

Invoice Number	Description	GL Account and Title	Total Cost
B&F Construction Code Services Inc			
58663	CH-22-0051 - Addition/Alterations Plan Review	10-31-5350 Inspection Services	\$300.00
Total B&F Construction Code Services Inc:			\$300.00
Camiros, LTD			
0021528-IN	Revisions to Zoning Map & Preparation and Attendance a	10-31-5395 Other Professional Svcs.	\$3,560.00
Total Camiros, LTD:			\$3,560.00
Campton Township Highway District			
VCH220430RR	April 2022 - MFT Allotment	13-00-5810 IGA - Campton Township HD	\$10,443.69
VCH220430RR	April 2022 - MFT Transportation Renewal Allotment	13-00-5810 IGA - Campton Township HD	\$7,606.02
Total Campton Township Highway District:			\$18,049.71
Cardmember Service - First American Bank			
MAY2022-1	Costco - Office Supplies, Water for Village	10-11-6510 Office Supplies	\$137.09
MAY2022-1	Lupitas - Lunch with DB MT & Village Attorneys	10-11-5620 Travel/Lodging/Meals	\$70.30
MAY2022-1	Amazon - Cleaning supplies for Guns and Range	10-21-6510 Office Supplies	\$81.70
MAY2022-1	Office Max - USB's and other supplies for PD	10-21-6510 Office Supplies	\$101.27
MAY2022-1	MC Job Post- PD Illinois Assoc. of Chiefs of Police	10-21-5540 Printing & Publishing	\$125.00
MAY2022-1	USPS - Stamps for Administration	10-11-5510 Postage	\$81.20
MAY2022-1	Mail Chimp - Emailing of Zoning information	10-31-5540 Printing & Publishing	\$36.13
Total Cardmember Service - First American Bank:			\$632.69
Chicago Communications, LLC			
335449	PD Radio APX600 - Update & Repair	10-21-5120 Maint Svc-Equipment	\$235.00

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Total Chicago Communications, LLC:			\$235.00
Collision Forensic Solutions, LLC			
4153-B	Station Training Course - Kucik @ St. Charles PD	10-21-5630 Training & Registration	\$695.00
Total Collision Forensic Solutions, LLC:			\$695.00
GovTempsUSA LLC			
3924934CM	Credit Memo - R Searl invoice revision	10-31-5391 Contracts - B & Z Dept.	\$21.00-
3933412CM	Credit Memo - R Searl invoice revision	10-31-5391 Contracts - B & Z Dept.	\$21.00-
3942089CM	Credit Memo - R Searl invoice revision	10-31-5391 Contracts - B & Z Dept.	\$840.00-
3959422	R Searl week ending 5/1/22	10-31-5391 Contracts - B & Z Dept.	\$1,092.00
Total GovTempsUSA LLC:			\$210.00
Hawk Ford			
508477	Squad #12 Brakes, Pads & Emission Repair	10-21-5130 Maint Svc-Vehicle	\$961.53
Total Hawk Ford:			\$961.53
Impact Networking LLC			
2559847	Copier Overage 2/26/2022 through 5/25/2022	10-11-5940 Copier lease/maintenance	\$92.15
2559847	Copier Overage 2/26/2022 through 5/25/2022	10-21-5940 Copier lease/maintenance	\$39.50
Total Impact Networking LLC:			\$131.65
Municipal Collections of America, Inc			
55339	Collection Fee for Invoice Paid at VH - P-3156	10-11-5790 Bank Charges	\$25.93

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Total Municipal Collections of America, Inc:			\$25.93
P F Pettibone & Co			
182123	Badges for Retiring Deputy Chief- R Johnson (3/31/2022)	10-21-5540 Printing & Publishing	\$158.75
Total P F Pettibone & Co:			\$158.75
Studio 222 Architects			
2022-0154	Schematic Design Work - VH Remodel	20-00-2819 Unearned Revenue - ARPA	\$19,000.00
2022-0154	Design Development Work - VH Remodel	20-00-2819 Unearned Revenue - ARPA	\$18,000.00
Total Studio 222 Architects:			\$37,000.00
Trotter and Associates			
19995	CH-22-0144 - Site Visit with CTHD	10-31-5320 Engineering Services	\$129.75
19996	CH-22-0023 - Grading Plan	10-31-5320 Engineering Services	\$400.00
19998	CH-22-0158 Grading Plan	10-31-5320 Engineering Services	\$625.00
Total Trotter and Associates:			\$1,154.75
Grand Totals:			\$63,115.01

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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 _____
