

Invoice Number	Description	GL Account and Title	Total Cost
<b>B&amp;F Construction Code Services Inc</b>			
58971	CH-22-0124 - Additions/Alterations Plan Review	10-31-5350 Inspection Services	\$200.00
59019	CH-22-0129 - Building, Electrical Plan Review	10-31-5350 Inspection Services	\$225.00
59102	CH-22-0158 - Additions/Alterations Plan Review	10-31-5350 Inspection Services	\$1,404.08
Total B&F Construction Code Services Inc:			\$1,829.08
<b>Campton Township Highway District</b>			
05312022INV	CH-22-0235 - Driveway Access Fees	10-31-5960 Driveway Access Fees	\$1,200.00
05312022INV-2	CH-22-0239 - Temporary Access Fee	10-31-5980 Other Permit Fees - To	\$100.00
VCH220518R&	5-18-2022 R & B Disbursements	14-00-5810 IGA - Campton Towns	\$27,322.18
VCH220518R&	Administrative Fee	14-00-5395 Other Professional Sv	\$50.00
VCH220519	5/16/2022 - Brush Pick Up	13-00-5180 Maint. Svcs. - Trees, T	\$852.00
Total Campton Township Highway District:			\$29,524.18
<b>Cardmember Service - First American Bank</b>			
MAY2022-2	MTAC Training - Training for D. Kucik	10-21-5630 Training & Registration	\$650.00
MAY2022-2	Costco - Water for Village Hall	10-11-6510 Office Supplies	\$19.79
Total Cardmember Service - First American Bank:			\$669.79

Invoice Number	Description	GL Account and Title	Total Cost
<b>Circle K</b>			
81007475	Fuel for Squad Cars	10-21-6550 Auto Fuel	\$187.91
Total Circle K:			\$187.91
<b>ComEd - #0936076041 Unit A</b>			
05252022INV	4/26/2022 to 5/25/2022 Electric - Unit A	10-11-5710 Utilities	\$90.30
Total ComEd - #0936076041 Unit A:			\$90.30
<b>ComEd - #1323117176</b>			
05262022INV	4/26/2022 to 5/25/2022 Electric - Siren	10-11-5710 Utilities	\$42.08
05262022INV	4/26/2022 to 5/25/2022 Electric - Siren	10-21-5710 Utilities	\$18.03
Total ComEd - #1323117176:			\$60.11
<b>ComEd - #2565128058</b>			
05262022INV	4/27/2022 to 5/26/2022 Electric - Streetlights	14-00-5770 R & B Utilities	\$746.58
Total ComEd - #2565128058:			\$746.58
<b>ComEd - #3783090178</b>			
05262022INV	4/26/2022 to 5/25/2022 Electric - VH	10-11-5710 Utilities	\$377.98
05262022INV	4/26/2022 to 5/25/2022 Electric - VH	10-21-5710 Utilities	\$161.99

Invoice Number	Description	GL Account and Title	Total Cost
Total ComEd - #3783090178:			\$539.97
<b>Conserv FS, INC.</b>			
114014979	Fuel For Squad Cars	10-21-6550 Auto Fuel	\$1,554.45
Total Conserv FS, INC.:			\$1,554.45
<b>Kane County Chiefs of Police</b>			
1507	Annual Task Force Dues	10-21-5610 Dues and Subscription	\$750.00
Total Kane County Chiefs of Police:			\$750.00
<b>Lexipol LLC</b>			
INVLEX9830	Annual Law Enforcement Policy Manual & Training Bulletins	20-00-5001 IT Infrastructure & Pur	\$7,832.75
INVLEX9830	Law Enforcement Standard Policy Cross-Reference	20-00-5001 IT Infrastructure & Pur	\$4,670.00
Total Lexipol LLC:			\$12,502.75
<b>Linda S. Pieczynski Attorney at Law</b>			
55	Roll Call newsletter	10-21-5650 Periodicals & Publicati	\$92.00
Total Linda S. Pieczynski Attorney at Law:			\$92.00
<b>P F Pettibone &amp; Co</b>			
182155	Badges for promotions to Sergeant and Commander	10-21-4710 Uniforms Allowance	\$401.90

Invoice Number	Description	GL Account and Title	Total Cost
Total P F Pettibone & Co:			\$401.90
<b>Trailside Auto Repair Inc</b>			
18069	Squad #13 - Oil Change	10-21-5130 Maint Svc-Vehicle	\$47.99
18072	Squad #12 - Oil Change	10-21-5130 Maint Svc-Vehicle	\$50.40
Total Trailside Auto Repair Inc:			\$98.39
<b>Verizon</b>			
9907086445	04/22/2022 to 05/21/2022 Cell phone Service	10-21-5520 Telephone	\$212.12
Total Verizon :			\$212.12
Grand Totals:			\$49,259.53

Invoice Number	Description	GL Account and Title	Total Cost
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Payroll Costs for the 05/27/2022 Pay Check Date

Payroll		Employer Paid Benefits	
Administration	\$12,872.19	IMRF - Employer Portion	\$2,245.70
Elected Officials	\$4,066.66	IPBC - Employer Portion - monthly	\$18,854.65
Police - Full Time	\$27,303.63	Police Pension - Employer Portion	\$7,150.00
Police - Part Time	\$8,905.20	FICA, Medicare & Other Liabilities	\$2,563.04
<b>Total Payroll</b>	<b>\$53,147.68</b>	<b>Total Employer Paid Benefits</b>	<b>\$30,813.39</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 \_\_\_\_\_