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94496	AARENPE	AAREN PEST CONTROL INC					
	22056		05/07/15	01	PEST CONTROL AT POLICE DEPT	01-10-53-7310	65.00
						INVOICE TOTAL:	65.00 *
						CHECK TOTAL:	65.00
94497	BANNJ	BANNISTER, GEORGE					
	05/08/15		05/08/15	01	PLAN COMMISSION MTG-5/7/15	01-04-52-6760	25.00
				02	ZONING BOARD MTG-5/7/15	01-04-52-6830	25.00
						INVOICE TOTAL:	50.00 *
						CHECK TOTAL:	50.00
94498	BNY02	BANK OF NEW YORK MELLON					
	BOND2006 04/15		04/17/15	01	BOND 2006A-INTEREST	20-00-59-8201	32,787.50
						INVOICE TOTAL:	32,787.50 *
						CHECK TOTAL:	32,787.50
94499	BNY02	BANK OF NEW YORK MELLON					
	BOND2014 04/15		04/17/15	01	BOND 2014-INTEREST	20-00-59-8201	16,855.56
				02	BOND 2014-INTEREST	20-00-59-8201	30,152.07
				03	BOND 2014-INTEREST	05-00-59-8214	6,890.28
				04	BOND 2014-INTEREST	05-00-59-8214	9,709.03
						INVOICE TOTAL:	63,606.94 *
						CHECK TOTAL:	63,606.94
94500	BNY02	BANK OF NEW YORK MELLON					
	OSWEGO06B 04/15		04/17/15	01	BOND 2006B-INTEREST	05-00-59-8218	7,968.75
						INVOICE TOTAL:	7,968.75 *
						CHECK TOTAL:	7,968.75

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94501	BNY02	BANK OF NEW YORK MELLON					
		OSWEGO07A 04/15	04/17/15	01	BOND 2007A-INTEREST	05-00-59-8219	3,000.00
						INVOICE TOTAL:	3,000.00 *
						CHECK TOTAL:	3,000.00
94502	BNY02	BANK OF NEW YORK MELLON					
		OSWEGO07B 04/15	04/17/15	01	BOND 2007B INTEREST	20-00-59-8201	4,968.75
						INVOICE TOTAL:	4,968.75 *
						CHECK TOTAL:	4,968.75
94503	BNY02	BANK OF NEW YORK MELLON					
		OSWEGO13 04/15	04/17/15	01	BOND 2013 INTEREST	20-00-59-8201	99,700.00
				02	BOND 2013 INTEREST	05-00-59-8213	26,975.00
						INVOICE TOTAL:	126,675.00 *
						CHECK TOTAL:	126,675.00
94504	BNY02	BANK OF NEW YORK MELLON					
		OSWEGO2011 04/15	04/17/15	01	BOND 2011-INTEREST	05-00-59-8221	24,737.50
				02	BOND 2011-INTEREST	20-00-59-8201	32,700.00
						INVOICE TOTAL:	57,437.50 *
						CHECK TOTAL:	57,437.50
94505	BNY02	BANK OF NEW YORK MELLON					
		OSWEGO2012 05/15	05/01/15	01	2012 BOND INTEREST	05-00-59-8212	24,050.00
						INVOICE TOTAL:	24,050.00 *
						CHECK TOTAL:	24,050.00

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94506	BNY05	BANK OF NEW YORK MELLON TRUST					
	OSWEGO 2009 04/15	04/17/15	01	BOND 2009-	INTEREST	05-00-59-8220	152,853.01
			02	BOND 2009-	INTEREST	20-00-59-8201	18,447.00
						INVOICE TOTAL:	171,300.01 *
						CHECK TOTAL:	171,300.01
94507	BNY06	BANK OF NEW YORK MELLON					
	BOND2006 05/15	05/04/15	01	2006A-PAYING	AGENT	20-00-52-8220	750.00
						INVOICE TOTAL:	750.00 *
						CHECK TOTAL:	750.00
94508	BNY06	BANK OF NEW YORK MELLON					
	BOND2006B 05/15	05/04/15	01	BOND 2006B-PAYING	AGENT	05-00-52-8220	750.00
						INVOICE TOTAL:	750.00 *
						CHECK TOTAL:	750.00
94509	BURBJ	BURBRIDGE, JIM					
	05/12/15	05/12/15	01	LABEL MAKER	REFILL	01-04-56-6740	39.99
						INVOICE TOTAL:	39.99 *
						CHECK TOTAL:	39.99
94510	COMCAST	COMCAST CABLE					
	0010789 05/15	05/08/15	01	CABLE FOR	POLICE	01-10-54-6785	50.58
						INVOICE TOTAL:	50.58 *
						CHECK TOTAL:	50.58
94511	CROWNT	FRANLARK, INC.					

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94511	CROWNT	FRANLARK, INC.					
	12189		05/06/15	01	MAILBOX NAME PLATES	01-10-53-7310	7.50
						INVOICE TOTAL:	7.50 *
						CHECK TOTAL:	7.50
94512	ELVIR	ELVIN, RON					
	05/07/15		05/07/15	01	POLICE COMMISSION MTG-5/7/15	01-10-52-6430	25.00
						INVOICE TOTAL:	25.00 *
						CHECK TOTAL:	25.00
94513	FIRSTPL	FIRST PLACE RENTAL					
	260635-1		05/01/15	01	MARKING PAINT	01-04-56-6740	86.16
						INVOICE TOTAL:	86.16 *
						CHECK TOTAL:	86.16
94514	FISHERB	FISHER, BRIAN					
	05/08/15		05/08/15	01	PLAN COMMISSION MTG-5/7/15	01-04-52-6760	25.00
				02	ZONING BOARD MTG-5/7/15	01-04-52-6830	25.00
						INVOICE TOTAL:	50.00 *
						CHECK TOTAL:	50.00
94515	FROSTE	FROST ELECTRIC COMPANY, INC.					
	6130		05/04/15	01	REPAIR UNDERGROUND FEED	01-05-53-7360	850.00
						INVOICE TOTAL:	850.00 *
	6141		05/04/15	01	REPAIR UNDERGROUND FEED	01-05-53-7360	590.00
						INVOICE TOTAL:	590.00 *
						CHECK TOTAL:	1,440.00

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94516	GRAINCO	GRAINCO FS, INC.					
	80187		05/06/15	01	DIESEL GOLD FUEL	01-05-56-6735	281.02
				02	DIESEL GOLD FUEL	05-00-56-6735	343.47
					INVOICE TOTAL:		624.49 *
	80188		05/06/15	01	GASOLINE	01-05-56-6735	219.34
				02	GASOLINE	05-00-56-6735	268.09
					INVOICE TOTAL:		487.43 *
					CHECK TOTAL:		1,111.92
94517	GROOT	GROOT INDUSTRIES, INC					
	13256994		04/30/15	01	GARBAGE-FULL ACCOUNTS	08-00-52-6490	181,367.54
				02	GARBAGE-SENIOR ACCOUNTS	08-00-52-6490	18,169.26
				03	GARBAGE-PARTIAL ACCOUNTS	08-00-52-6490	188.86
					INVOICE TOTAL:		199,725.66 *
					CHECK TOTAL:		199,725.66
94518	HAHNJ	HAHN, JEFF					
	05/07/15		05/07/15	01	POLICE COMMISSION MTG-5/7/15	01-10-52-6430	25.00
					INVOICE TOTAL:		25.00 *
					CHECK TOTAL:		25.00
94519	HOLMK	HOLMSTROM, KENNETH					
	05/08/15		05/08/15	01	PLAN COMMISSION MTG-5/7/15	01-04-52-6760	25.00
				02	ZONING BOARD MTG-5/7/15	01-04-52-6830	25.00
					INVOICE TOTAL:		50.00 *
					CHECK TOTAL:		50.00
94520	ILTRUEN	IL TRUCK ENFORCEMENT					

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94520	ILTRUEN	IL TRUCK ENFORCEMENT					
	00872		04/28/15	01	ANNUAL DUES: TIER 1	01-10-55-6730	100.00
						INVOICE TOTAL:	100.00 *
						CHECK TOTAL:	100.00
94521	IPAC4	I-PAC					
	05/01/15		05/01/15	01	MEMBERSHIP DUES FOR POLICE	01-10-55-6730	50.00
						INVOICE TOTAL:	50.00 *
						CHECK TOTAL:	50.00
94522	IPRF	ILLINOIS PUBLIC RISK FUND					
	28605		04/14/15	01	WORKERS COMP INSURANCE	01-01-53-6500	881.56
				02	WORKERS COMP INSURNACE	01-03-53-6500	881.56
				03	WORKERS COMP INSURANCE	01-04-53-6500	629.69
				04	WORKERS COMP INSURANCE	01-05-53-6500	755.63
				05	WORKERS COMP INSURANCE	05-00-53-6500	1,889.06
				06	WORKERS COMP INSURANCE	01-06-53-6500	251.88
				07	WORKERS COMP INSURANCE	01-07-53-6500	125.94
				08	WORKERS COMP INSURANCE	01-08-53-6500	755.63
				09	WORKERS COMP INSURANCE	01-10-53-6500	7,934.05
						INVOICE TOTAL:	14,105.00 *
						CHECK TOTAL:	14,105.00
94523	IUOE1	I.U.O.E. LOCAL 150					
	05/08/15		05/08/15	01	UNION DUES-5/8/15	01-00-22-2179	631.55
						INVOICE TOTAL:	631.55 *
						CHECK TOTAL:	631.55
94524	IUOE2	I.U.O.E. PAC					

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94524	IUOE2	I.U.O.E. PAC					
	5/8/15		05/08/15	01	UNION DUES-5/8/15	01-00-22-2179	48.00
						INVOICE TOTAL:	48.00 *
						CHECK TOTAL:	48.00
94525	IUOE3	I.U.O.E. LOCAL 150					
	05/08/15		05/08/15	01	UNION DUES-5/8/15	01-00-22-2179	200.09
						INVOICE TOTAL:	200.09 *
						CHECK TOTAL:	200.09
94526	KECTYCHP	KENDALL COUNTY CHIEFS OF					
	130		04/21/15	01	MAJOR CRIMES TASK FORCE	01-10-52-6530	1,000.00
						INVOICE TOTAL:	1,000.00 *
	135		04/21/15	01	KENDALL SRT DUES	01-10-52-6530	2,000.00
						INVOICE TOTAL:	2,000.00 *
	145		04/21/15	01	MOBILE COMMAND VEHICLE FEE	01-10-53-7325	500.00
						INVOICE TOTAL:	500.00 *
						CHECK TOTAL:	3,500.00
94527	KECTYRE	KENDALL COUNTY RECORDER					
	05/13/15		05/13/15	01	RELEASE OF LIEN: 152 N ADAMS	01-03-54-6715	49.00
						INVOICE TOTAL:	49.00 *
						CHECK TOTAL:	49.00
94528	MARTJ	MARTER II, JAMES					
	05/08/15		05/08/15	01	PLAN COMMISSION MTG-5/7/15	01-04-52-6760	25.00

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94528	MARTJ	MARTER II, JAMES					
	05/08/15		05/08/15	02	ZONING BOARD MTG-5/7/15	01-04-52-6830	25.00
						INVOICE TOTAL:	50.00 *
						CHECK TOTAL:	50.00
94529	MCHCO	MCHENRY COUNTY COLLEGE					
	1919		04/17/15	01	REGISTRATION: ELECTRICAL CODE	01-03-55-6566	450.00
						INVOICE TOTAL:	450.00 *
						CHECK TOTAL:	450.00
94530	MORPEYR	MORPHEY, RICK					
	05/04/15		05/04/15	01	REIMBURSE: IPIA CONFERENCE	01-03-55-6566	121.74
						INVOICE TOTAL:	121.74 *
	05/08/15		05/08/15	01	MILEAGE REIMBURSE: IDPH	01-03-55-6566	57.84
						INVOICE TOTAL:	57.84 *
						CHECK TOTAL:	179.58
94531	MURRT	MURRAY, TIM					
	05/07/15		05/07/15	01	POLICE COMMISSION MTG-5/7/15	01-10-52-6430	25.00
						INVOICE TOTAL:	25.00 *
						CHECK TOTAL:	25.00
94532	PAJORC	PAJOR, CHARLES					
	05/08/15		05/08/15	01	PLAN COMMISSION MTG-5/7/15	01-04-52-6760	25.00
				02	ZONING BOARD MTG-5/7/15	01-04-52-6830	25.00
						INVOICE TOTAL:	50.00 *
						CHECK TOTAL:	50.00

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94533	PITULJ	PITULA, JANELLE					
	05/08/15		05/08/15	01	PLAN COMMISSION MTG-5/7/15	01-04-52-6760	25.00
				02	ZONING BOARD MTG-5/7/15	01-04-52-6830	25.00
						INVOICE TOTAL:	50.00 *
						CHECK TOTAL:	50.00
94534	POWMDS	INNOVATIVE DATA SOLUTIONS, INC					
	10597		04/20/15	01	CALEA ASSESSMENT RENEWAL	01-10-52-6530	1,109.59
				02	POWER DMS CLIENT LICENSE	01-10-52-6530	927.00
				03	POWER DMS POLICY SUBSCRIPTION	01-10-52-6530	978.50
						INVOICE TOTAL:	3,015.09 *
						CHECK TOTAL:	3,015.09
94535	SINNJ	JONES-SINNOTT, JENNIFER					
	05/02/15		05/02/15	01	REIMBURSE: SODA & WATER FOR DD	25-00-52-6544	48.25
						INVOICE TOTAL:	48.25 *
						CHECK TOTAL:	48.25
94536	TKBASSO	TKB ASSOCIATES, INC.					
	11389		04/16/15	01	ANNUAL LASERFICHE SOFTWARE	01-08-52-6522	1,446.00
						INVOICE TOTAL:	1,446.00 *
						CHECK TOTAL:	1,446.00
94537	WEBLINX	WEB LINX INC					
	21230		05/03/15	01	WEB SITE SERVICE-MAY 2015	01-06-52-6537	175.00
						INVOICE TOTAL:	175.00 *
						CHECK TOTAL:	175.00
94538	WRT2	VOIDED---LEADER CHECK					

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009962			04/01/15	01	BASE TREATMENT CHARGE	05-00-20-2010	4,488.19
						INVOICE TOTAL:	4,488.19 *
009999			04/01/15	01	EXCESS GALLON CREDIT	05-00-20-2010	-3,083.05
						INVOICE TOTAL:	-3,083.05 *
010000			04/01/15	01	EXCESS GALLON CREDIT	05-00-20-2010	-3,506.41
						INVOICE TOTAL:	-3,506.41 *
010001			04/01/15	01	EXCESS GALLON CREDIT	05-00-20-2010	-1,212.97
						INVOICE TOTAL:	-1,212.97 *
010002			04/01/15	01	BASE GALLON CHARGE	05-00-20-2010	233.77
						INVOICE TOTAL:	233.77 *
010003			04/01/15	01	BASE GALLON CHARGE	05-00-20-2010	966.25
						INVOICE TOTAL:	966.25 *
010004			04/01/15	01	BASE GALLON CHARGE	05-00-20-2010	822.25
						INVOICE TOTAL:	822.25 *
010005			04/01/15	01	BASE GALLON CHARGE	05-00-20-2010	1,305.13
						INVOICE TOTAL:	1,305.13 *
010006			04/01/15	01	EXCESS GALLON CREDIT	05-00-20-2010	-3,360.78
						INVOICE TOTAL:	-3,360.78 *
010076			05/01/15	01	BASE TREATMENT CHARGE	05-00-53-7425	3,506.40
						INVOICE TOTAL:	3,506.40 *
010077			05/01/15	01	BASE TREATMENT CHARGE	05-00-53-7425	5,732.96
						INVOICE TOTAL:	5,732.96 *
010078			05/01/15	01	BASE TREATMENT CHARGE	05-00-53-7425	4,488.19
						INVOICE TOTAL:	4,488.19 *
010079			05/01/15	01	BASE TREATMENT CHARGE	05-00-53-7425	4,488.19
						INVOICE TOTAL:	4,488.19 *

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94538	WRT2	VOIDED---LEADER CHECK					
	010080		05/01/15	01	BASE TREATMENT CHARGE	05-00-53-7425	4,488.19
						INVOICE TOTAL:	4,488.19 *
	010081		05/01/15	01	BASE TREATMENT CHARGE	05-00-53-7425	4,488.19
						INVOICE TOTAL:	4,488.19 *
	010082		05/01/15	01	BASE TREATMENT CHARGE	05-00-53-7425	4,488.19
						INVOICE TOTAL:	4,488.19 *
	010083		05/01/15	01	BASE TREATMENT CHARGE	05-00-53-7425	4,488.19
						INVOICE TOTAL:	4,488.19 *
	010124		05/07/15	01	EXCESS GALLON CHARGE	05-00-53-7425	855.21
						INVOICE TOTAL:	855.21 *
	010125		05/07/15	01	EXCESS GALLON CHARGE	05-00-53-7425	1,286.57
						INVOICE TOTAL:	1,286.57 *
94539	WRT2	WATER REMEDIATION TECHNOLOGY					
	010126		05/07/15	01	EXCESS GALLON CHARGE	05-00-53-7425	773.93
						INVOICE TOTAL:	773.93 *
						CHECK TOTAL:	35,736.59
94540	ZSAZSA	ZSA ZSA BOUTIQUE					
	05/06/15		05/06/15	01	REIMBURSE: SMALL BUSINESS SAT.	25-00-52-6572	25.00
						INVOICE TOTAL:	25.00 *
						CHECK TOTAL:	25.00
						TOTAL AMOUNT PAID:	755,955.41

