

DATE: 01/06/15
 TIME: 15:19:30
 PRG ID: AP215000.WOW

VILLAGE OF OSWEGO
 CHECK REGISTER

CHECK DATE: 01/06/15

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT	
93492	LECLB	LECLERCQ, BRIAN						
		09/16/14	09/16/14	01	PYMT FOR CELL PHONE-SEPT	01-01-54-6785	55.00	
						INVOICE TOTAL:	55.00	*
		10/21/14	10/21/14	01	PYMT FOR CELL PHONE-OCT	01-01-54-6785	55.00	
						INVOICE TOTAL:	55.00	*
		11/18/14	11/18/14	01	PYMT FOR CELL PHONE-NOV	01-01-54-6785	55.00	
						INVOICE TOTAL:	55.00	*
		12/16/14	12/16/14	01	PYMT FOR CELL PHONE-DEC	01-01-54-6785	55.00	
						INVOICE TOTAL:	55.00	*
						CHECK TOTAL:		220.00
						TOTAL AMOUNT PAID:		220.00