

Invoice Number	Description	GL Account and Title	Total Cost
Amazon Business			
1GT4-H4Q4-D	Office Supplies - wall calendar, file folders, stapler, first ai	10-11-6510 Office Supplies	\$186.06
Total Amazon Business:			\$186.06
Axon Enterprise Inc			
INUS047495	tasers for pd - 2	10-21-8300 Equipment	\$1,176.00
Total Axon Enterprise Inc:			\$1,176.00
B&F Construction Code Services Inc			
58277	CH-21-0001 - Pool & Fence Plan Review	10-31-5350 Inspection Services	\$464.00
58287	CH-22-0020 - Single family elevation plan review	10-31-5350 Inspection Services	\$2,909.61
Total B&F Construction Code Services Inc:			\$3,373.61
Camic Johnson Ltd			
01312022-21-D	21-DT-1118 DUI Prosecution Fees	10-21-5330 Legal Services	\$750.00
02082022INV	Local Prosecutions - February 2022	10-21-5330 Legal Services	\$700.00
Total Camic Johnson Ltd:			\$1,450.00
Campton Township Highway District			
02082022INV	Driveway Access Fees - CH-22-0022	10-31-5960 Driveway Access Fees - To CTHD	\$1,200.00
02082022INV	Driveway Access Fees - CH-22-0020	10-31-5960 Driveway Access Fees - To CTHD	\$1,200.00
02082022INV	Driveway Access Fees - CH-22-0023	10-31-5960 Driveway Access Fees - To CTHD	\$1,200.00
220131	Plato Rd Salting/plowing - 1/23/2022 & 1/24/2022 - equip	13-00-5160 Maint. Svcs. - Snow Removal	\$2,100.00
220131	Plato Rd Salting/plowing - 1/23/2022 & 1/24/2022 - materi	13-00-5160 Maint. Svcs. - Snow Removal	\$2,162.58
220131	Plato Rd Salting/plowing - 1/23/2022 & 1/24/2022 - labor	13-00-5160 Maint. Svcs. - Snow Removal	\$1,911.00
VCH210217	Plato Rd Salting/plowing - 2/15/2021 & 2/16/2021 - equip	13-00-5160 Maint. Svcs. - Snow Removal	\$1,170.00
VCH210217	Plato Rd Salting/plowing - 2/15/2021 & 2/16/2021 - Materi	13-00-5160 Maint. Svcs. - Snow Removal	\$1,296.74

Invoice Number	Description	GL Account and Title	Total Cost
VCH210217	Plato Rd Salting/plowing - 2/15/2021 & 2/16/2021 - labor	13-00-5160 Maint. Svcs. - Snow Removal	\$808.50
VCH220128	Kendall Rd Culter Repair - 10/21-2021 - Equipment	13-00-5150 Maint. Svcs. - Culverts	\$1,100.00
VCH220201	Lenz & Dittman Rd - Stop sign replacement - equipment	13-00-5140 Maint. Svcs. - Streets	\$120.00
VCH220201	Lenz & Dittman Rd - Stop sign replacement - materials	13-00-5140 Maint. Svcs. - Streets	\$50.00
VCH220201	Lenz & Dittman Rd - Stop sign replacement - labor	13-00-5140 Maint. Svcs. - Streets	\$196.00
Total Campton Township Highway District:			\$14,514.82
Cardmember Service - First American Bank			
JANUARY2022	Costco - Supplies for the Villge Hall - water, tissue, cleani	10-11-6510 Office Supplies	\$135.05
JANUARY2022	Digital Chalk - Basset Training - Police	10-21-5630 Training & Registration	\$355.00
JANUARY2022	Weather Tech - Front Floor mats for K9 Squad #11B	20-00-5005 Police Vehicles	\$130.09
JANUARY2022	Weather Tech - Front & Rear Floor mats for Squad #14	20-00-5005 Police Vehicles	\$288.09
JANUARY2022	Sam's Club - Supplies for Kitchen at Village Hall	10-11-6510 Office Supplies	\$93.22
JANUARY2022	Amazon Web Services - Cloud Storage - Village files	10-11-5370 Information Tech - Admin	\$190.94
JANUARY2022	Illinois City County - Membership dues - D. Burchard	10-11-5610 Dues and Subscriptions	\$215.00
Total Cardmember Service - First American Bank:			\$1,407.39
Cash			
02082022INV	Lunch for M Tyrrell, R Searl & D Burchard	10-01-5620 Travel/Lodging/Meals	\$43.00
02082022INV	Office Supplies D Burchard	10-11-6510 Office Supplies	\$49.97
02082022INV	Postage - Stamps for administration	10-11-5510 Postage	\$116.00
02082022INV	M Tyrrell - reimbursment for parts to fix toilets	10-11-6510 Office Supplies	\$33.44
02082022INV	R Flakus - reimbursement for Levand notory Fee	10-21-5620 Travel/Lodging/Meals	\$11.00
02082022INV	D Burchard - reimbursement for lunch with D Lupie, B Ols	10-11-5620 Travel/Lodging/Meals	\$71.59
02082022INV	Levand - reimbursement for Oil change squad #11B	10-21-9380 K-9 Unit Expenditures	\$63.39
Total Cash:			\$388.39

Invoice Number	Description	GL Account and Title	Total Cost
ComEd - #0936076041 Unit A			
01272022INV	12/29/2021 - 01/27/2022 Electricity - Unit A	10-11-5710 Utilities	\$18.92
Total ComEd - #0936076041 Unit A:			\$18.92
ComEd - #1323117176			
01282022INV	12/27/2021 to 01/27/2022 Electric - SIREN	10-11-5710 Utilities	\$60.84
01282022INV	12/27/2021 to 01/27/2022 Electric - SIREN	10-21-5710 Utilities	\$26.08
Total ComEd - #1323117176:			\$86.92
ComEd - #2565128058			
01282022INV	12/28/2021 - 01/28/2022 Electricity - Streetlights	14-00-5770 R & B Utilities	\$694.29
Total ComEd - #2565128058:			\$694.29
ComEd - #3783090178			
01312022INV	12/27/2021 to 01/27/2022 Electric - VH	10-11-5710 Utilities	\$436.89
01312022INV	12/27/2021 to 01/27/2022 Electric - VH	10-21-5710 Utilities	\$187.24
Total ComEd - #3783090178:			\$624.13
Conserv FS, INC.			
114014319	Fuel for Squad Cars	10-21-6550 Auto Fuel	\$863.06
114014348	Fuel for Squad Cars	10-21-6550 Auto Fuel	\$252.50
114014400	Fuel for Squad Cars	10-21-6550 Auto Fuel	\$699.20
Total Conserv FS, INC.:			\$1,814.76
Coverall North America Inc			
1010690922	Cleaning Service - February 2022	10-11-5360 Janitorial Service	\$245.00

Invoice Number	Description	GL Account and Title	Total Cost
1010690922	Cleaning Service - February 2022	10-21-5360 Janitorial Services	\$105.00
Total Coverall North America Inc:			\$350.00
Firestone Complete Auto Care #557382			
306746	Squad #11B Alignment & Winter Tires	10-21-9380 K-9 Unit Expenditures	\$1,155.45
Total Firestone Complete Auto Care #557382:			\$1,155.45
First Communications, LLC			
123046479	January 2022 Internet/Phones	10-11-5520 Telephone	\$241.70
123046479	January 2022 Internet/Phones	10-21-5520 Telephone	\$103.58
123224474	February 2022 Internet/Phones	10-11-5520 Telephone	\$245.44
123224474	February 2022 Internet/Phones	10-21-5520 Telephone	\$105.19
Total First Communications, LLC:			\$695.91
Free Spirit Siberian Rescue			
02092022INV	Holiday in the Hills 2022 Event	10-11-9370 Community Relations	\$200.00
Total Free Spirit Siberian Rescue:			\$200.00
GovTempsUSA LLC			
3890785	R Searl 01/09 & 01/16 weeks	10-31-5391 Contracts - B & Z Dept.	\$2,268.00
Total GovTempsUSA LLC:			\$2,268.00
Helping Hand IT Svcs & Networking Inc			
22-39506	HHIT Monthly invoice - February 2022	10-11-5370 Information Tech - Admin	\$1,098.21
22-39506	HHIT Monthly invoice - February 2022	10-21-5370 Information Tech - Police	\$470.66


Invoice Number	Description	GL Account and Title	Total Cost
Total Helping Hand IT Svcs & Networking Inc:			\$1,568.87
Kiesler's Police Supply Inc			
02082022INV	Federal 12 gage high power buckshot amunition	10-21-6520 Operating Supplies	\$103.50
02082022INV	Federal 5.56mm amunition	10-21-6520 Operating Supplies	\$470.40
Total Kiesler's Police Supply Inc:			\$573.90
Nicor			
02012022INV	01/03/2022 to 02/01/2022 Gas	10-11-5710 Utilities	\$312.66
02012022INV	01/03/2022 to 02/01/2022 Gas	10-21-5710 Utilities	\$133.99
Total Nicor:			\$446.65
Ray O'Herron Co. Inc			
2170957	Uniforms for PD	10-21-4710 Uniforms Allowance	\$130.16
2170959	Uniforms for PD	10-21-4710 Uniforms Allowance	\$20.00
2172408	Uniforms for PD	10-21-4710 Uniforms Allowance	\$447.77
2173297	Uniforms for Officer - Levand	10-21-9380 K-9 Unit Expenditures	\$65.90
Total Ray O'Herron Co. Inc:			\$663.83
Standard Wash			
022022INV	Annual Squad car wash membership 02/09/2022-02/09/2	10-21-5130 Maint Svc-Vehicle	\$1,008.00
Total Standard Wash:			\$1,008.00
T.O.P.S IN DOG TRAINING CORP			
23676	K9 Maintenance training - October 2021	10-21-9380 K-9 Unit Expenditures	\$300.00
23913	K9 Maintenance training - January 2022	10-21-9380 K-9 Unit Expenditures	\$300.00

Invoice Number	Description	GL Account and Title	Total Cost
	Total T.O.P.S IN DOG TRAINING CORP:		\$600.00
Verizon 9897872966	12/22/2021 to 01/21/2022 cell phone service	10-21-5520 Telephone	\$212.07
	Total Verizon :		\$212.07
	Grand Totals:		\$35,477.97

Invoice Number	Description	GL Account and Title	Total Cost
Payroll Costs for the 02/04/2022 Pay Check Date			
Payroll - Salaries Costs		Other Paid Benefits	
Administration & Zoning	\$11,439.83	IMRF - Employer Portion - monthly	\$0.00
Elected Officials	\$0.00	IPBC - Employer Portion - monthly	\$0.00
Police - Full Time	\$27,711.89	Police Pension - Employer Portion	\$5,928.35
Police - Part Time	\$6,735.80	FICA, Medicare & Other Liabilities	\$2,505.10
		AFLAC - Employee Paid Benefit	\$0.00
Total Payroll	\$45,887.52	Total Employer Paid Benefits	\$9,392.03

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  _____