

04/28/2017 12:00 PM  
User: Schaeffer  
DB: Oak Park

CHECK DISBURSEMENT REPORT FOR VILLAGE OF OAK PARK  
CHECK DATE FROM 04/28/2017 - 04/28/2017

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 1001 General Fund							
04/28/2017	FMCC	111493	A & B LANDSCAPING & TREE SERVICE	2017 PARKWAY TREE REMOVALS	530667.00	43800.7	1,444.35
			IN		00	41	
				Total for fund 1001 General Fund			1,444.35
			TOTAL - ALL FUNDS				1,444.35