

DATE: 07/08/15
 TIME: 15:42:58
 ID: AP225000.CBL

VILLAGE OF OSWEGO
 MANUAL CHECK REGISTER

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT	
94643	KECTYRE	KENDALL COUNTY RECORDER			06/15/15			
	06/15/15	06/15/15	01	PLAN REVIEW: RIVERVIEW FORD		22-00-26-2320	53.00	
			02	MINOR AMEND: PRAIRIE MARKET		22-00-26-2320	53.00	
						INVOICE TOTAL:	106.00	*
						CHECK TOTAL:		106.00
94644	KECTYRE	KENDALL COUNTY RECORDER			06/17/15			
	06/17/15	06/17/15	01	PLAT: PREMIERE GYMNASTICS		22-00-26-2320	54.00	
			02	ORD: PREMIERE GYMNASTICS		22-00-26-2320	87.00	
						INVOICE TOTAL:	141.00	*
						CHECK TOTAL:		141.00
94713	KECTYRE	KENDALL COUNTY RECORDER			06/30/15			
	06/30/15	06/30/15	01	1ST AMEND: EASEMENT SPEEDWAY		22-00-26-2320	56.00	
						INVOICE TOTAL:	56.00	*
						CHECK TOTAL:		56.00
						TOTAL AMOUNT PAID:		303.00