Invoice Number	Description	GL Account and Title	Total Cost
B&F Construction Code Services Inc			
61652	CH-23-0153 Plan Review	10-31-5350 Inspection Services	$200.00
61666	CH-23-0082 Zoning plan review	10-31-5350 Inspection Services	$440.06
61708	CH-23-0172 Plan Review	10-31-5350 Inspection Services	$1,046.21
61745	Brierwood Pool Plan Review	10-31-5350 Inspection Services	$275.00
Total B&F Construction Code Services Inc:			$1,961.27
Blue Frost Heating & Cooling			
111380238	Service Call for A.C. units	10-11-5110 Building/Equip Mainten	$118.00
Total Blue Frost Heating & Cooling:			$118.00
Camic Johnson Ltd			
FLANAGAN	Katherine Flanagan 2022DT711	10-21-5330 Legal Services	$750.00
Total Camic Johnson Ltd:			$750.00
Campton Township Highway District			
VCH-230518	Fall Brush Pick-Up	14-00-5820 Plato Township Servic	$1,078.00
VCH-230518-1	Fuel for Brush Pick-up (Plato)	14-00-5820 Plato Township Servic	$42.00

Invoice Number	Description	GL Account and Title	Total Cost
	Total Campton Township Highway District:		$1,120.00
Cintas Corp			
4155525413	Mat Service	10-11-5110 Building/Equip Mainten	$66.24
4156906053	Mat Service	10-11-5110 Building/Equip Mainten	$66.24
	Total Cintas Corp:		$132.48
Citi Cards (d/b/a Costco)			
MAY23STATE	Meijer (Gift Card for Cody)	10-11-9370 Community Relations	$51.39
MAY23STATE	ILCMA Meeting	10-11-5630 Training & Registration	$35.00
MAY23STATE	Costco-Cleaning Supplies	10-11-6540 Janitorial Supplies	$93.34
MAY23STATE	Axon Traing (Levand & Roskens)	10-21-5630 Training & Registration	$990.00
MAY23STATE	Costco-Copy Paper	10-11-6510 Office Supplies	$79.58
	Total Citi Cards (d/b/a Costco):		$1,249.31
ComEd - #0936076041 Unit A			
05252023INV	Unit A Monthly Service (4/25-5/24)	10-11-5710 Utilities	$191.52
	Total ComEd - #0936076041 Unit A:		$191.52
ComEd - #1323117176			
05262023INV	Siren @ 4 N782 School Rd Service 4/25-5/24	10-21-5710 Utilities	$62.58

Invoice Number	Description	GL Account and Title	Total Cost
	Total ComEd - #1323117176:		$62.58
Conserv FS, INC.			
114017466	Fuel for Squads	10-21-6550 Auto Fuel	$1,242.58
114017523	Fuel for Squads	10-21-6550 Auto Fuel	$890.09
	Total Conserv FS, INC.:		$2,132.67
Eric Roskens			
203162	Gas for Training in WI	10-21-5630 Training & Registration	$47.56
	Total Eric Roskens:		$47.56
Fast Signs			
2344-2607	Tim Morgan Nameplate	10-11-5395 Other Professional Svc	$17.50
	Total Fast Signs:		$17.50
Firestone Complete Auto Care #557382			
314720	Squad #2 Oil Change	10-21-5130 Maint Svc-Vehicle	$49.99
314939	Squad #8 A.C. Service and Wiper Blades	10-21-5130 Maint Svc-Vehicle	$240.24
314947	Squad #6 A.C. Service	10-21-5130 Maint Svc-Vehicle	$211.45

Invoice Number	Description	GL Account and Title		Total Cost
	Total Firestone Complete Auto Care #557382:			$501.68
Helping Hand IT Svcs & Networking Inc				
23-42802	IT Services	10-11-5370	Information Tech - Ad	$59.99
23-43026	Laptops for Board Members	10-11-5370	Information Tech - Ad	$2,558.75
	Total Helping Hand IT Svcs & Networking Inc:			$2,618.74
Impact Networking LLC				
2964141	Copier Overage Fees for Color and B/W	10-11-5940	Copier lease/maintena	$197.24
2964141	Copier Overage Fees for Color and B/W	10-21-5940	Copier lease/maintena	$84.53
	Total Impact Networking LLC:			$281.77
James Chrysler, Dodge, and Jeep				
610980/1	Squad #11 Replace drivers side and passenger tail lights	10-21-9380	K-9 Unit Expenditures	$1,630.75
	Total James Chrysler, Dodge, and Jeep:			$1,630.75
Kane County Chiefs of Police				
1596	Annual Task Force Dues	10-21-5610	Dues and Subscription	$750.00
	Total Kane County Chiefs of Police:			$750.00

Invoice Number	Description	GL Account and Title	Total Cost
Kaneland High School			
GC2223116	Village of Campton Hills Business Cards	10-11-5540 Printing & Publishing	$12.50
Total Kaneland High School:			$12.50
Kenneth Shepro			
05192023INV	Legal Service Retainer for Resolution 23-17	10-11-5330 General Legal Service	$5,000.00
Total Kenneth Shepro:			$5,000.00
Linda S. Pieczynski Attorney at Law			
133	Roll Call news Annual Subscription	10-21-5610 Dues and Subscription	$92.00
Total Linda S. Pieczynski Attorney at Law:			$92.00
Milo Enterprises LLC			
119	Annual Treasurer's Report	10-11-5310 Accounting/Audit Servi	$531.25
Total Milo Enterprises LLC:			$531.25
Paddock Publications Inc			
251649	Treasurer Report	10-11-5540 Printing & Publishing	$338.10
Total Paddock Publications Inc:			$338.10

Invoice Number	Description	GL Account and Title	Total Cost
Paradise Janitorial Services, Inc.			
4084	June Services	10-11-5110 Building/Equip Mainten	$685.00
Total Paradise Janitorial Services, Inc.:			$685.00
Suburban Accents			
33295	Star Decal for Outside Door	10-21-5540 Printing & Publishing	$65.00
Total Suburban Accents:			$65.00
Trailside Auto Repair Inc			
20501	Squad #14 Oil Change	10-21-5130 Maint Svc-Vehicle	$64.32
20502	Squad #8 Oil Change	10-21-5130 Maint Svc-Vehicle	$58.42
20606	Squad #12 Oil Change/Tire Rotation	10-21-5130 Maint Svc-Vehicle	$97.94
Total Trailside Auto Repair Inc:			$220.68
Verizon			
9935489610	Police Cell Phones 04/22/2023-05/21/2023	10-21-5520 Telephone	$545.16
Total Verizon:			$545.16
Grand Totals:			$21,055.52

Invoice Number	Description	GL Account and Title	Total Cost

Payroll Costs for the 05/26/2023 Pay Check Date

Payroll		Employer Paid Benefits	
Administration	$ 11,245.67	IMRF - Employer Portion	$ 1,130.72
Elected Officials	$ 3,765.58	Police Pension - Employer Portion	$ 7,150.00
Police - Full Time	$ 33,459.81	FICA, Medicare & Other Liabilities	$ 2,066.40
Police - Part Time	$ 5,343.03	HSA - Employer Contribution	$ 384.60
Total Payroll	$53,814.09	Total Employer Paid Benefits	$10,731.72

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