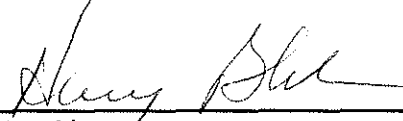



**Village of Campton Hills**  
**BILLS TO BE APPROVED- May 2, 2017**  
**WARRANT 18-01 (FY 2018)**

	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
<b>GENERAL FUND</b>				
Blue Cross Blue Shield of Illinois	050117	05-01 to 06-01-17	21.4510 · Health Insurance	(2,129.40)
Total Blue Cross Blue Shield of Illinois				<u>(2,129.40)</u>
Dearborn National Life Insurance	050117	05-01 to 05-31-17	11.4520 · Life Insurance	(25.80)
	050117	05-01 to 05-31-17	21.4520 · Life Insurance	(206.40)
	050117	05-01 to 05-31-17	44.4520 · B & Z Life Insurance	(12.90)
Total Dearborn National Life Insurance				<u>(245.10)</u>
Linda S. Pieczynski	6644	Roll Call newsletter May 2017	21.5630 · Training & Registration	(92.00)
Total Linda S. Pieczynski				<u>(92.00)</u>
St. Charles Chamber of Commerce	176296468	Membership FY2018	11.5610 · Dues and Subscriptions	(295.00)
Total St. Charles Chamber of Commerce				<u>(295.00)</u>
Standard Wash	050117	Washes 4-20 to 07-20-17	21.5130 · Maint Svc-Vehicle	(255.00)
Total Standard Wash				<u>(255.00)</u>
<b>TOTAL GENERAL FUND</b>				<u>(3,016.50)</u>
<b>TOTAL</b>				<u><u>(3,016.50)</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