

**Village of Campton Hills**  
**BILLS TO BE APPROVED- June 16, 2015**  
**WARRANT 15-25**

	Num	Memo	Account	Amount	Total Amount
<b>Ancel Glink</b>					
	3044648 03/15	03/15 electioneering research	11.5330 · General Legal Service	<u>700.00</u>	
Total Ancel Glink					700.00
<b>Campton Township</b>					
	Ride in Kane FY15	Ride in Kane FY15	11.5325 · Ride-In Kane Transit Serv	<u>1,000.00</u>	
Total Campton Township					1,000.00
<b>Campton Township Highway District</b>					
	VCH 150521	replace failed culvert on Lenz Road	13.5150 · Mntc Svc-Culverts	<u>1,048.25</u>	
Total Campton Township Highway District					1,048.25
<b>Fulton Technologies</b>					
	U-20150130	installation of tornado siren	12.9600 · Cities of Service	<u>12,400.00</u>	
Total Fulton Technologies					12,400.00
<b>Metro West</b>					
	2173	04/29-04/30/15 Legislative Drivedown (Andersen, George, Millette)	11.5610 · Dues and Subscriptions	<u>180.00</u>	
Total Metro West					180.00
<b>Petty Cash VHall</b>					
	04/15 petty cash add	beautification committee supplies	11.9390 · Beautification Committee	<u>32.62</u>	
Total Petty Cash VHall					32.62
<b>TOTAL GENERAL FUND</b>					<b><u><u>\$15,360.87</u></u></b>
<b>TOTAL WARRANT</b>					<b><u><u>\$15,360.87</u></u></b>

\_\_\_\_\_  
Village President

\_\_\_\_\_  
Date

I CERTIFY THAT WARRANT #15-25 AS LISTED AND APPROVED BY THE VILLAGE PRESIDENT WERE AUTHORIZED FOR PAYMENT BY THE BOARD OF TRUSTEES OF THE VILLAGE OF CAMPTON HILLS.

\_\_\_\_\_  
Village Clerk

\_\_\_\_\_  
Date

 Indicates prepaid expense

**Village of Campton Hills**  
**Check Detail**  
**Warrant 15-25**

11:48 AM

07/21/2015

<u>Num</u>	<u>Date</u>	<u>Name</u>	<u>Original Amount</u>
7891	06/16/2015	Ance! Glink	-700.00
7892	06/16/2015	Campton Township	-1,000.00
7893	06/16/2015	Campton Township Highway District	-1,048.25
7894	06/16/2015	Fulton Technologies	-12,400.00
7895	06/16/2015	Metro West	-180.00
7896	06/16/2015	Petty Cash VHall	-32.62
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			-15,360.87
		warrant approved	15,360.87
		difference	-