

Invoice Number	Description	GL Account and Title	Total Cost
B&F Construction Code Services Inc			
53689	Additional Plan Reviews for perming # CH-20-0087	10-31-5350 Inspection Services	428.40
53737	Plan Review for Permit # CH-20-0102	10-31-5350 Inspection Services	713.75
53742	Plan Review for Permit # CH-20-0097	10-31-5350 Inspection Services	200.00
Total B&F Construction Code Services Inc:			1,342.15
Campton Township Highway District			
VCH2000519	Shoulder Gravel Repair on McDonald Rd - Equipment	13-00-5140 Maint. Svcs. - Streets	1,230.00
VCH2000519	Shoulder Gravel Repair on McDonald Rd - Materials	13-00-5140 Maint. Svcs. - Streets	260.60
VCH2000519	Shoulder Gravel Repair on McDonald Rd - Labor	13-00-5140 Maint. Svcs. - Streets	1,650.00
VCH200511	Cold Patching on McDonald Rd - Equipment	13-00-5140 Maint. Svcs. - Streets	190.00
VCH200511	Cold Patching on McDonald Rd - Labor	13-00-5140 Maint. Svcs. - Streets	392.00
VCH200511	Cold Patching on McDonald Rd - Materials	13-00-5140 Maint. Svcs. - Streets	160.00
VCH200513	Anderson Road Grant #191193 - Village portion of Application Fee (1	13-00-9160 Misc Road Projects	900.00
Total Campton Township Highway District:			4,782.60
Circle K			
65571324	Fuel Purchases may 2020	10-21-6550 Auto Fuel	27.63
Total Circle K:			27.63
Comcast Business			
05102020INV	05-14-2020 through 06/13/2020 internet/phones	10-11-5520 Telephone	198.45
05102020INV	05-14-2020 through 06/13/2020 internet/phones	10-21-5520 Telephone	85.05
Total Comcast Business:			283.50
Communications Direct Inc			
SR120343	new docking station for Squad #11	10-21-5130 Maint Svc-Vehicle	325.00

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Total Communications Direct Inc:			
Conserv FS, INC.			325.00
114010047	Fuel Purchase May 2020 \$1.822 a gallon	10-21-6550 Auto Fuel	625.67
Total Conserv FS, INC.:			
GovTempsUSA LLC			4,606.00
3523557	R Searl 5/03 & 5/10/20 weeks	10-11-5391 Contracts - Admin. De	4,606.00
Total GovTempsUSA LLC:			
Grand Totals:			11,992.55

