

Invoice Number	Description	GL Account and Title	Total Cost
<b>Fox Mill Master Homeowners Association</b>			
106	FY 2024 Annual Dues	10-11-5130 Fox Mill Square Assoc	\$13,456.90
Total Fox Mill Master Homeowners Association:			
<b>Lexipol LLC</b>			
15958	FY 2024 Subscription	10-21-5610 Dues and Subscription	\$8,459.37
Total Lexipol LLC:			
Grand Totals:			
			\$21,916.27

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 \_\_\_\_\_  
