

Invoice Number	Description	GL Account and Title	Total Cost
<b>Amazon Business</b>			
A1VV4E1OG7	Cash Register for Executive Assistant	10-11-6520 Operating Supplies	79.95
A1VV4E1OG7	Card Holders, Binding covers & Envelopes	10-11-6510 Office Supplies	110.73
Total Amazon Business:			190.68
<b>B&amp;F Construction Code Services Inc</b>			
16073	April 2022 - Misc. Inspections	10-31-5350 Inspection Services	4,045.00
16085	June 2022 - Administrative Time - S. Sommer	10-31-5391 Contracts - B & Z Dept.	3,442.50
58748	CH-22-0049 - Solar Panel Plan Review	10-31-5350 Inspection Services	225.00
59073	CH-22-0171 - Additions/Alterations Plan Review	10-31-5350 Inspection Services	1,307.23
59252	CH-22-0235 - Elevation Plan Review	10-31-5350 Inspection Services	150.00
59253	CH-22-0217 - Additions/Alterations Plan Review	10-31-5350 Inspection Services	200.00
59368	CH-22-0247 - Additions/Alterations Plan Review	10-31-5350 Inspection Services	200.00
59371	CH-22-0316 - Additions/Alterations Plan Review	10-31-5350 Inspection Services	200.00
59371	CH-22-0316 - Priority Express Fee	10-31-5350 Inspection Services	300.00
59415	CH-22-0251 - Additions/Alterations Plan Review	10-31-5350 Inspection Services	300.00
59433	CH-22-0356 - Elevation Plan Review	10-31-5350 Inspection Services	150.00
59433	CH-22-0356 - Priority Express Fee	10-31-5350 Inspection Services	225.00
59442	CH-22-0278 - Building, Electrical Plan Review	10-31-5350 Inspection Services	225.00
59461	CH-22-0244 - Single Family Dwelling Plan Review	10-31-5350 Inspection Services	200.00
Total B&F Construction Code Services Inc:			11,169.73
<b>Campton Township Highway District</b>			
07102022	Oxcart Permit Fees - June 2022	10-31-5980 Other Permit Fees - To CTH	495.00
07102022-2	CH-22-0356 - Driveway Access Fees	10-31-5960 Driveway Access Fees - To	1,200.00
Total Campton Township Highway District:			1,695.00

Invoice Number	Description	GL Account and Title	Total Cost
<b>Cash</b>			
06202022	Set up Additional Petty Cash Drawer for Executive Assistant	10-00-1011 Petty Cash-VHall	200.00
Total Cash:			200.00
<b>Celtic Custom</b>			
98716	Polo Shirts for NNO	10-21-4710 Uniforms Allowance	765.00
Total Celtic Custom:			765.00
<b>Circle K</b>			
81785607	Fuel for Squad Cars	10-21-6550 Auto Fuel	49.73
Total Circle K:			49.73
<b>Civic Systems LLC</b>			
CVC22023	Semi-Annual Software Support Fees 07/01/2022-12/31/2022	10-00-1300 Prepaid Items	3,321.00
Total Civic Systems LLC:			3,321.00
<b>Collins Law Enforcement</b>			
06-10-2022-CH	Body Armor for New Officer - Rosken	10-21-4720 Bullet Proof Vests	925.00
Total Collins Law Enforcement:			925.00
<b>ComEd - #0936076041 Unit A</b>			
06242022INV	05/25/2022 to 06/24/2022 Electric - Unit A	10-11-5710 Utilities	113.28
Total ComEd - #0936076041 Unit A:			113.28

Invoice Number	Description	GL Account and Title	Total Cost
<b>ComEd - #2565128058</b>			
06272022INV	05/26/2022 to 06/27/2022 Electric - Streetlights	14-00-5770 R & B Utilities	580.02
Total ComEd - #2565128058:			580.02
<b>ComEd - #3783090178</b>			
06282022INV	05/25/2022 to 06/27/2022 Electric - VH	10-11-5710 Utilities	283.37
06282022INV	05/25/2022 to 06/27/2022 Electric - VH	10-21-5710 Utilities	121.45
Total ComEd - #3783090178:			404.82
<b>Communications Direct Inc</b>			
SR126323	Squad #10 - Repaid of Pinched Wire in Lightbar Sections	10-21-5130 Maint Svc-Vehicle	300.00
Total Communications Direct Inc:			300.00
<b>Conserv FS, INC.</b>			
114015219	Fuel for Squad Cars	10-21-6550 Auto Fuel	1,705.91
114015336	Fuel for Squad Cars	10-21-6550 Auto Fuel	1,963.45
Total Conserv FS, INC.:			3,669.36
<b>Coverall North America Inc</b>			
1010698124	Cleaning Service - July 2022	10-11-5360 Janitorial Service	245.00
1010698124	Cleaning Service - July 2022	10-21-5360 Janitorial Services	105.00
Total Coverall North America Inc:			350.00
<b>Denise Burchard</b>			
07102022INV	Reimbursement for Land Acknowledgement Frame & Matting	10-01-6510 Office Supplies	70.17

Invoice Number	Description	GL Account and Title	Total Cost
Total Denise Burchard:			70.17
<b>Firestone Complete Auto Care #557382</b>			
309417	ATV - Tires	10-21-5120 Maint Svc-Equipment	395.24
309533	Squad #13 - Tires	10-21-5130 Maint Svc-Vehicle	281.70
309685	Squad #10 - Tires & Brakes/Rotors	10-21-5130 Maint Svc-Vehicle	1,280.77
309740	Squad #12 - Tires	10-21-5130 Maint Svc-Vehicle	563.40
309917	Squad #11B Cabin Air Filter & Oil Change	10-21-9380 K-9 Unit Expenditures	82.96
Total Firestone Complete Auto Care #557382:			2,604.07
<b>First Communications, LLC</b>			
123887533	July 2022 - Phones	10-11-5520 Telephone	250.12
123887533	July 2022 Phones	10-21-5520 Telephone	107.20
Total First Communications, LLC:			357.32
<b>Helping Hand IT Svcs &amp; Networking Inc</b>			
22-40646	HHIT Monthly invoice - July 2022	10-11-5370 Information Tech - Admin	1,043.35
22-40646	HHIT Monthly invoice - July 2022	10-21-5370 Information Tech - Police	447.15
Total Helping Hand IT Svcs & Networking Inc:			1,490.50
<b>Kane County Cougars</b>			
INV4469	NNO - Mascot Ozzie Appearance - 8/2/2022	10-11-9380 National Night Out	150.00
Total Kane County Cougars:			150.00
<b>Kane County Treasurer</b>			
07102022INV	2nd installment of 2021 property taxes	10-11-5150 Real Estate Taxes	1,736.84

Invoice Number	Description	GL Account and Title	Total Cost
Total Kane County Treasurer:			1,736.84
<b>Laub Construction</b>			
21-0012-2	Village Hall Renovations - Pre Construction Costs	20-00-5010 Village Hall Improvements	10,000.00
Total Laub Construction:			10,000.00
<b>Midwest Fire &amp; Security</b>			
32961	12/31/2021 - 6/30/2022 Fire Alarm Monitoring	10-11-5110 Building/Equip Maintenance	273.00
32961	12/31/2021 - 6/30/2022 Fire Alarm Monitoring	10-21-5110 Maint Svc-Building	117.00
Total Midwest Fire & Security:			390.00
<b>Motorola Solutions - Starcom21</b>			
659632022052	May & June 2022 - Starcom Portable Radios	10-21-5580 Portable Radio Service	216.00
664062022060	July 2022 - June 2023 Starcom Portable Radios	10-00-1300 Prepaid Items	4,560.00
Total Motorola Solutions - Starcom21:			4,776.00
<b>MTAC Muncie</b>			
781	Ammo for Training - 5.56mm MMR Red 01-0971	10-21-6520 Operating Supplies	384.50
Total MTAC Muncie:			384.50
<b>Municipal Clerks of Illinois</b>			
06202022INV	2021 - Membership Dues - D Stipetic	10-11-5610 Dues and Subscriptions	65.00
Total Municipal Clerks of Illinois:			65.00

Invoice Number	Description	GL Account and Title	Total Cost
<b>Municipal Collections of America, Inc</b>			
55682	Fees for Collections at VH - P-3768	10-11-5710 Utilities	38.89
Total Municipal Collections of America, Inc:			38.89
<b>Nicor</b>			
07012022INV	6/2/2022 to 6/30/2022 Gas	10-11-5710 Utilities	64.78
07012022INV	6/2/2022 to 6/30/2022 Gas	10-21-5710 Utilities	27.73
Total Nicor:			92.51
<b>P F Pettibone &amp; Co</b>			
182332	Digital Photo ID Cards - Roskens & Blincoe	10-21-4710 Uniforms Allowance	34.00
Total P F Pettibone & Co:			34.00
<b>Paddock Publications Inc</b>			
219284	6/9/2022 - Public Hearing notice	10-31-5540 Printing & Publishing	48.30
Total Paddock Publications Inc:			48.30
<b>Ray O'Herron Co. Inc</b>			
2204974	Uniforms for new officer - Roskens	10-21-4710 Uniforms Allowance	40.00
Total Ray O'Herron Co. Inc:			40.00
<b>Suburban Accents</b>			
10559	Squad #13 - Re-lettering on Driver's Side	10-21-5130 Maint Svc-Vehicle	575.00
Total Suburban Accents:			575.00

Invoice Number	Description	GL Account and Title	Total Cost
<b>Thomas Dodge Chrysler Jeep of Highland</b>			
F45209	Purchase of 2022 Dodge Durango - Squad #1 replacing Squa	20-00-5005 Police Vehicles	37,988.00
Total Thomas Dodge Chrysler Jeep of Highland:			37,988.00
<b>Unique Party Rental</b>			
10033559-2	NNO tables & chairs = Remaining Balance Due	10-11-9380 National Night Out	515.62
Total Unique Party Rental :			515.62
<b>Verizon</b>			
9909404294	05/22/2022 to 06/21/2022 Cell phone Service	10-21-5520 Telephone	223.80
9909404294	Equipment charge	10-21-5520 Telephone	90.97
Total Verizon :			314.77
<b>Wasco Sanitary District</b>			
135874	4/10/2022 to 6/10/2022 Water & Sewer Service	10-11-5710 Utilities	166.60
135874	4/10/2022 to 6/10/2022 Water & Sewer Service	10-21-5710 Utilities	71.40
Total Wasco Sanitary District:			238.00
Grand Totals:			85,643.11

Invoice Number	Description	GL Account and Title	Total Cost
Payroll Costs for the 06/24/2022 Pay Check Date			
Payroll		Employer Paid Benefits	
Administration	\$12,742.95	IMRF - Employer Portion	\$15,492.44
Elected Officials	\$3,233.33	IPBC - Employer Portion - monthly	\$2,224.30
Police - Full Time	\$28,425.56	Police Pension - Employer Portion	\$7,150.00
Police - Part Time	\$8,203.20	FICA, Medicare & Other Liabilities	\$2,451.01
Total Payroll	\$52,605.04	Total Employer Paid Benefits	\$27,317.75

Payroll Costs for the 07/08/2022 Pay Check Date

Payroll		Employer Paid Benefits	
Administration	\$12,882.51	IMRF - Employer Portion	\$0.00
Elected Officials	\$0.00	IPBC - Employer Portion - monthly	\$0.00
Police - Full Time	\$29,730.62	Police Pension - Employer Portion	\$7,150.00
Police - Part Time	\$8,093.20	FICA, Medicare & Other Liabilities	\$2,116.25
		HSA - Employer Contribution	\$384.60
Total Payroll	\$50,706.33	Total Employer Paid Benefits	\$9,650.85

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 \_\_\_\_\_