

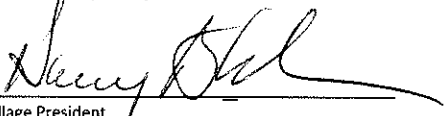
Village of Campton Hills
 BILLS TO BE APPROVED - October 2, 2018
 WARRANT 19-11

	Num	Memo	Account	Amount
AnceI Glink				
	3044648	3044648	11.5330 · General Legal Service	(7,651.84)
	3044648	3044648	11.5340 · Litigation Svcs	(450.00)
Total AnceI Glink				<u>(8,101.84)</u>
B & F Construction Code Services, Inc.				
	10449	10449	44.5350 · Inspection Services	(7,029.12)
Total B & F Construction Code Services, Inc.				<u>(7,029.12)</u>
Campton Township Highway District				
	VCH180907-1	VCH180907-1	14.9160 · Misc. Road & Bridge Projects	(663.74)
	VCH180912	VCH180912	44.5100 · Maintenance Services	(880.00)
	KCD 7/11/18	KCD 7/11/18	14.5810 · Intergov\Twp	(14,497.44)
	KCD 8/8/18	KCD 8/8/18	14.5810 · Intergov\Twp	(6,277.90)
Total Campton Township Highway District				<u>(22,319.08)</u>
CivicPlus				
	177660	177660 Annual Fee Hosting and Support/Certificate	11.5370 · Information Tech	(2,343.98)
Total CivicPlus				<u>(2,343.98)</u>
Comcast (Vendor)				
	8771200040252096	8771200040252096	11.5520 · Telephone	(324.04)
	8771200040252096	8771200040252096	21.5520 · Telephone	(138.88)
Total Comcast (Vendor)				<u>(462.92)</u>
Currie Motors				
	E6617	E6617	20-5005 · Police Vehicles	(32,264.00)
Total Currie Motors				<u>(32,264.00)</u>
Eagle Engraving, Inc.				
	2018-4019	2018-4019	11.6550 · Meeting Supplies	(37.05)
Total Eagle Engraving, Inc.				<u>(37.05)</u>
Helping Hand IT Services & Networking				
	18-30303	18-30303	11.5370 · Information Tech	(862.09)
	18-30270	18-30270	21.8500 · Computers	(2,180.00)
Total Helping Hand IT Services & Networking				<u>(3,042.09)</u>
Shodeen Homes				
	Permit No. 17018	Permit No. 17018	44.5395 · Other Prof. Services	(1,500.00)
Total Shodeen Homes				<u>(1,500.00)</u>
Trotter and Associates, Inc.				
	14761	14761	44.5320 · Engineering Services	(8,254.75)
	14762	14762	44.5320 · Engineering Services	(2,900.00)
	14763	14763	44.5320 · Engineering Services	(183.00)
	14874	14874	44.5320 · Engineering Services	(2,928.00)
	14877	14877	44.5320 · Engineering Services	(366.00)
	14918	14918	44.5320 · Engineering Services	(100.00)
	14919	14919	44.5320 · Engineering Services	(100.00)
Total Trotter and Associates, Inc.				<u>(14,831.75)</u>
TOTAL				<u>(91,931.83)</u>

Payroll September 21, 2018

Administration	(2,753.94)
Elected Officials	-
Building & Zoning	-
Employer taxes, retirement contributions, etc.	(568.85)

	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
Police - Full Time				(15,349.93)
Police - Part Time				(7,579.96)
Total Payroll				(27,711.75)
Total Warrant plus Payroll				(119,643.58)


 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