

Invoice Number	Description	GL Account and Title	Total Cost
Axon Enterprise Inc			
INUS051440	Tasers - dynamic bundle	10-21-8300 Equipment	\$960.00
Total Axon Enterprise Inc:			\$960.00
B&F Construction Code Services Inc			
58302	CH-22-0002 Additions/alterations plan review	10-31-5350 Inspection Services	\$635.00
58304	CH-22-0003 Additions/alterations plan review	10-31-5350 Inspection Services	\$635.00
58309	CH-21-0508 Additions/alterations plan review revisions	10-31-5350 Inspection Services	\$150.00
58329	CH-22-0019 In-ground pool plan review	10-31-5350 Inspection Services	\$450.00
58338	CH-22-0009 Pool and fence plan review	10-31-5350 Inspection Services	\$450.00
58397	CH-22-0023 Elevation plan review	10-31-5350 Inspection Services	\$150.00
Total B&F Construction Code Services Inc:			\$2,470.00
Camic Johnson Ltd			
09142021INV	Local Prosecutions - September 2021	10-21-5330 Legal Services	\$700.00
Total Camic Johnson Ltd:			\$700.00
Campton Township Highway District			
02222022INV	Driveway access fees - CH 22-0029	10-31-5960 Driveway Access Fees - To CTHD	\$1,200.00
02222022INV	Driveway access fees - CH 22-0034	10-31-5960 Driveway Access Fees - To CTHD	\$1,200.00
220215	Plato Rd Salting/plowing - 2/15/22 & 2/11/22	13-00-5160 Maint. Svcs. - Snow Removal	\$4,423.68
VCH220208	Plato Rd Salting/plowing - 2/02/2022	13-00-5160 Maint. Svcs. - Snow Removal	\$3,815.68
VCH220210	Brine/beet head roads on Citation ct, phar lap, secretariat	13-00-5190 Maint. Svcs. - Miscellaneous	\$374.00
VCH220222	Plato Rd Salting/plowing - 2/17/22, 2/18/22 & 2/19/22	13-00-5160 Maint. Svcs. - Snow Removal	\$6,549.94
Total Campton Township Highway District:			\$17,563.30

Invoice Number	Description	GL Account and Title	Total Cost
Cardmember Service - First American Bank			
FEBRUARY20	Costco - Supplies for the Villge Hall - water, tissue, cleani	10-11-6510 Office Supplies	\$106.12
FEBRUARY20	Live Action Safety - Police Protective supplies - tournaqu	10-21-6520 Operating Supplies	\$452.38
FEBRUARY20	ILL Truck Enforcement - Police Training for Levand & Cor	10-21-5630 Training & Registration	\$256.26
FEBRUARY20	IL Tactical Officers - Police Training - ITOA tactical rifle	10-21-5630 Training & Registration	\$70.00
FEBRUARY20	Intoximeters - 55 liter dry gas tanks	10-21-5120 Maint Svc-Equipment	\$139.50
FEBRUARY20	Propac Inc - C.E.R.T training supplies	10-21-5410 Grant Expense - Safety Grant	\$643.08
FEBRUARY20	Capriottis sandwiches - food for C.E.R.T training	10-11-9370 Community Relations	\$191.25
FEBRUARY20	Costco - Supplies for the Villge Hall - water, tissue, cleani	10-11-6510 Office Supplies	\$93.73
FEBRUARY20	Efile forms - 1099's forms and filing 2021	10-11-5540 Printing & Publishing	\$19.00
FEBRUARY20	Amazon Web Services - Cloud Storage - Village files	10-11-5370 Information Tech - Admin	\$193.41
Total Cardmember Service - First American Bank:			\$2,164.73
Conserv FS, INC.			
114014487	Fuel for squad cars	10-21-6550 Auto Fuel	\$1,443.45
Total Conserv FS, INC.:			\$1,443.45
Denise Burchard			
02222022INV	Reimbursement for office furnature	10-11-8300 Office Equipment	\$298.44
Total Denise Burchard:			\$298.44
Firestone Complete Auto Care #557382			
307263	Tires for Squad #6	10-21-5130 Maint Svc-Vehicle	\$301.02
Total Firestone Complete Auto Care #557382:			\$301.02
Golden Graphics			
8289	Olympics banner sign for Speed Skater	10-01-5540 Printing & Publishing	\$875.00

Invoice Number	Description	GL Account and Title	Total Cost
Total Golden Graphics:			\$875.00
GovTempsUSA LLC			
3899216	R Searl 1/23 & 1/30 weeks	10-31-5391 Contracts - B & Z Dept.	\$1,774.50
Total GovTempsUSA LLC:			\$1,774.50
HR Green			
10-147600	19-00007-00-RS IDOT invoices 05/2021 to 9/30/2021	13-00-5320 Engineering Services	\$665.44
11-149188	19-00007-00-RS IDOT invoices 10/2021 to 12/24/2021	13-00-5320 Engineering Services	\$702.72
Total HR Green:			\$1,368.16
JG Uniforms			
94427	Custom Navy Vest Covers - 3	10-21-4710 Uniforms Allowance	\$601.57
Total JG Uniforms:			\$601.57
Ray O'Herron Co. Inc			
2175950	Uniforms for Bayer	10-21-4710 Uniforms Allowance	\$530.94
Total Ray O'Herron Co. Inc:			\$530.94
TIAA Commercial Finance, Inc.			
8728810	Rental & Supply freight fees 02/26/2022	10-11-5940 Copier lease/maintenance	\$228.87
8728810	Rental & Supply freight fees 02/26/2022	10-21-5940 Copier lease/maintenance	\$98.08
Total TIAA Commercial Finance, Inc.:			\$326.95

Invoice Number	Description	GL Account and Title	Total Cost
Trailside Auto Repair Inc			
17374	Squad #6 - Oil Change	10-21-5130 Maint Svc-Vehicle	\$45.71
17433	Squad #12 - Oil Change	10-21-5130 Maint Svc-Vehicle	\$48.02
Total Trailside Auto Repair Inc:			\$93.73
Trotter and Associates			
19348	CH-21-0437 modifications	10-31-5320 Engineering Services	\$255.75
19607	Norton Lakes - 01/4, 1/5 & 1/14/2022 ESCROW	10-00-2553 Escrow - Norton Lake Dev., LLC	\$306.75
Total Trotter and Associates:			\$562.50
Wasco Nursery <i>Sanitary District (16)</i>			
133584	Water & Sewer Usage 12/10/2021 to 02/10/2022	10-11-5710 Utilities	\$172.20
133584	Water & Sewer Usage 12/10/2021 to 02/10/2022	10-21-5710 Utilities	\$73.80
Total Wasco Nursery:			\$246.00
Grand Totals:			\$32,280.29

Invoice Number	Description	GL Account and Title	Total Cost
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Payroll Costs for the 02/18/2022 Pay Check Date

Payroll - Salaries Costs

Other Paid Benefits

Administration & Zoning	\$12,866.56	IMRF - Employer Portion - monthly	\$2,575.40
Elected Officials	\$3,966.64	IPBC - Employer Portion - monthly	\$11,116.14
Police - Full Time	\$27,075.73	Police Pension - Employer Portion	\$5,928.35
Police - Part Time	\$7,449.03	FICA, Medicare & Other Liabilities	\$2,871.58
		AFLAC - Employee Paid Benefit	\$0.00
Total Payroll	\$51,357.96	Total Employer Paid Benefits	\$22,491.47

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

