

| Invoice Number | Description | GL Account and Title | Total Cost |
|---|--|---|------------|
| Aflac | | | |
| 082149 | March 2021 Supplemental Insurance Premiums | 10-11-4510 Health & Dental Insurance | 158.04 |
| 082149 | March 2021 Supplemental Insurance Premiums | 10-21-4510 Health & Dental Insurance | 896.54 |
| Total Aflac: | | | 1,054.58 |
| B&F Construction Code Services Inc | | | |
| 14132 | February 2021 Misc. Plan Reviews | 10-31-5350 Inspection Services | 575.00 |
| 14132 | February 2021 Inspections | 10-31-5350 Inspection Services | 900.12 |
| 14132 | February 2021 - Administrative Time J. Finchman - 35.17 hour | 10-31-5391 Contracts - B & Z Dept. | 3,165.30 |
| 55806 | CH-21-0048 Barn Plan Review | 10-31-5350 Inspection Services | 200.00 |
| Total B&F Construction Code Services Inc: | | | 4,840.42 |
| Camic Johnson Ltd | | | |
| 03112021-BOL | 20-DT-347 Court Prosecution Fees | 10-21-5330 Legal Services | 750.00 |
| 032021 LOCAL | Local Prosecutions - March 2021 | 10-21-5330 Legal Services | 700.00 |
| Total Camic Johnson Ltd: | | | 1,450.00 |
| Campton Township Highway District | | | |
| 032120201INV | Driveway Access Fees - CH-21-0078 | 10-31-5960 Driveway Access Fees - To | 1,200.00 |
| VCH210311 | 3/10/21 Cold Patching on McDonald Rd. & all Subdivisions - | 13-00-5190 Maint. Svcs. - Miscellaneous | 760.00 |
| VCH210311 | 3/10/21 Cold Patching on McDonald Rd. & all Subdivisions - | 13-00-5190 Maint. Svcs. - Miscellaneous | 170.00 |
| VCH210311 | 3/10/21 Cold Patching on McDonald Rd. & all Subdivisions - L | 13-00-5190 Maint. Svcs. - Miscellaneous | 588.00 |
| VCH210316 | Plato Rds Plow & Salt 3/15/21 - Equipment | 13-00-5160 Maint. Svcs. - Snow Remov | 900.00 |
| VCH210316 | Plato Rds Plow & Salt 3/15/21 - Materials | 13-00-5160 Maint. Svcs. - Snow Remov | 1,008.80 |
| VCH210316 | Plato Rds Plow & Salt 3/15/21 - Labor | 13-00-5160 Maint. Svcs. - Snow Remov | 661.50 |
| Total Campton Township Highway District: | | | 5,288.30 |

| Invoice Number | Description | GL Account and Title | Total Cost |
|---------------------------------------|--|---------------------------------------|------------|
| Sunnyside Company | | | |
| 033121DURAN | 2021 Dodge Durango K-9 Vehicle - #C662882 | 20-00-5005 Police Vehicles | 34,764.00 |
| Total Sunnyside Company: | | | 34,764.00 |
| T.O.P.S IN DOG TRAINING CORP | | | |
| 22918 | K-9 maintenance training - December 2020 | 10-21-9380 K-9 Unit Expenditures | 300.00 |
| 23159 | K-9 maintenance training - March 2021 | 10-21-9380 K-9 Unit Expenditures | 300.00 |
| Total T.O.P.S IN DOG TRAINING CORP: | | | 600.00 |
| TIAA Commercial Finance, Inc. | | | |
| 7985043 | Rental & Supply Freight Fees | 10-11-5940 Copier lease/maintenance | 200.80 |
| 7985043 | Rental & Supply Freight Fees | 10-21-5940 Copier lease/maintenance | 86.05 |
| Total TIAA Commercial Finance, Inc.: | | | 286.85 |
| TOPS Veterinary Rehabilitation | | | |
| 88527 | Physical Therapy for Koda | 10-21-9380 K-9 Unit Expenditures | 355.00 |
| Total TOPS Veterinary Rehabilitation: | | | 355.00 |
| Trailside Auto Repair Inc | | | |
| 15091 | Oil change - Squad #10 | 10-21-5130 Maint Svc-Vehicle | 39.65 |
| 15355 | Oil change & Tire rotation Squad #12 | 10-21-5130 Maint Svc-Vehicle | 74.01 |
| Total Trailside Auto Repair Inc: | | | 113.66 |
| Trotter and Associates | | | |
| 18190 | Correspondence - 3/11/2021 NORTON LAKES ESCROW | 10-00-2553 Escrow - Norton Lake Dev., | 86.50 |
| 18191 | CH-20-0503 - Grading Plan | 10-31-5320 Engineering Services | 400.00 |

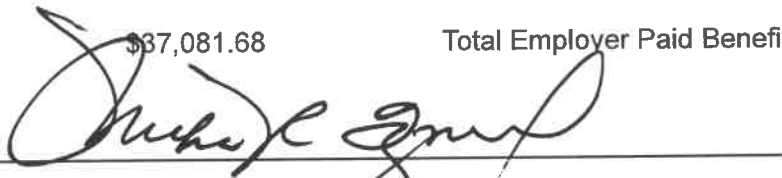
| Invoice Number | Description | GL Account and Title | Total Cost |
|-------------------------------------|--|---------------------------------------|------------|
| 18192 | Engineering fees - LOT 20 McDonald Rd. | 10-31-5320 Engineering Services | 519.00 |
| 18192 | General Engineering reviews - 2/16/2021 | 10-31-5320 Engineering Services | 519.00 |
| Total Trotter and Associates: | | | 1,524.50 |
| United Tactical Systems, LLC | | | |
| 0068227-IN | PepperBall Powder Porjectiles 90CT | 10-21-6520 Operating Supplies | 205.00 |
| Total United Tactical Systems, LLC: | | | 205.00 |
| Verizon | | | |
| 9876043254 | 2/22/2021 to 03/21/2021 Cell phone service | 10-21-5520 Telephone | 214.70 |
| Total Verizon : | | | 214.70 |
| Water Services Co | | | |
| 31878 | Annual RPZ Backflow tests | 10-11-5110 Building/Equip Maintenance | 255.00 |
| Total Water Services Co: | | | 255.00 |
| Grand Totals: | | | 80,357.94 |

| Invoice Number | Description | GL Account and Title | Total Cost |
|--|--------------------|-------------------------------------|--------------------|
| Payroll Costs for the 3/19/2021 Pay Check Date | | | |
| Payroll | | Employer Paid Benefits | |
| Administration | \$8,473.75 | IMRF - Employer Portion | \$1,942.65 |
| Elected Officials | \$0.00 | IPBC - Employer Portion - monthly | \$8,323.42 |
| Police - Full Time | \$19,770.00 | Police Pension - Employer Portion | \$8,769.23 |
| Police - Part Time | \$8,329.76 | FICA, Medicare & Other Liabilities | \$2,151.20 |
| Total Payroll | \$40,348.49 | Total Employer Paid Benefits | \$21,186.50 |

Payroll Costs for the 4/02/2021 Pay Check Date

| | | | |
|----------------------|---------------------|-------------------------------------|--------------------|
| Payroll | | Employer Paid Benefits | |
| Administration | \$9,223.13 | IMRF - Employer Portion | \$0.00 |
| Elected Officials | \$0.00 | IPBC - Employer Portion - monthly | \$0.00 |
| Police - Full Time | \$121,361.59 | Police Pension - Employer Portion | \$8,769.23 |
| Police - Part Time | \$6,496.96 | FICA, Medicare & Other Liabilities | \$1,845.16 |
| Total Payroll | \$137,081.68 | Total Employer Paid Benefits | \$10,614.39 |

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



| Invoice Number | Description | GL Account and Title | Total Cost |
|----------------|-------------|----------------------|------------|
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