

Invoice Number	Description	GL Account and Title	Total Cost
Aflac			
241993	March Monthly Premiums	10-21-4510 Health & Dental Insura	\$871.92
Total Aflac:			\$871.92
Amazon Business			
1C61-J4LG-DQ	3 Ring binders pack of 12	10-11-6510 Office Supplies	\$40.99
1C61-J4LG-DQ	Hand Towels for Bathroom	10-11-6540 Janitorial Supplies	\$35.00
1C61-J4LG-DQ	SD Card Reader	10-11-6550 Meeting Supplies	\$12.99
1C61-J4LG-DQ	SanDisk 256MG Memory Card	10-11-6550 Meeting Supplies	\$39.81
1C61-J4LG-DQ	Digital Video Camera	10-11-6550 Meeting Supplies	\$119.99
1C61-J4LG-DQ	Camera Tripod Stand with bag	10-11-6550 Meeting Supplies	\$15.40
1C61-J4LG-DQ	Rules of Order	10-11-6510 Office Supplies	\$6.95
1C61-J4LG-DQ	Document Scanner (Michelle)	10-11-6510 Office Supplies	\$174.00
1C61-J4LG-DQ	Flash Drives (pack of 10)	10-21-6510 Office Supplies	\$25.61
1C61-J4LG-DQ	SD Card Reader	10-11-6510 Office Supplies	\$11.99
1C61-J4LG-DQ	Toner Cartridge (Laurie's Computer)	10-11-6510 Office Supplies	\$59.99
1C61-J4LG-DQ	Refund for camera	10-11-6550 Meeting Supplies	\$119.99-
1C61-J4LG-DQ	Refund for SD Card Reader	10-11-6550 Meeting Supplies	\$12.99-
Total Amazon Business:			\$409.74
B&F Construction Code Services Inc			
61317	CH-23-0046 Solar Plan Review	10-31-5350 Inspection Services	\$225.00
61344	CH-22-0597 Single Family Plan Review	10-31-5350 Inspection Services	\$450.00
61345	CH-23-0060 Commercial Zoning	10-31-5350 Inspection Services	\$120.00

Invoice Number	Description	GL Account and Title	Total Cost
61377	Zoning Plan CH-23-0064	10-31-5350 Inspection Services	\$725.00
61389	Zoning Plan Review CH-23-0070	10-31-5350 Inspection Services	\$525.00
Total B&F Construction Code Services Inc:			\$2,045.00
Camic Johnson Ltd			
APRIL2023LO	April Local Prosecutions	10-21-5330 Legal Services	\$700.00
ROBLES	Robles 2021DT1048	10-21-5330 Legal Services	\$750.00
Total Camic Johnson Ltd:			\$1,450.00
Campton Township Highway District			
VCH230110	Plato Plowing and Salting 1/4/23 and 1/5/23	13-00-5160 Maint. Svcs. - Snow R	\$4,894.48
VCH230110-1	Plato Plowing and Salting 1/4/23 and 1/5/23	13-00-5160 Maint. Svcs. - Snow R	\$357.00
VCH230324	Plato Storm Damage Due to Ice on 2/22/23	14-00-5820 Plato Township Servic	\$1,966.50
VCH230324-1	Plato Fuel for Storm Damage Due to Ice Storm on 2/22/23	14-00-5820 Plato Township Servic	\$73.50
VCH230410	Plato Removed Obstruction on Kendall Rd	14-00-5820 Plato Township Servic	\$525.00
VCH230410-1	Plato Fuel Used for Removal of Obstruction on Kendall Rd	14-00-5820 Plato Township Servic	\$21.00
Total Campton Township Highway District:			\$7,837.48

Invoice Number	Description	GL Account and Title	Total Cost
Cintas Corp			
4151276469	Mat Service April 2023	10-11-5360 Janitorial Service	\$61.50
Total Cintas Corp:			\$61.50
ComEd - #0936076041 Unit A			
03272023INV	Unit A Service 02/24/23-03/27/23	10-11-5710 Utilities	\$77.68
Total ComEd - #0936076041 Unit A:			\$77.68
ComEd - #3783090178			
03272023INV	Electric Service 02/24/23-03/27/23	10-11-5710 Utilities	\$440.17
03272023INV	Electric Service 02/24/23-03/27/23	10-21-5710 Utilities	\$188.64
Total ComEd - #3783090178:			\$628.81
Communications Direct Inc			
SR127555	Replacement Antennae for Radios (All Squads)	10-21-5130 Maint Svc-Vehicle	\$1,073.75
SR127867	Squad 10 Surface Mount Red ION	10-21-5130 Maint Svc-Vehicle	\$223.68
Total Communications Direct Inc:			\$1,297.43
Conserv FS, INC.			
114017122	Fuel for Squads	10-21-6550 Auto Fuel	\$996.95

Invoice Number	Description	GL Account and Title	Total Cost
Total Conserv FS, INC.:			\$996.95
Daily Herald			
246407	Public Hearing Notice	10-11-5540 Printing & Publishing	\$78.20
Total Daily Herald:			\$78.20
Denise Burchard			
03262023INV	Frames for promotional plaques	10-11-5395 Other Professional Svc	\$35.63
Total Denise Burchard:			\$35.63
Elgin Key & Lock Co Inc			
230349	Supplied, keyed, and installed Everest Primus Cylson New Doors	20-00-5010 Village Hall Improvem	\$6,158.36
Total Elgin Key & Lock Co Inc:			\$6,158.36
Firestone Complete Auto Care #557382			
314323	Squad #13 Oil Change	10-21-5130 Maint Svc-Vehicle	\$49.99
Total Firestone Complete Auto Care #557382:			\$49.99
First Communications, LLC			
125220467	Phone Service for March and April	10-11-5520 Telephone	\$499.41
125220467	Phone Service for March and April	10-21-5520 Telephone	\$214.03

Invoice Number	Description	GL Account and Title	Total Cost
Total First Communications, LLC:			\$713.44
Helping Hand IT Svcs & Networking Inc			
23-42726	IT Admin. Services March-2023	10-11-5370 Information Tech - Ad	\$1,535.27
23-42726	IT Police Services March-2023	10-21-5370 Information Tech - Poli	\$657.97
Total Helping Hand IT Svcs & Networking Inc:			\$2,193.24
HR Green			
190137	Bolcumn Rd FAU2322	13-00-9160 Misc Road Projects	\$1,051.48
Total HR Green:			\$1,051.48
Illinois City/County Management Assn.			
4391	Job Ad Posting Fee for Treasurer	10-11-5395 Other Professional Svc	\$50.00
Total Illinois City/County Management Assn.:			\$50.00
Lafata Law LLC			
167	Ajudication Hearing Services	10-31-5330 Legal Services	\$720.00
Total Lafata Law LLC:			\$720.00
Lauren Mohr			
56121	Polo Shirt	10-11-9370 Community Relations	\$36.00

Invoice Number	Description	GL Account and Title	Total Cost
Total Lauren Mohr:			\$36.00
Nicor			
04012023INV	Gas for 03/03/2023-04/02/2023	10-21-5710 Utilities	\$83.91
04012023INV	Gas for 03/03/2023-04/03/2023	10-11-5710 Utilities	\$195.78
Total Nicor:			\$279.69
North East Multi-Regional Training Inc			
323168	Building Entry and Control Tactics Training for Michael Zeigler	10-21-5630 Training & Registration	\$175.00
Total North East Multi-Regional Training Inc:			\$175.00
OLT Marketing			
23-1084	Pins and Buttons for give-aways Open House	10-11-9370 Community Relations	\$1,477.15
Total OLT Marketing:			\$1,477.15
Paradise Janitorial Services, Inc.			
3991	March Cleaning Services	10-11-5110 Building/Equip Mainten	\$625.00
Total Paradise Janitorial Services, Inc.:			\$625.00
Ray O'Herron Co. Inc			
2261747	Levand-Uniform	10-21-9380 K-9 Unit Expenditures	\$165.56

Invoice Number	Description	GL Account and Title	Total Cost
2262014	Uniforms - Levand	10-21-9380 K-9 Unit Expenditures	\$331.68
Total Ray O'Herron Co. Inc:			\$497.24
TIAA Commercial Finance, Inc.			
9475193	Monthly rental for copier Contract #20431999	10-11-5940 Copier lease/maintena	\$261.15
9475193	Monthly rental for copier Contract #20431999	10-21-5940 Copier lease/maintena	\$111.92
Total TIAA Commercial Finance, Inc.:			\$373.07
Trailside Auto Repair Inc			
20241	Squad #12-Winshield Wipers Replaced	10-21-5130 Maint Svc-Vehicle	\$54.05
20287	Squad #14 - Oil Change	10-21-5130 Maint Svc-Vehicle	\$64.32
Total Trailside Auto Repair Inc:			\$118.37
Trotter and Associates			
21495	Lot 42 Norton Lake Circle Final Plan	10-31-5320 Engineering Services	\$100.00
21496	CH-23-0015 Final Survey	10-31-5320 Engineering Services	\$100.00
21497	CH-23-0064 Pool Grading	10-31-5320 Engineering Services	\$400.00
Total Trotter and Associates:			\$600.00

Invoice Number	Description	GL Account and Title	Total Cost
Grand Totals:			<u>\$30,908.37</u>

Payroll Costs for the 03/31/2023 Pay Check Date

Payroll		Employer Paid Benefits	
Administration	\$ 13,219.42	IMRF - Employer Portion	\$ 948.59
Elected Officials	\$ 0.00	Police Pension - Employer Portion	\$ 7,150.00
Police - Full Time	\$ 30,074.76	FICA, Medicare & Other Liabilities	\$ 1,749.57
Police - Part Time	\$ 4,480.70	HSA - Employer Contribution	\$ 384.60
Total Payroll	\$ 47,774.88	Total Employer Paid Benefits	\$10,232.76

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.

Village Clerk _____

Invoice Number

Description

GL Account and Title

Total Cost
