Invoice Number	Description	GL Account and Title	Total Cost
B&F Construction Code Services Inc			
61551	CH-23-0115 Addition/Zoning Plan Review	10-31-5350 Inspection Services	275.00
61561	CH-23-0103 Addition Plan Review	10-31-5350 Inspection Services	200.00
61568	CH-23-0126 Elevation and Zoning Plan Review	10-31-5350 Inspection Services	225.00
61609	CH-23-0145 Solar Plan Review	10-31-5350 Inspection Services	225.00
61614	CH-23-0180 Express Plan and Zoning Review	10-31-5350 Inspection Services	2,735.72
Total B&F Construction Code Services Inc:			3,660.72
Camic Johnson Ltd			
MAY2023 LOC	Local Prosecutions-May	10-21-5330 Legal Services	700.00
Total Camic Johnson Ltd:			700.00
Conserv FS, INC.			
114017369	Fuel for Squads	10-21-6550 Auto Fuel	1,143.65
Total Conserv FS, INC.:			1,143.65
Dory Stipetic			
05032023INV	Keyless Lever Door Handle	20-00-5010 Village Hall Improvements	64.79
05032023REC	Laurie's Birthday/Last Day Luncheon	10-11-5620 Travel/Lodging/Meals	135.50
940366184541	Priority Letter to Illinois Funds	10-11-5510 Postage	41.63
Total Dory Stipetic:			241.92
Firestone Complete Auto Care #557382			
314607	Squad#14 Tire Repair	10-21-5130 Maint Svc-Vehicle	26.99
Total Firestone Complete Auto Care #557382:			26.99

Invoice Number	Description	GL Account and Title	Total Cost
Helping Hand IT Svcs & Networking Inc			
23-42916	IT Services for May 2023	10-11-5370 Information Tech - Admin	2,218.27
Total Helping Hand IT Svcs & Networking Inc:			2,218.27
Paradise Janitorial Services, Inc.			
4034	June Cleaning Services	10-11-5110 Building/Equip Maintenance	625.00
Total Paradise Janitorial Services, Inc.:			625.00
Ray O'Herron Co. Inc			
3156223	Doug Kucik Uniform	10-21-4710 Uniforms Allowance	506.92
Total Ray O'Herron Co. Inc:			506.92
TIAA Commercial Finance, Inc.			
9520138	Monthly for Copier Rental #20431999-1	10-11-5940 Copier lease/maintenance	373.07
Total TIAA Commercial Finance, Inc.:			373.07
Grand Totals:			9,496.54

Warrant # 24-02

Village of Campton Hills IL | Report Dates: 5/10/2023-5/10/2023 | May 11,2023

Payroll Costs for the 05/12/2023 Pay Check Date

Payroll			**Employer Paid Benefits**		
Administration	$	10,264.45	IMRF -Employer Portion	$	1,021.30
Elected Officials	$	0	IPBC- Employer Portion-Monthly	$	19,432.79
Police-Full Time	$	31,651.08	Police Pension-Employer Portion	$	7,150.00
Police-Part Time	$	5,936.70	FICA, Medicate & Other Liabilities	$	1,946.53
			HSA- Employer Contribution	$	384.60
Total Payroll	$	47,852.23	Total Employer Paid Benefits	$	29,935.22

Village President Barbara Wojnicki

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 Tracy Johnson