Invoice Number	Description	GL Account and Title	Total Cost
Amazon Business			
1PLH-NM3Y-4	Locker Room Slider Sign	10-21-8300 Equipment	$19.40
1PLH-NM3Y-4	Cash Receipt Books	10-11-6510 Office Supplies	$11.69
1PLH-NM3Y-4	Furniture Slides	10-11-6540 Janitorial Supplies	$14.39
1PLH-NM3Y-4	Plastic Knives	10-11-6540 Janitorial Supplies	$9.98
1PLH-NM3Y-4	Copy Paper x2	10-11-6510 Office Supplies	$84.38
1PLH-NM3Y-4	Toliet Paper	10-11-6540 Janitorial Supplies	$24.76
1PLH-NM3Y-4	Paper Napkins	10-11-6540 Janitorial Supplies	$12.76
1PLH-NM3Y-4	Paper Towels	10-11-6540 Janitorial Supplies	$43.49
1PLH-NM3Y-4	Promos and Discounts	10-11-6540 Janitorial Supplies	$1.75-
1PLH-NM3Y-4	4K Wireless Adapter	10-11-6550 Meeting Supplies	$74.99
1PLH-NM3Y-4	Horizontal Straight Cut Folders	10-11-6510 Office Supplies	$33.66
1PLH-NM3Y-4	Employee File Folders	10-11-6510 Office Supplies	$71.98
1PLH-NM3Y-4	Post It's	10-11-6510 Office Supplies	$15.39
1PLH-NM3Y-4	Large Paper Plates	10-11-6540 Janitorial Supplies	$23.08
1PLH-NM3Y-4	Small Paper Plates	10-11-6540 Janitorial Supplies	$23.98
1PLH-NM3Y-4	Coffee Pods x2	10-11-6540 Janitorial Supplies	$69.87
1PLH-NM3Y-4	White Garbage Bags x2	10-11-6540 Janitorial Supplies	$40.92
1PLH-NM3Y-4	File Folders x3	10-11-6510 Office Supplies	$71.97
1PLH-NM3Y-4	Coffee Cups	10-11-6540 Janitorial Supplies	$20.49
1PLH-NM3Y-4	Wireless Keyboard	10-11-6510 Office Supplies	$18.99
1PLH-NM3Y-4	Large Desk Calendar	10-11-6510 Office Supplies	$22.99
	Total Amazon Business:		$707.41
B&F Construction Code Services Inc			
21838	October 2025 Inspections and Misc. Plan Reviews	10-31-5350 Inspection Services	$6,930.00
21839	November 2025 Inspections and Misc. Plan Reviews	10-31-5350 Inspection Services	$3,695.00

Invoice Number	Description	GL Account and Title	Total Cost
70924	CH-26-0003 Solar Plan Review	10-31-5350 Inspection Services	$500.00
70932	CH-26-0004 Demolition Plan Review	10-31-5350 Inspection Services	$155.00
Total B&F Construction Code Services Inc:			$11,280.00
Camic Johnson Ltd			
FEBRUARY20	February 2026 Local Prosecutions	10-21-5330 Legal Services	$700.00
GOODWINTR	2025QC6	10-21-5330 Legal Services	$500.00
Total Camic Johnson Ltd:			$1,200.00
Campton Township Highway District			
260203VCH	Snow Plowing- All Plato Roads-1/27/26-1/30/26	14-00-5820 Plato Township Servic	$1,033.95
260203VCH	Snow Plowing Plato Roads- 1/27/26-1/30/26-Fuel	14-00-5820 Plato Township Servic	$62.50
260203VCH-1	Snow Plowing-Blackberry Township 1/27/26-1/30/26	14-00-5820 Plato Township Servic	$697.15
260203VCH-1	Snow Plowing 1/27/26- 1/30/26-Blackberry Township-Fuel	14-00-5820 Plato Township Servic	$50.00
260209VCH	Cold Patching- Crawford and McDonald Rd 2/2/26	14-00-5820 Plato Township Servic	$1,438.60
260209VCH	Cold Patching Crawford and McDonald 2/2/26-Fuel	14-00-5820 Plato Township Servic	$25.00
Total Campton Township Highway District:			$3,307.20
Cintas Corp			
4258585110	Mat Service 2-4-2026	10-11-5110 Building/Equip Mainten	$82.08

Invoice Number	Description	GL Account and Title	Total Cost
	Total Cintas Corp:		$82.08
ComEd - #2058263000			
JANUARY2026	Electric Service for Village Hall 12/30/2025-0/29/2026	10-11-5710 Utilities	$251.29
	Total ComEd - #2058263000:		$251.29
ComEd - #8231952222			
JANUARY2026	Siren @ 4N782 School Rd 12/30/2025-01/29/2026	10-21-5710 Utilities	$128.98
	Total ComEd - #8231952222:		$128.98
Conserv FS, INC.			
114024477	Fuel For Squads 1-25-2026	10-21-6550 Auto Fuel	$834.60
114024572	Fuel For Squads-1-8-26	10-21-6550 Auto Fuel	$709.02
114024689	Fuel For Squads 1-29-2026	10-21-6550 Auto Fuel	$835.47
114024730	Fuel For Squads 2-4-2026	10-21-6550 Auto Fuel	$644.44
	Total Conserv FS, INC.:		$3,023.53
Fire Safety Consultants, Inc.			
26-12178	CH-26-0007 Accessory Structure Plan Review	10-31-5350 Inspection Services	$1,996.60

Invoice Number	Description	GL Account and Title	Total Cost
	Total Fire Safety Consultants, Inc.:		$1,996.60
Great America Financial Services			
41210302	March 2026 Village Copier Services	10-11-5940 Copier lease/maintena	$373.86
41210302	March 2026 Police Copier Services	10-21-5940 Copier lease/maintena	$160.23
	Total Great America Financial Services:		$534.09
Guardian Alliance Technologies, Inc.			
32405	Guadian Platform Software an Social Media Reports	10-22-5395 Other Professional Sv	$240.00
	Total Guardian Alliance Technologies, Inc.:		$240.00
Helping Hand IT Svcs & Networking Inc			
26-28639	February 2026 Village IT Services	10-11-5370 Information Tech - Ad	$2,923.93
26-28639	February 2026 Police IT Services	10-21-5370 Information Tech - Poli	$1,253.11
	Total Helping Hand IT Svcs & Networking Inc:		$4,177.04
Illinois Association of Chiefs of Police			
21323	J. Levand and M. Oberth 2026 ILACP Conference	10-21-5630 Training & Registration	$458.00
	Total Illinois Association of Chiefs of Police:		$458.00
Illinois Truck Enforcement Association			

Invoice Number	Description	GL Account and Title	Total Cost
2ZXQ-9NMT-9L	Student Ticket	10-21-5630 Training & Registration	$135.00
	Total Illinois Truck Enforcement Association:		$135.00
JM Rooney Consulting, Inc.			
15FEBRUARY	15-February-2026 Check Agreed On 16-December-2025	10-11-5391 Contracts - Admin. De	$7,166.67
	Total JM Rooney Consulting, Inc.:		$7,166.67
Lafata Law LLC			
1136	Adjudication Hearings January 2026	10-31-5330 Legal Services	$360.00
	Total Lafata Law LLC:		$360.00
MGT of American Consulting			
MGT37761	J. Brown January 2026 Hours	10-31-5391 Contracts - B & Z Dept	$4,334.68
	Total MGT of American Consulting:		$4,334.68
Michael Oberth			
HOTELTRAINI	Hotel for TI Training March 9-12, 2026	10-21-5630 Training & Registration	$413.09
HOTELTRAINI	Airfare for TI Training March 9-12, 2026	10-21-5630 Training & Registration	$238.28
	Total Michael Oberth:		$651.37

Invoice Number	Description	GL Account and Title	Total Cost
National Association of Town Watch			
25129	2026 Annual Membership	10-21-5640 Community Relations	$35.00
Total National Association of Town Watch:			$35.00
Nicor			
JANUARYUNIT	Unit A Gas Service 01/02/2026-02/02/2026-Meter #421931	10-11-5710 Utilities	$62.87
JANUARYVILL	Village Hall Gas Service 01/02/2026-02/02/2026-Meter #4218500	10-11-5710 Utilities	$534.57
Total Nicor:			$597.44
Paddock Publications Inc			
365986	Town Hall and Hippoterapy Public Hearing	10-31-5540 Printing & Publishing	$117.30
Total Paddock Publications Inc:			$117.30
SB Friedman Development Advisors, LLC			
1.168.25	Hourly DAS Professional Services Through 12/31/25	10-00-2500 Escrow Deposits	$2,225.00
2.121.25	TIF Designation Professional Services- 10/25/25-1/31/25	10-00-2500 Escrow Deposits	$9,469.88
Total SB Friedman Development Advisors, LLC:			$11,694.88
Stratus Building Solutions of Chicago			
8331622	Monthly Cleaning Service	10-11-5360 Janitorial Service	$690.00

Invoice Number	Description	GL Account and Title	Total Cost
	Total Stratus Building Solutions of Chicago:		$690.00
Trotter and Associates			
26-25963	CH-26-0007 Grading Plan	10-31-5320 Engineering Services	$600.00
	Total Trotter and Associates:		$600.00
	Grand Totals:		$53,768.56

Invoice Number	Description	GL Account and Title	Total Cost

Payroll Costs for 02/13/2026 Pay Check Date

Payroll		Employer Paid Benefits	
Administration	$9,129.20	IMRF - Employer Portion	$513.34
Building & Zoning	$1,994.31	Police Pension - Employer Portion	$9,411.19
Elected Officials	$2,088.46	Social Security, Medicare & Other Liabilities	$2,207.54
Police - Full Time	$43,066.59	Health, Dental & Vision Insurance	
Police - Part Time	$6,104.50	State Unemployment Tax	$1,422.41
Total Payroll	$62,383.06	Total Employer Paid Benefits	$13,554.48

Village President Barbara Wojnicki

I CERTIFY THAT THIS WARRANT AS LISTED AND APPROVED BY THE VILLAGE PRESIDENT WAS DULY AUTHORIZED FOR PAYMENT BY THE BOARD OF TRUSTEES OF THE VILLAGE OF CAMPTON HILLS.

Village Clerk Tracy Johnson

PAID

Warrant #26-20a

Payroll Costs for FY 24 11/01/23-04/30/24

Payroll	
Administration	$88,876.90
Building & Zoning	$16,539.39
Elected Officials	$26,188.99
Police - Full Time	$437,426.20
Police - Part Time	$113,014.38
Total Payroll	$682,045.86

Employer Paid Benefits	
IMRF - Employer Portion	$9,534.13
Police Pension - Employer Portion	$100,480.00
Social Security, Medicare & Other Liabilities	$24,824.32
Health, Dental & Vision Insurance	$87,479.36
State Unemployment Tax	$2,253.19
Total Employer Paid Benefits	$224,571.00

Village President Barbara Wojnicki

I CERTIFY THAT THIS WARRANT AS LISTED AND APPROVED BY THE VILLAGE PRESIDENT WAS DULY AUTHORIZED FOR PAYMENT BY THE BOARD OF TRUSTEES OF THE VILLAGE OF CAMPTON HILLS.

Village Clerk Tracy Johnson

PAID

Warrant #26-20a

Payroll Costs for Pay Periods in FY 25

Payroll	
Administration	$224,219.31
Building & Zoning	$41,418.00
Elected Officials	$50,309.34
Police - Full Time	$1,070,436.16
Police - Part Time	$148,476.74
Total Payroll	$1,534,859.55

Employer Paid Benefits	
IMRF - Employer Portion	$19,662.10
Police Pension - Employer Portion	$195,780.00
Social Security, Medicare & Other Liabilities	$52,762.23
Health, Dental & Vision Insurance	$221,724.68
State Unemployment Tax	$4,630.18
Total Employer Paid Benefits	$494,559.19

Village President Barbara Wojnicki

I CERTIFY THAT THIS WARRANT AS LISTED AND APPROVED BY THE VILLAGE PRESIDENT WAS DULY AUTHORIZED FOR PAYMENT BY THE BOARD OF TRUSTEES OF THE VILLAGE OF CAMPTON HILLS.

Village Clerk Tracy Johnson

PAID

Warrant #26-20a

Payroll Costs for FY 26 05/01/25-01/31/26

Payroll	
Administration	$169,489.32
Building & Zoning	$47,208.99
Elected Officials	$42,104.96
Police - Full Time	$1,030,523.85
Police - Part Time	$93,715.00
Total Payroll	$1,383,042.12

Employer Paid Benefits	
IMRF - Employer Portion	$10,429.48
Police Pension - Employer Portion	$188,223.80
Social Security, Medicare & Other Liabilities	$43,836.86
Health, Dental & Vision Insurance	$172,448.08
State Unemployment Tax	$11,527.95
Total Employer Paid Benefits	$426,466.17

Village President Barbara Wojnicki

I CERTIFY THAT THIS WARRANT AS LISTED AND APPROVED BY THE VILLAGE PRESIDENT WAS DULY AUTHORIZED FOR PAYMENT BY THE BOARD OF TRUSTEES OF THE VILLAGE OF CAMPTON HILLS.

Village Clerk Tracy Johnson