

Invoice Number	Description	GL Account and Title	Total Cost
<b>IPPFA</b>			
03082022INV	IPPFA Retirement Guides - Police Pension	10-21-5540 Printing & Publishing	\$75.00 ✓
Total IPPFA:			\$75.00
<b>Laub Construction</b>			
21-0012-1	Temporary Sidewalk Repair - Village Hall	10-11-5110 Building/Equip Maintenance	\$350.00 ✓
21-0012-1	Temporary Sidewalk Repair - Village Hall	10-21-5110 Maint Svc-Building	\$150.00 ✓
Total Laub Construction:			\$500.00
<b>Law Enforcement Training LLC.</b>			
INV-0429	CourtSmart Publication access - case laws	10-21-5610 Dues and Subscriptions	\$900.00 ✓
Total Law Enforcement Training LLC.:			\$900.00
<b>Montana &amp; Welch LLC</b>			
14302	General Legal Services - December 2021	10-01-5330 General Legal Service	\$2,625.00
14302	Adjudication Related Legal Fees - December 2021	10-31-5330 Legal Services	\$1,575.00
14302	Liquor License Legal Issues - December 2021	10-01-5330 General Legal Service	\$700.00
14302	Escrow Related Legal Issues - December 2021	10-00-2549 Escrow - Larsen/County Wide	\$43.75
Total Montana & Welch LLC:			\$4,943.75 ✓
<b>Nicor</b>			
03032022INV	02/01/2022 to 03/02/2022 Gas	10-11-5710 Utilities	\$226.78
03032022INV	02/01/2022 to 03/02/2022 Gas	10-21-5710 Utilities	\$97.19
Total Nicor:			\$323.97 ✓

Invoice Number	Description	GL Account and Title	Total Cost
Total ComEd - #3783090178:			\$613.25
<b>First Communications, LLC</b>			
123361471	March 2022 Telephones	10-11-5540 Printing & Publishing	\$241.70
123361471	March 2022 Telephones	10-21-5540 Printing & Publishing	\$103.58
Total First Communications, LLC:			\$345.28 ✓
<b>Foremost Promotions</b>			
700220	K9 Promotions - Coloring Books	10-21-9380 K-9 Unit Expenditures	\$336.48 ✓
Total Foremost Promotions:			\$336.48
<b>GovTempsUSA LLC</b>			
3907850	R Searl 02/06/2022 & 02/13/2022 weeks	10-31-5391 Contracts - B & Z Dept.	\$1,711.50 ✓
Total GovTempsUSA LLC:			\$1,711.50
<b>Helping Hand IT Svcs &amp; Networking Inc</b>			
22-39792	HHIT Monthly invoice - March 2022	10-11-5370 Information Tech - Admin	\$1,098.21 ✓
22-39792	HHIT Monthly invoice - March 2022	10-21-5370 Information Tech - Police	\$470.66 ✓
Total Helping Hand IT Svcs & Networking Inc:			\$1,568.87
<b>Inventory Trading Company</b>			
202593	Village Sweatshirts & Shirts - Employee reimbursed	10-21-4710 Uniforms Allowance	\$875.00 ✓
Total Inventory Trading Company:			\$875.00

Invoice Number	Description	GL Account and Title	Total Cost
<b>Chicago Metropolitan Agency for Plannin</b>			
FY202-036	FY2022 - Local Contribution - CMAP	10-01-5610 Dues and Subscriptions	\$423.72 ✓
Total Chicago Metropolitan Agency for Plannin:			\$423.72
<b>Circle K</b>			
78823650	Fuel for squad cars	10-21-6550 Auto Fuel	\$165.94 ✓
Total Circle K:			\$165.94
<b>ComEd - #0936076041 Unit A</b>			
02252022INV	01/27/2022 to 02/25/2022 Electric - Suite A	10-11-5710 Utilities	\$74.44 ✓
Total ComEd - #0936076041 Unit A:			\$74.44
<b>ComEd - #1323117176</b>			
02282022INV	01/28/2022 to 02/28/2022 Electric - Siren	10-11-5710 Utilities	\$58.27 ✓
02282022INV	01/28/2022 to 02/28/2022 Electric - Siren	10-21-5710 Utilities	\$24.97 ✓
Total ComEd - #1323117176:			\$83.24 ✓
<b>ComEd - #2565128058</b>			
02282022INV	01/28/2022 to 02/28/2022 Electric - Streetlights	14-00-5770 R & B Utilities	\$753.82 ✓
Total ComEd - #2565128058:			\$753.82
<b>ComEd - #3783090178</b>			
02282022INV	01/28/2022 to 02/25/2022 Electric - VH	10-11-5710 Utilities	\$429.27 ✓
02282022INV	01/28/2022 to 02/25/2022 Electric - VH	10-21-5710 Utilities	\$183.98 ✓

Invoice Number	Description	GL Account and Title	Total Cost
<b>Aflac</b>			
031162	January 2022 Supplemental Insurance Premiums	10-21-4510 Health & Dental Insurance	\$800.54
031162	January 2022 Supplemental Insurance Premiums	10-11-4510 Health & Dental Insurance	\$158.04
Total Aflac:			\$958.58 ✓
<b>Amazon Business</b>			
1KYJ-1WCF-P	Copier Paper PD portion	10-21-6510 Office Supplies	\$66.17
1KYJ-1WCF-P	Copier Paper Admin Portion	10-11-6510 Office Supplies	\$154.40
1KYJ-1WCF-P	Office Supplies - stapler, scissors etc.	10-11-6510 Office Supplies	\$131.22
Total Amazon Business:			\$351.79 ✓
<b>B&amp;F Construction Code Services Inc</b>			
58411	CH-22-0022 Elevation Plan Review	10-31-5350 Inspection Services	\$1,116.82
58420	CH-22-0029 Elevation Plan Review	10-31-5350 Inspection Services	\$150.00
58423	CH-22-0028 Additions/Alterations Plan Review	10-31-5350 Inspection Services	\$389.98
58444	CH-22-0034 Elevation Plan Review	10-31-5350 Inspection Services	\$150.00
Total B&F Construction Code Services Inc:			\$1,806.80 ✓
<b>Campton Township Highway District</b>			
220225	Plato Rd Salting/plowing - 2/24/2022 & 2/25/2022 - equip	13-00-5160 Maint. Svcs. - Snow Removal	\$1,170.00 ✓
220225	Plato Rd Salting/plowing - 2/24/2022 & 2/25/2022 - materi	13-00-5160 Maint. Svcs. - Snow Removal	\$1,378.72 ✓
220225	Plato Rd Salting/plowing - 2/24/2022 & 2/25/2022 - labor	13-00-5160 Maint. Svcs. - Snow Removal	\$808.50 ✓
VCH220228RR	January 2022 - MFT Allotment	13-00-5810 IGA - Campton Township HD	\$10,758.52 ✓
VCH220228RR	January 2022 - MFT Transportation Renewal Allotment	13-00-5810 IGA - Campton Township HD	\$7,538.64 ✓
Total Campton Township Highway District:			\$21,654.38

Invoice Number	Description	GL Account and Title	Total Cost
----------------	-------------	----------------------	------------

Payroll Costs for the 03/04/2022 Pay Check Date

Payroll - Salaries Costs

Other Paid Benefits

Administration & Zoning	\$11,534.75
Elected Officials	\$0.00
Police - Full Time	\$25,852.20
Police - Part Time	\$6,852.58

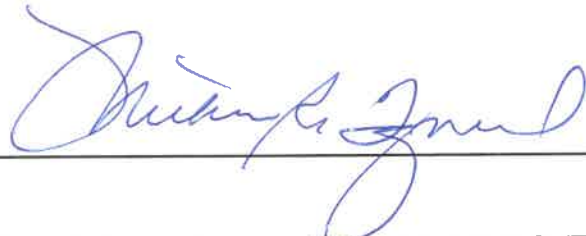
IMRF - Employer Portion - monthly	\$0.00
IPBC - Employer Portion - monthly	\$0.00
Police Pension - Employer Portion	\$5,928.35
FICA, Medicare & Other Liabilities	\$2,173.97

AFLAC - Employee Paid Benefit \$958.58

Total Payroll \$44,239.53

Total Employer & Employee 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



Invoice Number	Description	GL Account and Title	Total Cost
<b>Studio 222 Architects</b>			
2022-0022	PROJECT #21042 - Design of Village Hall Renovation	20-00-5010 Village Hall Improvements	\$1,530.00 ✓
Total Studio 222 Architects:			\$1,530.00
<b>Traffic Control &amp; Protection Inc.</b>			
110836	Signs installed at Rt. 47 & McDonald Road - Excessive E	14-00-5720 Misc. Road & Bridge Projects	\$1,499.40 ✓
Total Traffic Control & Protection Inc.:			\$1,499.40
<b>Verizon</b>			
9900122161	01/22/2022 to 02/21/2022 Cell phone Service	10-21-5520 Telephone	\$212.07 ✓
Total Verizon :			\$212.07
Grand Totals:			\$41,707.28