

Invoice Number	Description	GL Account and Title	Total Cost
Axon Enterprise Inc			
INUS007666	Axon Body Cameras, Cords, Cables and mounts	20-00-5004 Miscellaneous Capital Proje	6,388.00
Total Axon Enterprise Inc:			6,388.00
B&F Construction Code Services Inc			
56859	CH-21-0309 SFR - Barn Plan Review	10-31-5350 Inspection Services	200.00
56982	CH-21-0315 Additions/Alterations Plan Review	10-31-5350 Inspection Services	200.00
57023	CH-21-0339 Additions/Alterations Plan Review	10-31-5350 Inspection Services	200.00
57044	CH-21-0336 Elevation Plan Review	10-31-5350 Inspection Services	150.00
57055	CH-21-0350 Electrical, Plumbing Plan Review	10-31-5350 Inspection Services	300.00
Total B&F Construction Code Services Inc:			1,050.00
Frost Heating & Cooling			
70747260	Repair of HVAC units	10-11-5110 Building/Equip Maintenance	1,270.50
70747260	Repaid of HVAC units	10-21-5110 Maint Svc-Building	544.50
Total Blue Frost Heating & Cooling:			1,815.00
Campton Township Highway District			
VCH210629	6/26/21 & 6/28/21 Tree Blocking Road @ BrierWood & Ickenh	13-00-5180 Maint. Svcs. - Trees, Trimmi	669.00
VCH210714RB	7-14-2021 Kane County Road & Bridge Distribution	14-00-5810 IGA - Campton Township H	11,637.48
VCH210714RB	7-14-2021 Administration Fee	14-00-5395 Other Professional Svcs.	50.00
VCH210811RB	8-11-2021 Kane County Road & Bridge Distribution	14-00-5810 IGA - Campton Township H	9,716.43
VCH210811RB	8-11-2021 Administration Fee	14-00-5395 Other Professional Svcs.	50.00
Total Campton Township Highway District:			22,122.91
Cardmember Service - First American Bank			
AUGUST2021	Google storage - Cloud storage - Ron	10-11-5370 Information Tech - Admin	1.99

Invoice Number	Description	GL Account and Title	Total Cost
AUGUST2021	Amazon web services - Cloud Storage - Village files	10-11-5370 Information Tech - Admin	197.33
AUGUST2021	UPSP - Stamps for Administration	10-11-5510 Postage	110.00
AUGUST2021	Mail Chimp - Mass Mailing for Community Counts	10-11-5540 Printing & Publishing	22.30
AUGUST2021	Sam's Club - Office supplies	10-11-6510 Office Supplies	379.89
AUGUST2021	Fed Ex - Scanning of Blue Prints	10-11-6510 Office Supplies	47.92
AUGUST2021	Sam's Club - Card stock, paper, folders, other office supplies	10-11-6510 Office Supplies	144.76
AUGUST2021	Costco - Water & Paper Towels for Office	10-11-6510 Office Supplies	36.38
AUGUST2021	Menards - Supplies for Community Relations - NNO	10-11-9370 Community Relations	123.85
AUGUST2021	Costco - National Night Out NNO Food and Misc. Items	10-11-9380 National Night Out	110.04
AUGUST2021	Walmart - National Night Out NNO - Helmets, lights, etc.	10-11-9380 National Night Out	225.26
AUGUST2021	Cheryl & Co. - Get Well Gift for Injured Officer	10-21-5395 Other Prof. Services	71.68
AUGUST2021	Paypal - Illinois Law Enforcement Alarm System ILEAS Dues	10-21-5610 Dues and Subscriptions	60.00
AUGUST2021	Charley Fox's - Department Lunch 7/27/2021	10-21-5620 Travel/Lodging/Meals	121.10
AUGUST2021	WPSG, Inc - Commendation Bars & Bicycle Light	10-21-6520 Operating Supplies	113.58
AUGUST2021	Amazon - Items for Approved Rifle Build	10-21-8300 Equipment	140.68
AUGUST2021	Target Sports USA - Ammunition for Police Department	10-21-8300 Equipment	1,106.54
AUGUST2021	Hobby Lobby - Items for K9 Fund Raiser	10-21-9380 K-9 Unit Expenditures	121.68
Total Cardmember Service - First American Bank:			3,134.98
Celtic Custom			
98517	Sweatshirts & T-shirts for Koda Ride 2021	10-21-9380 K-9 Unit Expenditures	2,860.00
Total Celtic Custom:			2,860.00
Circle K			
73601693	Fuel for Squad Cars	10-21-6550 Auto Fuel	154.62
Total Circle K:			154.62

Invoice Number	Description	GL Account and Title	Total Cost
Com Ed			
08092021INV	Municipal Aggregation Provision Report Fee	10-11-5710 Utilities	64.00
Total Com Ed:			64.00
Comcast Business			
08112021INV	08/14/2021 through 09/13/2021 internet/phones	10-11-5520 Telephone	228.46
08112021INV	08/14/2021 through 09/13/2021 internet/phones	10-21-5520 Telephone	97.91
Total Comcast Business:			326.37
ComEd - #1323117176			
08272021INV	07/26/2021 to 08/25/2021 Electric - SIREN	10-11-5710 Utilities	134.18
072021INV	07/26/2021 to 08/25/2021 Electric - SIREN	10-21-5710 Utilities	57.50
Total ComEd - #1323117176:			191.68
ComEd - #2565128058			
08252021INV	07/27/2021 to 08/25/2021 Electric - Streetlights	14-00-5770 R & B Utilities	706.99
Total ComEd - #2565128058:			706.99
ComEd - #3783090178			
08252021INV	07/26/2021 to 08/24/2021 Electric - VH	10-11-5710 Utilities	607.78
08252021INV	07/26/2021 to 08/24/2021 Electric - VH	10-21-5710 Utilities	260.48
Total ComEd - #3783090178:			868.26
Communications Direct Inc			
SR123481	K9 Durango - Adjustments to K9 door	10-21-9380 K-9 Unit Expenditures	427.50
SR124670	K9 Durango - Replacement of Siren/Light Controller	10-21-9380 K-9 Unit Expenditures	512.50

Invoice Number	Description	GL Account and Title	Total Cost
SR142671	Installation of APX8500 Starcom Radio Antennas	20-00-5004 Miscellaneous Capital Proje	1,676.00
Total Communications Direct Inc:			2,616.00
Conserv FS, INC.			
114013140	Fuel for Squad Cars	10-21-6550 Auto Fuel	1,191.31
114013244	Fuel for Squad Cars	10-21-6550 Auto Fuel	246.71
114013246	Fuel for Squad Cars	10-21-6550 Auto Fuel	1,117.06
Total Conserv FS, INC.:			2,555.08
Eagle Engraving Inc			
2021-3880	Name Plaque Change	10-11-6550 Meeting Supplies	7.00
Total Eagle Engraving Inc:			7.00
Firestone Complete Auto Care #557382			
304122	Squad #9 - Wheel Bearing, Alignment and Diagnostics	10-21-5130 Maint Svc-Vehicle	1,131.44
Total Firestone Complete Auto Care #557382:			1,131.44
GovTempsUSA LLC			
3783443	R Searl 07/25 & 08/01 weeks	10-11-5391 Contracts - Admin. Dept.	4,674.60
3792582	R Searl 08/08 & 08/15 weeks	10-11-5391 Contracts - Admin. Dept.	4,674.60
Total GovTempsUSA LLC:			9,349.20
Helping Hand IT Svcs & Networking Inc			
21-38253	Laptop with Docking Station for Interns	10-11-8300 Office Equipment	2,167.42

Invoice Number	Description	GL Account and Title	Total Cost
Total Helping Hand IT Svcs & Networking Inc:			2,167.42
Impact Networking LLC			
2239838	Copier Usage overage 05/26/2021 to 08/25/2021	10-11-5940 Copier lease/maintenance	45.23
2239838	Copier Usage overage 05/26/2021 to 08/25/2021	10-21-5940 Copier lease/maintenance	19.38
Total Impact Networking LLC:			64.61
Pit Stop			
PS399689	National Night Out - Portable Toilets	10-11-9380 National Night Out	440.00
Total Pit Stop:			440.00
Form Traffic Control Systems, Ltd.			
11172	2021 Paint Pavement Marking - McDonald & Crawford Roads	13-00-5140 Maint. Svcs. - Streets	4,710.94
Total Preform Traffic Control Systems, Ltd.:			4,710.94
Ray O'Herron Co. Inc			
2133900-IN	Uniforms for new officer - Bayer - New Shirt	10-21-4710 Uniforms Allowance	49.99
2137206-IN	Uniforms for new officer - Bayer - Belt, Handcuffs & Cases, To	10-21-4710 Uniforms Allowance	288.92
Total Ray O'Herron Co. Inc:			338.91
St. Charles Florist			
125	Decorate Basket for Fund Raiser - Metro West	10-11-5395 Other Professional Svcs.	20.00
Total St. Charles Florist:			20.00

Invoice Number	Description	GL Account and Title	Total Cost
Stirling Insurance Partners, LLC			
282	Fiduciary Liability Insurance Renewal - 08/28/2021 to 08/28/2	10-00-1300 Prepaid Items	1,474.00
Total Stirling Insurance Partners, LLC:			1,474.00
T.O.P.S IN DOG TRAINING CORP			
23506	K-9 Maintenance Training for Koda	10-21-9380 K-9 Unit Expenditures	300.00
Total T.O.P.S IN DOG TRAINING CORP:			300.00
TIAA Commercial Finance, Inc.			
8341422	Copier Rental and Supply Freight Fee - 08/26/2021	10-11-5940 Copier lease/maintenance	228.87
8341422	Copier Rental and Supply Freight Fee - 08/26/2021	10-21-5940 Copier lease/maintenance	98.08
Total TIAA Commercial Finance, Inc.:			326.95
Trailside Auto Repair Inc			
16287	Squad #10 - Oil Change and Wiper Replacement	10-21-5130 Maint Svc-Vehicle	81.84
16344	Squad #6 - Oil Change and Wiper Replacement	10-21-5130 Maint Svc-Vehicle	89.55
16382	Squad #12 - Oil Change	10-21-5130 Maint Svc-Vehicle	41.07
Total Trailside Auto Repair Inc:			212.46
Trotter and Associates			
18731	Norton Lakes - Plan Reviews & Correspondence July 2021	10-00-2553 Escrow - Norton Lake Dev.,	1,855.53
18731	Norton Lakes - Drainage Analysis and Review of Design - 6/3	10-00-2553 Escrow - Norton Lake Dev.,	171.00
18732	CH-21-0327 Grading Plan	10-31-5320 Engineering Services	400.00
18733	CH-20-0493 Grading Plan	10-31-5320 Engineering Services	400.00
18734	CH-21-0321 Grading Plan	10-31-5320 Engineering Services	400.00

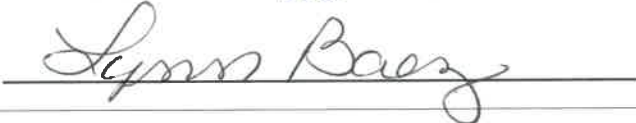
Invoice Number	Description	GL Account and Title	Total Cost
Total Trotter and Associates:			3,226.53
Verizon			
9886808691	7/22/2021 to 8/21/2021 Cell phone service	10-21-5520 Telephone	212.18
Total Verizon :			212.18
Wasco Sanitary District			
130034	Water & Sewer Usage - 6/10/2021 to 8/10/2021	10-11-5710 Utilities	183.40
130034	Water & Sewer Usage - 6/10/2021 to 8/10/2021	10-21-5710 Utilities	78.60
Total Wasco Sanitary District:			262.00
Grand Totals:			69,097.53

Invoice Number	Description	GL Account and Title	Total Cost
Payroll Costs for the 8/20/2021 Pay Check Date			
Payroll		Employer Paid Benefits	
Administration	\$8,374.15	IMRF - Employer Portion	\$1,590.97
Elected Officials	\$3,966.64	IPBC - Employer Portion - monthly	\$8,323.42
Police - Full Time	\$19,745.95	Police Pension - Employer Portion	\$5,928.35
Police - Part Time	\$12,164.69	FICA, Medicare & Other Liabilities	\$2,304.09
Total Payroll	\$44,251.43	Total Employer Paid Benefits	\$18,146.83

Payroll Costs for the 9/03/2021 Pay Check Date			
Payroll		Employer Paid Benefits	
Administration	\$7,988.59	IMRF - Employer Portion	\$0.00
Elected Officials	\$0.00	IPBC - Employer Portion - monthly	\$0.00
Police - Full Time	\$23,259.25	Police Pension - Employer Portion	\$5,928.35
Police - Part Time	\$10,030.89	FICA, Medicare & Other Liabilities	\$1,853.24
Total Payroll	\$41,278.73	Total Employer Paid Benefits	\$7,781.59

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 

Village of Campton Hills IL

Warrant #22-06
Report dates: 9/1/2021-9/3/2021

Page: 9
Sep 02, 2021 12:32PM

Invoice Number	Description	GL Account and Title	Total Cost
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