

Invoice Number	Description	GL Account and Title	Total Cost
Atlas Business Solutions, Inc.			
INV317320	Schedule Anywhere License - for Police Officers	10-21-5370 Information Tech - Police	\$600.00
Total Atlas Business Solutions, Inc.:			\$600.00
B&F Construction Code Services Inc			
57066	CH-21-0342 Solar Panel Plan Review	10-31-5350 Inspection Services	\$225.00
57209	CH-21-0369 Building, Plumbing, Mechanical, Electrical &	10-31-5350 Inspection Services	\$895.50
57245	CH-21-0363 Addition/Alterations Plan Review	10-31-5350 Inspection Services	\$200.00
57251	CH-21-0386 Additions/Alterations Plan Review	10-31-5350 Inspection Services	\$200.00
Total B&F Construction Code Services Inc:			\$1,520.50
Camic Johnson Ltd			
02021INV	Local Prosecutions - July 2021	10-21-5330 Legal Services	\$700.00
09022021INV	20-DT-476 Court Prosecution Fees	10-21-5330 Legal Services	\$750.00
Total Camic Johnson Ltd:			\$1,450.00
Campton Township Highway District			
09092021INV	Driveway Access Fees - CH -21-0404	10-31-5960 Driveway Access Fees - To CTHD	\$1,200.00
VCH210821	8/19/2021 Tree Blocking Road & Lenz, Kendall & Lilly - E	13-00-5180 Maint. Svcs. - Trees, Trimming	\$1,350.00
VCH210821	8/19/2021 Tree Blocking Road & Lenz, Kendall & Lilly - L	13-00-5180 Maint. Svcs. - Trees, Trimming	\$588.00
VCH210825	8/24/2021 Tree Removal Muirhead & Lenz Rd. - Equipme	13-00-5180 Maint. Svcs. - Trees, Trimming	\$4,000.00
VCH210830	8/24/2021 On Parking Police Use Only Sign	13-00-5190 Maint. Svcs. - Miscellaneous	\$71.61
Total Campton Township Highway District:			\$7,209.61
Cardmember Service - First American Bank			
JULY2021	Sam's Club - Office Supplies	10-11-6510 Office Supplies	\$156.39
JULY2021	Fed Ex - Scanning Docs for B & Z	10-31-6510 Office Supplies	\$17.97

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JULY2021	Mail Chimp - Fee for Mass Mailing of Community Counts	10-11-5540 Printing & Publishing	\$22.30
JULY2021	Amazon - AED Cabinet	10-21-6510 Office Supplies	\$118.79
JULY2021	Sam's Club Trash Cans	10-11-6510 Office Supplies	\$37.40
JULY2021	Harry & David - Gift Basket for Metro West Golf Outting	10-11-5395 Other Professional Svcs.	\$127.48
JULY2021	Google Storage - Cloud Storage for R. Searl	10-11-5370 Information Tech - Admin	\$1.99
JULY2021	Amazon Web Service - Cloud Storage for Village Files	10-11-5370 Information Tech - Admin	\$194.16
JULY2021	HomeFront Security - Training for PD	10-21-5630 Training & Registration	\$375.00
JULY2021	Ray O'Herron - Flashlight & Table Tee for Officers	10-21-4710 Uniforms Allowance	\$70.18
JULY2021	Paypal - Smart Bike Helmet with Lights - PD	10-21-8300 Equipment	\$242.85
Total Cardmember Service - First American Bank:			\$1,364.51
Conserv FS, INC.			
08312021INV	Finance Charges - 08/2021	10-11-5790 Bank Charges	\$30.40
Total Conserv FS, INC.:			\$30.40
Coverall North America Inc			
1010683467	Cleaning Service - September 2021	10-11-5360 Janitorial Service	\$245.00
1010683467	Cleaning Service - September 2021	10-21-5360 Janitorial Services	\$105.00
Total Coverall North America Inc:			\$350.00
Crimestar Corporation			
10638	RMS - Records Management System Annual Support Fe	10-21-5180 Maint Svc-Software	\$975.00
Total Crimestar Corporation:			\$975.00
Eagle Engraving Inc			
2021-3880	Citizen of the Year Award	10-21-9370 Expenses Reimb. With Donations	\$7.00

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Total Eagle Engraving Inc:			\$7.00
GovTempsUSA LLC			
3801461	R Searl 8/22 & 08/29 weeks	10-11-5391 Contracts - Admin. Dept.	\$4,675.30
Total GovTempsUSA LLC:			\$4,675.30
Helping Hand IT Svcs & Networking Inc			
21-38359	HHIT Monthly invoice - September 2021	10-11-5370 Information Tech - Admin	\$1,025.33
21-38359	HHIT Monthly invoice - September 2021	10-21-5370 Information Tech - Police	\$439.42
Total Helping Hand IT Svcs & Networking Inc:			\$1,464.75
Lakeshore Recycling Systems			
4769845	National Night Out - Delivery & pickup - Garbage/Portable	10-11-9370 Community Relations	\$3,600.00
Total Lakeshore Recycling Systems :			\$3,600.00
Metropolitan Mayors Caucus			
2021-084	FY 2021 Caucus Dues	10-11-5610 Dues and Subscriptions	\$500.90
Total Metropolitan Mayors Caucus:			\$500.90
Montana & Welch LLC			
13869	General Legal Services - July 2021	10-11-5330 General Legal Service	\$2,843.75
13869	Liquor License Legal Issues - July 2021	10-11-5330 General Legal Service	\$1,268.75
13869	Zoning Legal Issues - July 2021	10-31-5330 Legal Services	\$3,500.00
13869	Norton Lakes Escrow Legal Issues - July 2021	10-00-2553 Escrow - Norton Lake Dev., LLC	\$131.25
13869	Escrow Related Legal Issues - July 2021	10-00-2549 Escrow - Larsen/County Wide	\$262.50
13869	Police & Fire Commission Legal Issues - July 2021	10-22-5395 Other Professional Svcs.	\$700.00

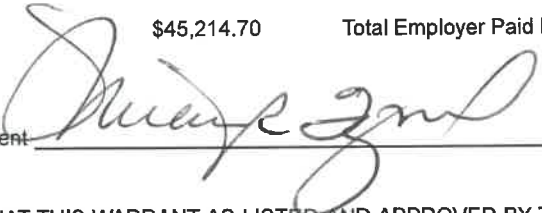
Invoice Number	Description	GL Account and Title	Total Cost
13870	ARPA - Legal Issues July 221	10-11-9329 ARPA Expenditures	\$393.75
Total Montana & Welch LLC:			\$9,100.00
Nicor			
08312021INV	08/01/2021 to 08/30/2021 Gas	10-11-5710 Utilities	\$47.85
08312021INV	08/01/2021 to 08/30/2021 Gas	10-21-5710 Utilities	\$20.51
Total Nicor :			\$68.36
P F Pettibone & Co			
181024	Digital Photo ID Cards - Bayer & Dimaggio	10-21-5540 Printing & Publishing	\$34.00
Total P F Pettibone & Co:			\$34.00
Steven Millar			
09092021INV	Reimbursement for Illinois Association Chiefs of Police R	10-21-5630 Training & Registration	\$58.00
Total Steven Millar:			\$58.00
TIAA Commercial Finance, Inc.			
8407627	Copier Lease 9-26-2021 Rental & Supply Freight Fee	10-11-5940 Copier lease/maintenance	\$228.87
8407627	Copier Lease 9-26-2021 Rental & Supply Freight Fee	10-21-5940 Copier lease/maintenance	\$98.08
Total TIAA Commercial Finance, Inc.:			\$326.95
Trotter and Associates			
18637	McDonald Rd. Culvert Replacement 6/10-6/17 work	14-00-5320 Engineering Fees	\$2,140.00
18725	McDonald Rd. Culvert Replacement 6/28-7/7 work	14-00-5320 Engineering Fees	\$3,522.80
18894	McDonald Rd. Culvert Replacement 8/3-8/13 work	14-00-5320 Engineering Fees	\$629.20
18899	MFT Audit Correspondence	13-00-5320 Engineering Services	\$129.75

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18900	Norton Lakes - August 2021 Correspondence & Plan & Si	10-00-2553 Escrow - Norton Lake Dev., LLC	\$1,289.50
18901	CH-21-0336 Grading Plan	10-31-5320 Engineering Services	\$400.00
18902	CH-21-0016 Grading Plan	10-31-5320 Engineering Services	\$400.00
18903	CH-21-0016 Final Survey	10-31-5320 Engineering Services	\$100.00
18904	CH-21-0402 Final Survey	10-31-5320 Engineering Services	\$100.00
Total Trotter and Associates:			\$8,711.25
Wrist-Band			
220676450	Wristbands for K9 Fundraising	10-21-9380 K-9 Unit Expenditures	\$140.09
Total Wrist-Band:			\$140.09
Grand Totals:			\$42,186.62

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Payroll Costs for the 9/17/2021 Pay Check Date

Payroll - Salaries Costs		Employer Paid Benefits	
Administration & Zoning	\$7,881.24	IMRF - Employer Portion - monthly	\$2,196.42
Elected Officials	\$3,966.64	IPBC - Employer Portion - monthly	\$7,453.61
Police - Full Time	\$22,068.06	Police Pension - Employer Portion	\$5,928.35
Police - Part Time	\$11,298.76	FICA, Medicare & Other Liabilities	\$2,239.47
Total Payroll	\$45,214.70	Total Employer Paid Benefits	\$17,817.85

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 