

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

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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 1001 General Fund							
04/28/2017	FMCC	111493	A & B LANDSCAPING & TREE SERVICE IN	2017 PARKWAY TREE REMOVALS	530667.00	43800.700	1,444.35
Total for fund 1001 General Fund							
TOTAL - ALL FUNDS							
1,444.35							
1,444.35							