

Board Listing

For Meeting Dated 04/24/17

List #408

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
IRENE HODGE					
	Invoice: GMZUUMVWZZJM	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	04/04/17 \$55.00	04/04/17	\$55.00
Vendor Total for: IRENE HODGE		(Fiscal YTD Payments: \$.00)			\$55.00
JANET GUSHLEFF					
	Invoice: JDKPUHGBJETW	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	04/05/17 \$55.00	04/05/17	\$55.00
Vendor Total for: JANET GUSHLEFF		(Fiscal YTD Payments: \$.00)			\$55.00
JOYCE FITZGERALD					
	Invoice: NUODSBVNZTUW	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	04/04/17 \$51.33	04/04/17	\$51.33
Vendor Total for: JOYCE FITZGERALD		(Fiscal YTD Payments: \$.00)			\$51.33
JOYCE SAVICH					
	Invoice: PFGFMPRWVZTE	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	04/05/17 \$55.00	04/05/17	\$55.00
Vendor Total for: JOYCE SAVICH		(Fiscal YTD Payments: \$.00)			\$55.00
KENDRA CUNNINGHAM					
	Invoice: EYXBWREZDGEA	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	04/03/17 \$51.26	04/03/17	\$51.26
Vendor Total for: KENDRA CUNNINGHAM		(Fiscal YTD Payments: \$.00)			\$51.26

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CAPITAL PROJECTS FUND	\$267.59
Grand Total:	\$267.59
Total Vendors:	5
 TOTAL FOR REGULAR CHECKS:	 \$267.59