

Invoice Number	Description	GL Account and Title	Total Cost
Amazon Business			
1YM1-W7VD-L	Toner for Treasurer printer - 2 XL toners	10-11-6510 Office Supplies	\$87.99
Total Amazon Business:			\$87.99
B&F Construction Code Services Inc			
15310	November 2021 - Inspections	10-31-5350 Inspection Services	\$3,475.41
15310	November 2021 - Administrative Time B&Z Officer	10-31-5391 Contracts - B & Z Dept.	\$270.00
58088	Project #1142876 Building, Electrical Plan Review	10-31-5350 Inspection Services	\$225.00
58109	Project #1124874 Electrical Plan Review	10-31-5350 Inspection Services	\$200.00
58158	CH-21-0519 Single Family Dwelling Plan Review	10-31-5350 Inspection Services	\$2,450.64
Total B&F Construction Code Services Inc:			\$6,621.05
Campton Township Highway District			
01122022INV	Oxcart Permit Fees - December 2021	10-31-5980 Other Permit Fees - To CTHD	\$180.00
Total Campton Township Highway District:			\$180.00
Cardmember Service - First American Bank			
JULY 2021 - 2	Transaction fee - Foreign currency	10-11-5790 Bank Charges	\$4.85
Total Cardmember Service - First American Bank:			\$4.85
Comcast Business			
01102022INV	01/14/2022 through 2/13/2022 internet/Phones	10-11-5520 Telephone	\$228.24
01102022INV	01/14/2022 through 2/13/2022 internet/Phones	10-21-5520 Telephone	\$97.81
Total Comcast Business:			\$326.05

Invoice Number	Description	GL Account and Title	Total Cost
ComEd - #0936076041 Unit A			
12272021INV	Electricity - 10/5/2021 to 10/27/2021 Unit A	10-11-5710 Utilities	\$52.55
12292021INV	Electricity 10/27/2021 through 11/22/2021 - Suite A	10-11-5710 Utilities	\$222.67
Total ComEd - #0936076041 Unit A:			\$275.22
ComEd - #1323117176			
12282021INV	11/22/2021 to 12/27/2021 Electric - SIREN	10-11-5710 Utilities	\$53.71
12282021INV	11/22/2021 to 12/27/2021 Electric - SIREN	10-21-5710 Utilities	\$23.02
Total ComEd - #1323117176:			\$76.73
ComEd - #2565128058			
12282021INV	11/23/2021 to 12/28/21 Electric - Streetlights	14-00-5770 R & B Utilities	\$680.55
Total ComEd - #2565128058:			\$680.55
ComEd - #3783090178			
12292021INV	11/22/2021 to 12/27/20021 Electric - VH	10-11-5710 Utilities	\$472.93
12292021INV	11/22/2021 to 12/27/20021 Electric - VH	10-21-5710 Utilities	\$202.68
Total ComEd - #3783090178:			\$675.61
Communications Direct Inc			
SR124799	Installation of APX8500 Starcom Radio Antennas	20-00-5004 Miscellaneous Capital Projects	\$419.00
SR125308	Squad #13 - installation of Secure idle ignition override sy	10-21-5130 Maint Svc-Vehicle	\$352.50
SR125404	Squad #12 - Microdash pre-emption emitter installation	10-21-9380 K-9 Unit Expenditures	\$535.00
Total Communications Direct Inc:			\$1,306.50

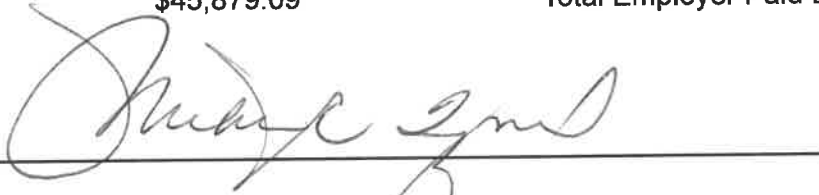
Invoice Number	Description	GL Account and Title	Total Cost
Conserv FS, INC.			
114013732	Fuel for Squad Cars	10-21-6550 Auto Fuel	\$1,159.34
114014085	Fuel for Squad Cars	10-21-6550 Auto Fuel	\$1,135.67
114014234	Fuel for Squad Cars	10-21-6550 Auto Fuel	\$1,032.34
Total Conserv FS, INC.:			\$3,327.35
Coverall North America Inc			
1010689433	Cleaning Service - January 2022	10-11-5360 Janitorial Service	\$245.00
1010689433	Cleaning Service - January 2022	10-21-5360 Janitorial Services	\$105.00
Total Coverall North America Inc:			\$350.00
GovTempsUSA LLC			
3874565	R Searl 12/12/21 & 12/19/2021 weeks	10-31-5391 Contracts - B & Z Dept.	\$1,354.50
Total GovTempsUSA LLC:			\$1,354.50
Hawk Ford			
504430	Squad #10 New Brakes	10-21-5130 Maint Svc-Vehicle	\$591.58
Total Hawk Ford:			\$591.58
Helping Hand IT Svcs & Networking Inc			
22-39333	HHIT Monthly invoice - January 2022	10-11-5370 Information Tech - Admin	\$1,108.71
22-39333	HHIT Monthly invoice - January 2022	10-21-5370 Information Tech - Police	\$475.16
Total Helping Hand IT Svcs & Networking Inc:			\$1,583.87
Kane County Sheriff's Office			
CHPD2021-1	Range usage - 11/17/2021	10-21-5990 Other Contractual Services	\$200.00

Invoice Number	Description	GL Account and Title	Total Cost
Total Kane County Sheriff's Office:			\$200.00
Kiesler's Police Supply Inc			
IN179975	9mm Ammo - total metal jacket, 147 grain	10-21-6520 Operating Supplies	\$952.00
Total Kiesler's Police Supply Inc:			\$952.00
Law Office of Joseph Ramos			
01052022INV	Administrative Adjudication Hearing Officer - 7/20/2021	10-31-5330 Legal Services	\$300.00
01052022INV	Administrative Adjudication Hearing Officer - 8/17/21	10-31-5330 Legal Services	\$300.00
01052022INV	Administrative Adjudication Hearing Officer - 9/21/21	10-31-5330 Legal Services	\$300.00
01052022INV	Administrative Adjudication Hearing Officer - 10/19/21	10-31-5330 Legal Services	\$300.00
01052022INV	Administrative Adjudication Hearing Officer - 11/16/21	10-31-5330 Legal Services	\$300.00
01052022INV	Administrative Adjudication Hearing Officer - 12/21/21	10-31-5330 Legal Services	\$300.00
Total Law Office of Joseph Ramos:			\$1,800.00
Mid-States Organized Crime Info Ctr			
13145-365	MOCIC 2022 Annual Membership Dues	10-21-5610 Dues and Subscriptions	\$100.00
Total Mid-States Organized Crime Info Ctr:			\$100.00
Nicor			
01032022INV	12/01/2021 to 01/03/2022 Gas	10-11-5710 Utilities	\$254.67
01032022INV	12/01/2021 to 01/03/2022 Gas	10-21-5710 Utilities	\$109.15
Total Nicor :			\$363.82
Studio 222 Architects			
2021-0421	Conceptual Design - Village Hall Renovation	20-00-5010 Village Hall Improvements	\$13,770.00

Invoice Number	Description	GL Account and Title	Total Cost
2021-0421	11/30/2021 Civil Engineering - J Condon & Associates - re	20-00-5010 Village Hall Improvements	\$3,388.00
Total Studio 222 Architects:			\$17,158.00
Trailside Auto Repair Inc			
17193	Squad #12 - Oil Change	10-21-5130 Maint Svc-Vehicle	\$44.41
Total Trailside Auto Repair Inc:			\$44.41
Trotter and Associates			
19470	Norton Lakes - 12/7/2021	10-00-2553 Escrow - Norton Lake Dev., LLC	\$212.50
19471	Grading Plan - Norton Glen Blvd.	10-31-5320 Engineering Services	\$400.00
19472	CH-21-0185 Final Survey	10-31-5320 Engineering Services	\$100.00
Total Trotter and Associates:			\$712.50
Verizon			
9895633938	11/22/2021 to 12/21/2021 Cell phone service	10-21-5520 Telephone	\$212.10
Total Verizon :			\$212.10
Grand Totals:			\$38,984.68

Invoice Number	Description	GL Account and Title	Total Cost
Payroll Costs for the 01/07/2022 Pay Check Date			
Payroll - Salaries Costs		Other Paid Benefits	
Administration & Zoning	\$11,414.67	IMRF - Employer Portion - monthly	\$0.00
Elected Officials	\$0.00	IPBC - Employer Portion - monthly	\$0.00
Police - Full Time	\$25,388.28	Police Pension - Employer Portion	\$5,928.35
Police - Part Time	\$9,076.14	FICA, Medicare & Other Liabilities	\$2,701.05
		AFLAC - Employee Paid Benefit	\$0.00
Total Payroll	\$45,879.09	Total Employer Paid Benefits	\$8,629.40

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

