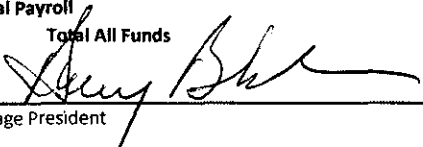


Village of Campton Hills
 BILLS TO BE APPROVED - August 8, 2018
 WARRANT 19-07

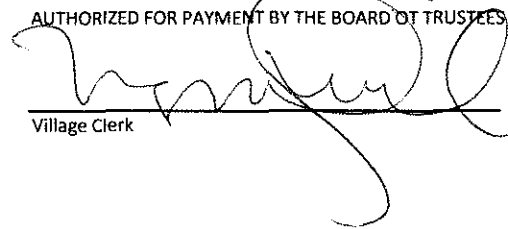
	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
Aflac				
	Inv #213529 June	Unv #213529 Billing Period June 2018	21.4510 · Health Insurance	(\$1,178.55)
	Inv #638846	Inv#638846 July Billing Period	21.4510 · Health Insurance	(\$785.70)
Total Aflac				(\$1,964.25)
AnceI Glink				
	Acct #3044648	3044648.001 Statement #64745 Corporate	11.5330 · General Legal Service	(\$11,450.00)
	Acct #3044648	3044648.0003 Statement #64745 Employment Matters	11.5330 · General Legal Service	(\$450.00)
	Acct #3044648	3044648.0005 Comcast Litigation Statement #64745	11.5340 · Litigation Svcs	(\$1,208.05)
	Acct #3044648	3044648.0007 Board Meetings Statement #64745	11.5330 · General Legal Service	(\$3,900.00)
	Acct #3044648	3044648.0008 Development Matters Statement# 64745	2500.57 · Escrow - Tyler Strom	(\$100.00)
Total AnceI Glink				(\$17,108.05)
B & F Construction Code Services, Inc.				
	Inv#10212	Inv#10212 Inspections	44.5350 · Inspection Services	(\$7,619.44)
	Invoice #49721	Inv #49721 Project #1117708 Hunter Residence Remodel	44.5350 · Inspection Services	(\$100.00)
	Inv#49767	Permit #CH-18252 Project #1117806 39W619 Norton Lake Lot	44.5350 · Inspection Services	(\$375.00)
	Inv#49768	Permin#CH-18254 Project#1117802 39W589 Norton Lake	44.5350 · Inspection Services	(\$375.00)
	Inv# 49779	Permit#CH-18-231 Project#1117758 SFR-Lot 85 Norton Lake	44.5350 · Inspection Services	(\$150.00)
Total B & F Construction Code Services, Inc.				(\$8,619.44)
Campton Township Highway District				
	Inv VCH180702	Stop Sign Check Plato Rds	14.5820 · Plato Township Services	(\$106.00)
	CH-18254	Permit #CH18254 39W589 Norton Lake Dr.	4483 · Driveway Access Permit Fee	(\$1,200.00)
	CH-18252	Permit #CH-18252 39W619 Norton Lake Drive	4483 · Driveway Access Permit Fee	(\$1,200.00)
Total Campton Township Highway District				(\$2,506.00)
Chicago Metropolitan Agency for Planning				
	FY2019--249	FY 2019 CMAP Annual Local Dues	11.5610 · Dues and Subscriptions	(\$423.72)
Total Chicago Metropolitan Agency for Planning				(\$423.72)
Comcast (Vendor)				
	Acct8771200040252(Acct #8771200040252096	11.5520 · Telephone	(\$323.94)
	Acct8771200040252(Acct#8771200040252096	21.5520 · Telephone	(\$138.83)
Total Comcast (Vendor)				(\$462.77)
ComEd				
	1323117176 July	Service From 6/25 Thru 7/25/18	11.5710 · Utilities	(\$40.94)
	1323117176 July	Service From 6/25 Thru 7/25/2018	21.5710 · Utilities	(\$17.54)
	Acct#3783090178 Jul	Service 6/25 Thru 7/25/18	11.5710 · Utilities	(\$1,155.03)
	Acct#3783090178 Jul	Service 6/25 Thru 7/2518	21.5710 · Utilities	(\$495.01)
Total ComEd				(\$1,708.52)
Eagle Engraving, Inc.				
	Inv #2018-3401	Inv# 2018-3401 Meeting Supplies	11.6550 · Meeting Supplies	(\$34.15)
Total Eagle Engraving, Inc.				(\$34.15)
FiberKing, Inc				
	Inv # 1717	Office Cleaning Invoice Date 7/16/2018	11.5110 · Building/Equip Maintenance	(\$799.00)
Total FiberKing, Inc				(\$799.00)
GovTempsUSA LLC				
	invoice #2568819	Recoed Period 7/1 and 7/8	11.5391 · Admin Contracts	(\$4,038.59)
	Invoice #2568819	Record Period 7/1 and 7/8	44.5391 · B & Z Admin Contract	(\$3,627.46)

	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
	Inv# 2579165	Inv #2579165 Service 7/15 and 7/22	11.5391 · Admin Contracts	(\$3,361.23)
	Inv# 2579165	Inv#2579165 Service 7/15 and 7/22	44.5391 · B & Z Admin Contract	(\$4,423.71)
Total GovTempsUSA LLC				(\$15,450.99)
Helping Hand IT Services & Networking				
	Inv 18-29877	Invoice #18-29877	11.5370 · Information Tech	(\$385.00)
	Inv 18-29877	Invoice #18-29877	21.5370 · Information Tech - Police	(\$165.00)
	Inv #18-29913	Inv#18-29913 Set Up New Ploice Office	21.5370 · Information Tech - Police	(\$143.75)
	Inv #18-29731	Inv# 1829731 Munoz's Server Login	21.5370 · Information Tech - Police	(\$57.50)
Total Helping Hand IT Services & Networking				(\$751.25)
Illinois Assoc. of Chiefs of Police				
	Inv#1634	Inv #1634 Shared principles poster core background	21.5630 · Training & Registration	(\$37.00)
	Inv #1692	Inv #1692 Pension Law Training 9/14/18	21.5630 · Training & Registration	(\$99.00)
Total Illinois Assoc. of Chiefs of Police				(\$136.00)
Kane County Emergency Communication				
	Inv#2018-00000009	Inv#2018-00000009 Emergency Dispatch Service	21.5560 · Dispatch	(\$65,510.00)
Total Kane County Emergency Communication				(\$65,510.00)
Kane County Treasurer (v)				
	2nd RE Tax 2018	Parcel #08-23-252-021 2nd installment	11.5150 · Real Estate Taxes	(\$1,697.30)
Total Kane County Treasurer (v)				(\$1,697.30)
Konica Minolta usage				
	90044780358	Invoice # 9004780358	11.5940 · Copier lease/maintenance	(\$205.99)
	90044780358	Invoice # 9004780358	21.5940 · Copier lease/maintenance	(\$88.28)
Total Konica Minolta usage				(\$294.27)
Logsdon Office Supply				
	Inv#1032004-001	Inv#1032004-001 Office Supplies	11.6510 · Office Supplies	(\$138.39)
	Inv#1032004-001	Inv#1032004-001 Office Supplies	21.6510 · Office Supplies	(\$75.48)
Total Logsdon Office Supply				(\$213.87)
Old Second Credit Card				
	4798510057930345	J Account #4798510057930345 6/9 thru 7/17/2018	11.5370 · Information Tech	(\$27.01)
	4798510057930345	J Account #4798510057930345 6/9 thru 7/17/2018	21.5370 · Information Tech - Police	(\$27.01)
	4798510057930345	J Account #4798510057930345 6/9 thru 7/17/2018	11.6510 · Office Supplies	(\$48.13)
	4798510061707671	J Impact Marketing Inv 190119 July Credit Card Old Second	21.4710 · Uniforms Allowance	(\$220.90)
Total Old Second Credit Card				(\$323.05)
P F Pettibone				
	Inv #174742	Invoice #174742 Badge #5258 Gold Shirt Pin	21.4710 · Uniforms Allowance	(\$149.15)
	Inv#174743	Inv #17473 Digital ID Card Set Up	21.4710 · Uniforms Allowance	(\$369.00)
Total P F Pettibone				(\$518.15)
Paddock Publications, Inc.				
	Acct #8475845700	Classified Advertising Invoice Acct#8475845700	44.5540 · Printing & Publishing	(\$207.00)
Total Paddock Publications, Inc.				(\$207.00)
Ready Refresh				
	Inv#08G0126009125	Deliveries 6/15 Thru 7/14/18 Inv#08G0126009125	11.6510 · Office Supplies	(\$86.60)
	Inv#08G0126009125	Deliveries 6/15 thru 7/14/18 Inv#08G0126009125	21.6510 · Office Supplies	(\$37.11)
Total Ready Refresh				(\$123.71)
The Outpost				
	Statement 6/16-6/30	Statement Date 6/16 Thru 6/30/18	21.6550 · Auto Fuel	(\$959.30)
	Statement 6/16-6/30	Statement Date 6/16 Thru 6/30/18	44.6550 · Auto Fuel	(\$51.46)
	Inv 7/1 thru 7/15/18	Statement Date 7/1 thru 7/15/18	21.6550 · Auto Fuel	(\$826.88)

	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
Total The Outpost	Inv 7/1 thru 7/15/18	Statement Date 7/1 thru 7/15/18	44.6550 · Auto Fuel	<u>(\$48.29)</u>
				(\$1,885.93)
Shodeen Homes				
	Escrow Rfd 7/17	Job # 39W590 Escrow Refund	01-2010 · A/P-General	\$200.00
	39W670	Lot 12NL-39W670 Norton Lake Drive	01-2010 · A/P-General	\$200.00
	39W565	Job #39W565 Lot 89NL Norton Lake Drive	01-2010 · A/P-General	\$200.00
Total Shodeen Homes				\$600.00
Trailside Auto Repair, Inc				
	Repair Order 9600	Repair Order #9600	21.5130 · Maint Svc-Vehicle	<u>(\$57.30)</u>
Total Trailside Auto Repair, Inc				(\$57.30)
Trotter and Associates, Inc.				
	Inv #14672	VCH General Eng 2018 Invoice #14672 Job ID VCH003A-18	44.5320 · Engineering Services	(\$1,917.75)
	Inv #14675	Job ID VCH023A Inv # 14575 McDonal Rd Pavemet Cores	44.5320 · Engineering Services	(\$2,300.00)
	Inv #14676	Inv \$14676 Job ID# VCH024A McDonal Rd	44.5320 · Engineering Services	<u>(\$4,047.00)</u>
Total Trotter and Associates, Inc.				(\$8,264.75)
Payroll June 27, 2018				
Administration				(\$2,500.82)
Elected Officials				(\$3,034.17)
Building & Zoning				
Employer taxes, retirement contributions, Etc.				(\$10,375.16)
Police-Full Time				(\$14,502.83)
Police-Part Time				<u>(\$7,557.12)</u>
Total Payroll				<u>(\$37,970.10)</u>
Total All Funds				<u>(\$166,429.57)</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