

| Invoice Number                                  | Description   | GL Account and Title              | Total Cost |
|---|---|-----------------------------------|------------|
| <b>B&amp;F Construction Code Services Inc</b>   |   |                                   |            |
| <b>05/27/2021</b>                               |   |                                   |            |
| 14395   | April 2021 - Misc Plan Reviews                                  | 10-31-5350 Inspection Services    | 625.00     |
| 14395   | April 2021 - Inspections  | 10-31-5350 Inspection Services    | 5,579.49   |
| 14395   | April 2021 - Administrative Time J. Finchman 48.25 hours        | 10-31-5391 Contracts - B & Z Dept | 4,342.50   |
| <b>05/27/2021</b>                               |   |                                   |            |
| 55244   | CH-20-0503 Elevation Plan Review                                | 10-31-5350 Inspection Services    | 150.00     |
| Total B&F Construction Code Services Inc:       |   |                                   | 10,696.99  |
| <b>Cardmember Service - First American Bank</b> |   |                                   |            |
| <b>05/27/2021</b>                               |   |                                   |            |
| MAY2021INV                                      | St Charles Florist - Flowers for Funeral 4-27-2021              | 10-11-5395 Other Professional Svc | 101.64     |
| MAY2021INV                                      | Amazon Web Services - Cloud Storage April 2021                  | 10-11-5370 Information Tech - Ad  | 186.56     |
| MAY2021INV                                      | Sam's Transmission Center - Squad #8 Transmission maintenance & | 10-21-5130 Maint Svc-Vehicle      | 244.95     |
| MAY2021INV                                      | Spirit of Blue - Membership Chief Millar                        | 10-21-5610 Dues and Subscription  | 20.00      |
| MAY2021INV                                      | LA Police Gear - Patch Face Masks                               | 10-21-6520 Operating Supplies     | 136.81     |
| MAY2021INV                                      | T & C Gardens - Flowers for Funeral 4/27/2021                   | 10-21-5395 Other Prof. Services   | 136.26     |
| MAY2021INV                                      | Paypal/Ebay - Batteries for Police Computer & Robot             | 10-21-6120 Maint Supplies-Equip   | 622.10     |
| Total Cardmember Service - First American Bank: |   |                                   | 1,448.32   |
| <b>GovTempsUSA LLC</b>                          |   |                                   |            |
| <b>05/27/2021</b>                               |   |                                   |            |
| 3721300   | R Searl 4/18 & 4/25 weeks                                       | 10-11-5391 Contracts - Admin. De  | 4,606.00   |
| Total GovTempsUSA LLC:                          |   |                                   | 4,606.00   |
| <b>Kane County Animal Control</b>               |   |                                   |            |
| <b>05/27/2021</b>                               |   |                                   |            |
| APRIL2021                                       | AID # A168622 animal pick up                                    | 10-11-5385 Animal Control         | 80.00      |

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| Total Kane County Animal Control: |  |                                   | 80.00      |
| <b>Sterling Codifiers Inc</b>     |  |                                   |            |
| <b>05/27/2021</b>                 |  |                                   |            |
| 7291                              | Ord O-19-16 through O-20-11 & Supplement S-2                     | 10-11-5395 Other Professional Svc | 1,410.00   |
| Total Sterling Codifiers Inc:     |  |                                   | 1,410.00   |
| <b>Trotter and Associates</b>     |  |                                   |            |
| <b>05/27/2021</b>                 |  |                                   |            |
| 18319                             | April 2020 General Correspondence, Public Hearings & Plan Review | 10-31-5320 Engineering Services   | 648.75     |
| <b>05/27/2021</b>                 |  |                                   |            |
| 18320                             | Meeting with Village & CTHD on 4/1/2021 on LOC - Norton Lakes E  | 10-00-2553 Escrow - Norton Lake   | 259.50     |
| <b>05/27/2021</b>                 |  |                                   |            |
| 18321                             | CH-20-0181 Grading Plan Review                                   | 10-31-5320 Engineering Services   | 400.00     |
| <b>05/27/2021</b>                 |  |                                   |            |
| 18322                             | CH-20-0181 Final Survey  | 10-31-5320 Engineering Services   | 100.00     |
| <b>05/27/2021</b>                 |  |                                   |            |
| 18323                             | Meeting with Village 3/29/21 & Correspondence for LOT 20 McDonal | 10-31-5320 Engineering Services   | 346.00     |
| Total Trotter and Associates:     |  |                                   | 1,754.25   |
| Grand Totals:                     |  |                                   | 19,995.56  |

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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 