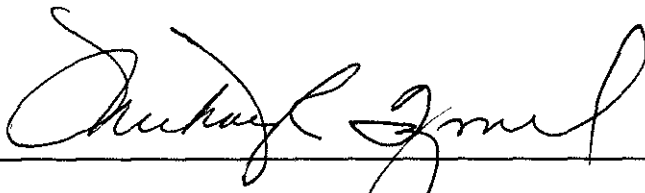


Invoice Number	Description	GL Account and Title	Total Cost
<b>B&amp;F Construction Code Services Inc</b>			
11357	April plan reviews	10-31-5350 Inspection Services	525.00
11357	April inspections	10-31-5350 Inspection Services	2,457.10
Total B&F Construction Code Services Inc:			2,982.10
<b>College of DuPage</b>			
10051	Basic Trucking Enforcement Traini	10-21-5630 Training & Registration	295.00
Total College of DuPage:			295.00
<b>Ray O'Herron Co. Inc</b>			
1927115-IN	Badges - Police officers	10-21-4710 Uniforms Allowance	345.04
1927465-IN	Patches for Police	10-21-4710 Uniforms Allowance	472.00
1927737-IN	K9 Police Badge	10-21-9380 K-9 UNIT EXPENSES	76.95
1928657-IN	Badges - Police officers	10-21-4710 Uniforms Allowance	999.17
Total Ray O'Herron Co. Inc:			1,893.16
Grand Totals:			5,170.26

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Invoice Number	Description	GL Account and Title	Total Cost
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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 