

**Village of Campton Hills**  
**BILLS TO BE APPROVED- July 19, 2016**  
**WARRANT 17-06**

<u>Vendor</u>	<u>Num</u>	<u>Memo</u>	<u>Amount</u>	
<b>GENERAL FUND</b>				
<b>Aflac</b>				
	923838	June Aflac Billing	<u>547.74</u>	
Total Aflac				547.74
<b>Ancel Glink</b>				
	51313	Corporate Legal	1,651.84	
	51313	Zoning & Development Legal (\$100 - Reimbursable)	400.00	
	51313	Employment Matters	2,400.00	
	51313	Board Meetings Legal	<u>3,850.00</u>	
Total Ancel Glink				<u>8,301.84</u>
<b>AT&amp;T</b>				
	6305845700 0716	Office Phones - Admin (70%)	317.73	
	6305845700 0716	Office Phones - Police (30%)	<u>136.17</u>	
Total AT&T				453.90
<b>B &amp; F Construction Code Services, Inc.</b>				
	44243	Permit Inspections (Reimbursable)	<u>895.50</u>	
Total B & F Construction Code Services, Inc.				895.50
<b>ComEd</b>				
	1323117176 0616	Electricity - Tornado Siren	38.65	
	3783090178 0616	Office Electric - Admin Portion (70%)	226.34	
	3783090178 0616	Office Electric - Police Portion (30%)	<u>97.00</u>	
Total ComEd				361.99
<b>Elgin Key &amp; Lock Co, Inc.</b>				
	094624	Police Department - Vehicle Keys / Booking Cage Keys	<u>26.85</u>	
Total Elgin Key & Lock Co, Inc.				26.85
<b>Firestone Complete Auto Care</b>				
	060369	2013 Ford Interceptor Maintenance	<u>1,512.73</u>	
Total Firestone Complete Auto Care				1,512.73
<b>ILEAS</b>				
	DUES6555	ILEAS 2016 Annual Membership Dues	<u>60.00</u>	
Total ILEAS				60.00
<b>Illinois Assoc. of Chiefs of Police</b>				
	2016-1542	Training - Hoffman - 08/01/16	<u>99.00</u>	
Total Illinois Assoc. of Chiefs of Police				99.00
<b>Kane County Treasurer</b>				
	08-23-252-021 2015#2	Property Taxes - 2nd Installment PIN #08-23-252-021	<u>1,805.90</u>	
Total Kane County Treasurer				1,805.90
<b>Konica lease</b>				
	28808829	Copier Lease - Admin Portion (70%)	148.40	
	28808829	Copier Lease - Police Portion (30%)	<u>63.60</u>	
Total Konica lease				212.00
<b>Kustom Signals, Inc.</b>				
	528901	Radar Gun - Replaced gun damaged in auto accident (Reimbursable)	<u>1,403.00</u>	
Total Kustom Signals, Inc.				1,403.00
<b>Logsdon</b>				
	0975241-001	Office Supplies - Admin Portion (70%)	53.81	
	0975241-001	Office Supplies - Police Portion (30%)	<u>23.06</u>	
Total Logsdon				76.87
<b>Metro West</b>				
	2692	Legislative BBQ - 06/23/16 - Blecker, Millette, Tyrell	<u>90.00</u>	
Total Metro West				90.00
<b>Nicor</b>				
	76261346027 0716	Office Natural Gas - Admin Portion (70%)	56.06	
	76261346027 0716	Office Natural Gas - Police Portion (30%)	<u>24.02</u>	
Total Nicor				80.08
<b>Pitney Bowes</b>				
	1000975844	Postage Meter Rental (07/01/16 - 09/30/16)	<u>59.97</u>	
Total Pitney Bowes				59.97
<b>Ray O'Herron Co.</b>				
	1639337-IN	Mourning Bands	<u>12.00</u>	
Total Ray O'Herron Co.				12.00
<b>Schroeder &amp; Schroeder</b>				
	289	Local Prosecutions Services - June	<u>700.00</u>	
Total Schroeder & Schroeder				700.00
<b>Shaw Suburban Media</b>				
	1137604	Village Treasurer Ad (from December 2015)	<u>344.00</u>	
Total Shaw Suburban Media				344.00
<b>Trailside Auto Repair, Inc</b>				
	06302016	Headlight - 2013 Ford Explorer	<u>15.84</u>	
Total Trailside Auto Repair, Inc				15.84

