

DATE: 06/23/15  
 TIME: 13:52:49  
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VILLAGE OF OSWEGO  
 MANUAL CHECK REGISTER

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM # DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
0	RED ROBIN			06/21/15		
	CC-04/22/15	04/22/15	01 MEAL: COUNTY REGARDING GIS		01-00-20-2010	43.15
					INVOICE TOTAL:	43.15 *
					CHECK TOTAL:	0.00
600075	REDROB RED ROBIN			05/04/15		
	CC-04/22/15	04/22/15	01 MEAL: COUNTY REGARDING GIS		01-00-20-2010	43.15
					INVOICE TOTAL:	43.15 *
					CHECK TOTAL:	43.15
600076	TARGET1 TARGET			05/04/15		
	CC-05/01/15	05/01/15	01 PHONE: TEST FAX LINES		01-01-56-6806	19.38
					INVOICE TOTAL:	19.38 *
					CHECK TOTAL:	19.38
600077	NATST NAT'L STUDENT CLEARING HOUSE			05/04/15		
	CC-04/03/15	04/03/15	01 DEGREE VERIFICATION: HOOVER		01-00-20-2010	9.95
					INVOICE TOTAL:	9.95 *
					CHECK TOTAL:	9.95
600078	FIREHO FIREHOUSE PIZZA & PUB			05/04/15		
	CC-04/08/15	04/08/15	01 EMPLOYEE SPOTLIGHT GIFT CARD		01-00-20-2010	25.00
					INVOICE TOTAL:	25.00 *
					CHECK TOTAL:	25.00
600079	RUSHCO COPLEY MEMORIAL HOSPITAL			05/04/15		
	CC-04/09/15	04/09/15	01 PRE-EMPLOYMENT EXAM		01-00-20-2010	110.00
			02 VACCINES		01-00-20-2010	175.00
			03 PRE-EMPLOYMENT EXAM		01-00-20-2010	110.00
			04 VACCINES		01-00-20-2010	85.00
					INVOICE TOTAL:	480.00 *
					CHECK TOTAL:	480.00
600080	ILCMA ILLINOIS CITY/COUNTY			05/04/15		
	CC-04/02/15	04/02/15	01 METRO MANAGER SEMINARS		01-00-20-2010	110.00
					INVOICE TOTAL:	110.00 *

CHECK TOTAL:

110.00

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600081	WALGR	WALGREEN'S				05/04/15		
	CC-4/8/15		04/08/15	01	BEVERAGES: CMAP LUNCH		01-00-20-2010	14.99
							INVOICE TOTAL:	14.99 *
							CHECK TOTAL:	14.99
600082	STATEH	STATE HOUSE INN				05/04/15		
	PP:04/30/15		04/30/15	01	HOTEL: METRO WEST		01-00-20-2010	116.48
							INVOICE TOTAL:	116.48 *
							CHECK TOTAL:	116.48
600083	STATEH	STATE HOUSE INN				05/04/15		
	PP-04/30/15		04/30/15	01	HOTEL: METRO WEST		01-00-20-2010	116.48
							INVOICE TOTAL:	116.48 *
							CHECK TOTAL:	116.48
600084	PANERA2	PANERA BREAD				05/04/15		
	CC-04/08/15		04/08/15	01	CMAP: LUNCH MEETING		01-00-20-2010	194.78
							INVOICE TOTAL:	194.78 *
							CHECK TOTAL:	194.78
600085	ATLAIM	ATLANTIC IMPRINTS				05/04/15		
	CC-04/14/15		04/14/15	01	WINE GLASS:WINE ON THE FOX		25-00-52-6544	1,900.00
							INVOICE TOTAL:	1,900.00 *
							CHECK TOTAL:	1,900.00
600086	NATTIC	NATIONAL TICKET CO				05/04/15		
	CC-04/29/15		04/29/15	01	TASTING TICKETS: WINE ON FOX		25-00-52-6544	95.43
							INVOICE TOTAL:	95.43 *
							CHECK TOTAL:	95.43
600087	WALMART2	WAL-MART				05/04/15		
	CC-05/01/15		05/01/15	01	TAPE, SODA, WATER TABLE CLOTH		25-00-52-6544	56.54
							INVOICE TOTAL:	56.54 *
							CHECK TOTAL:	56.54

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600088	HOMIC	THE HOME CITY ICE COMPANY			05/04/15		
	CC-05/01/15	05/01/15	01	ICE: WINE ON THE FOX		25-00-52-6544	630.50
						INVOICE TOTAL:	630.50 *
						CHECK TOTAL:	630.50
600089	SNAPF	SNAPFISH SERVICE			05/04/15		
	CC-04/10/15	04/10/15	01	BOARD MEMBER-THANK YOU GIFTS		01-00-20-2010	130.91
						INVOICE TOTAL:	130.91 *
						CHECK TOTAL:	130.91
600090	APWA5	APWA-CHICAGO METRO CHAPTER			05/04/15		
	CC-04/07/15	04/07/15	01	APWA-LEADERSHIP TRAINING		01-00-20-2010	75.00
						INVOICE TOTAL:	75.00 *
						CHECK TOTAL:	75.00
600091	ACEHARD	YORKVILLE ACE & RADIO SHACK			05/04/15		
	DC-04/27/15	04/27/15	01	DUCT TAPE		06-00-20-2010	10.99
						INVOICE TOTAL:	10.99 *
						CHECK TOTAL:	10.99
600092	ACEHARD	YORKVILLE ACE & RADIO SHACK			05/04/15		
	CC-04/28/15	04/28/15	01	WIRE MESH		05-00-20-2010	23.98
						INVOICE TOTAL:	23.98 *
						CHECK TOTAL:	23.98
600093	ACEHARD	YORKVILLE ACE & RADIO SHACK			05/04/15		
	CC-04/30/15	04/30/15	01	GALVENISED BOLTS/WASHERS		06-00-20-2010	41.98
						INVOICE TOTAL:	41.98 *
						CHECK TOTAL:	41.98
600094	FARMFL	BLAIN'S FARM & FLEET			05/04/15		
	CC-05/01/15	05/01/15	01	RAIN COAT		01-05-53-6585	49.99
						INVOICE TOTAL:	49.99 *
						CHECK TOTAL:	49.99

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
600095	CRESCEN S500476133.001	CRESCENT ELECTRIC SUPPLY CO 04/30/15	01	CLEAR LAMPSS	05/04/15	01-00-20-2010 INVOICE TOTAL:	171.67 171.67 *
						CHECK TOTAL:	171.67
600096	CRESCEN S500387809.001	CRESCENT ELECTRIC SUPPLY CO 05/01/15	01	COBRA HEAD	05/04/15	01-05-53-7360 INVOICE TOTAL:	287.48 287.48 *
						CHECK TOTAL:	287.48
600097	JIMMYJ CC-03/20/15	JIMMY JOHN'S 03/20/15	01 02	LUNCH-SUPERVISOR MEETING LUNCH-SUPERVISOR MEETING	05/04/15	01-00-20-2010 05-00-20-2010 INVOICE TOTAL:	38.18 38.18 76.36 *
						CHECK TOTAL:	76.36
600098	R0000050 CC-03/27/15	ROSATI'S OF OSWEGO 03/27/15	01	LUNCH-SUPERVISOR MEETING	05/04/15	01-00-20-2010 INVOICE TOTAL:	51.41 51.41 *
						CHECK TOTAL:	51.41
600099	UPS CC-05/01/15	THE UPS STORE 05/01/15	01	MAILING-SAFETY VIDEO	05/04/15	01-05-54-6765 INVOICE TOTAL:	9.78 9.78 *
						CHECK TOTAL:	9.78
600100	HOMEDP4 CC-04/21/15	HOME DEPOT 04/21/15	01	CONCRETE: ENTRY SIGNS	05/04/15	06-00-20-2010 INVOICE TOTAL:	871.20 871.20 *
						CHECK TOTAL:	871.20
600101	HOMEDP4 PP-04/29/15	HOME DEPOT 04/29/15	01	PALLET FEE: CONCRETE	05/04/15	06-00-20-2010 INVOICE TOTAL:	90.00 90.00 *
						CHECK TOTAL:	90.00

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600102	WATERPR	WATER PRODUCTS CO - AURORA			05/04/15		
	CC-04/27/15	04/27/15	01	SLEEVES: ENTRY SIGNS		06-00-20-2010	286.00
						INVOICE TOTAL:	286.00 *
						CHECK TOTAL:	286.00
600103	DROPC	DROPCAM, INC.			05/04/15		
	CC-04/06/15	04/06/15	01	DROP CAMERA- 7 DAY RENTION		01-10-56-6745	99.00
						INVOICE TOTAL:	99.00 *
						CHECK TOTAL:	99.00
600104	TLO	TLO LLC.			05/04/15		
	CC-04/06/15	04/06/15	01	ON-LINE INVESTIGATIONS		01-00-20-2010	35.75
						INVOICE TOTAL:	35.75 *
						CHECK TOTAL:	35.75
600105	BESTBUY	BEST BUY			05/04/15		
	CC-04/10/15	04/10/15	01	2 CAMERAS		01-00-20-2010	399.98
						INVOICE TOTAL:	399.98 *
						CHECK TOTAL:	399.98
600106	REDDOT	RED DOT STORAGE ILLINOIS 7,LLC			05/04/15		
	CC:04/14/15	04/14/15	01	STORAGE RENTAL FEE		01-00-20-2010	90.00
						INVOICE TOTAL:	90.00 *
						CHECK TOTAL:	90.00
600107	REDDOT	RED DOT STORAGE ILLINOIS 7,LLC			05/04/15		
	CC-04/14/15	04/14/15	01	STORAGE RENTAL FEE		01-00-20-2010	72.00
						INVOICE TOTAL:	72.00 *
						CHECK TOTAL:	72.00
600108	DROPC	DROPCAM, INC.			05/04/15		
	CC-04/16/15	04/16/15	01	DROP CAMERA- 7 DAY RENTION		01-10-56-6745	95.28
						INVOICE TOTAL:	95.28 *
						CHECK TOTAL:	95.28

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600109	CSIFOR ROBERT & ELIZABETH INC. CC-04/27/15	04/27/15	01	DRUG TEST KITS	05/04/15	01-00-20-2010 INVOICE TOTAL:	299.94 299.94 *
						CHECK TOTAL:	299.94
600110	REDDOT RED DOT STORAGE ILLINOIS 7,LLC CC-05/01/15	05/01/15	01	STORAGE UNIT RENTAL	05/04/15	01-10-53-6555 INVOICE TOTAL:	37.00 37.00 *
						CHECK TOTAL:	37.00
600111	TMOBILE T-MOBILE CC-04/10/15	04/10/15	01	REPLACEMENT PHONE	05/04/15	01-00-20-2010 INVOICE TOTAL:	529.92 529.92 *
						CHECK TOTAL:	529.92
600112	SAMSCL SAM'S CLUB CC-04/15/15	04/15/15	01	GATORADE & BOTTLED WATER	05/04/15	01-00-20-2010 INVOICE TOTAL:	160.04 160.04 *
						CHECK TOTAL:	160.04
600113	OLIVEG2 OLIVE GARDEN CC-04/20/15	04/20/15	01	MEAL: COMMAND LEADERSHIP	05/04/15	01-00-20-2010 INVOICE TOTAL:	33.60 33.60 *
						CHECK TOTAL:	33.60
600114	IACP IACP CC-04/21/15	04/21/15	01	2015 MEMBERHSIP DUES	05/04/15	01-00-20-2010 INVOICE TOTAL:	150.00 150.00 *
						CHECK TOTAL:	150.00
600115	NSBBAR NSB BAR & GRILL CC-04/21/15	04/21/15	01	MEAL: COMMAND LEADERSHIP	05/04/15	01-00-20-2010 INVOICE TOTAL:	37.83 37.83 *
						CHECK TOTAL:	37.83

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600116	RIVELA RIVER LANE INN				05/04/15		
	CC-04/21/15	04/21/15	01	MEAL: COMMAND LEADERSHIP		01-00-20-2010	87.65
						INVOICE TOTAL:	87.65 *
						CHECK TOTAL:	87.65
600117	NSBBAR NSB BAR & GRILL				05/04/15		
	CC-04/22/15	04/22/15	01	MEAL: COMMAND LEADERSHIP		01-00-20-2010	55.26
						INVOICE TOTAL:	55.26 *
						CHECK TOTAL:	55.26
600118	HOM HOM				05/04/15		
	CC-04/22/15	04/22/15	01	MEAL: COMMAND LEADERSHIP		01-00-20-2010	43.07
						INVOICE TOTAL:	43.07 *
						CHECK TOTAL:	43.07
600119	FOURPO2 FOUR POINTS SHERATON NORTH				05/04/15		
	CC-04/23/15	04/23/15	01	MEAL: COMMAND LEADERSHIP		01-00-20-2010	22.99
						INVOICE TOTAL:	22.99 *
						CHECK TOTAL:	22.99
600120	CALDC CALDERONE CLUB				05/04/15		
	CC-04/23/15	04/23/15	01	MEAL: COMMAND LEADERSHIP		01-00-20-2010	52.93
						INVOICE TOTAL:	52.93 *
						CHECK TOTAL:	52.93
600121	SUBWAY2 SUBWAY				05/04/15		
	CC-04/24/15	04/24/15	01	MEAL: COMMAND LEADERSHIP		01-00-20-2010	24.15
						INVOICE TOTAL:	24.15 *
						CHECK TOTAL:	24.15
600122	OUTBACK OUTBACK STEAKHOUSE				05/04/15		
	CC-04/26/15	04/26/15	01	MEAL: COMMAND LEADERSHIP		01-00-20-2010	54.33
						INVOICE TOTAL:	54.33 *
						CHECK TOTAL:	54.33



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CHECK #	VENDOR #	INVOICE	ITEM	CHECK	ACCOUNT #	ITEM AMT
	INVOICE #	DATE	# DESCRIPTION	DATE		
600123	ROSEW	ROSEWOOD		05/04/15		
	CC-04/28/15	04/28/15	01 MEAL: COMMAND LEADERSHIP		01-00-20-2010	33.10
					INVOICE TOTAL:	33.10 *
					CHECK TOTAL:	33.10
600124	BATTER	BATTERIES PLUS		05/04/15		
	CC-03/24/15	03/24/15	01 2-LAPTOP BATTERIES		01-00-20-2010	246.98
					INVOICE TOTAL:	246.98 *
					CHECK TOTAL:	246.98
600125	ILASCHI	IL ASSOCIATION OF CHIEFS		05/04/15		
	CC-03/30/15	03/30/15	01 DUES-ILACP		01-00-20-2010	95.00
					INVOICE TOTAL:	95.00 *
					CHECK TOTAL:	95.00
600126	FOURPO2	FOUR POINTS SHERATON NORTH		05/04/15		
	CC:04/19/15	04/19/15	01 HOTEL: COMMAND LEADERSHIP		01-00-20-2010	615.80
					INVOICE TOTAL:	615.80 *
					CHECK TOTAL:	615.80
600127	B&HPHOT	B&H PHOTO & VIDEO		05/04/15		
	CC-04/01/15	04/01/15	01 SONY ADAPTER & TOKINA LENS		01-10-56-6745	501.00
					INVOICE TOTAL:	501.00 *
					CHECK TOTAL:	501.00
600128	R0000050	ROSATI'S OF OSWEGO		05/04/15		
	CC-04/02/15	04/02/15	01 MEAL: DEPT TRAINING MENTAL		01-00-20-2010	82.00
					INVOICE TOTAL:	82.00 *
					CHECK TOTAL:	82.00
600129	R0000050	ROSATI'S OF OSWEGO		05/04/15		
	CC-04/09/15	04/09/15	01 MEAL: DEPT TRAINING MENTAL		01-00-20-2010	105.00
					INVOICE TOTAL:	105.00 *
					CHECK TOTAL:	105.00

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600130	CARROT	CARROT-TOP INDUSTRIES				05/04/15		
	CC-04/10/15		04/10/15	01	US & IL FLAGS		01-00-20-2010	336.93
							INVOICE TOTAL:	336.93 *
							CHECK TOTAL:	336.93
600131	FBI2	FBI-LEEDA				05/04/15		
	CC:04/13/15		04/13/15	01	COMMAND LEADERSHIP TRAINING		01-00-20-2010	650.00
							INVOICE TOTAL:	650.00 *
							CHECK TOTAL:	650.00
600132	FBI2	FBI-LEEDA				05/04/15		
	CC-04/14/15		04/14/15	01	COMMAND LEADERSHIP TRAINING		01-00-20-2010	650.00
							INVOICE TOTAL:	650.00 *
							CHECK TOTAL:	650.00
600133	KRUEG	KRUEGER INTERNATIONALS, INC.				05/04/15		
	CC-04/15/15		04/15/15	01	CHAIR		01-00-20-2010	297.44
							INVOICE TOTAL:	297.44 *
							CHECK TOTAL:	297.44
600134	UPPERC	UPPER CRUST CATERING INC				05/04/15		
	CC-4/16/15		04/16/15	01	KENCOM DISPATCH AWARENESS WK		01-00-20-2010	200.50
							INVOICE TOTAL:	200.50 *
							CHECK TOTAL:	200.50
600135	IACP	IACP				05/04/15		
	CC-04/17/15		04/17/15	01	INT'L ASSOC OF CHIEFS		01-00-20-2010	75.00
							INVOICE TOTAL:	75.00 *
							CHECK TOTAL:	75.00
600136	FOURPO2	FOUR POINTS SHERATON NORTH				05/04/15		
	CC-04/19/15		04/19/15	01	MEAL: TRAINING COMMAND		01-00-20-2010	13.50
							INVOICE TOTAL:	13.50 *
							CHECK TOTAL:	13.50

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600137	FOURPO2	FOUR POINTS SHERATON NORTH			05/04/15		
	CC-04/27/15	04/27/15	01	HOTEL:COMMAND LEADERSHIP		01-00-20-2010	615.80
						INVOICE TOTAL:	615.80 *
						CHECK TOTAL:	615.80
600138	QUALIH	QUALIFIED HARDWARE			05/04/15		
	CC-04/28/15	04/28/15	01	HEAVY DUTY DOOR CLOSER		01-00-20-2010	216.00
						INVOICE TOTAL:	216.00 *
						CHECK TOTAL:	216.00
600139	CDWG	CDW GOVERNMENT, INC			05/04/15		
	CC-04/14/15	04/14/15	01	APC REPLACEMENT BATTERY		01-00-20-2010	361.32
						INVOICE TOTAL:	361.32 *
						CHECK TOTAL:	361.32
600140	HOMEDP4	HOME DEPOT			05/04/15		
	CC-04/07/15	04/07/15	01	WET/DRY VAC, HOSE, FILTERS		01-00-20-2010	169.91
						INVOICE TOTAL:	169.91 *
						CHECK TOTAL:	169.91
600141	AMAZON	AMAZON.COM			05/04/15		
	CC-04/07/15	04/07/15	01	RADIO HOLSTERS		01-00-20-2010	406.92
						INVOICE TOTAL:	406.92 *
						CHECK TOTAL:	406.92
600142	BATTERC	BATTERY CLEARANCE			05/04/15		
	CC-04/07/15	04/07/15	01	2-HT1250 MICS		01-00-20-2010	216.74
						INVOICE TOTAL:	216.74 *
						CHECK TOTAL:	216.74
600143	HARBF	HARBOR FREIGHT TOOLS			05/04/15		
	CC-04/16/15	04/16/15	01	AIR COMPRESSOR & BALL VALVE		01-00-20-2010	202.97
						INVOICE TOTAL:	202.97 *
						CHECK TOTAL:	202.97

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600144	OFFICEM3 OFFICEMAX				05/04/15		
	CC-04/24/15	04/24/15	01	REPLACEMENT CHAIR		01-00-20-2010	159.99
						INVOICE TOTAL:	159.99 *
						CHECK TOTAL:	159.99
600145	HOMEDep4 HOME DEPOT				05/04/15		
	CC-04/28/15	04/28/15	01	BATTERIES		01-00-20-2010	134.82
						INVOICE TOTAL:	134.82 *
						CHECK TOTAL:	134.82
600146	HOMEDep4 HOME DEPOT				05/04/15		
	CC:04/28/15	04/28/15	01	BATTERIES, VELCRO, REPELLANT		01-00-20-2010	79.77
						INVOICE TOTAL:	79.77 *
						CHECK TOTAL:	79.77
600147	WALMART2 WAL-MART				05/04/15		
	CC:04/30/15	04/30/15	01	FRAMES, NEMRT CLASS SUPPLIES		01-00-20-2010	57.10
			02	OFF, CLOROX WIPES, SOAP, ETC.		01-00-20-2010	91.65
						INVOICE TOTAL:	148.75 *
						CHECK TOTAL:	148.75
600148	OSPOSTM OSWEGO POSTMASTER				05/04/15		
	CC-04/09/15	04/09/15	01	CERTIFIED MAIL: ADMIN TOWS		01-00-20-2010	45.43
						INVOICE TOTAL:	45.43 *
						CHECK TOTAL:	45.43
600149	HOSPC HOSPITALITY CLOTHING				05/04/15		
	CC-04/14/15	04/14/15	01	UNIFORM SHIRTS		01-00-20-2010	179.75
						INVOICE TOTAL:	179.75 *
						CHECK TOTAL:	179.75
600150	OFFICEM3 OFFICEMAX				05/04/15		
	CC:04/10/15	04/10/15	01	DUAL LAYER DVD'S		01-00-20-2010	89.98
						INVOICE TOTAL:	89.98 *
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600151	OFFICEM3 OFFICEMAX CC-04/10/15	04/10/15	01	DUAL LAYER DVD'S	05/04/15	01-00-20-2010	89.98
						INVOICE TOTAL:	89.98 *
						CHECK TOTAL:	89.98
600152	LOCKER LOCKER ROOM CC-04/21/15	04/21/15	01	STITCHING:UNIFORM SHIRTS	05/04/15	01-00-20-2010	56.00
						INVOICE TOTAL:	56.00 *
						CHECK TOTAL:	56.00
600153	DUNKIN DUNKIN DONUT CC-04/30/15	04/30/15	01	DONUTS: NEMRT CLASS	05/04/15	01-00-20-2010	15.49
						INVOICE TOTAL:	15.49 *
						CHECK TOTAL:	15.49
600154	WALMART2 WAL-MART CC-04/30/15	04/30/15	01	MISC OFFICE SUPPLIES	05/04/15	01-00-20-2010	55.65
						INVOICE TOTAL:	55.65 *
						CHECK TOTAL:	55.65
600155	OWNB OWNER'S BOX CC-05/02/15	05/02/15	01	MEAL: NEW WORLD CONF	05/04/15	01-10-55-6805	19.07
						INVOICE TOTAL:	19.07 *
						CHECK TOTAL:	19.07
600156	BOSTM BOSTON MARKET CC-04/29/15	04/29/15	01	MEAL: SEX CRIME INVEST. CLASS	05/04/15	01-00-20-2010	20.42
						INVOICE TOTAL:	20.42 *
						CHECK TOTAL:	20.42
600157	B&HPHOT B&H PHOTO & VIDEO CC-04/28/15	04/28/15	01	CAMERA EQUIPMENT	05/04/15	01-00-20-2010	490.58
						INVOICE TOTAL:	490.58 *
						CHECK TOTAL:	490.58

DATE: 06/23/15  
TIME: 13:52:49  
ID: AP225000.CBL

VILLAGE OF OSWEGO  
MANUAL CHECK REGISTER

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
600158	FXVALTEC	FOX VALLEY TECH. COLLEGE			05/04/15		
	CC-04/06/15	04/06/15	01	LEAP CONF FEE		01-10-55-6565	231.19
						INVOICE TOTAL:	231.19 *
						CHECK TOTAL:	231.19
600159	METRA	METRA			05/04/15		
	CC-04/20/15	04/20/15	01	TRAIN TICKETS:CHI DEPOSITION		01-00-20-2010	30.00
						INVOICE TOTAL:	30.00 *
						CHECK TOTAL:	30.00
600160	SEAS59	SEASON'S 59			05/04/15		
	CC-04/29/15	04/29/15	01	MEAL: INTRODICTON CLASS		01-00-20-2010	59.05
						INVOICE TOTAL:	59.05 *
						CHECK TOTAL:	59.05
600161	GIORD	GIORDANO'S			05/04/15		
	CC-04/30/15	04/30/15	01	MEAL: INTRODICTON CLASS		01-00-20-2010	37.06
						INVOICE TOTAL:	37.06 *
						CHECK TOTAL:	37.06
						TOTAL AMOUNT PAID:	16,405.04