

Invoice Number	Description	GL Account and Title	Total Cost
<b>B&amp;F Construction Code Services Inc</b>			
16702	S. Sommer - Administrative Time September	10-31-5391 Contracts - B & Z Dept	\$2,565.00
16702	Invoice 16864 Credit per B&F (pd check 12056)	10-31-5391 Contracts - B & Z Dept	\$450.00-
60639	Solar Panel Review 4N255 LaFox Road, Permit CH-22-0657	10-31-5350 Inspection Services	\$225.00
60665	CH-22-0664 41W051 Kingston Court, Kitchen remodel	10-31-5350 Inspection Services	\$200.00
60683	Solar Panel Review 3N516 E. Laura Ingalls Wilder, Permit CH-22-06	10-31-5350 Inspection Services	\$225.00
Total B&F Construction Code Services Inc:			\$2,765.00
<b>Blue Frost Heating &amp; Cooling</b>			
101426801	Repairs to HVAC System	10-11-5110 Building/Equip Mainten	\$305.50
Total Blue Frost Heating & Cooling:			\$305.50
<b>Cardmember Service - First American Bank</b>			
<b>01/04/2023</b>			
20221214	E-Bay Holiday in the Hills Supplies	10-11-9370 Community Relations	\$74.20
20221214	Home Depot Fire Extinguisher for Squads	10-21-6520 Operating Supplies	\$95.24
20221214	Cotto A Legna Lunch Meeting	10-11-5620 Travel/Lodging/Meals	\$55.66
20221214	USPS Stamps	10-11-5510 Postage	\$120.00
20221214	Amazon Web Service Cloud Storage	10-11-5370 Information Tech - Ad	\$166.04
20221214	Amazon Web Services Cloud Storage	10-21-5370 Information Tech - Poli	\$71.16
20221214	Wayfair - Kitchen Tables Village Hall Modifications	20-00-5010 Village Hall Improvem	\$742.57
20221214	Comcast Chicago Internet Access	10-11-5500 Communications	\$252.54
20221214	Profile Display Chamber of Commerce ad	10-01-5540 Printing & Publishing	\$286.15
20221214	Costco Village Hall Supplies	10-11-6520 Operating Supplies	\$21.58

Invoice Number	Description	GL Account and Title	Total Cost
20221214	Less: Prepaid made 12/8/2022	10-00-1300 Prepaid Items	\$1,500.00-
Total Cardmember Service - First American Bank:			
<b>Circle K</b>			\$385.14
84551269	October Fuel Purchases for Chief's squad	10-21-6550 Auto Fuel	\$179.55
85257398	November Fuel Purchases for Chief's Squad	10-21-6550 Auto Fuel	\$309.66
85861353	December Fuel for Chief's squad	10-21-6550 Auto Fuel	\$281.54
Total Circle K:			
<b>Conserv FS, INC.</b>			\$770.75
114016615	Fuel for Squads	10-21-6550 Auto Fuel	\$906.07
114016648	Fuel for Squads	10-21-6550 Auto Fuel	\$506.51
Total Conserv FS, INC.:			
<b>Helping Hand IT Svcs &amp; Networking Inc</b>			\$1,412.58
22-41726	December Services Administration	10-11-5370 Information Tech - Ad	\$916.71
22-41726	December Services - Police	10-21-5370 Information Tech - Poli	\$692.93
Total Helping Hand IT Svcs & Networking Inc:			
<b>James Levand</b>			
\$1,609.64			

Invoice Number	Description	GL Account and Title	Total Cost
12042022INV	Reimbursement for Christmas Parade Items	10-21-9380 K-9 Unit Expenditures	\$320.44
Total James Levand:			\$320.44
<b>Kane County Animal Control</b>			
12062022INV	Animal Control Services - November	10-11-5385 Animal Control	\$96.00
Total Kane County Animal Control:			\$96.00
<b>Paddock Publications Inc</b>			
237676	Ad for Accounting Clerk	10-11-5540 Printing & Publishing	\$299.00
Total Paddock Publications Inc:			\$299.00
<b>Trotter and Associates</b>			
20849	Site Visit - 43W202 Connors Rd. Drainage	10-31-5320 Engineering Services	\$173.00
20849	Correspondence floodplain issues - 04N671 Circle Drive	10-31-5320 Engineering Services	\$86.50
20849	Site Visit and Correspondence 04N671 Circle Drive	10-31-5320 Engineering Services	\$129.75
20850	LOC Reduction correspondence and research	10-00-2553 Escrow - Norton Lake	\$519.00
20850	Correspondence - Lot regrading Lot 97 and 104	10-00-2553 Escrow - Norton Lake	\$86.50
20851	Final Survey VCH2017:06E, Lot 6 39W550 Norton Lake Dr.	10-31-5320 Engineering Services	\$86.50
20852	VCH2017:21C	10-31-5320 Engineering Services	\$400.00
20853	VCH2017:21E	10-31-5320 Engineering Services	\$100.00

Invoice Number	Description	GL Account and Title	Total Cost
20854	VCH2017:25E	10-31-5320 Engineering Services	\$100.00
20855	VCH2017:27E Final Survey Plan	10-31-5320 Engineering Services	\$100.00
20856	Job VCH2017:36C Lot 36 Grading Plan	10-31-5320 Engineering Services	\$400.00
20857	VCH2017:56E	10-31-5320 Engineering Services	\$100.00
20858	Job VCH2017:74E Final Survey	10-31-5320 Engineering Services	\$100.00
Total Trotter and Associates:			\$2,381.25
Grand Totals:			\$10,345.30

Invoice Number	Description	GL Account and Title	Total Cost
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Payroll Costs for the 12/23/2022 Pay Check Date

Payroll		Employer Paid Benefits	
Administration	\$ 12,030.44	IMRF - Employer Portion	\$ 730.31
Elected Officials	\$ 3,233.33	IPBC - January 2023	\$ 24,350.64
Police - Full Time	\$ 27,112.53	Police Pension - Employer Portion	\$ 7,150.00
Police - Part Time	\$ 5,335.00	FICA, Medicare & Other Liabilities	\$ 1,940.21
		HSA - Employer Contribution	\$ 307.68
<b>Total Payroll</b>	<b>\$ 47,711.30</b>	<b>Total Employer Paid Benefits</b>	<b>\$ 34,478.84</b>

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.

Deputy Village Clerk

