

Invoice Number	Description	GL Account and Title	Total Cost
<b>AED Professionals</b>			
84687	Equipment for AED's	10-21-6120 Maint Supplies-Equipment	489.40
Total AED Professionals:			489.40
<b>Aflac</b>			
285831	June 2021 Supplemental Insurance Premiums	10-11-4510 Health & Dental Insurance	158.04
285831	June 2021 Supplemental Insurance Premiums	10-21-4510 Health & Dental Insurance	896.54
Total Aflac:			1,054.58
<b>Amalgamated Bank of Chicago</b>			
06012021INV	Administrative Vees 6/1/2021 through 12/31/2021	10-11-5790 Bank Charges	257.29
Total Amalgamated Bank of Chicago:			257.29
<b>Antonio Torres</b>			
61421	Paint for the Quads	10-21-5120 Maint Svc-Equipment	450.00
Total Antonio Torres:			450.00
<b>Axon Enterprise Inc</b>			
SO210705725	Axon Body Cameras, Cords, Cables and mounts	20-00-5004 Miscellaneous Capital Proje	24,964.00
Total Axon Enterprise Inc:			24,964.00
<b>B&amp;F Construction Code Services Inc</b>			
13900	December 2020 - Additional Misc. Plan Reviews	10-31-5350 Inspection Services	100.00
14279	March 2021 Additional Misc. Plan Reviews	10-31-5350 Inspection Services	215.00
14468	May 2021 - Misc. Plan Reviews	10-31-5350 Inspection Services	625.00
14468	May 2021 - Inspections	10-31-5350 Inspection Services	5,012.45

Invoice Number	Description	GL Account and Title	Total Cost
14468	May 2021 - Administrative Time - J. Finchman	10-31-5391 Contracts - B & Z Dept.	4,837.50
56510	CH-21-0210 Single Family Dwelling Barn Plan Review	10-31-5350 Inspection Services	200.00
56614	CH-21-0232 Elevation Plan Review	10-31-5350 Inspection Services	150.00
56686	CH-21-0251 Additions/Alerations Plan Review	10-31-5350 Inspection Services	200.00
Total B&F Construction Code Services Inc:			11,339.95
<b>Campton Township Highway District</b>			
06152021INV	Temporary Access Fees - CH-21-0238	10-31-5980 Other Permit Fees - To CTH	100.00
07112021INV	Oxcart Permit Revenue received - June 2021	10-31-5980 Other Permit Fees - To CTH	265.00
07122021INV	Temporary Access Fees - CH-21-0249	10-31-5980 Other Permit Fees - To CTH	100.00
VCH210531RR	May 2021 MFT Allotment	13-00-5810 IGA - Campton Township H	10,212.85
VCH210531RR	May 2021 MFT Allotment - Transportation Renewal	13-00-5810 IGA - Campton Township H	7,362.88
VCH210616R-	Road & Bridge Distribution Campton Township 6-16-2021	14-00-5810 IGA - Campton Township H	246,442.65
VCH210616R-	Administrative Fee	14-00-5395 Other Professional Svcs.	50.00
VCH210624	Tree Blocking Kendall & McDonald Roads 6/23-6/24 - Equipm	13-00-5180 Maint. Svcs. - Trees, Trimmi	1,025.00
VCH210624	Tree Blocking Kendall & McDonald Roads 6/23-6/24 - Labor	13-00-5180 Maint. Svcs. - Trees, Trimmi	294.00
Total Campton Township Highway District:			265,852.38
<b>Chicago Communications, LLC</b>			
327850	Equipment for Radios - APEX 8000	10-21-5120 Maint Svc-Equipment	140.00
Total Chicago Communications, LLC:			140.00
<b>Comcast Business</b>			
06102021INV	06/14/2021 through 7/13/2021 internet/phones	10-11-5520 Telephone	229.64
06102021INV	06/14/2021 through 7/13/2021 internet/phones	10-21-5520 Telephone	98.41
Total Comcast Business:			328.05

Invoice Number	Description	GL Account and Title	Total Cost
<b>ComEd - #1323117176</b>			
06252021INV	05/25/2021 to 06/24/2021 Electric - SIREN	10-11-5710 Utilities	30.69
06252021INV	05/25/2021 to 06/24/2021 Electric - SIREN	10-21-5710 Utilities	13.15
Total ComEd - #1323117176:			43.84
<b>ComEd - #2565128058</b>			
06252021INV	05/26/2021 to 06/25/2021 Electric - Streetlights	14-00-5770 R & B Utilities	688.61
Total ComEd - #2565128058:			688.61
<b>ComEd - #3783090178</b>			
06282021INV	05/25/2021 to 06/24/2021 Electric - VH	10-11-5710 Utilities	882.04
06282021INV	05/25/2021 to 06/24/2021 Electric - VH	10-21-5710 Utilities	378.01
Total ComEd - #3783090178:			1,260.05
<b>Communications Direct Inc</b>			
SR123286	K9 Durango - Installation of all Emergency Equipment on Squa	20-00-5005 Police Vehicles	12,799.83
SR123384	ATVs - Repairs on headlights and Siren	10-21-5120 Maint Svc-Equipment	2,951.42
SR123405	Installation of APX8500 Starcom Radios	20-00-5004 Miscellaneous Capital Proje	640.00
Total Communications Direct Inc:			16,391.25
<b>Conserv FS, INC.</b>			
06302021INV	Finance Charges for Fuel	10-11-5790 Bank Charges	13.01
114012666	Fuel for Squad Cars	10-21-6550 Auto Fuel	952.22
114012826	Fuel for Squad Cars	10-21-6550 Auto Fuel	657.47
1288	Fuel for Squad Cars	10-21-6550 Auto Fuel	1,400.21

Invoice Number	Description	GL Account and Title	Total Cost
Total Conserv FS, INC.:			3,022.91
<b>Coverall North America Inc</b>			
1010680438	Cleaning Service - July 2021	10-11-5360 Janitorial Service	245.00
1010680438	Cleaning Service - July 2021	10-21-5360 Janitorial Services	105.00
Total Coverall North America Inc:			350.00
<b>Firestone Complete Auto Care #557382</b>			
302823	Squad #9 New tires, oil change, battery check	10-21-5130 Maint Svc-Vehicle	686.63
Total Firestone Complete Auto Care #557382:			686.63
<b>First Communications, LLC</b>			
121919492	July 2021 Telephones	10-11-5520 Telephone	250.09
121919492	July 2021 Telephones	10-21-5520 Telephone	107.19
Total First Communications, LLC:			357.28
<b>Golden Graphics</b>			
5070	Squad #13 - lettering and striping of car	20-00-5005 Police Vehicles	1,245.00
5070	Squad #11B - K9 painting center caps on new squad	20-00-5005 Police Vehicles	250.00
Total Golden Graphics:			1,495.00
<b>GovTempsUSA LLC</b>			
3747320	R Searl 05/30 & 6/06 weeks	10-11-5391 Contracts - Admin. Dept.	4,674.60
3756354	R Searl 6/13 & 6/20 weeks	10-11-5391 Contracts - Admin. Dept.	4,674.60

Invoice Number	Description	GL Account and Title	Total Cost
Total GovTempsUSA LLC:			9,349.20
<b>Helping Hand IT Svcs &amp; Networking Inc</b>			
21-37687	Adobe Acrobat DC installation PD	10-21-5370 Information Tech - Police	199.00
21-37975	HHIT Monthly invoice - July 2021	10-21-5370 Information Tech - Police	428.50
21-37975	HHIT Monthly invoice - July 2021	10-11-5370 Information Tech - Admin	999.84
Total Helping Hand IT Svcs & Networking Inc:			1,627.34
<b>Illinois Environmental Protection Agency</b>			
06282021INV	Account ILR400724(A) Annual NPDES Fees - FY 2022	10-11-9050 Water Resource Committee	1,000.00
Total Illinois Environmental Protection Agency:			1,000.00
<b>Impact Networking LLC</b>			
2144168	Copier Usage - color	10-11-5540 Printing & Publishing	36.75
Total Impact Networking LLC:			36.75
<b>Kane County Emergency Communication</b>			
2021-0000000	Emergency Dispatch Service - 7/1/2021 to 6/30/2022	10-00-1300 Prepaid Items	75,836.00
Total Kane County Emergency Communication :			75,836.00
<b>Konica Minolta Business Solutions</b>			
9006779282	4/17/2020 to 5/16/2020 copier usage	10-11-5940 Copier lease/maintenance	270.49
9006779282	4/17/2020 to 5/16/2020 copier usage	10-21-5940 Copier lease/maintenance	115.92
9006865005	05/17/2020 to 06/16/2020 copier usage	10-11-5940 Copier lease/maintenance	399.34
9006913948	05/17/2020 to 06/16/2020 copier usage - CREDIT	10-11-5940 Copier lease/maintenance	399.34-

Invoice Number	Description	GL Account and Title	Total Cost
Total Konica Minolta Business Solutions:			386.41
<b>Lauterbach &amp; Amen LLP</b>			
56517	Audit - Progress Billing for FY 2021 Audit work	10-11-5310 Accounting/Audit Service	10,000.00
Total Lauterbach & Amen LLP:			10,000.00
<b>Law Office of Joseph Ramos</b>			
06172021INV	5/25/2021 & 6/15/2021 Adjudication Hearings	10-21-5330 Legal Services	600.00
Total Law Office of Joseph Ramos:			600.00
<b>Metro West</b>			
4481	BBQ for President Tyrrell - 6/24/2021	10-11-5395 Other Professional Svcs.	30.00
Total Metro West:			30.00
<b>Montana &amp; Welch LLC</b>			
13685	General Legal Services - May 2021	10-11-5330 General Legal Service	3,893.75
13685	Zoning Legal Issues - May 2021	10-31-5330 Legal Services	831.25
13685	Norton Lakes Escrow Legal Issues - May 2021	10-00-2553 Escrow - Norton Lake Dev.,	1,618.75
13685	Escrow Related Legal Issues - May 2021	10-00-2549 Escrow - Larsen/County Wi	568.75
13685	Escrow Related Legal Issues - May 2021	10-00-2599 Escrow - Misc. Esrow	306.25
Total Montana & Welch LLC:			7,218.75
<b>Nicole Franzen</b>			
JUN21	First Aid & Narcan Training	10-11-5395 Other Professional Svcs.	190.00

Invoice Number	Description	GL Account and Title	Total Cost
Total Nicole Franzen:			190.00
<b>Nicor</b>			
07012021INV	06/02/2021 to 07/01/2021 Gas	10-11-5710 Utilities	43.11
07012021INV	06/02/2021 to 07/01/2021 Gas	10-21-5710 Utilities	18.47
Total Nicor :			61.58
<b>North East Multi-Regional Training Inc</b>			
286421	Kucik - John Reid Advanced Interviews & Interrogation Trainin	10-21-5630 Training & Registration	125.00
Total North East Multi-Regional Training Inc:			125.00
<b>P F Pettibone &amp; Co</b>			
180624	Digital Photo ID Cards - Quinn	10-21-5540 Printing & Publishing	18.00
Total P F Pettibone & Co:			18.00
<b>Paddock Publications Inc</b>			
183076	Public Hearing notice for Zoning 6/28	10-31-5540 Printing & Publishing	202.40
Total Paddock Publications Inc:			202.40
<b>Ray O'Herron Co. Inc</b>			
2120353-IN	Uniforms for new officer - Quinn	10-21-4710 Uniforms Allowance	44.99
2125399-IN	Uniforms for new officer - Quinn	10-21-4710 Uniforms Allowance	48.99
Total Ray O'Herron Co. Inc:			93.98

Invoice Number	Description	GL Account and Title	Total Cost
<b>St. Charles Chamber of Commerce</b>			
176305041	Silver membership - additional charge	10-11-5610 Dues and Subscriptions	675.00
Total St. Charles Chamber of Commerce:			675.00
<b>T.O.P.S IN DOG TRAINING CORP</b>			
23378	K-9 Maintenance Training - KODA - June	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>			
8132072	Copier lease Rental Fee - additional cost beginning 05/26/202	10-11-5540 Printing & Publishing	40.10
8202640	Copier Lease Rental Amount & Supply Freight Fee - 6/26/202	10-11-5540 Printing & Publishing	228.87
8202640	Copier Lease Rental Amount & Supply Freight Fee - 6/26/202	10-21-5540 Printing & Publishing	98.08
8271700	Copier Lease Rental & Supply Freight Fee - 7/26/2021	10-11-5940 Copier lease/maintenance	228.87
8271700	Copier Lease Rental & Supply Freight Fee - 7/26/2021	10-21-5940 Copier lease/maintenance	98.08
Total TIAA Commercial Finance, Inc.:			694.00
<b>Trotter and Associates</b>			
18514	General Village Engineering - May 2021	10-31-5320 Engineering Services	1,177.25
18515	Norton Lakes - Plan Reviews - May 2021	10-00-2553 Escrow - Norton Lake Dev.,	491.75
18516	CH-21-0211 Final Survey	10-31-5320 Engineering Services	100.00
18517	CH-21-0185 Grading Plan	10-31-5320 Engineering Services	400.00
18518	LOT 20 McDonald Road Grading Plan Reviews	10-31-5320 Engineering Services	389.25
18519	CJ-21-0042 Final Survey	10-31-5320 Engineering Services	100.00
18641	General Village Engineering - 6/15/2021	10-31-5320 Engineering Services	129.75
18642	Norton Lakes - Plan Reviews	10-00-2553 Escrow - Norton Lake Dev.,	515.25
18643	CH-21-0258 Final Survey	10-31-5320 Engineering Services	100.00
18644	CH-20-0506 Grading Plan	10-31-5320 Engineering Services	400.00
18645	CH-20-0520 Final Survey	10-31-5320 Engineering Services	100.00



Invoice Number	Description	GL Account and Title	Total Cost
18646	CH-20-0520 Grading Plan	10-31-5320 Engineering Services	400.00
18647	CH-20-0492 Grading Plan	10-31-5320 Engineering Services	400.00
18648	CH-20-0476 Survey	10-31-5320 Engineering Services	400.00
18649	CH-20-0476 Final Survey	10-31-5320 Engineering Services	100.00
18650	CH-20-0437 Final Survey	10-31-5320 Engineering Services	100.00
18651	CH-20-0506 Survey	10-31-5320 Engineering Services	400.00
18652	CH-20-0506 Final Survey	10-31-5320 Engineering Services	100.00
Total Trotter and Associates:			5,803.25
<b>Verizon</b>			
9882475187	5/22/2021 to 6/21/2021 Cell phone service	10-21-5520 Telephone	212.19
Total Verizon :			212.19
<b>Wasco Sanitary District</b>			
128788	4/10/2021 to 6/10/2021 Water & Sewer Usage	10-11-5710 Utilities	116.20
128788	4/10/2021 to 6/10/2021 Water & Sewer Usage	10-21-5710 Utilities	49.80
Total Wasco Sanitary District:			166.00
Grand Totals:			443,797.07

Invoice Number	Description	GL Account and Title	Total Cost
Payroll Costs for the 6/25/2021 Pay Check Date			
Payroll		Employer Paid Benefits	
Administration	\$13,090.17	IMRF - Employer Portion	\$2,215.70
Elected Officials	\$3,966.64	IPBC - Employer Portion - monthly	\$8,323.42
Police - Full Time	\$26,887.90	Police Pension - Employer Portion	\$5,928.35
Police - Part Time	\$7,764.63	FICA, Medicare & Other Liabilities	\$2,629.58
Total Payroll	\$51,709.34	Total Employer Paid Benefits	\$19,097.05

Payroll Costs for the 7/09/2021 Pay Check Date

Payroll		Employer Paid Benefits	
Administration	\$8,916.53	IMRF - Employer Portion	\$0.00
Elected Officials	\$0.00	IPBC - Employer Portion - monthly	\$0.00
Police - Full Time	\$21,798.13	Police Pension - Employer Portion	\$5,928.35
Police - Part Time	\$7,212.03	FICA, Medicare & Other Liabilities	\$1,657.20
Total Payroll	\$37,926.69	Total Employer Paid Benefits	\$7,585.55

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