

Invoice Number	Description	GL Account and Title	Total Cost
AA American Locksmithn Inc.			
14337	Repair broken power wire on outside Camera at VH	10-11-5110 Building/Equip Mainten	100.00
Total AA American Locksmithn Inc.:			100.00
B&F Construction Code Services Inc			
13850	November 2020 - Misc. Plan Reviews	10-31-5350 Inspection Services	200.00
13850	November 2020 - Inspections	10-31-5350 Inspection Services	4,715.69
13850	November 2020 - Administrative time for T. Mack	10-31-5391 Contracts - B & Z Dept	3,285.00
13850	Credit - Adjustment change for payment #10933	10-31-5350 Inspection Services	290.00-
55392	Elevation Plan Review - CH-20-0520	10-31-5350 Inspection Services	150.00
55415	Additions/Alterations Plan Review - CH-21-0001	10-31-5350 Inspection Services	272.34
55449	Single Family Dwelling New Construction Plan Review - CH-21-0004	10-31-5350 Inspection Services	1,632.71
55450	Building, Electrical Plan Review - CH-21-0003	10-31-5350 Inspection Services	225.00
Total B&F Construction Code Services Inc:			10,190.74
Campton Township Highway District			
01212021INV	Driveway Access Fee - CH -21-0007	10-31-5960 Driveway Access Fees	1,200.00
Total Campton Township Highway District:			1,200.00
Circle K			
69769892	Fuel purchases 12/23/2020 through 01/22/2021	10-21-6550 Auto Fuel	127.07
Total Circle K:			127.07
Comcast Business			
01102021INV	01/14/2021 through 2/13/2021 internet/phones	10-11-5520 Telephone	231.24
01102021INV	01/14/2021 through 2/13/2021 internet/phones	10-21-5520 Telephone	99.10

Invoice Number	Description	GL Account and Title	Total Cost
Total Comcast Business:			330.34
Conserv FS, INC.			
114011783	Fuel for PD Squad Cars	10-21-6550 Auto Fuel	1,075.39
114011818	Fuel for Police Squads	10-21-6550 Auto Fuel	489.88
Total Conserv FS, INC.:			1,565.27
GovTempsUSA LLC			
3648005	R Searl 12/13 & 12/20 weeks	10-11-5391 Contracts - Admin. De	4,606.00
3655677	R Searl 12/27 & 01/03 weeks	10-11-5391 Contracts - Admin. De	4,606.00
Total GovTempsUSA LLC:			9,212.00
Ill Govt Finance Officers Association			
01262021INV	2021 Annual Membership Dues - Treasurer Flakus	10-11-5610 Dues and Subscription	200.00
Total Ill Govt Finance Officers Association:			200.00
Kane County Sheriff's Office			
CHPD2020-1	Range usage - 02/17/2020	10-21-5990 Other Contractual Ser	75.00
CHPD2020-1	Training Room & Range Usage - 11/05/2020	10-21-5990 Other Contractual Ser	200.00
Total Kane County Sheriff's Office:			275.00
Law Office of Joseph Ramos			
152-1	11-19-2020 Adjudication Hearing Preside	10-21-5330 Legal Services	300.00
Total Law Office of Joseph Ramos:			300.00

Invoice Number	Description	GL Account and Title	Total Cost
Logsdon Office Supply			
1095631-001	Office Supplies - Post its, sign flags, legal pads, Expendable file stor	10-11-6510 Office Supplies	197.05
1095953-001	Office Supplies - Expandable folders wallet & pocket	10-11-6510 Office Supplies	201.74
Total Logsdon Office Supply:			398.79
Grand Totals:			23,899.21

Invoice Number	Description	GL Account and Title	Total Cost
Payroll Costs for the 01/22/2021 Pay Check Date			
Payroll - Salaries Costs		Employer Paid Benefits	
Administration & Zoning	\$9,194.38	IMRF - Employer Portion - monthly	\$2,613.15
Elected Officials	\$3,774.98	IPBC - Employer Portion - monthly	\$8,323.42
Police - Full Time	\$21,082.29	Police Pension - Employer Portion	\$8,769.23
Police - Part Time	\$10,636.33	FICA, Medicare & Other Liabilities	\$2,783.77
Total Payroll	\$44,687.98	Total Employer Paid Benefits	\$22,489.57

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

