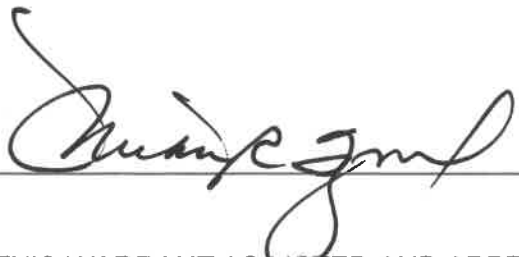


Invoice Number	Description	GL Account and Title	Total Cost
Aflac			
498787	April 2021 Supplemental Insurance Premiums	10-11-4510 Health & Dental Insura	237.06
498787	April 2021 Supplemental Insurance Premiums	10-21-4510 Health & Dental Insura	1,344.81
Total Aflac:			1,581.87
B&F Construction Code Services Inc			
14279	March 2020 Plan Reviews	10-31-5350 Inspection Services	675.00
14279	March 2020 Inspections	10-31-5350 Inspection Services	3,813.13
14279	J. Finchman Administrative Time - Consultant	10-31-5391 Contracts - B & Z Dept	4,230.00
14279	Credit from October 2020 Inspections	10-31-5350 Inspection Services	70.00-
Total B&F Construction Code Services Inc:			8,648.13
Campton Township Highway District			
05102021INV	Oxcart Permit Collections per IGA 04/01/2021 to 04/30/2021	10-31-5980 Other Permit Fees - To	235.00
VCH210430	Shoulder Gravel Repair - McDonald Rd & Cloverfield Rd - Equipmen	13-00-5140 Maint. Svcs. - Streets	100.00
VCH210430	Shoulder Gravel Repair - McDonald Rd & Cloverfield Rd - Materials	13-00-5140 Maint. Svcs. - Streets	81.00
VCH210430	Shoulder Gravel Repair - McDonald Rd & Cloverfield Rd - Labor	13-00-5140 Maint. Svcs. - Streets	392.00
VCH210503	Cold Patching on McDonald Rd - 4/30/2021 - Equipment	13-00-5140 Maint. Svcs. - Streets	760.00
VCH210503	Cold Patching on McDonald Rd - 4/30/2021 - Materials	13-00-5140 Maint. Svcs. - Streets	340.00
VCH210503	Cold Patching on McDonald Rd - 4/30/2021 - Labor	13-00-5140 Maint. Svcs. - Streets	588.00

Invoice Number	Description	GL Account and Title	Total Cost
Total Campton Township Highway District:			2,496.00
ComEd - #1323117176			
04272021INV	SIREN - 03/26/2021 - 04/26/2021	10-11-5710 Utilities	79.93
04272021INV	SIREN - 03/26/2021 - 04/26/2021	10-21-5710 Utilities	34.25
Total ComEd - #1323117176:			114.18
ComEd - #2565128058			
04272021INV	03/29/2021to 04/27/2021 Electric - Streetlights	14-00-5770 R & B Utilities	669.82
Total ComEd - #2565128058:			669.82
ComEd - #3783090178			
04272021INV	03/26/2021 to 04/26/2021 Electric - VH	10-11-5710 Utilities	652.81
04272021INV	03/26/2021 to 04/26/2021 Electric - VH	10-21-5710 Utilities	279.78
Total ComEd - #3783090178:			932.59
Conserv FS, INC.			
114012382	Fuel for Squad Cars	10-21-6550 Auto Fuel	945.61
Total Conserv FS, INC.:			945.61
Firestone Complete Auto Care #557382			
302041	Squad #8 - Wheel Bearing replacement - rear left	10-21-5130 Maint Svc-Vehicle	667.95
Total Firestone Complete Auto Care #557382:			667.95

Invoice Number	Description	GL Account and Title	Total Cost
Kirhofer Sports			
53190	Polo Shirt for PD	10-21-4710 Uniforms Allowance	23.00
Total Kirhofer Sports :			23.00
Montana & Welch LLC			
13496	Escrow Related Legal Issues - March 2021	10-00-2599 Escrow - Misc. Esrow	131.25
13496	FOIA Related Legal Issues - March 2021	10-11-5330 General Legal Service	131.25
13496	General Legal Services - March 2021	10-11-5330 General Legal Service	3,368.75
13496	Misc General Legal Issues - March 2021	10-11-5330 General Legal Service	437.50
13496	Norton Lakes Escrow Legal Issues - March 2021	10-00-2553 Escrow - Norton Lake	568.75
13496	Zoning Legal Issues - March 2021	10-31-5330 Legal Services	3,675.00
Total Montana & Welch LLC:			8,312.50
Nicor			
05032021INV	04/01/2021 to 05/02/2021 Gas	10-11-5710 Utilities	110.73
05032021INV	04/01/2021 to 05/02/2021 Gas	10-21-5710 Utilities	47.46
Total Nicor :			158.19
North East Multi-Regional Training Inc			
283766	Basic Dignitary Protection - Levand	10-21-5630 Training & Registration	125.00
50061	Tactical Trauma & Shock Management - 12-9-2020	10-21-5630 Training & Registration	150.00
Total North East Multi-Regional Training Inc:			275.00
TOPS Veterinary Rehabilitation			
88737	Physical Therapy - Koda	10-21-9380 K-9 Unit Expenditures	225.00
88796	Physical Therapy - Koda	10-21-9380 K-9 Unit Expenditures	372.00

Invoice Number	Description	GL Account and Title	Total Cost
	Total TOPS Veterinary Rehabilitation:		597.00
	Grand Totals:		\$25,421.84

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 