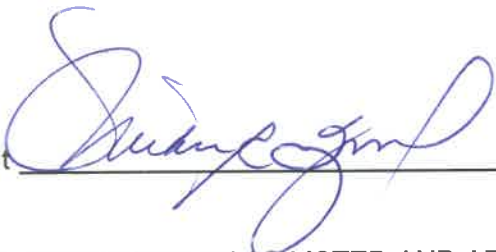


Invoice Number	Description	GL Account and Title	Total Cost
<b>B&amp;F Construction Code Services Inc</b>			
14020	January 2021 Misc. Plan Reviews	10-31-5350 Inspection Services	325.00
14020	January 2021 Inspections	10-31-5350 Inspection Services	5,024.95
14020	January 2021 Admin Time - J Finchman	10-31-5391 Contracts - B & Z Dept	1,665.00
55609	Single Family Dwelling Elevation Plan Review - CH-21-0016	10-31-5350 Inspection Services	150.00
Total B&F Construction Code Services Inc:			7,164.95
<b>Campton Township Highway District</b>			
VCH210208	Plato Rds Plow & Salt 2/04/21, 2/05/21, 2/06/21 - Equipment	13-00-5160 Maint. Svcs. - Snow R	3,040.00
VCH210208	Plato Rds Plow & Salt 2/04/21, 2/05/21, 2/06/21 - Materials	13-00-5160 Maint. Svcs. - Snow R	3,396.32
VCH210208	Plato Rds Plow & Salt 2/04/21, 2/05/21, 2/06/21 - Materials	13-00-5160 Maint. Svcs. - Snow R	2,131.50
VCH210210	Plato Rds Plow & Salt 02/08/21, 02/09/21 - Equipment	13-00-5160 Maint. Svcs. - Snow R	1,070.00
VCH210210	Plato Rds Plow & Salt 02/08/21, 02/09/21 - Materials	13-00-5160 Maint. Svcs. - Snow R	1,029.80
VCH210210	Plato Rds Plow & Salt 02/08/21, 02/09/21 - Labor	13-00-5160 Maint. Svcs. - Snow R	710.50
VCH210215	Plato Rds Plow & Salt 02/13/2021 - Equipment	13-00-5160 Maint. Svcs. - Snow R	1,070.00
VCH210215	Plato Rds Plow & Salt 02/13/2021 - Materials	13-00-5160 Maint. Svcs. - Snow R	1,029.80
VCH210215	Plato Rds Plow & Salt 02/13/2021 - Labor	13-00-5160 Maint. Svcs. - Snow R	735.00
Total Campton Township Highway District:			14,212.92
<b>Cardmember Service - First American Bank</b>			
JAN2021NV	POW Flag	10-11-6520 Operating Supplies	39.42
JAN2021NV	American Flag	10-11-6520 Operating Supplies	41.42
JAN2021NV	Sams Club - Office Supplies	10-11-6510 Office Supplies	91.57
JAN2021NV	Amazon Web Services - Cloud Storage	10-11-5370 Information Tech - Ad	177.09
JAN2021NV	Google Storage - Cloud Storage	10-11-5370 Information Tech - Ad	1.99
JAN2021NV	Speedway - Fuel	10-21-6550 Auto Fuel	42.87
JAN2021NV	7-Eleven - Fuel	10-21-6550 Auto Fuel	64.84
JAN2021NV	IALEFI - Training for Officer Kucik	10-21-5630 Training & Registration	150.00

Invoice Number	Description	GL Account and Title	Total Cost
Total Cardmember Service - First American Bank:			609.20
<b>Comcast Business</b>			
02102021INV	02/14/2021 through 3/13/2021 internet/phones	10-11-5520 Telephone	231.24
02102021INV	02/14/2021 through 3/13/2021 internet/phones	10-21-5520 Telephone	99.10
Total Comcast Business:			330.34
<b>Conserv FS, INC.</b>			
114011899	Fuel for Squad Cars	10-21-6550 Auto Fuel	788.08
Total Conserv FS, INC.:			788.08
<b>Firestone Complete Auto Care #557382</b>			
300635	Squad #9 - 2018 Interceptor - Replace ignition coil/plugs & oil chang	10-21-5130 Maint Svc-Vehicle	211.45
300748	K9 Squad - 2013 Tahoe - Oil Change	10-21-9380 K-9 Unit Expenditures	58.51
Total Firestone Complete Auto Care #557382:			269.96
<b>First Communications, LLC</b>			
121164499	February 2021 Telephone Service	10-11-5520 Telephone	253.95
121164499	February 2021 Telephone Service	10-21-5520 Telephone	108.83
Total First Communications, LLC:			362.78
<b>GovTempsUSA LLC</b>			
3671913	R Searl 01/24 & 01/31 weeks	10-11-5391 Contracts - Admin. De	4,606.00
Total GovTempsUSA LLC:			4,606.00

Invoice Number	Description	GL Account and Title	Total Cost
<b>ILET SB Executive Institute</b>			
FLS-21-08	Registration Fees - FLS 101 Sergeant Blincoe	10-21-5630 Training & Registration	110.00
Total ILET SB Executive Institute:			110.00
<b>Kiesler's Police Supply Inc</b>			
IN158321	Speer Lawman 40S&W 180 grain Metal Jacket Flat Nose Ammo	10-21-6520 Operating Supplies	437.00
Total Kiesler's Police Supply Inc:			437.00
<b>T.O.P.S IN DOG TRAINING CORP</b>			
23030	February 2021 K-9 Maintenance Training - Koda	10-21-9380 K-9 Unit Expenditures	300.00
Total T.O.P.S IN DOG TRAINING CORP:			300.00
<b>TIAA Commercial Finance, Inc.</b>			
7909661	February 2021 Rental & Supply Freight Fee - Copier	10-11-5940 Copier lease/maintena	200.80
7909661	February 2021 Rental & Supply Freight Fee - Copier	10-21-5940 Copier lease/maintena	86.05
Total TIAA Commercial Finance, Inc.:			286.85
<b>Wasco Sanitary District</b>			
126479	Water & Sewer Usage 12-10-2020 to 02-10-2021	10-11-5710 Utilities	155.40
126479	Water & Sewer Usage 12-10-2020 to 02-10-2021	10-21-5710 Utilities	66.60
Total Wasco Sanitary District:			222.00
Grand Totals:			29,700.08

Invoice Number	Description	GL Account and Title	Total Cost
Payroll Costs for the 02/19/2021 Pay Check Date			
Payroll - Salaries Costs		Employer Paid Benefits	
Administration & Zoning	\$8,274.38	IMRF - Employer Portion - monthly	\$1,807.90
Elected Officials	\$3,774.98	IPBC - Employer Portion - monthly	\$8,323.42
Police - Full Time	\$19,253.19	Police Pension - Employer Portion	\$8,769.23
Police - Part Time	\$7,937.92	FICA, Medicare & Other Liabilities	\$2,257.45
<b>Total Payroll</b>	<b>\$39,240.47</b>	<b>Total Employer Paid Benefits</b>	<b>\$21,158.00</b>

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  \_\_\_\_\_