

Invoice Number	Description	GL Account and Title	Total Cost
Aflac			
682718	July 2021 Supplemental Insurance Premiums	10-11-4510 Health & Dental Insurance	158.04
682718	July 2021 Supplemental Insurance Premiums	10-21-4510 Health & Dental Insurance	800.54
Total Aflac:			958.58
B&F Construction Code Services Inc			
14622	June 2021 - Misc. Plan Reviews	10-31-5350 Inspection Services	825.00
14622	June 2021 - Inspections	10-31-5350 Inspection Services	8,306.55
14622	June 2021 - Admin. Time - S Sommer	10-31-5391 Contracts - B & Z Dept.	562.50
56800	CH-21-0260 Additions/Alterations Plan Review	10-31-5350 Inspection Services	214.20
56846	CH-21-0305 Additions/Alerations Plan Review	10-31-5350 Inspection Services	200.00
56915	CH-21-0321 Elevation Plan Review	10-31-5350 Inspection Services	150.00
56953	CH-21-0327 Elevation Plan Review	10-31-5350 Inspection Services	150.00
Total B&F Construction Code Services Inc:			10,408.25
Camic Johnson Ltd			
07142021INV	Local Prosecutions - July 2021	10-21-5330 Legal Services	700.00
Total Camic Johnson Ltd:			700.00
Campton Township Highway District			
08092021INV	Driveway Access Fees - CH-21-0327	10-31-5960 Driveway Access Fees - To	1,200.00
08092021INV	Driveway Access Fees - CH-21-0321	10-31-5960 Driveway Access Fees - To	1,200.00
08092021INV	Driveway Access Fees - CH-21-0336	10-31-5960 Driveway Access Fees - To	1,200.00
08092021INV2	Oxcart Permitting - July 2021	10-31-5980 Other Permit Fees - To CTH	635.00
VCH210720	Cold Patching - Connors - Equipment	13-00-5140 Maint. Svcs. - Streets	990.00
VCH210720	Cold Patching - Connors - Materials	13-00-5140 Maint. Svcs. - Streets	170.00
VCH210720	Cold Patching - Connors - Labor	13-00-5140 Maint. Svcs. - Streets	294.00

Invoice Number	Description	GL Account and Title	Total Cost
Total Campton Township Highway District:			5,689.00
Cardmember Service - First American Bank			
JUNE2021INV	Sam's Club - Meeting Supplies	10-11-6550 Meeting Supplies	131.12
JUNE2021INV	Amazon - White Board Supplies	10-11-6550 Meeting Supplies	43.20
JUNE2021INV	USPS.com - Stamps for Bills	10-11-5510 Postage	111.85
JUNE2021INV	Amazon - New Cash Drawer	10-11-8300 Office Equipment	69.07
JUNE2021INV	Amazon - warrant for Drawer	10-11-8300 Office Equipment	7.99
JUNE2021INV	Amazon - Steel Filing Cabinet	10-11-8300 Office Equipment	186.91
JUNE2021INV	Google - Storage for Cloud - RS	10-11-5370 Information Tech - Admin	1.99
JUNE2021INV	Amazon Web Services - Cloud Storage Village	10-11-5370 Information Tech - Admin	190.54
JUNE2021INV	Paypal - Gold Awards - PD	10-21-5540 Printing & Publishing	18.13
JUNE2021INV	Ebay - Commendation Award Bars	10-21-5540 Printing & Publishing	40.48
JUNE2021INV	Quartermaster - Commendation Award Bars	10-21-5540 Printing & Publishing	44.74
JUNE2021INV	Blue Sky - Membership PD	10-21-5610 Dues and Subscriptions	19.95
JUNE2021INV	Walmart - Covers for ATV's	10-21-8300 Equipment	145.35
JUNE2021INV	Amazon - Rifle Parts	10-21-8300 Equipment	293.17
JUNE2021INV	Amazon - Rifle Parts	10-21-8300 Equipment	26.70
JUNE2021INV	Costco - Office Supplies	10-11-6510 Office Supplies	106.19
JUNE2021INV	Amazon - Office Supplies	10-11-6510 Office Supplies	25.37
JUNE2021INV	Uline - Floor Mat for K9 Squad	10-21-9380 K-9 Unit Expenditures	99.61
JUNE2021INV	Capriottis - Lunch for PD Training	10-21-5620 Travel/Lodging/Meals	65.60
Total Cardmember Service - First American Bank:			1,627.96
Cash			
08092021INV	Fuel for Squad #11 - Training	10-21-6550 Auto Fuel	40.00
08092021INV	Postage for Warrant #22-04	10-11-5510 Postage	22.00
08092021INV	Stamps for Administration - AP Mailings, etc.	10-11-5510 Postage	55.00
08092021INV	Gift Card for IML Golf Outing	10-11-6550 Meeting Supplies	100.00

Invoice Number	Description	GL Account and Title	Total Cost
08092021INV	Speaker for Computer	10-11-6510 Office Supplies	14.95
08092021INV	Building and Zoning Postage	10-31-5510 Postage & Shipping	7.00
08092021INV	IGFOA Training Reimbursement - Treasurer	10-11-5630 Training & Registration	115.00
08092021INV	Office Supplies - Treasurer	10-11-6510 Office Supplies	45.98
Total Cash:			399.93
Circle K			
73039336	Fuel for Squad Cars	10-21-6550 Auto Fuel	49.71
Total Circle K:			49.71
Civic Systems LLC			
07C20672	Semi-Annual Software Support Fees 7/01/2021-12/31/2021	10-00-1300 Prepaid Items	3,284.00
Total Civic Systems LLC:			3,284.00
Comcast Business			
07102021INV	07/14/2021 through 08/13/2021 internet/phones	10-11-5520 Telephone	228.52
07102021INV	07/14/2021 through 08/13/2021 internet/phones	10-21-5520 Telephone	97.94
Total Comcast Business:			326.46
ComEd - #1323117176			
0728221INV	06/24/2021 to 07/26/2021 Electric - SIREN	10-11-5710 Utilities	40.86
0728221INV	06/24/2021 to 07/26/2021 Electric - SIREN	10-21-5710 Utilities	17.51
Total ComEd - #1323117176:			58.37
ComEd - #2565128058			
07272021INV	06/25/2021 to 07/27/2021 Electric - Streetlights	14-00-5770 R & B Utilities	703.58

Invoice Number	Description	GL Account and Title	Total Cost
Total ComEd - #2565128058:			703.58
ComEd - #3783090178			
08022021INV	06/24/2021 to 07/26/2021 Electric - VH	10-11-5710 Utilities	627.26
08022021INV	06/24/2021 to 07/26/2021 Electric - VH	10-21-5710 Utilities	268.83
Total ComEd - #3783090178:			896.09
Conserv FS, INC.			
114012927	Fuel for Squad Cars	10-21-6550 Auto Fuel	990.84
99113948	Finance Charge	10-11-5790 Bank Charges	13.01
Total Conserv FS, INC.:			1,003.85
Coverall North America Inc			
1010681969	Cleaning Service - August 2021	10-11-5360 Janitorial Service	245.00
1010681969	Cleaning Service - August 2021	10-21-5360 Janitorial Services	105.00
Total Coverall North America Inc:			350.00
First Communications, LLC			
122070476	August 2021 Village Telephones	10-11-5520 Telephone	250.10
122070476	August 2021 Village Telephones	10-21-5520 Telephone	107.18
Total First Communications, LLC:			357.28
Golden Graphics			
8096	Hanging Tags	10-21-6520 Operating Supplies	185.00

Invoice Number	Description	GL Account and Title	Total Cost
Total Golden Graphics:			185.00
GovTempsUSA LLC			
3765321	R Searl 06/27 & 07/04 weeks	10-11-5391 Contracts - Admin. Dept.	4,674.60
3774476	R Searl 07/11 & 07/18 weeks	10-11-5391 Contracts - Admin. Dept.	4,674.60
Total GovTempsUSA LLC:			9,349.20
Helping Hand IT Svcs & Networking Inc			
21-37933	Warranty Renewal - Dell Poweredge T430	10-11-5370 Information Tech - Admin	439.60
21-37933	Warranty Renewal - Dell Poweredge T430	10-21-5370 Information Tech - Police	188.40
21-38116	HHIT Monthly invoice - August 2021	10-11-5370 Information Tech - Admin	1,053.58
21-38116	HHIT Monthly invoice - August 2021	10-21-5370 Information Tech - Police	451.54
Total Helping Hand IT Svcs & Networking Inc:			2,133.12
Ill Govt Finance Officers Association			
08092021INV	IGFOA Annual Conference - Virtual - Flakus	10-11-5630 Training & Registration	325.00
Total Ill Govt Finance Officers Association:			325.00
Illinois Homicide Investigators			
2021A0057	ILHIA Annual Training Conference - Stastny & Zeigler	10-21-5630 Training & Registration	450.00
Total Illinois Homicide Investigators:			450.00
Kane County Treasurer			
2020INSTALL-	2nd installment of 2020 property taxes	10-11-5150 Real Estate Taxes	1,735.05

Invoice Number	Description	GL Account and Title	Total Cost
Total Kane County Treasurer :			1,735.05
LexisNexis			
26333252	Illinois Crime Law Handbook 2021 Edition	10-21-5610 Dues and Subscriptions	69.08
Total LexisNexis :			69.08
Montana & Welch LLC			
13783	General Legal Services - July 2021	10-11-5330 General Legal Service	3,718.75
13783	Liquor License Legal Issues - July 2021	10-11-5330 General Legal Service	1,968.75
13783	Zoning Legal Issues - July 2021	10-31-5330 Legal Services	1,968.75
13783	Norton Lakes Escrow Legal Issues - July 2021	10-00-2553 Escrow - Norton Lake Dev.,	700.00
13783	Escrow Related Legal Issues - July 2021	10-00-2549 Escrow - Larsen/County WI	875.00
Total Montana & Welch LLC:			9,231.25
Nicor			
08022021INV	07/01/2021 to 08/01/2021 Gas	10-11-5710 Utilities	61.18
08022021INV	07/01/2021 to 08/01/2021 Gas	10-21-5710 Utilities	26.22
Total Nicor :			87.40
Paddock Publications Inc			
186059	7/12/2021 Public Hearing notice	10-31-5540 Printing & Publishing	73.60
Total Paddock Publications Inc:			73.60
Pit Stop			
PS391478	Cruise Night - Supplies	10-11-9370 Community Relations	315.00

Invoice Number	Description	GL Account and Title	Total Cost
Total Pit Stop:			315.00
Ray O'Herron Co. Inc			
2133311-IN	Helmet & Shield for Pd	10-21-8300 Equipment	1,059.96
Total Ray O'Herron Co. Inc:			1,059.96
Raymond M. Weber			
00006	DJ Music for Car Show/Cruise 7-24-2021	10-11-9370 Community Relations	150.00
Total Raymond M. Weber:			150.00
T.O.P.S IN DOG TRAINING CORP			
34	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
The Blue Line			
41954	Lateral Entry Police Officer Recruitment Listing	10-22-5395 Other Professional Svcs.	348.00
Total The Blue Line:			348.00
Trailside Auto Repair Inc			
16047	Oil change - Squad #10	10-21-5130 Maint Svc-Vehicle	39.65
16117	ATV #2 - Check Over & Lighting Repair	10-21-5130 Maint Svc-Vehicle	219.58
16147	ATV #1 - Check Over Inspection	10-21-5130 Maint Svc-Vehicle	219.58
Total Trailside Auto Repair Inc:			478.81

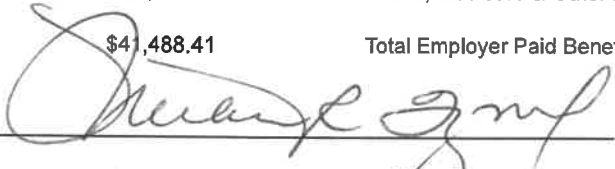
Invoice Number	Description	GL Account and Title	Total Cost
Unique Party Rental			
7547833-1	NNO tables & chairs = Remaining Balance Due	10-11-9380 National Night Out	463.12
Total Unique Party Rental :			463.12
Verizon			
9884639314	6/22/2021 to 7/21/2021 Cell phone service	10-21-5520 Telephone	212.24
Total Verizon :			212.24
Grand Totals:			53,778.89

Invoice Number	Description	GL Account and Title	Total Cost
Payroll Costs for the 7/23/2021 Pay Check Date			
Payroll		Employer Paid Benefits	
Administration	\$7,357.83	IMRF - Employer Portion	\$1,540.11
Elected Officials	\$3,966.64	IPBC - Employer Portion - monthly	\$8,323.42
Police - Full Time	\$20,745.30	Police Pension - Employer Portion	\$5,928.35
Police - Part Time	\$9,246.86	FICA, Medicare & Other Liabilities	\$2,060.44
Total Payroll	\$41,316.63	Total Employer Paid Benefits	\$17,852.32

Payroll Costs for the 8/06/2021 Pay Check Date

Payroll		Employer Paid Benefits	
Administration	\$8,807.96	IMRF - Employer Portion	\$0.00
Elected Officials	\$0.00	IPBC - Employer Portion - monthly	\$0.00
Police - Full Time	\$23,821.31	Police Pension - Employer Portion	\$5,928.35
Police - Part Time	\$8,859.14	FICA, Medicare & Other Liabilities	\$1,822.52
Total Payroll	\$41,488.41	Total Employer Paid Benefits	\$7,750.87

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

