

Condensed Voucher Abstract

Village of Amityville

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
AIRWELD00 VR-00024960	AIRWELD INC 01468292	OXYGEN CYLINDERS 11/2015	A.5110.241		33.95	Pd.
Paid with Check # GJ/001157 on 01/15/2016 for amount of \$33.95.						
AIRWELD00	AIRWELD INC			Vendor Total:	33.95	
AMITYCAR VR-00024954	AMITY CAR WASH 2015-2	CAR WASHES - 7/12/15-11/7/15	A.3120.440		110.00	Pd.
Paid with Check # GJ/001158 on 01/15/2016 for amount of \$110.00.						
AMITYCAR	AMITY CAR WASH			Vendor Total:	110.00	
AMITYVAC0 VR-00024938	AMITY VACUUM INC 316484	SHARPS BOXES	A.1623.460		157.50	Pd.
Paid with Check # GJ/001159 on 01/15/2016 for amount of \$157.50.						
VR-00024937	316501	SHOP STOCK	A.5110.419		15.90	Pd.
Paid with Check # GJ/001159 on 01/15/2016 for amount of \$15.90.						
AMITYVAC0	AMITY VACUUM INC			Vendor Total:	173.40	
AMITYREC0 VR-00024875	AMITYVILLE RECORD LEGAL #432	ZONING BOARD LEGAL NOTICE 12/9-	A.8010.440		95.00	Pd.
Paid with Check # GJ/001160 on 01/15/2016 for amount of \$95.00.						
AMITYREC0	AMITYVILLE RECORD			Vendor Total:	95.00	
ARESTACTI VR-00024881	ARES TACTICAL & EMERGENCY MANAGEM #026	TRAINING PO MCELMOYL - SELF DEFE	A.3120.416		50.00	Pd.
Paid with Check # GJ/001162 on 01/15/2016 for amount of \$50.00.						
ARESTACTI	ARES TACTICAL & EMERGENCY MANAGEM			Vendor Total:	50.00	
OAUTOTOPI VR-00024952	AUTO-TOPIA, INC. 51425	OIL CHANGE WIPER BLADES CAR 9	A.3120.231		41.97	Pd.
Paid with Check # GJ/001163 on 01/15/2016 for amount of \$41.97.						
OAUTOTOPI	AUTO-TOPIA, INC.			Vendor Total:	41.97	
BCEXTERMI VR-00024950	B.C. EXTERMINATING 47559	SERVICE 12/17/15	A.1624.460		40.00	Pd.
Paid with Check # GJ/001164 on 01/15/2016 for amount of \$40.00.						
BCEXTERMI	B.C. EXTERMINATING			Vendor Total:	40.00	
BOUNDTRE	BOUND TREE MEDICAL, LLC					

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00024949	81994751		MEDICAL SUPPLIES	A.3410.412		328.13	Pd.
	Paid with Check # GJ/001168 on 01/15/2016 for amount of \$328.13.						
VR-00024949	81994750		MEDICAL SUPPLIES	A.3410.412		44.45	Pd.
	Paid with Check # GJ/001168 on 01/15/2016 for amount of \$44.45.						
VR-00024949	81997388		MEDICAL SUPPLIES	A.3410.412		25.79	Pd.
	Paid with Check # GJ/001168 on 01/15/2016 for amount of \$25.79.						
VR-00024949	81819189		MEDICAL SUPPLIES	A.3410.412		297.41	Pd.
	Paid with Check # GJ/001168 on 01/15/2016 for amount of \$297.41.						
VR-00024871	81984494		CLIPBOARD/MEDICAL SUPPLIES	A.3410.412		52.60	Pd.
	Paid with Check # GJ/001168 on 01/15/2016 for amount of \$52.60.						
VR-00024871	81983355		CLIPBOARD/MEDICAL SUPPLIES	A.3410.412		97.20	Pd.
	Paid with Check # GJ/001168 on 01/15/2016 for amount of \$97.20.						
VR-00024871	81983356		CLIPBOARD/MEDICAL SUPPLIES	A.3410.412		180.00	Pd.
	Paid with Check # GJ/001168 on 01/15/2016 for amount of \$180.00.						
VR-00024871	81974924		CLIPBOARD/MEDICAL SUPPLIES	A.3410.412		219.90	Pd.
	Paid with Check # GJ/001168 on 01/15/2016 for amount of \$219.90.						
VR-00024871	81968055		CLIPBOARD/MEDICAL SUPPLIES	A.3410.412		317.35	Pd.
	Paid with Check # GJ/001168 on 01/15/2016 for amount of \$317.35.						
VR-00024871	81971811		CLIPBOARD/MEDICAL SUPPLIES	A.3410.411		26.79	Pd.
	Paid with Check # GJ/001168 on 01/15/2016 for amount of \$26.79.						
BOUNDTRE	BOUND TREE MEDICAL, LLC					Vendor Total:	1,589.62
0BULLS EYE	BULLS EYE PROCESS SERVING INC						
VR-00024889	12/17/2015		PROCESS SERVING 12/17	A.3620.440		35.00	Pd.
	Paid with Check # GJ/001169 on 01/15/2016 for amount of \$35.00.						
0BULLS EYE	BULLS EYE PROCESS SERVING INC					Vendor Total:	35.00
CABLE HWY	CABLEVISION OF LI						
VR-00024965	07801487134013	11/15	A/C 07801-487134-01-3 12/8-1/7/2016	A.1622.420		119.77	Pd.
	Paid with Check # GJ/001170 on 01/15/2016 for amount of \$119.77.						
CABLE HWY	CABLEVISION OF LI					Vendor Total:	119.77
0CINTASFA	CINTAS FAS						
VR-00024969	5004135048		SUPPLIES FOR SAFETY CABINET	A.1622.460		106.18	Pd.
	Paid with Check # GJ/001173 on 01/15/2016 for amount of \$106.18.						
0CINTASFA	CINTAS FAS					Vendor Total:	106.18
CLINICALCL	CLINICAL CLEAN, INC						
VR-00024945	3902		SANITIZING 1-1-11 & 1-1-12	A.3410.440		370.00	Pd.

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CLINICALCL	CLINICAL CLEAN, INC	Paid with Check # GJ/001174 on 01/15/2016 for amount of \$370.00.			Vendor Total:	370.00
DELAGELAN	DE LAGE LANDEN					
VR-00024879	12/15/15-1/14/16	A/C 377635 12/15/2015-1/14/2016	A.1110.450		75.00	Pd.
DELAGELAN	DE LAGE LANDEN	Paid with Check # GJ/001176 on 01/15/2016 for amount of \$75.00.			Vendor Total:	75.00
DSSSECURI	DSS SECURITY LLC					
VR-00024944	CAT6	SHIELDED RJ45 PACK	A.1624.460		25.00	Pd.
DSSSECURI	DSS SECURITY LLC	Paid with Check # GJ/001178 on 01/15/2016 for amount of \$25.00.			Vendor Total:	25.00
ECONO0000	ECONO SIGNS LLC					
VR-00024942	10-926051	SIGN MATERIAL	A.5650.445		388.56	Pd.
ECONO0000	ECONO SIGNS LLC	Paid with Check # GJ/001179 on 01/15/2016 for amount of \$388.56.			Vendor Total:	388.56
EMS000000	EMS RESOURCES					
VR-00024948	99069854	LIFEPACK 500 REPAIR	A.3410.412		35.00	Pd.
EMS000000	EMS RESOURCES	Paid with Check # GJ/001181 on 01/15/2016 for amount of \$35.00.			Vendor Total:	35.00
FBS0000000	FUNDAMENTAL BUSINESS SERVICE					
VR-00024878	CLIENT 2509 11/2015	COMMISSIONS 11/15	A.1110.440		663.00	Pd.
FBS0000000	FUNDAMENTAL BUSINESS SERVICE	Paid with Check # GJ/001183 on 01/15/2016 for amount of \$663.00.			Vendor Total:	663.00
GLOBALMO	GLOBAL MONTELLO GROUP CORP.					
VR-00024943	3493260	1000 GALLONS OF DIESEL	A.1625.410		1,342.37	Pd.
GLOBALMO	GLOBAL MONTELLO GROUP CORP.	Paid with Check # GJ/001184 on 01/15/2016 for amount of \$1,342.37.			Vendor Total:	1,342.37
HILLSSIGNS	HILLS SIGNS					
VR-00024892	27897	REFLECTIVE MARKERS - DRILL TEAM	A.3410.413		96.00	Pd.
HILLSSIGNS	HILLS SIGNS	Paid with Check # GJ/001189 on 01/15/2016 for amount of \$96.00.			Vendor Total:	96.00
OHMEDEP	HOME DEPOT CREDIT SERVICES					
VR-00024959		A/C 6035 3225 3187 4059 12/2015	A.7110.441		48.11	Pd.

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00024959		Paid with Check # GJ/001190 on 01/15/2016 for amount of \$48.11. A/C 6035 3225 3187 4059 12/2015	A.5110.419		94.45	Pd.
VR-00024959	6035322531874059 DEC	A/C 6035 3225 3187 4059 12/2015	A.1624.460		53.60	Pd.
OHOMEDP	HOME DEPOT CREDIT SERVICES	Paid with Check # GJ/001190 on 01/15/2016 for amount of \$53.60.				
Vendor Total:					196.16	
HYDRONICS	HYDRONIC SUPPLY COPIAGUE INC					
VR-00024886	085086	ANTI - FREEZE	A.1622.460		11.50	Pd.
VR-00024886	085086	Paid with Check # GJ/001191 on 01/15/2016 for amount of \$11.50. ANTI - FREEZE	A.5110.419		9.41	Pd.
VR-00024886	085086	Paid with Check # GJ/001191 on 01/15/2016 for amount of \$9.41. ANTI - FREEZE	A.7110.443		119.00	Pd.
VR-00024886	085087	Paid with Check # GJ/001191 on 01/15/2016 for amount of \$119.00. ANTI - FREEZE	A.7110.443		238.00	Pd.
HYDRONICS	HYDRONIC SUPPLY COPIAGUE INC	Paid with Check # GJ/001191 on 01/15/2016 for amount of \$238.00.				
Vendor Total:					377.91	
JOHNSONE	JOHNSON ELECTRICAL CONST. CORP					
VR-00024887	MM-VOA-1115	TRAFFIC SIGNAL MAINTENANCE 11/2	A.3310.441		500.00	Pd.
JOHNSONE	JOHNSON ELECTRICAL CONST. CORP	Paid with Check # GJ/001192 on 01/15/2016 for amount of \$500.00.				
Vendor Total:					500.00	
000000LEAF	LEAF					
VR-00024893	6159458	A/C 100-2215337-001 1/2016	A.3410.450		105.95	Pd.
000000LEAF	LEAF	Paid with Check # GJ/001193 on 01/15/2016 for amount of \$105.95.				
Vendor Total:					105.95	
LO-MAN000	LO-MAN OUTDOOR STORE, LTD					
VR-00024885	1403	WORK BOOTS - RENE IDROVO	A.5010.414		112.49	Pd.
LO-MAN000	LO-MAN OUTDOOR STORE, LTD	Paid with Check # GJ/001194 on 01/15/2016 for amount of \$112.49.				
Vendor Total:					112.49	
000MONAR	MONARCH ELECTRIC COMPANY					
VR-00024939	S104778918.001	STREET LIGHT SUPPLIES	A.5182.419		228.07	Pd.
VR-00024888	S104690446.001	Paid with Check # GJ/001195 on 01/15/2016 for amount of \$228.07. STREET LIGHT SUPPLIES	A.5182.419		343.80	Pd.
000MONAR	MONARCH ELECTRIC COMPANY	Paid with Check # GJ/001195 on 01/15/2016 for amount of \$343.80.				
Vendor Total:					571.87	

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NATIONALG	NATIONAL GRID						
VR-00024934	3177745008 12/2015	A/C 31777-45008 11/18-12/18/2015		A.1623.420		165.32	Pd.
Paid with Check # GJ/001197 on 01/15/2016 for amount of \$165.32.							
NATIONALG	NATIONAL GRID				Vendor Total:	165.32	
0000MNIRE	Omni Recycling of Babylon						
VR-00024966	33655	DUMP - RECYCLING 11/2015		A.8160.442		6,090.00	Pd.
Paid with Check # GJ/001200 on 01/15/2016 for amount of \$6,090.00.							
0000MNIRE	Omni Recycling of Babylon				Vendor Total:	6,090.00	
PROMARKO	PROMARK INTERNATIONAL INC						
VR-00024947	16889H	UNIFORM - EMT VOLPE		A.3410.414		41.49	Pd.
Paid with Check # GJ/001203 on 01/15/2016 for amount of \$41.49.							
VR-00024890	16933	HANDHELD STOP SIGN FOR TOM VAL		A.3120.414		21.00	Pd.
Paid with Check # GJ/001203 on 01/15/2016 for amount of \$21.00.							
PROMARKO	PROMARK INTERNATIONAL INC				Vendor Total:	62.49	
PSEGLI0000	PSEG LONG ISLAND						
VR-00024961	7013245251 12/15	A/C 701-32-4525-1 12/2015		A.5182.422		356.35	Pd.
Paid with Check # GJ/001204 on 01/15/2016 for amount of \$356.35.							
PSEGLI0000	PSEG LONG ISLAND				Vendor Total:	356.35	
QUILL00000	QUILL CORPORATION						
VR-00024946	1543193	TONER CARTRIDGES		A.3410.411		399.98	Pd.
Paid with Check # GJ/001205 on 01/15/2016 for amount of \$399.98.							
QUILL00000	QUILL CORPORATION				Vendor Total:	399.98	
RASON0000	RASON MATERIALS						
VR-00024967	94636	MISCELLANEOUS PATCH		A.5110.490		120.71	Pd.
Paid with Check # GJ/001206 on 01/15/2016 for amount of \$120.71.							
VR-00024957	95104	MISC PATCH		A.5110.490		225.82	Pd.
Paid with Check # GJ/001206 on 01/15/2016 for amount of \$225.82.							
VR-00024956	95103	MISCELLANEOUS PATCH		A.5110.490		80.70	Pd.
Paid with Check # GJ/001206 on 01/15/2016 for amount of \$80.70.							
RASON0000	RASON MATERIALS				Vendor Total:	427.23	
RICHARDAT	RICHARD A TVELIA EMT.CC						
VR-00024880	0042	CONTROLLED SUBSTANCE PROGRAM		A.1624.440		1,733.36	Pd.
Paid with Check # GJ/001208 on 01/15/2016 for amount of \$1,733.36.							

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RICHARDAT	RICHARD A TVELIA EMT,CC				Vendor Total:	1,733.36		
SSHOREF00	SOUTH SHORE FIRE & SAFETY							
VR-00024953	0101073-IN		OXYGEN REFILLS/RE CHARGE	A.3120.257		112.45	Pd.	
	Paid with Check # GJ/001211 on 01/15/2016 for amount of \$112.45.							
VR-00024951	0101077-IN		CAMERA ADAPTERS /CHECK AND TAG	A.3410.251		80.30	Pd.	
	Paid with Check # GJ/001211 on 01/15/2016 for amount of \$80.30.							
VR-00024951	0101075-IN		CAMERA ADAPTERS /CHECK AND TAG	A.3410.250		722.50	Pd.	
	Paid with Check # GJ/001211 on 01/15/2016 for amount of \$722.50.							
VR-00024882	0100973-IN		RECHARGE FIRE EXTINGUISHER/REF	A.3120.257		50.60	Pd.	
	Paid with Check # GJ/001211 on 01/15/2016 for amount of \$50.60.							
VR-00024872	0099338-IN		OXYGEN REFILLS	A.3410.412		266.40	Pd.	
	Paid with Check # GJ/001211 on 01/15/2016 for amount of \$266.40.							
VR-00024872	0101074-IN		OXYGEN REFILLS	A.3410.412		172.80	Pd.	
	Paid with Check # GJ/001211 on 01/15/2016 for amount of \$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		4,617.94	Pd.	
	Paid with Check # GJ/001212 on 01/15/2016 for amount of \$4,617.94.							
SPRAGUE00	SPRAGUE OPERATING RESOURCES LLC				Vendor Total:	4,617.94		
NEXTEL000	SPRINT							
VR-00024955	852861028-164		A/C 852861028 11/3-12/2/2015	A.3120.261		143.55	Pd.	
	Paid with Check # GJ/001213 on 01/15/2016 for amount of \$143.55.							
NEXTEL000	SPRINT				Vendor Total:	143.55		
STAPLES00	STAPLES CREDIT PLAN							
VR-00024935	6035517820660339 DEC		OFFICE SUPPLIES - HIGHWAY	A.5010.411		59.99	Pd.	
	Paid with Check # GJ/001214 on 01/15/2016 for amount of \$59.99.							
STAPLES00	STAPLES CREDIT PLAN				Vendor Total:	59.99		
000STSMAS	STS Massapequa							
VR-00024876	001572		REPAIRS 1-1-94	A.3410.231		409.99	Pd.	
	Paid with Check # GJ/001215 on 01/15/2016 for amount of \$409.99.							
000STSMAS	STS Massapequa				Vendor Total:	409.99		
METERPRO	TAKE A POWDER							
VR-00024936	5786		COIN CHUTE REFURBISHED	A.5650.445		384.25	Pd.	

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METERPRO	TAKE A POWDER	Paid with Check # GJ/001216 on 01/15/2016 for amount of \$384.25.				
				Vendor Total:	384.25	
TOBFIREOF	TOB FIRE OFFICIAL'S ASSOCIATION					
VR-00024891	2016	YEARLY ORGANIZATION FEE 2016	A.3410.440		300.00	Pd.
		Paid with Check # GJ/001217 on 01/15/2016 for amount of \$300.00.				
TOBFIREOF	TOB FIRE OFFICIAL'S ASSOCIATION			Vendor Total:	300.00	
OTOTALTEC	TOTAL TECHNOLOGY SOLUTIONS					
VR-00024884	35934	MAILBOX WITH OUTLOOK - NOVEMBE	A.3120.261		447.00	Pd.
		Paid with Check # GJ/001218 on 01/15/2016 for amount of \$447.00.				
VR-00024874	36057	ANNUAL SERVICE - SONICWALL	A.1623.440		1,057.66	Pd.
		Paid with Check # GJ/001218 on 01/15/2016 for amount of \$1,057.66.				
OTOTALTEC	TOTAL TECHNOLOGY SOLUTIONS			Vendor Total:	1,504.66	
TRADEFAIR	TRADE FAIR HARDWARE					
VR-00024963	675139	SHOP STOCK	A.5110.419		12.25	Pd.
		Paid with Check # GJ/001219 on 01/15/2016 for amount of \$12.25.				
TRADEFAIR	TRADE FAIR HARDWARE			Vendor Total:	12.25	
OVERWIREP	VERIZON WIRELESS					
VR-00024883	9756318308	A/C 885611126-00001 10/27-11/26/2015	A.3120.261		320.61	Pd.
		Paid with Check # GJ/001220 on 01/15/2016 for amount of \$320.61.				
OVERWIREP	VERIZON WIRELESS			Vendor Total:	320.61	
VIKINGSOL	VIKING SOLUTIONS GROUP, LTD					
VR-00024870	704121	FIRE PREVENTION WEEK MATERIALS	A.3410.413		1,490.00	Pd.
		Paid with Check # GJ/001221 on 01/15/2016 for amount of \$1,490.00.				
VR-00024869	704924	CHIEFS SHIRTS	A.3410.414		322.40	Pd.
		Paid with Check # GJ/001221 on 01/15/2016 for amount of \$322.40.				
VIKINGSOL	VIKING SOLUTIONS GROUP, LTD			Vendor Total:	1,812.40	
OWURTH U	WURTH USA INC					
VR-00024958	95223825	BATTERIES FOR METERS	A.3310.419		131.95	Pd.
		Paid with Check # GJ/001224 on 01/15/2016 for amount of \$131.95.				
VR-00024941	95221574	BATTERIES FOR METERS/SHOP STOC	A.3310.419		48.05	Pd.
		Paid with Check # GJ/001224 on 01/15/2016 for amount of \$48.05.				
VR-00024941	95221574	BATTERIES FOR METERS/SHOP STOC	A.5110.419		98.49	Pd.
		Paid with Check # GJ/001224 on 01/15/2016 for amount of \$98.49.				

Date: 01/20/2016

Time: 5:09:33PM

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User: JILL

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VR-00024940	95219786	HATS	A.5010.414			35.94	Pd.
Paid with Check # GJ/001224 on 01/15/2016 for amount of \$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			898.00	Pd.
Paid with Check # GJ/001225 on 01/15/2016 for amount of \$898.00.							
YACHTSER	YACHT SERVICE LTD				Vendor Total:	898.00	
ZEPSALES&	ZEP SALES & SERVICE						
VR-00024962	9001993312	WASHER PARTS	A.5110.419			148.40	Pd.
Paid with Check # GJ/001226 on 01/15/2016 for amount of \$148.40.							
ZEPSALES&	ZEP SALES & SERVICE				Vendor Total:	148.40	
						Report Total:	28,820.45
						Unpaid Report Total:	0.00
						Paid Report Total:	28,820.45

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: 01/20/2016

Time: 5:01:29PM

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	
DOLAN0000	DOLAN TOOL RENTALS							
VR-00024970	0113389		RENTAL STUMP GRINDER	A.8560.252		475.20	Pd.	
Paid with Check # GJ/001177 on 01/15/2016 for amount of \$475.20.								
DOLAN0000	DOLAN TOOL RENTALS							
Vendor Total:						475.20		
Report Total:						475.20		
Unpaid Report Total:						0.00		
Paid Report Total:						475.20		

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: 01/20/2016

Time: 5:02:27PM

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User: JILL

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911WEBS.C VR-00024971	911 WEBS.COM CORPORATION 337	COMPUTER SERVICE 1/1/16-3/31/16	A.3410.450		806.85	Pd.
Paid with Check # GJ/001228 on 01/15/2016 for amount of \$806.85.						
911WEBS.C	911 WEBS.COM CORPORATION				Vendor Total:	806.85
00ABCCOU VR-00024972	ABC COURT REPORTING, INC 12/2015	COURT REPORTING DECEMBER 2015	A.1110.440		1,000.00	Pd.
Paid with Check # GJ/001229 on 01/15/2016 for amount of \$1,000.00.						
00ABCCOU	ABC COURT REPORTING, INC				Vendor Total:	1,000.00
AIRWELD00 VR-00025010	AIRWELD INC 01478712	MONTHLY CYLINDER RENTAL/ACETYL	A.5110.419		250.00	Pd.
Paid with Check # GJ/001230 on 01/15/2016 for amount of \$250.00.						
AIRWELD00 VR-00025010	AIRWELD INC 01476534	MONTHLY CYLINDER RENTAL/ACETYL	A.5110.241		33.95	Pd.
Paid with Check # GJ/001230 on 01/15/2016 for amount of \$33.95.						
AIRWELD00	AIRWELD INC				Vendor Total:	283.95
AMITYVACO VR-00025005	AMITY VACUUM INC 318649	SHARED SUPPLIES	A.1625.412		133.75	Pd.
Paid with Check # GJ/001231 on 01/15/2016 for amount of \$133.75.						
AMITYVACO	AMITY VACUUM INC				Vendor Total:	133.75
AMITYFD00 VR-00025041	AMITYVILLE FIRE DEPARTMENT	CME CLASSES FOR CHIEFS	A.3410.445		236.00	Pd.
Paid with Check # GJ/001232 on 01/15/2016 for amount of \$236.00.						
AMITYFD00	AMITYVILLE FIRE DEPARTMENT				Vendor Total:	236.00
AMITYREC0 VR-00025021	AMITYVILLE RECORD LEGAL #440	LEGAL # 440 RECORD LOCAL LAW 1	A.1410.413		80.43	Pd.
Paid with Check # GJ/001160 on 01/15/2016 for amount of \$80.43.						
AMITYREC0 VR-00025020	AMITYVILLE RECORD LEGAL 441	LEGAL #441 LOCAL LAW 2	A.1410.413		84.84	Pd.
Paid with Check # GJ/001160 on 01/15/2016 for amount of \$84.84.						
AMITYREC0 VR-00025019	AMITYVILLE RECORD LEGAL 428 - RECORD	LEGAL #428 HEARING 12/17/2015	A.8010.440		171.08	Pd.
Paid with Check # GJ/001160 on 01/15/2016 for amount of \$171.08.						
AMITYREC0 VR-00024973	AMITYVILLE RECORD	LEGAL - 445-RECORD PLANNING BOAR	A.8020.440		157.00	Pd.
Paid with Check # GJ/001233 on 01/15/2016 for amount of \$157.00.						
AMITYREC0	AMITYVILLE RECORD				Vendor Total:	493.35

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ANFLO0000	ANFLO AUTO ELECTRIC INC	12/18/2015	BATTERY FOR HUSTLER	A.5110.241		75.00	Pd.	
	Paid with Check # GJ/001161 on 01/15/2016 for amount of \$75.00.							
ANFLO0000	ANFLO AUTO ELECTRIC INC							
						Vendor Total:	75.00	
0AUTOTOPI	AUTO-TOPIA, INC.							
VR-00024974	51558		MAINTENANCE CAR 8. 2. 1	A.3120.231		186.45	Pd.	
	Paid with Check # GJ/001234 on 01/15/2016 for amount of \$186.45.							
VR-00024974	51514		MAINTENANCE CAR 8. 2. 1	A.3120.231		162.38	Pd.	
	Paid with Check # GJ/001234 on 01/15/2016 for amount of \$162.38.							
VR-00024974	51503		MAINTENANCE CAR 8. 2. 1	A.3120.231		17.92	Pd.	
	Paid with Check # GJ/001234 on 01/15/2016 for amount of \$17.92.							
VR-00024974	51461		MAINTENANCE CAR 8. 2. 1	A.3120.231		21.00	Pd.	
	Paid with Check # GJ/001234 on 01/15/2016 for amount of \$21.00.							
0AUTOTOPI	AUTO-TOPIA, INC.							
						Vendor Total:	387.75	
BARNWELL	BARNWELL HOUSE OF TIRES,INC							
VR-00025016	1008938		4 TIRES FOR PD - COUNTY BID	A.3120.231		490.36	Pd.	
	Paid with Check # GJ/001165 on 01/15/2016 for amount of \$490.36.							
BARNWELL	BARNWELL HOUSE OF TIRES,INC							
						Vendor Total:	490.36	
BAYPORT00	BAYPORT FLOWER HOUSES INC							
VR-00025031			50% DEPOSIT 135 BASKETS AND LINE	A.8510.441		2,916.00	Pd.	
	Paid with Check # GJ/001166 on 01/15/2016 for amount of \$2,916.00.							
BAYPORT00	BAYPORT FLOWER HOUSES INC							
						Vendor Total:	2,916.00	
BOND00000	BOND.SCHOENECK& KING.PLLC							
VR-00025029	12/21/2015		WORKPLACE 2015 SEMINAR - D PAR	A.1410.445		175.00	Pd.	
	Paid with Check # GJ/001167 on 01/15/2016 for amount of \$175.00.							
BOND00000	BOND.SCHOENECK& KING.PLLC							
						Vendor Total:	175.00	
CABLE HWY	CABLEVISION OF LI							
VR-00025006	07801487134013 1/16		A/C 07801-487134-01-3 1/8-2/7/2016	A.1622.420		113.18	Pd.	
	Paid with Check # GJ/001235 on 01/15/2016 for amount of \$113.18.							
CABLE HWY	CABLEVISION OF LI							
						Vendor Total:	113.18	
CABLE PDO	CABLEVISION OF LI							
VR-00024975	07801733978016 1/16		A/C 07801-733978-01-6 1/1-1/31/2016	A.3120.261		105.75	Pd.	
	Paid with Check # GJ/001236 on 01/15/2016 for amount of \$105.75.							

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				Vendor Total:	105.75	
CHRISTOFF VR-00025028	CHRISTOFFER'S OFFICE PRODUCTS 350969	CASE PAPER - SOLAR WHITE TO MAT	A.1410.411		299.90	Pd.
Paid with Check # GJ/001171 on 01/15/2016 for amount of \$299.90.						
CHRISTOFF	CHRISTOFFER'S OFFICE PRODUCTS			Vendor Total:	299.90	
0000CINTAS VR-00025026	CINTAS CORPORATION #780 780483195	MATS 12/22/2015	A.1623.440		90.00	Pd.
Paid with Check # GJ/001172 on 01/15/2016 for amount of \$90.00.						
VR-00025025	780404240	MATS 9/8/2015	A.1623.440		67.04	Pd.
Paid with Check # GJ/001172 on 01/15/2016 for amount of \$67.04.						
0000CINTAS	CINTAS CORPORATION #780			Vendor Total:	157.04	
COMPLY000 VR-00024976	COMPLY CORPORATION 160130	ANNUAL MEMBERSHIP 1/1/16-1/1/17	A.5010.440		405.00	Pd.
Paid with Check # GJ/001237 on 01/15/2016 for amount of \$405.00.						
COMPLY000	COMPLY CORPORATION			Vendor Total:	405.00	
CSEA CLERI VR-00025022	CSEA	GROUP 529 12/2015	A.9060.806		118.48	Pd.
Paid with Check # GJ/001175 on 01/15/2016 for amount of \$118.48.						
VR-00025022		GROUP 529 12/2015	A.9060.805		236.96	Pd.
Paid with Check # GJ/001175 on 01/15/2016 for amount of \$236.96.						
VR-00025022		GROUP 529 12/2015	A.9060.804		592.40	Pd.
Paid with Check # GJ/001175 on 01/15/2016 for amount of \$592.40.						
VR-00025022		GROUP 529 12/2015	A.9060.803		118.48	Pd.
Paid with Check # GJ/001175 on 01/15/2016 for amount of \$118.48.						
VR-00025022		GROUP 529 12/2015	A.9060.802		236.96	Pd.
Paid with Check # GJ/001175 on 01/15/2016 for amount of \$236.96.						
VR-00025022		GROUP 529 12/2015	A.9060.801		355.44	Pd.
Paid with Check # GJ/001175 on 01/15/2016 for amount of \$355.44.						
CSEA CLERI	CSEA			Vendor Total:	1,658.72	
DAKTRONIC VR-00024977	DAKTRONICS, INC. 19938	SIGN REPAIR	A.1624.460		1,500.00	Pd.
Paid with Check # GJ/001238 on 01/15/2016 for amount of \$1,500.00.						
DAKTRONIC	DAKTRONICS, INC.			Vendor Total:	1,500.00	

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DELAGELAN	DE LAGE LANDEN	48470420	A/C 377635 COPIER 1/15/16-2/14/16	A.1110.450		75.00	Pd.	
Paid with Check # GJ/001239 on 01/15/2016 for amount of \$75.00.								
DELAGELAN	DE LAGE LANDEN					75.00		
						Vendor Total:	75.00	
FOGEL0000	DR. ROBERT FOGEL							
VR-00024988			MEMBER PHYSICALS 12/2015	A.3410.440		1,671.00	Pd.	
Paid with Check # GJ/001240 on 01/15/2016 for amount of \$1,671.00.								
FOGEL0000	DR. ROBERT FOGEL					1,671.00		
						Vendor Total:	1,671.00	
ECONO0000	ECONO SIGNS LLC							
VR-00025036	10-926172		SIGN MATERIAL	A.5650.445		132.30	Pd.	
Paid with Check # GJ/001179 on 01/15/2016 for amount of \$132.30.								
ECONO0000	ECONO SIGNS LLC					132.30		
						Vendor Total:	132.30	
EMERALD00	EMERALD ISLAND SUPPLY CO.							
VR-00025003	282520		SHARED CLEANING SUPPLIES	A.1625.412		651.54	Pd.	
Paid with Check # GJ/001241 on 01/15/2016 for amount of \$651.54.								
EMERALD00	EMERALD ISLAND SUPPLY CO.					651.54		
						Vendor Total:	651.54	
NYS EMPLO	EMPLOYEE BENEFITS DIVISION							
VR-00025033			A/C 03498 12/2015	A.1410.440		232.67	Pd.	
Paid with Check # GJ/001180 on 01/15/2016 for amount of \$232.67.								
VR-00025033			A/C 03498 12/2015	A.9060.801		86,136.37	Pd.	
Paid with Check # GJ/001180 on 01/15/2016 for amount of \$86,136.37.								
VR-00025033			A/C 03498 12/2015	A.9060.806		2,775.22	Pd.	
Paid with Check # GJ/001180 on 01/15/2016 for amount of \$2,775.22.								
VR-00025033			A/C 03498 12/2015	A.9060.803		33,136.29	Pd.	
Paid with Check # GJ/001180 on 01/15/2016 for amount of \$33,136.29.								
VR-00025033			A/C 03498 12/2015	A.9060.802		2,826.17	Pd.	
Paid with Check # GJ/001180 on 01/15/2016 for amount of \$2,826.17.								
VR-00025033			A/C 03498 12/2015	A.9060.805		1,754.59	Pd.	
Paid with Check # GJ/001180 on 01/15/2016 for amount of \$1,754.59.								
VR-00025033	492		A/C 03498 12/2015	A.9060.804		22,606.62	Pd.	
Paid with Check # GJ/001180 on 01/15/2016 for amount of \$22,606.62.								
NYS EMPLO	EMPLOYEE BENEFITS DIVISION							
						Vendor Total:	149,467.93	
FIRSTBANK	FIRST BANKCARD							
VR-00025023	XXX4316 12/2015		A/C 4988 6591 5760 4316 12/2015	A.1625.412		1,232.22	Pd.	

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FIRSTBANK	FIRST BANKCARD	Paid with Check # GJ/001182 on 01/15/2016 for amount of \$1,232.22.			Vendor Total:	1,232.22
FOREMOST	FOREMOST PROMOTIONS					
VR-00024979	331118	CRAYONS FOR SCHOOL VISITS ETC..	A.3120.220		118.27	Pd.
		Paid with Check # GJ/001242 on 01/15/2016 for amount of \$118.27.				
FOREMOST	FOREMOST PROMOTIONS				Vendor Total:	118.27
FBS0000000	FUNDAMENTAL BUSINESS SERVICE					
VR-00025011		CLIENT #2509 DECEMBER 2015	A.1110.440		633.00	Pd.
		Paid with Check # GJ/001243 on 01/15/2016 for amount of \$633.00.				
FBS0000000	FUNDAMENTAL BUSINESS SERVICE				Vendor Total:	633.00
SLACK0000	GLENN C. SLACK					
VR-00024980		QUARTERLY CELL PHONE REIMBURS	A.3120.261		125.00	Pd.
		Paid with Check # GJ/001244 on 01/15/2016 for amount of \$125.00.				
SLACK0000	GLENN C. SLACK				Vendor Total:	125.00
HAMPTONT	HAMPTON INN WHITE PLAINS/TARRYTOW					
VR-00024981	85997008	IAPE TRAINING - DET SMITH 3/21-3/23	A.3120.416		306.83	Pd.
		Paid with Check # GJ/001245 on 01/15/2016 for amount of \$306.83.				
HAMPTONT	HAMPTON INN WHITE PLAINS/TARRYTOW				Vendor Total:	306.83
HARRISCO	HARRIS COMPUTER SYSTEMS					
VR-00025034	XT00112170	ENVELOPES/ NEW CHECKS FOR SCN	A.1410.411		701.98	Pd.
		Paid with Check # GJ/001185 on 01/15/2016 for amount of \$701.98.				
HARRISCO	HARRIS COMPUTER SYSTEMS				Vendor Total:	701.98
HIP0000000	HEALTH INSURANCE PLAN					
VR-00025030	00260274405	GROUP 1007289 000 1/2016	A.9060.801		994.44	Pd.
		Paid with Check # GJ/001186 on 01/15/2016 for amount of \$994.44.				
HIP0000000	HEALTH INSURANCE PLAN				Vendor Total:	994.44
HENDFIRER	HENDRICKSON FIRE RESCUE EQUIPMENT					
VR-00025039	092823	REPAIRS TO AMBULANCE 1-1-12	A.3410.231		3,122.75	Pd.
		Paid with Check # GJ/001187 on 01/15/2016 for amount of \$3,122.75.				
HENDFIRER	HENDRICKSON FIRE RESCUE EQUIPMENT				Vendor Total:	3,122.75
HEWLETTT	HEWLETT-PACKARD FINANCIAL SERVICE					
VR-00024982	302618554	PO#572E0C2B-HS JAN 2016	A.3410.450		428.59	Pd.

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HEWLETT HEWLETT-PACKARD FINANCIAL SERVICE	Paid with Check # GJ/001246 on 01/15/2016 for amount of \$428.59.					
				Vendor Total:	428.59	
INTERNPRO VR-00024997	INTERNATIONAL ASSOCIATION FOR PROPE 3/22-3/23/2016	IAPE PROPERTY ROOM MGMT SEMINA	A.3120.416			
	Paid with Check # GJ/001247 on 01/15/2016 for amount of \$375.00.					
INTERNPRO	INTERNATIONAL ASSOCIATION FOR PROPE			Vendor Total:	375.00	Pd.
L-TRONCOR VR-00024983	L-TRON CORPORATION 650133	TRACS PAPER FOR CARS	A.3120.250			
	Paid with Check # GJ/001248 on 01/15/2016 for amount of \$162.00.					
L-TRONCOR	L-TRON CORPORATION			Vendor Total:	162.00	Pd.
000MONAR VR-00025017	MONARCH ELECTRIC COMPANY S104758252.001	STREET LIGHT SUPPLIES	A.5182.419			
	Paid with Check # GJ/001195 on 01/15/2016 for amount of \$256.50.					
VR-00025017	S104757845.001	STREET LIGHT SUPPLIES	A.5182.419			
	Paid with Check # GJ/001195 on 01/15/2016 for amount of \$725.59.					
000MONAR	MONARCH ELECTRIC COMPANY			Vendor Total:	982.09	
NATIONALG VR-00024984	NATIONAL GRID 7538907002 1/2016	A/C 75389-07002 JANUARY 2016	A.1624.420			
	Paid with Check # GJ/001249 on 01/15/2016 for amount of \$261.78.					
NATIONALG	NATIONAL GRID			Vendor Total:	261.78	Pd.
NELSONPO VR-00025037	NELSON & POPE 42319	N15X024.001.000 BAYVIEW AVENUE I	A.5112.200			
	Paid with Check # GJ/001198 on 01/15/2016 for amount of \$29,400.00.					
NELSONPO	NELSON & POPE			Vendor Total:	29,400.00	Pd.
NEVILLEAU VR-00025038	NEVILLE AUTO SUPPLY INC 91033	EMERGENCY REPAIR 1-1-12	A.3410.231			
	Paid with Check # GJ/001199 on 01/15/2016 for amount of \$3,979.55.					
NEVILLEAU	NEVILLE AUTO SUPPLY INC			Vendor Total:	3,979.55	Pd.
NYSCHIEFP VR-00024985	NYS ASSOC. OF CHIEFS OF POLICE 1030102709	2016 MEMBERSHIP	A.3120.416			
	Paid with Check # GJ/001250 on 01/15/2016 for amount of \$150.00.					
NYSCHIEFP	NYS ASSOC. OF CHIEFS OF POLICE			Vendor Total:	150.00	Pd.

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VR-00025004	URBANO-DISALVO	ANNUAL MEMBERSHIP DUES 2016	A.1110.440		90.00	Pd.
	Paid with Check # GJ/001251 on 01/15/2016 for amount of \$90.00.					
NYS MAGIS	NYS MAGISTRATES ASSOC				Vendor Total:	90.00
PEAKENER	PEAK ENERGY SYSTEMS, INC.					
VR-00025024	ST5449	MAINTENANCE CONTRACT 1/16-12/	A.1623.440		640.00	Pd.
	Paid with Check # GJ/001201 on 01/15/2016 for amount of \$640.00.					
PEAKENER	PEAK ENERGY SYSTEMS, INC.				Vendor Total:	640.00
PHYSIO-CO	PHYSIO-CONTROL, INC					
VR-00025040	416054661	LIFEPAK SERVICE CONTRACT 11/1/1	A.3410.450		3,024.00	Pd.
	Paid with Check # GJ/001202 on 01/15/2016 for amount of \$3,024.00.					
PHYSIO-CO	PHYSIO-CONTROL, INC				Vendor Total:	3,024.00
PSEGLI0000	PSEG LONG ISLAND					
VR-00025002		A/C 0715-0029-01-0 11/24-12/23/2015	A.1624.420		3,108.31	Pd.
	Paid with Check # GJ/001252 on 01/15/2016 for amount of \$3,108.31.					
VR-00025002		A/C 0715-0029-01-0 11/24-12/23/2015	A.5182.422		53.99	Pd.
	Paid with Check # GJ/001252 on 01/15/2016 for amount of \$53.99.					
VR-00025002	07150029010 11-12/15	A/C 0715-0029-01-0 11/24-12/23/2015	A.7140.201		75.40	Pd.
	Paid with Check # GJ/001252 on 01/15/2016 for amount of \$75.40.					
VR-00025001		A/C 0715-0002-51-2 11/30-12/31/2015	A.5182.422		42.73	Pd.
	Paid with Check # GJ/001252 on 01/15/2016 for amount of \$42.73.					
VR-00025001		A/C 0715-0002-51-2 11/30-12/31/2015	A.3310.441		15.71	Pd.
	Paid with Check # GJ/001252 on 01/15/2016 for amount of \$15.71.					
VR-00025001	07150002512 11-12/15	A/C 0715-0002-51-2 11/30-12/31/2015	A.1624.420		194.17	Pd.
	Paid with Check # GJ/001252 on 01/15/2016 for amount of \$194.17.					
VR-00025000		A/C 0715-0029-02-8 11/30-12/30/2015	A.3310.441		289.40	Pd.
	Paid with Check # GJ/001252 on 01/15/2016 for amount of \$289.40.					
VR-00025000	07150029028 12/2015	A/C 0715-0029-02-8 11/30-12/30/2015	A.5182.422		57.66	Pd.
	Paid with Check # GJ/001252 on 01/15/2016 for amount of \$57.66.					
VR-00024999		A/C 0715-0028-99-6 11/6-12/9/2015	A.1624.420		23.53	Pd.
	Paid with Check # GJ/001252 on 01/15/2016 for amount of \$23.53.					
VR-00024999		A/C 0715-0028-99-6 11/6-12/9/2015	A.7140.201		1,015.79	Pd.
	Paid with Check # GJ/001252 on 01/15/2016 for amount of \$1,015.79.					
VR-00024999		A/C 0715-0028-99-6 11/6-12/9/2015	A.7110.441		12.32	Pd.
	Paid with Check # GJ/001252 on 01/15/2016 for amount of \$12.32.					

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VR-00024999	0715002899611/6-12/9	A/C 0715-0028-99-6	11/6-12/9/2015	A.5182.422		94.12	Pd.
	Paid with Check # GJ/001252 on 01/15/2016 for amount of \$94.12.						
VR-00024986	7013028350 11-12/16	701-30-2835-0	11/23-12/21/2015	A.1622.420		774.85	Pd.
	Paid with Check # GJ/001252 on 01/15/2016 for amount of \$774.85.						
PSEGLI0000	PSEG LONG ISLAND					Vendor Total:	5,757.98
RASON0000	RASON MATERIALS						
VR-00025009	95438	WINTER COLD PATCH		A.5110.490		2,622.00	Pd.
	Paid with Check # GJ/001253 on 01/15/2016 for amount of \$2,622.00.						
VR-00025008	95292	MISC PATCH		A.5110.490		212.37	Pd.
	Paid with Check # GJ/001253 on 01/15/2016 for amount of \$212.37.						
RASON0000	RASON MATERIALS					Vendor Total:	2,834.37
READYREF	READY REFRESH						
VR-00025015	05L0433640497	A/C 0433640497	11/23/15-12/22/2015	A.5010.411		42.03	Pd.
	Paid with Check # GJ/001207 on 01/15/2016 for amount of \$42.03.						
VR-00024987	05L0433640448	A/C 0433640448	11/23-12/22/2015	A.3120.440		58.63	Pd.
	Paid with Check # GJ/001254 on 01/15/2016 for amount of \$58.63.						
READYREF	READY REFRESH					Vendor Total:	100.66
ORM MOBIL	RM MOBILE DATA SYSTEMS						
VR-00024989	107107	EMERGENCY REPAIRS 1-1-12		A.3410.231		1,232.50	Pd.
	Paid with Check # GJ/001255 on 01/15/2016 for amount of \$1,232.50.						
ORM MOBIL	RM MOBILE DATA SYSTEMS					Vendor Total:	1,232.50
0000SAWYE	RUSSELL SAWYER						
VR-00025014		REIMBURSE - RADIO EQUIPMENT W/ P		A.3410.250		74.00	Pd.
	Paid with Check # GJ/001209 on 01/15/2016 for amount of \$74.00.						
0000SAWYE	RUSSELL SAWYER					Vendor Total:	74.00
SISTERCITI	SISTER CITIES INTERNATIONAL						
VR-00025035	20150506024709	MEMBERSHIP DUES		A.1920.418		290.00	Pd.
	Paid with Check # GJ/001210 on 01/15/2016 for amount of \$290.00.						
SISTERCITI	SISTER CITIES INTERNATIONAL					Vendor Total:	290.00
NEXTEL000	SPRINT						
VR-00024990	852861028-165	A/C 852861028	12/3/2015-1/2/2016	A.3120.261		143.82	Pd.
	Paid with Check # GJ/001256 on 01/15/2016 for amount of \$143.82.						
NEXTEL000	SPRINT					Vendor Total:	143.82

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000STSMAS	STS Massapequa							
VR-00024991	1868		REPAIRS 1-1-90	A.3410.231		64.99	Pd.	
	Paid with Check # GJ/001257 on 01/15/2016 for amount of \$64.99.							
000STSMAS	STS Massapequa							
					Vendor Total:	64.99		
WATER0000	SUFFOLK COUNTY WATER AUTH.							
VR-00024998	3000000046	1-6/2015	273 HYDRANTS 1/1/15-6/30/2015	A.3410.469		21,867.30	Pd.	
	Paid with Check # GJ/001258 on 01/15/2016 for amount of \$21,867.30.							
WATER0000	SUFFOLK COUNTY WATER AUTH.							
					Vendor Total:	21,867.30		
0TOTALTEC	TOTAL TECHNOLOGY SOLUTIONS							
VR-00024995	36305		MONTHLY BILLING OUTLOOK	A.3120.261		460.50	Pd.	
	Paid with Check # GJ/001259 on 01/15/2016 for amount of \$460.50.							
VR-00024994	36002		MONTHLY BILLING WITH DATTO BACK	A.3120.261		1,819.99	Pd.	
	Paid with Check # GJ/001259 on 01/15/2016 for amount of \$1,819.99.							
VR-00024993	36195		NEW PC FOR DET SMITH	A.3120.261		1,301.99	Pd.	
	Paid with Check # GJ/001259 on 01/15/2016 for amount of \$1,301.99.							
0TOTALTEC	TOTAL TECHNOLOGY SOLUTIONS							
					Vendor Total:	3,582.48		
0TRUCKKIN	TRUCK KING INTL							
VR-00025007			INSPECTION/EMMISSIONS #62	A.5110.241		45.00	Pd.	
	Paid with Check # GJ/001260 on 01/15/2016 for amount of \$45.00.							
0TRUCKKIN	TRUCK KING INTL							
					Vendor Total:	45.00		
0VERWIREP	VERIZON WIRELESS							
VR-00024996	9757962328		A/C 885611126-00001 11/27-12/26/2015	A.3120.261		320.63	Pd.	
	Paid with Check # GJ/001261 on 01/15/2016 for amount of \$320.63.							
0VERWIREP	VERIZON WIRELESS							
					Vendor Total:	320.63		
WELLSFINA	WELLS FARGO FINANCIAL LEASING							
VR-00025027	5002718536		A/C 603-0131459-000 12/17-1/16/2016	A.1410.440		299.00	Pd.	
	Paid with Check # GJ/001223 on 01/15/2016 for amount of \$299.00.							
WELLSFINA	WELLS FARGO FINANCIAL LEASING							
					Vendor Total:	299.00		
XEROX0000	XEROX CORPORATION							
VR-00024992	082666977		SERVICE MAINTENANCE 1/2016	A.1110.450		25.00	Pd.	
	Paid with Check # GJ/001262 on 01/15/2016 for amount of \$25.00.							
XEROX0000	XEROX CORPORATION							
					Vendor Total:	25.00		

Date: 01/20/2016

Time: 5:02:27PM

Condensed Voucher Abstract

User: JILL

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Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
ZOOM00000	ZOOM						
VR-00025012	24618		500 BUSINESS CARDS - T WHALEN	A.3620.413		64.95	Pd.
Paid with Check # GJ/001227 on 01/15/2016 for amount of \$64.95.							
ZOOM00000	ZOOM					Vendor Total:	64.95
						Report Total:	246,665.55
						Unpaid Report Total:	0.00
						Paid Report Total:	246,665.55

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	

Selective Check Register

Village of Amityville

Including outstanding and returned checks

For Bank Id GJ and Check Number from 001157 to 001262

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT
GJ	001157	O	AIRWELD000	AIRWELD INC	01/15/2016		33.95
GJ	001158	O	AMITYCARWA	AMITY CAR WASH	01/15/2016		110.00
GJ	001159	O	AMITYVAC00	AMITY VACUUM INC	01/15/2016		173.40
GJ	001160	O	AMITYREC00	AMITYVILLE RECORD	01/15/2016		431.35
GJ	001161	O	ANFLO00000	ANFLO AUTO ELECTRIC INC	01/15/2016		75.00
GJ	001162	O	ARESTACTIC	ARES TACTICAL & EMERGENCY MANAGEMENT SOLUTIONS,LLC	01/15/2016		50.00
GJ	001163	O	0AUTOTOPIA	AUTO-TOPIA, INC.	01/15/2016		41.97
GJ	001164	O	BCEXTERMIN	B.C. EXTERMINATING	01/15/2016		40.00
GJ	001165	O	BARNWELL00	BARNWELL HOUSE OF TIRES,INC	01/15/2016		490.36
GJ	001166	O	BAYPORT000	BAYPORT FLOWER HOUSES INC	01/15/2016		2,916.00
GJ	001167	O	BOND000000	BOND,SCHOENECK& KING,PLLC	01/15/2016		175.00
GJ	001168	O	BOUNDTREEM	BOUND TREE MEDICAL, LLC	01/15/2016		1,589.62
GJ	001169	O	0BULLS EYE	BULLS EYE PROCESS SERVING INC	01/15/2016		35.00
GJ	001170	O	CABLE HWY0	CABLEVISION OF LI	01/15/2016		119.77
GJ	001171	O	CHRISTOFFE	CHRISTOFFER'S OFFICE PRODUCTS	01/15/2016		299.90
GJ	001172	O	0000CINTAS	CINTAS CORPORATION #780	01/15/2016		157.04
GJ	001173	O	0CINTASFAS	CINTAS FAS	01/15/2016		106.18
GJ	001174	O	CLINICALCL	CLINICAL CLEAN, INC	01/15/2016		370.00
GJ	001175	O	CSEA CLERI	CSEA	01/15/2016		1,658.72
GJ	001176	O	DELAGELAND	DE LAGE LANDEN	01/15/2016		75.00
GJ	001177	O	DOLAN00000	DOLAN TOOL RENTALS	01/15/2016		475.20
GJ	001178	O	DSSSECURIT	DSS SECURITY LLC	01/15/2016		25.00
GJ	001179	O	ECONO00000	ECONO SIGNS LLC	01/15/2016		520.86
GJ	001180	O	NYS EMPLOY	EMPLOYEE BENEFITS DIVISION	01/15/2016		149,467.93
GJ	001181	O	EMS0000000	EMS RESOURCES	01/15/2016		35.00
GJ	001182	O	FIRSTBANKC	FIRST BANKCARD	01/15/2016		1,232.22
GJ	001183	O	FBS0000000	FUNDAMENTAL BUSINESS SERVICE	01/15/2016		663.00
GJ	001184	O	GLOBALMONT	GLOBAL MONTELLO GROUP CORP.	01/15/2016		1,342.37
GJ	001185	O	HARRISCOMP	HARRIS COMPUTER SYSTEMS	01/15/2016		701.98
GJ	001186	O	HIP0000000	HEALTH INSURANCE PLAN	01/15/2016		994.44
GJ	001187	O	HENDFIRERE	HENDRICKSON FIRE RESCUE EQUIPMENT	01/15/2016		3,122.75
GJ	001189	O	HILLSSIGNS	HILLS SIGNS	01/15/2016		96.00
GJ	001190	O	0HOMEDEPFD	HOME DEPOT CREDIT SERVICES	01/15/2016		196.16
GJ	001191	O	HYDRONICSU	HYDRONIC SUPPLY COPIAGUE INC	01/15/2016		377.91
GJ	001192	O	JOHNSONEL0	JOHNSON ELECTRICAL CONST. CORP	01/15/2016		500.00
GJ	001193	O	000000LEAF	LEAF	01/15/2016		105.95
GJ	001194	O	LO-MAN0000	LO-MAN OUTDOOR STORE, LTD	01/15/2016		112.49
GJ	001195	O	000MONARCH	MONARCH ELECTRIC COMPANY	01/15/2016		1,553.96
GJ	001197	O	NATIONALGR	NATIONAL GRID	01/15/2016		165.32
GJ	001198	O	NELSONPOPE	NELSON & POPE	01/15/2016		29,400.00

Selective Check Register

Village of Amityville
 Including outstanding and returned checks
 For Bank Id GJ and Check Number from 001157 to 001262

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT
GJ	001199	O	NEVILLEAUT	NEVILLE AUTO SUPPLY INC	01/15/2016		3,979.55
GJ	001200	O	0000MNIREC	Omni Recycling of Babylon	01/15/2016		6,090.00
GJ	001201	O	PEAKENERGY	PEAK ENERGY SYSTEMS, INC.	01/15/2016		640.00
GJ	001202	O	PHYSIO-CON	PHYSIO-CONTROL, INC	01/15/2016		3,024.00
GJ	001203	O	PROMARK000	PROMARK INTERNATIONAL INC	01/15/2016		62.49
GJ	001204	O	PSEGLI0000	PSEG LONG ISLAND	01/15/2016		356.35
GJ	001205	O	QUILL00000	QUILL CORPORATION	01/15/2016		399.98
GJ	001206	O	RASON00000	RASON MATERIALS	01/15/2016		427.23
GJ	001207	O	READYREFRE	READY REFRESH	01/15/2016		42.03
GJ	001208	O	RICHARDATV	RICHARD A TVELIA EMT,CC	01/15/2016		1,733.36
GJ	001209	O	0000SAWYER	RUSSELL SAWYER	01/15/2016		74.00
GJ	001210	O	SISTERCITI	SISTER CITIES INTERNATIONAL	01/15/2016		290.00
GJ	001211	O	SSHOREF000	SOUTH SHORE FIRE & SAFETY	01/15/2016		1,405.05
GJ	001212	O	SPRAGUE000	SPRAGUE OPERATING RESOURCES LLC	01/15/2016		4,617.94
GJ	001213	O	NEXTEL0000	SPRINT	01/15/2016		143.55
GJ	001214	O	STAPLES000	STAPLES CREDIT PLAN	01/15/2016		59.99
GJ	001215	O	000STSMASS	STS Massapequa	01/15/2016		409.99
GJ	001216	O	METERPROD0	TAKE A POWDER	01/15/2016		384.25
GJ	001217	O	TOBFIREOFF	TOB FIRE OFFICIAL'S ASSOCIATION	01/15/2016		300.00
GJ	001218	O	0TOTALTECH	TOTAL TECHNOLOGY SOLUTIONS	01/15/2016		1,504.66
GJ	001219	O	TRADEFAIR0	TRADE FAIR HARDWARE	01/15/2016		12.25
GJ	001220	O	0VERWIREPD	VERIZON WIRELESS	01/15/2016		320.61
GJ	001221	O	VIKINGSOLU	VIKING SOLUTIONS GROUP, LTD	01/15/2016		1,812.40
GJ	001223	O	WELLSFINAN	WELLS FARGO FINANCIAL LEASING	01/15/2016		299.00
GJ	001224	O	0WURTH USA	WURTH USA INC	01/15/2016		314.43
GJ	001225	O	YACHTSERVI	YACHT SERVICE LTD	01/15/2016		898.00
GJ	001226	O	ZEPSALES&S	ZEP SALES & SERVICE	01/15/2016		148.40
GJ	001227	O	ZOOM000000	ZOOM	01/15/2016		64.95
GJ	001228	O	911WEBS.CO	911 WEBS.COM CORPORATION	01/15/2016		806.85
GJ	001229	O	00ABCCOURT	ABC COURT REPORTING, INC	01/15/2016		1,000.00
GJ	001230	O	AIRWELD000	AIRWELD INC	01/15/2016		283.95
GJ	001231	O	AMITYVAC00	AMITY VACUUM INC	01/15/2016		133.75
GJ	001232	O	AMITYFD000	AMITYVILLE FIRE DEPARTMENT	01/15/2016		236.00
GJ	001233	O	AMITYREC00	AMITYVILLE RECORD	01/15/2016		157.00
GJ	001234	O	0AUTOTOPIA	AUTO-TOPIA, INC.	01/15/2016		387.75
GJ	001235	O	CABLE HWY0	CABLEVISION OF LI	01/15/2016		113.18
GJ	001236	O	CABLE PD00	CABLEVISION OF LI	01/15/2016		105.75
GJ	001237	O	COMPLY0000	COMPLY CORPORATION	01/15/2016		405.00
GJ	001238	O	DAKTRONICS	DAKTRONICS, INC.	01/15/2016		1,500.00
GJ	001239	O	DELAGELAND	DE LAGE LANDEN	01/15/2016		75.00

Selective Check Register

Village of Amityville

Including outstanding and returned checks

For Bank Id GJ and Check Number from 001157 to 001262

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT
GJ	001240	O	FOGEL00000	DR. ROBERT FOGEL	01/15/2016		1,671.00
GJ	001241	O	EMERALD000	EMERALD ISLAND SUPPLY CO.	01/15/2016		651.54
GJ	001242	O	FOREMOSTPR	FOREMOST PROMOTIONS	01/15/2016		118.27
GJ	001243	O	FBS0000000	FUNDAMENTAL BUSINESS SERVICE	01/15/2016		633.00
GJ	001244	O	SLACK00000	GLENN C. SLACK	01/15/2016		125.00
GJ	001245	O	HAMPTONTAR	HAMPTON INN WHITE PLAINS/TARRYTOWN	01/15/2016		306.83
GJ	001246	O	HEWLETPAC	HEWLETT-PACKARD FINANCIAL SERVICES CO.	01/15/2016		428.59
GJ	001247	O	INTERNPROP	INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE,	01/15/2016		375.00
GJ	001248	O	L-TRONCORP	L-TRON CORPORATION	01/15/2016		162.00
GJ	001249	O	NATIONALGR	NATIONAL GRID	01/15/2016		261.78
GJ	001250	O	NYSCHIEFPO	NYS ASSOC. OF CHIEFS OF POLICE	01/15/2016		150.00
GJ	001251	O	NYS MAGIST	NYS MAGISTRATES ASSOC	01/15/2016		90.00
GJ	001252	O	PSEGLI0000	PSEG LONG ISLAND	01/15/2016		5,757.98
GJ	001253	O	RASON00000	RASON MATERIALS	01/15/2016		2,834.37
GJ	001254	O	READYREFRE	READY REFRESH	01/15/2016		58.63
GJ	001255	O	ORM MOBILE	RM MOBILE DATA SYSTEMS	01/15/2016		1,232.50
GJ	001256	O	NEXTEL0000	SPRINT	01/15/2016		143.82
GJ	001257	O	000STSMASS	STS Massapequa	01/15/2016		64.99
GJ	001258	O	WATER00000	SUFFOLK COUNTY WATER AUTH.	01/15/2016		21,867.30
GJ	001259	O	0TOTALTECH	TOTAL TECHNOLOGY SOLUTIONS	01/15/2016		3,582.48
GJ	001260	O	0TRUCKKING	TRUCK KING INTL	01/15/2016		45.00
GJ	001261	O	OVERWIREPD	VERIZON WIRELESS	01/15/2016		320.63
GJ	001262	O	XEROX00000	XEROX CORPORATION	01/15/2016		25.00

Bank ID: GJ Name: Suffolk County National Bank

Checking Account #:

Bank ID Totals: 275,961.20

Report Totals: 275,961.20