

# FOIA REQUEST FOR DOCUMENTS

Joseph Wiszowaty <saukvillager@gmail.com>

Fri 9/2/2016 5:43 AM

To: FOIA Sauk Village <FOIA@saukvillage.org>;

16-9-2

Past Due

Deno. Aw  
9/28/2016

Pursuant to 5 ILCS 140 et seq please provide documents sufficient to show petty cash distributions to Lynda Washington for the following amounts.

- \$112.21 ✓
- \$16.00 ✓
- \$27.17 ✓
- \$50.00 ✓

As part of this request please provide copies of receipts, mileage logs or other supporting documentation.

If you have any questions please email me.

Joseph Wiszowaty

#15

**WELCOME TO  
DYER BP**  
3 JOLIET ST.  
DYER, IN 46311  
219-227-8182  
9758632

10:16:03 PM 7/28/2016  
Order Number: 1582652  
Circle K/Shell 6705  
1400 E STEGER RD  
MARIETTA, TN 37053  
(708) 42-3223

edit

edit

Descr.	qty	amount
ICE CUP	1	0.50
T HOSTESS GLAZED HONE	1	1.79
PREPAY CA #09		17.58
Subtotal		19.87
Tax		0.13
<b>TOTAL</b>		<b>20.00</b>
CASH \$		20.00

Register: 1 \* Edgar H-50885  
 Prep. Charge # 5 10.00  
 Sub. Total: \$30.00  
 Tax: \$0.00  
 Total: \$30.00  
 Discount Total: \$0.00  
**TOTAL \$30.00**  
 Cash \$30.00  
 Change \$0.00

,903.65 -

**THANKS, COME AGAT!!**

**Thank You**  
Circle K/Shell

ST# 327 TILL XXXX DR# 1 TRAN# 1030013  
CSH: 9 08/02/16 16:13:45

Neighborhood watch  
fuel reimbursement  
to Mr & Mrs Linda Washington  
\$50.00 100.010.759.002,

#13

Neighborhood watch  
100.010.759.002.  
gas - for conv. Att \$27.17

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DYER BP  
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DYER, IN 46311  
219-227-8182  
9758632

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3 JOLIET ST.  
DYER, IN 46311  
219-227-8182  
9758632

Descr.	qty	amount
PREPAY CA #09		17.17
	Subtotal	17.17
	Tax	0.00
<b>TOTAL</b>		<b>17.17</b>
	CASH \$	17.17

Descr.	qty	amount
PREPAY CA #09		10.00
	Subtotal	10.00
	Tax	0.00
<b>TOTAL</b>		<b>10.00</b>
	CASH \$	10.00

**THANKS, COME AGAIN**  
ST# 327 TILL XXXX DR# 1 TRAN# 1015169  
CSH: 10 07/26/16 16:07:29

**THANKS, COME AGAIN**  
ST# 327 TILL XXXX DR# 1 TRAN# 1027719  
CSH: 6 07/28/16 10:42:54

Date	Journal	Ref No	Payee or Description	GL Acct No	Debit Amount	Credit Amount	Balance	
(100) GENERAL FUND Totals:								
No. of Transactions: 31 No. of Accounts: 1					Totals:	8,437.12	8,431.87 -	5.25
Grand Totals:								
No. of Transactions: 31 No. of Accounts: 1					Totals:	8,437.12	8,431.87 -	5.25

Report Criteria:

Account Acct No = 100010759002  
Actual Amounts  
Summarize Payroll Detail

#12

WELCOME TO  
SAUK TRAIL MARATHON

Neighborhood Watch  
190702-01 AMEER GROUP INC  
30 W SAUK TRAIL SOUTH CHICAGO HE IL

100.010.759.002.

Gasolene for car.

Descr.	qty	amount
PREF Y CA #01		16.00
Subtotal		16.00
Tax		0.00
<b>TOTAL</b>		<b>16.00</b>
CASH \$		20.00
Change \$		-4.00

EARN UP TO \$.25 ON  
MARATHON PURCHASES  
WITH MARATHON VISA

\*\*\*\*\*

THANKS, COME AGAIN

ST# 263 TILL XXXX DR# 1 TRAN# 1017851  
CSH: 9 07/21/16 12:04:44

#8

*Neighborhood Watch*

WELCOME TO  
DYER BP  
3 JOLIET ST.  
DYER, IN 46311  
219-227-8182  
9758632

WELCOME TO  
DYER BP  
3 JOLIET ST.  
DYER, IN 46311  
219-227-8182  
9758632

WELCOME TO  
DYER BP  
3 JOLIET ST.  
DYER, IN 46311  
9758632

Descr.	qty	amount
CUSTOMER COPY>		
FUEL AUTH CA #05		30.00
Subtotal		30.00
Tax		0.00
<b>TOTAL</b>		<b>30.00</b>
PREAUTH \$		30.00

Descr.	qty	amount
T HOSTESS GLAZED HONE	2	3.58
PREPAY CA #09		36.17
Subtotal		39.75
Tax		0.25
<b>TOTAL</b>		<b>40.00</b>
CASH \$		40.00

DATE 07/03/16 12:08  
PUMP # 07  
PRODUCT: UNLD  
GALLONS: 17.593  
PRICE/G: \$ 2.399  
FUEL SALE \$ 42.21

PREPAY Receipt  
DEBIT \$30.00  
Payment from Primary Account  
Account/Card #: XXXXXXXXXXXX1074  
ID #: 984477  
ID #: 773A8888  
Resp Code: 000  
Term ID: 01100  
Phone #: 03441704579  
Fax #: 00022380

**THANKS, COME AGAIN**  
ST# 327 TILL XXXX DR# 1 TRAN# 1013081  
CSH: 6 07/09/16 17:19:23

*Lynette Washenster*

MASTERCARD  
XXXXXXXXXXXX5665  
Auth #: 020510  
Ref: 10664003  
Resp Code: 000  
Term ID: 00007  
Stan: 03771867110

SITE ID: 9758632

Earn rebates  
with BP Visa  
Take application  
and Apply Today

THANK YOU  
HAVE A NICE DAY

TE ID: 9758632  
CUSTOMER COPY  
*Neighborhood Watch*  
*Lynette Washenster*

*Neighborhood Watch*  
*Lynette Washenster*

**THANKS, COME AGAIN**  
ST# 327 TILL XXXX DR# 1 TRAN# 1013081  
CSH: 5 06/03'

*Aw*

100,010.759.002 \$ 112.21