

Invoice Number	Description	GL Account and Title	Total Cost
Aflac			
277278	January 2021 Supplemental Insurance Premiums	10-11-4510 Health & Dental Insura	158.04
277278	January 2021 Supplemental Insurance Premiums	10-21-4510 Health & Dental Insura	896.54
Total Aflac:			1,054.58
B&F Construction Code Services Inc			
13900	December 2020 Misc. Plan Reviews	10-31-5350 Inspection Services	600.00
13900	December 2020 Inspections	10-31-5350 Inspection Services	4,523.62
13900	Administrative Time - J. Fincham	10-31-5391 Contracts - B & Z Dept	4,050.00
55528	Single Family Dwelling Plan Review - CH-21-0007	10-31-5350 Inspection Services	873.47
55529	Additions/Aleterations Plan Review - CH-20-0519	10-31-5350 Inspection Services	1,481.04
55532	Additions/Alterations Plan Review - CH-21-0005	10-31-5350 Inspection Services	220.32
55534	Solar Panel Plan Review - CH-21-0006	10-31-5350 Inspection Services	225.00
Total B&F Construction Code Services Inc:			11,973.45
Camic Johnson Ltd			
FEBLOCAL	Local Prosecutions - February 2021	10-21-5330 Legal Services	700.00
Total Camic Johnson Ltd:			700.00
Campton Township Highway District			
02012021INV	Driveway Access Fee - CH-21-0016	10-31-5960 Driveway Access Fees	1,200.00
02082021INV	Oxcart Permit Revenue - January 2021	10-31-5980 Other Permit Fees - To	75.00
VCH210118	Plato Rds Plow & Salt 1/15/2021, 1/16/2021, 1/17/2021 - Equipment	13-00-5160 Maint. Svcs. - Snow R	2,810.00
VCH210118	Plato Rds Plow & Salt 1/15/2021, 1/16/2021, 1/17/2021 - Materials	13-00-5160 Maint. Svcs. - Snow R	2,841.44
VCH210118	Plato Rds Plow & Salt 1/15/2021, 1/16/2021, 1/17/2021 - Labor	13-00-5160 Maint. Svcs. - Snow R	2,131.50
VCH210121	Plato Rds Plow & Salt 1/20/2021- Equipment	13-00-5160 Maint. Svcs. - Snow R	970.00
VCH210121	Plato Rds Plow & Salt 1/20/2021- Materials	13-00-5160 Maint. Svcs. - Snow R	1,008.80
VCH210121	Plato Rds Plow & Salt 1/20/2021- Labor	13-00-5160 Maint. Svcs. - Snow R	637.00

Invoice Number	Description	GL Account and Title	Total Cost
VCH210129	Plato Rds Plow& Salt 1/25/2021, 1/26/2021 - Equipment	13-00-5160 Maint. Svcs. - Snow R	2,370.00
VCH210129	Plato Rds Plow& Salt 1/25/2021, 1/26/2021 - Materials	13-00-5160 Maint. Svcs. - Snow R	2,450.52
VCH210129	Plato Rds Plow& Salt 1/25/2021, 1/26/2021 - Labor	13-00-5160 Maint. Svcs. - Snow R	1,641.50
VCH210202	Plato Rds Plow & Salt 1/30/2021, 1/31/2021, 2/1/2021 - Equipment	13-00-5160 Maint. Svcs. - Snow R	2,270.00
VCH210202	Plato Rds Plow & Salt 1/30/2021, 1/31/2021, 2/1/2021 - Materials	13-00-5160 Maint. Svcs. - Snow R	2,101.60
VCH210202	Plato Rds Plow & Salt 1/30/2021, 1/31/2021, 2/1/2021 - Labor	13-00-5160 Maint. Svcs. - Snow R	1,886.50
Total Campton Township Highway District:			24,393.86
ComEd			
01282021INV	12/29/2020 to 1/28/2021 Electric - Street Lights	14-00-5770 R & B Utilities	665.91
01282021INV-1	11/23/2020 to 01/27/2021 Electric - VH	10-11-5710 Utilities	1,159.66
01282021INV-1	11/23/2020 to 01/27/2021 Electric - VH	10-21-5710 Utilities	497.00
Total ComEd:			2,322.57
Conserv FS, INC.			
114011847	Fuel for PD Squad Cars	10-21-6550 Auto Fuel	440.00
Total Conserv FS, INC.:			440.00
Coverall North America Inc			
1010672633	Cleaning Service - February 2021	10-11-5360 Janitorial Service	213.50
1010672633	Cleaning Service - February 2021	10-21-5360 Janitorial Services	91.50
Total Coverall North America Inc:			305.00
GovTempsUSA LLC			
3663915	R Searl 01/10 & 01/17 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			
21-36435	HHIT Monthly invoice - February 2021	10-11-5370 Information Tech - Ad	985.66
21-36435	HHIT Monthly invoice - February 2021	10-21-5370 Information Tech - Poli	422.43
Total Helping Hand IT Svcs & Networking Inc:			1,408.09
International Assoc of Chiefs of Police			
0147888	Active Dues 01/01/2021 - 12/31/2021	10-21-5610 Dues and Subscription	190.00
Total International Assoc of Chiefs of Police:			190.00
Kane County Chiefs of Police			
1203	Annual Membership - 2021 Johnson	10-21-5610 Dues and Subscription	50.00
Total Kane County Chiefs of Police :			50.00
Logsdon Office Supply			
1097083-001	Storage boxes	10-11-6510 Office Supplies	53.38
Total Logsdon Office Supply:			53.38
Montana & Welch LLC			
13259	Election Related Legal Issues - December 2020	10-11-5330 General Legal Service	3,062.50
13259	Escrow Related Legal Issues - December 2020	10-11-5330 General Legal Service	787.50
13259	FOIA related legal fees December 2020	10-11-5330 General Legal Service	131.25
13259	General Legal Services - December 2020	10-11-5330 General Legal Service	2,931.25

Invoice Number	Description	GL Account and Title	Total Cost
Total Montana & Welch LLC:			6,912.50
Nicor			
02022021INV	01/04/2021 to 02/01/2021 Gas	10-11-5710 Utilities	125.31
02022021INV	01/04/2021 to 02/01/2021 Gas	10-21-5710 Utilities	53.70
Total Nicor :			179.01
T.O.P.S IN DOG TRAINING CORP			
22964	K-9 Maintenance Training - January 2021	10-21-9380 K-9 Unit Expenditures	300.00
Total T.O.P.S IN DOG TRAINING CORP:			300.00
Trailside Auto Repair Inc			
15025	Oil change - Squad #12	10-21-5130 Maint Svc-Vehicle	41.07
Total Trailside Auto Repair Inc:			41.07
Verizon			
9871787929	12/22/2020 to 01/21/2021 cell phone service	10-21-5520 Telephone	212.18
Total Verizon :			212.18
Grand Totals:			55,141.69

Invoice Number	Description	GL Account and Title	Total Cost
Payroll Costs for the 02/05/2021 Pay Check Date			
Payroll - Salaries Costs		Employer Paid Benefits	
Administration & Zoning	\$8,781.25	IMRF - Employer Portion - monthly	\$0.00
Elected Officials	\$0.00	IPBC - Employer Portion - monthly	\$0.00
Police - Full Time	\$18,631.35	Police Pension - Employer Portion	\$8,769.23
Police - Part Time	\$8,468.80	FICA, Medicare & Other Liabilities	\$2,051.63
Total Payroll	\$35,881.40	Total Employer Paid Benefits	\$10,820.86

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 