

Invoice Number	Description	GL Account and Title	Total Cost
B&F Construction Code Services Inc			
55835	CH-21-0042 Single Family Dwelling Plan Review	10-31-5350 Inspection Services	1,147.21
55838	Building Plan Review - CH-21-0049	10-31-5350 Inspection Services	347.75
55838	Plumbing Plan Review - CH-21-0049	10-31-5350 Inspection Services	86.94
55838	Mechanical Plan Review- CH-21-0049	10-31-5350 Inspection Services	86.94
55838	Electrical Plan Review - CH-21-0049	10-31-5350 Inspection Services	173.87
55838	Energy Code Plan Review - CH-21-0049	10-31-5350 Inspection Services	200.00
55951	Elevation Plan Review - CH-21-0078	10-31-5350 Inspection Services	150.00
Total B&F Construction Code Services Inc:			2,192.71
Campton Township Highway District			
04092021INV	Oxcart Permit Collections - March 2021	10-31-5980 Other Permit Fees - To	345.00
VCH201130RR	November 2020 MFT Allotment	13-00-5810 IGA - Campton Towns	10,003.04
VCH201130RR	November 2020 MFT Transportation Renewal Allotment	13-00-5810 IGA - Campton Towns	7,181.10
VCH201230RR	December 2020 MFT Allotment	13-00-5810 IGA - Campton Towns	10,943.35
VCH201230RR	December 2020 MFT Transportation Renewal Allotment	13-00-5810 IGA - Campton Towns	6,913.45
VCH210120R&	01-20-2021 Kane County R&B Distribution per IGA	14-00-5810 IGA - Campton Towns	488.03
VCH210120R&	Administrative Fee	14-00-5395 Other Professional Sv	50.00
VCH2101223R	12-23-2020 Kane County R&B Distribution per IGA	14-00-5810 IGA - Campton Towns	912.10
VCH2101223R	Administrative Fee	14-00-5395 Other Professional Sv	50.00
VCH210130RR	January 2021 MFT Allotment	13-00-5810 IGA - Campton Towns	8,649.64
VCH210130RR	January 2021 MFT Transportation Renewal Allotment	13-00-5810 IGA - Campton Towns	6,915.47
VCH210211R&	02-11-2021 Kane County R&B Distribution per IGA	14-00-5810 IGA - Campton Towns	2,125.86
VCH210211R&	Administrative Fee	14-00-5395 Other Professional Sv	50.00
VCH210228RR	February 2021 MFT Allotment	13-00-5810 IGA - Campton Towns	8,108.28
VCH210228RR	February 2021 MFT Transportation Renewal Allotment	13-00-5810 IGA - Campton Towns	6,590.25
Total Campton Township Highway District:			69,325.57

Invoice Number	Description	GL Account and Title	Total Cost
Cardmember Service - First American Bank			
032021CC	Sam's Club - paper, File Folders, Binders and Other Office Supplies	10-11-6510 Office Supplies	287.26
032021CC	Amazon Web Services - Cloud Storage for Files	10-11-5370 Information Tech - Ad	180.89
032021CC	Google - Storage for Cloud - R. Searl	10-11-5370 Information Tech - Ad	1.99
032021CC	Flowers - Sent to Employee for loss of loved one	10-21-5395 Other Prof. Services	98.78
032021CC	5 GPS Garmin Devices for Squad Cars	10-21-8300 Equipment	909.45
032021CC	Costco - Supplies for Office- Plates, Water, Papertowels	10-11-6510 Office Supplies	131.38
Total Cardmember Service - First American Bank:			1,609.75
ComEd - #1323117176			
03292021INV	SIREN - 02-25-2021 -03/26/2021	10-11-5710 Utilities	47.76
03292021INV	SIREN - 02-25-2021 -03/26/2021	10-21-5710 Utilities	20.47
Total ComEd - #1323117176:			68.23
ComEd - #2565128058			
03292021INV	02/26/2021 to 03/29/2021 Electric - Streetlights	14-00-5770 R & B Utilities	704.32
Total ComEd - #2565128058:			704.32
ComEd - #3783090178			
03292021INV	02/25/2021 to 03/26/2021 Electric - VH	10-11-5710 Utilities	606.64
03292021INV	02/25/2021 to 03/26/2021 Electric - VH	10-21-5710 Utilities	259.99
Total ComEd - #3783090178:			866.63
Conserv FS, INC.			
114012146	Fuel for PD Squad Cars	10-21-6550 Auto Fuel	494.43

Invoice Number	Description	GL Account and Title	Total Cost
Total Conserv FS, INC.:			494.43
Corporate Mailing Service, Inc.			
5304	Mailing Letter printout for Zoning Ordinance	10-31-5540 Printing & Publishing	1,675.00
Total Corporate Mailing Service, Inc.:			1,675.00
Coverall North America Inc			
1010675782	Cleaning Service - April 2021	10-21-5360 Janitorial Services	105.00
1010675782	Cleaning Service - April 2021	10-11-5360 Janitorial Service	245.00
Total Coverall North America Inc:			350.00
Firestone Complete Auto Care #322746			
105176	Flat Tire Repair on Squad #10	10-21-5130 Maint Svc-Vehicle	19.79
Total Firestone Complete Auto Care #322746:			19.79
Firestone Complete Auto Care #557382			
301151	Oil Change and Fuel Syatem Cleaning - Squad #8	10-21-5130 Maint Svc-Vehicle	212.37
Total Firestone Complete Auto Care #557382:			212.37
First Communications, LLC			
121463478	April 2021 Telephone Service	10-11-5520 Telephone	255.69
121463478	April 2021 Telephone Service	10-21-5520 Telephone	109.58
Total First Communications, LLC:			365.27

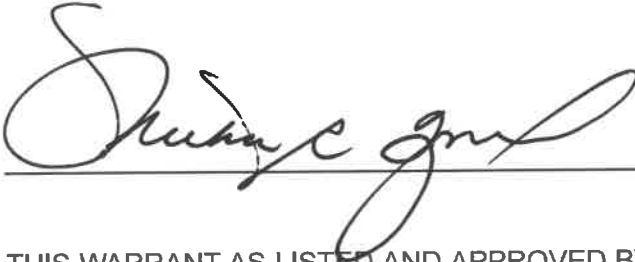
Invoice Number	Description	GL Account and Title	Total Cost
Frank's Auto			
26769	Replace Rear Differential Gasket, Fluid, Mount and Balance of Rear	10-21-9380 K-9 Unit Expenditures	484.12
Total Frank's Auto:			484.12
GovTempsUSA LLC			
3704742	R Searl 03/21 & 03/28 weeks	10-11-5391 Contracts - Admin. De	4,606.00
Total GovTempsUSA LLC:			4,606.00
Helping Hand IT Svcs & Networking Inc			
21-36878	HHIT Monthly invoice - April 2021	10-11-5370 Information Tech - Ad	999.49
21-36878	HHIT Monthly invoice - April 2021	10-21-5370 Information Tech - Poli	428.35
21-37104	Replacement WAP's - Installed new UniFi AP	10-11-5370 Information Tech - Ad	156.25
21-37161	UniFi AP Device	10-11-5370 Information Tech - Ad	277.80
21-37161	UniFi AP Device	10-21-5370 Information Tech - Poli	119.05
Total Helping Hand IT Svcs & Networking Inc:			1,980.94
HR Green			
7-142422	19-00007-00-RS Bolcum Rd Billing IDOT for Phase III Payroll & Over	13-00-9160 Misc Road Projects	3,910.80
Total HR Green:			3,910.80
Illinois Truck Enforcement Association			
04671	Membership Renewal 04/2021 to 04/2022	10-21-9380 K-9 Unit Expenditures	25.00
Total Illinois Truck Enforcement Association:			25.00
Linda S. Pieczynski Attorney at Law			
7084	Roll Call newsletter	10-21-5650 Periodicals & Publicati	92.00

Invoice Number	Description	GL Account and Title	Total Cost
Total Linda S. Pieczynski Attorney at Law:			92.00
Montana & Welch LLC			
13422	FOIA related legal fees February 2021	10-11-5330 General Legal Service	306.25
13422	Ecrow Related Legal Issues - February 2021	10-00-2549 Escrow - Larsen/Count	481.25
13422	Ecrow Related Legal Issues - February 2021	10-00-2599 Escrow - Misc. Esrow	612.50
13422	General Legal Services - February 2021	10-11-5330 General Legal Service	4,812.50
13422	Zoning Legal Issues - February 2021	10-31-5330 Legal Services	2,668.75
Total Montana & Welch LLC:			8,881.25
Nicor			
04012021INV	03/03/2021 to 03/31/2021 Gas	10-11-5710 Utilities	97.50
04012021INV	03/03/2021 to 03/31/2021 Gas	10-21-5710 Utilities	41.79
Total Nicor :			139.29
North East Multi-Regional Training Inc			
282342	Protective Intelligence Investigations for Law Enforcement - Zeigler	10-21-5630 Training & Registration	150.00
282398	VORTEX II - Vehicle Ops & Rescue Tactics - Spychalski	10-21-5630 Training & Registration	325.00
381978	Physical Security for Govt. Facilities - Training - Spychalski	10-21-5630 Training & Registration	150.00
Total North East Multi-Regional Training Inc:			625.00
P F Pettibone & Co			
180228	Parking Ticket Books with Envelopes	10-21-6520 Operating Supplies	1,445.80
Total P F Pettibone & Co:			1,445.80

Invoice Number	Description	GL Account and Title	Total Cost
Paddock Publications Inc			
176100	4/8/2021 Budget Public Hearing notice	10-11-5540 Printing & Publishing	128.80
Total Paddock Publications Inc:			128.80
TIAA Commercial Finance, Inc.			
8058468	Rental & Supply Freight Fee for April 2021	10-11-5940 Copier lease/maintena	200.80
8058468	Rental & Supply Freight Fee for April 2021	10-21-5940 Copier lease/maintena	86.05
Total TIAA Commercial Finance, Inc.:			286.85
TOPS Veterinary Rehabilitation			
88566	Physical Therapy for Koda	10-21-9380 K-9 Unit Expenditures	225.00
88621	Therapy for Koda	10-21-9380 K-9 Unit Expenditures	180.00
88646	Physical Therapy for Koda	10-21-9380 K-9 Unit Expenditures	355.00
Total TOPS Veterinary Rehabilitation:			760.00
Trailside Auto Repair Inc			
15454	Oil change - Squad #10	10-21-5130 Maint Svc-Vehicle	39.65
15468	Oil change & Tire rotation Squad #9	10-21-5130 Maint Svc-Vehicle	72.59
Total Trailside Auto Repair Inc:			112.24
Trotter and Associates			
18299	Meeting with Village 3/2/2021	10-31-5320 Engineering Services	129.75
18299	Plan Compliance Review 3/4/2021	10-31-5320 Engineering Services	346.00
18299	Plan Review/Comments 3/11/2021	10-31-5320 Engineering Services	259.50
18299	Village Correspondence 3/12/2021	10-31-5320 Engineering Services	129.75
18299	Site Visit 3/17/2021	10-31-5320 Engineering Services	432.50
18300	Engineering Correspondence 3/8-3/25/2021 NORTON LAKES ESC	10-00-2553 Escrow - Norton Lake	519.00

Invoice Number	Description	GL Account and Title	Total Cost
18301	CH-21-0078 Grading Plan Review	10-31-5320 Engineering Services	346.00
18302	Correspondence with Village on McDonald Rd.	10-31-5320 Engineering Services	389.25
18303	CH-21-0042 Site Review	10-31-5320 Engineering Services	625.00
18304	CH-21-0007 Grading Plan Review	10-31-5320 Engineering Services	400.00
Total Trotter and Associates:			3,576.75
Grand Totals:			104,938.91

Invoice Number	Description	GL Account and Title	Total Cost
Payroll Costs for the 04/16/2021 Pay Check Date			
Payroll - Salaries Costs		Employer Paid Benefits	
Administration & Zoning	\$9,300.00	IMRF - Employer Portion - monthly	\$0.00
Elected Officials	\$3,774.98	IPBC - Employer Portion - monthly	\$0.00
Police - Full Time	\$20,249.27	Police Pension - Employer Portion	\$8,769.23
Police - Part Time	\$8,076.96	FICA, Medicare & Other Liabilities	\$2,207.92
Total Payroll	\$41,401.21	Total Employer Paid Benefits	\$10,977.15

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 