

Invoice Number	Description	GL Account and Title	Total Cost
<b>Campton Township Highway District</b>			
VCH210430RR	April 2021 MFT Transportation Renewal Allotment	13-00-5810 IGA - Campton Towns	7,330.62
VCH210430RR	April 2021 MFT Allotment	13-00-5810 IGA - Campton Towns	10,389.26
Total Campton Township Highway District:			17,719.88
<b>Golden Graphics</b>			
7876	'Support Local Businesses' banners for streets	10-11-6550 Meeting Supplies	400.00
Total Golden Graphics:			400.00
<b>Montana &amp; Welch LLC</b>			
13588	General Legal Services - April 2021	10-11-5330 General Legal Service	5,250.00
13588	Zoning Legal Issues - April 2021	10-31-5330 Legal Services	1,268.75
13588	Norton Lakes Escrow Legal Issues - April 2021	10-00-2553 Escrow - Norton Lake	1,312.50
13588	Escrow Related Legal Issues - April 2021	10-00-2549 Escrow - Larsen/Count	787.50
13588	Escrow Related Legal Issues - April 2021	10-00-2599 Escrow - Misc. Esrow	1,137.50
Total Montana & Welch LLC:			9,756.25
Grand Totals:			27,876.13

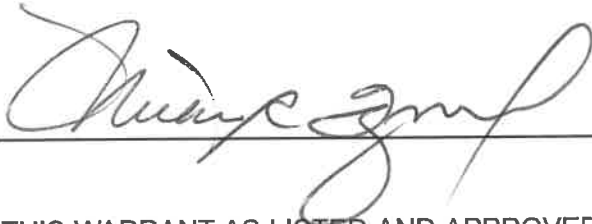
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Village President



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.

Village Clerk

