

Invoice Number	Description	GL Account and Title	Total Cost
B&F Construction Code Services Inc			
14877	August 2021 Inspections	10-31-5350 Inspection Services	\$7,881.19
14877	August 2021 Misc. Plan Reviews	10-31-5350 Inspection Services	\$550.00
14877	August 2021 - Admin Time/Travel J. Fincham	10-31-5391 Contracts - B & Z Dept.	\$4,786.20
Total B&F Construction Code Services Inc:			\$13,217.39
Camic Johnson Ltd			
10122021INV	Local Prosecutions - October 2021	10-21-5330 Legal Services	\$700.00
ROXWORTHY	20-DT-476 Prosecution Fees	10-21-5330 Legal Services	\$750.00
Total Camic Johnson Ltd:			\$1,450.00
Campton Township Highway District			
32021INV	Oxcart Permit Revenues - September 2021	10-31-5980 Other Permit Fees - To CTHD	\$745.00
Total Campton Township Highway District:			\$745.00
ComEd - #2565128058			
09242021INV	8/25/2021 to 9/24/2021 Electric - Streetlights	14-00-5770 R & B Utilities	\$673.43
Total ComEd - #2565128058:			\$673.43
ComEd - #3783090178			
09272021INV	8/24/2021 to 9/23/2021 Electric - VH	10-11-5710 Utilities	\$552.22
09272021INV	8/24/2021 to 9/23/2021 Electric - VH	10-21-5710 Utilities	\$236.66
Total ComEd - #3783090178:			\$788.88
Conserv FS, INC.			
114013609	Fuel for Squad Cars	10-21-6550 Auto Fuel	\$1,350.06

Invoice Number	Description	GL Account and Title	Total Cost
Total Conserv FS, INC.:			\$1,350.06
Coverall North America Inc			
1010685018	Cleaning Service - October 2021	10-11-5360 Janitorial Service	\$245.00
1010685018	Cleaning Service - October 2021	10-21-5360 Janitorial Services	\$105.00
Total Coverall North America Inc:			\$350.00
Firestone Complete Auto Care #557382			
305235	Air Filter & Oil Change for K-9 Squad #11B	10-21-9380 K-9 Unit Expenditures	\$144.79
Total Firestone Complete Auto Care #557382:			\$144.79
First Communications, LLC			
122461534	October 2021 Telephone Service	10-21-5520 Telephone	\$247.82
122461534	October 2021 Telephone Service	10-21-5520 Telephone	\$106.21
Total First Communications, LLC:			\$354.03
GovTempsUSA LLC			
3819618	R Searl 09/19 & 09/26 weeks	10-11-5391 Contracts - Admin. Dept.	\$4,675.30
Total GovTempsUSA LLC:			\$4,675.30
Helping Hand IT Svcs & Networking Inc			
21-38619	Cloud Hosted - Workstation RMM Tools & Service	10-11-5370 Information Tech - Admin	\$1,067.25
21-38619	Cloud Hosted - Workstation RMM Tools & Service	10-21-5370 Information Tech - Police	\$457.39
Total Helping Hand IT Svcs & Networking Inc:			\$1,524.64

Invoice Number	Description	GL Account and Title	Total Cost
IL. Fire & Police Commissioners Assoc.			
02014	2021 Fall Seminar - PD	10-21-5630 Training & Registration	\$500.00
02015	2021 Fall Seminar - PD	10-21-5630 Training & Registration	\$600.00
Total IL. Fire & Police Commissioners Assoc.:			\$1,100.00
Illinois Association of Chiefs of Police			
9189	2022 Membership renewal	10-21-5610 Dues and Subscriptions	\$130.00
Total Illinois Association of Chiefs of Police:			\$130.00
IML RMA I.M.L. Risk Mgmt. Assoc.			
2022-1056	2022 IML Risk Management Association Annual Contribut	10-00-1300 Prepaid Items	\$60,165.00
2-1056	1% discount for early payment	10-00-1300 Prepaid Items	\$601.65-
2-1056	2021 IML Risk Management Association Annual Dues	10-00-1300 Prepaid Items	\$1,250.00
Total IML RMA I.M.L. Risk Mgmt. Assoc.:			\$60,813.35
Kiesler's Police Supply Inc			
IN162041	223 Ammo, 40S&W Metal Jacket & Hollow Point, 45 Meta	10-21-8300 Equipment	\$770.50
Total Kiesler's Police Supply Inc:			\$770.50
Metro West			
4538	September 30, 2021 Meeting- Mike Tyrrell	10-11-5620 Travel/Lodging/Meals	\$40.00
Total Metro West:			\$40.00
Motorola Solutions, Inc			
1187058118	Radio Console in PD Squad Room	20-00-5004 Miscellaneous Capital Projects	\$14,575.39

Invoice Number	Description	GL Account and Title	Total Cost
Total Motorola Solutions, Inc:			\$14,575.39
Nicor			
09302021INV	8/31/2021 to 9/29/2021 Gas	10-11-5710 Utilities	\$40.18
09302021INV	8/31/2021 to 9/29/2021 Gas	10-21-5710 Utilities	\$17.22
Total Nicor :			\$57.40
North East Multi-Regional Training Inc			
291776	E. Jannush - Patrol Response to Internet Crimes Training	10-21-5630 Training & Registration	\$80.00
291825	D. Kucik - Traffice Crash Investigation - Training	10-21-5630 Training & Registration	\$175.00
Total North East Multi-Regional Training Inc:			\$255.00
Ray O'Herron Co. Inc			
2147108-IN	Uniforms for new officer - Sobieraj	10-21-4710 Uniforms Allowance	\$339.95
2147640-IN	Uniforms for PD	10-21-4710 Uniforms Allowance	\$347.94
Total Ray O'Herron Co. Inc:			\$687.89
Rock River Arms			
10112021INV	2021 Armours Course Training - Zeigler	10-21-5630 Training & Registration	\$350.00
Total Rock River Arms:			\$350.00
Trailside Auto Repair Inc			
16619	Squad #10 - Oil Change and Flat Tire Repair	10-21-5130 Maint Svc-Vehicle	\$50.08
16622	Squad E12 - Oil Change & Tire Rotation	10-21-5130 Maint Svc-Vehicle	\$75.37

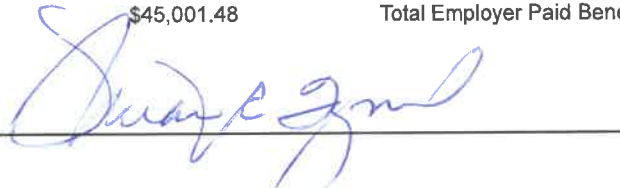
Invoice Number	Description	GL Account and Title	Total Cost
	Total Trailside Auto Repair Inc:		\$125.45
Verizon 9888986963	8/22/2021 to 9/21/2021 cell phone services	10-21-5520 Telephone	\$212.13
	Total Verizon :		\$212.13
	Grand Totals:		\$104,390.63

Invoice Number	Description	GL Account and Title	Total Cost
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Payroll Costs for the 10/15/2021 Pay Check Date

Payroll - Salaries Costs		Employer Paid Benefits	
Administration & Zoning	\$8,353.04	IMRF - Employer Portion - monthly	\$0.00
Elected Officials	\$0.00	IPBC - Employer Portion - monthly	\$0.00
Police - Full Time	\$22,139.24	Police Pension - Employer Portion	\$5,928.35
Police - Part Time	\$14,509.20	FICA, Medicare & Other Liabilities	\$2,239.32
Total Payroll	\$45,001.48	Total Employer Paid Benefits	\$8,167.67

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

