

# Board Listing

For Meeting Dated 06/26/17

**List #425**

Vendor	Invoice	Description	Inv. Date	Due Date	Amount
ALICE KERKEMEYER					
	Invoice: JYHFZMZXTZGQ	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/23/17 \$46.18	05/23/17	\$46.18
Vendor Total for: ALICE KERKEMEYER		(Fiscal YTD Payments: \$.00)			\$46.18
ANGELO FURFARO					
	Invoice: OAOJWMFOKZGG	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/30/17 \$55.00	05/30/17	\$55.00
Vendor Total for: ANGELO FURFARO		(Fiscal YTD Payments: \$.00)			\$55.00
ANITA HARDIN					
	Invoice: QATXNNZOHYDN	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/25/17 \$55.00	05/25/17	\$55.00
Vendor Total for: ANITA HARDIN		(Fiscal YTD Payments: \$.00)			\$55.00
ANITA REISING					
	Invoice: KRXVGPAENTDY	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/24/17 \$55.00	05/24/17	\$55.00
Vendor Total for: ANITA REISING		(Fiscal YTD Payments: \$.00)			\$55.00
ANN KROOT					
	Invoice: CXFNWWGMDJFO	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/25/17 \$55.00	05/25/17	\$55.00
Vendor Total for: ANN KROOT		(Fiscal YTD Payments: \$.00)			\$55.00
ARLEEN ALTHARDT					
	Invoice: PDCKRTNFHQEP	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/25/17 \$55.00	05/25/17	\$55.00
Vendor Total for: ARLEEN ALTHARDT		(Fiscal YTD Payments: \$.00)			\$55.00
AUDREY FERRIS					
	Invoice: POPRABZHJXQB	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/25/17 \$34.55	05/25/17	\$34.55
Vendor Total for: AUDREY FERRIS		(Fiscal YTD Payments: \$.00)			\$34.55



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AUDREY WATT					
	Invoice: RGOEFTWEBVPR	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	06/05/17 \$55.00	06/05/17	\$55.00
Vendor Total for: AUDREY WATT		(Fiscal YTD Payments: \$.00)			\$55.00
BARBARA HENDERSON					
	Invoice: HDCFKNPWPGZS	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	06/01/17 \$55.00	06/01/17	\$55.00
Vendor Total for: BARBARA HENDERSON		(Fiscal YTD Payments: \$.00)			\$55.00
BARBARA KING					
	Invoice: ESUXWKFDHSNS	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/23/17 \$55.00	05/23/17	\$55.00
Vendor Total for: BARBARA KING		(Fiscal YTD Payments: \$.00)			\$55.00
BETTY DODGE					
	Invoice: NHDDOYUHECWF	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/25/17 \$34.72	05/25/17	\$34.72
Vendor Total for: BETTY DODGE		(Fiscal YTD Payments: \$.00)			\$34.72
BEVERLY MISSEY					
	Invoice: FUGYGGSUOAWM	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	06/05/17 \$55.00	06/05/17	\$55.00
Vendor Total for: BEVERLY MISSEY		(Fiscal YTD Payments: \$.00)			\$55.00
BILLIE YOUNG					
	Invoice: CGYHGENCCSJG	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/30/17 \$55.00	05/30/17	\$55.00
Vendor Total for: BILLIE YOUNG		(Fiscal YTD Payments: \$.00)			\$55.00
BRUCE NIESSEL					
	Invoice: FEVCWXXOQBRBP	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/30/17 \$55.00	05/30/17	\$55.00
Vendor Total for: BRUCE NIESSEL		(Fiscal YTD Payments: \$.00)			\$55.00



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BUNTE ELLISON					
	Invoice: WMJUDXTCMZPU	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/25/17 \$55.00	05/25/17	\$55.00
Vendor Total for: BUNTE ELLISON		(Fiscal YTD Payments: \$.00)			\$55.00
CAROLYN SCHAEFER					
	Invoice: QKBZPZVKMQWK	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/23/17 \$55.00	05/23/17	\$55.00
Vendor Total for: CAROLYN SCHAEFER		(Fiscal YTD Payments: \$.00)			\$55.00
CHARLES CLOIN					
	Invoice: QTAJGQYNPEDY	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/24/17 \$55.00	05/24/17	\$55.00
Vendor Total for: CHARLES CLOIN		(Fiscal YTD Payments: \$.00)			\$55.00
CHARLES GREGORY					
	Invoice: DJQYNKPJBYRH	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	06/05/17 \$55.00	06/05/17	\$55.00
Vendor Total for: CHARLES GREGORY		(Fiscal YTD Payments: \$.00)			\$55.00
CHARLES MECUM					
	Invoice: ROTYYYYZOUXXC	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/25/17 \$55.00	05/25/17	\$55.00
Vendor Total for: CHARLES MECUM		(Fiscal YTD Payments: \$.00)			\$55.00
CHERYL BONN					
	Invoice: FPJZNBYPWYVN	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/24/17 \$55.00	05/24/17	\$55.00
Vendor Total for: CHERYL BONN		(Fiscal YTD Payments: \$.00)			\$55.00
CHESTER EADS					
	Invoice: TVRNVHSFUUHG	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/25/17 \$55.00	05/25/17	\$55.00
Vendor Total for: CHESTER EADS		(Fiscal YTD Payments: \$.00)			\$55.00



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CHRISTINE JONES					
	Invoice: HEMJAOKOBVOH	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/31/17 \$55.00	05/31/17	\$55.00
Vendor Total for: CHRISTINE JONES		(Fiscal YTD Payments: \$.00)			\$55.00
COURTNEY BROMBOLICH					
	Invoice: PFPKWTWWZHPO	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/24/17 \$53.92	05/24/17	\$53.92
Vendor Total for: COURTNEY BROMBOLICH		(Fiscal YTD Payments: \$.00)			\$53.92
DAISY BAILEY					
	Invoice: EPMQNYQQZVWK	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/25/17 \$48.26	05/25/17	\$48.26
Vendor Total for: DAISY BAILEY		(Fiscal YTD Payments: \$.00)			\$48.26
DALE GREENSTREET					
	Invoice: EXHRVCCHZDSV	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	06/01/17 \$41.36	06/01/17	\$41.36
Vendor Total for: DALE GREENSTREET		(Fiscal YTD Payments: \$.00)			\$41.36
DAREL CASILLAS					
	Invoice: HGWKFFOPBOCP	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	06/06/17 \$55.00	06/06/17	\$55.00
Vendor Total for: DAREL CASILLAS		(Fiscal YTD Payments: \$.00)			\$55.00
DARLENE LEFFLER					
	Invoice: MFTQCQOAYNJZ	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/24/17 \$55.00	05/24/17	\$55.00
Vendor Total for: DARLENE LEFFLER		(Fiscal YTD Payments: \$.00)			\$55.00
DAVID FOLMER					
	Invoice: FNDGDSWGANAB	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/25/17 \$34.88	05/25/17	\$34.88
Vendor Total for: DAVID FOLMER		(Fiscal YTD Payments: \$.00)			\$34.88



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DEAN AMMON					
	Invoice: BGNTNMAMZQFJ	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/30/17 \$46.31	05/30/17	\$46.31
Vendor Total for: DEAN AMMON		(Fiscal YTD Payments: \$.00)			\$46.31
DENISE JENKINS					
	Invoice: FPYFFFUJQYPQ	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/30/17 \$55.00	05/30/17	\$55.00
Vendor Total for: DENISE JENKINS		(Fiscal YTD Payments: \$.00)			\$55.00
DENISE LOWERY					
	Invoice: JSVMMUUZGZGE	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/31/17 \$55.00	05/31/17	\$55.00
Vendor Total for: DENISE LOWERY		(Fiscal YTD Payments: \$.00)			\$55.00
DENNIS DICKMAN					
	Invoice: DFWKMYFDFCQA	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/30/17 \$55.00	05/30/17	\$55.00
Vendor Total for: DENNIS DICKMAN		(Fiscal YTD Payments: \$.00)			\$55.00
DENNIS SVOBODA					
	Invoice: GBQRUOGJTYKE	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/23/17 \$29.89	05/23/17	\$29.89
Vendor Total for: DENNIS SVOBODA		(Fiscal YTD Payments: \$.00)			\$29.89
DIANA TURNER					
	Invoice: TYDSTMNDUDZV	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/19/17 \$28.52	05/19/17	\$28.52
Vendor Total for: DIANA TURNER		(Fiscal YTD Payments: \$.00)			\$28.52
DOMINIC BOSSETTO					
	Invoice: BWBVTEWNDZDD	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	06/05/17 \$55.00	06/05/17	\$55.00
Vendor Total for: DOMINIC BOSSETTO		(Fiscal YTD Payments: \$.00)			\$55.00



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DOROTHY BLOCK					
	Invoice: JTEYZACBSQPO	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/25/17 \$55.00	05/25/17	\$55.00
Vendor Total for: DOROTHY BLOCK		(Fiscal YTD Payments: \$.00)			\$55.00
DOROTHY KITLEY					
	Invoice: CBSYFYMAREZX	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	06/01/17 \$51.73	06/01/17	\$51.73
Vendor Total for: DOROTHY KITLEY		(Fiscal YTD Payments: \$.00)			\$51.73
EDMUND ANTAS					
	Invoice: TFCXMTCVPHYH	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/23/17 \$55.00	05/23/17	\$55.00
Vendor Total for: EDMUND ANTAS		(Fiscal YTD Payments: \$.00)			\$55.00
ELAINE NELSON-CRANK					
	Invoice: EQRXTWWJTQJ	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/30/17 \$55.00	05/30/17	\$55.00
Vendor Total for: ELAINE NELSON-CRANK		(Fiscal YTD Payments: \$.00)			\$55.00
FOREST BOELLING					
	Invoice: UCPFNRHRJRJA	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/30/17 \$55.00	05/30/17	\$55.00
Vendor Total for: FOREST BOELLING		(Fiscal YTD Payments: \$.00)			\$55.00
FRANCIS SOUFFLE					
	Invoice: QWCSEFQXABNJ	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	06/06/17 \$55.00	06/06/17	\$55.00
Vendor Total for: FRANCIS SOUFFLE		(Fiscal YTD Payments: \$.00)			\$55.00
FRED CLARK					
	Invoice: PAPNCUFERAFY	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/22/17 \$55.00	05/22/17	\$55.00
Vendor Total for: FRED CLARK		(Fiscal YTD Payments: \$.00)			\$55.00



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GARY BORGARD					
	Invoice: QANPGZBRHVY	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/24/17 \$55.00	05/24/17	\$55.00
Vendor Total for: GARY BORGARD		(Fiscal YTD Payments: \$.00)			\$55.00
GEORGE FRAZE					
	Invoice: TDAACUHF CGQY	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/23/17 \$55.00	05/23/17	\$55.00
Vendor Total for: GEORGE FRAZE		(Fiscal YTD Payments: \$.00)			\$55.00
GEORGE LEFFLER					
	Invoice: FPQRGEKYAKUU	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/25/17 \$55.00	05/25/17	\$55.00
Vendor Total for: GEORGE LEFFLER		(Fiscal YTD Payments: \$.00)			\$55.00
HAROLD DAVIS					
	Invoice: KHGJMJYGCKDO	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/25/17 \$52.74	05/25/17	\$52.74
Vendor Total for: HAROLD DAVIS		(Fiscal YTD Payments: \$.00)			\$52.74
HAROLD IRVIN SIMPSON					
	Invoice: HBHAUKXNCXAJ	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	06/06/17 \$55.00	06/06/17	\$55.00
Vendor Total for: HAROLD IRVIN SIMPSON		(Fiscal YTD Payments: \$.00)			\$55.00
HAROLD JOHN TOTTLEBEN JR					
	Invoice: CBMAVSOHGXXY	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	06/01/17 \$55.00	06/01/17	\$55.00
Vendor Total for: HAROLD JOHN TOTTLEBEN JR		(Fiscal YTD Payments: \$.00)			\$55.00
HAROLD KRAMER					
	Invoice: PPTXMUTCVMEH	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/24/17 \$55.00	05/24/17	\$55.00
Vendor Total for: HAROLD KRAMER		(Fiscal YTD Payments: \$.00)			\$55.00



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HARRY RED					
	Invoice: RZYKWQGWRKVV	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/23/17 \$45.17	05/23/17	\$45.17
Vendor Total for: HARRY RED		(Fiscal YTD Payments: \$.00)			\$45.17
HOWARD KOPCYCH					
	Invoice: CZAOSJEWDZJV	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/19/17 \$55.00	05/19/17	\$55.00
Vendor Total for: HOWARD KOPCYCH		(Fiscal YTD Payments: \$.00)			\$55.00
JACK HANVEY					
	Invoice: RCKGSUPPYMX	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/24/17 \$55.00	05/24/17	\$55.00
Vendor Total for: JACK HANVEY		(Fiscal YTD Payments: \$.00)			\$55.00
JACQUELYN WILSON					
	Invoice: KDGKQUHPFKMX	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/30/17 \$27.13	05/30/17	\$27.13
Vendor Total for: JACQUELYN WILSON		(Fiscal YTD Payments: \$.00)			\$27.13
JAMES BRICKEY					
	Invoice: FSMQTMBUPJTM	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/22/17 \$55.00	05/22/17	\$55.00
Vendor Total for: JAMES BRICKEY		(Fiscal YTD Payments: \$.00)			\$55.00
JAMES HANSON					
	Invoice: GYHDFVQCHJAZ	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/24/17 \$55.00	05/24/17	\$55.00
Vendor Total for: JAMES HANSON		(Fiscal YTD Payments: \$.00)			\$55.00
JAMES JACKSON					
	Invoice: FYAAZBWPEHOS	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/25/17 \$55.00	05/25/17	\$55.00
Vendor Total for: JAMES JACKSON		(Fiscal YTD Payments: \$.00)			\$55.00



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JAMES MCGOWAN					
	Invoice: TUWERJVFJZYM	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/30/17 \$55.00	05/30/17	\$55.00
Vendor Total for: JAMES MCGOWAN		(Fiscal YTD Payments: \$.00)			\$55.00
JANET SCHULTZ					
	Invoice: CFDAWTHVBDYW	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/22/17 \$55.00	05/22/17	\$55.00
Vendor Total for: JANET SCHULTZ		(Fiscal YTD Payments: \$.00)			\$55.00
JANET VICKERY					
	Invoice: RXJKBJJAPSYD	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/24/17 \$55.00	05/24/17	\$55.00
Vendor Total for: JANET VICKERY		(Fiscal YTD Payments: \$.00)			\$55.00
JANICE SCHAEFER					
	Invoice: GKWJNUETXBDT	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/31/17 \$55.00	05/31/17	\$55.00
Vendor Total for: JANICE SCHAEFER		(Fiscal YTD Payments: \$.00)			\$55.00
JEANNE DORSEY					
	Invoice: KUCDGBRTQVFT	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/25/17 \$55.00	05/25/17	\$55.00
Vendor Total for: JEANNE DORSEY		(Fiscal YTD Payments: \$.00)			\$55.00
JEROME SMITH					
	Invoice: POOEJOZKYJPT	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/23/17 \$55.00	05/23/17	\$55.00
Vendor Total for: JEROME SMITH		(Fiscal YTD Payments: \$.00)			\$55.00
JO ANN HAZZARD					
	Invoice: DMBTAAMVWAFR	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	06/05/17 \$55.00	06/05/17	\$55.00
Vendor Total for: JO ANN HAZZARD		(Fiscal YTD Payments: \$.00)			\$55.00



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JOANN HUDAK					
	Invoice: KAHWKUMQDNBC	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/31/17 \$52.30	05/31/17	\$52.30
Vendor Total for: JOANN HUDAK		(Fiscal YTD Payments: \$.00)			\$52.30
JOHN BRADFORD					
	Invoice: BAFEZSBEKUSB	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/24/17 \$51.98	05/24/17	\$51.98
Vendor Total for: JOHN BRADFORD		(Fiscal YTD Payments: \$.00)			\$51.98
JOHN MALVIN					
	Invoice: BZHRNUNQQRAU	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	06/01/17 \$55.00	06/01/17	\$55.00
Vendor Total for: JOHN MALVIN		(Fiscal YTD Payments: \$.00)			\$55.00
JOSEPH FRONCHECK					
	Invoice: QJSRZJVZRNYD	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/26/17 \$51.62	05/26/17	\$51.62
Vendor Total for: JOSEPH FRONCHECK		(Fiscal YTD Payments: \$.00)			\$51.62
JOSEPH GIACOLETTO					
	Invoice: UEVOCMHUHDSC	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	06/06/17 \$55.00	06/06/17	\$55.00
Vendor Total for: JOSEPH GIACOLETTO		(Fiscal YTD Payments: \$.00)			\$55.00
JUDITH DELLAMANO					
	Invoice: DPMRFHQQOVDW	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	06/01/17 \$47.70	06/01/17	\$47.70
Vendor Total for: JUDITH DELLAMANO		(Fiscal YTD Payments: \$.00)			\$47.70
JUDITH JOERGENSEN					
	Invoice: HOUKYSDSQZUZ	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/24/17 \$55.00	05/24/17	\$55.00
Vendor Total for: JUDITH JOERGENSEN		(Fiscal YTD Payments: \$.00)			\$55.00



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JUDITH MAYES					
	Invoice: PYAFWJKPATHH	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/23/17 \$50.00	05/23/17	\$50.00
Vendor Total for: JUDITH MAYES		(Fiscal YTD Payments: \$.00)			\$50.00
JUDITH MCCANN					
	Invoice: DPUSVDYMYEOW	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/25/17 \$55.00	05/25/17	\$55.00
Vendor Total for: JUDITH MCCANN		(Fiscal YTD Payments: \$.00)			\$55.00
LARRY AND DEBORAH WEBSTER					
	Invoice: PRCPTAYKFAMC	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	06/14/17 \$55.00	06/14/17	\$55.00
Vendor Total for: LARRY AND DEBORAH WEBSTER		(Fiscal YTD Payments: \$.00)			\$55.00
LARRY REA					
	Invoice: SYAEMFQGCBOB	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/25/17 \$52.70	05/25/17	\$52.70
Vendor Total for: LARRY REA		(Fiscal YTD Payments: \$.00)			\$52.70
LEORA LAPOLICE					
	Invoice: GQTONGQDNCNK	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/24/17 \$55.00	05/24/17	\$55.00
Vendor Total for: LEORA LAPOLICE		(Fiscal YTD Payments: \$.00)			\$55.00
LINDA DAVIS					
	Invoice: QNVTCUHXDBYV	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/25/17 \$55.00	05/25/17	\$55.00
Vendor Total for: LINDA DAVIS		(Fiscal YTD Payments: \$.00)			\$55.00
LINDA ROBERTS					
	Invoice: MEXNBTNSKPTX	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/25/17 \$55.00	05/25/17	\$55.00
Vendor Total for: LINDA ROBERTS		(Fiscal YTD Payments: \$.00)			\$55.00



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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
LINDA WOOLDRIDGE					
	Invoice: DWJXGBPYOEW	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	06/05/17 \$55.00	06/05/17	\$55.00
Vendor Total for: LINDA WOOLDRIDGE		(Fiscal YTD Payments: \$.00)			\$55.00
LOIS BOLLMAN					
	Invoice: SVOSXJDTBYUE	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/18/17 \$54.45	05/18/17	\$54.45
Vendor Total for: LOIS BOLLMAN		(Fiscal YTD Payments: \$.00)			\$54.45
LOIS METZGER					
	Invoice: HZROKHPHUXZC	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	06/01/17 \$55.00	06/01/17	\$55.00
Vendor Total for: LOIS METZGER		(Fiscal YTD Payments: \$.00)			\$55.00
LOIS REISING					
	Invoice: KWRBOMZDJXZJ	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	06/01/17 \$55.00	06/01/17	\$55.00
Vendor Total for: LOIS REISING		(Fiscal YTD Payments: \$.00)			\$55.00
LOUIS HAGENBRUCH					
	Invoice: UAHRXPSWSPME	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	06/05/17 \$55.00	06/05/17	\$55.00
Vendor Total for: LOUIS HAGENBRUCH		(Fiscal YTD Payments: \$.00)			\$55.00
LOUISE KAY FERRIS					
	Invoice: DTNMVTEXNWAE	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/24/17 \$44.99	05/24/17	\$44.99
Vendor Total for: LOUISE KAY FERRIS		(Fiscal YTD Payments: \$.00)			\$44.99
LYLE PEAK					
	Invoice: CDVWKCJVCVHY	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/25/17 \$55.00	05/25/17	\$55.00
Vendor Total for: LYLE PEAK		(Fiscal YTD Payments: \$.00)			\$55.00



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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
MARGARET DOTSON					
	Invoice: NXUCZOBDRZS	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/30/17 \$55.00	05/30/17	\$55.00
Vendor Total for: MARGARET DOTSON		(Fiscal YTD Payments: \$.00)			\$55.00
MARIE HAWKINS					
	Invoice: RDVJFHMJTRFP	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/18/17 \$55.00	05/18/17	\$55.00
Vendor Total for: MARIE HAWKINS		(Fiscal YTD Payments: \$.00)			\$55.00
MARIE MARTIN					
	Invoice: DWRYDRZKSSKZ	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	06/01/17 \$37.45	06/01/17	\$37.45
Vendor Total for: MARIE MARTIN		(Fiscal YTD Payments: \$.00)			\$37.45
MARIE SHAW					
	Invoice: UDBXWEDPVTQ	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/30/17 \$41.86	05/30/17	\$41.86
Vendor Total for: MARIE SHAW		(Fiscal YTD Payments: \$.00)			\$41.86
MARIE SPALDING					
	Invoice: RQSOGBCRUUCX	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	06/06/17 \$48.80	06/06/17	\$48.80
Vendor Total for: MARIE SPALDING		(Fiscal YTD Payments: \$.00)			\$48.80
MARILYN CATALPA					
	Invoice: UFQZWOKYZHUR	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/18/17 \$55.00	05/18/17	\$55.00
Vendor Total for: MARILYN CATALPA		(Fiscal YTD Payments: \$.00)			\$55.00
MARJORIE BROWN					
	Invoice: TERNCNBWTQDW	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/30/17 \$55.00	05/30/17	\$55.00
Vendor Total for: MARJORIE BROWN		(Fiscal YTD Payments: \$.00)			\$55.00



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MARY FEDDER					
	Invoice: MNBMNJGKDBZC	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/25/17 \$55.00	05/25/17	\$55.00
Vendor Total for: MARY FEDDER		(Fiscal YTD Payments: \$.00)			\$55.00
MARY MUNIZ					
	Invoice: FQESJVQBTTNQ	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/30/17 \$55.00	05/30/17	\$55.00
Vendor Total for: MARY MUNIZ		(Fiscal YTD Payments: \$.00)			\$55.00
MARY RICE					
	Invoice: FAURJPVECAAY	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/30/17 \$41.84	05/30/17	\$41.84
Vendor Total for: MARY RICE		(Fiscal YTD Payments: \$.00)			\$41.84
MARYLYNN STRINGER					
	Invoice: TZGACFRKHZXC	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/23/17 \$55.00	05/23/17	\$55.00
Vendor Total for: MARYLYNN STRINGER		(Fiscal YTD Payments: \$.00)			\$55.00
MAY MOORE					
	Invoice: MRKTOHQYRXPU	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/25/17 \$55.00	05/25/17	\$55.00
Vendor Total for: MAY MOORE		(Fiscal YTD Payments: \$.00)			\$55.00
MICHAEL BOVENZI					
	Invoice: GVOXOCGKGRBY	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/24/17 \$55.00	05/24/17	\$55.00
Vendor Total for: MICHAEL BOVENZI		(Fiscal YTD Payments: \$.00)			\$55.00
MICHAEL HENSLER					
	Invoice: SACPPWTHQOB	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	06/06/17 \$50.00	06/06/17	\$50.00
Vendor Total for: MICHAEL HENSLER		(Fiscal YTD Payments: \$.00)			\$50.00



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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
MICHAEL HOLLEY					
	Invoice: OTMTYCPWEGEM	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/31/17 \$55.00	05/31/17	\$55.00
Vendor Total for: MICHAEL HOLLEY		(Fiscal YTD Payments: \$.00)			\$55.00
MICHAEL MCCLINTOCK					
	Invoice: TGUHQGFPTSA	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/30/17 \$55.00	05/30/17	\$55.00
Vendor Total for: MICHAEL MCCLINTOCK		(Fiscal YTD Payments: \$.00)			\$55.00
NANCY DEASON					
	Invoice: FMPXDYNYTJNB	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/26/17 \$55.00	05/26/17	\$55.00
Vendor Total for: NANCY DEASON		(Fiscal YTD Payments: \$.00)			\$55.00
NINA DAVENPORT					
	Invoice: SWETRQNGZGRX	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/18/17 \$55.00	05/18/17	\$55.00
Vendor Total for: NINA DAVENPORT		(Fiscal YTD Payments: \$.00)			\$55.00
PAMELA CLOUTIER					
	Invoice: DSXWRFKUOTWB	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/31/17 \$55.00	05/31/17	\$55.00
Vendor Total for: PAMELA CLOUTIER		(Fiscal YTD Payments: \$.00)			\$55.00
PAT QUINLAN					
	Invoice: EKKZPJODDWDU	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/24/17 \$55.00	05/24/17	\$55.00
Vendor Total for: PAT QUINLAN		(Fiscal YTD Payments: \$.00)			\$55.00
PATRICIA BOWLIN					
	Invoice: OYURBGXRPOC	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/25/17 \$55.00	05/25/17	\$55.00
Vendor Total for: PATRICIA BOWLIN		(Fiscal YTD Payments: \$.00)			\$55.00



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PATRICIA DALTON					
	Invoice: FBQJTJGPMSNG	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/24/17 \$55.00	05/24/17	\$55.00
Vendor Total for: PATRICIA DALTON		(Fiscal YTD Payments: \$.00)			\$55.00
PATRICIA DAVIDSON					
	Invoice: UDDDPDHAGUHP	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	06/01/17 \$55.00	06/01/17	\$55.00
Vendor Total for: PATRICIA DAVIDSON		(Fiscal YTD Payments: \$.00)			\$55.00
PAUL CLARK					
	Invoice: EXVXYENSABAS	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	06/01/17 \$55.00	06/01/17	\$55.00
Vendor Total for: PAUL CLARK		(Fiscal YTD Payments: \$.00)			\$55.00
PAUL STYGAR					
	Invoice: PBWDZNOVXGJW	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/23/17 \$55.00	05/23/17	\$55.00
Vendor Total for: PAUL STYGAR		(Fiscal YTD Payments: \$.00)			\$55.00
RAE JAMES					
	Invoice: DSBOTOXQUKMU	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/30/17 \$55.00	05/30/17	\$55.00
Vendor Total for: RAE JAMES		(Fiscal YTD Payments: \$.00)			\$55.00
RAY MUNIZ					
	Invoice: OETFEXGKAWSY	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/22/17 \$55.00	05/22/17	\$55.00
Vendor Total for: RAY MUNIZ		(Fiscal YTD Payments: \$.00)			\$55.00
RICHARD BICKEL					
	Invoice: SCJBXWGYGQXC	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	06/01/17 \$43.16	06/01/17	\$43.16
Vendor Total for: RICHARD BICKEL		(Fiscal YTD Payments: \$.00)			\$43.16



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Vendor	Invoice	Description	Inv. Date	Due Date	Amount
RICHARD BILDERBACK					
	Invoice: BABNPKMJGETB	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	06/13/17 \$55.00	06/13/17	\$55.00
Vendor Total for: RICHARD BILDERBACK		(Fiscal YTD Payments: \$.00)			\$55.00
RICHARD CAMERON					
	Invoice: SVFXUGSJHKOD	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/18/17 \$55.00	05/18/17	\$55.00
Vendor Total for: RICHARD CAMERON		(Fiscal YTD Payments: \$.00)			\$55.00
RICHARD KUEBRICK					
	Invoice: RPXXFANOWUBZ	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	06/07/17 \$55.00	06/07/17	\$55.00
Vendor Total for: RICHARD KUEBRICK		(Fiscal YTD Payments: \$.00)			\$55.00
RICHARD L PARKER					
	Invoice: SDRSWXEWEMWR	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/26/17 \$55.00	05/26/17	\$55.00
Vendor Total for: RICHARD L PARKER		(Fiscal YTD Payments: \$.00)			\$55.00
RICHARD MOSS					
	Invoice: PZSNHYREDUPY	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/25/17 \$55.00	05/25/17	\$55.00
Vendor Total for: RICHARD MOSS		(Fiscal YTD Payments: \$.00)			\$55.00
RITA BAKER					
	Invoice: DYOGUPAFOGBC	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/30/17 \$55.00	05/30/17	\$55.00
Vendor Total for: RITA BAKER		(Fiscal YTD Payments: \$.00)			\$55.00
ROBERT DELLAMANO					
	Invoice: OOJSSSRUWHFF	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	06/13/17 \$45.21	06/13/17	\$45.21
Vendor Total for: ROBERT DELLAMANO		(Fiscal YTD Payments: \$.00)			\$45.21



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ROBERT FARRIS					
	Invoice: KSOGPFRXPBYG	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/30/17 \$55.00	05/30/17	\$55.00
Vendor Total for: ROBERT FARRIS		(Fiscal YTD Payments: \$.00)			\$55.00
ROBERT JOHNSON					
	Invoice: CEHHMWVQTCNT	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	06/07/17 \$55.00	06/07/17	\$55.00
Vendor Total for: ROBERT JOHNSON		(Fiscal YTD Payments: \$.00)			\$55.00
ROBERT SPERRY					
	Invoice: BQANJCKSDTAS	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	06/07/17 \$32.53	06/07/17	\$32.53
Vendor Total for: ROBERT SPERRY		(Fiscal YTD Payments: \$.00)			\$32.53
ROBERT TURNBULL					
	Invoice: FHPTUQTFAYHR	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/31/17 \$55.00	05/31/17	\$55.00
Vendor Total for: ROBERT TURNBULL		(Fiscal YTD Payments: \$.00)			\$55.00
ROGER LEVIN					
	Invoice: FRFJJQEDTJFJ	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	06/07/17 \$55.00	06/07/17	\$55.00
Vendor Total for: ROGER LEVIN		(Fiscal YTD Payments: \$.00)			\$55.00
ROSANNA ROTTIER					
	Invoice: JRETMNPATUMQ	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/25/17 \$29.08	05/25/17	\$29.08
Vendor Total for: ROSANNA ROTTIER		(Fiscal YTD Payments: \$.00)			\$29.08
ROSETTA SPRETER					
	Invoice: GTSQATABTDYY	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/24/17 \$55.00	05/24/17	\$55.00
Vendor Total for: ROSETTA SPRETER		(Fiscal YTD Payments: \$.00)			\$55.00



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RUSSELL FETTE					
	Invoice: HXAXDDKWTPHR	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/25/17 \$30.31	05/25/17	\$30.31
Vendor Total for: RUSSELL FETTE		(Fiscal YTD Payments: \$.00)			\$30.31
RUTH CASWELL					
	Invoice: EPEDWFSMBQTK	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	06/05/17 \$50.78	06/05/17	\$50.78
Vendor Total for: RUTH CASWELL		(Fiscal YTD Payments: \$.00)			\$50.78
SANDRA MUETH					
	Invoice: BGWMMPQPOMXY	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/24/17 \$55.00	05/24/17	\$55.00
Vendor Total for: SANDRA MUETH		(Fiscal YTD Payments: \$.00)			\$55.00
SHIRLEY KEPLAR					
	Invoice: HZOCDVFZOWOZ	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/23/17 \$37.44	05/23/17	\$37.44
Vendor Total for: SHIRLEY KEPLAR		(Fiscal YTD Payments: \$.00)			\$37.44
STEPHEN BARBEE					
	Invoice: QKSYRRCARWSV	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/24/17 \$55.00	05/24/17	\$55.00
Vendor Total for: STEPHEN BARBEE		(Fiscal YTD Payments: \$.00)			\$55.00
STEVE LANE					
	Invoice: HBNKWPFQAEK	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/25/17 \$52.07	05/25/17	\$52.07
Vendor Total for: STEVE LANE		(Fiscal YTD Payments: \$.00)			\$52.07
TERRY FALLINE					
	Invoice: MBNNBSNONYYH	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/25/17 \$55.00	05/25/17	\$55.00
Vendor Total for: TERRY FALLINE		(Fiscal YTD Payments: \$.00)			\$55.00



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TERRY PONELEIT					
	Invoice: PMTCBQRWTNHP	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/22/17 \$55.00	05/22/17	\$55.00
Vendor Total for: TERRY PONELEIT		(Fiscal YTD Payments: \$.00)			\$55.00
THOMAS GILFOIL					
	Invoice: NGPXUBNMUDXG	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/24/17 \$31.15	05/24/17	\$31.15
Vendor Total for: THOMAS GILFOIL		(Fiscal YTD Payments: \$.00)			\$31.15
THOMAS SARGENT					
	Invoice: QUUCGMDDXDVP	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/26/17 \$36.27	05/26/17	\$36.27
Vendor Total for: THOMAS SARGENT		(Fiscal YTD Payments: \$.00)			\$36.27
TIMOTHY MCGARY					
	Invoice: RQXWUWGAQPXZ	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/19/17 \$55.00	05/19/17	\$55.00
Vendor Total for: TIMOTHY MCGARY		(Fiscal YTD Payments: \$.00)			\$55.00
TIMOTHY PORTER					
	Invoice: REYXAWJXOXPU	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	06/07/17 \$55.00	06/07/17	\$55.00
Vendor Total for: TIMOTHY PORTER		(Fiscal YTD Payments: \$.00)			\$55.00
TODD BECKMAN					
	Invoice: DUOHMQDKAWOQ	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/23/17 \$55.00	05/23/17	\$55.00
Vendor Total for: TODD BECKMAN		(Fiscal YTD Payments: \$.00)			\$55.00
TOM IZZO					
	Invoice: QFUPXRDJDHWP	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/26/17 \$41.46	05/26/17	\$41.46
Vendor Total for: TOM IZZO		(Fiscal YTD Payments: \$.00)			\$41.46



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WALTER SCHEFFT					
	Invoice: OBYGKDSFAGOC	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	06/13/17 \$55.00	06/13/17	\$55.00
Vendor Total for: WALTER SCHEFFT		(Fiscal YTD Payments: \$.00)			\$55.00
WAYNE WHITE					
	Invoice: DEBFOMVZCQVJ	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/23/17 \$55.00	05/23/17	\$55.00
Vendor Total for: WAYNE WHITE		(Fiscal YTD Payments: \$.00)			\$55.00
WILFORD PURSELL					
	Invoice: NBHBRJMQFKNK	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/26/17 \$55.00	05/26/17	\$55.00
Vendor Total for: WILFORD PURSELL		(Fiscal YTD Payments: \$.00)			\$55.00
WILLIAM CLARK					
	Invoice: CEZROOFUXMNO	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/18/17 \$33.97	05/18/17	\$33.97
Vendor Total for: WILLIAM CLARK		(Fiscal YTD Payments: \$.00)			\$33.97
WILLIAM TIDDY					
	Invoice: EXMGFOAUZNRT	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/24/17 \$54.97	05/24/17	\$54.97
Vendor Total for: WILLIAM TIDDY		(Fiscal YTD Payments: \$.00)			\$54.97
WILMA MANZO					
	Invoice: NEGZEJXCFMJX	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/26/17 \$51.61	05/26/17	\$51.61
Vendor Total for: WILMA MANZO		(Fiscal YTD Payments: \$.00)			\$51.61
ZENNIE HERRING					
	Invoice: QJFDSCCGNDJK	CITY OF COLLINSVILLE UTILITY TAX RE 28-00-00-5990 CITY OF COLLINSVI	05/25/17 \$55.00	05/25/17	\$55.00
Vendor Total for: ZENNIE HERRING		(Fiscal YTD Payments: \$.00)			\$55.00



# Board Listing

For Meeting Dated 06/26/17

**List #425**  
**Amount**

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CAPITAL PROJECTS FUND	\$7,601.06
Grand Total:	\$7,601.06
Total Vendors:	147
 TOTAL FOR REGULAR CHECKS:	 \$7,601.06