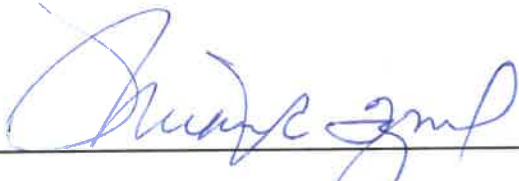


Invoice Number	Description	GL Account and Title	Total Cost
Camic Johnson Ltd			
MAY2022 LOC	Local Prosecutions - May 2022	10-21-5330 Legal Services	\$700.00
Total Camic Johnson Ltd:			\$700.00
Conserv FS, INC.			
114014878	Fuel for Squad Cars	10-21-6550 Auto Fuel	\$1,689.75
Total Conserv FS, INC.:			\$1,689.75
Coverall North America Inc			
1010695305	Cleaning Service - May 2022	10-11-5360 Janitorial Service	\$245.00
1010695305	Cleaning Service - May 2022	10-21-5360 Janitorial Services	\$105.00
Total Coverall North America Inc:			\$350.00
Eagle Engraving Inc			
2022-2982	Retirement Gift - R Johnson	10-21-5395 Other Prof. Services	\$186.00
Total Eagle Engraving Inc:			\$186.00
First Communications, LLC			
123633520	May 2022 Internet/Phones	10-11-5520 Telephone	\$240.18
123633520	May 2022 Internet/Phones	10-21-5520 Telephone	\$102.94

Invoice Number	Description	GL Account and Title	Total Cost
Total First Communications, LLC:			<u>\$343.12</u>
Helping Hand IT Svcs & Networking Inc			
22-40223	HHIT Monthly invoice - May 2022	10-11-5370 Information Tech - Ad	\$1,073.63
22-40223	HHIT Monthly invoice - May 2022	10-21-5370 Information Tech - Poli	\$460.14
Total Helping Hand IT Svcs & Networking Inc:			<u>\$1,533.77</u>
Kane County Treasurer			
2021-1	1st installment - 2021 Property tax	10-11-5150 Real Estate Taxes	\$1,736.84
Total Kane County Treasurer:			<u>\$1,736.84</u>
Metro West			
4670	FY 2023 Annual Membership Dues	10-00-1300 Prepaid Items	\$3,809.75
Total Metro West:			<u>\$3,809.75</u>
Ray O'Herron Co. Inc			
2192270	Uniforms for new officer - Steiner	10-21-4710 Uniforms Allowance	\$188.95
2193631	Uniforms for Commander Zeigler - Promotion	10-21-4710 Uniforms Allowance	\$208.40
Total Ray O'Herron Co. Inc:			<u>\$397.35</u>

Invoice Number	Description	GL Account and Title	Total Cost
TIAA Commercial Finance, Inc.			
8908032	Copier Rental & Supply Freight - May 2022	10-11-5940 Copier lease/maintena	\$261.14
8908032	Copier Rental & Supply Freight - May 2022	10-21-5940 Copier lease/maintena	\$111.93
Total TIAA Commercial Finance, Inc.:			\$373.07
Trailside Auto Repair Inc			
17963	Squad #14 - Oil Change	10-21-5130 Maint Svc-Vehicle	\$52.92
Total Trailside Auto Repair Inc:			\$52.92
Grand Totals:			\$11,172.57

Invoice Number	Description	GL Account and Title	Total Cost
Payroll Costs for the 05/13/2022 Pay Check Date			
	Payroll	Employer Paid Benefits	
	Administration	IMRF - Employer Portion	\$0.00
	Elected Officials	IPBC - Employer Portion - monthly	\$0.00
	Police - Full Time	Police Pension - Employer Portion	\$7,150.00
	Police - Part Time	FICA, Medicare & Other Liabilities	\$2,199.46
	Total Payroll	Total Employer Paid Benefits	\$9,349.46

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 