

Invoice Number	Description	GL Account and Title	Total Cost
<b>B&amp;F Construction Code Services Inc</b>			
15247	October 2021 - Inspections	10-31-5350 Inspection Services	\$4,854.09
15247	October 2021 - Administrative Consultant time	10-31-5391 Contracts - B & Z Dept.	\$3,315.60
15247	October 2021 - Misc. Plan Reviews	10-31-5350 Inspection Services	\$300.00
57837	CH-21-0479 - Additions/Alterations Plan Review	10-31-5350 Inspection Services	\$1,421.24
57873	CH-21-0491 Additons/Alterations Plan Review	10-31-5350 Inspection Services	\$200.00
57883	CH-21-0481 - Additions/Alterations Plan Review	10-31-5350 Inspection Services	\$200.00
57888	CH-21-0485 - Elevation Plan Review	10-31-5350 Inspection Services	\$150.00
57962	CH-21-0494 - Equipment Removal - Sprint	10-31-5350 Inspection Services	\$225.00
57970	CH-21-0495 - Building, Electrical Plan Review	10-31-5350 Inspection Services	\$225.00
58767	CH-21-0488 - Solar Panels Plan Review	10-31-5350 Inspection Services	\$225.00
58797	CH-21-0499 - Additions/Alterations Plan Review	10-31-5350 Inspection Services	\$275.40
Total B&F Construction Code Services Inc:			\$11,391.33
<b>Blue Frost Heating &amp; Cooling</b>			
75822599	Repair of Unit A HVAC	10-11-5110 Building/Equip Maintenance	\$253.50
Total Blue Frost Heating & Cooling:			\$253.50
<b>Campton Township Highway District</b>			
12112021INV	Oxcart Permit Fees - November 2021	10-31-5980 Other Permit Fees - To CTHD	\$305.00
Total Campton Township Highway District:			\$305.00
<b>Critical Reach</b>			
1804	2022 APBnet Annual Support Fee	10-21-5610 Dues and Subscriptions	\$220.00
Total Critical Reach:			\$220.00

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<b>First Communications, LLC</b>			
122792506	December 2021 Telephone	10-11-5520 Telephone	\$247.70
122792506	December 2021 Telephone	10-21-5520 Telephone	\$106.16
Total First Communications, LLC:			\$353.86
<b>Government Finance Officers Association</b>			
3034540	Annual Governmental GAAP update - Treasurer Flakus	10-11-5630 Training & Registration	\$150.00
Total Government Finance Officers Association:			\$150.00
<b>GovTempsUSA LLC</b>			
3856756	R Searl 11/14 & 11/21 weeks	10-31-5391 Contracts - B & Z Dept.	\$1,848.00
Total GovTempsUSA LLC:			\$1,848.00
<b>Helping Hand IT Svcs &amp; Networking Inc</b>			
21-39022	HHIT Monthly invoice - December 2021	10-11-5370 Information Tech - Admin	\$1,107.22
21-39022	HHIT Monthly invoice - December 2021	10-21-5370 Information Tech - Police	\$474.52
Total Helping Hand IT Svcs & Networking Inc:			\$1,581.74
<b>Impact Networking LLC</b>			
2344939	Copier Overage fees - Color & B/W	10-11-5940 Copier lease/maintenance	\$41.83
2344939	Copier Overage fees - Color & B/W	10-21-5940 Copier lease/maintenance	\$17.92
Total Impact Networking LLC:			\$59.75
<b>Kane County Chiefs of Police</b>			
1374	2022 Kane County Chiefs Membership - Millar	10-21-5610 Dues and Subscriptions	\$50.00

Invoice Number	Description	GL Account and Title	Total Cost
Total Kane County Chiefs of Police :			\$50.00
<b>Logsdon Office Supply</b>			
1112204-001	Hanging file folders for PD	10-21-6510 Office Supplies	\$104.56
Total Logsdon Office Supply:			\$104.56
<b>Midwest Fire &amp; Security</b>			
32842	Fire alarm Monitoring - 1/30/2021 through 12/30/2021 @	10-11-5110 Building/Equip Maintenance	\$346.50
32842	Fire alarm Monitoring - 1/30/2021 through 12/30/2021 @	10-21-5110 Maint Svc-Building	\$148.50
Total Midwest Fire & Security :			\$495.00
<b>Midwest Radar &amp; Equipment</b>			
171080	Annual Radar Certifications	10-21-5120 Maint Svc-Equipment	\$135.00
Total Midwest Radar & Equipment:			\$135.00
<b>Midwest Watts</b>			
21-1207	Holiday in the Hills - Lighting, uplights & snowflakes	10-11-9370 Community Relations	\$400.00
Total Midwest Watts:			\$400.00
<b>Montana &amp; Welch LLC</b>			
14124	Escrow Related Legal Issues - October 2021	10-00-2549 Escrow - Larsen/County Wide	\$1,793.75
14124	General Legal Services - September 2021	10-01-5330 General Legal Service	\$3,762.50
14124	Zoning Legal Issues - October 2021	10-31-5330 Legal Services	\$218.75
14125	ARPA Related Legal Fees - October 2021	10-11-9329 ARPA Expenditures	\$437.50

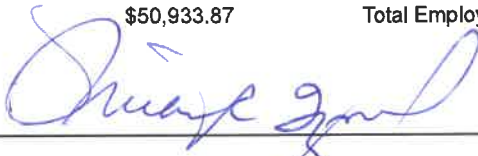
Invoice Number	Description	GL Account and Title	Total Cost
Total Montana & Welch LLC:			\$6,212.50
<b>Nicor</b>			
12012021INV	11/01/2021 to 11/23/2021 Gas	10-11-5710 Utilities	\$177.00
12012021INV	11/01/2021 to 11/23/2021 Gas	10-21-5710 Utilities	\$75.86
Total Nicor :			\$252.86
<b>North East Multi-Regional Training Inc</b>			
295179	Dignitary Protection Specialist training - Zeigler	10-21-5630 Training & Registration	\$300.00
Total North East Multi-Regional Training Inc:			\$300.00
<b>St. Charles Florist</b>			
130	Medium Bushel Basket for Our Saviors Lutheran Church -	10-11-5395 Other Professional Svcs.	\$116.29
Total St. Charles Florist:			\$116.29
<b>Suburban Accents</b>			
31508	K-9 24" inch Stars	10-21-9380 K-9 Unit Expenditures	\$94.50
Total Suburban Accents:			\$94.50
<b>TIAA Commercial Finance, Inc.</b>			
8602927	Copier Rental & Supply Freight - 12/26/2021	10-11-5940 Copier lease/maintenance	\$228.87
8602927	Copier Rental & Supply Freight - 12/26/2021	10-21-5940 Copier lease/maintenance	\$98.08
Total TIAA Commercial Finance, Inc.:			\$326.95

Invoice Number	Description	GL Account and Title	Total Cost
<b>Trotter and Associates</b>			
19334	General Village Engineering November 2021	10-31-5320 Engineering Services	\$735.25
19335	Norton Lakes - 11/1/2021 through 11/23/2021	10-00-2553 Escrow - Norton Lake Dev., LLC	\$7,365.00
19336	CH-21-0485 Grading Plan	10-31-5320 Engineering Services	\$400.00
19337	CH-21-0078 Final Survey	10-31-5320 Engineering Services	\$100.00
19338	CH-21-0437 Drive Modifications	10-31-5320 Engineering Services	\$129.75
19339	CH-21-0470 Driveway Access & Grading Plan Review	10-31-5320 Engineering Services	\$216.25
19340	CH-21-0042 Final Survey Review & Approval	10-31-5320 Engineering Services	\$216.25
Total Trotter and Associates:			\$9,162.50
Grand Totals:			\$33,813.34

Invoice Number	Description	GL Account and Title	Total Cost
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Payroll Costs for the 12/10/2021 Pay Check Date

Payroll - Salaries Costs		Employer Paid Benefits	
Administration & Zoning	\$11,000.41	IMRF - Employer Portion - monthly	\$0.00
Elected Officials	\$0.00	IPBC - Employer Portion - monthly	\$0.00
Police - Full Time	\$32,041.94	Police Pension - Employer Portion	\$5,928.35
Police - Part Time	\$7,891.52	FICA, Medicare & Other Liabilities	\$1,750.53
<b>Total Payroll</b>	<b>\$50,933.87</b>	<b>Total Employer Paid Benefits</b>	<b>\$7,678.88</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.

Village Clerk 