

Village of Campton Hills
BILLS TO BE APPROVED- June 9, 2015
WARRANT 15-24

	Num	Memo	Account	Amount	Total Amount
Ancel Glink					
	3044648 04/15	04/15 legislative counsel	11.5330 · General Legal Service	<u>2,900.00</u>	
Total Ancel Glink					2,900.00
AT&T					
	630584570005	admin portion telephone	11.5520 · Telephone	269.88	
	630584570005	police portion telephone	21.5520 · Telephone	<u>115.65</u>	
Total AT&T					385.53
B & F Construction Code Services, Inc.					
	41595	April inspections	44.5350 · Inspection Services	<u>3,117.00</u>	
Total B & F Construction Code Services, Inc.					3,117.00
Campton Township Highway District					
	VCH 150427	re-paint village signage on Rte 64	11.9390 · Beautification Committee	<u>600.00</u>	
Total Campton Township Highway District					600.00
J. William Braithwaite, P.C.					
	06/03/15 invoice	Village Board meetings	11.5330 · General Legal Service	916.80	
	06/03/15 invoice	Agendas/minutes review	11.5330 · General Legal Service	382.00	
	06/03/15 invoice	Plan Commission	11.5330 · General Legal Service	78.80	
	06/03/15 invoice	Zoning ordinance matters	44.5330 · Legal Services	191.00	
	06/03/15 invoice	Ordinances/Resolutions	11.5330 · General Legal Service	76.40	
	06/03/15 invoice	Legal general	11.5330 · General Legal Service	1,363.40	
	06/03/15 invoice	Police general	21.5330 · Legal Services	286.50	
	06/03/15 invoice	Village President	11.5330 · General Legal Service	133.70	
	06/03/15 invoice	Fox Mill open space	11.5340 · Litigation Svcs	315.20	
	06/03/15 invoice	Comcast litigation	11.5340 · Litigation Svcs	334.25	
	06/03/15 invoice	Police union	21.5330 · Legal Services	28.65	
	06/03/15 invoice	Campton Prairie	2500.31 · Campton Prairie	104.00	
	06/03/15 invoice	Norton Lakes	2500.07 · Norton Lakes	208.00	
	06/03/15 invoice	President's desk ownership	11.5330 · General Legal Service	<u>324.70</u>	
Total J. William Braithwaite, P.C.					4,418.70
Kustom Signals, Inc.					
	513575	radar gun w/ 3 yr warranty	21.8410 · Vehicle Equipment	<u>1,628.00</u>	
Total Kustom Signals, Inc.					1,628.00
Nicor					
	04/02 - 05/04/15	admin portion gas	11.5710 · Utilities	137.54	
	04/02 - 05/04/15	police portion gas	21.5710 · Utilities	<u>58.94</u>	
Total Nicor					196.48
OfficeTeam					
	42965234	admin asst w/e 05/01/15	11.4220 · Wages-Temporary	<u>807.80</u>	
Total OfficeTeam					807.80
PF Pettibone					
	33188	citation & complaint tickets	21.5540 · Printing & Publishing	<u>249.75</u>	
Total PF Pettibone					249.75
TOTAL GENERAL FUND					<u><u>\$14,303.26</u></u>

Num	Memo	Account	Amount	Amount
MOTOR FUEL TAX FUND				
Campton Township Highway District				
VCH 150410	shoulder gravel - McDonald Rd	13.5190 · Mntc Svc-Misc	773.00	
Total Campton Township Highway District				<u>773.00</u>
TOTAL MOTOR FUEL TAX FUND				<u>\$773.00</u>

TOTAL WARRANT \$15,076.26

Village President

Date

I CERTIFY THAT WARRANT #15-24 AS LISTED AND APPROVED BY THE VILLAGE PRESIDENT
AUTHORIZED FOR PAYMENT BY THE BOARD OF TRUSTEES OF THE VILLAGE OF CAMPTON

Village Clerk

Date

Indicates prepaid expense

Village of Campton Hills
Check Detail
Warrant 15-24

11:08 AM
06/11/2015

Num	Date	Name	Original Amount
7850	06/09/2015	Ancel Glink	-2,900.00
7851	06/09/2015	AT&T	-385.53
7852	06/09/2015	B & F Construction Code Services, Inc.	-3,117.00
7853	06/09/2015	Campton Township Highway District	-600.00
7854	06/09/2015	J. William Braithwaite, P.C.	0.00 void - reissue on ck #7890
7855	06/09/2015	Kustom Signals, Inc.	-1,628.00
7856	06/09/2015	Nicor	-196.48
7857	06/09/2015	OfficeTeam	-807.80
7858	06/09/2015	PF Pettibone	-249.75
7859	06/09/2015	Campton Township Highway District	-773.00
7860 - 7889		warrant 16-02	
7890	06/09/2015	J. William Braithwaite, P.C.	-4,418.70
			<u>-15,076.26</u>
		warrant 15-24	\$15,076.26

proof