

Invoice Number	Description	GL Account and Title	Total Cost
B&F Construction Code Services Inc			
56372	CH-21-0185 Elevation Plan Review	10-31-5350 Inspection Services	150.00
Total B&F Construction Code Services Inc:			150.00
Camic Johnson Ltd			
19-DT-1342-1	19-DT-1342 0 DUI Prosecution Fees	10-21-5330 Legal Services	750.00
Total Camic Johnson Ltd:			750.00
Cardmember Service - First American Bank			
APRIL2021INV	Nothing Bundt Cakes - Desserts for Village Board Transition Meeting	10-11-5620 Travel/Lodging/Meals	159.55
APRIL2021INV	Amazon.com - Key for Towel Dispensers	10-11-6520 Operating Supplies	9.18
APRIL2021INV	Cloud Storage for Administrator Searl	10-11-5370 Information Tech - Ad	1.99
APRIL2021INV	Amazon.com - Picture Hanging Strips & Wall Mount File Holders	10-11-6510 Office Supplies	48.78
APRIL2021INV	Amazon.com - Marketing Holderings for Advertising Signage	10-11-6520 Operating Supplies	97.19
APRIL2021INV	Sam's Club - Cardstock, Sheet Protectors, Highlighters, Envelopes &	10-11-6510 Office Supplies	73.20
APRIL2021INV	Amazon.com - Folding Tables & Crowd Control Sanchion - To reopen	10-11-6520 Operating Supplies	337.02
APRIL2021INV	Costco - Water & Chlorox Wipes for Office	10-11-6510 Office Supplies	27.82
APRIL2021INV	Crowne Plaza - Hotel stay for Police & Fire Commission Training - Mi	10-22-5395 Other Professional Sv	228.26
Total Cardmember Service - First American Bank:			982.99
Circle K			
71934308	Fuel for Squad Cars	10-21-6550 Auto Fuel	214.67
Total Circle K:			214.67
Comcast Business			
05102021INV	05/14/2021 through 6/13/2021 internet/phones	10-11-5520 Telephone	229.64
05102021INV	05/14/2021 through 6/13/2021 internet/phones	10-21-5520 Telephone	98.41

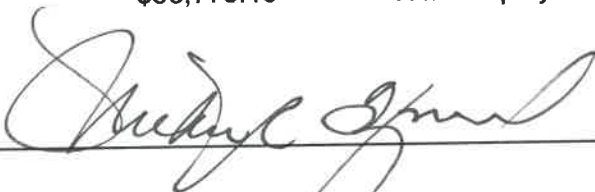
Invoice Number	Description	GL Account and Title	Total Cost
Total Comcast Business:			328.05
Conserv FS, INC.			
114012506	Fuel for Squad Cars	10-21-6550 Auto Fuel	1,040.21
Total Conserv FS, INC.:			1,040.21
Diamond Fire Equipment Co			
48920	Annual service on Fire Exstinguishers	10-11-6120 Maint. Supplies-Equip	80.00
Total Diamond Fire Equipment Co:			80.00
Eagle Engraving Inc			
2021-2415	Name plates for New Trustee	10-11-6550 Meeting Supplies	47.10
Total Eagle Engraving Inc:			47.10
Elgin Key & Lock Co Inc			
210821	Keys for Police Department	10-21-6510 Office Supplies	112.48
Total Elgin Key & Lock Co Inc:			112.48
Firestone Complete Auto Care #557382			
302384	New Tires, Oil Change on K-9 Squad #11	10-21-9380 K-9 Unit Expenditures	311.29
Total Firestone Complete Auto Care #557382:			311.29
GovTempsUSA LLC			
3729856	R Searl 5/03 & 5/09 Weeks	10-11-5391 Contracts - Admin. De	4,606.00

Invoice Number	Description	GL Account and Title	Total Cost
Total GovTempsUSA LLC:			4,606.00
Motorola Solutions, Inc			
1187052144	6 Handheld Mobile Portable Radios	20-00-5004 Miscellaneous Capital	33,671.22
Total Motorola Solutions, Inc:			33,671.22
P F Pettibone & Co			
180470	Photo ID badges for Retiring Officers - Pikolcz (6/30/21) & Hunger (3	10-21-5540 Printing & Publishing	34.00
Total P F Pettibone & Co:			34.00
Ray O'Herron Co. Inc			
2114488-IN	Uniforms Navy Pants	10-21-4710 Uniforms Allowance	239.97
2116649-IN	Uniforms for Officers	10-21-4710 Uniforms Allowance	425.49
Total Ray O'Herron Co. Inc:			665.46
T.O.P.S IN DOG TRAINING CORP			
23283	K-9 Dog Training May 2021 Koda	10-21-9380 K-9 Unit Expenditures	300.00
Total T.O.P.S IN DOG TRAINING CORP:			300.00
Trailside Auto Repair Inc			
15727	Oil change - Squad #10	10-21-5130 Maint Svc-Vehicle	39.65
15731	Oil change - Squad #12	10-21-5130 Maint Svc-Vehicle	41.07
Total Trailside Auto Repair Inc:			80.72

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Grand Totals:			<u>43,374.19</u>

Payroll Costs for the 5/28/2021 Pay Check Date

Payroll - Salaries Costs		Employer Paid Benefits	
Administration & Zoning	\$9,729.11	IMRF - Employer Portion - monthly	\$1,981.28
Elected Officials	\$3,966.64	IPBC - Employer Portion - monthly	\$8,323.42
Police - Full Time	\$19,109.85	Police Pension - Employer Portion	\$5,928.35
Police - Part Time	\$5,967.53	FICA, Medicare & Other Liabilities	\$1,912.97
Total Payroll	\$38,773.13	Total Employer Paid Benefits	\$18,146.02

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 