

Invoice Number	Description	GL Account and Title	Total Cost
<b>American Defense Manufacturing Products</b>			
107420	Rifle Pieces for PD to build Rifle	10-21-8300 Equipment	510.00
Total American Defense Manufacturing Products:			510.00
<b>B&amp;F Construction Code Services Inc</b>			
56130	CH-21-0108 Single Family Additions/Alterations Plan Review	10-31-5350 Inspection Services	200.00
56148	CH-21-0113 Single Family Addition/Alterations Plan Review	10-31-5350 Inspection Services	350.06
Total B&F Construction Code Services Inc:			550.06
<b>Baker Ballistics, LLC</b>			
20584	Shield for PD	10-21-8300 Equipment	2,756.00
Total Baker Ballistics, LLC:			2,756.00
<b>Camic Johnson Ltd</b>			
APRIL2021LO	Local Prosecutions - April 2021	10-21-5330 Legal Services	700.00
Total Camic Johnson Ltd:			700.00
<b>Campton Township Highway District</b>			
VCH210331RR	March 2021 MFT Allotment	13-00-5810 IGA - Campton Towns	8,800.87
VCH210331RR	March 2021 MFT Transportation Renewal Allotment	13-00-5810 IGA - Campton Towns	6,429.04
Total Campton Township Highway District:			15,229.91
<b>Cardmember Service - First American Bank</b>			
042021INV	Cloud storage - R Searl	10-11-5370 Information Tech - Ad	1.99
042021INV	Amazon Web Services Cloud Storage	10-11-5370 Information Tech - Ad	183.35
042021INV	USPS - Stamps for Administration	10-11-5510 Postage	111.85

Invoice Number	Description	GL Account and Title	Total Cost
042021INV	IL Municipal League - New Trustee Book	10-11-5610 Dues and Subscription	102.00
042021INV	Costco - Water and Office Supplies	10-11-6510 Office Supplies	85.69
042021INV	Staples - Printer Toner	10-11-6510 Office Supplies	224.16
042021INV	Zoom	10-11-6520 Operating Supplies	149.90
042021INV	Postage for Police Mailings	10-21-5510 Postage & Shipping	61.50
042021INV	Pepperball - United Tactical	10-21-6520 Operating Supplies	205.00
042021INV	Policetees.com - Hats for PD	10-21-4710 Uniforms Allowance	104.75
042021INV	IL Police & Fire Commission Membership - Millar	10-22-5395 Other Professional Sv	525.00
Total Cardmember Service - First American Bank:			1,755.19
<b>Circle K</b>			
71405778	Fuel for PD Squad Cars	10-21-6550 Auto Fuel	106.34
Total Circle K:			106.34
<b>Comcast Business</b>			
04102021INV	04/14/2021 through 05/13/2021 internet/phones	10-11-5520 Telephone	229.63
04102021INV	04/14/2021 through 05/13/2021 internet/phones	10-21-5520 Telephone	98.41
Total Comcast Business:			328.04
<b>Conserv FS, INC.</b>			
114012258	Fuel for PD Squad Cars	10-21-6550 Auto Fuel	953.19
Total Conserv FS, INC.:			953.19
<b>Currie Motors</b>			
E8702	2021 Ford Utility Interceptor #A16092 Squad #13	20-00-5005 Police Vehicles	46,102.00

Invoice Number	Description	GL Account and Title	Total Cost
Total Currie Motors :			46,102.00
<b>Fulton Siren Services</b>			
1979	Annual Siren testing	10-11-5395 Other Professional Svc	448.23
Total Fulton Siren Services:			448.23
<b>Golden Graphics</b>			
7987	ATV Quads - Painting and Village Graphics added	10-21-6120 Maint Supplies-Equip	750.00
Total Golden Graphics:			750.00
<b>GovTempsUSA LLC</b>			
3713020	R Searl 4/04 & 4/14 weeks	10-11-5391 Contracts - Admin. De	4,606.00
Total GovTempsUSA LLC:			4,606.00
<b>Law Office of Joseph Ramos</b>			
04222021INV	Adjudication Officer 2/16 & 4/20	10-21-5330 Legal Services	600.00
Total Law Office of Joseph Ramos:			600.00
<b>Montana &amp; Welch LLC</b>			
13347	Escrow Related Legal Issues - January 2021	10-00-2599 Escrow - Misc. Esrow	175.00
13347	FOIA related legal fees January 2021	10-11-5330 General Legal Service	306.25
13347	General Legal Services - January 2021	10-11-5330 General Legal Service	1,618.75
13347	Zoning Legal Issues - January 2021	10-31-5330 Legal Services	962.50
13347	COVID Related Legal Issues - January 2021	10-11-5330 General Legal Service	656.25

Invoice Number	Description	GL Account and Title	Total Cost
Total Montana & Welch LLC:			3,718.75
<b>North East Multi-Regional Training Inc</b>			
283108	Tactical Trauma & Shock Management - 4/8-4/9 Kucik	10-21-5630 Training & Registration	125.00
Total North East Multi-Regional Training Inc:			125.00
<b>Paddock Publications Inc</b>			
176525	Public Hearing notice for Annual Calendar of Meetings	10-11-5540 Printing & Publishing	204.70
Total Paddock Publications Inc:			204.70
<b>T.O.P.S IN DOG TRAINING CORP</b>			
23220	K-9 Maintenance Training April 2021	10-21-9380 K-9 Unit Expenditures	300.00
Total T.O.P.S IN DOG TRAINING CORP:			300.00
<b>Travis Medernach</b>			
25	Snowmobile Parts and ATV Seats	10-21-5120 Maint Svc-Equipment	369.75
Total Travis Medernach:			369.75
<b>Wasco Sanitary District</b>			
127598	Water & Sewer Usage - 2/10/2021 to 4/10/2021	10-11-5710 Utilities	133.00
127598	Water & Sewer Usage - 2/10/2021 to 4/10/2021	10-21-5710 Utilities	57.00
Total Wasco Sanitary District:			190.00
Grand Totals:			80,303.16

Invoice Number	Description	GL Account and Title	Total Cost
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Payroll Costs for the 04/30/2021 Pay Check Date

Payroll - Salaries Costs

Employer Paid Benefits

Administration & Zoning	\$9,615.00	IMRF - Employer Portion - monthly	\$3,300.64
Elected Officials	\$0.00	IPBC - Employer Portion - monthly	\$18,253.08
Police - Full Time	\$18,833.59	Police Pension - Employer Portion	\$0.00
Police - Part Time	\$7,523.52	FICA, Medicare & Other Liabilities	\$1,715.42
<b>Total Payroll</b>	<b>\$35,972.11</b>	<b>Total Employer Paid Benefits</b>	<b>\$23,269.14</b>

Village President



*[Handwritten Signature]* 5/4/2021

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



*[Handwritten Signature]*

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Invoice Number	Description	GL Account and Title	Total Cost
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