

Invoice Number	Description	GL Account and Title	Total Cost
<b>B&amp;F Construction Code Services Inc</b>			
15794	February 2022 Misc. Plan Reviews	10-31-5350 Inspection Services	\$300.00
15794	February 2022 Inspections	10-31-5350 Inspection Services	\$655.00
58904	CH-22-0130 - Solar System Plan Review	10-31-5350 Inspection Services	\$225.00
58942	CH-22-0107 - Single Family Pole Barn Plan Review	10-31-5350 Inspection Services	\$300.00
Total B&F Construction Code Services Inc:			\$1,480.00
<b>Campton Township Highway District</b>			
05112022INV	Oxcart Permit Fees - April 2022	10-31-5980 Other Permit Fees - To CTHD	\$760.00
Total Campton Township Highway District:			\$760.00
<b>ComEd - #0936076041 Unit A</b>			
04262022INV	3/28/22 to 4/26/2022 Unit A Electric	10-11-5710 Utilities	\$53.63
Total ComEd - #0936076041 Unit A:			\$53.63
<b>ComEd - #1323117176</b>			
04272022INV	3/28/2022 to 4/26/2022 Electric - Siren	10-11-5710 Utilities	\$43.78
04272022INV	3/28/2022 to 4/26/2022 Electric - Siren	10-21-5710 Utilities	\$18.77
Total ComEd - #1323117176:			\$62.55
<b>ComEd - #2565128058</b>			
04272022INV	3/29/2022 to 4/27/2022 Electric - Streetlights	14-00-5770 R & B Utilities	\$737.65
Total ComEd - #2565128058:			\$737.65
<b>ComEd - #3783090178</b>			
04272022INV	3/28/2022 to 4/26/2022 Electric - VH	10-11-5710 Utilities	\$444.61

Invoice Number	Description	GL Account and Title	Total Cost
04272022INV	3/28/2022 to 4/26/2022 Electric - VH	10-21-5710 Utilities	\$190.55
Total ComEd - #3783090178:			\$635.16
<b>Metro West</b>			
4701	4/21/2022 Board Meeting @ Metro West MT & DB	10-01-5620 Travel/Lodging/Meals	\$80.00
Total Metro West:			\$80.00
<b>Nicor</b>			
05032022INV	4/01/2022 to 5/3/2022 Gas	10-11-5710 Utilities	\$164.57
05032022INV	4/01/2022 to 5/3/2022 Gas	10-21-5710 Utilities	\$70.53
Total Nicor:			\$235.10
<b>Ray O'Herron Co. Inc</b>			
2190867	Uniforms for Commander Zeigler - Promotion	10-21-4710 Uniforms Allowance	\$221.04
2190969	Uniforms for Chief Millar	10-21-4710 Uniforms Allowance	\$139.81
Total Ray O'Herron Co. Inc:			\$360.85
<b>Trotter and Associates</b>			
19608	CH-20-0495 - Grading Plan	10-31-5320 Engineering Services	\$100.00
19733	CH-22-0022 - Grading Plan	10-31-5320 Engineering Services	\$400.00
Total Trotter and Associates:			\$500.00
<b>Verizon</b>			
9904742594	03/22/2022 to 04/21/2022 Cell Phone Service	10-21-5520 Telephone	\$212.20

Invoice Number	Description	GL Account and Title	Total Cost
	Total Verizon :		\$212.20
	Grand Totals:		\$5,117.14

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 