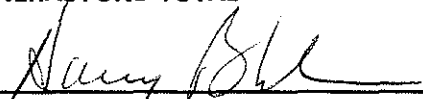
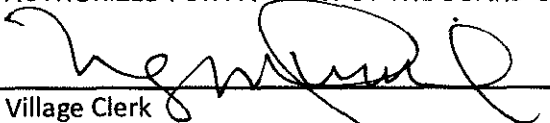


**Village of Campton Hills**  
**BILLS TO BE APPROVED- June 6, 2017**  
**WARRANT 17-27**

	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
<b>GENERAL FUND</b>				
Camic Johnson, Ltd	050917	April hearings	21.5330 · Legal Services	(700.00)
Total Camic Johnson, Ltd				<u>(700.00)</u>
GovTempsUSA LLC	2249591 A	R Searl; week of 04-30-17	11.5395 · Other Professional Service	(1,837.50)
Total GovTempsUSA LLC				<u>(1,837.50)</u>
Old Second Credit Card	051717 0217	uniforms	21.4710 · Uniforms Allowance	(305.96)
	051717 0217	equipment	21.8300 · Equipment	(207.96)
	051717 0217	keys	21.6120 · Maint Supplies-Equipment	(11.48)
	051717 0345	Office supplies	11.6510 · Office Supplies	(152.94)
	051717 0345	flowers J Hunger	11.6550 · Meeting Supplies	(59.98)
	051717 0345	PD flash lights	21.8300 · Equipment	(50.57)
	051717 0345	cloud storage	11.5370 · Information Technology	(6.37)
	051717 0345	cloud storage	21.5395 · Other Professional Services	(6.36)
Total Old Second Credit Card				<u>(801.62)</u>
<b>GENERAL FUND TOTAL</b>				<u><u>(3,339.12)</u></u>

  
 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