

DUPAGE TOWNSHIP  
ACCOUNTS PAYABLE

DEPARTMENT APPROVAL REPORT

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FUND: TOWN FUND  
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VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	ITM #	ITEM DESCRIPTION	ACCOUNT NUMBER	ITEM AMOUNT
DEPARTMENT: ADMINISTRATION							
BANPRO	BANK PROCESSING FMB VISA	0217	02/26/17	06	HOTSPOT	11525	53.98
				08	SR WHITE SOX 2017 SR DAY	11247F	1,062.00
				10	SHREDDER	11550	198.27
				11	SYMPATHY FLOWERS	11538	149.90
						INVOICE TOTAL	1,464.15 *
						VENDOR TOTAL	1,464.15 **
BLUDIA	BLUE DIAMOND COFFEE SERVICE	20170396	03/03/17	01	OPERATING SUPPLIES	11551	41.50
						INVOICE TOTAL	41.50 *
						VENDOR TOTAL	41.50 **
BUGLE	BUGLE ENTERPRISE NEWSPAPER	112892	03/02/17	01	FISH FRY AD 3/2/17	11526	370.00
						INVOICE TOTAL	370.00 *
						VENDOR TOTAL	370.00 **
COMED241	COMED	0217	03/06/17	01		11531	488.22
						INVOICE TOTAL	488.22 *
						VENDOR TOTAL	488.22 **
COMEDBOA	COMED			01		11521	36.79
						INVOICE TOTAL	36.79 *
						VENDOR TOTAL	36.79 **
GORFOO	GORDON FOOD SERVICE	60024321	03/08/17	01	SUPPLIES	11551	49.07
						INVOICE TOTAL	49.07 *
						VENDOR TOTAL	49.07 **
HANSER	HANSEN SERVICES, INC.	366771	03/01/17	01	REOCCURING SERVICES	11533	78.40
						INVOICE TOTAL	78.40 *

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VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	ITM #	ITEM DESCRIPTION	ACCOUNT NUMBER	ITEM AMOUNT
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DEPARTMENT: ADMINISTRATION							
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MENARDS	MENARDS HARDWARE	12958	02/24/17	01	SUPPLIES	11551	21.73
						INVOICE TOTAL	21.73 *
		13564	03/06/17	01	OPERATING SUPPLIES	11551	83.73
						INVOICE TOTAL	83.73 *
						VENDOR TOTAL	105.46 **
NICOR241	NICOR	0217	02/16/17	01		11531	343.43
						INVOICE TOTAL	343.43 *
						VENDOR TOTAL	343.43 **
SAMCLU	SAM'S CLUB DIRECT	030717	03/07/17	01	3/7/17 DINNER AND MOVIE	11247D	197.58
						INVOICE TOTAL	197.58 *
						VENDOR TOTAL	197.58 **
***** ADMINISTRATION TOTAL							3,174.60 **

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 FUND: TOWN FUND  
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VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	ITM #	ITEM DESCRIPTION	ACCOUNT NUMBER	ITEM AMOUNT
-----							
DEPARTMENT: ASSESSOR							
-----							
NJSENT	NJS ENTERPRISES, INC.	170148	03/01/17	01	NETWORK MONITORING	12520E	80.00
						INVOICE TOTAL	80.00 *
						VENDOR TOTAL	80.00 **
WILCOUC1	WILL COUNTY CLERK	022217	02/22/17	01	F SILVA NOTARY	12528	10.00
						INVOICE TOTAL	10.00 *
						VENDOR TOTAL	10.00 **
***** ASSESSOR TOTAL							90.00 **

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FUND: TOWN FUND

VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	ITM #	ITEM DESCRIPTION	ACCOUNT NUMBER	ITEM AMOUNT
DEPARTMENT: YOUTH SERVICES							
ATIFOU	ATI FOUNDATION	022817	03/01/17	01	DONATION	14546	500.00
** PRE-PAID INVOICE - CHECK #:	72270	CHECK DATE:	03/01/17	CHECK AMT:	500.00	INVOICE TOTAL	500.00 *
						VENDOR TOTAL	500.00 **
BANPRO	BANK PROCESSING FMB VISA	0217	02/26/17	02	BSA EAGLE PLAQUES	14550	301.41
				04	PLASTIC TABLE COVERS/BPBS	14525	169.15
						INVOICE TOTAL	470.56 *
						VENDOR TOTAL	470.56 **
BHSTHEAT	BHS THEATER	022817	03/01/17	01	SPONSORSHIP	14546	300.00
** PRE-PAID INVOICE - CHECK #:	72273	CHECK DATE:	03/01/17	CHECK AMT:	300.00	INVOICE TOTAL	300.00 *
						VENDOR TOTAL	300.00 **
BOLLIO	BOLINGBROOK LIONS	02817	03/01/17	01	BEEP BASEBALL SPONSOR	14546	250.00
** PRE-PAID INVOICE - CHECK #:	72271	CHECK DATE:	03/01/17	CHECK AMT:	250.00	INVOICE TOTAL	250.00 *
						VENDOR TOTAL	250.00 **
BOLROT	BOLINGBROOK ROTARY CLUB	030317	03/09/17	01	SPONSORSHIP	14546	200.00
** PRE-PAID INVOICE - CHECK #:	72276	CHECK DATE:	03/09/17	CHECK AMT:	200.00	INVOICE TOTAL	200.00 *
						VENDOR TOTAL	200.00 **
HEAHAV	HEART HAVEN OUTREACH	022817	03/01/17	01	DONATION	14546	300.00
** PRE-PAID INVOICE - CHECK #:	72268	CHECK DATE:	03/01/17	CHECK AMT:	300.00	INVOICE TOTAL	300.00 *
						VENDOR TOTAL	300.00 **
VV-YOU	VALLEY VIEW SCHOOL DIST 365U	030817	03/08/17	01	AP TESTING GRANT	14532	36.00
** PRE-PAID INVOICE - CHECK #:	72281	CHECK DATE:	03/08/17	CHECK AMT:	36.00	INVOICE TOTAL	36.00 *
						VENDOR TOTAL	36.00 **

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FUND: TOWN FUND  
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VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	ITM #	ITEM DESCRIPTION	ACCOUNT NUMBER	ITEM AMOUNT
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DEPARTMENT: YOUTH SERVICES  
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*****	YOUTH SERVICES	TOTAL					2,056.56	**
*****	PRE-PAID	TOTAL					1,586.00	**
*****	UNPAID	TOTAL					470.56	**

DUPAGE TOWNSHIP  
ACCOUNTS PAYABLE

DEPARTMENT APPROVAL REPORT

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FUND: TOWN FUND  
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VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	ITM #	ITEM DESCRIPTION	ACCOUNT NUMBER	ITEM AMOUNT
-----							
DEPARTMENT: SENIOR PROGRAMMING							
-----							
BANPRO	BANK PROCESSING FMB VISA	0217	02/26/17	01	ITASC MEETING	15530	316.62
				07	SR MOVIE MONDAY/BUNCO SUPPLIES	15541	32.33
				09	BAL DUE SAT NITE FEVER	15540	1,261.20
					INVOICE TOTAL		1,610.15 *
					VENDOR TOTAL		1,610.15 **
LIZKEL	KELLI LIZARDO	022817	02/28/17	01	01/10/17-02/28/17 MILEAGE	15529	36.53
					INVOICE TOTAL		36.53 *
					VENDOR TOTAL		36.53 **
ROMGOL	ROMEOVILLE GOLDEN AGERS			01	SENIOR OLYMPICS	15543	1,000.00
** PRE-PAID INVOICE - CHECK #:	72272	CHECK DATE:	03/01/17	CHECK AMT:	1,000.00	INVOICE TOTAL	1,000.00 *
						VENDOR TOTAL	1,000.00 **
SVARIT	RITA SVANE	0217	02/24/17	01	PROGRAM TEACHERS	15544	50.00
** PRE-PAID INVOICE - CHECK #:	72172	CHECK DATE:	02/24/17	CHECK AMT:	50.00	INVOICE TOTAL	50.00 *
						VENDOR TOTAL	50.00 **
ZAGPAT	PATRICIA ZAGONE			01	PROGRAM TEACHERS	15544	150.00
** PRE-PAID INVOICE - CHECK #:	72173	CHECK DATE:	02/24/17	CHECK AMT:	150.00	INVOICE TOTAL	150.00 *
						VENDOR TOTAL	150.00 **
***** SENIOR PROGRAMMING TOTAL							2,846.68 **
***** PRE-PAID TOTAL							1,200.00 **
***** UNPAID TOTAL							1,646.68 **

DUPAGE TOWNSHIP  
 ACCOUNTS PAYABLE

DEPARTMENT APPROVAL REPORT

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 FUND: TOWN FUND  
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VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	ITM #	ITEM DESCRIPTION	ACCOUNT NUMBER	ITEM AMOUNT
-----							
DEPARTMENT: LEVY SENIOR CENTER							
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CARNAT	NATHAN P. CARLSON	0217	02/24/17	01	OPERATING SUPPLIES	17551	86.25
** PRE-PAID INVOICE - CHECK #:	72170	CHECK DATE:	02/24/17	CHECK AMT:	86.25	INVOICE TOTAL	86.25 *
						VENDOR TOTAL	86.25 **
CLIALA	ALAN CLIVAZ	022717	02/27/17	01	PIANO TUNING	17520E	100.00
						INVOICE TOTAL	100.00 *
						VENDOR TOTAL	100.00 **
DUAHEA	DUALL HEATING & COOLING	22490	02/24/17	01	REPAIR HEAT	17520B	55.00
						INVOICE TOTAL	55.00 *
						VENDOR TOTAL	55.00 **
GROOT	GROOT INDUSTRIES	14818976	03/01/17	01		17532	316.46
						INVOICE TOTAL	316.46 *
						VENDOR TOTAL	316.46 **
STUSON	STUEVER & SONS, INC.	173088	02/27/17	01	EQUIPMENT CLEANING	17576	48.00
						INVOICE TOTAL	48.00 *
						VENDOR TOTAL	48.00 **
***** LEVY SENIOR CENTER TOTAL							605.71 **
***** PRE-PAID TOTAL							86.25 **
***** UNPAID TOTAL							519.46 **

DUPAGE TOWNSHIP  
ACCOUNTS PAYABLE

DEPARTMENT APPROVAL REPORT

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FUND: TOWN FUND  
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VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	ITM #	ITEM DESCRIPTION	ACCOUNT NUMBER	ITEM AMOUNT
----- DEPARTMENT: MAINTENANCE DEPT -----							
ATT RB U	AT&T UVERSE	0217	02/19/17	01	RB UVERS	18525	45.00
						INVOICE TOTAL	45.00 *
						VENDOR TOTAL	45.00 **
BANPRO	BANK PROCESSING FMB VISA			03	IPASS REPLENISH	18529	120.00
				05	TRUCK MIRROR REPAIR INTL	18520F	76.46
						INVOICE TOTAL	196.46 *
						VENDOR TOTAL	196.46 **
CARQUEST	CARQUEST AUTO PARTS #2782	586566	02/28/17	01	INTERIOR BULB	18520F	13.00
						INVOICE TOTAL	13.00 *
						VENDOR TOTAL	13.00 **
COMED719	COMED	0217	03/02/17	01		18531	703.25
						INVOICE TOTAL	703.25 *
						VENDOR TOTAL	703.25 **
GROOTFP	GROOT INDUSTRIES FP	14819919	03/01/17	01	MAINT BUILDING	18520B	2,380.18
						INVOICE TOTAL	2,380.18 *
						VENDOR TOTAL	2,380.18 **
HERFS1	HERITAGE FS, INC.	70356	02/28/17	01	403 GALLONS DIESEL	18560	877.33
						INVOICE TOTAL	877.33 *
						VENDOR TOTAL	877.33 **
HINSR	HINCKLEY SPRING WATER COMPANY	021717	03/06/17	01		18520B	44.11
** PRE-PAID INVOICE - CHECK #:	72277	CHECK DATE:	03/06/17	CHECK AMT:	44.11	INVOICE TOTAL	44.11 *
						VENDOR TOTAL	44.11 **



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FUND: TOWN FUND  
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VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	ITM #	ITEM DESCRIPTION	ACCOUNT NUMBER	ITEM AMOUNT
-----							
DEPARTMENT: MAINTENANCE DEPT							
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MCGOFF-R	MCGRATH OFFICE EQUIPMENT, INC.	128444	02/20/17	01	MAINT EQUIP INSIDE	18520E	160.00
						INVOICE TOTAL	160.00 *
						VENDOR TOTAL	160.00 **
MENARDS	MENARDS HARDWARE	13365	03/02/17	01	GLOVES CUTTERS	18564	50.54
						INVOICE TOTAL	50.54 *
		13370	03/02/17	01	COLD PATCH	18564	36.60
						INVOICE TOTAL	36.60 *
		13412	03/03/17	01	COLD PATCH	18564	96.30
						INVOICE TOTAL	96.30 *
						VENDOR TOTAL	183.44 **
TIMWAL-T	TIM WALLACE LANDSCAPE SUPPLY	030617	03/06/17	01	3 TON GRAVEL	18564	69.00
						INVOICE TOTAL	69.00 *
						VENDOR TOTAL	69.00 **
VROM719	VILLAGE OF ROMEOVILLE	0217	02/14/17	01	UTILITIES	18531	213.78
						INVOICE TOTAL	213.78 *
						VENDOR TOTAL	213.78 **
***** MAINTENANCE DEPT TOTAL							4,885.55 **
***** PRE-PAID TOTAL							44.11 **
***** UNPAID TOTAL							4,841.44 **

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 FUND: TOWN FUND  
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VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	ITM #	ITEM DESCRIPTION	ACCOUNT NUMBER	ITEM AMOUNT
-----							
DEPARTMENT: FOOD PANTRY							
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GORFOO	GORDON FOOD SERVICE	60024315	03/08/17	01	FOOD	19551	344.87
						INVOICE TOTAL	344.87 *
						VENDOR TOTAL	344.87 **
ULINE	ULINE	84650547	02/23/17	01	LARGE GLOVES/ CORD PROTECTOR	19522	58.68
						INVOICE TOTAL	58.68 *
		89399388	03/06/17	01	PALLET WRAP	19522	120.00
						INVOICE TOTAL	120.00 *
						VENDOR TOTAL	178.68 **
***** FOOD PANTRY TOTAL							523.55 **

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VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	ITM #	ITEM DESCRIPTION	ACCOUNT NUMBER	ITEM AMOUNT
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*****							TOWN FUND TOTAL	14,182.65	**
*****							PRE-PAID TOTAL	2,916.36	**
*****							UNPAID TOTAL	11,266.29	**

DUPAGE TOWNSHIP  
 ACCOUNTS PAYABLE

DEPARTMENT APPROVAL REPORT

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 FUND: BANQUETS  
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VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	ITM #	ITEM DESCRIPTION	ACCOUNT NUMBER	ITEM AMOUNT
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DEPARTMENT:							
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BLURIB	BLUE RIBBON PRODUCTS CO.	473535	02/28/17	01	LIQUOR INVENTORY	20112	467.00
** PRE-PAID INVOICE - CHECK #:	72228	CHECK DATE:	02/28/17	CHECK AMT:	467.00	INVOICE TOTAL	467.00 *
						VENDOR TOTAL	467.00 **
LAKBEV	LAKESHORE BEVERAGE	518463	02/28/17	01	LIQUOR INVENTORY	20112	357.50
** PRE-PAID INVOICE - CHECK #:	72227	CHECK DATE:	02/28/17	CHECK AMT:	357.50	INVOICE TOTAL	357.50 *
						VENDOR TOTAL	357.50 **
***** TOTAL							824.50 **
***** PRE-PAID TOTAL							824.50 **
***** UNPAID TOTAL							0.00 **

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FUND: BANQUETS  
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VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	ITM #	ITEM DESCRIPTION	ACCOUNT NUMBER	ITEM AMOUNT
----- DEPARTMENT: ADMINISTRATION -----							
AUSTEL		030917	03/09/17	01	SEC DEPOSIT REFUND	21404	100.00
				02	BAR PAID OVERAGE	21404	95.00
						INVOICE TOTAL	195.00 *
						VENDOR TOTAL	195.00 **
COCALI				01	EVENT CANCELLATION	21404	450.00
						INVOICE TOTAL	450.00 *
						VENDOR TOTAL	450.00 **
COMED251	COMED	0217	03/06/17	01	ACCT.	21531	959.42
						INVOICE TOTAL	959.42 *
						VENDOR TOTAL	959.42 **
COSANT		030917	03/09/17	01	SECURITY DEPOSIT REFUND	21404	100.00
						INVOICE TOTAL	100.00 *
						VENDOR TOTAL	100.00 **
FIRMIDWE	FIRST MIDWEST BANK (loan)	031317	02/24/17	01	CONSTRUCTION IMPROVE	21525	7,964.02
** PRE-PAID INVOICE - CHECK #:	72282	CHECK DATE:	03/09/17	CHECK AMT:	7,964.02	INVOICE TOTAL	7,964.02 *
						VENDOR TOTAL	7,964.02 **
GORF00	GORDON FOOD SERVICE	60024093	02/28/17	01	SUPPLIES	21551	114.21
						INVOICE TOTAL	114.21 *
						VENDOR TOTAL	114.21 **
IDOR	ILLINOIS DEPT. OF REVENUE	0217	03/08/17	01	ST-1 FEB 2017	21522	203.00
** PRE-PAID INVOICE - CHECK #:	72279	CHECK DATE:	03/08/17	CHECK AMT:	203.00	INVOICE TOTAL	203.00 *
						VENDOR TOTAL	203.00 **

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-----  
 FUND: BANQUETS  
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VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	ITM #	ITEM DESCRIPTION	ACCOUNT NUMBER	ITEM AMOUNT
----- DEPARTMENT: ADMINISTRATION -----							
MENARDS	MENARDS HARDWARE	13564	03/06/17	02	BOTTLED WATER	21551	31.84
						INVOICE TOTAL	31.84 *
						VENDOR TOTAL	31.84 **
NICOR251	NICOR	0217	02/16/17	01		21531	457.40
						INVOICE TOTAL	457.40 *
						VENDOR TOTAL	457.40 **
PALEVE	EVELYN PALACIOS	030917	03/09/17	01	2/18/17 SECURITY DEPOSIT REFUND	21404	100.00
						INVOICE TOTAL	100.00 *
						VENDOR TOTAL	100.00 **
VBLIQ	VILLAGE OF BOLINGBROOK	0217	03/08/17	01	FEB 2017 LIQUOR TAX	21526	142.95
** PRE-PAID INVOICE - CHECK #:	72278	CHECK DATE:	03/06/17	CHECK AMT:	142.95	INVOICE TOTAL	142.95 *
						VENDOR TOTAL	142.95 **
***** ADMINISTRATION TOTAL							10,717.84 **
***** PRE-PAID TOTAL							8,309.97 **
***** UNPAID TOTAL							2,407.87 **

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<u>VENDOR</u> <u>NUMBER</u>	<u>VENDOR NAME</u>	<u>INVOICE</u> <u>NUMBER</u>	<u>INVOICE</u> <u>DATE</u>	<u>ITM</u> <u>#</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>ITEM</u> <u>AMOUNT</u>
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*****						BANQUETS TOTAL	11,542.34 **
*****						PRE-PAID TOTAL	9,134.47 **
*****						UNPAID TOTAL	2,407.87 **

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-----  
FUND: GENERAL ASSISTANCE  
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VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	ITM #	ITEM DESCRIPTION	ACCOUNT NUMBER	ITEM AMOUNT
DEPARTMENT: HOME RELIEF							
BOLINN		DH0217	02/24/17	01		33609	400.00
** PRE-PAID INVOICE - CHECK #:	72169	CHECK DATE:	02/24/17	CHECK AMT:	400.00	INVOICE TOTAL	400.00 *
						VENDOR TOTAL	400.00 **
COMED-G	COMED	RK0217	02/24/17	01		33609	311.56
** PRE-PAID INVOICE - CHECK #:	72171	CHECK DATE:	02/24/17	CHECK AMT:	311.56	INVOICE TOTAL	311.56 *
						VENDOR TOTAL	311.56 **
EVACAR		ME0317	03/08/17	01		33611E	800.00
** PRE-PAID INVOICE - CHECK #:	72280	CHECK DATE:	03/08/17	CHECK AMT:	800.00	INVOICE TOTAL	800.00 *
						VENDOR TOTAL	800.00 **
GORFOO	GORDON FOOD SERVICE	76453315	03/07/17	01	FOOD	33615	3,856.75
						INVOICE TOTAL	3,856.75 *
						VENDOR TOTAL	3,856.75 **
TAILG	TAILGATERS	022817	02/28/17	01	BREAKFAST COMMUNITY GROUP	33531	825.00
** PRE-PAID INVOICE - CHECK #:	72226	CHECK DATE:	02/28/17	CHECK AMT:	825.00	INVOICE TOTAL	825.00 *
						VENDOR TOTAL	825.00 **
WANXIA		EE0301	03/02/17	01		33611E	510.00
** PRE-PAID INVOICE - CHECK #:	72275	CHECK DATE:	03/02/17	CHECK AMT:	510.00	INVOICE TOTAL	510.00 *
		ME0301	03/02/17	01		33611E	825.00
** PRE-PAID INVOICE - CHECK #:	72274	CHECK DATE:	03/02/17	CHECK AMT:	825.00	INVOICE TOTAL	825.00 *
						VENDOR TOTAL	1,335.00 **



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 FUND: GENERAL ASSISTANCE  
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VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	ITM #	ITEM DESCRIPTION	ACCOUNT NUMBER	ITEM AMOUNT
-----							
DEPARTMENT: HOME RELIEF							
-----							
WARDIR	WAREHOUSE DIRECT	3385014	02/22/17	01	JOB SEARCH	33619	276.32
						INVOICE TOTAL	276.32 *
						VENDOR TOTAL	276.32 **
***** HOME RELIEF TOTAL							7,804.63 **
***** PRE-PAID TOTAL							3,671.56 **
***** UNPAID TOTAL							4,133.07 **

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<u>VENDOR</u> <u>NUMBER</u>	<u>VENDOR NAME</u>	<u>INVOICE</u> <u>NUMBER</u>	<u>INVOICE</u> <u>DATE</u>	<u>ITM</u> <u>#</u>	<u>ITEM DESCRIPTION</u>	<u>ACCOUNT</u> <u>NUMBER</u>	<u>ITEM</u> <u>AMOUNT</u>
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*****					GENERAL ASSISTANCE TOTAL		7,804.63 **
					**** PRE-PAID TOTAL		3,671.56 **
					**** UNPAID TOTAL		4,133.07 **

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VENDOR NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	ITM #	ITEM DESCRIPTION	ACCOUNT NUMBER	ITEM AMOUNT
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***** TOTAL -- ALL DEPARTMENTS							33,529.62	**
***** PRE-PAID TOTAL							15,722.39	**
***** UNPAID TOTAL							17,807.23	**

THE ABOVE HAS BEEN AUDITED AND APPROVED FOR PAYMENT ON THIS  
 14<sup>TH</sup> DAY of MARCH 2017.

\_\_\_\_\_  
 WILLIAM M. MAYER, SUPERVISOR

\_\_\_\_\_  
 PATRICIA MAYORAL STACH, TOWN CLERK

\_\_\_\_\_  
 DENNIS R. RAGA, TRUSTEE

\_\_\_\_\_  
 ALYSSIA BENFORD, TRUSTEE

\_\_\_\_\_  
 KEN BURGESS, TRUSTEE

\_\_\_\_\_  
 MARIPAT OLIVER, TRUSTEE