

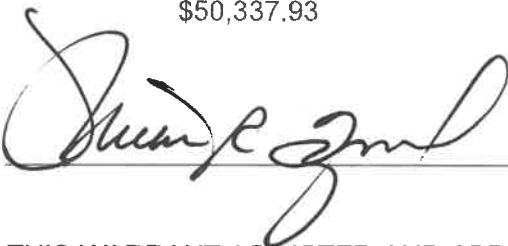
Invoice Number	Description	GL Account and Title	Total Cost
B&F Construction Code Services Inc			
58029	CH-21-0509 Additions/Alterations Plan Review	10-31-5350 Inspection Services	\$490.00
58032	CH-21-0508 Additions/Alterations Plan Review	10-31-5350 Inspection Services	\$490.00
58044	CH-21-0503 Building Plan Review	10-31-5350 Inspection Services	\$347.75
58044	CH-21-0503 Plumbing Plan Review	10-31-5350 Inspection Services	\$86.94
58044	CH-21-0503 Mechanical Plan Review	10-31-5350 Inspection Services	\$86.94
58044	CH-21-0503 Electrical Plan Review	10-31-5350 Inspection Services	\$173.87
58044	CH-21-0503 Energy Code Plan Review	10-31-5350 Inspection Services	\$200.00
Total B&F Construction Code Services Inc:			\$1,875.50 ✓
Camic Johnson Ltd			
12152021INV	Local Prosecutions - December 2021	10-21-5330 Legal Services	\$700.00 ✓
Total Camic Johnson Ltd:			\$700.00
Campton Township Highway District			
12282021INV	Driveway Access Fees - CH-21-0519	10-31-5960 Driveway Access Fees - To CTHD	\$1,200.00
VCH211220	12/16/2021 Storm Damage Kendall Road/Tall Pines Rd. -	13-00-5180 Maint. Svcs. - Trees, Trimming	\$410.00
VCH211220	12/16/2021 Storm Damage Kendall Road/Tall Pines Rd. -	13-00-5180 Maint. Svcs. - Trees, Trimming	\$245.00
Total Campton Township Highway District:			\$1,855.00 ✓
Cardmember Service - First American Bank			
DECEMBER20	The Home Depot - Building Maintenance Supplies	10-11-5110 Building/Equip Maintenance	\$110.17
DECEMBER20	Nuts.Com - Chestnuts for Tree lighting - Holiday in the Hill	10-11-9370 Community Relations	\$64.10
DECEMBER20	Costco - Supplies for Holiday in the Hills	10-11-9370 Community Relations	\$132.84
DECEMBER20	Midway USA - Credit for Ammunition	10-21-8300 Equipment	\$13.07-
DECEMBER20	Lowes - Christmas Supplies for Holiday in the Hills	10-11-9370 Community Relations	\$162.08
DECEMBER20	Paypal - Field Search Training - Police	10-21-5630 Training & Registration	\$395.00
DECEMBER20	Sam's Club - Village Hall Supplies	10-11-6510 Office Supplies	\$380.26

Invoice Number	Description	GL Account and Title	Total Cost
DECEMBER20	Amazon Web Services - Cloud Storage	10-11-5370 Information Tech - Admin	\$209.42
DECEMBER20	Sam's Club - Village Hall Supplies	10-11-6510 Office Supplies	\$92.28
Total Cardmember Service - First American Bank:			\$1,533.08 ✓
Circle K			
76962576	Fuel for Squad Cars	10-21-6550 Auto Fuel	\$232.48 ✓
Total Circle K:			\$232.48
Civic Systems LLC			
CVC21541	Semi-Annual Software Support Fees 01/01/2022-06/30/2	10-00-1300 Prepaid Items	\$3,321.00 ✓
Total Civic Systems LLC:			\$3,321.00
Comcast Business			
12102021INV	12/14/2021 through 1/13/2022 internet/Phones	10-11-5520 Telephone	\$221.33 ✓
12102021INV	12/14/2021 through 1/13/2022 internet/Phones	10-21-5520 Telephone	\$94.85
Total Comcast Business:			\$316.18
Conserv FS, INC.			
114014163	Fuel for Squad Cars	10-21-6550 Auto Fuel	\$892.95 ✓
Total Conserv FS, INC.:			\$892.95
Eagle Engraving Inc			
2021-6848	New name plate for Trustee Cappell	10-01-6550 Meeting Supplies	\$22.00 ✓
Total Eagle Engraving Inc:			\$22.00

Invoice Number	Description	GL Account and Title	Total Cost
GovTempsUSA LLC			
3865707	R Searl 11/28 week	10-31-5391 Contracts - B & Z Dept.	\$462.00
3865707	R Searl 12/05 week	10-31-5391 Contracts - B & Z Dept.	\$882.00
Total GovTempsUSA LLC:			\$1,344.00 ✓
Kane County Chiefs of Police			
1456	2022 Monthly Luncheons - Chief Millar	10-21-5620 Travel/Lodging/Meals	\$200.00 ✓
Total Kane County Chiefs of Police :			\$200.00
Logsdon Office Supply			
1113617-001	Certificate holders and certificates for Board meetings/pro	10-01-6510 Office Supplies	\$100.12 ✓
Total Logsdon Office Supply:			\$100.12
Montana & Welch LLC			
14218	General Legal Services - December 2021	10-01-5330 General Legal Service	\$2,056.25
14218	Misc. Code & Zoning Legal Fees - December 2021	10-31-5330 Legal Services	\$175.00
14218	Liquor License Legal Issues - December 2021	10-01-5330 General Legal Service	\$306.25
14218	Escrow Related Legal Issues - December 2021	10-00-2549 Escrow - Larsen/County Wide	\$571.87
14219	ARPA Related Legal Fees - November 2021	10-11-9329 ARPA Expenditures	\$350.00
Total Montana & Welch LLC:			\$3,459.37 ✓
PRI Management Group			
15102	Webinar - Redacting Records - Millar 2/8/22	10-21-5630 Training & Registration	\$149.00 ✓
Total PRI Management Group:			\$149.00

Invoice Number	Description	GL Account and Title	Total Cost
Sterling Codifiers Inc			
13001	Annual Fee hosting fee - 2022	10-11-5370 Information Tech - Admin	\$500.00 ✓
Total Sterling Codifiers Inc:			\$500.00
T.O.P.S IN DOG TRAINING CORP			
23748	K-9 Maintenance Training	10-21-9380 K-9 Unit Expenditures	\$300.00
23837	K-9 Maintenance Training	10-21-9380 K-9 Unit Expenditures	\$300.00
Total T.O.P.S IN DOG TRAINING CORP:			\$600.00 ✓
Trailside Auto Repair Inc			
17083	Squad #13 -.Oil Change	10-21-5130 Maint Svc-Vehicle	\$47.59 ✓
Total Trailside Auto Repair Inc:			\$47.59
Wasco Sanitary District			
132451	10/10/2021 through 12/10/2021 Water & Sewer	10-11-5710 Utilities	\$306.60
132451	10/10/2021 through 12/10/2021 Water & Sewer	10-21-5710 Utilities	\$131.40
Total Wasco Sanitary District:			\$438.00 ✓
Grand Totals:			\$17,586.27

Invoice Number	Description	GL Account and Title	Total Cost
Payroll Costs for the 12/24/2021 Pay Check Date			
Payroll - Salaries Costs		Other Paid Benefits	
Administration & Zoning	\$13,259.97	IMRF - Employer Portion - monthly	\$2,385.04
Elected Officials	\$3,966.64	IPBC - Employer Portion - monthly	\$14,794.69
Police - Full Time	\$25,529.73	Police Pension - Employer Portion	\$5,928.35
Police - Part Time	\$7,581.59	FICA, Medicare & Other Liabilities	\$2,096.56
		AFLAC - Employee Paid Benefit	\$958.58
Total Payroll	\$50,337.93	Total Employer Paid Benefits	\$26,163.22

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  _____