

Village of Campton Hills
 BILLS TO BE APPROVED - August 21, 2018
 WARRANT 19-08

	Num	Memo	Account	Amount
Ancel Glink	3044648	3044648		-5,750.00
Total Ancel Glink	3044648	3044648		-5,750.00
Axon Enterprise, Inc	34160 rev.1	34160 rev.1		-6,275.00
Total Axon Enterprise, Inc	34160 rev.1	34160 rev.1		-6,275.00
B & F Construction Code Services, Inc.	10329			-325.00
Total B & F Construction Code Services, Inc.	10329			-325.00
Buckley's Auto	Squad 8	Squad 8		-4,530.84
	Truck 7	Truck 7		-425.00
	Squad 6	Squad 6		-300.00
	Squad 5	Squad 5		-300.00
Total Buckley's Auto	7/23/18	7/23/18		-1,450.00
Camic Johnson, Ltd				-700.00
Total Camic Johnson, Ltd	7/23/18	7/23/18		-700.00
Campton Township Highway District				-325.72
Total Campton Township Highway District	VCH180726	Sign Replacement for Connors Rd. and Kendall Rd		-325.72
Coverall	1010622349	1010622340		-245.00
	1010622349	1010622340		-105.00
Total Coverall	1010622349	1010622340		-350.00
Firestone Complete Auto Care	060112673	060112673		-74.76
Total Firestone Complete Auto Care	060112673	060112673		-74.76
GovDirect	INV0004415	INV0004415		-3,483.60
Total GovDirect	INV0004415	INV0004415		-3,483.60
GovTempUSA LLC	2589517	2589517		-3,520.66
Total GovTempUSA LLC	2589517	2589517		-3,520.66
Hawk Ford	152185	152185		-4,362.46
Total Hawk Ford	152185	152185		-4,362.46
				-7,883.12
				-645.17
				-645.17

Helping Hand IT Services & Networking

18-30087	18-30087	-57.50
18-30068	18-30068	-57.50
18-30025	Anti-Virus & Maintenance Support. License.	-223.30
18-30025	Anti-Virus & Maintenance Support. License	-95.70
		<u>-434.00</u>

**Total Helping Hand IT Services & Networking
ILEAS**

DUES8418	DUES8418	-60.00
		<u>-60.00</u>

**Total ILEAS
IMC Group, LLC**

190119	Softball Shirts	-220.90
		<u>-220.90</u>

**Total IMC Group, LLC
Konica Minolta usage**

1567465	VOID: Reissue	0.00
1567465	VOID: Reissue	0.00
1567465	1567465	-205.99
32242195	32242195	-88.28
32242195	32242195	-296.80
		<u>-127.20</u>

**Total Konica Minolta usage
Krueger & Assoc. Tax and Business Advisor**

16569	July 2 through Aug 2	-718.27
		<u>-4,375.00</u>

**Total Krueger & Assoc. Tax and Business Advisor
Logsdon Office Supply**

1033942-001	1033942-001	-28.56
1033942-001	1033942-001	-12.52
124901-01	1032004-001	-138.39
124901-01	1032004-001	-75.48
		<u>-254.95</u>

**Total Logsdon Office Supply
Metropolitan Mayors Caucus**

2018-049	2018-049	-500.90
		<u>-500.90</u>

**Total Metropolitan Mayors Caucus
Nicor**

76-26-13-4602 7	76-26-13-4602-7	-67.05
76-26-13-4602 7	76-26-13-4602-7	-28.73
		<u>-95.78</u>

**Total Nicor
Ray O'Herron Co.**

1839397 & 1839398	Invoices 1839397 & 1839398	-96.49
		<u>-96.49</u>

**Total Ray O'Herron Co.
Shodeen Homes**

Escrows	Escrow Refund 7/17 39W590	-1,500.00
Escrows	39W670	-1,500.00
Escrows	39W565	-1,500.00
		<u>-4,500.00</u>

**Total Shodeen Homes
Silvana King**

Total Sliavana King Standard Wash	National Night Out	National Night Out Expenses	-331.19	-331.19
Total Standard Wash Swifty Print, Inc.	8/1-8/31/18	8/1-8/31/18	-360.00	-360.00
Total Swifty Print, Inc. The Outpost	78286	78286	-47.00	-47.00
Total The Outpost	7/16 - 8/1	7/16 - 8/1	-867.38	-867.38
Wasco Sanitary District	7/16 - 8/1	7/16 - 8/1	-46.43	-46.43
Total Wasco Sanitary District	108929	VCH Facilities Space Lease	-913.81	-913.81
TOTAL			-5,000.00	-5,000.00
			<u>-43,951.50</u>	

Payroll August 10, 2018				
Administration			(2,589.58)	
Elected Officials			10,516.84	
Building & Zoning			(12,606.43)	
Employer taxes, retirement contributions, etc.			(8,174.59)	
Police - Full Time				(12,853.76)
Police - Part Time				(63,396.48)
Total Payroll				

Henry Bill
Village President

[Signature]
Village Clerk

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.