Invoice Number	Description	GL Account and Title	Total Cost
Belle Tire			
41871918	Squad #12 Oil Change 9-18-23	10-21-5130 Maint Svc-Vehicle	$42.48
Total Belle Tire:			$42.48
Campton Township Highway District			
VCH230920	Plato- Dead Deer Removal-McDonald Rd	14-00-5820 Plato Township Servic	$60.00
VCH230920-1	Fuel for Dead Deer Removal-McDonald Rd	14-00-5820 Plato Township Servic	$21.00
Total Campton Township Highway District:			$81.00
Cintas Corp			
416809750	Mat Service	10-11-5110 Building/Equip Mainten	$66.24
Total Cintas Corp:			$66.24
Circle K			
9122023FUEL	Fuel For K-9 Conference -TN	10-21-9380 K-9 Unit Expenditures	$67.01
9132023FUEL	Fuel For K-9 Conference -TN	10-21-9380 K-9 Unit Expenditures	$72.00
9152023FUEL	Fuel For K-9 Conference -TN	10-21-9380 K-9 Unit Expenditures	$79.00
9162023FUEL	Fuel For K-9 Conference -TN	10-21-9380 K-9 Unit Expenditures	$85.00

Invoice Number	Description	GL Account and Title	Total Cost
Total Circle K:			$303.01
Citi Cards (d/b/a Costco)			
SEPTEMBER2	Comcast Business (Internet)	10-11-5500 Communications	$955.44
SEPTEMBER2	Menards-Janitorial Supplies	10-11-5360 Janitorial Service	$11.79
SEPTEMBER2	IL Municipal League	10-11-5610 Dues and Subscription	$930.00
SEPTEMBER2	Civic Systems-Training	10-11-5630 Training & Registration	$235.00
SEPTEMBER2	MailChimp Monthly Subsciption	10-11-5540 Printing & Publishing	$39.25
SEPTEMBER2	Pelra-IL Membership	10-11-5610 Dues and Subscription	$76.67
SEPTEMBER2	Interest Sept 2023	10-11-5790 Bank Charges	$43.79
Total Citi Cards (d/b/a Costco):			$2,291.94
ComEd - #0936076041 Unit A			
09222023INV	Unit A Service 8/23/23-9/22/23	10-11-5710 Utilities	$175.80
Total ComEd - #0936076041 Unit A:			$175.80
ComEd - #1323117176			
09222023INV	Siren @ 4 N782 School Rd 8/23/23-9/22/23	10-21-5710 Utilities	$60.01
Total ComEd - #1323117176:			$60.01
Conserv FS, INC.			
114018373	Fuel For Squads	10-21-6550 Auto Fuel	$1,041.83

Invoice Number	Description	GL Account and Title	Total Cost
114018448	Fuel For Squads	10-21-6550 Auto Fuel	$1,305.14
Total Conserv FS, INC.:			$2,346.97
Fire Safety Consultants, Inc.			
23-5204	CH-23-0500 Residence Plan Reivew	10-31-5350 Inspection Services	$1,548.00
23-5207	CH-23-0506 Inground Pool Review	10-31-5350 Inspection Services	$480.00
23-5236	CH-23-0509 Basement Plan Review	10-31-5350 Inspection Services	$880.00
23-5256	CH-23-0516 Residental PV System	10-31-5350 Inspection Services	$480.00
23-5272	CH-23-0517 Residential Remodel	10-31-5350 Inspection Services	$480.00
23-5273	CH-23-0519 Residential Deck	10-31-5350 Inspection Services	$280.00
Total Fire Safety Consultants, Inc.:			$4,148.00
Gold Shield Detective Agency			
2158	August 20223 Evidence Room Audit	10-11-9290 Miscellaneous / Contin	$10,387.50
Total Gold Shield Detective Agency:			$10,387.50
Helping Hand IT Svcs & Networking Inc			
23-43854	Sept 2023 IT Services/Police Admin Services	10-11-5370 Information Tech - Ad	$2,861.16

Invoice Number	Description	GL Account and Title	Total Cost
	Total Helping Hand IT Svcs & Networking Inc:		$2,861.16
HR Green			
166264	July 2023 Services	13-00-5320 Engineering Services	$20,058.56
	Total HR Green:		$20,058.56
James Chrysler, Dodge, and Jeep			
611929	K-9 Squad Oil Change	10-21-9380 K-9 Unit Expenditures	$59.50
	Total James Chrysler, Dodge, and Jeep:		$59.50
James Levand			
09122023FOO	Food For K-9 Conference -TN	10-21-9380 K-9 Unit Expenditures	$40.34
	Total James Levand:		$40.34
Kustom Signals Inc			
1294	Repair of Radar	10-21-5120 Maint Svc-Equipment	$442.30
	Total Kustom Signals Inc:		$442.30
Midwest Fire & Security			
33177	Service from 12/30/22-6/30/23 and Tech Support	10-11-5110 Building/Equip Mainten	$378.00
33177	Service from 12/30/22-6/30/23 and Tech Support	10-21-5110 Maint Svc-Building	$162.00

Invoice Number	Description	GL Account and Title	Total Cost
	Total Midwest Fire & Security:		$540.00
Nicole Fleshman			
504	12 Month Maintenance and Hosting Agreement	10-11-5395 Other Professional Svc	$1,200.00
	Total Nicole Fleshman:		$1,200.00
Northwest Police Academy			
1354	Membership Dues 23-24	10-21-5610 Dues and Subscription	$75.00
	Total Northwest Police Academy:		$75.00
P F Pettibone & Co			
184422	Overweight Ticket/Safe-T Act Changes	10-21-5540 Printing & Publishing	$73.65
184554	IL Citation & Complaint Tickets	10-21-5540 Printing & Publishing	$501.65
	Total P F Pettibone & Co:		$575.30
TimeClock Plus, LLC			
INV00296801	Schedule Anywhere License	10-21-5610 Dues and Subscription	$1,372.80
	Total TimeClock Plus, LLC:		$1,372.80
Trailside Auto Repair Inc			

Invoice Number	Description	GL Account and Title	Total Cost
21494	Squad #6 Coolant Repair	10-21-5130 Maint Svc-Vehicle	$276.44
Total Trailside Auto Repair Inc:			$276.44
Grand Totals:			$47,404.35

Warrant # 24-09

Village of Campton Hills IL | Report Dates: 9/20/2023-09/28/2023 | September 29, 2023

Payroll Costs for the 09/29/2023 Pay Check Date

Payroll		**Employer Paid Benefits**	
Administration & Zoning	$ 28,087.36	IMRF -Employer Portion	$ 2,455.17
Elected Officials	$ 0	IPBC- Employer Portion-Monthly	$ 0
Police-Full Time	$ 31,093.10	Police Pension-Employer Portion	$ 7,150.00
Police-Part Time	$ 7,503.09	FICA, Medicate & Other Liabilities	$ 3,158.67
Total Payroll	$ 66,683.55	Total Employer Paid Benefits	$ 12,763.84

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