Invoice Number	Description	GL Account and Title	Total Cost
Campton Township Highway District			
250417VCH	Site Evaluation for Wood Bridge Lane	14-00-5820 Plato Township Servic	$180.00
Total Campton Township Highway District:			$180.00
ComEd - #2058263000			
APRIL2025VIL	Village Hall Service 3/28/2025-4/30/2025	10-11-5710 Utilities	$755.92
Total ComEd - #2058263000:			$755.92
ComEd - #2613089111 Unit A			
APRIL2025UNI	Unit A Service 3/28/2025-4/30/2025	10-11-5710 Utilities	$218.77
Total ComEd - #2613089111 Unit A:			$218.77
ComEd - #4534612000			
APRIL2025ST	Street Light Service 4/1/2025-5/1/2025	14-00-5770 R & B Utilities	$509.57
Total ComEd - #4534612000:			$509.57
Klein, Thorpe, and Jenkins, LTD.			
249435	April 2025 General Legal Service Matters	10-01-5330 General Legal Service	$3,532.50
249436	April 2025 Labor and Employment Matters	10-01-5330 General Legal Service	$1,171.50
249437	April 2025 Police Department Legal Matters	10-21-5330 Legal Services	$247.50

Invoice Number	Description	GL Account and Title	Total Cost
249438	April 2025 Building and Zoning Legal Matters	10-31-5330 Legal Services	$1,732.50
249439	April 2025 FOIA Legal Matters	10-01-5330 General Legal Service	$135.00
249440	Shodeen-Settlements of LaFox Legal Matters	10-31-5330 Legal Services	$1,505.00
Total Klein, Thorpe, and Jenkins, LTD.:			$8,324.00
Lauterbach & Amen LLP			
95673	Professional Services-GASB 96	10-11-5310 Accounting/Audit Servi	$1,500.00
Total Lauterbach & Amen LLP:			$1,500.00
TransUnion Risk and Alternative			
106712750625	April 2025 Online Investigative Services	10-21-5610 Dues and Subscription	$124.00
106712750625	February 2025 Online Investigative Services	10-21-5610 Dues and Subscription	$134.00
Total TransUnion Risk and Alternative:			$258.00
Grand Totals:			$11,746.26

Invoice Number	Description	GL Account and Title	Total Cost

Barbara Wojnicki

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.

Tracy Johnson

Village Clerk _____