

DATE: 03/05/15
TIME: 14:32:19
PRG ID: AP215000.WOW

VILLAGE OF OSWEGO
CHECK REGISTER

CHECK DATE: 03/05/15

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT	
94008	LUNAFES	BREAST CANCER FUND						
	03/03/15		03/03/15	01	LUNAFEST DONATION	25-00-52-6559	300.00	
						INVOICE TOTAL:	300.00 *	
						CHECK TOTAL:		300.00
						TOTAL AMOUNT PAID:		300.00