

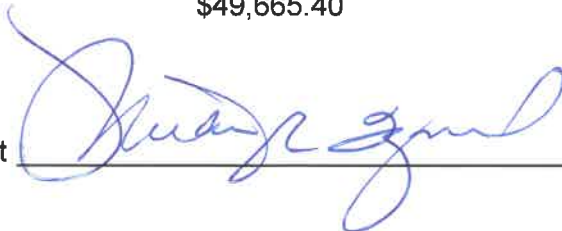
Invoice Number	Description	GL Account and Title	Total Cost
B&F Construction Code Services Inc			
15454	December 2021 - Inspections	10-31-5350 Inspection Services	\$4,004.66 ✓
15454	December 2021 - Misc. Plan Reviews	10-31-5350 Inspection Services	\$100.00 ✓
15454	December 2021 - Admin time	10-31-5391 Contracts - B & Z Dept.	\$1,440.00 ✓
58182	CH-21-0525 Solar Panels Plan Review	10-31-5350 Inspection Services	\$225.00 ✓
Total B&F Construction Code Services Inc:			<u>\$5,769.66 ✓</u>
Camic Johnson Ltd			
01132022INV	Local Prosecutions - January 2022	10-21-5330 Legal Services	\$700.00 ✓
Total Camic Johnson Ltd:			<u>\$700.00 ✓</u>
Campton Township Highway District			
220110	Plato Rd Plowing/salting - 12/28/2021	13-00-5160 Maint. Svcs. - Snow Removal	\$3,250.74 ✓
220111	Plato Rd Plowing/salting - 12/30/2021	13-00-5160 Maint. Svcs. - Snow Removal	\$2,640.30 ✓
220112	Plato Rd Plowing/salting - 1/01/2022 & 1/2/2022	13-00-5160 Maint. Svcs. - Snow Removal	\$6,417.52 ✓
220113	Plato Rd Plowing/salting - 01/08/2022	13-00-5160 Maint. Svcs. - Snow Removal	\$3,023.26 ✓
220119	Plato Rd Salting/plowing - 1/15/2022	13-00-5160 Maint. Svcs. - Snow Removal	\$2,640.30 ✓
VCH211231	MFT - Resurfacing - June 2021	13-00-5810 IGA - Campton Township HD	\$10,583.13 ✓
VCH211231	MFT - Resurfacing - July 2021	13-00-5810 IGA - Campton Township HD	\$10,394.34 ✓
VCH211231	MFT - Resurfacing - August 2021	13-00-5810 IGA - Campton Township HD	\$11,396.24 ✓
VCH211231	MFT - Resurfacing - September 2021	13-00-5810 IGA - Campton Township HD	\$10,701.44 ✓
VCH211231	MFT - Resurfacing - October 2021	13-00-5810 IGA - Campton Township HD	\$9,962.25 ✓
VCH211231	MFT - Resurfacing - November 2021	13-00-5810 IGA - Campton Township HD	\$11,042.07 ✓
VCH211231	MFT - Resurfacing - December 2021	13-00-5810 IGA - Campton Township HD	\$11,904.00 ✓
VCH211231	MFT - Renewal Resurfacing - June 2021	13-00-5810 IGA - Campton Township HD	\$7,472.54 ✓
VCH211231	MFT - Renewal Resurfacing - July 2021	13-00-5810 IGA - Campton Township HD	\$7,507.07 ✓
VCH211231	MFT - Renewal Resurfacing - August 2021	13-00-5810 IGA - Campton Township HD	\$8,013.44 ✓
VCH211231	MFT - Renewal Resurfacing - September 2021	13-00-5810 IGA - Campton Township HD	\$7,896.46 ✓
VCH211231	MFT - Renewal Resurfacing - October 2021	13-00-5810 IGA - Campton Township HD	\$7,168.46 ✓

Invoice Number	Description	GL Account and Title	Total Cost
VCH211231	MFT - Renewal Resurfacing - November 2021	13-00-5810 IGA - Campton Township HD	\$7,834.74 ✓
VCH211231	MFT - Renewal Resurfacing - December 2021	13-00-5810 IGA - Campton Township HD	\$8,098.36 ✓
Total Campton Township Highway District:			X \$147,946.66
Circle K			
77784948	Fuel for squad cars	10-21-6550 Auto Fuel	X \$122.75 ✓
Total Circle K:			\$122.75
Conserv FS, INC.			
117017805	Fuel for squad cars	10-21-6550 Auto Fuel	X \$1,138.97 ✓
Total Conserv FS, INC.:			\$1,138.97
Firestone Complete Auto Care #557382			
306910	Squad #9 - Oil change	10-21-5130 Maint Svc-Vehicle	X \$65.01 ✓
Total Firestone Complete Auto Care #557382:			\$65.01
Golden Graphics			
8251	Business cards - M Tyrrell, D Burchard, R Searl, B Olson,	10-11-5540 Printing & Publishing	X \$390.00 ✓
Total Golden Graphics:			\$390.00
GovTempsUSA LLC			
3882451	R Searl 12/26 & 1/02 weeks	10-31-5391 Contracts - B & Z Dept.	X \$1,764.00 ✓
Total GovTempsUSA LLC:			\$1,764.00

Invoice Number	Description	GL Account and Title	Total Cost
Lauterbach & Amen LLP			
59894	Preparation of IDOI report	10-11-5310 Accounting/Audit Service	\$1,125.00
59894	FY 2021 Financial report billing	10-11-5510 Postage	\$2,000.00
Total Lauterbach & Amen LLP:			\$3,125.00
Proshed Security			
990107300	Shredding of administrative & Village documents	10-11-5540 Printing & Publishing	\$240.00 ✓
Total Proshed Security:			\$240.00
Ray O'Herron Co. Inc			
3100374	Uniforms for Officers	10-21-4710 Uniforms Allowance	\$174.98 ✓
Total Ray O'Herron Co. Inc:			\$174.98
Shaw Suburban Media			
1951956	Ad for Executive Assistant in paper	10-11-5540 Printing & Publishing	\$525.00 ✓
Total Shaw Suburban Media :			\$525.00
TIAA Commercial Finance, Inc.			
8667099	Copier Rental and SUpplY Frieght - 01/26/2022	10-11-5940 Copier lease/maintenance	\$228.87 ✓
8667099	Copier Rental and SUpplY Frieght - 01/26/2022	10-21-5940 Copier lease/maintenance	\$98.08 ✓
Total TIAA Commercial Finance, Inc.:			\$326.95
TKB Associates			
14500	Conversion of files to Digital imaging	20-00-5004 Miscellaneous Capital Projects	\$3,092.30 ✓

Invoice Number	Description	GL Account and Title	Total Cost
Total TKB Associates:			\$3,092.30
Grand Totals:			\$165,381.28

Invoice Number	Description	GL Account and Title	Total Cost
Payroll Costs for the 01/21/2022 Pay Check Date			
Payroll - Salaries Costs		Other Paid Benefits	
Administration & Zoning	\$12,200.88	IMRF - Employer Portion - monthly	\$2,924.57
Elected Officials	\$3,966.64	IPBC - Employer Portion - monthly	\$11,123.14
Police - Full Time	\$25,736.88	Police Pension - Employer Portion	\$5,928.35
Police - Part Time	\$7,761.00	FICA, Medicare & Other Liabilities	\$3,033.58
		AFLAC - Employee Paid Benefit	\$0.00
Total Payroll	\$49,665.40	Total Employer Paid Benefits	\$23,009.64

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 