

Invoice Number	Description	GL Account and Title	Total Cost
B&F Construction Code Services Inc			
61447	CH-23-0075 Addition Zoning	10-31-5350 Inspection Services	\$375.00
61449	CH-23-0091 Solar Review	10-31-5350 Inspection Services	\$225.00
61463	CH-23-0093 Electrical Zoning	10-31-5350 Inspection Services	\$300.00
61475	CH-23-0094 Zoning	10-31-5350 Inspection Services	\$150.00
61493	CH-23-0100 Addition Plan Review	10-31-5350 Inspection Services	\$436.05
61517	CH-23-0101 Addition Plan Review	10-31-5350 Inspection Services	\$200.00
61518	CH-23-0060 Building/Electric Plan Review	10-31-5350 Inspection Services	\$538.50
61519	CH-23-0119 Addition/Zoning Plan Review	10-31-5350 Inspection Services	\$375.00
Total B&F Construction Code Services Inc:			\$2,599.55
Campton Township Highway District			
VCH230424	Falen Tree Removal on McDonald Rd.	13-00-5180 Maint. Svcs. - Trees, T	\$2,575.00
VCH230424-1	Fuel related to Fallen Tree Removal on McDonald Road	14-00-5820 Plato Township Serv	\$30.00
Total Campton Township Highway District:			\$2,605.00
Cardmember Service - First American Bank			
042023STATE	Comcast Internet Chicago	10-11-5500 Communications	\$325.26

Invoice Number	Description	GL Account and Title	Total Cost
042023STATE	Lunch Pres. Tyrrell, Denise Burchard, and Chief Millar	10-11-5620 Travel/Lodging/Meals	\$47.74
042023STATE	Amazon Wireless mouse and keyboard and Graphic PVC Cards	10-21-6520 Operating Supplies	\$126.24
042023STATE	Zoom Pro Annual Subscription	10-11-5610 Dues and Subscription	\$149.90
042023STATE	Daily Herald Subscription	10-11-5610 Dues and Subscription	\$39.60
042023STATE	Spirit of Blue	10-21-5610 Dues and Subscription	\$20.00
042023STATE	Amazon Web Services	10-11-5500 Communications	\$303.83
Total Cardmember Service - First American Bank:			\$1,012.57
Cintas Corp			
4152704911	Mat Service	10-11-5110 Building/Equip Mainten	\$61.50
Total Cintas Corp:			\$61.50
Circle K			
87983124	Fuel for March	10-21-6550 Auto Fuel	\$157.32
Total Circle K:			\$157.32
Citi Cards (d/b/a Costco)			
042023STATE	NNO Merchandise (NATW.org)	10-11-9380 National Night Out	\$643.98
042023STATE	MailChimp for April 2023	10-11-5540 Printing & Publishing	\$39.25
042023STATE	Microchip ID Systems	10-21-9380 K-9 Unit Expenditures	\$204.50
042023STATE	PSI Services Drone Training for Eric	10-21-5630 Training & Registration	\$175.00
042023STATE	Edible Arrangements for Dan Hatt's Surgery	10-21-6520 Operating Supplies	\$73.42
042023STATE	Target Cannon T7 Kit	10-11-6520 Operating Supplies	\$389.99
042023STATE	Credit-Target Cannon T7 Kit	10-11-6520 Operating Supplies	\$389.99-
042023STATE	Lowes-Colorox Wipes and Door Handles	10-11-8700 Furniture & Fixtures	\$44.97

Invoice Number	Description	GL Account and Title	Total Cost
042023STATE	Government Finance Officers Material	10-11-5540 Printing & Publishing	\$199.33
042023STATE	IL Municipal League Dues	10-11-5610 Dues and Subscription	\$350.00
042023STATE	TST Grind	10-11-5620 Travel/Lodging/Meals	\$44.19
042023STATE	TST Grind	10-11-5620 Travel/Lodging/Meals	\$50.73
042023STATE	7-11	10-11-5620 Travel/Lodging/Meals	\$13.11
042023STATE	Credit-Interest	10-11-5790 Bank Charges	\$5.26-
Total Citi Cards (dl/b/a Costco):			\$1,833.22
Civic Systems LLC			
CVC23208	Employee Training 20.75 hours	10-31-5610 Training	\$825.00
CVC23208	Employee Training 20.75 Hours	10-11-5610 Dues and Subscription	\$2,287.50
Total Civic Systems LLC:			\$3,112.50
Conserv FS, INC.			
114017199	Fuel for Squads	10-21-6550 Auto Fuel	\$1,333.05
Total Conserv FS, INC.:			\$1,333.05
Firestone Complete Auto Care #557382			
314389	Squad #12 Front and Rear Brakes and New Tires	10-21-5130 Maint Svc-Vehicle	\$1,813.71
Total Firestone Complete Auto Care #557382:			\$1,813.71
Hawk Ford			
527756	Squad # 10 Oil Change	10-21-5130 Maint Svc-Vehicle	\$45.10

Invoice Number	Description	GL Account and Title	Total Cost
Total Hawk Ford:			
			\$45.10
Illinois Truck Enforcement Association			
D7464A5A-000	Yearly Dues for #133	10-21-5610 Dues and Subscription	\$25.00
Total Illinois Truck Enforcement Association:			
			\$25.00
IPBC			
45	06/30/2022 Additional Funding per Agreement	10-11-4510 Health & Dental Insura	\$772.75
45	06/30/2022 Additional Funding per Agreement	10-21-4510 Health & Dental Insura	\$2,318.25
Total IPBC:			
			\$3,091.00
iTouch Biometrics LLC			
5826	LiveScan Hardware and Software	20-00-5001 IT Infrastructure & Pur	\$12,880.00
Total iTouch Biometrics LLC:			
			\$12,880.00
Laub Construction			
DRAW 6	Village Hall Construction	20-00-5010 Village Hall Improvem	\$88,340.32
Total Laub Construction:			
			\$88,340.32
Lauterbach & Amen LLP			
77501	April 30,2022 Tax Levy-Police	10-11-5395 Other Professional Svc	\$3,050.00

Invoice Number	Description	GL Account and Title	Total Cost
Total Lauterbach & Amen LLP:			
			\$3,050.00
Marty & Sons Body Shop			
04172023INV	Squad #13 Right Rear Door Repair	10-21-5130 Maint Svc-Vehicle	\$2,851.22
Total Marty & Sons Body Shop:			
			\$2,851.22
Mike Tyrell			
04202023	Metrowest Springfield Drivedown Expense Reimbursement	10-01-5620 Travel/Lodging/Meals	\$304.44
04272023	Reim Township Highway Dept Luncheon	10-01-5620 Travel/Lodging/Meals	\$31.22
Total Mike Tyrell:			
			\$335.66
OLT Marketing			
23-2012	Awards for Board	10-01-5395 Other Professional Sv	\$331.60
Total OLT Marketing:			
			\$331.60
Paddock Publications Inc			
248266	Yockey Rezoning Hearing Notice	10-00-2560 Yockey Escrow	\$119.60
Total Paddock Publications Inc:			
			\$119.60
Ti Training LE, LLC			

Invoice Number	Description	GL Account and Title	Total Cost
5551	Range Simulation System	20-00-5004 Miscellaneous Capital	\$101,550.00
	Total Ti Training LE, LLC:		\$101,550.00
Wasco Sanitary District			
1186333	Water and Sewer 2/15/23-4/15/23	10-11-5710 Utilities	\$93.80
1186333	Water and Sewer 2/15/23-4/15/23	10-21-5710 Utilities	\$40.20
	Total Wasco Sanitary District:		\$134.00
	Grand Totals:		\$227,281.92

Invoice Number	Description	GL Account and Title	Total Cost
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Payroll Costs for the 04/14/2023 Pay Check Date

Payroll		Employer Paid Benefits	
Administration	\$ 13,749.42	IMRF - Employer Portion	\$ 1,019.48
Elected Officials	\$ 0.00	Police Pension - Employer Portion	\$ 7,150.00
Police - Full Time	\$ 29,368.60	FICA, Medicare & Other Liabilities	\$ 1,756.62
Police - Part Time	\$ 3,833.30	HSA - Employer Contribution	\$ 384.60

Total Payroll	\$ 46,951.32	Total Employer Paid Benefits	\$10,310.70
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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

