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VILLAGE OF OSWEGO
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CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT
94419	4IMPR	4IMPRINT					
	10467249		04/28/15	01	MISC RECRUITMENT ITEMS	01-10-52-6430	767.71
						INVOICE TOTAL:	767.71 *
						CHECK TOTAL:	767.71
94420	ACEHARD	YORKVILLE ACE & RADIO SHACK					
	047714		04/01/15	01	WASHER, NUTS, BOLTS	05-00-53-7420	32.20
						INVOICE TOTAL:	32.20 *
	047733		04/03/15	01	CABLE TIES	01-05-56-6806	13.99
						INVOICE TOTAL:	13.99 *
	047812		04/13/15	01	BOTTLED WATER: BOIL ORDER	05-00-56-6806	29.97
						INVOICE TOTAL:	29.97 *
	047823		04/14/15	01	BATTERIES	05-00-53-6606	14.99
				02	SCREWS	05-00-56-7892	8.99
						INVOICE TOTAL:	23.98 *
	047849		04/16/15	01	HOSES	05-00-53-7380	99.98
						INVOICE TOTAL:	99.98 *
	047871		04/17/15	01	SILICONE CAULK	01-01-53-7310	14.98
						INVOICE TOTAL:	14.98 *
	047904		04/21/15	01	MULCH	01-05-56-7883	9.98
						INVOICE TOTAL:	9.98 *
	047934		04/24/15	01	HOSE NOZZLE	05-00-56-6806	9.99
				02	MASKING TAPE & PRIMER	01-05-53-7315	28.98
						INVOICE TOTAL:	38.97 *
	047966		04/28/15	01	WING NUT SCREWS	01-01-53-7310	2.22
						INVOICE TOTAL:	2.22 *

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94420	ACEHARD	YORKVILLE ACE & RADIO SHACK						
	047977		04/29/15	01	CAULK	01-01-53-7310	5.49	
						INVOICE TOTAL:	5.49	*
	047982		04/29/15	01	STONE GLUE & SWITCH	01-01-53-7310	16.98	
						INVOICE TOTAL:	16.98	*
	47759		04/07/15	01	POSTAGE: MAILING SURVEYS	01-10-54-6765	26.44	
						INVOICE TOTAL:	26.44	*
	47778		04/09/15	01	FOGGER	01-10-56-6745	12.99	
						INVOICE TOTAL:	12.99	*
	47814		04/13/15	01	BOTTLED WATER: BOIL ORDER	05-00-56-6806	3.99	
						INVOICE TOTAL:	3.99	*
	47867		04/17/15	01	PAINT TRAY	01-01-53-7310	18.48	
						INVOICE TOTAL:	18.48	*
	47991		04/30/15	01	SHIPPING TO B&H	01-10-54-6765	13.95	
						INVOICE TOTAL:	13.95	*
						CHECK TOTAL:		364.59
94421	AFLAC	AFLAC						
	693445		05/01/15	01	AFLAC INSURANCE	01-00-22-2165	3,477.34	
						INVOICE TOTAL:	3,477.34	*
						CHECK TOTAL:		3,477.34
94422	ALLTRA	INTUITIVE CONTROL SYSTEMS, LLC						
	SIN006749		04/21/15	01	APP MESSAGING SUITE	01-10-53-7330	950.00	
						INVOICE TOTAL:	950.00	*
						CHECK TOTAL:		950.00

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94423	ALPHAG	THE ALPHA GROUP					
	10283		04/21/15	01	CRIMINAL INVESTGATIVE CLASS	01-10-55-6565	525.00
						INVOICE TOTAL:	525.00 *
						CHECK TOTAL:	525.00
94424	AMERMA	ALL-AMERICAN MALE, INC.					
	158618		03/04/15	01	PANTS	01-10-53-7880	90.00
						INVOICE TOTAL:	90.00 *
	159758		03/25/15	01	SHIRT & PANTS	01-10-53-7880	145.00
						INVOICE TOTAL:	145.00 *
						CHECK TOTAL:	235.00
94425	BOTACH	BOTACH INC					
	99390		04/20/15	01	AMMUNICATION	01-10-56-6745	346.80
						INVOICE TOTAL:	346.80 *
						CHECK TOTAL:	346.80
94426	BROWNEL	BROWNELLS, INC					
	11189829.00		04/16/15	01	GUN CLEANER ITEMS	01-10-56-6745	76.86
						INVOICE TOTAL:	76.86 *
						CHECK TOTAL:	76.86
94427	BURNC	BURNS, CHRISTINA					
	04/22/15		04/22/15	01	MILEAGE REIMBURSEMENT	01-01-55-6566	241.97
						INVOICE TOTAL:	241.97 *
						CHECK TOTAL:	241.97

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94428	CASTLEB2	CASTLE BANK					
	04/28/15		04/28/15	01	SHEDDING EVENT:SPONSORSHIP	01-10-52-6530	300.00
						INVOICE TOTAL:	300.00 *
						CHECK TOTAL:	300.00
94429	CHIEFS	CHIEF SUPPLY CORPORATION, INC.					
	263879		04/16/15	01	PELICAN BATTERIES	01-10-53-7330	132.76
						INVOICE TOTAL:	132.76 *
	579927		04/28/15	01	PATROL BAGS, HANDCUFFS	01-10-53-7880	986.74
						INVOICE TOTAL:	986.74 *
						CHECK TOTAL:	1,119.50
94430	COMED7	COMMONWEALTH EDISON CO					
	0717162019	04/15	04/29/15	01	107A RT 25 PUMP VALVE	05-00-53-6770	53.85
						INVOICE TOTAL:	53.85 *
	0968059001	04/15	04/28/15	01	3523 RT 34: BOOSTER STATION	05-00-53-6770	31.31
						INVOICE TOTAL:	31.31 *
	6324024040	04/15	04/21/15	01	1000 STATION DR: PARK & RIDE	01-05-53-7870	211.77
						INVOICE TOTAL:	211.77 *
						CHECK TOTAL:	296.93
94431	COMED8	COMMONWEALTH EDISON CO					
	5171089003	04/15	04/25/15	01	MASTER TRAFFIC LIGHT ACCOUNT	01-05-53-7870	396.56
						INVOICE TOTAL:	396.56 *
						CHECK TOTAL:	396.56

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94432	CROWNT	FRANLARK, INC.					
	12184		04/30/15	01	ENGRAVING PLATES	01-10-53-7310	13.00
						INVOICE TOTAL:	13.00 *
						CHECK TOTAL:	13.00
94433	DEVELOP	DEVELOPMENTAL SERVICES CTR					
	112131		03/27/15	01	RANGE TARGETS	01-10-56-6745	388.75
						INVOICE TOTAL:	388.75 *
						CHECK TOTAL:	388.75
94434	DICKC	DICKY, CHAD					
	04/24/15		04/24/15	01	MEAL REIMBURSEMENT: TRAINING	01-10-55-6805	68.08
						INVOICE TOTAL:	68.08 *
						CHECK TOTAL:	68.08
94435	DISCB	DISCOVERY BENEFITS, INC.					
	5407525-IN		04/30/15	01	FSA-APRIL 2015	01-01-52-6760	63.70
						INVOICE TOTAL:	63.70 *
						CHECK TOTAL:	63.70
94436	DRMIC	DR. MICHAEL H. HAZLETT					
	04/29/15		04/29/15	01	SURVEY CONDUCTED	01-10-52-6530	3,500.00
						INVOICE TOTAL:	3,500.00 *
						CHECK TOTAL:	3,500.00
94437	DUPAGET	DUPAGE TOPSOIL, INC.					

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94437	DUPAGET	DUPAGE TOPSOIL, INC.					
	040298		04/30/15	01	TOP SOIL	01-05-56-7883	100.00
						INVOICE TOTAL:	100.00 *
						CHECK TOTAL:	100.00
94438	FLEML	FLEMING, LUCAS					
	04/28/15		04/28/15	01	REIMBURSE: MAILBOX DAMAGE	01-05-53-6570	19.36
						INVOICE TOTAL:	19.36 *
						CHECK TOTAL:	19.36
94439	FOOTEK	FOOTE, KEN					
	04/30/15		04/30/15	01	MEAL REIMBURSE: TRAINING	01-10-55-6805	292.91
						INVOICE TOTAL:	292.91 *
						CHECK TOTAL:	292.91
94440	FOXRIDG	FOX RIDGE STONE					
	4,393		04/30/15	01	LOAD OF SPOILS	05-00-53-7415	45.00
				02	LOADS OF STREET SPOILS	01-05-53-7350	630.00
						INVOICE TOTAL:	675.00 *
						CHECK TOTAL:	675.00
94441	FOXVALT	FOX VALLEY TROPHY & AWARDS					
	31891		04/30/15	01	PROPERTY OF SEASON PLAQUES	01-04-52-6835	144.00
						INVOICE TOTAL:	144.00 *
						CHECK TOTAL:	144.00
94442	GADDV	GADDE, VIJAY					

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94442	GADDV	GADDE, VIJAY					
	04/23/15		04/23/15	01	MILEAGE REIMBURSEMENT	01-07-55-6567	227.01
						INVOICE TOTAL:	227.01 *
						CHECK TOTAL:	227.01
94443	GARDFA	THE GARDEN FAIRE					
	625		04/30/15	01	FLOWERS: ENTRY SIGN LANDSCAPE	01-05-53-6795	1,048.50
						INVOICE TOTAL:	1,048.50 *
						CHECK TOTAL:	1,048.50
94444	GENUINE	GENUINE PARTS COMPANY-CHICAGO					
	668218		04/07/15	01	MISC SQUAD SUPPLIES	01-10-56-6745	221.23
						INVOICE TOTAL:	221.23 *
	668238		04/07/15	01	MISC SQUAD SUPPLIES	01-10-56-6745	10.98
						INVOICE TOTAL:	10.98 *
	668262		04/07/15	01	MISC SQUAD SUPPLIES	01-10-56-6745	32.73
						INVOICE TOTAL:	32.73 *
	669313		04/14/15	01	RETURNED: SQUAD SUPPLIES	01-10-56-6745	-8.65
						INVOICE TOTAL:	-8.65 *
						CHECK TOTAL:	256.29
94445	GINKGO	GINKGO PLANNING & DESIGN INC.					
	13116.10		04/30/15	01	CONSULTANT SERVICES: COMP PLAN	01-04-52-6530	3,800.00
						INVOICE TOTAL:	3,800.00 *
						CHECK TOTAL:	3,800.00

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94446	GOVTEMP	GOVTEMPSUSA LLC					
	1704723		04/30/15	01	BZ TEMP MANAGER: PAHNKE	01-03-52-6530	1,960.00
						INVOICE TOTAL:	1,960.00 *
	1704724		04/30/15	01	BZ TEMP MANAGER: PAHNKE	01-03-52-6530	1,960.00
						INVOICE TOTAL:	1,960.00 *
						CHECK TOTAL:	3,920.00
94447	GRAVJ	GRAVER, JUSTIN					
	04/17/15		04/17/15	01	REIMBURSE MEALS: NEMRT CLASS	01-10-55-6805	77.54
						INVOICE TOTAL:	77.54 *
						CHECK TOTAL:	77.54
94448	HAWKINS	HAWKINS, INC					
	3719775 RI		04/24/15	01	CHLORINE CYLINDERS WELL 6	05-00-53-7380	15.00
						INVOICE TOTAL:	15.00 *
	3719776 RI		04/24/15	01	CHLORINE CYLINDERS WELL 7	05-00-53-7380	10.00
						INVOICE TOTAL:	10.00 *
	3719777 RI		04/24/15	01	CHLORINE CYLINDERS WELL 4	05-00-53-7380	25.00
						INVOICE TOTAL:	25.00 *
	3719778 RI		04/24/15	01	CHLORINE CYLINDERS WELL 9	05-00-53-7380	50.00
						INVOICE TOTAL:	50.00 *
	3719779 RI		04/24/15	01	CHLORINE CYLINDERS WELL 10	05-00-53-7380	35.00
						INVOICE TOTAL:	35.00 *
	3719860 RI		04/24/15	01	CHLORINE CYLINDERS WELL 11	05-00-53-7380	30.00
						INVOICE TOTAL:	30.00 *
						CHECK TOTAL:	165.00

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94449	ICNA	ILLINOIS CRISIS NEGOTIATIONS					
	04/24/15		04/24/15	01	CRISIS NEGOTIATORS SEMINAR	01-10-55-6565	460.00
						INVOICE TOTAL:	460.00 *
						CHECK TOTAL:	460.00
94450	IDOT2	STATE TREASURE					
	42569		04/16/15	01	TRAFFIC SIGNAL MAINT	01-05-53-7426	304.95
						INVOICE TOTAL:	304.95 *
						CHECK TOTAL:	304.95
94451	IDOT3	ILLINOIS DEPARTMENT OF					
	108130		05/01/15	01	ENGINEERING COSTS	01-05-53-7426	92.55
						INVOICE TOTAL:	92.55 *
	108150		05/01/15	01	FINAL PYMT: LED RETROFIT RESOL	01-05-53-7426	1,074.98
						INVOICE TOTAL:	1,074.98 *
						CHECK TOTAL:	1,167.53
94452	IUOE1	I.U.O.E. LOCAL 150					
	04/10/15		04/10/15	01	UNION DUES-4/10/15	01-00-22-2179	631.55
						INVOICE TOTAL:	631.55 *
	04/24/15		04/24/15	01	UNION DUES-4/24/15	01-00-22-2179	631.55
						INVOICE TOTAL:	631.55 *
						CHECK TOTAL:	1,263.10
94453	IUOE2	I.U.O.E. PAC					
	04/24/15		04/24/15	01	UNION DUES-4/24/15	01-00-22-2179	48.00
						INVOICE TOTAL:	48.00 *

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94453	IUOE2	I.U.O.E. PAC					
	4/10/15		04/10/15	01	UNION DUES-4/10/15	01-00-22-2179	48.00
						INVOICE TOTAL:	48.00 *
						CHECK TOTAL:	96.00
94454	IUOE3	I.U.O.E. LOCAL 150					
	04/10/15		04/10/15	01	UNION DUES-4/10/15	01-00-22-2179	200.09
						INVOICE TOTAL:	200.09 *
	04/24/15		04/24/15	01	UNION DUES-4/24/15	01-00-22-2179	200.09
						INVOICE TOTAL:	200.09 *
						CHECK TOTAL:	400.18
94455	JCMUNIF	JCM UNIFORMS, INC.					
	704186		04/20/15	01	UNIFORM SHIRT PURCHASE	01-10-53-7880	79.45
						INVOICE TOTAL:	79.45 *
	704536.1		04/20/15	01	SHIRTS & PATCHES & EMBROIDERY	01-10-53-7880	236.70
						INVOICE TOTAL:	236.70 *
						CHECK TOTAL:	316.15
94456	JIMSTR	JIMS TRUCK INSPECTION LLC.					
	155826		04/08/15	01	TRUCK INSPECTION	05-00-53-7315	39.00
						INVOICE TOTAL:	39.00 *
	156112		04/28/15	01	TRUCK INSPECTION	05-00-53-7315	26.00
						INVOICE TOTAL:	26.00 *
	156153		04/30/15	01	TRUCK INSPECTION	01-05-53-7315	39.00
						INVOICE TOTAL:	39.00 *
						CHECK TOTAL:	104.00

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94457	JOHNG	JOHNSON, GAIL					
	04/29/15		04/29/15	01	MILEAGE REIMBURSE:SPRINGFIELD	01-01-55-6566	209.87
						INVOICE TOTAL:	209.87 *
						CHECK TOTAL:	209.87
94458	JPCTREE	J.P.C. TREE CARE LLC					
	1430		04/30/15	01	STUMP GRINDING	01-05-53-6575	10,572.00
						INVOICE TOTAL:	10,572.00 *
						CHECK TOTAL:	10,572.00
94459	JUSTSAF	JUST SAFETY, LTD					
	24101		04/28/15	01	FIRST AID SUPPLIES	01-05-53-7365	48.10
						INVOICE TOTAL:	48.10 *
						CHECK TOTAL:	48.10
94460	KECTYC	KENDALL COUNTY ASSOC. CHIEF					
	88		12/17/14	01	MEETING FEES:CHIEFS OF POLICE	01-10-55-6805	90.00
						INVOICE TOTAL:	90.00 *
						CHECK TOTAL:	90.00
94461	KECTYCHP	KENDALL COUNTY CHIEFS OF					
	125		04/21/15	01	APRIL MEETING FEES	01-10-55-6805	105.00
						INVOICE TOTAL:	105.00 *
						CHECK TOTAL:	105.00
94462	KIMBALL	KIMBALL-MIDWEST					

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94462	KIMBALL	KIMBALL-MIDWEST					
	4163459		04/16/15	01	WATER PROOF TERMINAL CONNECTOR	01-05-53-7315	562.65
						INVOICE TOTAL:	562.65 *
						CHECK TOTAL:	562.65
94463	KLOG	K-LOG, INC.					
	15-261988-1		04/28/15	01	ERGONOMIC CHAIR	01-10-53-7335	370.30
						INVOICE TOTAL:	370.30 *
						CHECK TOTAL:	370.30
94464	LIVEVI	LIVE VIEW GPS					
	216173		04/23/15	01	GPS SYSTEM	01-10-53-7330	348.00
						INVOICE TOTAL:	348.00 *
						CHECK TOTAL:	348.00
94465	LONGK	LONGID, KATHLEEN					
	20115		04/17/15	01	BAG PIPE LESSONS	01-10-55-6565	600.00
						INVOICE TOTAL:	600.00 *
	41715		04/17/15	01	BAG PIPE LESSONS	01-10-55-6565	600.00
						INVOICE TOTAL:	600.00 *
						CHECK TOTAL:	1,200.00
94466	MANSTOR	ROUTE 34 INDUSTRIAL SERVICES					
	20898		04/01/15	01	LANYARD & HARNESS	01-05-53-7365	215.00
						INVOICE TOTAL:	215.00 *
						CHECK TOTAL:	215.00

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94467	MCLELE	MCL ELECTRICAL & GENERAL					
	3690		04/29/15	01	INSTALL NEW WATER FOUNTAIN	01-10-53-7310	1,995.36
						INVOICE TOTAL:	1,995.36 *
						CHECK TOTAL:	1,995.36
94468	MIDWD	MIDWEST DOCK SOLUTIONS					
	9945		04/02/15	01	ROLLING STEEL DOORS	01-10-57-9000	23,070.00
						INVOICE TOTAL:	23,070.00 *
	9946		04/02/15	01	SAFETY EYES FOR DOORS	01-10-57-9000	600.00
						INVOICE TOTAL:	600.00 *
						CHECK TOTAL:	23,670.00
94469	MUTUALG	MUTUAL GROUND					
	05/06/15		05/06/15	01	LUNAFEST-BENEFIT	25-00-52-6529	925.00
						INVOICE TOTAL:	925.00 *
						CHECK TOTAL:	925.00
94470	NEMRT	NORTH EAST MULTI-REGIONAL					
	194525		04/17/15	01	PPCSTD INSTRUCTOR COURSE	01-10-55-6565	35.00
						INVOICE TOTAL:	35.00 *
						CHECK TOTAL:	35.00
94471	NMTRIPP	N M TRIPP INSURANCE AGENCY INC					
	04/17/15		04/17/15	01	RENEWAL NOTARY BOND	01-10-52-6530	30.00
						INVOICE TOTAL:	30.00 *
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94472	OMS	OAK BROOK MECHANICAL SERVICES					
	86478		04/28/15	01	HVAC SYSTEM REPLACEMENT	01-10-57-9000	91,580.00
						INVOICE TOTAL:	91,580.00 *
	986888		04/28/15	01	AIR HANDLER PUMP	01-10-53-7310	444.98
						INVOICE TOTAL:	444.98 *
						CHECK TOTAL:	92,024.98
94473	OSPRINT	JAMES A AGEMA					
	72994		04/22/15	01	SEX OFFENDER DOOR HANGERS	01-10-54-6550	50.00
				02	WARNING TOW TAG STICKERS	01-10-54-6550	35.45
						INVOICE TOTAL:	85.45 *
	73002		04/28/15	01	BUINESS CARDS	01-10-54-6550	35.00
				02	VEHICLE SEIZURE NOTICES	01-10-54-6550	123.35
				03	TIME OFF FORMS	01-10-54-6550	87.85
						INVOICE TOTAL:	246.20 *
	73003		04/28/15	01	ADMIN BOOKING:REQ FOR HEARING	01-10-54-6550	69.80
				02	ADMIN BOOKING RECEIPT	01-10-54-6550	162.10
						INVOICE TOTAL:	231.90 *
	73004		04/29/15	01	WHAT TO DO WHEN STOPPED BROCH	01-10-54-6550	686.65
						INVOICE TOTAL:	686.65 *
						CHECK TOTAL:	1,250.20
94474	OSWECL	OSWEGO CLEANERS					
	A26466		01/31/15	01	UNIFORM REPAIRS	01-10-53-7880	8.00
						INVOICE TOTAL:	8.00 *
						CHECK TOTAL:	8.00

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94475	PETTYPOL	PETTY CASH-POLICE					
	04/24/15		04/24/15	01	BAG OF ICE-TRAINING DAY	01-10-55-6805	4.84
				02	LEAP MTG-DOWNERS GROVE	01-10-55-6805	10.00
				03	STAMPS	01-10-54-6765	98.00
				04	MEAL: TRAINING	01-10-55-6805	11.55
				05	BAG OF ICE-TRAINING DAY	01-10-55-6805	4.84
				06	POSTAGE-RETURN EQUIPMENT	01-10-54-6765	3.76
				07	MEAL: TRAINING	01-10-55-6805	16.95
				08	MEAL: TRAINING	01-10-55-6805	17.01
				09	PARKING: FACEBOOK TRAINING	01-10-55-6805	10.00
				10	IAPEM CONFERENCE	01-10-55-6805	20.49
				11	REIMBURSE: NOTARY	01-10-52-6530	5.00
				12	MEAL: TRAINING	01-10-55-6805	39.43
					INVOICE TOTAL:		241.87 *
					CHECK TOTAL:		241.87
94476	PFPETTI	P F PETTIBONE & CO.					
	33063		04/27/15	01	ORD VIOLATION TICKETS	01-10-54-6550	1,649.30
					INVOICE TOTAL:		1,649.30 *
	33096		04/30/15	01	ORD VIOLATION TICKETS	01-03-54-6550	974.60
					INVOICE TOTAL:		974.60 *
					CHECK TOTAL:		2,623.90
94477	RESCE	RESCUE ESSENTIALS					
	15244		04/21/15	01	SOFT-W GENERATION 3 TOURNIQUET	01-10-56-6745	289.99
					INVOICE TOTAL:		289.99 *
					CHECK TOTAL:		289.99
94478	RESPNET	RESPONSIVE NETWORK SERVICES					

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94478	RESPNET	RESPONSIVE NETWORK SERVICES							
	16019		04/13/15	01	IT SERVICES	01-10-52-6522	880.00		
						INVOICE TOTAL:	880.00	*	
	16037		04/20/15	01	IT SERVICES	01-10-52-6522	330.00		
						INVOICE TOTAL:	330.00	*	
	16067		04/29/15	01	SYMANTEC.CLOUD LICENSES	01-10-52-6522	473.00		
						INVOICE TOTAL:	473.00	*	
	16085		04/27/15	01	IT SERVICES	01-10-52-6522	638.00		
						INVOICE TOTAL:	638.00	*	
						CHECK TOTAL:		2,321.00	
94479	ROBINR	ROBINSON ROOFING & SHEET METAL							
	2357		04/18/15	01	REPLACED MISSING SHINGLES	01-01-53-7310	1,200.00		
						INVOICE TOTAL:	1,200.00	*	
						CHECK TOTAL:		1,200.00	
94480	RONWEST	RON WESTPHAL CHEVORLET, INC							
	394401		04/23/15	01	REPLACE BCM, REAR SIGNAL BULB	01-10-53-7325	601.23		
						INVOICE TOTAL:	601.23	*	
						CHECK TOTAL:		601.23	
94481	SCHIE	SCHIBER, ERIN							
	04/23/15		04/23/15	01	MILEAGE REIMBURSEMENT	01-01-55-6566	25.50		
						INVOICE TOTAL:	25.50	*	
						CHECK TOTAL:		25.50	

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94482	STREIC	STREICHER'S						
	I1147460		04/16/15	01	CPAAA UNIFORM ITEMS	01-10-53-7880	524.97	
						INVOICE TOTAL:	524.97	*
	I1149159		04/28/15	01	RAINCOATS & FLASHLIGHTS	01-10-53-7880	796.96	
						INVOICE TOTAL:	796.96	*
	I1149214		04/29/15	01	DUTY BOOTS	01-10-53-7880	375.00	
						INVOICE TOTAL:	375.00	*
	I1149257		04/29/15	01	BIKE UNIFORMS	01-10-53-7880	102.98	
						INVOICE TOTAL:	102.98	*
	I1149538		04/30/15	01	SRT BOOTS	01-10-53-7880	488.00	
						INVOICE TOTAL:	488.00	*
						CHECK TOTAL:		2,287.91
94483	SUBLAB	SUBURBAN LABORATORIES, INC.						
	121981		04/18/15	01	COLIFORM SAMPLES	05-00-53-6595	166.00	
				02	ORGANIC SAMPLES	05-00-53-6595	255.00	
				03	COLIFORM SAMPLES	05-00-53-6595	151.00	
						INVOICE TOTAL:	572.00	*
						CHECK TOTAL:		572.00
94484	SUBTIRE	SUBURBAN TIRE-OSWEGO						
	134573		04/10/15	01	4 NEW TIRES	01-10-53-7325	681.96	
						INVOICE TOTAL:	681.96	*
	134642		04/17/15	01	4 NEW TIRES	01-10-53-7325	672.04	
						INVOICE TOTAL:	672.04	*
	134785		04/30/15	01	TIRE REPLACEMENT	01-10-53-7325	150.91	
						INVOICE TOTAL:	150.91	*
						CHECK TOTAL:		1,504.91

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94485	THOMSON	THOMSON REUTERS- WEST					
	831630203		04/04/15	01	CRIMINAL LAW BOOKS	01-10-56-6720	452.00
						INVOICE TOTAL:	452.00 *
						CHECK TOTAL:	452.00
94486	TIFCO	TIFCO INDUSTRIES					
	71043509		04/16/15	01	SWIVEL AIR HOSE	01-05-56-7445	19.95
						INVOICE TOTAL:	19.95 *
						CHECK TOTAL:	19.95
94487	TORRM	TORRANCE, MICHAEL					
	04/24/15		04/24/15	01	MEAL REIMBURSEMENT: TRAINING	01-10-55-6805	44.86
						INVOICE TOTAL:	44.86 *
						CHECK TOTAL:	44.86
94488	TROTSK	TROTSKY INVESTIGATIVE					
	OSWEGO PD 15-02		04/30/15	01	POLYGRAPH EXAMS-CSO APPLICANTS	01-10-52-6530	375.00
						INVOICE TOTAL:	375.00 *
						CHECK TOTAL:	375.00
94489	TRUST	TRUSTMARK VOLUNTARY BENEFIT					
	APR 2015		04/24/15	01	LIFE INSURANCE-APRIL	01-00-22-2172	1,353.04
				02	ACCIDENT INSURANCE-APRIL	01-00-22-2164	671.64
				03	TOWNSHIP INSURANCE-APRIL	01-00-13-1447	99.42
						INVOICE TOTAL:	2,124.10 *
						CHECK TOTAL:	2,124.10

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94490	UNGEM	UNGER, MATTHEW					
	04/24/15		04/24/15	01	MEAL REIMBURSEMENT: TRAINING	01-10-55-6805	59.36
						INVOICE TOTAL:	59.36 *
						CHECK TOTAL:	59.36
94491	WAREH	WAREHOUSE DIRECT					
	2679849-0		04/28/15	01	NOTARY STAMP	01-10-56-6740	31.30
						INVOICE TOTAL:	31.30 *
	2682715-0		04/29/15	01	MISC OFFICE SUPPLIES	01-10-56-6740	103.11
						INVOICE TOTAL:	103.11 *
						CHECK TOTAL:	134.41
94492	WATERPR	WATER PRODUCTS CO - AURORA					
	0256317		04/02/15	01	B-BOX RISERS	05-00-53-7415	171.00
						INVOICE TOTAL:	171.00 *
	0256772		04/20/15	01	HYDRANT REPLACEMENT	05-00-53-7420	2,380.00
				02	HYDRANT	05-01-57-8050	3,150.00
						INVOICE TOTAL:	5,530.00 *
	0256897		04/24/15	01	METERS, ADAPTORS, CONNECTORS	05-00-56-7892	48,699.00
						INVOICE TOTAL:	48,699.00 *
						CHECK TOTAL:	54,400.00
94493	WEBLINX	WEB LINX INC					
	21058		04/03/15	01	WEB SITE SERVICE-APRIL 2015	01-06-52-6537	175.00
						INVOICE TOTAL:	175.00 *
						CHECK TOTAL:	175.00

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94494	WJMK	CBS RADIO					
	1066-418314		04/26/15	01	ADVERTISING: CBS RADIO	01-06-54-6715	600.00
						INVOICE TOTAL:	600.00 *
						CHECK TOTAL:	600.00
						TOTAL AMOUNT PAID:	231,681.76