

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
00ABCCOU	ABC COURT REPORTING. INC						
VR-00024781	6280		COURT REPORTING - NOVEMBER 20	A.1110.440		1,050.00	Pd.
	Paid with Check # JG/001048 on 12/29/2015 for amount of \$1,050.00.						
00ABCCOU	ABC COURT REPORTING. INC				Vendor Total:	1,050.00	
AIRWELD00	AIRWELD INC						
VR-00024717	1442750		MONTHLY RENTAL OXYGEN/ACETYLENE	A.5110.241		33.95	Pd.
	Paid with Check # JG/001000 on 12/15/2015 for amount of \$33.95.						
AIRWELD00	AIRWELD INC				Vendor Total:	33.95	
AMITYVAC0	AMITY VACUUM INC						
VR-00024820	316223		GENERATOR REPAIR. CAR WASH BRU	A.3410.251		96.95	Pd.
	Paid with Check # JG/001050 on 12/29/2015 for amount of \$96.95.						
VR-00024820	316273		GENERATOR REPAIR. CAR WASH BRU	A.1624.460		25.40	Pd.
	Paid with Check # JG/001050 on 12/29/2015 for amount of \$25.40.						
AMITYVAC0	AMITY VACUUM INC				Vendor Total:	122.35	
AMITYFEED	AMITYVILLE FEED SUPPLY						
VR-00024716	15418		AIR FILTER. OIL. LANDSCAPING REPAF	A.5110.419		96.02	Pd.
	Paid with Check # JG/001051 on 12/29/2015 for amount of \$96.02.						
AMITYFEED	AMITYVILLE FEED SUPPLY				Vendor Total:	96.02	
FIRESTONE	AMITYVILLE FIRESTONE						
VR-00024784	78900		NYS INSPECTION #43	A.5110.241		21.00	Pd.
	Paid with Check # JG/001052 on 12/29/2015 for amount of \$21.00.						
VR-00024721	78811		POLICE TIRES/HIGHWAY SIGN TRAIL	A.3310.419		98.00	Pd.
	Paid with Check # JG/001052 on 12/29/2015 for amount of \$98.00.						
VR-00024721	78737		POLICE TIRES/HIGHWAY SIGN TRAIL	A.3120.231		1,378.26	Pd.
	Paid with Check # JG/001052 on 12/29/2015 for amount of \$1,378.26.						
FIRESTONE	AMITYVILLE FIRESTONE				Vendor Total:	1,497.26	
AMITYHIST	AMITYVILLE HISTORICAL SOCIETY						
VR-00024830	2ND INSTALL 2015		SECOND INSTALLMENT - ANNUAL GRA	A.6410.440		3,900.00	Pd.
	Paid with Check # JG/001001 on 12/15/2015 for amount of \$3,900.00.						
AMITYHIST	AMITYVILLE HISTORICAL SOCIETY				Vendor Total:	3,900.00	
AMITYSRCIT	AMITYVILLE SR. CIT. CTR.						
VR-00024783	9/15-11/15		REIMBURSE 9/15-11/15	A.6772.440		436.79	Pd.
	Paid with Check # JG/001053 on 12/29/2015 for amount of \$436.79.						

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AMITYSRCIT	AMITYVILLE SR. CIT. CTR.						436.79
ANFL0000	ANFL0 AUTO ELECTRIC INC	VR-00024719	11/23/15	BATTERY FOR CHEVY SILVERADO	A.5110.241		290.00 Pd.
				Paid with Check # JG/001054 on 12/29/2015 for amount of \$290.00.			
ANFL0000	ANFL0 AUTO ELECTRIC INC					Vendor Total:	290.00
ANGEL0000	ANGEL PLANTS	VR-00024780	ANPU00016196	HOLIDAY DECORATIONS	A.7550.440		1,471.35 Pd.
				Paid with Check # JG/001055 on 12/29/2015 for amount of \$1,471.35.			
ANGEL0000	ANGEL PLANTS					Vendor Total:	1,471.35
0000APARO	APARO'S LITTLE JOHN INC	VR-00024718	A-294134	RENTAL PORTABLE TOILETS	A.7550.440		300.00 Pd.
				Paid with Check # JG/001056 on 12/29/2015 for amount of \$300.00.			
0000APARO	APARO'S LITTLE JOHN INC					Vendor Total:	300.00
ARROWINT	ARROW INTERNATIONAL, INC	VR-00024822	111615	EZ-10 NEEDLES	A.3410.412		1,814.41 Pd.
				Paid with Check # JG/001057 on 12/29/2015 for amount of \$1,814.41.			
ARROWINT	ARROW INTERNATIONAL, INC					Vendor Total:	1,814.41
0000000ASA	ASAP	VR-00024720	203015	HEADLIGHTS (CAR-5 AND SPARES)	A.3120.231		20.64 Pd.
				Paid with Check # JG/001002 on 12/15/2015 for amount of \$20.64.			
0000000ASA	ASAP					Vendor Total:	20.64
VR-00024782	AUTO REPAIRS/MAINTENANCE, CAR	51344			A.3120.231		506.72 Pd.
				Paid with Check # JG/001058 on 12/29/2015 for amount of \$506.72.			
VR-00024782	AUTO REPAIRS/MAINTENANCE, CAR	51280			A.3120.231		1,606.12 Pd.
				Paid with Check # JG/001058 on 12/29/2015 for amount of \$1,606.12.			
VR-00024782	AUTO REPAIRS/MAINTENANCE, CAR	51256			A.3120.231		36.39 Pd.
				Paid with Check # JG/001058 on 12/29/2015 for amount of \$36.39.			
VR-00024722	INSPECTION/TEST/NEW BATTERY CAR	51149			A.3120.231		37.00 Pd.
				Paid with Check # JG/001058 on 12/29/2015 for amount of \$37.00.			
VR-00024722	INSPECTION/TEST/NEW BATTERY CAR	51130			A.3120.231		217.19 Pd.
				Paid with Check # JG/001058 on 12/29/2015 for amount of \$217.19.			
0AUTOTOP1	AUTO-TOPIA, INC.					Vendor Total:	2,403.42

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BCEXTERMI	B.C. EXTERMINATING							
VR-00024786	46434		EXTERMINATING - NOVEMBER 2015	A.1624.460		40.00	Pd.	
	Paid with Check # JG/001059 on 12/29/2015 for amount of \$40.00.							
BCEXTERMI	B.C. EXTERMINATING					Vendor Total:	40.00	
BARNWELL	BARNWELL HOUSE OF TIRES,INC							
VR-00024785	1009996		MED TRUCK FLAT REPAIR, MAXISEAL F	A.5110.241		35.00	Pd.	
	Paid with Check # JG/001060 on 12/29/2015 for amount of \$35.00.							
BARNWELL	BARNWELL HOUSE OF TIRES,INC					Vendor Total:	35.00	
BATTERIES	BATTERIES PLUS BULBS#614							
VR-00024723	614-104148		LED RETROFIT	A.6420.440		780.00	Pd.	
	Paid with Check # JG/001061 on 12/29/2015 for amount of \$780.00.							
BATTERIES	BATTERIES PLUS BULBS#614					Vendor Total:	780.00	
BOND00000	BOND.SCHOENECK& KING,PLLC							
VR-00024768	19621992		LEGAL SERVICES 10/2015	A.1420.440		201.50	Pd.	
	Paid with Check # JG/001004 on 12/15/2015 for amount of \$201.50.							
BOND00000	BOND.SCHOENECK& KING,PLLC					Vendor Total:	201.50	
BOUNDTRE	BOUND TREE MEDICAL, LLC							
VR-00024825	81901488		MEDICAL SUPPLIES	A.3410.412		26.60	Pd.	
	Paid with Check # JG/001063 on 12/29/2015 for amount of \$26.60.							
VR-00024825	81974923		MEDICAL SUPPLIES	A.3410.412		45.98	Pd.	
	Paid with Check # JG/001063 on 12/29/2015 for amount of \$45.98.							
VR-00024825	81973357		MEDICAL SUPPLIES	A.3410.412		595.16	Pd.	
	Paid with Check # JG/001063 on 12/29/2015 for amount of \$595.16.							
VR-00024825	81964000		MEDICAL SUPPLIES	A.3410.412		296.86	Pd.	
	Paid with Check # JG/001063 on 12/29/2015 for amount of \$296.86.							
VR-00024824	81981350		MEDICAL SUPPLIES	A.3410.412		382.37	Pd.	
	Paid with Check # JG/001063 on 12/29/2015 for amount of \$382.37.							
VR-00024824	81906150		MEDICAL SUPPLIES	A.3410.412		171.66	Pd.	
	Paid with Check # JG/001063 on 12/29/2015 for amount of \$171.66.							
VR-00024824	81900063		MEDICAL SUPPLIES	A.3410.412		144.02	Pd.	
	Paid with Check # JG/001063 on 12/29/2015 for amount of \$144.02.							
VR-00024824	81901487		MEDICAL SUPPLIES	A.3410.412		19.59	Pd.	
	Paid with Check # JG/001063 on 12/29/2015 for amount of \$19.59.							
VR-00024724	81892770		MEDICAL SUPPLIES	A.3410.412		200.94	Pd.	
	Paid with Check # JG/001063 on 12/29/2015 for amount of \$200.94.							

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VENDOR NO	VENDOR NAME	TRAN. NO	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID
VR-00024724	81892771	MEDICAL SUPPLIES	A.3410.412				163.16 Pd.
VR-00024724	81959625	MEDICAL SUPPLIES	A.3410.412				48.00 Pd.
VR-00024724	81943653	MEDICAL SUPPLIES	A.3410.412				22.29 Pd.
VR-00024724	81947821	MEDICAL SUPPLIES	A.3410.412				9.80 Pd.
VR-00024724	81962732	MEDICAL SUPPLIES	A.3410.412				4.89 Pd.
VR-00024724	81962733	MEDICAL SUPPLIES	A.3410.412				180.00 Pd.
VR-00024724	81961048	MEDICAL SUPPLIES	A.3410.412				79.02 Pd.
BOUNDTREE	BOUND TREE MEDICAL, LLC						2,390.34 Vendor Total:
0BULLS EYE	BULLS EYE PROCESS SERVING INC						
VR-00024815	12/7/15 PROCESSING	NOV 146 STERLING PL. 97-1,974A1.9	A.3620.440				35.00 Pd.
0BULLS EYE	BULLS EYE PROCESS SERVING INC						35.00 Vendor Total:
CABLE FDO	CABLEVISION OF LI	VR-00024729	-01-2/01-3 11/15	A/C 235400-01-2/468188-01-3 11/15	A.1624.420		169.80 Pd.
CABLE FDO	CABLEVISION OF LI						169.80 Vendor Total:
CABLE HWY	CABLEVISION OF LI	VR-00024728	07801487134013 11/15	A/C 07801-487134-01-3 11/2015	A.1622.420		69.60 Pd.
CABLE HWY	CABLEVISION OF LI						69.60 Vendor Total:
CABLE PDD	CABLEVISION OF LI	VR-00024798	07801733978016 12/15	A/C 07801-733978-01-6 12/01/15-12/30	A.3120.261		89.90 Pd.
CABLE PDD	CABLEVISION OF LI						89.90 Vendor Total:
VR-00024759	CALIFORNIA CONTRACTORS SUPPLIE	T8872		SHOP STOCK	A.5110.419		395.28 Pd.
VR-00024759	CALIFORNIA CONTRACTORS SUPPLIE						395.28 Vendor Total:

Paid with Check # JG/001065 on 12/29/2015 for amount of \$395.28.

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00024726	T4512		INDUSTRIAL GLOVES	A.5110.419		167.76	Pd.
Paid with Check # JG/001065 on 12/29/2015 for amount of \$167.76.							
CALIFORNIA	CALIFORNIA CONTRACTORS SUPPLIE				Vendor Total:	563.04	
CARR00000	CARR BUSINESS SYSTEMS						
VR-00024772	IN215523		FREIGHT CHARGES - TONER	A.1410.440		8.99	Pd.
Paid with Check # JG/001008 on 12/15/2015 for amount of \$8.99.							
CARR00000	CARR BUSINESS SYSTEMS				Vendor Total:	8.99	
CCZREADY	CCZ READY MIX CONCRETE CORP						
VR-00024725	7336		PETERKIN PARK CEMENT/GAMING TA	A.7140.201		720.00	Pd.
Paid with Check # JG/001066 on 12/29/2015 for amount of \$720.00.							
CCZREADY	CCZ READY MIX CONCRETE CORP				Vendor Total:	720.00	
CHRISTOFF	CHRISTOFFER'S OFFICE PRODUCTS						
VR-00024845	350884		COPY PAPER	A.1625.411		269.90	Pd.
Paid with Check # JG/001067 on 12/29/2015 for amount of \$269.90.							
VR-00024844	350885		OFFICE SUPPLIES	A.1410.411		24.99	Pd.
Paid with Check # JG/001067 on 12/29/2015 for amount of \$24.99.							
VR-00024844	350885		OFFICE SUPPLIES	A.1625.411		24.98	Pd.
Paid with Check # JG/001067 on 12/29/2015 for amount of \$24.98.							
VR-00024840	350779		OFFICE SUPPLIES	A.1625.411		40.84	Pd.
Paid with Check # JG/001067 on 12/29/2015 for amount of \$40.84.							
VR-00024840	350779		OFFICE SUPPLIES	A.1110.411		27.45	Pd.
Paid with Check # JG/001067 on 12/29/2015 for amount of \$27.45.							
VR-00024840	350779		OFFICE SUPPLIES	A.1410.411		46.46	Pd.
Paid with Check # JG/001067 on 12/29/2015 for amount of \$46.46.							
VR-00024787	350805		BASE STATION CALENDAR BOOK	A.3410.411		89.99	Pd.
Paid with Check # JG/001067 on 12/29/2015 for amount of \$89.99.							
VR-00024771			OFFICE SUPPLIES	A.1625.411		13.98	Pd.
Paid with Check # JG/001067 on 12/29/2015 for amount of \$13.98.							
VR-00024771			OFFICE SUPPLIES	A.1410.411		89.98	Pd.
Paid with Check # JG/001067 on 12/29/2015 for amount of \$89.98.							
VR-00024771	350719		OFFICE SUPPLIES	A.3620.411		22.99	Pd.
Paid with Check # JG/001067 on 12/29/2015 for amount of \$22.99.							
CHRISTOFF	CHRISTOFFER'S OFFICE PRODUCTS				Vendor Total:	651.56	
0000CINTAS	CINTAS CORPORATION #780						
VR-00024842	780472814		MATS 12/8	A.1623.440		90.00	Pd.

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
0000CINTAS	CINTAS CORPORATION #780					180.00	
VR-00024773	780462265		MATS - BI MONTHLY	A.1623.440		90.00	Pd.
			Paid with Check # JG/001068 on 12/29/2015 for amount of \$90.00.				
0CINTASFA	CINTAS FAS					230.10	
VR-00024727	5003911281		SUPPLIES FOR SAFETY CABINET	A.1622.460		230.10	Pd.
			Paid with Check # JG/001069 on 12/29/2015 for amount of \$230.10.				
CITICORP00	CIT TECHNOLOGY FINANCING SERVICES, I					278.16	
VR-00024835	27816740		CONTRACT 900-0229197-000 12/2015	A.3620.440		278.16	Pd.
			Paid with Check # JG/001009 on 12/15/2015 for amount of \$278.16.				
CLINICALCL	CLINICAL CLEAN, INC					370.00	
VR-00024819	3853		SANITIZE 1-1-11 & 1-1-12	A.3410.440		370.00	Pd.
			Paid with Check # JG/001070 on 12/29/2015 for amount of \$370.00.				
CUSAWRDO	CUSTOM AWARDS LTD					159.20	
VR-00024832	23373		MENS SHOP PLAQUE	A.1410.413		159.20	Pd.
			Paid with Check # JG/001071 on 12/29/2015 for amount of \$159.20.				
VR-00024778	23379		10.5 X 13 ENGRAVED FRAME - DDOB	A.7550.440		193.00	Pd.
			Paid with Check # JG/001071 on 12/29/2015 for amount of \$193.00.				
CUSAWRDO	CUSTOM AWARDS LTD					352.20	
DANIELFER	DANIELLE FERNANDEZ					50.00	
VR-00024789	12/3/15 TRAINING		COURT CLERK ASSOCIATION- DINNER	A.1110.445		50.00	Pd.
			Paid with Check # JG/001010 on 12/15/2015 for amount of \$50.00.				
DELUXEGR	DELUXE GRAPHICS, INC					1,665.00	
VR-00024837	0087120-IN		PERMITS - 2016	A.1410.440		1,665.00	Pd.
			Paid with Check # JG/001072 on 12/29/2015 for amount of \$1,665.00.				
DEPENDAB	DEPENDABLE HYDRAULICS					651.00	
VR-00024730	A46006		CHIPPER REPAIR	A.5110.241		651.00	Pd.
			Paid with Check # JG/001073 on 12/29/2015 for amount of \$651.00.				

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DEPENDAB	DEPENDABLE HYDRAULICS					Vendor Total:	651.00	
DISPLAYSA	DISPLAY SALES COMPANY							
VR-00024760	004358		REPLACEMENT LIGHT SETS	A.7550.440		690.68	Pd.	
	Paid with Check # JG/001074 on 12/29/2015 for amount of \$690.68.							
DISPLAYSA	DISPLAY SALES COMPANY					Vendor Total:	690.68	
FOGEL0000	DR. ROBERT FOGEL							
VR-00024817	11/15		MEMBER PHYSICALS	A.3410.440		1,844.00	Pd.	
	Paid with Check # JG/001075 on 12/29/2015 for amount of \$1,844.00.							
VR-00024731	10/15		MEMBER PHYSICALS	A.3410.440		3,698.00	Pd.	
	Paid with Check # JG/001075 on 12/29/2015 for amount of \$3,698.00.							
FOGEL0000	DR. ROBERT FOGEL					Vendor Total:	5,542.00	
DSSSECURI	DSS SECURITY LLC							
VR-00024790	BACKUPCAM117		1-1-7 BACKUP CAMERA INSTALLATION	A.3410.250		440.00	Pd.	
	Paid with Check # JG/001076 on 12/29/2015 for amount of \$440.00.							
DSSSECURI	DSS SECURITY LLC					Vendor Total:	440.00	
NYS EMPLO	EMPLOYEE BENEFITS DIVISION							
VR-00024766			ACCOUNT 03498 11/2015	A.1410.440		241.00	Pd.	
	Paid with Check # JG/001011 on 12/15/2015 for amount of \$241.00.							
VR-00024766			ACCOUNT 03498 11/2015	A.9060.801		81,555.18	Pd.	
	Paid with Check # JG/001011 on 12/15/2015 for amount of \$81,555.18.							
VR-00024766			ACCOUNT 03498 11/2015	A.9060.806		2,613.91	Pd.	
	Paid with Check # JG/001011 on 12/15/2015 for amount of \$2,613.91.							
VR-00024766			ACCOUNT 03498 11/2015	A.9060.803		30,953.93	Pd.	
	Paid with Check # JG/001011 on 12/15/2015 for amount of \$30,953.93.							
VR-00024766			ACCOUNT 03498 11/2015	A.9060.802		-2,213.35	Pd.	
	Paid with Check # JG/001011 on 12/15/2015 for amount of \$-2,213.35.							
VR-00024766			ACCOUNT 03498 11/2015	A.9060.805		1,608.73	Pd.	
	Paid with Check # JG/001011 on 12/15/2015 for amount of \$1,608.73.							
VR-00024766	STATEMENT 491		ACCOUNT 03498 11/2015	A.9060.804		20,281.48	Pd.	
	Paid with Check # JG/001011 on 12/15/2015 for amount of \$20,281.48.							
NYS EMPLO	EMPLOYEE BENEFITS DIVISION					Vendor Total:	135,040.88	
EMS000000	EMS RESOURCES							
VR-00024818	99069278		PM ON ON LIFEPAK 500 AEDS	A.3410.412		250.00	Pd.	
	Paid with Check # JG/001077 on 12/29/2015 for amount of \$250.00.							
EMS000000	EMS RESOURCES					Vendor Total:	250.00	

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ENAMAEB A	ENAMAEB A					
VR-00024777	ENAMAEB A		REIMBURSE POSTAGE TO WYANDANC	A.3410.413		17.65 Pd.
					Vendor Total:	17.65
US EXPRES	EVERBANK COMMERCIAL FINANCE INC					
VR-00024838	3465265		FINAL PAYMENT LEASE FOR COPIER #	A.1410.450		457.80 Pd.
					Vendor Total:	457.80
FASN Y0000	FASN Y					
VR-00024732	1043-2016		2016 COMPANY DUES	A.3410.440		460.00 Pd.
					Vendor Total:	460.00
FIRSTBANK	FIRSTBANKCARD					
VR-00024792	S102026332		A/C 4988 6591 5760 4993 11/2015	A.5110.419		102.05 Pd.
					Vendor Total:	102.05
VR-00024792	IV000538595		A/C 4988 6591 5760 4993 11/2015	A.5110.419		42.42 Pd.
					Vendor Total:	42.42
VR-00024792	8880451-2		A/C 4988 6591 5760 4993 11/2015	A.5110.419		39.12 Pd.
					Vendor Total:	39.12
VR-00024792	8880451-1		A/C 4988 6591 5760 4993 11/2015	A.5110.419		63.37 Pd.
					Vendor Total:	63.37
VR-00024792	O# S01806097		A/C 4988 6591 5760 4993 11/2015	A.5110.241		223.48 Pd.
					Vendor Total:	223.48
VR-00024792	S102029700		A/C 4988 6591 5760 4993 11/2015	A.1624.460		202.30 Pd.
					Vendor Total:	202.30
VR-00024792	6114637		A/C 4988 6591 5760 4993 11/2015	A.1623.460		139.98 Pd.
					Vendor Total:	139.98
FIRSTBANK	FIRSTBANKCARD					
VR-00024788	10/15-12/15		QUARTERLY PHONE BILL REIMBURSE	A.3120.261		125.00 Pd.
					Vendor Total:	125.00
SLACK0000	GLENN C. SLACK					
VR-00024788	10/15-12/15		QUARTERLY PHONE BILL REIMBURSE	A.3120.261		125.00 Pd.
					Vendor Total:	125.00
00GRAINGE	GRAINGER					
SLACK0000	GLENN C. SLACK					
VR-00024788	10/15-12/15		QUARTERLY PHONE BILL REIMBURSE	A.3120.261		125.00 Pd.
					Vendor Total:	125.00

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VR-00024761	9896603793			F.H. LIGHTS OUTSIDE BAY DOORS	A.1624.460		77.30	Pd.
Paid with Check # JG/001017 on 12/15/2015 for amount of \$77.30.								
00GRAINGE	GRAINGER						Vendor Total:	77.30
HIP0000000	HEALTH INSURANCE PLAN							
VR-00024831	00257013777			A/C 1007289 000 11/2015	A.9060.801		994.44	Pd.
Paid with Check # JG/001018 on 12/15/2015 for amount of \$994.44.								
VR-00024767	00258602006			GROUP 1007289 000 11/2015	A.9060.801		994.44	Pd.
Paid with Check # JG/001018 on 12/15/2015 for amount of \$994.44.								
HIP0000000	HEALTH INSURANCE PLAN						Vendor Total:	1,988.88
HEWLETTTP	HEWLETT-PACKARD FINANCIAL SERVICE							
VR-00024839	302603782			PO 572E233C-HS 12/2015	A.1410.440		529.34	Pd.
Paid with Check # JG/001019 on 12/15/2015 for amount of \$529.34.								
VR-00024733	302584007			572E0C2B-HS 11/15	A.3410.450		428.59	Pd.
Paid with Check # JG/001019 on 12/15/2015 for amount of \$428.59.								
HEWLETTTP	HEWLETT-PACKARD FINANCIAL SERVICE						Vendor Total:	957.93
HOMED0000	HOME DEPOT CREDIT SVCS							
VR-00024793	5023298			A/C 6035 3225 3187 4059 10/15	A.7110.441		10.26	Pd.
Paid with Check # JG/001020 on 12/15/2015 for amount of \$10.26.								
VR-00024793	22734			A/C 6035 3225 3187 4059 10/15	A.7110.441		22.74	Pd.
Paid with Check # JG/001020 on 12/15/2015 for amount of \$22.74.								
VR-00024793	6075586			A/C 6035 3225 3187 4059 10/15	A.7110.441		69.44	Pd.
Paid with Check # JG/001020 on 12/15/2015 for amount of \$69.44.								
VR-00024793	6022968			A/C 6035 3225 3187 4059 10/15	A.7110.441		238.08	Pd.
Paid with Check # JG/001020 on 12/15/2015 for amount of \$238.08.								
VR-00024793	8024128			A/C 6035 3225 3187 4059 10/15	A.1622.460		98.88	Pd.
Paid with Check # JG/001020 on 12/15/2015 for amount of \$98.88.								
VR-00024793	1572375			A/C 6035 3225 3187 4059 10/15	A.1622.460		8.49	Pd.
Paid with Check # JG/001020 on 12/15/2015 for amount of \$8.49.								
VR-00024793	4590200			A/C 6035 3225 3187 4059 10/15	A.1622.460		54.98	Pd.
Paid with Check # JG/001020 on 12/15/2015 for amount of \$54.98.								
VR-00024793	5594216			A/C 6035 3225 3187 4059 10/15	A.1622.460		0.79	Pd.
Paid with Check # JG/001020 on 12/15/2015 for amount of \$0.79.								
-HOMED0000	HOME DEPOT CREDIT SVCS						Vendor Total:	503.66
-HUDSONVA	HUDSON VALLEY DOOR & HARDWARE							
VR-00024770	30586			2 MASTER KEYS	A.1623.460		27.54	Pd.

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID
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HUDSONVA	HUDSON VALLEY DOOR & HARDWARE		Paid with Check # JG/001021 on 12/15/2015 for amount of \$27.54.			27.54
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INDEPENDE	INDEPENDENT EQUIPMENT CORP					
VR-00024734	0051718-00	WACKER CABLE & FILTER		A.7140.201		161.33 Pd.
			Paid with Check # JG/001078 on 12/29/2015 for amount of \$161.33.		Vendor Total:	161.33

INTEGRATE	INTEGRATED WIRELESS TECHNOLOGIES, I					
VR-00024735	81103	BATTERIES/RADIO EQUIPMENT REPAI		A.3410.250		109.75 Pd.
VR-00024735	635644	BATTERIES/RADIO EQUIPMENT REPAI		A.3410.251		165.00 Pd.
			Paid with Check # JG/001079 on 12/29/2015 for amount of \$109.75.		Vendor Total:	274.75

INWOODMA	INWOOD MATERIAL TERMINAL LLC					
VR-00024826	31903	SAND FOR PETERKIN PARK		A.7140.201		1,466.80 Pd.
VR-00024826	31588	SAND FOR PETERKIN PARK		A.7140.201		1,425.00 Pd.
VR-00024826	31584	SAND FOR PETERKIN PARK		A.7140.201		1,368.38 Pd.
			Paid with Check # JG/001080 on 12/29/2015 for amount of \$1,368.38.		Vendor Total:	4,260.18

ISLANDDIGI	ISLAND DIGITAL REPROGRAPHICS, INC.					
VR-00024769	3285	24 X 36 BW PRINT		A.3620.413		43.20 Pd.
			Paid with Check # JG/001022 on 12/15/2015 for amount of \$43.20.		Vendor Total:	43.20

LI SANITAT	LONG ISLAND SANITATION					
VR-00024794	26194	PARTS FOR SWEEPER		A.8170.441		278.61 Pd.
VR-00024794	26183	PARTS FOR SWEEPER		A.8170.441		917.08 Pd.
VR-00024737	26143	PARTS FOR SWEEPER		A.8170.441		1,342.55 Pd.
VR-00024737	26131	PARTS FOR SWEEPER		A.8170.441		525.87 Pd.
VR-00024737	26080	PARTS FOR SWEEPER		A.8170.441		284.30 Pd.
			Paid with Check # JG/001081 on 12/29/2015 for amount of \$284.30.			

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	
LI SANITAT	LONG ISLAND SANITATION							
					Vendor Total:	3,348.41		
LI SCUBA00	LONG ISLAND SCUBA, INC							
VR-00024736	11/7/2015	10 VIP INSPECTIONS		A.3410.251		200.00	Pd.	
		Paid with Check # JG/001082 on 12/29/2015 for amount of \$200.00.						
LI SCUBA00	LONG ISLAND SCUBA, INC							
					Vendor Total:	200.00		
LI TRUCK00	LONG ISLAND TRUCK PARTS, INC							
VR-00024738	747572	PARTS FOR 60		A.5110.241		53.30	Pd.	
		Paid with Check # JG/001083 on 12/29/2015 for amount of \$53.30.						
VR-00024738	747570	PARTS FOR 60		A.5110.241		-20.12	Pd.	
		Paid with Check # JG/001083 on 12/29/2015 for amount of \$-20.12.						
VR-00024738	747501	PARTS FOR 60		A.5110.241		241.12	Pd.	
		Paid with Check # JG/001083 on 12/29/2015 for amount of \$241.12.						
LI TRUCK00	LONG ISLAND TRUCK PARTS, INC							
					Vendor Total:	274.30		
MAGNIFLOO	MAGNIFLOOD INC							
VR-00024739	14857	POLE AND LUMINAIRE ASSEMBLY		A.5182.419		2,580.00	Pd.	
		Paid with Check # JG/001084 on 12/29/2015 for amount of \$2,580.00.						
MAGNIFLOO	MAGNIFLOOD INC							
					Vendor Total:	2,580.00		
000MONAR	MONARCH ELECTRIC COMPANY							
VR-00024764	S104644409.001	STREET LIGHT SUPPLIES		A.5182.419		256.50	Pd.	
		Paid with Check # JG/001085 on 12/29/2015 for amount of \$256.50.						
VR-00024763	S104644350.001	STREET LIGHT SUPPLIES		A.5182.419		246.24	Pd.	
		Paid with Check # JG/001085 on 12/29/2015 for amount of \$246.24.						
VR-00024762	S104593051.001	STREET LIGHT SUPPLIES		A.5182.419		42.09	Pd.	
		Paid with Check # JG/001085 on 12/29/2015 for amount of \$42.09.						
VR-00024762	S104617517.001	STREET LIGHT SUPPLIES		A.5182.419		179.64	Pd.	
		Paid with Check # JG/001085 on 12/29/2015 for amount of \$179.64.						
000MONAR	MONARCH ELECTRIC COMPANY							
					Vendor Total:	724.47		
MSCINDUST	MSC INDUSTRIAL SUPPLY CO							
VR-00024740	17298516	SPEEDY DRI & BATTERIES		A.3410.250		257.97	Pd.	
		Paid with Check # JG/001086 on 12/29/2015 for amount of \$257.97.						
MSCINDUST	MSC INDUSTRIAL SUPPLY CO							
					Vendor Total:	257.97		
N-S COURT	NASSAU-SUFFOLK COURT CLERK ASS							
VR-00024796	2016 DUES	ANNUAL 2016 ASSOC. DUES FOR NAS		A.1110.445		50.00	Pd.	
		Paid with Check # JG/001023 on 12/15/2015 for amount of \$50.00.						

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID
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	N-S COURT	NASSAU-SUFFOLK COURT CLERK ASS				50.00
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	VR-00024797	3177745008 10-11/15	A/C 31777-45008 10/20/15-11/18/15			95.75 Pd.
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	VR-00024742	7538907002 10/15	A/C 75389-07002 9/25/15-10/26/15			40.03 Pd.
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		Paid with Check # JG/001024 on 12/15/2015 for amount of \$40.03.				
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	NEVILLEAU	NEVILLE AUTO SUPPLY INC				
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	VR-00024795	89756	REPARIS 1-1-3-1-1-12-1-1-11-1-1-4			
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	VR-00024795	90925	REPARIS 1-1-3-1-1-12-1-1-11-1-1-4			
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	VR-00024795	90806	REPARIS 1-1-3-1-1-12-1-1-11-1-1-4			
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	VR-00024795	91062	REPARIS 1-1-3-1-1-12-1-1-11-1-1-4			
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		Paid with Check # JG/001087 on 12/29/2015 for amount of \$405.00.				
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	VR-00024795	90806	REPARIS 1-1-3-1-1-12-1-1-11-1-1-4			
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	VR-00024795	90925	REPARIS 1-1-3-1-1-12-1-1-11-1-1-4			
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	VR-00024795	90806	REPARIS 1-1-3-1-1-12-1-1-11-1-1-4			
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	VR-00024795	91062	REPARIS 1-1-3-1-1-12-1-1-11-1-1-4			
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		Paid with Check # JG/001087 on 12/29/2015 for amount of \$195.96.				
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	VR-00024741	21899	INSPECTION & PREVENTATIVE MAINT			
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		Paid with Check # JG/001088 on 12/29/2015 for amount of \$300.00.				
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	VR-00024743	217749	COPIER USAGE 8/1/15-11/1/15			
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		Paid with Check # JG/001089 on 12/29/2015 for amount of \$104.34.				
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	VR-00024791	15007762	STATE INSPECTION 2 YR EXTERNAL. N			
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		Paid with Check # JG/001025 on 12/15/2015 for amount of \$75.00.				
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	VR-00024744	355605	HWY OFFICE SUPPLIES			
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		Paid with Check # JG/001026 on 12/15/2015 for amount of \$71.26.				
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	OFFICEMAX	OFFICE MAX INC				
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	VR-00024791	15007762	STATE INSPECTION 2 YR EXTERNAL. N			
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		Paid with Check # JG/001026 on 12/15/2015 for amount of \$71.26.				
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	VR-00024743	217749	COPIER USAGE 8/1/15-11/1/15			
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		Paid with Check # JG/001026 on 12/15/2015 for amount of \$71.26.				
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	VR-00024791	15007762	STATE INSPECTION 2 YR EXTERNAL. N			
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		Paid with Check # JG/001025 on 12/15/2015 for amount of \$75.00.				
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	VR-00024744	355605	HWY OFFICE SUPPLIES			
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		Paid with Check # JG/001026 on 12/15/2015 for amount of \$71.26.				
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	VR-00024791	15007762	STATE INSPECTION 2 YR EXTERNAL. N			
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		Paid with Check # JG/001025 on 12/15/2015 for amount of \$75.00.				
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	VR-00024744	355605	HWY OFFICE SUPPLIES			
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		Paid with Check # JG/001026 on 12/15/2015 for amount of \$71.26.				
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	OFFICEMAX	OFFICE MAX INC				
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	VR-00024744	355605	HWY OFFICE SUPPLIES			
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Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	
00PAPERDI	PAPERDIRECT							
VR-00024836	3517815900014		OFFICE SUPPLIES	A.1410.411		124.07	Pd.	
	Paid with Check # JG/001090 on 12/29/2015 for amount of \$124.07.							
00PAPERDI	PAPERDIRECT				Vendor Total:	124.07		
PHYSIO-CO	PHYSIO-CONTROL, INC							
VR-00024801	116055875		ADULT AED PADS/INFANT AED PADS	A.3120.250		406.97	Pd.	
	Paid with Check # JG/001091 on 12/29/2015 for amount of \$406.97.							
PHYSIO-CO	PHYSIO-CONTROL, INC				Vendor Total:	406.97		
PROMARK0	PROMARK INTERNATIONAL INC							
VR-00024799	16856H		RAIN/WINTER COAT/ GEAR FOR THOMAS	A.3120.414		372.25	Pd.	
	Paid with Check # JG/001092 on 12/29/2015 for amount of \$372.25.							
VR-00024745	16791H		UNIFORM FOR THOMAS VARLEY	A.3120.414		190.53	Pd.	
	Paid with Check # JG/001092 on 12/29/2015 for amount of \$190.53.							
PROMARK0	PROMARK INTERNATIONAL INC				Vendor Total:	562.78		
PSEGLI0000	PSEG LONG ISLAND							
VR-00024828	03743012472 10/15	A/C 0374-3012-47-2 10/15		A.1623.420		2,714.05	Pd.	
	Paid with Check # JG/001027 on 12/15/2015 for amount of \$2,714.05.							
VR-00024775	03743012472 9-10/15	A/C 0374-3012-47-2 9/24-10/27/2015		A.1623.420		3,487.63	Pd.	
	Paid with Check # JG/001027 on 12/15/2015 for amount of \$3,487.63.							
VR-00024750		A/C 0715-0002-51-2 9/15		A.5182.422		74.10	Pd.	
	Paid with Check # JG/001027 on 12/15/2015 for amount of \$74.10.							
VR-00024750		A/C 0715-0002-51-2 9/15		A.3310.441		32.98	Pd.	
	Paid with Check # JG/001027 on 12/15/2015 for amount of \$32.98.							
VR-00024750		A/C 0715-0002-51-2 9/15		A.1624.420		293.43	Pd.	
	Paid with Check # JG/001027 on 12/15/2015 for amount of \$293.43.							
VR-00024749		A/C 0715-0029-00-2 10/15		A.1624.420		55.36	Pd.	
	Paid with Check # JG/001027 on 12/15/2015 for amount of \$55.36.							
VR-00024749		A/C 0715-0029-00-2 10/15		A.5182.422		30.08	Pd.	
	Paid with Check # JG/001027 on 12/15/2015 for amount of \$30.08.							
VR-00024749		A/C 0715-0029-00-2 10/15		A.7140.201		340.20	Pd.	
	Paid with Check # JG/001027 on 12/15/2015 for amount of \$340.20.							
VR-00024748		A/C 0715-0029-02-8		A.3310.441		285.35	Pd.	
	Paid with Check # JG/001027 on 12/15/2015 for amount of \$285.35.							
VR-00024748		A/C 0715-0029-02-8		A.5182.422		56.84	Pd.	
	Paid with Check # JG/001027 on 12/15/2015 for amount of \$56.84.							
VR-00024747		A/C 0715-0028-99-6 10/15		A.1624.420		10.83	Pd.	

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00024747			Paid with Check # JG/001027 on 12/15/2015 for amount of \$10.83.	A.7140.201		941.34	Pd.
VR-00024747			A/C 0715-0028-99-6 10/15				
VR-00024747			Paid with Check # JG/001027 on 12/15/2015 for amount of \$941.34.	A.7110.441		10.83	Pd.
VR-00024747			A/C 0715-0028-99-6 10/15				
VR-00024747			Paid with Check # JG/001027 on 12/15/2015 for amount of \$10.83.	A.5182.422		100.17	Pd.
VR-00024747			A/C 0715-0028-99-6 10/15				
VR-00024746			Paid with Check # JG/001027 on 12/15/2015 for amount of \$100.17.	A.1624.420		3,138.86	Pd.
VR-00024746			A/C 0715-0029-01-0 10/15				
VR-00024746			Paid with Check # JG/001027 on 12/15/2015 for amount of \$3,138.86.	A.5182.422		47.66	Pd.
VR-00024746			A/C 0715-0029-01-0 10/15				
VR-00024746			Paid with Check # JG/001027 on 12/15/2015 for amount of \$47.66.	A.7140.201		89.31	Pd.
VR-00024746			A/C 0715-0029-01-0 10/15				
PSEGLI0000	PSEG LONG ISLAND		Paid with Check # JG/001027 on 12/15/2015 for amount of \$89.31.			11,709.02	
000PTSMUN	PTS						
VR-00024829	797313		12/1-12/31/2015	A.1623.420		92.17	Pd.
000PTSMUN	PTS		Paid with Check # JG/001028 on 12/15/2015 for amount of \$92.17.				
QUILL00000	QUILL CORPORATION						
VR-00024751	9271886		LASERJET TONER	A.3410.411		103.99	Pd.
QUILL00000	QUILL CORPORATION		Paid with Check # JG/001093 on 12/29/2015 for amount of \$103.99.				
RASON0000	RASON MATERIALS						
VR-00024803	94440		BROKEN ASPHALT	A.8160.442		275.00	Pd.
RASON0000	RASON MATERIALS		Paid with Check # JG/001094 on 12/29/2015 for amount of \$275.00.				
READYREF	READY REFRESH						
VR-00024834	05K0433640406		A/C 0433640406 10/23-11/22/2015	A.1410.440		53.19	Pd.
VR-00024802	05K0433640497		A/C 0433640497 10/23/15-11/22/15	A.5010.411		31.15	Pd.
VR-00024800	05K0433640448		A/C 0433640448 10/23/15-11/22/15	A.3120.440		53.19	Pd.
READYREF	READY REFRESH		Paid with Check # JG/001029 on 12/15/2015 for amount of \$53.19.				
ORM MOBIL	RM MOBILE DATA SYSTEMS						
Vendor Total:						137.53	

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VR-00024804	107106		CHARGER REPAIRS	A.3410.251		470.00	Pd.
Paid with Check # JG/001095 on 12/29/2015 for amount of \$470.00.							
ORM MOBIL	RM MOBILE DATA SYSTEMS				Vendor Total:	470.00	
SHANNONK	SHANNON KOKONESHI						
VR-00024805	9/10/15 12/3/15		REIMBURSEMENT FOR TRAINING 9/1	A.1110.445		100.00	Pd.
Paid with Check # JG/001030 on 12/15/2015 for amount of \$100.00.							
SHANNONK	SHANNON KOKONESHI				Vendor Total:	100.00	
SKINNON00	SKINNON & FABER, CPA'S P.C						
VR-00024774	23070		CITIBANK BANK CONFIRMATION	A.1325.440		25.00	Pd.
Paid with Check # JG/001031 on 12/15/2015 for amount of \$25.00.							
SKINNON00	SKINNON & FABER, CPA'S P.C				Vendor Total:	25.00	
SSHOREF00	SOUTH SHORE FIRE & SAFETY						
VR-00024823	100559		FLO TEST/CLEAN/REPAIRS/EXTINGUIS	A.3410.251		649.32	Pd.
Paid with Check # JG/001096 on 12/29/2015 for amount of \$649.32.							
VR-00024816	100914		REPAIRS TO 2 BALL GATES	A.3410.251		1,546.97	Pd.
Paid with Check # JG/001096 on 12/29/2015 for amount of \$1,546.97.							
VR-00024807	100687		SCOTT PAKS FLO TESTS	A.3410.251		2,280.00	Pd.
Paid with Check # JG/001096 on 12/29/2015 for amount of \$2,280.00.							
VR-00024756	100557		NEW EQUIPMENT(BATTERY. CO METE	A.3410.250		248.50	Pd.
Paid with Check # JG/001096 on 12/29/2015 for amount of \$248.50.							
VR-00024755	100556		OXYGEN REFILLS	A.3410.412		198.60	Pd.
Paid with Check # JG/001096 on 12/29/2015 for amount of \$198.60.							
SSHOREF00	SOUTH SHORE FIRE & SAFETY				Vendor Total:	4,923.39	
NEXTEL000	SPRINT						
VR-00024754	852861028163		A/C 852861028 10/3/15-11/2/15	A.3120.261		143.55	Pd.
Paid with Check # JG/001032 on 12/15/2015 for amount of \$143.55.							
NEXTEL000	SPRINT				Vendor Total:	143.55	
STAPLES00	STAPLES CREDIT PLAN						
VR-00024752	9731008654		OFFICE SUPPLIES (COLOR INK CARTR	A.5010.411		59.99	Pd.
Paid with Check # JG/001033 on 12/15/2015 for amount of \$59.99.							
STAPLES00	STAPLES CREDIT PLAN				Vendor Total:	59.99	
STEVENSF	STEVENS FORD						
VR-00024806	279685P		VALVE KITS- CAR 8.12/ DOOR HOUSINC	A.3120.231		62.62	Pd.
Paid with Check # JG/001097 on 12/29/2015 for amount of \$62.62.							

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VR-00024806	STEVENS FORD	280377P	VALVE KITS-CAR 8.12/ DOOR HOUSINC	A.3120.231	90.08	Pd.
			Paid with Check # JG/001097 on 12/29/2015 for amount of \$90.08.			
			Vendor Total: 152.70			

VR-00024808	STS Massapequa	1513	REPAIRS 1-1-90 PM 1-1-94	A.3410.231	43.30	Pd.
			Paid with Check # JG/001098 on 12/29/2015 for amount of \$43.30.			
VR-00024808	STS Massapequa	1530	REPAIRS 1-1-90 PM 1-1-94	A.3410.231	115.39	Pd.
			Paid with Check # JG/001098 on 12/29/2015 for amount of \$115.39.			
VR-00024776	STS Massapequa	1368	REPAIRS 1-1-94	A.3410.231	226.55	Pd.
			Paid with Check # JG/001098 on 12/29/2015 for amount of \$115.39.			
VR-00024753	STS Massapequa	1185	REPAIRS 1-1-7	A.3410.231	497.03	Pd.
			Paid with Check # JG/001098 on 12/29/2015 for amount of \$226.55.			
			Vendor Total: 882.27			

VR-00024827	ANTIVIRUS/MALWARE ESP/ESP MANAC	35599	ANTIVIRUS/MALWARE ESP/ESP MANAC	A.5010.440	1,101.81	Pd.
			Paid with Check # JG/001034 on 12/15/2015 for amount of \$1,101.81.			
VR-00024827	ANTIVIRUS/MALWARE ESP/ESP MANAC	35599	ANTIVIRUS/MALWARE ESP/ESP MANAC	A.5010.440	365.94	Pd.
			Paid with Check # JG/001034 on 12/15/2015 for amount of \$365.94.			
VR-00024809	MONTHLY BILLING - DECEMBER 2015	35119	MONTHLY BILLING - DECEMBER 2015	A.3120.261	1,795.99	Pd.
			Paid with Check # JG/001034 on 12/15/2015 for amount of \$1,795.99.			
VR-00024811	10 HOUR NETWORK TIME BLOCK	35820	10 HOUR NETWORK TIME BLOCK	A.1410.440	1,300.00	Pd.
			Paid with Check # JG/001034 on 12/15/2015 for amount of \$1,300.00.			
VR-00024810	TECHNICAL SUPPORT TIME BLOCK 20	35704	TECHNICAL SUPPORT TIME BLOCK 20	A.3120.261	2,600.00	Pd.
			Paid with Check # JG/001034 on 12/15/2015 for amount of \$2,600.00.			
VR-00024779	NOVEMBER 2015	35619	NOVEMBER 2015	A.5010.440	303.94	Pd.
			Paid with Check # JG/001034 on 12/15/2015 for amount of \$303.94.			
VR-00024779	NOVEMBER 2015	35619	NOVEMBER 2015	A.1410.440	419.81	Pd.
			Paid with Check # JG/001034 on 12/15/2015 for amount of \$419.81.			
			Vendor Total: 7,887.49			

VR-00024846	US BANK EQUIPMENT FINANCE	293212437	CONTRACT 030-0052385-001 12/2015	A.3410.450	1,312.66	Pd.
			Paid with Check # JG/001035 on 12/15/2015 for amount of \$1,312.66.			
			Vendor Total: 1,312.66			
VR-00024757	VERIZON-SPECIAL BILLING UNIT	212NY77391115	POLE RENTAL #726 AGREEMENT 1/1	A.5182.422	1,144.61	Pd.

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	
	Paid with Check # JG/001037 on 12/15/2015 for amount of \$1,144.61.							
VERIZON-S	VERIZON - SPECIAL BILLING UNIT				Vendor Total:	1,144.61		
0000VER VN	VERIZON BUSINESS							
VR-00024847		A/C VN93292783	12/2015	A.3620.420		1.87	Pd.	
	Paid with Check # JG/001038 on 12/15/2015 for amount of \$1.87.							
VR-00024847		A/C VN93292783	12/2015	A.5010.420		1.90	Pd.	
	Paid with Check # JG/001038 on 12/15/2015 for amount of \$1.90.							
VR-00024847		A/C VN93292783	12/2015	A.1110.420		0.13	Pd.	
	Paid with Check # JG/001038 on 12/15/2015 for amount of \$0.13.							
VR-00024847		A/C VN93292783	12/2015	A.6772.440		0.73	Pd.	
	Paid with Check # JG/001038 on 12/15/2015 for amount of \$0.73.							
VR-00024847		A/C VN93292783	12/2015	A.1410.420		8.72	Pd.	
	Paid with Check # JG/001038 on 12/15/2015 for amount of \$8.72.							
VR-00024847		A/C VN93292783	12/2015	A.3410.420		0.29	Pd.	
	Paid with Check # JG/001038 on 12/15/2015 for amount of \$0.29.							
VR-00024847	63016416	A/C VN93292783	12/2015	A.3120.261		5.61	Pd.	
	Paid with Check # JG/001038 on 12/15/2015 for amount of \$5.61.							
VR-00024715		A/C VN93292783	10/15	A.3620.420		2.19	Pd.	
	Paid with Check # JG/001038 on 12/15/2015 for amount of \$2.19.							
VR-00024715		A/C VN93292783	10/15	A.5010.420		2.23	Pd.	
	Paid with Check # JG/001038 on 12/15/2015 for amount of \$2.23.							
VR-00024715		A/C VN93292783	10/15	A.1110.420		0.15	Pd.	
	Paid with Check # JG/001038 on 12/15/2015 for amount of \$0.15.							
VR-00024715		A/C VN93292783	10/15	A.6772.440		0.86	Pd.	
	Paid with Check # JG/001038 on 12/15/2015 for amount of \$0.86.							
VR-00024715		A/C VN93292783	10/15	A.1410.420		10.23	Pd.	
	Paid with Check # JG/001038 on 12/15/2015 for amount of \$10.23.							
VR-00024715		A/C VN93292783	10/15	A.3410.420		0.34	Pd.	
	Paid with Check # JG/001038 on 12/15/2015 for amount of \$0.34.							
VR-00024715	62082926	A/C VN93292783	10/15	A.3120.261		6.58	Pd.	
	Paid with Check # JG/001038 on 12/15/2015 for amount of \$6.58.							
0000VER VN	VERIZON BUSINESS				Vendor Total:	41.83		
VERIZON00	VERIZON WIRELESS							
VR-00024841	9756443325	A/C 487168528-00001	11/2-12/1/2015	A.5010.420		252.79	Pd.	
	Paid with Check # JG/001039 on 12/15/2015 for amount of \$252.79.							
VR-00024841	9756443325	A/C 487168528-00001	11/2-12/1/2015	A.3620.420		104.00	Pd.	
	Paid with Check # JG/001039 on 12/15/2015 for amount of \$104.00.							

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID
VR-00024758	9754873589	A/C 882248393-00001	10/2/15-11/1/15	A.3410.420		496.32 Pd.
VERIZON000 VERIZON WIRELESS Paid with Check # JG/001039 on 12/15/2015 for amount of \$496.32.						853.11
Vendor Total:						
VR-00024848	A.1623.420	A/C 212 X02 4528 297 21 4 12/2015				66.30 Pd.
VERIZON Paid with Check # JG/001036 on 12/15/2015 for amount of \$66.30.						
VR-00024848	A.7140.201	A/C 212 X02 4528 297 21 4 12/2015				25.20 Pd.
VERIZON Paid with Check # JG/001036 on 12/15/2015 for amount of \$25.20.						
VR-00024848	A.3620.420	A/C 212 X02 4528 297 21 4 12/2015				45.76 Pd.
VERIZON Paid with Check # JG/001036 on 12/15/2015 for amount of \$45.76.						
VR-00024848	A.5010.420	A/C 212 X02 4528 297 21 4 12/2015				99.84 Pd.
VERIZON Paid with Check # JG/001036 on 12/15/2015 for amount of \$99.84.						
VR-00024848	A.1110.420	A/C 212 X02 4528 297 21 4 12/2015				100.02 Pd.
VERIZON Paid with Check # JG/001036 on 12/15/2015 for amount of \$100.02.						
VR-00024848	A.6772.440	A/C 212 X02 4528 297 21 4 12/2015				27.67 Pd.
VERIZON Paid with Check # JG/001036 on 12/15/2015 for amount of \$27.67.						
VR-00024848	A.1410.420	A/C 212 X02 4528 297 21 4 12/2015				192.57 Pd.
VERIZON Paid with Check # JG/001036 on 12/15/2015 for amount of \$192.57.						
VR-00024848	A.3410.420	A/C 212 X02 4528 297 21 4 12/2015				157.13 Pd.
VERIZON Paid with Check # JG/001036 on 12/15/2015 for amount of \$157.13.						
VR-00024848	A.3120.261	A/C 212 X02 4528 297 21 4 12/2015				496.92 Pd.
VERIZON Paid with Check # JG/001036 on 12/15/2015 for amount of \$496.92.						
Vendor Total:						
WELLSFINA	5002646921	A/C 603-0131459-000	11/17-12/16/2015	A.1410.440		298.00 Pd.
WELLS FARGO FINANCIAL LEASING Paid with Check # JG/001040 on 12/15/2015 for amount of \$298.00.						
VR-00024833						298.00 Pd.
Vendor Total:						
0WURTH U	95196263		SHOP STOCK	A.5110.419		107.14 Pd.
WURTH USA INC Paid with Check # JG/001099 on 12/29/2015 for amount of \$107.14.						
0WURTH U						107.14 Pd.
Vendor Total:						
VR-00024812	082248626		SERVICE MAINTENANCE 12/15	A.1110.450		25.00 Pd.
XEROX CORPORATION Paid with Check # JG/001041 on 12/15/2015 for amount of \$25.00.						
XEROX0000						25.00 Pd.
Vendor Total:						

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	
YACHTSER	YACHT SERVICE LTD							
VR-00024813	2753		WINTERIZE 1-1-23(BOAT)	A.3410.231		992.00	Pd.	
Paid with Check # JG/001100 on 12/29/2015 for amount of \$992.00.								
YACHTSER	YACHT SERVICE LTD				Vendor Total:	992.00		
ZOOM00000	ZOOM							
VR-00024843	24555		MAYOR NOTE CARD	A.1410.413		450.00	Pd.	
Paid with Check # JG/001101 on 12/29/2015 for amount of \$450.00.								
VR-00024814	24527		SELF INK SIGN,PRINT *ALISON M. VAR	A.1110.413		351.60	Pd.	
Paid with Check # JG/001101 on 12/29/2015 for amount of \$351.60.								
ZOOM00000	ZOOM				Vendor Total:	801.60		
						Report Total:	219,630.42	
						Unpaid Report Total:	0.00	
						Paid Report Total:	219,630.42	

I hereby certify that at a meeting of the Board of Trustees held on _____, the above vouchers are approved and authorized.

	DATE
Mayor	
	DATE
Board Member	
	DATE
Board Member	
	DATE
Board Member	

Condensed Voucher Abstract

Village of Amityville

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
AMITYFD00 VR-00024854	AMITYVILLE FIRE DEPARTMENT	REIMBURSE RAIN GEAR FOR FIRE POL	A.3410.414		407.29	Pd.
	Paid with Check # JG/001103 on 12/29/2015 for amount of \$407.29.					
AMITYFD00	AMITYVILLE FIRE DEPARTMENT			Vendor Total:	407.29	
CABLE FD0 VR-00024855	CABLEVISION OF LI	07801235400012 12/15	A/C07801-468188-01-3 A/C07801-23540	A.1624.420	84.90	Pd.
	Paid with Check # JG/001105 on 12/29/2015 for amount of \$84.90.					
VR-00024855	07801468188013 12/15	A/C07801-468188-01-3 A/C07801-23540	A.1624.420		84.90	Pd.
	Paid with Check # JG/001105 on 12/29/2015 for amount of \$84.90.					
CABLE FD0	CABLEVISION OF LI			Vendor Total:	169.80	
EASTERNS VR-00024868	EASTERN SUFFOLK BOCES	331-16A	2015-16 CO-OP BIDDING PROGRAM	A.1410.440	848.00	Pd.
	Paid with Check # JG/001106 on 12/29/2015 for amount of \$848.00.					
EASTERNS	EASTERN SUFFOLK BOCES			Vendor Total:	848.00	
LAMB&BAR VR-00024851	LAMB & BARNOSKY. LLP	LEGAL- AUGUST.OCTOBER.NOVEMBE	A.1420.440		13,633.18	Pd.
	Paid with Check # JG/001107 on 12/29/2015 for amount of \$13,633.18.					
LAMB&BAR	LAMB & BARNOSKY. LLP			Vendor Total:	13,633.18	
000000LEAF VR-00024857	LEAF	6088370	A/C 100-2215337-001 12/15	A.3410.450	105.95	Pd.
	Paid with Check # JG/001102 on 12/29/2015 for amount of \$105.95.					
000000LEAF	LEAF			Vendor Total:	105.95	
NATIONALG VR-00024859	NATIONAL GRID	75389-07002 10-11/15	A/C 75389-07002 10/26-11/24/2015	A.1624.420	176.75	Pd.
	Paid with Check # JG/001108 on 12/29/2015 for amount of \$176.75.					
NATIONALG	NATIONAL GRID			Vendor Total:	176.75	
NEVILLEAU VR-00024849	NEVILLE AUTO SUPPLY INC	90024	EMERGENCY REPAIR 1-1-5	A.3410.231	3,564.54	Pd.
	Paid with Check # JG/001109 on 12/29/2015 for amount of \$3,564.54.					
NEVILLEAU	NEVILLE AUTO SUPPLY INC			Vendor Total:	3,564.54	
PEAKENER VR-00024853	PEAK ENERGY SYSTEMS. INC.	1/1-12/31/2016	BATTERY SYSTEM - SIGMAS TEK	A.1623.440	640.00	Pd.

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
PEAKENER	PEAK ENERGY SYSTEMS, INC.		Paid with Check # JG/001110 on 12/29/2015 for amount of \$640.00.			640.00	
PSEGLI0000	PSEG LONG ISLAND						

VR-00024865	A/C 0715-0002-51-2 12/15	A.5182.422	Paid with Check # JG/001112 on 12/29/2015 for amount of \$46.36.			46.36	Pd.
VR-00024865	A/C 0715-0002-51-2 12/15	A.3310.441	Paid with Check # JG/001112 on 12/29/2015 for amount of \$15.10.			15.10	Pd.
VR-00024865	0715002512 12/15	A.1624.420	Paid with Check # JG/001112 on 12/29/2015 for amount of \$213.16.			213.16	Pd.
VR-00024864	A/C 7019503160/7019504160/701950586	A.5182.422	Paid with Check # JG/001112 on 12/29/2015 for amount of \$11,363.42.			11,363.42	Pd.
VR-00024863	A/C 0715-0029-02-8 12/15	A.3310.441	Paid with Check # JG/001112 on 12/29/2015 for amount of \$276.45.			276.45	Pd.
VR-00024863	07150029028 12/15	A.5182.422	Paid with Check # JG/001112 on 12/29/2015 for amount of \$55.15.			55.15	Pd.
VR-00024862	A/C 0715-0029-00-2 12/15	A.1624.420	Paid with Check # JG/001112 on 12/29/2015 for amount of \$61.53.			61.53	Pd.
VR-00024862	A/C 0715-0029-00-2 12/15	A.5182.422	Paid with Check # JG/001112 on 12/29/2015 for amount of \$25.31.			25.31	Pd.
VR-00024862	07150029002 12/15	A.7140.201	Paid with Check # JG/001112 on 12/29/2015 for amount of \$137.64.			137.64	Pd.
VR-00024861	A/C 0715-0028-99-6 12/2015	A.1624.420	Paid with Check # JG/001112 on 12/29/2015 for amount of \$12.51.			12.51	Pd.
VR-00024861	A/C 0715-0028-99-6 12/2015	A.7140.201	Paid with Check # JG/001112 on 12/29/2015 for amount of \$1,300.95.			1,300.95	Pd.
VR-00024861	A/C 0715-0028-99-6 12/2015	A.7110.441	Paid with Check # JG/001112 on 12/29/2015 for amount of \$10.46.			10.46	Pd.
VR-00024861	07150028996 12/15	A.5182.422	Paid with Check # JG/001112 on 12/29/2015 for amount of \$83.93.			83.93	Pd.
VR-00024860	A/C 0715-0029-01-0 12/2015	A.1624.420	Paid with Check # JG/001112 on 12/29/2015 for amount of \$2,517.53.			2,517.53	Pd.
VR-00024860	A/C 0715-0029-01-0 12/2015	A.5182.422	Paid with Check # JG/001112 on 12/29/2015 for amount of \$46.10.			46.10	Pd.
VR-00024860	07150029010 12/15	A.7140.201	Paid with Check # JG/001112 on 12/29/2015 for amount of \$66.11.			66.11	Pd.
VR-00024858	A/C03172000071 11/24	A.1622.420	Paid with Check # JG/001112 on 12/29/2015 for amount of \$515.79.			515.79	Pd.
PSEGLI0000	PSEG LONG ISLAND						

Vendor Total:

16,747.50

Condensed Voucher Abstract

Village of Amityville

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
QUILL00000	QUILL CORPORATION					
VR-00024867	10355756	OFFICE CALENDAR BOOK FD	A.3410.411		33.98	Pd.
Paid with Check # JG/001113 on 12/29/2015 for amount of \$33.98.						
QUILL00000	QUILL CORPORATION			Vendor Total:	33.98	
SCMPRODU	SCM PRODUCTS INC					
VR-00024850	8890	ANNUAL MAINTENANCE CONTRACT 2	A.3410.450		5,820.00	Pd.
Paid with Check # JG/001114 on 12/29/2015 for amount of \$5,820.00.						
SCMPRODU	SCM PRODUCTS INC			Vendor Total:	5,820.00	
STAPLES00	STAPLES CREDIT PLAN					
VR-00024866	6035517820660339NOV	A/C 6035 5178 2066 0339	A.5010.411		94.04	Pd.
Paid with Check # JG/001115 on 12/29/2015 for amount of \$94.04.						
STAPLES00	STAPLES CREDIT PLAN			Vendor Total:	94.04	
VERIZON00	VERIZON WIRELESS					
VR-00024856	9756510452	A/C 882248393-00001 11/2-12/1/2015	A.3410.420		497.16	Pd.
Paid with Check # JG/001116 on 12/29/2015 for amount of \$497.16.						
VERIZON00	VERIZON WIRELESS			Vendor Total:	497.16	
					Report Total:	42,738.19
					Unpaid Report Total:	0.00
					Paid Report Total:	42,738.19

I hereby certify that at a meeting of the Board of Trustees held on _____, the above vouchers are approved and authorized.

Mayor DATE

Board Member DATE

Board Member DATE

Board Member DATE

Condensed Voucher Abstract

Village of Amityville

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID
AIRWELD00	AIRWELD INC				
VR-00024960	01468292	OXYGEN CYLINDERS 11/2015	A.5110.241	12/31/2015	33.95
AIRWELD00	AIRWELD INC			Vendor Total:	33.95
GRAZIOSE0	ALPHONSE A GRAZIOSE				
VR-00024895		MEDICARE B 4TH QUARTER 2015	A.9060.801		314.70 Pd.
Paid with Check # GJ/001117 on 12/30/2015 for amount of \$314.70.					
GRAZIOSE0	ALPHONSE A GRAZIOSE			Vendor Total:	314.70
AMITYCAR	AMITY CAR WASH				
VR-00024954	2015-2	CAR WASHES - 7/12/15-11/7/15	A.3120.440	12/31/2015	110.00
AMITYCAR	AMITY CAR WASH			Vendor Total:	110.00
AMITYVAC0	AMITY VACUUM INC				
VR-00024938	316484	SHARPS BOXES	A.1623.460	12/31/2015	157.50
VR-00024937	316501	SHOP STOCK	A.5110.419	12/31/2015	15.90
AMITYVAC0	AMITY VACUUM INC			Vendor Total:	173.40
AMITYREC0	AMITYVILLE RECORD				
VR-00024875	LEGAL #432	ZONING BOARD LEGAL NOTICE 12/9-	A.8010.440	12/30/2015	95.00
AMITYREC0	AMITYVILLE RECORD			Vendor Total:	95.00
A.VISSLAIL	ANTHONY VISSLAILLI				
VR-00024919		MEDICARE B 4TH QUARTER 2015	A.9060.801		314.70 Pd.
Paid with Check # GJ/001118 on 12/30/2015 for amount of \$314.70.					
A.VISSLAIL	ANTHONY VISSLAILLI			Vendor Total:	314.70
ZIRPOLO00	ANTHONY ZIRPOLO				
VR-00024922		MEDICARE B 4TH QUARTER 2015	A.9060.801		314.70 Pd.
Paid with Check # GJ/001119 on 12/30/2015 for amount of \$314.70.					
ZIRPOLO00	ANTHONY ZIRPOLO			Vendor Total:	314.70
ARESTACTI	ARES TACTICAL & EMERGENCY MANAGEM				
VR-00024881	#026	TRAINING PO MCELMOYL - SELF DEFE	A.3120.416	12/30/2015	50.00
ARESTACTI	ARES TACTICAL & EMERGENCY MANAGEM			Vendor Total:	50.00
0AUTOTOPI	AUTO-TOPIA, INC.				
VR-00024952	51425	OIL CHANGE WIPER BLADES CAR 9	A.3120.231	12/31/2015	41.97

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	
VR-00024903			MEDICARE B 4TH QUARTER 2015	A.9060.804		314.70	Pd.	
	Paid with Check # GJ/001122 on 12/30/2015 for amount of \$314.70.							
KETCHAM C	CAROL KETCHAM				Vendor Total:	314.70		
CAROLLEE	CAROL LEE GOSLINE							
VR-00024931			MEDICARE B 4/2015-12/2015	A.9060.801		944.10	Pd.	
	Paid with Check # GJ/001123 on 12/30/2015 for amount of \$944.10.							
CAROLLEE	CAROL LEE GOSLINE				Vendor Total:	944.10		
MANISCATH	CATHERINE MANISCALCO							
VR-00024908			MEDICARE B 4TH QUARTER 2015	A.9060.801		314.70	Pd.	
	Paid with Check # GJ/001124 on 12/30/2015 for amount of \$314.70.							
MANISCATH	CATHERINE MANISCALCO				Vendor Total:	314.70		
OCINTASFA	CINTAS FAS							
VR-00024969	5004135048		SUPPLIES FOR SAFETY CABINET	A.1622.460	12/31/2015	106.18		
OCINTASFA	CINTAS FAS				Vendor Total:	106.18		
CLINICALCL	CLINICAL CLEAN, INC							
VR-00024945	3902		SANITIZING 1-1-11 & 1-1-12	A.3410.440	12/31/2015	370.00		
CLINICALCL	CLINICAL CLEAN, INC				Vendor Total:	370.00		
SCHALK000	CONRAD SCHALK							
VR-00024913			MEDICARE B 4TH QUARTER 2015	A.9060.805		314.70	Pd.	
	Paid with Check # GJ/001125 on 12/30/2015 for amount of \$314.70.							
SCHALK000	CONRAD SCHALK				Vendor Total:	314.70		
GREGUSKI C	CONSTANCE GREGUSKI							
VR-00024898			MEDICARE B 4TH QUARTER 2015	A.9060.801		314.70	Pd.	
	Paid with Check # GJ/001126 on 12/30/2015 for amount of \$314.70.							
GREGUSKI C	CONSTANCE GREGUSKI				Vendor Total:	314.70		
DELAGELAN	DE LAGE LANDEN							
VR-00024879	12/15/15-1/14/16		A/C 377635 12/15/2015-1/14/2016	A.1110.450	12/30/2015	75.00		
DELAGELAN	DE LAGE LANDEN				Vendor Total:	75.00		
DERAGRAL	DERA GRALTON							
VR-00024933			MEDICARE B 11-12/2015	A.9060.801		419.60	Pd.	
	Paid with Check # GJ/001127 on 12/30/2015 for amount of \$419.60.							
DERAGRAL	DERA GRALTON				Vendor Total:	419.60		

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID
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SMITHDIAN	Diane E. Smith					
VR-00024915			MEDICARE B 4TH QUARTER 2015	A.9060.801		314.70 Pd.
Paid with Check # GJ/001129 on 12/30/2015 for amount of \$314.70.						
SMITHDIAN	Diane E. Smith					
VR-00024929	DIANE SHERIDAN SAVILIA					
Paid with Check # GJ/001128 on 12/30/2015 for amount of \$314.70.						
DIANESHER	DIANE SHERIDAN SAVILIA					
VR-00024970	DOLAN TOOL RENTALS	0113389	RENTAL STUMP GRINDER	A.8560.252	12/31/2015	475.20
DOLAN0000	DOLAN TOOL RENTALS					475.20
DSSSECURI	DSS SECURITY LLC					
VR-00024944	CAT6		SHIELDED RJ45 PACK	A.1624.460	12/31/2015	25.00
DSSSECURI	DSS SECURITY LLC					25.00
ECONO0000	ECONO SIGNS LLC					
VR-00024942	10-926051		SIGN MATERIAL	A.5650.445	12/31/2015	388.56
ECONO0000	ECONO SIGNS LLC					388.56
HOLZMACH	ELLEN J. HOLZMACHER					
VR-00024899			MEDICARE B 4TH QUARTER 2015	A.9060.801		314.70 Pd.
Paid with Check # GJ/001130 on 12/30/2015 for amount of \$314.70.						
HOLZMACH	ELLEN J. HOLZMACHER					
VR-00024910	EMIL G. PAVLIK JR					
Paid with Check # GJ/001131 on 12/30/2015 for amount of \$314.70.						
PAVLIK0000	EMIL G. PAVLIK JR					314.70 Pd.
EMS000000	EMS RESOURCES					
VR-00024948	99069854		LIFEPAK 500 REPAIR	A.3410.412	12/31/2015	35.00
EMS000000	EMS RESOURCES					35.00
THOMPSON	ERNEST THOMPSON					
VR-00024918			MEDICARE B 4TH QUARTER 2015	A.9060.801		629.40 Pd.
Paid with Check # GJ/001132 on 12/30/2015 for amount of \$629.40.						

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
THOMPSON	ERNEST THOMPSON						
					Vendor Total:	629.40	
FBS0000000	FUNDAMENTAL BUSINESS SERVICE						
VR-00024878	CLIENT 2509 11/2015	COMMISSIONS 11/15		A.1110.440	12/30/2015	663.00	
FBS0000000	FUNDAMENTAL BUSINESS SERVICE				Vendor Total:	663.00	
GEORGEMU	GEORGE MUNKERT						
VR-00024928		MEDICARE B 4TH QUARTER 2015		A.9060.804		314.70	Pd.
	Paid with Check # GJ/001133 on 12/30/2015 for amount of \$314.70.						
GEORGEMU	GEORGE MUNKERT				Vendor Total:	314.70	
GLOBALMO	GLOBAL MONTELLO GROUP CORP.						
VR-00024943	3493260	1000 GALLONS OF DIESEL		A.1625.410	12/31/2015	1,342.37	
GLOBALMO	GLOBAL MONTELLO GROUP CORP.				Vendor Total:	1,342.37	
GRAZIOSEH	HELEN GRAZIOSE						
VR-00024896		MEDICARE B 4TH QUARTER 2015		A.9060.801		314.70	Pd.
	Paid with Check # GJ/001134 on 12/30/2015 for amount of \$314.70.						
GRAZIOSEH	HELEN GRAZIOSE				Vendor Total:	314.70	
HEWLETTT	HEWLETT-PACKARD FINANCIAL SERVICE						
VR-00024873	302601657	PO 572E0C2B-HS 12/15		A.3410.450	12/30/2015	428.59	
HEWLETTT	HEWLETT-PACKARD FINANCIAL SERVICE				Vendor Total:	428.59	
HILLSSIGNS	HILLS SIGNS						
VR-00024892	27897	REFLECTIVE MARKERS - DRILL TEAM		A.3410.413	12/30/2015	96.00	
HILLSSIGNS	HILLS SIGNS				Vendor Total:	96.00	
OHOMEDP	HOME DEPOT CREDIT SERVICES						
VR-00024959		A/C 6035 3225 3187 4059 12/2015		A.7110.441	12/31/2015	48.11	
VR-00024959		A/C 6035 3225 3187 4059 12/2015		A.5110.419	12/31/2015	94.45	
VR-00024959	6035322531874059 DEC	A/C 6035 3225 3187 4059 12/2015		A.1624.460	12/31/2015	53.60	
JHOMEDP	HOME DEPOT CREDIT SERVICES				Vendor Total:	196.16	
HYDRONICS	HYDRONIC SUPPLY COPIAGUE INC						
VR-00024886	085086	ANTI - FREEZE		A.1622.460	12/30/2015	11.50	
VR-00024886	085086	ANTI - FREEZE		A.5110.419	12/30/2015	9.41	
VR-00024886	085086	ANTI - FREEZE		A.7110.443	12/30/2015	119.00	
VR-00024886	085087	ANTI - FREEZE		A.7110.443	12/30/2015	238.00	

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Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID
HYDRONICS	HYDRONIC SUPPLY COPIAQUE INC					377.91

JAMESMITT	JAMES SMITH		MEDICARE B 4TH QUARTER 2015	A.9060.801		314.70 Pd.
Paid with Check # GJ/001135 on 12/30/2015 for amount of \$314.70.						
VR-00024914	JAMES SMITH					314.70

SOARESJ00	JANICE E SOARES		MEDICARE B 4TH QUARTER 2015	A.9060.804		314.70 Pd.
Paid with Check # GJ/001136 on 12/30/2015 for amount of \$314.70.						
VR-00024916	JANICE E SOARES					314.70

LOKPEZ J00	JEAN LOKPEZ		MEDICARE B 4TH QUARTER 2015	A.9060.803		314.70 Pd.
Paid with Check # GJ/001137 on 12/30/2015 for amount of \$314.70.						
VR-00024909	JEAN LOKPEZ					314.70

SULLIVAN00	JOHN L. SULLIVAN		MEDICARE B 4TH QUARTER 2015	A.9060.801		1,007.10 Pd.
Paid with Check # GJ/001138 on 12/30/2015 for amount of \$1,007.10.						
VR-00024917	JOHN L. SULLIVAN					1,007.10

LAURIA. JO	JOHN LAURIA		MEDICARE B 4TH QUARTER 2015	A.9060.805		314.70 Pd.
Paid with Check # GJ/001139 on 12/30/2015 for amount of \$314.70.						
VR-00024905	JOHN LAURIA					314.70

JOHNSONE	JOHNSON ELECTRICAL CONST. CORP		TRAFFIC SIGNAL MAINTENANCE 11/2	A.3310.441	12/30/2015	500.00
VR-00024887	MM-VOA-1115					500.00

JOSEPHLAG	JOSEPH LAGANO		MEDICARE B 12/2015	A.9060.804		104.90 Pd.
Paid with Check # GJ/001140 on 12/30/2015 for amount of \$104.90.						
VR-00024932	JOSEPH LAGANO					104.90

JOSEPHSAV	JOSEPH SAVILIA		MEDICARE B 4TH QUARTER 2015	A.9060.804		314.70 Pd.
Paid with Check # GJ/001141 on 12/30/2015 for amount of \$314.70.						
VR-00024930	JOSEPH SAVILIA					314.70

Condensed Voucher Abstract

Village of Amityville

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
JOYCEMUN VR-00024927	JOYCE MUNKERT	MEDICARE B 4TH QUARTER 2015	A.9060.804		314.70	Pd.
Paid with Check # GJ/001142 on 12/30/2015 for amount of \$314.70.						
JOYCEMUN	JOYCE MUNKERT			Vendor Total:	314.70	
PAVLIK, JO VR-00024911	JUDITH PAVLIK	MEDICARE B 4TH QUARTER 2015	A.9060.804		314.70	Pd.
Paid with Check # GJ/001143 on 12/30/2015 for amount of \$314.70.						
PAVLIK, JO	JUDITH PAVLIK			Vendor Total:	314.70	
VISSLAILLI VR-00024921	KAAREN VISSLAILLI	MEDICARE B 4TH QUARTER 2015	A.9060.801		314.70	Pd.
Paid with Check # GJ/001144 on 12/30/2015 for amount of \$314.70.						
VISSLAILLI	KAAREN VISSLAILLI			Vendor Total:	314.70	
GREGUSKI0 VR-00024897	KENNETH GREGUSKI	MEDICARE B 4TH QUARTER 2015	A.9060.801		314.70	Pd.
Paid with Check # GJ/001145 on 12/30/2015 for amount of \$314.70.						
GREGUSKI0	KENNETH GREGUSKI			Vendor Total:	314.70	
000000LEAF VR-00024893	LEAF 6159458	A/C 100-2215337-001 1/2016	A.3410.450	12/30/2015	105.95	
000000LEAF	LEAF			Vendor Total:	105.95	
_O-MAN000 VR-00024885	LO-MAN OUTDOOR STORE, LTD 1403	WORK BOOTS - RENE IDROVO	A.5010.414	12/30/2015	112.49	
_O-MAN000	LO-MAN OUTDOOR STORE, LTD			Vendor Total:	112.49	
MANISCALC VR-00024907	LOUIS MANISCALCO	MEDICARE B 4TH QUARTER 2015	A.9060.801		314.70	Pd.
Paid with Check # GJ/001146 on 12/30/2015 for amount of \$314.70.						
MANISCALC	LOUIS MANISCALCO			Vendor Total:	314.70	
MARGARET VR-00024924	MARGARET E. MITCHELL	MEDICARE B 4TH QUARTER 2015	A.9060.804		314.70	Pd.
Paid with Check # GJ/001147 on 12/30/2015 for amount of \$314.70.						
MARGARET	MARGARET E. MITCHELL			Vendor Total:	314.70	
000MONAR	MONARCH ELECTRIC COMPANY					

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Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID
000MONAR	MONARCH ELECTRIC COMPANY					571.87
VR-00024888	S104690446.001		STREET LIGHT SUPPLIES	A.5182.419	12/30/2015	343.80
VR-00024939	S104778918.001		STREET LIGHT SUPPLIES	A.5182.419	12/31/2015	228.07
MUSCOLIG	MUSCO LIGHTING					
VR-00024968	279348		SPORTS LIGHTING MAINTENANCE - J C A.7140.201		12/31/2015	3,102.00
MUSCOLIG	MUSCO LIGHTING					
NATIONALG	NATIONAL GRID					
VR-00024934	3177745008 12/2015		A/C 31777-45008 11/18-12/18/2015	A.1623.420	12/31/2015	165.32
NATIONALG	NATIONAL GRID					
NICHOLASC	NICHOLAS CASCIO					
VR-00024923			MEDICARE B 4TH QUARTER 2015	A.9060.801		314.70 Pd.
			Paid with Check # GJ/001148 on 12/30/2015 for amount of \$314.70.			
NICHOLASC	NICHOLAS CASCIO					
000OMNIRE	Omni Recycling of Babylon					
VR-00024966	33655		DUMP - RECYCLING 11/2015	A.8160.442	12/31/2015	6,090.00
000OMNIRE	Omni Recycling of Babylon					
PATRICIAFL	PATRICIA FLEMING					
VR-00024925			MEDICARE B 4TH QUARTER 2015	A.9060.801		314.70 Pd.
			Paid with Check # GJ/001149 on 12/30/2015 for amount of \$314.70.			
PATRICIAFL	PATRICIA FLEMING					
KETCHAM00	PAUL T. KETCHAM					
VR-00024902			MEDICARE B 4TH QUARTER 2015	A.9060.804		314.70 Pd.
			Paid with Check # GJ/001150 on 12/30/2015 for amount of \$314.70.			
KETCHAM00	PAUL T. KETCHAM					
PROMARK0	PROMARK INTERNATIONAL INC					
VR-00024947	16889H		UNIFORM - EMT VOLPE	A.3410.414	12/31/2015	41.49
VR-00024890	16933		HANDHELD STOP SIGN FOR TOM VAL	A.3120.414	12/30/2015	21.00
PROMARK0	PROMARK INTERNATIONAL INC					
PSEGLI0000	PSEG LONG ISLAND					
VR-00024961	7013245251 12/15		A/C 701-32-4525-1 12/2015	A.5182.422	12/31/2015	356.35
PSEGLI0000	PSEG LONG ISLAND					

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Village of Amityville

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
QUILL00000	QUILL CORPORATION					
VR-00024946	1543193	TONER CARTRIDGES	A.3410.411	12/31/2015	399.98	
QUILL00000	QUILL CORPORATION			Vendor Total:	399.98	
RASON0000	RASON MATERIALS					
VR-00024967	94636	MISCELLANEOUS PATCH	A.5110.490	12/31/2015	120.71	
VR-00024957	95104	MISC PATCH	A.5110.490	12/31/2015	225.82	
VR-00024956	95103	MISCELLANEOUS PATCH	A.5110.490	12/31/2015	80.70	
RASON0000	RASON MATERIALS			Vendor Total:	427.23	
FLEMING00	RAYMOND FLEMING					
VR-00024926		MEDICARE B 4TH QUARTER 2015	A.9060.801		314.70	Pd.
	Paid with Check # GJ/001151 on 12/30/2015 for amount of \$314.70.					
FLEMING00	RAYMOND FLEMING			Vendor Total:	314.70	
RICHARDAT	RICHARD A TVELIA EMT.CC					
VR-00024880	0042	CONTROLLED SUBSTANCE PROGRAM	A.1624.440	12/30/2015	1,733.36	
RICHARDAT	RICHARD A TVELIA EMT.CC			Vendor Total:	1,733.36	
HOUCK0000	RICHARD HOUCK					
VR-00024900		MEDICARE B 4TH QUARTER 2015	A.9060.803		314.70	Pd.
	Paid with Check # GJ/001152 on 12/30/2015 for amount of \$314.70.					
HOUCK0000	RICHARD HOUCK			Vendor Total:	314.70	
SSHOREF00	SOUTH SHORE FIRE & SAFETY					
VR-00024953	0101073-IN	OXYGEN REFILLS/RE CHARGE	A.3120.257	12/31/2015	112.45	
VR-00024951	0101077-IN	CAMERA ADAPTERS /CHECK AND TAG	A.3410.251	12/31/2015	80.30	
VR-00024951	0101075-IN	CAMERA ADAPTERS /CHECK AND TAG	A.3410.250	12/31/2015	722.50	
VR-00024882	0100973-IN	RECHARGE FIRE EXTINGUISHER/REF	A.3120.257	12/30/2015	50.60	
VR-00024872	0099338-IN	OXYGEN REFILLS	A.3410.412	12/30/2015	266.40	
VR-00024872	0101074-IN	OXYGEN REFILLS	A.3410.412	12/30/2015	172.80	
SSHOREF00	SOUTH SHORE FIRE & SAFETY			Vendor Total:	1,405.05	
SPRAGUE00	SPRAGUE OPERATING RESOURCES LLC					
VR-00024964	15243447	3001 GALLONS OF GAS	A.1625.410	12/31/2015	4,617.94	
SPRAGUE00	SPRAGUE OPERATING RESOURCES LLC			Vendor Total:	4,617.94	

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Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID
VR-00024955	852861028-164	SPRINT	A/C 852861028 11/3-12/2/2015	A.3120.261	12/31/2015	143.55
NEXTEL000	SPRINT					143.55
VR-00024920	STACY VISSLALIL		MEDICARE B 4TH QUARTER 2015	A.9060.801		314.70 Pd.
VISSLALIO	STACY VISSLALIL					314.70
Paid with Check # GJ/001153 on 12/30/2015 for amount of \$314.70.						
VR-00024935	6035517820660339 DEC	STAPLES CREDIT PLAN	OFFICE SUPPLIES - HIGHWAY	A.5010.411	12/31/2015	59.99
STAPLES00	STAPLES CREDIT PLAN					59.99
VR-00024904	Stephen Kretz		MEDICARE B 4TH QUARTER 2015	A.9060.804		314.70 Pd.
STEPHKRET	Stephen Kretz					314.70
Paid with Check # GJ/001154 on 12/30/2015 for amount of \$314.70.						
VR-00024876	001572	STSMAS	REPAIRS 1-1-94	A.3410.231	12/30/2015	409.99
000STSMAS	STSMAS	STSMAS				409.99
VR-00024884	35934	MAILBOX WITH OUTLOOK - NOVEMBE		A.3120.261	12/30/2015	447.00
VR-00024874	36057	ANNUAL SERVICE - SONICWALL		A.1623.440	12/30/2015	1,057.66
0TOTALTEC	TOTAL TECHNOLOGY SOLUTIONS					1,504.66
VR-00024963	675139	SHOP STOCK		A.5110.419	12/31/2015	12.25
TRADEFAIR	TRADE FAIR HARDWARE					12.25
VR-00024884	35934	MAILBOX WITH OUTLOOK - NOVEMBE		A.3120.261	12/30/2015	447.00
VR-00024874	36057	ANNUAL SERVICE - SONICWALL		A.1623.440	12/30/2015	1,057.66
0TOTALTEC	TOTAL TECHNOLOGY SOLUTIONS					1,504.66
VR-00024891	2016	YEARLY ORGANIZATION FEE 2016		A.3410.440	12/30/2015	300.00
TOBFIREOF	TOB FIRE OFFICIAL'S ASSOCIATION					300.00
VR-00024884	35934	MAILBOX WITH OUTLOOK - NOVEMBE		A.3120.261	12/30/2015	447.00
VR-00024874	36057	ANNUAL SERVICE - SONICWALL		A.1623.440	12/30/2015	1,057.66
0TOTALTEC	TOTAL TECHNOLOGY SOLUTIONS					1,504.66
VR-00024936	5786	COIN CHUTE REFURBISHED		A.5650.445	12/31/2015	384.25
METERPRO	TAKE A POWDER					384.25
VR-00024936	5786	COIN CHUTE REFURBISHED		A.5650.445	12/31/2015	384.25
METERPRO	TAKE A POWDER					384.25
VR-00024876	001572	REPAIRS 1-1-94		A.3410.231	12/30/2015	409.99
000STSMAS	STSMAS	STSMAS				409.99
VR-00024904	Stephen Kretz		MEDICARE B 4TH QUARTER 2015	A.9060.804		314.70 Pd.
STEPHKRET	Stephen Kretz					314.70
Paid with Check # GJ/001154 on 12/30/2015 for amount of \$314.70.						
VR-00024920	STACY VISSLALIL		MEDICARE B 4TH QUARTER 2015	A.9060.801		314.70 Pd.
VISSLALIO	STACY VISSLALIL					314.70
Paid with Check # GJ/001153 on 12/30/2015 for amount of \$314.70.						
VR-00024935	6035517820660339 DEC	STAPLES CREDIT PLAN	OFFICE SUPPLIES - HIGHWAY	A.5010.411	12/31/2015	59.99
STAPLES00	STAPLES CREDIT PLAN					59.99
VR-00024904	Stephen Kretz		MEDICARE B 4TH QUARTER 2015	A.9060.804		314.70 Pd.
STEPHKRET	Stephen Kretz					314.70
Paid with Check # GJ/001154 on 12/30/2015 for amount of \$314.70.						
VR-00024891	2016	YEARLY ORGANIZATION FEE 2016		A.3410.440	12/30/2015	300.00
TOBFIREOF	TOB FIRE OFFICIAL'S ASSOCIATION					300.00
VR-00024884	35934	MAILBOX WITH OUTLOOK - NOVEMBE		A.3120.261	12/30/2015	447.00
VR-00024874	36057	ANNUAL SERVICE - SONICWALL		A.1623.440	12/30/2015	1,057.66
0TOTALTEC	TOTAL TECHNOLOGY SOLUTIONS					1,504.66
VR-00024963	675139	SHOP STOCK		A.5110.419	12/31/2015	12.25
TRADEFAIR	TRADE FAIR HARDWARE					12.25

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Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	
OVERWIREP	VERIZON WIRELESS							
VR-00024883	9756318308	A/C 885611126-00001	10/27-11/26/2015	A.3120.261	12/30/2015	320.61		
OVERWIREP	VERIZON WIRELESS				Vendor Total:	320.61		
FAUCI00000	VICTOR FAUCI							
VR-00024894		MEDICARE B PAYMENT 4TH QUARTER		A.9060.803		314.70	Pd.	
		Paid with Check # GJ/001155 on 12/30/2015 for amount of \$314.70.						
FAUCI00000	VICTOR FAUCI				Vendor Total:	314.70		
VIKINGSOL	VIKING SOLUTIONS GROUP, LTD							
VR-00024870	704121	FIRE PREVENTION WEEK MATERIALS		A.3410.413	12/30/2015	1,490.00		
VR-00024869	704924	CHIEFS SHIRTS		A.3410.414	12/30/2015	322.40		
VIKINGSOL	VIKING SOLUTIONS GROUP, LTD				Vendor Total:	1,812.40		
HOUCK, V00	VIRGINIA HOUCK							
VR-00024901		MEDICARE B 4TH QUATER 2015		A.9060.803		314.70	Pd.	
		Paid with Check # GJ/001156 on 12/30/2015 for amount of \$314.70.						
HOUCK, V00	VIRGINIA HOUCK				Vendor Total:	314.70		
OWURTH U	WURTH USA INC							
VR-00024958	95223825	BATTERIES FOR METERS		A.3310.419	12/31/2015	131.95		
VR-00024941	95221574	BATTERIES FOR METERS/SHOP STOC		A.3310.419	12/31/2015	48.05		
VR-00024941	95221574	BATTERIES FOR METERS/SHOP STOC		A.5110.419	12/31/2015	98.49		
VR-00024940	95219786	HATS		A.5010.414	12/31/2015	35.94		
OWURTH U	WURTH USA INC				Vendor Total:	314.43		
YACHTSER	YACHT SERVICE LTD							
VR-00024877	2754	WINTER STORAGE 1-1-23		A.3410.231	12/30/2015	898.00		
YACHTSER	YACHT SERVICE LTD				Vendor Total:	898.00		
ZEPSALES&	ZEP SALES & SERVICE							
VR-00024962	9001993312	WASHER PARTS		A.5110.419	12/31/2015	148.40		
ZEPSALES&	ZEP SALES & SERVICE				Vendor Total:	148.40		
					Report Total:	46,945.84		
					Unpaid Report Total:	32,826.24		
					Paid Report Total:	14,119.60		

I hereby certify that at a meeting of the Board of Trustees held on _____, the above vouchers are approved and authorized.

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID
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Mayor DATE

Board Member DATE

Board Member DATE

Board Member DATE

Date: 01/05/2016
 Time: 12:31:02PM

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Village of Amityville

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
ANNABRICE VP-00002799	ANNA BRICE 4-4-58 2014	TAX REDEMPTION C# 40 4-4-58 2014	T.0400.000		2,283.66	Pd.
Paid with Check # JT/011261 on 12/17/2015 for amount of \$2,283.66.						
ANNABRICE	ANNA BRICE			Vendor Total:	2,283.66	
KRASSMICH VP-00002801	MICHAEL KRASS 1-3-15, 2008	TAX REDEMPTION C# 9, 1-3-15, 2008	T.0400.000		5,328.85	Pd.
Paid with Check # JT/011263 on 12/17/2015 for amount of \$5,328.85.						
KRASSMICH	MICHAEL KRASS			Vendor Total:	5,328.85	
OAKSTREE VP-00002806	OAK STREET VILLAS 30 OAK	REFUND DEMO PERMIT	T.0634.000		500.00	Pd.
Paid with Check # JT/011268 on 12/30/2015 for amount of \$500.00.						
VP-00002806	22 OAK	REFUND DEMO PERMIT	T.0634.000		500.00	Pd.
Paid with Check # JT/011268 on 12/30/2015 for amount of \$500.00.						
VP-00002806	26 OAK	REFUND DEMO PERMIT	T.0634.000		500.00	Pd.
Paid with Check # JT/011268 on 12/30/2015 for amount of \$500.00.						
OAKSTREE	OAK STREET VILLAS			Vendor Total:	1,500.00	
ST.COMPT0 VP-00002805	OFFICE OF THE STATE COMPTROLLE 4740150-2015-10-01	OCTOBER FINES AND FEES 2015	T.0900.000		18,338.20	Pd.
Paid with Check # JT/011267 on 12/30/2015 for amount of \$18,338.20.						
ST.COMPT0	OFFICE OF THE STATE COMPTROLLE			Vendor Total:	18,338.20	
REJUV0000 VP-00002803	REJUV, INC 14-1-21, 2014	TAX REDEMPTION C# 89, 14-1-21, 2014	T.0400.000		6,998.74	Pd.
Paid with Check # JT/011265 on 12/29/2015 for amount of \$6,998.74.						
VP-00002802	1-2-13, 2014	TAX REDEMPTION C#4, 1-2-13, 2014	T.0400.000		1,373.44	Pd.
Paid with Check # JT/011264 on 12/22/2015 for amount of \$1,373.44.						
VP-00002798	1-3-15 2009	TAX REDEMPTION C# 7 1-3-15 2009	T.0400.000		5,175.95	Pd.
Paid with Check # JT/011260 on 12/17/2015 for amount of \$5,175.95.						
REJUV0000	REJUV, INC			Vendor Total:	13,548.13	
RENNAISSA VP-00002800	RENNAISSANCE REALTY 1-3-15, 2006	TAX REDEMPTION C# 7, 1-3-15, 2006	T.0400.000		5,510.36	Pd.
Paid with Check # JT/011262 on 12/17/2015 for amount of \$5,510.36.						
RENNAISSA	RENNAISSANCE REALTY			Vendor Total:	5,510.36	

Date: 01/05/2016
Time: 12:31:02PM

Condensed Voucher Abstract

User: JILL
Page: 2

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VOA000000	VILLAGE OF AMITYVILLE						
VP-00002804			196 OAK/54 LOCUST	T.0400.000		5,488.03	Pd.
Paid with Check # JT/011266 on 12/30/2015 for amount of \$5,488.03.							
VOA000000	VILLAGE OF AMITYVILLE				Vendor Total:	5,488.03	
						Report Total:	51,997.23
						Unpaid Report Total:	0.00
						Paid Report Total:	51,997.23

I hereby certify that at a meeting of the Board of Trustees held on _____, the above vouchers are approved and authorized.

Mayor DATE

Board Member DATE

Board Member DATE

Board Member DATE

Date: 01/05/2016
Time: 12:31:54PM

Condensed Voucher Abstract

User: JILL
Page: 1

Village of Amityville

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
ALLERSLUM VP-00002808	ALLERS LUMBER COMPANY INC 76827	BEACH STORAGE SHED PLATFORM	H.7140.201		84.95	Pd.
Paid with Check # CC/100677 on 12/30/2015 for amount of \$84.95.						
ALLERSLUM	ALLERS LUMBER COMPANY INC			Vendor Total:	84.95	
HAWKINS00 VP-00002807	HAWKINS, DELAFIELD & WOOD LLP 6/2/2015	6/2/2015 100000.00 BOND	H.7110.447		995.12	Pd.
Paid with Check # CC/100676 on 12/30/2016 for amount of \$995.12.						
HAWKINS00	HAWKINS, DELAFIELD & WOOD LLP			Vendor Total:	995.12	
					Report Total:	1,080.07
					Unpaid Report Total:	0.00
					Paid Report Total:	1,080.07

I hereby certify that at a meeting of the Board of Trustees held on _____, the above vouchers are approved and authorized.

Mayor DATE

Board Member DATE

Board Member DATE

Board Member DATE

Date: 01/05/2016

Time: 12:32:38PM

Condensed Voucher Abstract

User: JILL

Page: 1

Village of Amityville

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
AFLAC0000	AFLAC NEW YORK					
VP-00002811	244091	AFLAC DECEMBER 2015	A.0604.000		2,054.06	Pd.
Paid with Check # JP/058168 on 12/31/2015 for amount of \$2,054.06.						
VP-00002810	220670	AFLAC NOVEMBER 2015	A.0604.000		1,776.38	Pd.
Paid with Check # JP/058167 on 12/31/2015 for amount of \$1,776.38.						
VP-00002809	197219	AFLAC OCTOBER 2015	A.0604.000		1,817.28	Pd.
Paid with Check # JP/058166 on 12/31/2016 for amount of \$1,817.28.						
AFLAC0000	AFLAC NEW YORK			Vendor Total:	5,647.72	
					Report Total:	5,647.72
					Unpaid Report Total:	0.00
					Paid Report Total:	5,647.72

I hereby certify that at a meeting of the Board of Trustees held on _____, the above vouchers are approved and authorized.

Mayor DATE

Board Member DATE

Board Member DATE

Board Member DATE

Date: 01/05/2016
Time: 12:02:16PM

Selective Check Register

User: JILL
Page: 1

Village of Amityville
Including outstanding and returned checks
For Bank Id CC and Check Number from 100676 to 100677

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT
CC	100676	O	HAWKINS000	HAWKINS, DELAFIELD & WOOD LLP	12/30/2016		995.12
CC	100677	O	ALLERSLUMB	ALLERS LUMBER COMPANY INC	12/30/2015		84.95
Bank ID:	CC	Name:	SCNB - Capital Account	Checking Account #:	3420002242	Bank ID Totals:	1,080.07
						Report Totals:	1,080.07

Selective Check Register

Village of Amityville
 Including outstanding and returned checks
 For Bank Id JT and Check Number from 011260 to 011268

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT
JT	011260	O	REJUV00000	REJUV, INC	12/17/2015		5,175.95
JT	011261	O	ANNABRICE0	ANNA BRICE	12/17/2015		2,283.66
JT	011262	O	RENNAISSAN	RENNAISSANCE REALTY	12/17/2015		5,510.36
JT	011263	O	KRASSMICHA	MICHAEL KRASS	12/17/2015		5,328.85
JT	011264	O	REJUV00000	REJUV, INC	12/22/2015		1,373.44
JT	011265	O	REJUV00000	REJUV, INC	12/29/2015		6,998.74
JT	011266	O	VOA0000000	VILLAGE OF AMITYVILLE	12/30/2015		5,488.03
JT	011267	O	ST.COMPT00	OFFICE OF THE STATE COMPTROLLE	12/30/2015		18,338.20
JT	011268	O	OAKSTREETV	OAK STREET VILLAS	12/30/2015		1,500.00
Bank ID: JT		Name: SCNB - T&A		Checking Account #:	3420002200	Bank ID Totals:	51,997.23
						Report Totals:	51,997.23

Date: 01/05/2016
Time: 11:50:48AM

Selective Check Register

User: JILL
Page: 1

Village of Amityville
Including outstanding and returned checks
For Bank Id JP and Check Number from 058166 to 058168

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT
JP	058166	O	AFLAC00000	AFLAC NEW YORK	12/31/2016		1,817.28
JP	058167	O	AFLAC00000	AFLAC NEW YORK	12/31/2015		1,776.38
JP	058168	O	AFLAC00000	AFLAC NEW YORK	12/31/2015		2,054.06
Bank ID:	JP	Name:	SCNB - Payroll	Checking Account #:	3420002234	Bank ID Totals:	5,647.72
						Report Totals:	5,647.72

Selective Check Register

Village of Amityville
 Including outstanding and returned checks
 For Bank Id JG and Check Number from 001000 to 001116

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT
JG	001000	O	AIRWELD000	AIRWELD INC	12/15/2015		33.95
JG	001001	O	AMITYHISTO	AMITYVILLE HISTORICAL SOCIETY	12/15/2015		3,900.00
JG	001002	O	000000ASAP	ASAP	12/15/2015		20.64
JG	001003	O	0AUTOTOPIA	AUTO-TOPIA, INC.	12/15/2015		506.72
JG	001004	O	BOND000000	BOND,SCHOENECK& KING,PLLC	12/15/2015		201.50
JG	001005	O	CABLE FD00	CABLEVISION OF LI	12/15/2015		169.80
JG	001006	O	CABLE HWY0	CABLEVISION OF LI	12/15/2015		69.60
JG	001007	O	CABLE PD00	CABLEVISION OF LI	12/15/2015		89.90
JG	001008	O	CARR000000	CARR BUSINESS SYSTEMS	12/15/2015		8.99
JG	001009	O	CITICORP00	CIT TECHNOLOGY FINANCING SERVICES, INC	12/15/2015		278.16
JG	001010	O	DANIELFERN	DANIELLE FERNANDEZ	12/15/2015		50.00
JG	001011	O	NYS EMPLOY	EMPLOYEE BENEFITS DIVISION	12/15/2015		135,040.88
JG	001012	O	ENAMAEBALD	ENA MAE BALDWIN	12/15/2015		17.65
JG	001013	O	US EXPRESS	EVERBANK COMMERCIAL FINANCE INC	12/15/2015		457.80
JG	001014	O	FASNY00000	FASNY	12/15/2015		460.00
JG	001015	O	FIRSTBANKC	FIRST BANKCARD	12/15/2015		812.72
JG	001016	O	SLACK00000	GLENN C. SLACK	12/15/2015		125.00
JG	001017	O	00GRAINGER	GRAINGER	12/15/2015		77.30
JG	001018	O	HIP0000000	HEALTH INSURANCE PLAN	12/15/2015		1,988.88
JG	001019	O	HEWLETPAC	HEWLETT-PACKARD FINANCIAL SERVICES CO.	12/15/2015		957.93
JG	001020	O	HOMED00000	HOME DEPOT CREDIT SVCS	12/15/2015		503.66
JG	001021	O	HUDSONVALL	HUDSON VALLEY DOOR & HARDWARE	12/15/2015		27.54
JG	001022	O	ISLANDDIGI	ISLAND DIGITAL REPROGRAPHICS, INC.	12/15/2015		43.20
JG	001023	O	N-S COURTCLERK	NASSAU-SUFFOLK COURT CLERK ASS	12/15/2015		50.00
JG	001024	O	NATIONALGR	NATIONAL GRID	12/15/2015		135.78
JG	001025	O	NYSDEPARTM	NYS DEPARTMENT OF LABOR	12/15/2015		75.00
JG	001026	O	OFFICEMAXI	OFFICE MAX INC	12/15/2015		71.26
JG	001027	O	PSEGLI0000	PSEG LONG ISLAND	12/15/2015		11,709.02
JG	001028	O	000PTSMUNI	PTS	12/15/2015		92.17
JG	001029	O	READYREFRE	READY REFRESH	12/15/2015		137.53
JG	001030	O	SHANNONKOK	SHANNON KOKONESHI	12/15/2015		100.00
JG	001031	O	SKINNON000	SKINNON & FABER, CPA'S P.C	12/15/2015		25.00
JG	001032	O	NEXTEL0000	SPRINT	12/15/2015		143.55
JG	001033	O	STAPLES000	STAPLES CREDIT PLAN	12/15/2015		59.99
JG	001034	O	0TOTALTECH	TOTAL TECHNOLOGY SOLUTIONS	12/15/2015		7,887.49
JG	001035	O	USBANKEQUI	US BANK EQUIPMENT FINANCE	12/15/2015		1,312.66
JG	001036	O	0VER212X02	VERIZON	12/15/2015		1,211.41
JG	001037	O	VERIZON-SP	VERIZON - SPECIAL BILLING UNIT	12/15/2015		1,144.61
JG	001038	O	0000VER VN	VERIZON BUSINESS	12/15/2015		41.83
JG	001039	O	VERIZON000	VERIZON WIRELESS	12/15/2015		853.11

Selective Check Register

Village of Amityville

Including outstanding and returned checks

For Bank Id JG and Check Number from 001000 to 001116

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT
JG	001040	O	WELLSFINAN	WELLS FARGO FINANCIAL LEASING	12/15/2015		298.00
JG	001041	O	XEROX00000	XEROX CORPORATION	12/15/2015		25.00
JG	001048	O	00ABCCOURT	ABC COURT REPORTING, INC	12/29/2015		1,050.00
JG	001050	O	AMITYVAC00	AMITY VACUUM INC	12/29/2015		122.35
JG	001051	O	AMITYFEED0	AMITYVILLE FEED SUPPLY	12/29/2015		96.02
JG	001052	O	FIRESTONE0	AMITYVILLE FIRESTONE	12/29/2015		1,497.26
JG	001053	O	AMITYSRCIT	AMITYVILLE SR. CIT. CTR.	12/29/2015		436.79
JG	001054	O	ANFLO00000	ANFLO AUTO ELECTRIC INC	12/29/2015		290.00
JG	001055	O	ANGEL00000	ANGEL PLANTS	12/29/2015		1,471.35
JG	001056	O	0000APAROS	APARO'S LITTLE JOHN INC	12/29/2015		300.00
JG	001057	O	ARROWINTER	ARROW INTERNATIONAL, INC	12/29/2015		1,814.41
JG	001058	O	0AUTOTOPIA	AUTO-TOPIA, INC.	12/29/2015		1,896.70
JG	001059	O	BCEXTERMIN	B.C. EXTERMINATING	12/29/2015		40.00
JG	001060	O	BARNWELL00	BARNWELL HOUSE OF TIRES,INC	12/29/2015		35.00
JG	001061	O	BATTERIESP	BATTERIES PLUS BULBS#614	12/29/2015		780.00
JG	001063	O	BOUNDTREEM	BOUND TREE MEDICAL, LLC	12/29/2015		2,390.34
JG	001064	O	0BULLS EYE	BULLS EYE PROCESS SERVING INC	12/29/2015		35.00
JG	001065	O	CALIFORNIA	CALIFORNIA CONTRACTORS SUPPLIE	12/29/2015		563.04
JG	001066	O	CCZREADYMI	CCZ READY MIX CONCRETE CORP	12/29/2015		720.00
JG	001067	O	CHRISTOFFE	CHRISTOFFER'S OFFICE PRODUCTS	12/29/2015		651.56
JG	001068	O	0000CINTAS	CINTAS CORPORATION #780	12/29/2015		180.00
JG	001069	O	0CINTASFAS	CINTAS FAS	12/29/2015		230.10
JG	001070	O	CLINICALCL	CLINICAL CLEAN, INC	12/29/2015		370.00
JG	001071	O	CUSAWRD000	CUSTOM AWARDS LTD	12/29/2015		352.20
JG	001072	O	DELUXEGR00	DELUXE GRAPHICS, INC	12/29/2015		1,665.00
JG	001073	O	DEPENDABLE	DEPENDABLE HYDRAULICS	12/29/2015		651.00
JG	001074	O	DISPLAYSAL	DISPLAY SALES COMPANY	12/29/2015		690.68
JG	001075	O	FOGEL00000	DR. ROBERT FOGEL	12/29/2015		5,542.00
JG	001076	O	DSSSECURIT	DSS SECURITY LLC	12/29/2015		440.00
JG	001077	O	EMS0000000	EMS RESOURCES	12/29/2015		250.00
JG	001078	O	INDEPENDEN	INDEPENDENT EQUIPMENT CORP	12/29/2015		161.33
JG	001079	O	INTEGRATED	INTEGRATED WIRELESS TECHNOLOGIES, LLC	12/29/2015		274.75
JG	001080	O	INWOODMATE	INWOOD MATERIAL TERMINAL LLC	12/29/2015		4,260.18
JG	001081	O	LI SANITAT	LONG ISLAND SANITATION	12/29/2015		3,348.41
JG	001082	O	LI SCUBA00	LONG ISLAND SCUBA, INC	12/29/2015		200.00
JG	001083	O	LI TRUCK00	LONG ISLAND TRUCK PARTS, INC	12/29/2015		274.30
JG	001084	O	MAGNIFLOOD	MAGNIFLOOD INC	12/29/2015		2,580.00
JG	001085	O	000MONARCH	MONARCH ELECTRIC COMPANY	12/29/2015		724.47
JG	001086	O	MSCINDUSTR	MSC INDUSTRIAL SUPPLY CO	12/29/2015		257.97
JG	001087	O	NEVILLEAUT	NEVILLE AUTO SUPPLY INC	12/29/2015		1,566.73

Selective Check Register

Village of Amityville

Including outstanding and returned checks

For Bank Id JG and Check Number from 001000 to 001116

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT
JG	001088	O	NO.SH .GEN	NORTH SHORE GENERATOR	12/29/2015		300.00
JG	001089	O	NORTHEASTO	NORTHEASTERN OFFICE EQUIPMENT	12/29/2015		104.34
JG	001090	O	00PAPERDIR	PAPERDIRECT	12/29/2015		124.07
JG	001091	O	PHYSIO-CON	PHYSIO-CONTROL, INC	12/29/2015		406.97
JG	001092	O	PROMARK000	PROMARK INTERNATIONAL INC	12/29/2015		562.78
JG	001093	O	QUILL00000	QUILL CORPORATION	12/29/2015		103.99
JG	001094	O	RASON00000	RASON MATERIALS	12/29/2015		275.00
JG	001095	O	ORM MOBILE	RM MOBILE DATA SYSTEMS	12/29/2015		470.00
JG	001096	O	SSHOREF000	SOUTH SHORE FIRE & SAFETY	12/29/2015		4,923.39
JG	001097	O	STEVENSFOR	STEVENS FORD	12/29/2015		152.70
JG	001098	O	000STSMASS	STS Massapequa	12/29/2015		882.27
JG	001099	O	0WURTH USA	WURTH USA INC	12/29/2015		107.14
JG	001100	O	YACHTSERVI	YACHT SERVICE LTD	12/29/2015		992.00
JG	001101	O	ZOOM000000	ZOOM	12/29/2015		801.60
JG	001102	O	000000LEAF	LEAF	12/29/2015		105.95
JG	001103	O	AMITYFD000	AMITYVILLE FIRE DEPARTMENT	12/29/2015		407.29
JG	001105	O	CABLE FD00	CABLEVISION OF LI	12/29/2015		169.80
JG	001106	O	EASTERNSUF	EASTERN SUFFOLK BOCES	12/29/2015		848.00
JG	001107	O	LAMB&BARNO	LAMB & BARNOSKY, LLP	12/29/2015		13,633.18
JG	001108	O	NATIONALGR	NATIONAL GRID	12/29/2015		176.75
JG	001109	O	NEVILLEAUT	NEVILLE AUTO SUPPLY INC	12/29/2015		3,564.54
JG	001110	O	PEAKENERGY	PEAK ENERGY SYSTEMS, INC.	12/29/2015		640.00
JG	001112	O	PSEGLI0000	PSEG LONG ISLAND	12/29/2015		16,747.50
JG	001113	O	QUILL00000	QUILL CORPORATION	12/29/2015		33.98
JG	001114	O	SCMPRODUCT	SCM PRODUCTS INC	12/29/2015		5,820.00
JG	001115	O	STAPLES000	STAPLES CREDIT PLAN	12/29/2015		94.04
JG	001116	O	VERIZON000	VERIZON WIRELESS	12/29/2015		497.16
Bank ID:	JG	Name:	SCNB - General Fund	Checking Account #:	3420002424	Bank ID Totals:	262,368.61
						Report Totals:	262,368.61

Selective Check Register

Village of Amityville

Including all check statuses

For Bank Id GJ and Check Number from 001117 to 001156

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT
GJ	001117	O	GRAZIOSE00	ALPHONSE A GRAZIOSE	12/30/2015		314.70
GJ	001118	O	A.VISSLAIL	ANTHONY VISSLAILLI	12/30/2015		314.70
GJ	001119	O	ZIRPOLO000	ANTHONY ZIRPOLO	12/30/2015		314.70
GJ	001120	O	LENNONBARB	BARBARA LENNON	12/30/2015		314.70
GJ	001121	O	PESCITELLI	BRUCE PESCITELLI	12/30/2015		314.70
GJ	001122	O	KETCHAM C0	CAROL KETCHAM	12/30/2015		314.70
GJ	001123	O	CAROLLEEGO	CAROL LEE GOSLINE	12/30/2015		944.10
GJ	001124	O	MANISCATH0	CATHERINE MANISCALCO	12/30/2015		314.70
GJ	001125	O	SCHALK0000	CONRAD SCHALK	12/30/2015		314.70
GJ	001126	O	GREGUSKI C	CONSTANCE GREGUSKI	12/30/2015		314.70
GJ	001127	O	DERAGRALTO	DERA GRALTON	12/30/2015		419.60
GJ	001128	O	DIANESHERI	DIANE SHERIDAN SAVILIA	12/30/2015		314.70
GJ	001129	O	SMITHDIANE	Diane E. Smith	12/30/2015		314.70
GJ	001130	O	HOLZMACHER	ELLEN J. HOLZMACHER	12/30/2015		314.70
GJ	001131	O	PAVLIK0000	EMIL G. PAVLIK JR	12/30/2015		314.70
GJ	001132	O	THOMPSON00	ERNEST THOMPSON	12/30/2015		629.40
GJ	001133	O	GEORGEMUNK	GEORGE MUNKERT	12/30/2015		314.70
GJ	001134	O	GRAZIOSEHE	HELEN GRAZIOSE	12/30/2015		314.70
GJ	001135	O	JAMESSMITH	JAMES SMITH	12/30/2015		314.70
GJ	001136	O	SOARESJ000	JANICE E SOARES	12/30/2015		314.70
GJ	001137	O	LOKPEZ J00	JEAN LOKPEZ	12/30/2015		314.70
GJ	001138	O	SULLIVAN00	JOHN L. SULLIVAN	12/30/2015		1,007.10
GJ	001139	O	LAURIA, JO	JOHN LAURIA	12/30/2015		314.70
GJ	001140	O	JOSEPHLAGA	JOSEPH LAGANO	12/30/2015		104.90
GJ	001141	O	JOSEPHSAVI	JOSEPH SAVILIA	12/30/2015		314.70
GJ	001142	O	JOYCEMUNKE	JOYCE MUNKERT	12/30/2015		314.70
GJ	001143	O	PAVLIK, J0	JUDITH PAVLIK	12/30/2015		314.70
GJ	001144	O	VISSLAILLI	KAAREN VISSLAILLI	12/30/2015		314.70
GJ	001145	O	GREGUSKI00	KENNETH GREGUSKI	12/30/2015		314.70
GJ	001146	O	MANISCALCO	LOUIS MANISCALCO	12/30/2015		314.70
GJ	001147	O	MARGARETEM	MARGARET E. MITCHELL	12/30/2015		314.70
GJ	001148	O	NICHOLASCA	NICHOLAS CASCIO	12/30/2015		314.70
GJ	001149	O	PATRICIAFL	PATRICIA FLEMING	12/30/2015		314.70
GJ	001150	O	KETCHAM000	PAUL T. KETCHAM	12/30/2015		314.70
GJ	001151	O	FLEMING000	RAYMOND FLEMING	12/30/2015		314.70
GJ	001152	O	HOUCK00000	RICHARD HOUCK	12/30/2015		314.70
GJ	001153	O	VISSLAILI0	STACY VISSLAILI	12/30/2015		314.70
GJ	001154	O	STEPHKRETZ	Stephen Kretz	12/30/2015		314.70
GJ	001155	O	FAUCI00000	VICTOR FAUCI	12/30/2015		314.70
GJ	001156	O	HOUCK, V00	VIRGINIA HOUCK	12/30/2015		314.70

Date: 01/05/2016
Time: 11:43:11AM

Selective Check Register

User: JILL
Page: 2

Village of Amityville
Including all check statuses
For Bank Id GJ and Check Number from 001117 to 001156

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT
Bank ID:	GJ	Name:	Suffolk County National Bank	Checking Account #:		Bank ID Totals:	14,119.60
						Report Totals:	14,119.60

