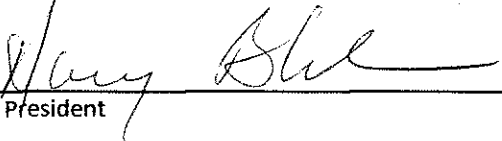


**Village of Campton Hills**  
**BILLS TO BE APPROVED- May 2, 2017**  
**WARRANT 17-25 (FY 2017)**

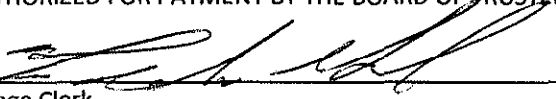
	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
<b>GENERAL FUND</b>				
<b>B &amp; F Construction Code Services, Inc.</b>	46309	CH17-057	44.5350 · Inspection Services	(706.25)
	46360	March inspections	44.5350 · Inspection Services	(4,070.06)
Total B & F Construction Code Services, Inc.				<u>(4,776.31)</u>
<b>Camic Johnson, Ltd</b>	040517	Jan-Mar local prosecution	21.5330 · Legal Services	(1,400.00)
Total Camic Johnson, Ltd				<u>(1,400.00)</u>
<b>Campton Township Highway District</b>	CH-17084	CH-17-084	4483 · Driveway Access Permit Fee	(1,200.00)
	CH-17094	CH-17094 driveway access	4483 · Driveway Access Permit Fee	(1,200.00)
Total Campton Township Highway District				<u>(2,400.00)</u>
<b>Comcast (Vendor)</b>	041017	Acct ending in 2096	11.5520 · Telephone	(283.66)
	041017	Acct ending in 2096	21.5520 · Telephone	(121.57)
Total Comcast (Vendor)				<u>(405.23)</u>
<b>GovTempsUSA LLC</b>	2228375	Ron weeks 4/2 & 4/9	11.5395 · Other Professional Service	(3,307.50)
Total GovTempsUSA LLC				<u>(3,307.50)</u>
<b>Konica Minolta usage</b>	97708955	credit memo	11.5940 · Copier lease/maintenance	17.91
	97708955	credit memo	21.5940 · Copier lease/maintenance	7.67
	9003420537	3/17-4/16/17	11.5940 · Copier lease/maintenance	(197.70)
	9003420537	3/17-4/16/17	21.5940 · Copier lease/maintenance	(84.73)
Total Konica Minolta usage				<u>(256.85)</u>
<b>Logsdon</b>	0996895-001	office supplies	11.6510 · Office Supplies	(133.14)
	0996895-001	office supplies	21.6510 · Office Supplies	(57.06)
Total Logsdon				<u>(190.20)</u>
<b>Midwest Fire &amp; Security</b>	31983	8/30/16 to 2/30/17 service	11.5110 · Building/Equip Maintenance	(189.00)
	31983	8/30/16 to 2/30/17 service	21.5110 · Maint Svc-Building	(81.00)
Total Midwest Fire & Security				<u>(270.00)</u>
<b>Old Second Credit Card</b>	041817 0217	Acct ending in 0217	11.5790 · Bank Charges	(48.02)
	041817 0217	badges	21.4710 · Uniforms Allowance	(32.00)
	041817 0217	Citz police academy graduation	21.5640 · Community Relations	(141.98)

	<u>Num</u>	<u>Memo</u>	<u>Account</u>	<u>Amount</u>
	041817 0217	postage	21.5510 · Postage	(29.37)
	041817 0217	toilet paper	11.6510 · Office Supplies	(22.65)
	041817 0345	cloud stroage	11.5370 · Information Technology	(8.67)
	041817 0345	cloud storage	21.5395 · Other Professional Services	(3.72)
	041817 0345	cc fees	11.5790 · Bank Charges	(21.00)
Total Old Second Credit Card				<u>(307.41)</u>
<b>Paddock Publications, Inc.</b>	040817	Budget public hearing	11.5540 · Printing & Publishing	(35.65)
Total Paddock Publications, Inc.				<u>(35.65)</u>
<b>Physicians Immediate Care - Chicago</b>	3505644	T Blincoe drug screen & pre emp exam	21.5395 · Other Professional Services	(93.00)
	3516639	E Jannusch drug screen	21.5395 · Other Professional Services	(33.00)
Total Physicians Immediate Care - Chicago				<u>(126.00)</u>
<b>Ready Refresh</b>	07D0126009125	3/15 to 4/14	11.6510 · Office Supplies	(27.52)
	07D0126009125	3/15 to 4/14	21.6510 · Office Supplies	(27.52)
Total Ready Refresh				<u>(55.04)</u>
<b>The Blue Line</b>	35334	PT police ad	22.5395 · Other Prof Svcs	(298.00)
Total The Blue Line				<u>(298.00)</u>
<b>The Outpost</b>	041517	04-01 to 04-15-17	21.5130 · Maint Svc-Vehicle	(747.82)
Total The Outpost				<u>(747.82)</u>
<b>Trailside Auto Repair, Inc</b>	7154	13 Explorer oil change & tie rod	21.5130 · Maint Svc-Vehicle	(179.82)
Total Trailside Auto Repair, Inc				<u>(179.82)</u>
<b>Trotter and Associates, Inc.</b>	13291	5N775 Deneker Rd	44.5320 · Engineering Services	(358.00)
Total Trotter and Associates, Inc.				<u>(358.00)</u>
<b>Wasco Sanitary District</b>	99850	water	11.5710 · Utilities	(72.80)
	99850	water	21.5710 · Utilities	(31.20)
Total Wasco Sanitary District				<u>(104.00)</u>
<b>Payroll April 21, 2017</b>				
Administration				(2,481.30)
Elected Officials				(3,145.84)
Building & Zoning				(1,696.78)
Employer taxes, retirement contributions, etc.				(10,125.79)
Police - Full Time				(15,775.53)
Police - Part Time				(8,331.12)

	Num	Memo	Account	Amount
<b>Total Payroll</b>				<u>(41,556.36)</u>
<b>TOTAL GENERAL FUND</b>				<u>(56,774.19)</u>
<b>MFT FUND</b>				
Campton Township Highway District	2017 01 MFT	Jan MFT 79.3 miles	13.5810 - Intergovt'l/Twp	<u>(9,460.49)</u>
Total Campton Township Highway District				<u>(9,460.49)</u>
<b>TOTAL MFT FUND</b>				<u>(9,460.49)</u>
<b>TOTAL</b>				<u><u>(66,234.68)</u></u>

  
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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.

  
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 Village Clerk