

Invoice Number	Description	GL Account and Title	Total Cost
Amazon Business			
1PFD-KYJK-M	Self-Inking Stamp for Accounts Payable	10-11-6510 Office Supplies	27.90
1PFD-KYJK-M	Blue Parchment Paper for Certificates for PD	10-21-6510 Office Supplies	37.42
1PFD-KYJK-M	Word Pen Scanner for Building Dept.	10-11-6510 Office Supplies	185.99
1PFD-KYJK-M	9x12 Self Sealing Envelopes	10-11-6510 Office Supplies	33.42
1PFD-KYJK-M	Sharpie Highlighters	10-11-6510 Office Supplies	7.99
1PFD-KYJK-M	Camera Case	10-11-6550 Meeting Supplies	12.79
Total Amazon Business:			305.51
B&F Construction Code Services Inc			
17562	January Administrative	10-31-5391 Contracts - B & Z Dept.	5,100.00
17563	January Inspections and Plan Reviews	10-31-5350 Inspection Services	4,609.75
17564	Feb. Administrative	10-31-5391 Contracts - B & Z Dept.	5,782.50
17565	Feb Inspections and Plan Reviews	10-31-5350 Inspection Services	4,413.57
Total B&F Construction Code Services Inc:			19,905.82
Cintas Corp			
4154102146	Mat Service	10-11-5110 Building/Equip Maintenance	66.24
Total Cintas Corp:			66.24
ComEd - #0936076041 Unit A			
04252023INV	Unit A Monthly Service 3/27/23--4/25/23	10-11-5710 Utilities	86.05
Total ComEd - #0936076041 Unit A:			86.05
ComEd - #1323117176			
04252023INV	03/27/2023-04/25/2023 Monthly Service	10-21-5710 Utilities	63.41

Invoice Number	Description	GL Account and Title	Total Cost
Total ComEd - #1323117176:			63.41
ComEd - #3783090178			
05042023INV	Service 03/27/2023-04/25/2023	10-11-5710 Utilities	560.10
Total ComEd - #3783090178:			560.10
Communications Direct Inc			
SR127933	Squad #8 Replace License Plate Lights	10-21-6130 Maint Supplies - Vehicles	296.46
Total Communications Direct Inc:			296.46
Conserv FS, INC.			
114017293	Fuel for Squads	10-21-6550 Auto Fuel	1,155.85
Total Conserv FS, INC.:			1,155.85
Fleet Safety Supply			
80891	Equipment for New Squad Car (2023 Dodge Durango)	10-21-5130 Maint Svc-Vehicle	12,798.23
Total Fleet Safety Supply:			12,798.23
James Levand			
01292023	Food For Koda (Blain's Farm & Fleet)	10-21-9380 K-9 Unit Expenditures	91.13
Total James Levand:			91.13
Lauren Mohr			
04202023	CRC-Member Shirt	10-11-9370 Community Relations	36.00

Invoice Number	Description	GL Account and Title	Total Cost
Total Lauren Mohr:			36.00
Metro West			
5048	Legislative Drivedown Mike Millette and Mike Tyrell	10-01-5630 Training & Registration	300.00
Total Metro West:			300.00
Mike Tyrell			
04292023	Materials for Board Room Desk	20-00-5010 Village Hall Improvements	52.59
Total Mike Tyrell:			52.59
Montana & Welch LLC			
15559	General Legal Fees- March	10-01-5330 General Legal Service	3,368.75
15559	Zoning and Ordinance Legal Fees- March	10-31-5330 Legal Services	2,318.75
15600	Larsen Beith Rd Legal Costs	10-00-2549 Escrow - Larsen/County Wi	1,598.75
Total Montana & Welch LLC:			7,286.25
Nicor			
05032023INV	04/03/23-05/03/23	10-11-5710 Utilities	175.47
Total Nicor:			175.47
North East Multi-Regional Training Inc			
324008	Adaptive Leader Training Dominic Dimaggio	10-21-5630 Training & Registration	200.00
324821	Traffic Crash Investigation for Jerry Munoz	10-21-5630 Training & Registration	175.00
325320	Response to internet crimes for Eric Roskens	10-21-5630 Training & Registration	80.00

Invoice Number	Description	GL Account and Title	Total Cost
Total North East Multi-Regional Training Inc:			455.00
Progressive Detailing			
1053	K-9 Squad Repair Scratches and Hail Damage	10-21-9380 K-9 Unit Expenditures	645.00
Total Progressive Detailing:			645.00
Steven Millar			
04272023INV	Kane County Chiefs of Police Monthly Meeting Luncheon	10-21-5610 Dues and Subscriptions	50.00
Total Steven Millar:			50.00
Studio 222 Architects			
2022-0466	Architect Services for V.Hall and P.Department	20-00-5010 Village Hall Improvements	7,023.76
2022-0527	Architect Services for V. Hall and P. Department	20-00-5010 Village Hall Improvements	6,000.00
2022-0575	Arhitect Services for V. Hall and P. Department	20-00-5010 Village Hall Improvements	2,500.00
2022-0649	Architect Services for V. Hall and P. Department	20-00-5010 Village Hall Improvements	3,713.25
2022-0649	-3125.00 per Denise on Invoice 2022-0649	20-00-5010 Village Hall Improvements	3,125.00-
2023-0076	Architect Services for V. Hall and P. Department	20-00-5010 Village Hall Improvements	2,625.00
2023-0076	-25.00 per Denise on Invoice 2023-0076	20-00-5010 Village Hall Improvements	25.00-
Total Studio 222 Architects:			18,712.01
Ti Training LE, LLC			
5599	Range Simulation System	20-00-5004 Miscellaneous Capital Proje	1,500.00
Total Ti Training LE, LLC:			1,500.00
Verizon			
04212023INV	03/22/23-4/21/2023 Monthly Service	10-21-5520 Telephone	438.12

Invoice Number	Description	GL Account and Title	Total Cost
	Total Verizon:		438.12
	Grand Totals:		64,979.24

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 _____