

Invoice Number	Description	GL Account and Title	Total Cost
Aflac			
883766	February Premiums	10-21-4510 Health & Dental Insura	\$581.28
	Total Aflac:		\$581.28
B&F Construction Code Services Inc			
17199	December Inspections and Plan Reviews	10-31-5350 Inspection Services	\$2,502.50
61114	Zoning Plan CH-22-0584	10-31-5350 Inspection Services	\$75.00
	Total B&F Construction Code Services Inc:		\$2,577.50
Camic Johnson Ltd			
03152023INV	March Local Prosecutions	10-21-5330 Legal Services	\$700.00
	Total Camic Johnson Ltd:		\$700.00
Cintas Corp			
4147083721	Mat Service 2/20/2023	10-11-5360 Janitorial Service	\$61.50
	Total Cintas Corp:		\$61.50
ComEd - #0936076041 Unit A			
02242023INV	Unit A Service 1/26/2023-2/24/2023	10-11-5710 Utilities	\$70.12

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Invoice Number	Description	GL Account and Title	Total Cost
Total ComEd - #0936076041 Unit A:			
ComEd - #2565128058			\$70.12
02272023INV	Street Light Service 1/27/23-2/27/2023	14-00-5770 R & B Utilities	\$632.37
Total ComEd - #2565128058:			
ComEd - #3783090178			\$632.37
03012023INV	Service 01/26/2023-02/24/2023	10-11-5710 Utilities	\$356.36
03012023INV	Service from 1/26/2023-02/24/2023	10-21-5710 Utilities	\$152.72
Total ComEd - #3783090178:			
Communications Direct Inc			\$509.08
SR127314	Squad #12 Replace missing antenna	10-21-5130 Maint Svc-Vehicle	\$126.50
Total Communications Direct Inc:			
Conserv FS, INC.			\$126.50
114016945	Fuel for Squads	10-21-6550 Auto Fuel	\$688.10
126002177	Fuel for Squads	10-21-6550 Auto Fuel	\$1,133.88
Total Conserv FS, INC.:			
			\$1,821.98

Invoice Number	Description	GL Account and Title	Total Cost
Diamond Fire Equipment Co			
50881	Annual service on Fire Exstinguishers	10-11-6120 Maint. Supplies-Equip	\$85.00
Total Diamond Fire Equipment Co:			\$85.00
HR Green			
158335	Village Engineering FY21/22	13-00-5320 Engineering Services	\$2,927.88
158336	General Consult. Services FY 22/23	13-00-5320 Engineering Services	\$1,988.75
159502	Village Engineering FY21/22	13-00-5320 Engineering Services	\$1,546.00
Total HR Green:			\$6,462.63
Illinois Division International Associat			
03152023INV	Idenification Membership for Scott Coryell	10-21-5630 Training & Registration	\$25.00
Total Illinois Division International Associat:			\$25.00
Impact Networking LLC			
2886397	Copier Coverage Fees Color and B/W	10-21-5940 Copier lease/maintena	\$15.84
2886397	Copier Coverage Fees Color and B/W	10-11-5940 Copier lease/maintena	\$36.95
Total Impact Networking LLC:			\$52.79
IPBC			

Invoice Number	Description	GL Account and Title	Total Cost
02242023INV	March Insurance Allocations	10-11-4510 Health & Dental Insura	\$4,933.42
02242023INV	March Insurance Allocations	10-11-4520 Life Insurance	\$14.70
02242023INV	March Insurance Allocations	10-21-4510 Health & Dental Insura	\$15,209.20
02242023INV	March Insurance Allocations	10-21-4520 Life Insurance	\$48.30
02242023INV	March Insurance Allocations	10-31-4510 Health & Dental Insura	\$41.76
02242023INV	March Insurance Allocations	10-31-4520 Life Insurance	\$3.18
02242023INV	March Insurance Admin. Fee	10-11-4510 Health & Dental Insura	\$10.85
Total IPBC:			\$20,261.41
James Levand			
030723TRIP	Reimbursement for hotel for K-9 Conference 501459/501460	10-21-9380 K-9 Unit Expenditures	\$775.50
030723TRIP	Food per diem for k-9 conference	10-21-9380 K-9 Unit Expenditures	\$191.04
Total James Levand:			\$966.54
La Porte Chrysler, Inc.			
03/07/2023			
1C4RDJFG6P	2023 Dodge Durango	20-00-5005 Police Vehicles	\$43,145.00
Total La Porte Chrysler, Inc.:			\$43,145.00
Law Enforcement Training LLC.			
INV-0561	Court Smart Publication	10-21-5630 Training & Registration	\$900.00
Total Law Enforcement Training LLC.:			\$900.00

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Invoice Number	Description	GL Account and Title	Total Cost
Nicor			
03022023INV	Gas for 02/01/2023-03/02/2023	10-21-5710 Utilities	\$110.88
03022023INV	Gas for 02/01/2023-03/02/2023	10-11-5710 Utilities	\$258.73
Total Nicor:			\$369.61
Paradise Janitorial Services, Inc.			
3945	April Cleaning Services	10-11-5360 Janitorial Service	\$625.00
Total Paradise Janitorial Services, Inc.:			\$625.00
TIAA Commercial Finance, Inc.			
9427891	Monthly rental for copier Contract #20431999	10-11-5940 Copier lease/maintena	\$261.15
9427891	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			
19983	Squad #13 - Oil Change	10-21-5130 Maint Svc-Vehicle	\$58.42
20091	Squad # 10 - Oil Change	10-21-5130 Maint Svc-Vehicle	\$58.42
Total Trailside Auto Repair Inc:			\$116.84
Verizon			
9928308553	Police Cell Phones 01/22/2023-02/21/2023	10-21-5520 Telephone	\$303.45

Invoice Number	Description	GL Account and Title	Total Cost
Total Verizon:			
			\$303.45
Water Services Co			
35110	3 RPZ (backflow) tests and filing fees	10-11-5395 Other Professional Svc	\$299.85
Total Water Services Co:			
			\$299.85
Grand Totals:			
			\$81,066.52

Invoice Number	Description	GL Account and Title	Total Cost
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Payroll Costs for the 03/03/2023 Pay Check Date

Payroll	Employer Paid Benefits
Administration	IMRF - Employer Portion \$ 918.45
Elected Officials	Police Pension - Employer Portion \$ 7,150.00
Police - Full Time	FICA, Medicare & Other Liabilities \$ 1,752.95
Police - Part Time	HSA - Employer Contribution \$ 384.60

Total Payroll	\$ 49,002.43	Total Employer Paid Benefits	\$ 10,206.00
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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