

Invoice Number	Description	GL Account and Title	Total Cost
<b>Amazon Business</b>			
1KD4Q1K9VF	Police Department Ink Toner	10-21-6510 Office Supplies	\$141.46
1KD4Q1K9VF	Village Hall Supplies for Building - Paper Envelopes Plates etc.	10-11-6510 Office Supplies	\$423.59
Total Amazon Business:			\$565.05
<b>B&amp;F Construction Code Services Inc</b>			
15939	March 2022 - Misc. Plan Reviews	10-31-5330 Legal Services	\$580.00
15939	March 2022 - Inspections	10-31-5350 Inspection Services	\$8,090.35
15939	Credit - Overpayment of #11670	10-31-5350 Inspection Services	\$225.00-
16012	April 2022 - Administration Contractor	10-31-5391 Contracts - B & Z Dept	\$1,980.00
59198	CH-22-0161 - Solar Panel Plan Review	10-31-5350 Inspection Services	\$225.00
Total B&F Construction Code Services Inc:			\$10,650.35
<b>Camic Johnson Ltd</b>			
JUNE 2022 LO	Local Prosecutions - June 2022	10-21-5330 Legal Services	\$700.00
Total Camic Johnson Ltd:			\$700.00
<b>Campton Township Highway District</b>			
06122022INV	Oxcart Permit Fees - May 2022	10-31-5980 Other Permit Fees - To	\$100.00
Total Campton Township Highway District:			\$100.00

Invoice Number	Description	GL Account and Title	Total Cost
<b>Cardmember Service - First American Bank</b>			
JUNE2022	MENARDS Timer for outside lights - VH	10-11-6520 Operating Supplies	\$45.48
JUNE2022	POSITIVE PROMOTIONS NNO - Promotional Items	10-11-9380 National Night Out	\$248.21
JUNE2022	VALLEY LOCK CO INC Copy of Squad Car Key	10-21-6130 Maint Supplies - Vehicl	\$21.67
JUNE2022	NATW NATW.ORG National Night Out Membership	10-11-9380 National Night Out	\$35.00
JUNE2022	Amazon web services aws.amazon Web Cloud Storage - April, 2022	10-11-5370 Information Tech - Ad	\$201.17
JUNE2022	Amazon web services aws.amazon Web Cloud Storage - March, 202	10-11-5370 Information Tech - Ad	\$198.28
JUNE2022	Amazon web services aws.amazon Web Cloud Storage - May, 2022	10-11-5370 Information Tech - Ad	\$203.30
JUNE2022	COMCAST CHICAGO 05/14/2022 to 06/13/2022 Phones/Internet	10-11-5520 Telephone	\$126.28
JUNE2022	COMCAST CHICAGO 05/14/2022 to 06/13/2022 Phones/Internet	10-21-5520 Telephone	\$54.12
JUNE2022	COSTCO WHSE #1040 Office Supplies	10-11-6510 Office Supplies	\$20.34
JUNE2022	NOTARY PUBLIC ASSO Notaries - PD - Spsychalski, Zeigler, Coryell,	10-21-5610 Dues and Subscription	\$416.00
JUNE2022	MailChimp - Community Counts	10-31-5540 Printing & Publishing	\$36.13
JUNE2022	FEDEX OFFIC11700011767 AURORA Zoning Mailing	10-31-5510 Postage & Shipping	\$2.84
Total Cardmember Service - First American Bank:			\$1,608.82
<b>Com Ed</b>			
06062022INV	Municipal Aggregation Refresh Fee 2022-2023	10-11-5710 Utilities	\$127.00
Total Com Ed:			\$127.00
<b>Conserv FS, INC.</b>			
114015096	Fuel for Squad Cars	10-21-6550 Auto Fuel	\$2,305.41
Total Conserv FS, INC.:			\$2,305.41

Invoice Number	Description	GL Account and Title	Total Cost
<b>Coverall North America Inc</b>			
1010696730	Cleaning Service - June 2022	10-11-5360 Janitorial Service	\$245.00
1010696730	Cleaning Service - June 2022	10-21-5360 Janitorial Services	\$105.00
Total Coverall North America Inc:			\$350.00
<b>Denise Burchard</b>			
06152022INV	Reimbursement - Illinois/Wisconsin/County Management Assoc. Con	10-11-5620 Travel/Lodging/Meals	\$382.58
06152022INV	Reimbursement - Illinois/Wisconsin/County Management Assoc. Con	10-11-5630 Training & Registration	\$240.00
Total Denise Burchard:			\$622.58
<b>Firestone Complete Auto Care #557382</b>			
308208	Squad #12 - New Tire	10-21-5130 Maint Svc-Vehicle	\$346.43
309198	ATV's - Replace Tires	10-21-5130 Maint Svc-Vehicle	\$407.27
309277	Squad #14 - Flat Tire Repair	10-21-5130 Maint Svc-Vehicle	\$27.46
Total Firestone Complete Auto Care #557382:			\$781.16
<b>First Communications, LLC</b>			
123761517	June 2022 - Internet/Phones	10-11-5520 Telephone	\$240.18
123761517	June 2022 - Internet/Phones	10-21-5520 Telephone	\$102.94
Total First Communications, LLC:			\$343.12

Invoice Number	Description	GL Account and Title	Total Cost
<b>GovDirect 600 Cleveland St.</b>			
INV0006997	Computers & Docking Stations for new PD Computers	20-00-5006 Police Vehicle Camera	\$3,400.00
Total GovDirect 600 Cleveland St.:			\$3,400.00
<b>Helping Hand IT Svcs &amp; Networking Inc</b>			
22-40415	HHIT Monthly invoice - June 2022	10-11-5370 Information Tech - Ad	\$1,038.49
22-40415	HHIT Monthly invoice - June 2022	10-21-5370 Information Tech - Poli	\$445.08
22-40446	Dell Server Warranty Renewal	10-11-5370 Information Tech - Ad	\$598.00
Total Helping Hand IT Svcs & Networking Inc:			\$2,081.57
<b>Metro West</b>			
4733	5/26/2022 Board meeting @ metro west MT & DB	10-01-5620 Travel/Lodging/Meals	\$80.00
Total Metro West:			\$80.00
<b>Montana &amp; Welch LLC</b>			
14572	General Legal Services - March 2022	10-01-5330 General Legal Service	\$2,625.00
14572	Adjudication Related Legal Fees - March 2022	10-31-5330 Legal Services	\$87.50
14572	Zoning Related Legal Fees - March 2022	10-31-5330 Legal Services	\$743.75
14572	Police Related Legal Services - March 2022	10-21-5330 Legal Services	\$1,750.00
14573	Escrow Related Legal Issues - March 2022	10-00-2549 Escrow - Larsen/Count	\$1,789.35
14658	Adjudication Related Legal Fees - April 2022	10-31-5330 Legal Services	\$612.50

Invoice Number	Description	GL Account and Title	Total Cost
14658	General Legal Services - April 2022	10-01-5330 General Legal Service	\$2,100.00
14658	Ordinances and Resolutions Related Legal Fees - April 2022	10-01-5330 General Legal Service	\$700.00
14658	Police Related Legal Services - April 2022	10-21-5330 Legal Services	\$87.50
14658	Zoning Related Legal Fees - April 2022	10-31-5330 Legal Services	\$2,887.50
14658	Liquor License Related Legal Fees - April 2022	10-01-5330 General Legal Service	\$262.50
14659	Escrow Related Legal Issues - April 2022	10-00-2549 Escrow - Larsen/Count	\$6,852.50
14659	Escrow Related Legal Westlaw Research - April 2022	10-00-2549 Escrow - Larsen/Count	\$56.05
Total Montana & Welch LLC:			\$20,554.15
<b>National Association of Town Watch</b>			
12567	Police National Night Out - Tattoos & Bracelets	10-21-5640 Community Relations	\$172.80
Total National Association of Town Watch:			\$172.80
<b>Nicor</b>			
06022022INV	05/03/2022 to 06/02/2022 Gas	10-11-5710 Utilities	\$64.37
06022022INV	05/03/2022 to 06/02/2022 Gas	10-21-5710 Utilities	\$27.60
Total Nicor:			\$91.97
<b>Ray Allen Manufacturing</b>			
RINV252794	K9 - ULTRA Training Suit - KODA	10-21-9380 K-9 Unit Expenditures	\$1,749.99
Total Ray Allen Manufacturing:			\$1,749.99

Invoice Number	Description	GL Account and Title	Total Cost
<b>Ray O'Herron Co. Inc</b>			
3102601	Shipping for uniforms - Redid Hatt Uniform	10-21-4710 Uniforms Allowance	\$16.53
3112844	Uniforms - Zeigler	10-21-4710 Uniforms Allowance	\$127.93
3112851	Uniforms - Zeigler Promotion	10-21-4710 Uniforms Allowance	\$69.95
3113541	Uniforms for new officer - Steiner	10-21-4710 Uniforms Allowance	\$110.53
3117201	Uniforms for new officer - Roskens	10-21-4710 Uniforms Allowance	\$229.96
Total Ray O'Herron Co. Inc:			\$554.90
<b>St. Charles Florist</b>			
0000139	Plant for Clerk Baez	10-01-5395 Other Professional Sv	\$82.74
Total St. Charles Florist:			\$82.74
<b>TIAA Commercial Finance, Inc.</b>			
8963976	Copier Rental & Supply Freight Fee - June 2022	10-11-5940 Copier lease/maintena	\$261.14
8963976	Copier Rental & Supply Freight Fee - June 2022	10-21-5940 Copier lease/maintena	\$111.93
Total TIAA Commercial Finance, Inc.:			\$373.07
<b>Trailside Auto Repair Inc</b>			
18123	Squad # 10 - Oil Change	10-21-5130 Maint Svc-Vehicle	\$52.11

Invoice Number	Description	GL Account and Title	Total Cost
	Total Trailside Auto Repair Inc:		\$52.11
<b>Unique Party Rental</b>			
10033559	NNO tables & chairs = 1/2 Deposit	10-11-9380 National Night Out	\$515.63
	Total Unique Party Rental :		\$515.63
	Grand Totals:		\$47,862.42

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Invoice Number	Description	GL Account and Title	Total Cost
Payroll Costs for the 06/10/2022 Pay Check Date			
	Payroll	Employer Paid Benefits	
	Administration	IMRF - Employer Portion	\$0.00
	Elected Officials	IPBC - Employer Portion - monthly	\$15,492.44
	Police - Full Time	Police Pension - Employer Portion	\$7,150.00
	Police - Part Time	FICA, Medicare & Other Liabilities	\$2,142.67
	<b>Total Payroll</b>	<b>Total Employer Paid Benefits</b>	<b>\$24,785.11</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 \_\_\_\_\_