


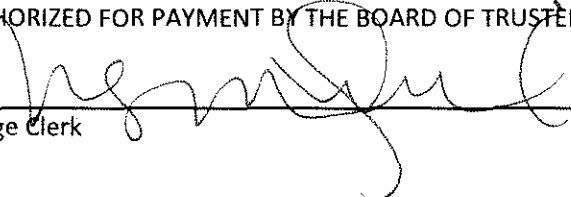
Village of Campton Hills  
 BILLS TO BE APPROVED - May 15, 2018  
 WARRANT 18-26

	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
<b>GENERAL FUND</b>				
<b>Aflac</b>	377734	April billing	21.4510 · Health Insurance	(785.70)
Total Aflac				<u>(785.70)</u>
<b>Ancel Glink</b>	63661	corporate	11.5330 · General Legal Service	(1,500.00)
	63661	zoning & develp.	11.5330 · General Legal Service	(50.00)
	63661	employment matters	11.5330 · General Legal Service	(300.00)
	63661	comcast	11.5340 · Litigation Svcs	(3,432.42)
	63661	board meetings	11.5330 · General Legal Service	(1,000.00)
	63661	Strom development	2500.57 · Escrow - Tyler Strom	(100.00)
	63661	enforcement matters	44.5330 · Legal Services	(100.00)
Total Ancel Glink				<u>(6,482.42)</u>
<b>Camic Johnson, Ltd</b>	11665	D Beirmann DUI	21.5330 · Legal Services	(750.00)
Total Camic Johnson, Ltd				<u>(750.00)</u>
<b>ComEd</b>	042518 7176	03-27 to 04-25	11.5710 · Utilities	(49.08)
	042518 7176	03-27 to 04-25	21.5710 · Utilities	(21.03)
	042618 0178	03-27 to 04-25	11.5710 · Utilities	(405.87)
	042618 0178	03-27 to 04-25	21.5710 · Utilities	(173.95)
Total ComEd				<u>(649.93)</u>
<b>GovTempsUSA LLC</b>	2517836	RS weeks 04/22 & 04/29	11.5395 · Other Professional Service	(2,521.05)
	2517836	MF weeks 04/22 & 04/29	44.5395 · Other Professional Services	(3,626.00)
Total GovTempsUSA LLC				<u>(6,147.05)</u>
<b>Krueger &amp; Assoc. Tax and Business Advisor</b>	16225	April billing	11.5395 · Other Professional Service	(3,430.00)
Total Krueger & Assoc. Tax and Business Advisor				<u>(3,430.00)</u>
<b>Millette, Mike v</b>	042618	Legislative drive down	11.5620 · Travel/Lodging/Meals	(133.56)
Total Millette, Mike v				<u>(133.56)</u>
<b>Nicor</b>	050218 46027	04-03 to 05-01-18	11.5710 · Utilities	(79.44)
	050218 46027	04-03 to 05-01-18	21.5710 · Utilities	(34.05)
Total Nicor				<u>(113.49)</u>

	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
<b>Pulse Tecnology Partners</b>	R0308	GHD right side EMI repair	21.5120 · Maint Svc-Equipment	(215.00)
Total Pulse Tecnology Partners				<u>(215.00)</u>
<b>Ray O'Herron Co.</b>	1823416-IN	name holders	21.4710 · Uniforms Allowance	(239.97)
	1824348-IN	various equipment	12.9220 · Small Police Equipment	(309.92)
Total Ray O'Herron Co.				<u>(549.89)</u>
<b>The Outpost</b>	033118	03-15 to 03-31 gas	21.6550 · Auto Fuel	(809.21)
	043018	04-16 to 05-01	21.6550 · Auto Fuel	(840.58)
	043018	04-16 to 05-01	44.6550 · Auto Fuel	(43.63)
Total The Outpost				<u>(1,693.42)</u>
<b>Verizon</b>	9805838889	03-22 to 04-21	44.5520 · B & Z Phone	0.65
	9805838889	03-22 to 04-21	21.5520 · Telephone	(177.92)
Total Verizon				<u>(177.27)</u>
<b>TOTAL GENERAL FUND</b>				<u><b>(21,127.73)</b></u>
<b>MFT FUND</b>				
<b>Campton Township Highway District</b>	VCH 180330	emergency shoulder repair	13.5140 · Mntc Svc-Street	(827.00)
	2018 03 MFT	March MFT	13.5810 · Intergovt'l/Twp	(10,452.49)
Total Campton Township Highway District				<u>(24,389.10)</u>
<b>TOTAL MFT FUND</b>				<u><b>(24,389.10)</b></u>
<b>TOTAL ALL FUNDS</b>				<u><u><b>(45,516.83)</b></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