

Invoice Number	Description	GL Account and Title	Total Cost
<b>B&amp;F Construction Code Services Inc</b>			
12709	April 2020 - Misc. Plan reviews	10-31-5350 Inspection Services	625.00
12709	April 2020 - Inspections	10-31-5350 Inspection Services	4,145.62
Total B&F Construction Code Services Inc:			4,770.62
<b>Cash</b>			
05272020INV	Toner waste cartridge for office printer	10-11-6510 Office Supplies	14.41
05272020INV	Ink for Treasurer Printer	10-11-6510 Office Supplies	27.93
05272020INV	Tape for hanging folders - PD	10-21-6510 Office Supplies	2.70
05272020INV	Stamps and postage for B&Z	10-31-5510 Postage & Shipping	59.69
05272020INV	Stamps for administration	10-11-5510 Postage	116.00
05272020INV	Police car keys made	10-21-6520 Operating Supplies	72.09
05272020INV	Miscellaneous - cash short/over	10-11-5790 Bank Charges	19.80
Total Cash:			312.62
<b>HR Green</b>			
135269	2019 MFT Program help 3/14/20 through 4/17/2020	10-11-5395 Other Professional Svc	598.00
Total HR Green:			598.00
Grand Totals:			5,681.24

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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