

Invoice Number	Description	GL Account and Title	Total Cost
Amazon Business			
1VH6-JDXJ-HJ	Desk Supplies for Treasurer Flakus	10-11-6510 Office Supplies	32.79
1VH6-JDXJ-HJ	Breakroom & Office Supplies	10-11-6510 Office Supplies	191.82
1VH6-JDXJ-HJ	Ink toner	10-11-6510 Office Supplies	48.78
Total Amazon Business:			273.39 ✓
Camic Johnson Ltd			
04122022INV	Local Prosecutions - April 2022	10-21-5330 Legal Services	700.00 ✓
Total Camic Johnson Ltd:			700.00
Campton Township Highway District			
04122022INV	CH-22-0123 - Driveway Access Fees	10-31-5960 Driveway Access Fees - To	1,200.00
04122022INV	CH-22-0122- Driveway Access Fees	10-31-5960 Driveway Access Fees - To	1,200.00
04122022INV	CH-22-0121- Driveway Access Fees	10-31-5960 Driveway Access Fees - To	1,200.00
04122022INV-	Oxcart Permit Fees - March 2022	10-31-5980 Other Permit Fees - To CTH	50.00
Total Campton Township Highway District:			3,650.00 ✓
ComEd - #0936076041 Unit A			
03282022INV	2/25/2022 to 3/28/2022 Electric - Suite A	10-11-5710 Utilities	66.53
Total ComEd - #0936076041 Unit A:			66.53 ✓
ComEd - #1323117176			
03292022INV	02/25/2022 to 03/29/2022 Electric - Siren	10-11-5710 Utilities	47.68
03292022INV	02/25/2022 to 03/29/2022 Electric - Siren	10-21-5710 Utilities	20.44
Total ComEd - #1323117176:			68.12 ✓

Invoice Number	Description	GL Account and Title	Total Cost
ComEd - #2565128058			
03292022INV	02/28/2022 to 03/29/2022 Electric - Streetlights	14-00-5770 R & B Utilities	754.72
Total ComEd - #2565128058:			754.72 ✓
ComEd - #3783090178			
03292022INV	02/25/2022 to 03/28/2022 Electric - VH	10-11-5710 Utilities	466.84
03292022INV	02/25/2022 to 03/28/2022 Electric - VH	10-21-5710 Utilities	200.08
Total ComEd - #3783090178:			666.92 ✓
Conserv FS, INC.			
114014667	Fuel for Squad Cars	10-21-6550 Auto Fuel	1,324.05
Total Conserv FS, INC.:			1,324.05 ✓
Coverall North America Inc			
1010693852	Cleaning Service - April 2022	10-21-5360 Janitorial Services	105.00
1010693852	Cleaning Service - April 2022	10-11-5360 Janitorial Service	245.00
Total Coverall North America Inc:			350.00 ✓
Diamond Fire Equipment Co			
49879	Annual service for fire extinguishers	10-11-6120 Maint. Supplies-Equipment	85.00
Total Diamond Fire Equipment Co:			85.00 ✓
Dory Stipetic			
04052022INV	Reimbursement for postage - Zoning Ordinance Flyer	10-31-5510 Postage & Shipping	174.00

Invoice Number	Description	GL Account and Title	Total Cost
Total Dory Stipetic:			174.00 ✓
First Communications, LLC			
123493532	April 2022 Phone service	10-11-5520 Telephone	259.96
123493532	April 2022 Phone service	10-21-5520 Telephone	111.41
Total First Communications, LLC:			371.37 ✓
GovTempsUSA LLC			
3933412	R Searl 3/20/2022 & 3/27/2022 weeks	10-31-5391 Contracts - B & Z Dept.	1,827.00
Total GovTempsUSA LLC:			1,827.00 ✓
Helping Hand IT Svcs & Networking Inc			
22-40030	HHIT Monthly invoice - April 2022	10-11-5370 Information Tech - Admin	1,077.10
22-40030	HHIT Monthly invoice - April 2022	10-21-5370 Information Tech - Police	461.61
Total Helping Hand IT Svcs & Networking Inc:			1,538.71 ✓
III Govt Finance Officers Association			
04052022INV	2022 Finance Professionals Advanced Academy II - 4/19/202	10-11-5630 Training & Registration	160.00
04052022INV	2022 Advanced Governmental Accounting Seminar - 4/20/202	10-11-5630 Training & Registration	160.00
Total III Govt Finance Officers Association:			320.00 ✓
Nicor			
04012022INV	03/03/2022 to 03/31/2022 Gas	10-11-5710 Utilities	180.58
04012022INV	03/03/2022 to 03/31/2022 Gas	10-21-5710 Utilities	77.39


Invoice Number	Description	GL Account and Title	Total Cost
Total Nicor:			257.97 ✓
P F Pettibone & Co			
181957	Photo ID badges for Retiring Officers - R Johnson (3/31/2022)	10-21-5540 Printing & Publishing	16.00
181957	Shipping & Handling	10-21-5540 Printing & Publishing	13.80
181957	Digital Photo ID Cards - Burchard & Stipetic	10-11-5540 Printing & Publishing	32.00
181957	Digital Photo ID Cards - Sobieraj & Bertellotti	10-21-5540 Printing & Publishing	32.00
182001	Sargeant Chevrons	10-21-4710 Uniforms Allowance	54.00
Total P F Pettibone & Co:			147.80 ✓
Paddock Publications Inc			
211338	FY 2023 Budget public hearing notice	10-11-5540 Printing & Publishing	101.20
Total Paddock Publications Inc:			101.20 ✓
Service Printing Corporation			
32262	Printing of Zoning Brochure	10-31-5540 Printing & Publishing	1,192.00
32262	Postage of Zoning Brochure	10-31-5510 Postage & Shipping	861.37
Total Service Printing Corporation:			2,053.37 ✓
TIAA Commercial Finance, Inc.			
8848729	Copier Rental & Supply Freight Fees - April 2022	10-11-5940 Copier lease/maintenance	228.87
8848729	Copier Rental & Supply Freight Fees - April 2022	10-21-5940 Copier lease/maintenance	98.08
Total TIAA Commercial Finance, Inc.:			326.95 ✓
Trailside Auto Repair Inc			
17780	Squad #13 - Oil Change	10-21-5130 Maint Svc-Vehicle	45.71 ✓

Invoice Number	Description	GL Account and Title	Total Cost
Total Trailside Auto Repair Inc:			45.71
Grand Totals:			15,102.81

Invoice Number	Description	GL Account and Title	Total Cost
Payroll Costs for the 04/08/2022 Pay Check Date			
Payroll		Employer Paid Benefits	
Administration	\$0.00	IMRF - Employer Portion	\$0.00
Elected Officials	\$0.00	IPBC - Employer Portion - monthly	\$0.00
Police - Full Time	\$38,849.79	Police Pension - Employer Portion	\$0.00
Police - Part Time	\$0.00	FICA, Medicare & Other Liabilities	\$563.32
Total Payroll	\$38,849.79	Total Employer Paid Benefits	\$563.32

Payroll Costs for the 04/15/2022 Pay Check Date

Payroll		Employer Paid Benefits	
Administration	\$12,193.50	IMRF - Employer Portion	\$0.00
Elected Officials	\$3,966.64	IPBC - Employer Portion - monthly	\$12,129.91
Police - Full Time	\$26,850.46	Police Pension - Employer Portion	\$5,928.35
Police - Part Time	\$7,082.62	FICA, Medicare & Other Liabilities	\$2,358.8
Total Payroll	\$50,093.22	Total Employer Paid Benefits	\$8,032.31

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 