Invoice Number	Description	GL Account and Title	Total Cost
Amazon Business			
1VRQ-FPFR-7	Hand Towels for Bathroom	10-11-6540 Janitorial Supplies	$36.06
1VRQ-FPFR-7	Water Filter For Refrigerator	10-11-6520 Operating Supplies	$57.00
1VRQ-FPFR-7	Copy Paper	10-11-6510 Office Supplies	$276.40
1VRQ-FPFR-7	Stapler for Dory	10-11-6510 Office Supplies	$20.79
1VRQ-FPFR-7	Flash Drives for Officers	10-21-6510 Office Supplies	$27.61
1VRQ-FPFR-7	Trifold Desk Reference Systen	10-11-6510 Office Supplies	$52.50
Total Amazon Business:			$470.36
B&F Construction Code Services Inc			
61848	CH-23-0209 Solar Review	10-31-5350 Inspection Services	$225.00
61849	CH-23-0218 Solar Review	10-31-5350 Inspection Services	$225.00
61862	CH-23-0188 Pool Review	10-31-5350 Inspection Services	$425.00
61866	CH-23-0230 Solar Review	10-31-5350 Inspection Services	$225.00
61900	CH-23-0134 Plumbing Plan Review	10-31-5350 Inspection Services	$200.00
61901	CH-23-0237 Solar Panels Plan Review	10-31-5350 Inspection Services	$225.00
Total B&F Construction Code Services Inc:			$1,525.00
Camic Johnson Ltd			
JUNE 2023 LO	Local Prosecutions-June	10-21-5330 Legal Services	$700.00

Invoice Number	Description	GL Account and Title	Total Cost
	Total Camic Johnson Ltd:		$700.00
Campton Township Highway District			
VCH-230615	Removal of Tree on Beith and Sylvan	13-00-5180 Maint. Svcs. - Trees, T	$1,950.00
	Total Campton Township Highway District:		$1,950.00
Cintas Corp			
4158282438	Mat Service	10-11-5110 Building/Equip Mainten	$66.24
	Total Cintas Corp:		$66.24
ComEd - #3783090178			
06042023INV	Service from 4/25/23-5/24/23	10-11-5710 Utilities	$498.46
	Total ComEd - #3783090178:		$498.46
Communications Direct Inc			
SR127970	Squad #13 Repair Spotlight	10-21-5130 Maint Svc-Vehicle	$152.50
SR128056	Squad #11 K-9 Side Tracer Lights Repaired	10-21-9380 K-9 Unit Expenditures	$81.00
SR128057	Squad #11 (K-9) Install Rumbler System	10-21-9380 K-9 Unit Expenditures	$1,541.25
SR128058	Squad #13 Repair Tone and Mic	10-21-5130 Maint Svc-Vehicle	$240.00

Invoice Number	Description	GL Account and Title	Total Cost
SR128059	Squad #11 (K-9) Install Opticom Override Switch	10-21-9380 K-9 Unit Expenditures	$396.00
SR128140	Squad #14 AXON Camera Repaired	10-21-5130 Maint Svc-Vehicle	$87.00
SR128163	Cleaned and Disassembled Siren Control Board	10-21-5130 Maint Svc-Vehicle	$150.00
Total Communications Direct Inc:			$2,647.75
Conserv FS, INC.			
114017605	Fuel for Squads	10-21-6550 Auto Fuel	$1,279.26
114017687	Fuel for Squads	10-21-6550 Auto Fuel	$1,038.26
Total Conserv FS, INC.:			$2,317.52
Elgin Key & Lock Co Inc			
230750	Housing and 3 Standard Re Keys	10-11-5110 Building/Equip Mainten	$1,365.77
Total Elgin Key & Lock Co Inc:			$1,365.77
Fire Safety Consultants, Inc.			
23-4418	CH-23-0248 Code and Plan Reviews	10-31-5350 Inspection Services	$1,952.00
23-4419	CH-23-0250 Code and Plan Review	10-31-5350 Inspection Services	$1,672.00
23-4420	CH-23-0251 Code and Plan Review	10-31-5350 Inspection Services	$1,628.00

Invoice Number	Description	GL Account and Title	Total Cost
23-4425	CH-23-0252 Code and Plan Reviews	10-31-5350 Inspection Services	$1,520.00
23-4426	CH-23-0246 Solar Plan Review	10-31-5350 Inspection Services	$330.00
Total Fire Safety Consultants, Inc.:			$7,102.00
Firestone Complete Auto Care #557382			
315059	Squad #13 Flat Tire Repair	10-21-5130 Maint Svc-Vehicle	$17.99
Total Firestone Complete Auto Care #557382:			$17.99
First Communications, LLC			
12544751	Telephone Service for May and June	10-21-5520 Telephone	$212.34
12544751	Telephone Service for May and June	10-11-5520 Telephone	$495.46
Total First Communications, LLC:			$707.80
Hawk Ford			
528675	Squad #13 Broken Panel on Door	10-21-5130 Maint Svc-Vehicle	$82.47
528675	Squad #13 Deductible for Warrenty for Parking Brake Faulty Messag	10-21-5130 Maint Svc-Vehicle	$100.00
Total Hawk Ford:			$182.47
Helping Hand IT Svcs & Networking Inc			
23-43102	IT Admin. Services for June 2023	10-11-5370 Information Tech - Ad	$2,288.01

Invoice Number	Description	GL Account and Title	Total Cost
	Total Helping Hand IT Svcs & Networking Inc:		$2,288.01
HR Green			
163674	Professional Services April 22-May 19, 2023	13-00-5320 Engineering Services	$2,518.06
	Total HR Green:		$2,518.06
James Chrysler, Dodge, and Jeep			
611198/1	K-9 Squad Oil Change and Replaced Air Filter and Headlights	10-21-9380 K-9 Unit Expenditures	$1,912.50
	Total James Chrysler, Dodge, and Jeep:		$1,912.50
Lafata Law LLC			
212	Administrative Time for Adjudication Hearings	10-31-5330 Legal Services	$720.00
	Total Lafata Law LLC:		$720.00
Metro West			
5101	Networking dinner Barb Wojnicki and Denise Burchard	10-01-5630 Training & Registration	$100.00
	Total Metro West:		$100.00
Nicor			
06022023INV	Service from 05/03/23-06/02/23	10-11-5710 Utilities	$87.89

Invoice Number	Description	GL Account and Title	Total Cost
Total Nicor:			$87.89
North East Multi-Regional Training Inc			
327745	Basic Dignitary Protection Training for Doug Kucik and Dominic Dim	10-21-5630 Training & Registration	$250.00
Total North East Multi-Regional Training Inc:			$250.00
Scott Coryell			
05162023TRA	Travel Expenses for Scott Coryell 5/8-5/16 for Honor Guard Training	10-21-5620 Travel/Lodging/Meals	$315.63
Total Scott Coryell:			$315.63
St. Charles Chamber of Commerce			
176307961	Annual Silver Membership	10-01-5610 Dues and Subscription	$1,200.00
Total St. Charles Chamber of Commerce:			$1,200.00
Suburban Accents			
33483	Squad #13 Graphics and Lettering Repaired on Drivers Side	10-21-5130 Maint Svc-Vehicle	$450.00
Total Suburban Accents:			$450.00
Ti Training LE, LLC			
5651	Ti Blue Laser Training Pistol	20-00-5004 Miscellaneous Capital	$480.00

Invoice Number	Description	GL Account and Title	Total Cost
	Total Ti Training LE, LLC:		$480.00
TIAA Commercial Finance, Inc.			
9563120	Monthly Copy Rental Contract #20431999	10-11-5940 Copier lease/maintena	$261.15
9563120	Monthly Copy Rental Contract #20431999	10-21-5940 Copier lease/maintena	$111.92
	Total TIAA Commercial Finance, Inc.:		$373.07
Trotter and Associates			
21803	Norton Lakes Construction- Drainage Concern	10-31-5320 Engineering Services	$416.00
21805	Lot 76 Norton Lake Dr.- Grading Plan	10-31-5320 Engineering Services	$400.00
21806	Lot 20 McDonald Rd Final Survey Review	10-31-5320 Engineering Services	$468.00
21807	CH-22-0158 Final Survey Review	10-31-5320 Engineering Services	$312.00
21809	CH-23-0172 Grading Plan	10-31-5320 Engineering Services	$400.00
21811	Ponds of Stony Creek Plan Review	10-31-5320 Engineering Services	$572.00
	Total Trotter and Associates:		$2,568.00
	Grand Totals:		$32,814.52

Payroll Costs for the 06/09/2023 Pay Check Date

Payroll			**Employer Paid Benefits**		
Administration & Zoning	$	11,424.63	IMRF -Employer Portion	$	1,298.54
Elected Officials	$	0	IPBC- Employer Portion-Monthly	$	0
Police-Full Time	$	32,978.06	Police Pension-Employer Portion	$	7,150.00
Police-Part Time	$	3,035.34	FICA, Medicate & Other Liabilities	$	1,839.59
			HSA- Employer Contribution	$	307.68
Total Payroll	$	47,438.03	Total Employer Paid Benefits	$	10,595.81

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