

DATE: 02/23/15
TIME: 11:28:44
ID: AP225000.CBL

VILLAGE OF OSWEGO
MANUAL CHECK REGISTER

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT	
93607	KECTYRE	KENDALL COUNTY RECORDER			01/15/15			
	01/15/15	01/15/15	01	SUP: 155 KIRKLAND CIR		22-00-26-2320	51.00	
			02	REZONING: 68 S MADISON		22-00-26-2320	51.00	
						INVOICE TOTAL:	102.00	*
						CHECK TOTAL:		102.00
						TOTAL AMOUNT PAID:		102.00