

Invoice Number	Description	GL Account and Title	Total Cost
B&F Construction Code Services Inc			
15823	March 2022 Administrative time for B & Z	10-31-5391 Contracts - B & Z Dept.	\$1,372.50
58595	CH-22-0037 Additions/Alterations Plan Review	10-31-5350 Inspection Services	\$635.00
58704	CH-22-0077 Building, Zoning Plan Review	10-31-5350 Inspection Services	\$343.00
58737	CH-22-0063 Additions/Alterations Plan Review	10-31-5350 Inspection Services	\$300.00
58808	CH-22-0072 Additions/Alterations Plan Review	10-31-5350 Inspection Services	\$635.00
58809	CH-22-0080 Elevation Plan Review	10-31-5350 Inspection Services	\$150.00
58810	CH-22-0121 Elevation Plan Review	10-31-5350 Inspection Services	\$150.00
58839	CH-22-0123 Elevation Plan Review	10-31-5350 Inspection Services	\$150.00
58895	CH-22-0079 Single Family Dwelling Elevation Plan Review	10-31-5350 Inspection Services	\$150.00
Total B&F Construction Code Services Inc:			\$3,885.50 ✓
Campton Township Highway District			
VCH220331RR	March 2022 - MFT Allotment	13-4170 County Allotments - Motor Fuel	\$10,451.95
VCH220331RR	March 2022 - MFT Transportation Renewal Allotment	13-00-5810 IGA - Campton Township HD	\$7,453.40
Total Campton Township Highway District:			\$17,905.35 ✓
Cardmember Service - First American Bank			
APRIL 2022 ST	Zoom - Annual membership for online remote meetings	10-01-6520 Operating Supplies	\$149.90
APRIL 2022 ST	Water and supplies for Village Hall	10-11-6510 Office Supplies	\$50.41
APRIL 2022 ST	Administrative Lunch for DB, DL, DS & RF	10-11-5620 Travel/Lodging/Meals	\$76.45
APRIL 2022 ST	CERT expenses - paid out of police donations	10-21-9370 Expenses Reimb. With Donations	\$128.01
APRIL 2022 ST	Oil change - K9 Squad #14	10-21-5130 Maint Svc-Vehicle	\$67.50
APRIL 2022 ST	Comcast - 03/14/2022 to 04/13/2022 Internet	10-11-5520 Telephone	\$228.94
APRIL 2022 ST	Comcast - 03/14/2022 to 04/13/2022 Internet	10-21-5520 Telephone	\$98.11
APRIL 2022 ST	Sprit of blue - advertisement for PT officers	10-21-5540 Printing & Publishing	\$20.00
Total Cardmember Service - First American Bank:			\$819.32 ✓

Invoice Number	Description	GL Account and Title	Total Cost
Cash			
04212022INV	Coffee & supplies for Winder Wonders - D Carrell	10-11-9370 Community Relations	\$29.00
04212022INV	Oil change & Wipers for Squad #11B K9 - J Levand	10-21-9380 K-9 Unit Expenditures	\$123.85
04212022INV	Luau Coffee - Coffee with MT & DB - M Tyrrell	10-01-5620 Travel/Lodging/Meals	\$32.53
04212022INV	Certified Mail -	10-11-5510 Postage	\$7.58
04212022INV	Postage for Administration	10-11-5510 Postage	\$116.00
04212022INV	CPE training for Treasurer CPA license - R Flakus	10-11-5630 Training & Registration	\$89.55
Total Cash:			\$398.51 ✓
Circle K			
80395436	Fuel for Squad Cars	10-21-6550 Auto Fuel	\$128.64
Total Circle K:			\$128.64 ✓
Communications Direct Inc			
SR126013	Squad #14 - Install PC Dock & Power converter from For	20-00-5005 Police Vehicles	\$425.91
SR126023	75A Relay 6GA Wire Crimped & Sodered Eyelets	10-21-5130 Maint Svc-Vehicle	\$45.38
Total Communications Direct Inc:			\$471.29 ✓
Conserv FS, INC.			
114014768	Fuel for Squad Cars	10-21-6550 Auto Fuel	\$1,594.21
Total Conserv FS, INC.:			\$1,594.21 ✓
Fox Mill Square Owners Association Inc			
96	FY 2022 Annual Dues	10-00-1300 Prepaid Items	\$13,970.39 ✓
Total Fox Mill Square Owners Association Inc:			\$13,970.39

Invoice Number	Description	GL Account and Title	Total Cost
GovTempsUSA LLC			
3942089	R Searl 04/03 & 04/10 weeks	10-31-5391 Contracts - B & Z Dept.	\$2,551.50 ✓
Total GovTempsUSA LLC:			\$2,551.50
Helping Hand IT Svcs & Networking Inc			
22-40103	Annual Domain Name Renewal	10-11-5370 Information Tech - Admin	\$49.99 ✓
Total Helping Hand IT Svcs & Networking Inc:			\$49.99
James Levand			
04272022INV	Replacement & Installation of Carpeting for K-9	10-21-9380 K-9 Unit Expenditures	\$8,481.82 ✓
Total James Levand:			\$8,481.82
Montana & Welch LLC			
14478	General Legal Services - February 2022	10-01-5330 General Legal Service	\$743.75
14478	Adjudication Related Legal Fees - February 2022	10-31-5330 Legal Services	\$306.25
14478	Police Related Legal Services - February 2022	10-21-5330 Legal Services	\$743.75
14479	Escrow Related Legal Issues - February 2022	10-00-2549 Escrow - Larsen/County Wide	\$2,737.02
Total Montana & Welch LLC:			\$4,530.77 ✓
Paddock Publications Inc			
213436	4/25/22 Zoning Public Hearing Notice	10-31-5540 Printing & Publishing	\$87.40
Total Paddock Publications Inc:			\$87.40 ✓
Ray Allen Manufacturing			
RINV244475	Helmet with Face Guard - K9	10-21-9380 K-9 Unit Expenditures	\$84.98 ✓

Invoice Number	Description	GL Account and Title	Total Cost
Total Ray Allen Manufacturing:			\$84.98
Trailside Auto Repair Inc			
17822	Squad #10 - Oil Change	10-21-5130 Maint Svc-Vehicle	\$45.71
17876	Squad #12 - Oil Change & Repair Light Bulb	10-21-5130 Maint Svc-Vehicle	\$81.49
Total Trailside Auto Repair Inc:			\$127.20 ✓
Trotter and Associates			
19729	Norton Lakes Escrow - 2/1/22 & 2/2/22 Services	10-00-2553 Escrow - Norton Lake Dev., LLC	\$177.00
19730	CH-22-0020 Grading Plan	10-31-5320 Engineering Services	\$400.00
19731	CH-22-0029 - Grading Plan	10-31-5320 Engineering Services	\$400.00
19732	CH-22-0034 - Grading Plan	10-31-5320 Engineering Services	\$400.00
19867	CH-22-00279 - Grading Plan	10-31-5320 Engineering Services	\$400.00
19868	CH-22-0080 - Grading Plan	10-31-5320 Engineering Services	\$400.00
19869	Escrow - Drainage Review	10-00-2599 Escrow - Misc. Esrow	\$300.00
Total Trotter and Associates:			\$2,477.00 ✓
Wasco Sanitary District			
134771	2/10/2022 to 4/10/2022 Water & Sewer	10-11-5710 Utilities	\$155.40
134771	2/10/2022 to 4/10/2022 Water & Sewer	10-21-5710 Utilities	\$66.60
Total Wasco Sanitary District:			\$222.00 ✓
Grand Totals:			\$57,785.87

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Payroll Costs for the 04/29/2022 Pay Check Date

Payroll - Salaries Costs		Other Paid Benefits	
Administration & Zoning	\$12,387.19	IMRF - Employer Portion - monthly	\$3,067.32
Elected Officials	\$0.00	IPBC - Employer Portion - monthly	\$12,129.91
Police - Full Time	\$25,380.81	Police Pension - Employer Portion	\$5,928.35
Police - Part Time	\$6,276.46	FICA, Medicare & Other Liabilities	\$1,957.76
		AFLAC - Employee Paid Benefit	\$830.82
Total Payroll	\$44,044.46	Total Employer & Employee Paid Benefits	\$23,914.16

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 