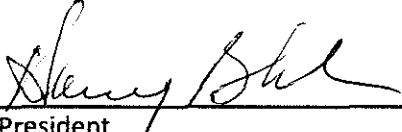
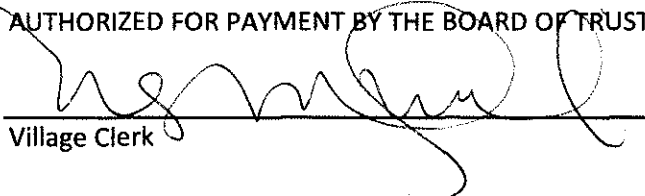


**Village of Campton Hills**  
**BILLS TO BE APPROVED - May 1, 2018**  
**WARRANT 19-01**

	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
<b>GENERAL FUND</b>				
Blue Cross Blue Shield of Illinois	050118	05-01 to 06-01	21.4510 · Health Insurance	(2,682.93)
Total Blue Cross Blue Shield of Illinois				<u>(2,682.93)</u>
Dearborn National Life Insurance	050118	05-01 to 05-31	11.4520 · Life Insurance	(28.08)
	050118	05-01 to 05-31	21.4520 · Life Insurance	(186.97)
Total Dearborn National Life Insurance				<u>(215.05)</u>
Illinois Assoc. of Chiefs of Police	1484	May 11, 1 attendee	21.5630 · Training & Registration	(79.00)
Total Illinois Assoc. of Chiefs of Police				<u>(79.00)</u>
IMTA	050118	2018-2019 membership	11.5610 · Dues and Subscriptions	(80.00)
Total IMTA				<u>(80.00)</u>
Linda S. Pieczynski	6760	Roll Call newsletter	21.5630 · Training & Registration	(92.00)
Total Linda S. Pieczynski				<u>(92.00)</u>
St. Charles Chamber of Commerce	17628469	2018-2019 membership	11.5610 · Dues and Subscriptions	(325.00)
Total St. Charles Chamber of Commerce				<u>(325.00)</u>
<b>TOTAL GENERAL FUND</b>				<u><u><b>(3,473.98)</b></u></u>

  
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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.

  
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 Village Clerk