Village of Campton Hills BILLS TO BE APPROVED- July 18, 2017 WARRANT 18-06

	Num	Memo	Account	Amount	
GENERAL FUND					
Ancel Glink	57965	corporate	11.5330 · General Legal Service	(2,550.00)	
	57965	Comcast litigation	11.5340 · Litigation Svcs	(602.76)	
	57965	board meetings	11.5330 · General Legal Service	(1,600.00)	
	57965	Strom escrow	2500.57 · Escrow - Tyler Strom	(50.00)	
	57965	Gaik escrow	2500.40 · Escrow - Gaik Route 64	(1,302.30)	
Total Ancel Glink					(6,105.06)
B & F Construction Code Services, Inc.	46913	CH-16-281 revisions review	44.5350 · Inspection Services	(150.00)	
	46933	CH-17-175 inspections	44.5350 · Inspection Services	(200.00)	
	46943	CH-17-156 inspections	44.5350 · Inspection Services	(150.00)	
Total B & F Construction Code Services, Inc.					(500.00)
Blue Cross Blue Shield of Illinois	070117	07-01 to 08-01-2017	21.4510 · Health Insurance	(2,129.40)	
Total Blue Cross Blue Shield of Illinois					(2,129.40)
Camic Johnson, Ltd	063017 stmt	May & June prosecutions	21.5330 · Legal Services	(1,400.00)	
Total Camic Johnson, Ltd					(1,400.00)
Campton Township Highway District	CH-17-148/	CH-17-148 temp access fee	4487 · Temporary Access fees	(100.00)	
	CH-17-191	CH-17-191 Driveway access fee	4483 · Driveway Access Permit Fee	(1,200.00)	
Total Campton Township Highway District					(1,300.00)
ComEd	062917 7176	siren @ 4N782 School	11.5710 · Utilities	(42.69)	
	062917 7176	siren @ 4N782 School	21.5710 · Utilities	(18.29)	
	070317 0178	05-31 to 06-29 elect.	11.5710 · Utilities	(708.31)	
	070317 0178	05-31 to 06-29 elect.	21.5710 · Utilities	(303.56)	
Total ComEd					(1,072.85)
Coverall	1010599525	07-01 to 07-31-17	11.5360 · Janitorial Service	(245.00)	
	1010599525	07-01 to 07-31-17	21.5360 · Janitorial Services	(105.00)	
Total Coverali					(350.00)
Eagle Engraving, Inc.	2017-2309	name tag	11.9370 · Community Relations	(13.60)	
Total Eagle Engraving, Inc.					(13.60)
GovTempsUSA LLC	2282730	R Searl weeks 06-11 & 06-18	11.5395 · Other Professional Service	(4,055.29)	
	2293594	R Searl weeks 06-25 & 07-02	11.5395 · Other Professional Service	(3,781.58)	
Total GovTempsUSA LLC					(7,836.87)

	Num	Memo	Account	Amount	
Helping Hand IT Services & Networking	17-27454 17-27454 17-247544	July managed care July managed care R Searl IT help	11.5370 · Information Technology 21.5395 · Other Professional Services 11.5370 · Information Technology	(217.53) (93.22) (57.50)	
Total Helping Hand IT Services & Networking	x, 2, 1, 5, 1,	n Joan III noip	and the state of t	(3.130)	(368.25)
ILCMA Total ILCMA	895	job posting	11.5540 · Printing & Publishing	(50.00)	(50.00)
ILEAS Total ILEAS	DUES7488	2017 Annual Dues	21.5610 · Dues and Subscriptions	(60.00)	(60.00)
Illinois Homicide Investigators Assoc Total Illinois Homicide Investigators Assoc	062017	R Reichardt ILHIA traiing conference	21.5630 · Training & Registration	(195.00)	(195.00)
Illinois Municipal League (v) Total Illinois Municipal League (v)	28223-IN	job posting	11.5540 · Printing & Publishing	(35.00)	(35.00)
Kane County Emergency Communication Total Kane County Emergency Communication	2017-00000017	Dispatching services	21.5560 · Dispatch	(62,390.38)	(62,390.38)
Kane County Sheriff's Office Total Kane County Sheriff's Office	17-004	Range use reservation	21.5630 · Training & Registration	(100.00)	(100.00)
Konica lease Total Konica lease	30487028 30487028	July lease July lease	11.5940 · Copier lease/maintenance 21.5940 · Copier lease/maintenance	(148.40) (63.60)	(212.00)
Krueger & Assoc. Tax and Business Advisor Total Krueger & Assoc. Tax and Business Advisor	14339	June billing	11.5395 · Other Professional Service	(3,596.25)	(3,596.25)
Montana & Welch, LLC Total Montana & Welch, LLC	10517 A 10517 B	partial payment payment balance - once approved	11.5330 · General Legal Service 11.5330 · General Legal Service	(286.90) (1,069.35)	(1,356.25)
Nicor Total Nicor	070317 6207 070317 6207	06-02 to 07-03-17 06-02 to 07-03-17	11.5710 · Utilities 21.5710 · Utilities	(66.28) (28.40)	(94.68)
RC Custom Painting Total RC Custom Painting	1015	painting in suite A	11.6110 · Maint. Supplies-Building	(120.00)	(120.00)
Shaw Suburban Media	063017	prevailing wage notice	11.5540 · Printing & Publishing	(81.00)	

Cols Shaw Suburban Media		Num	Memo	Account	Amount	
Total Smith & Wesson Academy	Total Shaw Suburban Media		, <u> </u>	-		(81.00)
Trailside Auto Repair, Inc Total Capta	Smith & Wesson Academy	070717	R Johnson registration	21.5630 · Training & Registration	(332.00)	
Trotter and Associates, Inc.						(332.00)
Trotter and Associates, Inc.	The Market Barrier to the	7744	125	24 5422 44 14 4 14 14 1	(224.62)	
Trotter and Associates, Inc.	•	/514	13 Explorer door latch	21.5130 · Maint Svc-Vehicle	(234.62)	1234 621
1588	Total Transide Pato Repail, inc					(254.02)
1589 Gray Willows Wetland 2500 A4 - Escrow - V3 Wetland Restoration (74.50) (400.00) (4	Trotter and Associates, Inc.	13407	CH-16-281 plan reviews	44.5320 · Engineering Services	(625.00)	
13591 CH-17-141 44.5320 Engineering Services (400.00) (4		13588	Gaik review	2500.40 · Escrow - Gaik Route 64	(645.00)	
13592 39W590 Norton Lake lot 8 44.5320 · Engineering Services (400.00) (400.00		13589	Gray Willows Wetland	2500.44 · Escrow - V3 Wetland Restoration	(74.50)	
Total Trotter and Associates, Inc. 13593 CH-17-156 44.5320 Engineering Services (400.00) (2.544.550)		13591	CH-17-141	44.5320 · Engineering Services	(400.00)	
Total Trotter and Associates, Inc. 13593 CH-17-156 44.5320 Engineering Services (400.00) (2.544.50)		13592	39W590 Norton Lake lot 8	44.5320 · Engineering Services	(400.00)	
Verizon 9787950037 9787950037 05-22 to 06-21-17 21.5520 · B & Z Phone (12.92) 9787950037 05-22 to 06-21-17 21.5520 · Telephone (177.48) Total Verizon Payroll June 30, 2017		13593	CH-17-156	44.5320 · Engineering Services	(400.00)	
Payroll June 30, 2017 Administration Capabil Cap	Total Trotter and Associates, Inc.					(2,544.50)
Total Verizon (199.40) (199	Verizon	9787950037	05-22 to 06-21-17	44.5520 · B & Z Phone	(12.92)	
Payroll June 30, 2017		9787950037	05-22 to 06-21-17	21.5520 · Telephone	(177.48)	
Administration Elected Officials Building & Zoning Employer taxes, retirement contributions, etc. Police - Full Time Police - Part Time TOTAL GENERAL FUND MFT FUND Campton Township Highway District VCH 170625 VCH 170625 VCH 170626 VCH 170630 Total Campton Township Highway District Trotter and Associates, Inc. 13594 2017 MFT project 13.5810 · Intergovt I/Twp (5,342.45) (2,531.08) (3,279:17) (3,114.65) (11,237.77) (115,380.17) (5,557.14) (5,557.14) (11,339.91) (133,808.02) 133,808.02) 13.5810 · Intergovt I/Twp (1,020.00) (1,020.00) (2,759.00) (2,759.00) (2,759.00) Trotter and Associates, Inc. (1,020.00)	Total Verizon					(190.40)
Elected Officials (3,279.17)	Payroll June 30, 2017					O. E. C. Samon (CO. CO. C. Samon S. C. C. Samon S.
Elected Officials (3,279.17)	Administration				(2,531.08)	
Building & Zoning Garden Building & Zoning Building & Zoning Garden Gard	Elected Officials					
Campton Township Highway District 13594 2017 MFT project 13.5810 · Intergovt 'I/Twp (5,342.45) (2,759.00) (2	Building & Zoning					
Police - Full Time (15,380.17) Police - Part Time (5,557.14)	그는 그는 그는 그는 그들은 이 사람들이 되었다. 그는 사람이 그 사람이 가능하다는 사람들이 사람들이 없는				THE SECTION OF THE SE	
Police - Part Time (5,557.14)						
Total Payroll	그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그					
TOTAL GENERAL FUND MFT FUND Campton Township Highway District VCH 170623 mowing 13.5810 · Intergovt'I/Twp (980.00) VCH 170626 storm damage tree pick-up VCH 170630 tree down across road 13.5180 · Mntc Svc-Trees,Trimming,etc. (759.00) Total Campton Township Highway District Trotter and Associates, Inc. 13594 2017 MFT project 13.5810 · Intergovt'I/Twp (5,342.45) Total Trotter and Associates, Inc. (5,342.45)	Total Payroll					(41,139.91)
Campton Township Highway District VCH 170623 mowing VCH 170626 storm damage tree pick-up VCH 170630 tree down across road Total Campton Township Highway District Trotter and Associates, Inc. Total Trotter and Associates, Inc. VCH 170623 mowing Storm damage tree pick-up Stor	•				-	
VCH 170626 storm damage tree pick-up tree down across road 13.5180 · Mntc Svc-Trees,Trimming,etc. (759.00) Total Campton Township Highway District (2,759.00) Trotter and Associates, Inc. 13594 2017 MFT project 13.5810 · Intergovt'!/Twp (5,342.45) Total Trotter and Associates, Inc. (5,342.45)	MFT FUND					
VCH 170630 tree down across road 13.5180 · Mntc Svc-Trees, Trimming, etc. (1,020.00) Total Campton Township Highway District (2,759.00) Trotter and Associates, Inc. 13594 2017 MFT project 13.5810 · Intergovt'I/Twp (5,342.45) Total Trotter and Associates, Inc. (1,020.00)	Campton Township Highway District	VCH 170623	mowing	13.5810 · Intergovt'l/Twp	(980.00)	
Total Campton Township Highway District Trotter and Associates, Inc. 13594 2017 MFT project 13.5810 · Intergovt'I/Twp (5,342.45) Total Trotter and Associates, Inc. (5,342.45)		VCH 170626	storm damage tree pick-up	13.5180 · Mntc Svc-Trees, Trimming, etc.	(759.00)	
Trotter and Associates, Inc. 13594 2017 MFT project 13.5810 · Intergovt'!/Twp (5,342.45) Total Trotter and Associates, Inc. (5,342.45)		VCH 170630	tree down across road	13.5180 · Mntc Svc-Trees, Trimming, etc.	(1,020.00)	
Total Trotter and Associates, Inc. (5,342.45)	Total Campton Township Highway District					(2,759.00)
	Trotter and Associates, Inc.	13594	2017 MFT project	13.5810 · Intergovt'i/Twp	(5,342.45)	
					····	(5,342.45)
	•				•	

TOTAL ALL FUNDS
Village President

Num Memo Account Amount

(141,909.47)

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