

Invoice Number	Description	GL Account and Title	Total Cost
<b>A1 Trophies</b>			
13842	Trophies for 5/7 Board meeting	10-11-5540 Printing & Publishing	301.84
	Total A1 Trophies:		301.84
<b>Ancel Glink Diamond etal</b>			
04302019INV	Corporate, Zoning, Employment,	10-11-5330 General Legal Service	5,050.00
04302019INV	Comcast Litigation	10-11-5340 Litigation Svcs	350.00
	Total Ancel Glink Diamond etal:		5,400.00
<b>Campton Township Highway District</b>			
VCH190430	PLato Roads Salting plowing 4/14	13-00-5140 Mntc Svc-Street	5,197.00
VCH190506	April 2019 Street Lights	14-00-5770 R & B Utilities	718.91
	Total Campton Township Highway District :		5,915.91
<b>ComEd</b>			
04262019VH	3/27/2019 to 4/25/2019 Electric -	10-11-5710 Utilities	870.98
04262019VH	3/27/2019 to 4/25/2019 Electric -	10-21-5710 Utilities	373.28
	Total ComEd:		1,244.26
<b>Firestone Complete Auto Care</b>			
BI14419002	Tires	10-21-5130 Maint Svc-Vehicle	868.36
	Total Firestone Complete Auto Care:		868.36
<b>GovTempsUSA LLC</b>			
2771582	R Flakus 4/21, 4/28 weeks	10-11-5391 ADMIN CONTRACTS	4,410.00
2771582	R Searl 4/21 & 4/28 weeks	10-11-5391 ADMIN CONTRACTS	4,270.37

Invoice Number	Description	GL Account and Title	Total Cost
Total GovTempsUSA LLC:			8,680.37
<b>Jennifer Gomoll</b>			
02082019EXP	Winter Wonders - hand sanitizer	10-11-9370 Community Relations	7.98
02082019EXP	Winter Wonders - table cloths	10-11-9370 Community Relations	21.96
02082019EXP	Winter Wonders - Port-a-potty ren	10-11-9370 Community Relations	250.00
02192019EXP	Citizen of the year - balloons & ite	10-11-9370 Community Relations	15.96
12012018EXP	Holiday in the Hills - tickets	10-11-9370 Community Relations	10.79
12012018EXP	Holiday in the Hills - misc candy a	10-11-9370 Community Relations	30.00
Total Jennifer Gomoll:			336.69
<b>Kane County Clerk</b>			
37439TJ	Notory - T Johnson - county fee	10-11-5610 Dues and Subscriptions	11.00
Total Kane County Clerk:			11.00
<b>Metro West</b>			
3687	4/252019 meeting @ Farandas H	10-11-5395 Other Prof. Services	70.00
Total Metro West :			70.00
<b>Nicor</b>			
050219GAS	4/2/2019 through 4/30/2019 gas	10-11-5710 Utilities	124.29
050219GAS	4/2/2019 through 4/30/2019	10-21-5710 Utilities	53.26
Total Nicor :			177.55
<b>Old Second Bank *</b>			
052019SMILLA	Late fee and Interest credit from	10-11-5790 Bank Charges	42.66-

Invoice Number	Description	GL Account and Title	Total Cost
MAY2019HBL	Amazon web Services - back up c	10-11-6510 Office Supplies	91.32
MAY2019HBL	Illinois Municipal League trustee b	10-11-5610 Dues and Subscriptions	255.00
MAY2019HBL	Sams club - supplies police	10-21-6510 Office Supplies	26.98
MAY2019HBL	IML training new trustee Bakk	10-11-5630 Training & Registration	75.00
MAY2019HBL	Sams club - supplies	10-11-6510 Office Supplies	47.04
MAY2019HBL	Illinois Municipal League - RS	10-11-5630 Training & Registration	29.00
Total Old Second Bank *:			481.68
<b>St. Charles Florist</b>			
81	Flowers for D Millar	10-11-5395 Other Prof. Services	90.00
Total St. Charles Florist:			90.00
<b>Trotter and Associates</b>			
15622	Norton Lakes Construction - PLA	10-31-5320 Engineering Services	163.00
Total Trotter and Associates :			163.00
Grand Totals:			23,740.66

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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.



Village Clerk