfer of Equipment to new Squad #12 from 2009 Cro	20-00-5005 Police Vehicles	1,750.00
Total Communications Direct Inc:			2,000.00
Conserv FS, INC.			
114011707	Fuel for PD Squad Cars	10-21-6550 Auto Fuel	753.28
Total Conserv FS, INC.:			753.28
Coverall North America Inc			
1010671075	Cleaning Service - January 2021	10-21-5360 Janitorial Services	105.00
1010671075	Cleaning Service - January 2021	10-11-5630 Training & Registration	245.00
Total Coverall North America Inc:			350.00
First Communications, LLC			
121001507	January 2021 Telephones - VH	10-11-5520 Telephone	250.21
121001507	January 2021 Telephones - VH	10-21-5520 Telephone	107.23
Total First Communications, LLC:			357.44
Golden Graphics			
7874	Black Powder coating for New Squad #12 - 2020 Explorer - Wheels	20-00-5005 Police Vehicles	135.00
7882	Vehicle lettering- Vinyl removal from SUV	20-00-5005 Police Vehicles	200.00
Total Golden Graphics:			335.00
GovTempsUSA LLC			
3639101	R Searl 11/29 & 12/06 weeks	10-11-5391 Contracts - Admin. De	4,606.00

Invoice Number	Description	GL Account and Title	Total Cost
Total GovTempsUSA LLC:			4,606.00
Helping Hand IT Svcs & Networking Inc			
20-36167	HHIT Monthly invoice - January 2021	10-11-5370 Information Tech - Ad	1,242.16
20-36167	HHIT Monthly invoice - January 2021	10-21-5370 Information Tech - Poli	532.35
Total Helping Hand IT Svcs & Networking Inc:			1,774.51
Kane County Chiefs of Police			
1204	202 Annual Membership - Chief Millar	10-21-5610 Dues and Subscription	50.00
Total Kane County Chiefs of Police :			50.00
Kiesler's Police Supply Inc			
IN154836		10-21-6520 Operating Supplies	194.35
Total Kiesler's Police Supply Inc:			194.35
Kluber Inc.			
7520	Schematic Design Phase - Invoice #2 Village Hall Remodel	20-00-5010 Village Hall Improvem	1,937.50
Total Kluber Inc.:			1,937.50
Mid-States Organized Crime Info Ctr			
13145-1280	MOCIC 2021 Annual Membership Dues	10-21-5610 Dues and Subscription	100.00
Total Mid-States Organized Crime Info Ctr:			100.00
Montana & Welch LLC			
13178	Agenda Review & Meeting Legal - November 2020	10-11-5330 General Legal Service	787.50

Invoice Number	Description	GL Account and Title	Total Cost
13178	COVID Related Legal Issues November 2020	10-11-9319 COVID 19 Expenses -	1,181.25
13178	Election Related Legal Issues - November 2020	10-11-5330 General Legal Service	700.00
13178	FOIA related legal fees November 2020	10-11-5330 General Legal Service	525.00
13178	General Legal Services - November 2020	10-11-5330 General Legal Service	43.75
13178	LESO Program Legal Issues - November 2020	10-11-5330 General Legal Service	218.75
13178	Liquor Related Legal Issues - November 2020	10-11-5330 General Legal Service	262.50
13178	Escrow Related Legal Issues - November 2020	10-00-2599 Escrow - Misc. Esrow	787.50
13178	Westlaw Research - November 2020	10-11-5330 General Legal Service	179.48
13178	Zoning Legal Issues - November 2020	10-31-5330 Legal Services	5,687.50
Total Montana & Welch LLC:			10,373.23
Nicor			
01042021INV	12/02/2020 to 01/03/2021 gas	10-11-5710 Utilities	154.68
01042021INV	12/02/2020 to 01/03/2021 gas	10-21-5710 Utilities	66.29
Total Nicor :			220.97
North East Multi-Regional Training Inc			
277089	Annual Membership 2021	10-21-5610 Dues and Subscription	1,615.00
Total North East Multi-Regional Training Inc:			1,615.00
Sterling Codifiers Inc			
4958	Internet Web Hosting Renewal 2021	10-11-5370 Information Tech - Ad	500.00
Total Sterling Codifiers Inc:			500.00
TIAA Commercial Finance, Inc.			
7831493	Copier Rental & Supply Freight Fees - January 2021	10-11-5940 Copier lease/maintena	200.80
7831493	Copier Rental & Supply Freight Fees - January 2021	10-21-5940 Copier lease/maintena	86.05

Invoice Number	Description	GL Account and Title	Total Cost
Total TIAA Commercial Finance, Inc.:			286.85
Trailside Auto Repair Inc			
14895	Oil change - Squad #6	10-21-5130 Maint Svc-Vehicle	39.65
14897	Oil change - Squad #9	10-21-5130 Maint Svc-Vehicle	39.65
14923	Light bulb repair - Squad #6	10-21-5130 Maint Svc-Vehicle	43.34
Total Trailside Auto Repair Inc:			122.64
Trotter and Associates			
17989	Norton Lakes Escrow - 12/1 & 12/11/2020 Correspondence and LOC	10-00-2553 Escrow - Norton Lake	420.00
17990	CH-20-0464 Grading Plan Review	10-31-5320 Engineering Services	400.00
17991	CH-20-0464 Final Survey Review	10-31-5320 Engineering Services	100.00
17992	CH-20-0042 Final Survey Review	10-31-5320 Engineering Services	100.00
17993	CH-20-0186 Grading Plan Review	10-31-5320 Engineering Services	400.00
17994	CH-20-0186 Final Review	10-31-5320 Engineering Services	100.00
17995	CH-18-0128 Final Survey Review	10-31-5320 Engineering Services	100.00
Total Trotter and Associates:			1,620.00
Verizon			
9869675491	11/22/2020 to 12-21-2020 cell phone service	10-21-5520 Telephone	212.16
Total Verizon :			212.16
Grand Totals:			39,217.05

Invoice Number	Description	GL Account and Title	Total Cost
Payroll Costs for the 01/08/2021 Pay Check Date			
Payroll - Salaries Costs		Employer Paid Benefits	
Administration & Zoning	\$8,111.25	IMRF - Employer Portion - monthly	\$0.00
Elected Officials	\$0.00	IPBC - Employer Portion - monthly	\$0.00
Police - Full Time	\$19,606.36	Police Pension - Employer Portion	\$8,769.23
Police - Part Time	\$7,435.12	FICA, Medicare & Other Liabilities	\$2,009.29
Total Payroll	\$35,152.73	Total Employer Paid Benefits	\$10,778.52

Village President 

I CERTIFY THAT THIS WARRANT AS LISTED AND APPROVED BY THE VILLAGE PRESIDENT WERE DULY AUTHORIZED FOR PAYMENT BY THE BOARD OF TRUSTEES OF THE VILLAGE OF CAMPTON HILLS.

Village Clerk 