

Condensed Voucher Abstract

Village of Amityville

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
341EASTLL VP-00002783	341 EAST LLC	TAX REDEMPTION C# 58 7-5-9.2 2014	T.0400.000		1,574.02	Pd.
Paid with Check # JT/011250 on 10/06/2015 for amount of \$1,574.02.						
341EASTLL	341 EAST LLC			Vendor Total:	1,574.02	
50CLINTON VP-00002781	50 CLINTON MANAGEMENT	TAX REDEMPTION C#27 4-1-70 2014	T.0400.000		1,459.97	Pd.
Paid with Check # JT/011247 on 10/06/2015 for amount of \$1,459.97.						
50CLINTON	50 CLINTON MANAGEMENT			Vendor Total:	1,459.97	
00ABCCOU VR-00024436	ABC COURT REPORTING, INC 6191	COURT REPORTING - SEPTEMBER	A.1110.440		1,200.00	Pd.
Paid with Check # JG/021735 on 10/16/2015 for amount of \$1,200.00.						
00ABCCOU	ABC COURT REPORTING, INC			Vendor Total:	1,200.00	
0ADEPTTEC VR-00024463	ADEPT TECHNOLOGY CONSULTING INC. 2014-2789	MONTHLY SERVICE 10/2015	A.1410.440		300.00	Pd.
Paid with Check # JG/021736 on 10/16/2015 for amount of \$300.00.						
VR-00024404	2014-2743	BLOCKED TIME	A.1410.440		230.00	Pd.
Paid with Check # JG/021736 on 10/16/2015 for amount of \$230.00.						
0ADEPTTEC	ADEPT TECHNOLOGY CONSULTING INC.			Vendor Total:	530.00	
ALBERTOD VP-00002782	ALBERTO D. VASILLA	REFUND OF DEMO BOND 49 MEADOW	T.0634.000		500.00	Pd.
Paid with Check # JT/011249 on 10/06/2015 for amount of \$500.00.						
ALBERTOD	ALBERTO D. VASILLA			Vendor Total:	500.00	
ALLAMERA VR-00024411	ALL AMERICAN AWARDS, INC 38631	LADIES BADGES/PATCHES	A.3410.414		111.28	Pd.
Paid with Check # JG/021737 on 10/16/2015 for amount of \$111.28.						
VR-00024411	37587	LADIES BADGES/PATCHES	A.3410.414		94.55	Pd.
Paid with Check # JG/021737 on 10/16/2015 for amount of \$94.55.						
VR-00024411	38655	LADIES BADGES/PATCHES	A.3410.414		382.50	Pd.
Paid with Check # JG/021737 on 10/16/2015 for amount of \$382.50.						
VR-00024411	38654	LADIES BADGES/PATCHES	A.3410.414		164.54	Pd.
Paid with Check # JG/021737 on 10/16/2015 for amount of \$164.54.						
VR-00024410	38676	LADIES AUXILIARY UNIFORMS	A.3410.414		2,520.33	Pd.
Paid with Check # JG/021737 on 10/16/2015 for amount of \$2,520.33.						

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
ALLAMERA	ALL AMERICAN AWARDS, INC						
						Vendor Total:	3,273.20
ALLISLAND0	ALL ISLAND EQUIPMENT CORP						
VR-00024414	149649	TRUCK 40		A.5110.241		1,510.30	Pd.
						Paid with Check # JG/021738 on 10/16/2015 for amount of \$1,510.30.	
ALLISLAND0	ALL ISLAND EQUIPMENT CORP						
						Vendor Total:	1,510.30
ALLSYSTEM	ALL SYSTEMS BRAKE SERVICE						
VR-00024435	93674	INSPECTION ON 41		A.5110.241		507.50	Pd.
						Paid with Check # JG/021739 on 10/16/2015 for amount of \$507.50.	
ALLSYSTEM	ALL SYSTEMS BRAKE SERVICE						
						Vendor Total:	507.50
GRAZIOSE0	ALPHONSE A GRAZIOSE						
VR-00024350		MEDICARE B REIMBURSEMENT		A.9060.800		314.70	Pd.
						Paid with Check # JG/021701 on 09/30/2015 for amount of \$314.70.	
GRAZIOSE0	ALPHONSE A GRAZIOSE						
						Vendor Total:	314.70
AMCHARW	AMCHAR WHOLESALE INC						
VR-00024440	00774282	AMMUNITION		A.3120.250		679.60	Pd.
						Paid with Check # JG/021740 on 10/16/2015 for amount of \$679.60.	
AMCHARW	AMCHAR WHOLESALE INC						
						Vendor Total:	679.60
000000AME	AMERICAN EXPRESS						
VR-00024465		A/C 3785-958689-52006 9/2015		A.5110.419		50.48	Pd.
						Paid with Check # JG/021741 on 10/16/2015 for amount of \$50.48.	
VR-00024465		A/C 3785-958689-52006 9/2015		A.7110.443		352.00	Pd.
						Paid with Check # JG/021741 on 10/16/2015 for amount of \$352.00.	
VR-00024465		A/C 3785-958689-52006 9/2015		A.1624.460		620.00	Pd.
						Paid with Check # JG/021741 on 10/16/2015 for amount of \$620.00.	
000000AME	AMERICAN EXPRESS						
						Vendor Total:	1,022.48
AMITYGLAS	AMITY AUTO GLASS						
VR-00024329	1151633	SIDE MIRROR - CAR 14 WINDSHIELD - (		A.3120.231		325.00	Pd.
						Paid with Check # JG/021742 on 10/16/2015 for amount of \$325.00.	
VR-00024329	1151783	SIDE MIRROR - CAR 14 WINDSHIELD - (		A.3120.231		55.00	Pd.
						Paid with Check # JG/021742 on 10/16/2015 for amount of \$55.00.	
AMITYGLAS	AMITY AUTO GLASS						
						Vendor Total:	380.00
AMITYVAC0	AMITY VACUUM INC						

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	TRANS. NO	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00024327	315693			FIRE DEPT SUPPLIES	A.1624.460		276.00	Pd.
		Paid with Check # JG/021743 on 10/16/2015 for amount of \$276.00.						
VR-00024327	315692			FIRE DEPT SUPPLIES	A.1624.460		558.36	Pd.
		Paid with Check # JG/021743 on 10/16/2015 for amount of \$558.36.						
AMITYVACO	AMITY VACUUM INC					Vendor Total:	834.36	
FIRESTONE	AMITYVILLE FIRESTONE							
VR-00024434	78260			STATE INSPECTION 2009 SILVERADO	A.5110.241		140.95	Pd.
		Paid with Check # JG/021744 on 10/16/2015 for amount of \$140.95.						
VR-00024413	78190			TRAILER - 2 TIRES	A.5110.241		171.00	Pd.
		Paid with Check # JG/021744 on 10/16/2015 for amount of \$171.00.						
VR-00024412	77946			STATE INSPECTION 2006 SILVERADO	A.5110.241		21.00	Pd.
		Paid with Check # JG/021744 on 10/16/2015 for amount of \$21.00.						
VR-00024334	78060			PARTS FOR 62/ CAR 7	A.3310.419		169.70	Pd.
		Paid with Check # JG/021744 on 10/16/2015 for amount of \$169.70.						
VR-00024334	78059			PARTS FOR 62/ CAR 7	A.5110.241		312.80	Pd.
		Paid with Check # JG/021744 on 10/16/2015 for amount of \$312.80.						
FIRESTONE	AMITYVILLE FIRESTONE					Vendor Total:	815.45	
AMITYREC0	AMITYVILLE RECORD							
VR-00024409				LOCAL LAW 7&8 LEGAL 356 BOT MEET	A.1410.413		173.45	Pd.
		Paid with Check # JG/021745 on 10/16/2015 for amount of \$173.45.						
AMITYREC0	AMITYVILLE RECORD					Vendor Total:	173.45	
AMITYSRCIT	AMITYVILLE SR. CIT. CTR.							
VR-00024437	10/7/15 REIMBURSE			TRIP REIMBURSEMENT	A.6772.440		575.00	Pd.
		Paid with Check # JG/021746 on 10/16/2015 for amount of \$575.00.						
VR-00024331	6-8/2015			REIMBURSE 6-8/2015	A.6772.440		521.88	Pd.
		Paid with Check # JG/021746 on 10/16/2015 for amount of \$521.88.						
AMITYSRCIT	AMITYVILLE SR. CIT. CTR.					Vendor Total:	1,096.88	
ANFLO0000	ANFLO AUTO ELECTRIC INC							
VR-00024464	10/05/2015			BATTERY FOR BLDG INSPECTOR VEH	A.3620.416		135.00	Pd.
		Paid with Check # JG/021747 on 10/16/2015 for amount of \$135.00.						
VR-00024439	10/2/15			PARTS FOR 40	A.5110.241		480.00	Pd.
		Paid with Check # JG/021747 on 10/16/2015 for amount of \$480.00.						
ANFLO0000	ANFLO AUTO ELECTRIC INC					Vendor Total:	615.00	
A.VISSLAIL	ANTHONY VISSLAILLI							

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00024374	A.VISSLAIL	ANTHONY VISSLAILLI	MEDICARE B REIMBURSEMENT	A.9060.800		314.70	Pd.
Paid with Check # JG/021696 on 09/30/2015 for amount of \$314.70.							
Vendor Total:						314.70	
ZIRPOLO00	ANTHONY ZIRPOLO						
VR-00024377			MEDICARE B REIMBURSEMENT	A.9060.800		314.70	Pd.
Paid with Check # JG/021732 on 09/30/2015 for amount of \$314.70.							
ZIRPOLO00	ANTHONY ZIRPOLO						
Vendor Total:						314.70	
000000ASA	ASAP						
VR-00024408	199082		FILTER FOR 64/TIE ROD END - 62	A.5110.241		70.22	Pd.
Paid with Check # JG/021748 on 10/16/2015 for amount of \$70.22.							
VR-00024408	198863		FILTER FOR 64/TIE ROD END - 62	A.5110.241		28.47	Pd.
Paid with Check # JG/021748 on 10/16/2015 for amount of \$28.47.							
000000ASA	ASAP						
Vendor Total:						98.69	
0AUTOTOPI	AUTO-TOPIA, INC.						
VR-00024438	50835		AUTO-REPAIRS & MAINTENANCE	A.3120.231		541.98	Pd.
Paid with Check # JG/021749 on 10/16/2015 for amount of \$541.98.							
VR-00024438	50806		AUTO-REPAIRS & MAINTENANCE	A.3120.231		15.10	Pd.
Paid with Check # JG/021749 on 10/16/2015 for amount of \$15.10.							
VR-00024438	50793		AUTO-REPAIRS & MAINTENANCE	A.3120.231		1,698.40	Pd.
Paid with Check # JG/021749 on 10/16/2015 for amount of \$1,698.40.							
VR-00024438	50756		AUTO-REPAIRS & MAINTENANCE	A.3120.231		15.10	Pd.
Paid with Check # JG/021749 on 10/16/2015 for amount of \$15.10.							
VR-00024438	50752		AUTO-REPAIRS & MAINTENANCE	A.3120.231		537.81	Pd.
Paid with Check # JG/021749 on 10/16/2015 for amount of \$537.81.							
VR-00024438	50704		AUTO-REPAIRS & MAINTENANCE	A.3120.231		18.66	Pd.
Paid with Check # JG/021749 on 10/16/2015 for amount of \$18.66.							
0AUTOTOPI	AUTO-TOPIA, INC.						
Vendor Total:						2,827.05	
BCEXTERMI	B.C. EXTERMINATING						
VR-00024441	46259		EXTERMINATING - SEPTEMBER 2015	A.1624.460		40.00	Pd.
Paid with Check # JG/021750 on 10/16/2015 for amount of \$40.00.							
BCEXTERMI	B.C. EXTERMINATING						
Vendor Total:						40.00	
BANGS0000	BANG'S TOWING INC						
VR-00024466	27290		JOLT TRAINING	A.3410.445		55.00	Pd.
Paid with Check # JG/021751 on 10/16/2015 for amount of \$55.00.							

Condensed Voucher Abstract
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Village of Amityville
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VR-00024466	25412		JOLT TRAINING	A.3410.445		55.00	Pd.	
		Paid with Check # JG/021751 on 10/16/2015 for amount of \$55.00.						
VR-00024466	27205		JOLT TRAINING	A.3410.445		55.00	Pd.	
		Paid with Check # JG/021751 on 10/16/2015 for amount of \$55.00.						
VR-00024466	25462		JOLT TRAINING	A.3410.445		110.00	Pd.	
		Paid with Check # JG/021751 on 10/16/2015 for amount of \$110.00.						
VR-00024390	25429		JOLT TRAINING	A.3410.445		100.00	Pd.	
		Paid with Check # JG/021751 on 10/16/2015 for amount of \$100.00.						
VR-00024390	25428		JOLT TRAINING	A.3410.445		100.00	Pd.	
		Paid with Check # JG/021751 on 10/16/2015 for amount of \$100.00.						
VR-00024390	25477		JOLT TRAINING	A.3410.445		100.00	Pd.	
		Paid with Check # JG/021751 on 10/16/2015 for amount of \$100.00.						
VR-00024390	25476		JOLT TRAINING	A.3410.445		100.00	Pd.	
		Paid with Check # JG/021751 on 10/16/2015 for amount of \$100.00.						
BANGS0000	BANG'S TOWING INC					Vendor Total:	675.00	
LENNONBA	BARBARA LENNON							
VR-00024361			MEDICARE B REIMBURSEMENT	A.9060.800		314.70	Pd.	
		Paid with Check # JG/021715 on 09/30/2015 for amount of \$314.70.						
LENNONBA	BARBARA LENNON							
					Vendor Total:	314.70		
BOND00000	BOND.SCHOENECK& KING.PLLC							
VR-00024344	19615222		LEGAL SERVICES - AUGUST 2015	A.1420.440		507.50	Pd.	
		Paid with Check # JG/021752 on 10/16/2015 for amount of \$507.50.						
BOND00000	BOND.SCHOENECK& KING.PLLC							
					Vendor Total:	507.50		
BOUNDTRE	BOUND TREE MEDICAL, LLC							
VR-00024391	81921833		MEDICAL SUPPLIES	A.3410.412		44.00	Pd.	
		Paid with Check # JG/021753 on 10/16/2015 for amount of \$44.00.						
VR-00024391	81918876		MEDICAL SUPPLIES	A.3410.412		88.74	Pd.	
		Paid with Check # JG/021753 on 10/16/2015 for amount of \$88.74.						
VR-00024391	81920349		MEDICAL SUPPLIES	A.3410.412		10.75	Pd.	
		Paid with Check # JG/021753 on 10/16/2015 for amount of \$10.75.						
BOUNDTRE	BOUND TREE MEDICAL, LLC							
					Vendor Total:	143.49		
PESCITELLI	BRUCE PESCITELLI							
VR-00024367			MEDICARE B REIMBURSEMENT	A.9060.800		314.70	Pd.	
		Paid with Check # JG/021724 on 09/30/2015 for amount of \$314.70.						
PESCITELLI	BRUCE PESCITELLI							
					Vendor Total:	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
OBULLS EYE VR-00024330	BULLS EYE PROCESS SERVING INC	PROCESS SERVING - 9/26/2015	A.3620.440		105.00	Pd.
		Paid with Check # JG/021754 on 10/16/2015 for amount of \$105.00.				
OBULLS EYE	BULLS EYE PROCESS SERVING INC			Vendor Total:	105.00	
CABLE FD0 VR-00024447	CABLEVISION OF LI -01-3/-01-2 9/15	A/C 468188-01-3/235400-01-2 9/15	A.1624.420		169.80	Pd.
		Paid with Check # JG/021756 on 10/16/2015 for amount of \$169.80.				
CABLE FD0	CABLEVISION OF LI			Vendor Total:	169.80	
CABLE HWY VR-00024480	CABLEVISION OF LI 07801487134013 10/15	A/C 07801-487134-01-3 10/2015	A.1622.420		100.02	Pd.
		Paid with Check # JG/021757 on 10/16/2015 for amount of \$100.02.				
CABLE HWY	CABLEVISION OF LI			Vendor Total:	100.02	
CABLE PD0 VR-00024448	CABLEVISION OF LI 07081733978016 10/15	A/C 07801-733978-01-6 10/1-10/31/15	A.3120.261		89.90	Pd.
		Paid with Check # JG/021758 on 10/16/2015 for amount of \$89.90.				
CABLE PD0	CABLEVISION OF LI			Vendor Total:	89.90	
00CABLEMU VR-00024467	CABLEVISION 07801733905019 10/15	A/C 07801-733905-01-9 10/1-10/31/2015	A.1623.440		84.90	Pd.
		Paid with Check # JG/021755 on 10/16/2015 for amount of \$84.90.				
00CABLEMU	CABLEVISION			Vendor Total:	84.90	
KETCHAM C VR-00024358	CAROL KETCHAM	MEDICARE B REIMBURSEMENT	A.9060.800		314.70	Pd.
		Paid with Check # JG/021712 on 09/30/2015 for amount of \$314.70.				
KETCHAM C	CAROL KETCHAM			Vendor Total:	314.70	
MANISCATH VR-00024363	CATHERINE MANISCALCO	MEDICARE B REIMBURSEMENT	A.9060.800		314.70	Pd.
		Paid with Check # JG/021718 on 09/30/2015 for amount of \$314.70.				
MANISCATH	CATHERINE MANISCALCO			Vendor Total:	314.70	
CHRISTOFF VR-00024406	CHRISTOFFER'S OFFICE PRODUCTS 350302	2 X 8 NAMEPLATES SHINGLETON/GREE	A.1410.411		33.98	Pd.
		Paid with Check # JG/021759 on 10/16/2015 for amount of \$33.98.				

Condensed Voucher Abstract

Village of Amityville

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VR-00024405			OFFICE SUPPLIES	A.8010.440		44.95	Pd.	
	Paid with Check # JG/021759 on 10/16/2015 for amount of \$44.95.							
VR-00024405			OFFICE SUPPLIES	A.8020.440		44.95	Pd.	
	Paid with Check # JG/021759 on 10/16/2015 for amount of \$44.95.							
VR-00024405			OFFICE SUPPLIES	A.1410.411		20.97	Pd.	
	Paid with Check # JG/021759 on 10/16/2015 for amount of \$20.97.							
VR-00024405	350301		OFFICE SUPPLIES	A.1625.411		43.98	Pd.	
	Paid with Check # JG/021759 on 10/16/2015 for amount of \$43.98.							
VR-00024345			OFFICE SUPPLIES	A.3620.411		12.58	Pd.	
	Paid with Check # JG/021759 on 10/16/2015 for amount of \$12.58.							
VR-00024345			OFFICE SUPPLIES	A.1625.411		28.98	Pd.	
	Paid with Check # JG/021759 on 10/16/2015 for amount of \$28.98.							
VR-00024345	350188		OFFICE SUPPLIES	A.1410.411		23.38	Pd.	
	Paid with Check # JG/021759 on 10/16/2015 for amount of \$23.38.							
VR-00024338	350300		COPY PAPER	A.1625.411		269.90	Pd.	
	Paid with Check # JG/021759 on 10/16/2015 for amount of \$269.90.							
CHRISTOFF	CHRISTOFFER'S OFFICE PRODUCTS				Vendor Total:	523.67		
0000CINTAS	CINTAS CORPORATION #780							
VR-00024468	780430584		MATS 10/2015 BI-WEEKLY	A.1623.460		90.00	Pd.	
	Paid with Check # JG/021760 on 10/16/2015 for amount of \$90.00.							
VR-00024346	780420091		MATS - SEPTEMBER	A.1623.460		90.00	Pd.	
	Paid with Check # JG/021760 on 10/16/2015 for amount of \$90.00.							
VR-00024346	780409527		MATS - SEPTEMBER	A.1623.460		61.70	Pd.	
	Paid with Check # JG/021760 on 10/16/2015 for amount of \$61.70.							
VR-00024337	780330253		MATS - JUNE 2015	A.1623.440		66.70	Pd.	
	Paid with Check # JG/021760 on 10/16/2015 for amount of \$66.70.							
VR-00024337	780341261		MATS - JUNE 2015	A.1623.440		66.70	Pd.	
	Paid with Check # JG/021760 on 10/16/2015 for amount of \$66.70.							
0000CINTAS	CINTAS CORPORATION #780				Vendor Total:	375.10		
CITICORP00	CIT TECHNOLOGY FINANCING SERVICES, I							
VR-00024471	27539439		A/C 900-0229197-000 10/2015	A.3620.440		261.08	Pd.	
	Paid with Check # JG/021761 on 10/16/2015 for amount of \$261.08.							
CITICORP00	CIT TECHNOLOGY FINANCING SERVICES, I				Vendor Total:	261.08		
CLINICALCL	CLINICAL CLEAN, INC							
VR-00024392	3721		SANITIZE 1-1-11 AND 1-1-12	A.3410.440		370.00	Pd.	
	Paid with Check # JG/021762 on 10/16/2015 for amount of \$370.00.							

Condensed Voucher Abstract
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Village of Amityville

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				Vendor Total:	370.00	
SCHALK000 VR-00024368	CONRAD SCHALK	MEDICARE B REIMBURSEMENT	A.9060.800		314.70	Pd.
Paid with Check # JG/021725 on 09/30/2015 for amount of \$314.70.						
SCHALK000	CONRAD SCHALK			Vendor Total:	314.70	
GREGUSKI C VR-00024353	CONSTANCE GREGUSKI	MEDICARE B REIMBURSEMENT	A.9060.800		314.70	Pd.
Paid with Check # JG/021703 on 09/30/2015 for amount of \$314.70.						
GREGUSKI C	CONSTANCE GREGUSKI			Vendor Total:	314.70	
CSEA00000 VR-00024470	CSEA EMPLOYEE BENEFIT FUNDS	GROUP #313 DENTAL/VISION 9/2015	A.9060.803		2,078.46	Pd.
Paid with Check # JG/021764 on 10/16/2015 for amount of \$2,078.46.						
CSEA00000	CSEA EMPLOYEE BENEFIT FUNDS			Vendor Total:	2,078.46	
CSEA CLERI VR-00024469	CSEA	GROUP 529 DENTAL/VISION 9/2015	A.9060.803		118.48	Pd.
Paid with Check # JG/021763 on 10/16/2015 for amount of \$118.48.						
VR-00024469		GROUP 529 DENTAL/VISION 9/2015	A.9060.806		118.48	Pd.
Paid with Check # JG/021763 on 10/16/2015 for amount of \$118.48.						
VR-00024469		GROUP 529 DENTAL/VISION 9/2015	A.9060.805		236.96	Pd.
Paid with Check # JG/021763 on 10/16/2015 for amount of \$236.96.						
VR-00024469		GROUP 529 DENTAL/VISION 9/2015	A.9060.804		2,711.00	Pd.
Paid with Check # JG/021763 on 10/16/2015 for amount of \$2,711.00.						
VR-00024469		GROUP 529 DENTAL/VISION 9/2015	A.9060.802		236.96	Pd.
Paid with Check # JG/021763 on 10/16/2015 for amount of \$236.96.						
VR-00024469		GROUP 529 DENTAL/VISION 9/2015	A.9060.801		118.48	Pd.
Paid with Check # JG/021763 on 10/16/2015 for amount of \$118.48.						
CSEA CLERI	CSEA			Vendor Total:	3,540.36	
DANIEL&KA VR-00024493	DANIEL & KAREN JACOBSEN	REFUND OF OVERPAYMENT 9-2-18 & 9-2-19 2015	A.0690.000		48.42	Pd.
Paid with Check # JG/021765 on 10/16/2015 for amount of \$48.42.						
DANIEL&KA	DANIEL & KAREN JACOBSEN			Vendor Total:	48.42	
DAVIDDRIS VR-00024451	DAVID DRISCOLL	REPLACEMENT OF DAMAGED TROUSE	A.3120.414		57.49	Pd.

Condensed Voucher Abstract

Village of Amityville

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
DAVIDDRIS	DAVID DRISCOLL	Paid with Check # JG/021766 on 10/16/2015 for amount of \$57.49.				
				Vendor Total:	57.49	
DELAGELAN VR-00024442	DE LAGE LANDEN 47350506	A/C 377635 XEROX LEASE 10/15-11/14	A.1110.450		75.00	Pd.
		Paid with Check # JG/021767 on 10/16/2015 for amount of \$75.00.				
DELAGELAN	DE LAGE LANDEN			Vendor Total:	75.00	
DELUXEGR VR-00024472	DELUXE GRAPHICS, INC 0087115-IN	TAXI CAB LICENSES	A.1410.440		212.00	Pd.
		Paid with Check # JG/021768 on 10/16/2015 for amount of \$212.00.				
DELUXEGR	DELUXE GRAPHICS, INC			Vendor Total:	212.00	
SMITHDIAN VR-00024370	Diane E. Smith	MEDICARE B REIMBURSEMENT	A.9060.800		314.70	Pd.
		Paid with Check # JG/021726 on 09/30/2015 for amount of \$314.70.				
SMITHDIAN	Diane E. Smith			Vendor Total:	314.70	
DIANESHER VR-00024384	DIANE SHERIDAN SAVILIA	MEDICARE B REIMBURSEMENT 6-9/2	A.9060.800		419.60	Pd.
		Paid with Check # JG/021697 on 09/30/2015 for amount of \$419.60.				
DIANESHER	DIANE SHERIDAN SAVILIA			Vendor Total:	419.60	
DSSSECURI VR-00024393	DSS SECURITY LLC BACKUPCAM	CAMERA INSTALLATIONS BENNETT PL	A.3410.250		999.00	Pd.
		Paid with Check # JG/021769 on 10/16/2015 for amount of \$999.00.				
DSSSECURI	DSS SECURITY LLC			Vendor Total:	999.00	
EASTCOAS VR-00024415	EAST COAST TRAILERS OF NY 350	DRILL TEAM TRAILERS REPAIR	A.3410.231		83.00	Pd.
		Paid with Check # JG/021770 on 10/16/2015 for amount of \$83.00.				
EASTCOAS	EAST COAST TRAILERS OF NY			Vendor Total:	83.00	
HOLZMACH VR-00024356	ELLEN J. HOLZMACHER	MEDICARE B REIMBURSEMENT	A.9060.800		314.70	Pd.
		Paid with Check # JG/021705 on 09/30/2015 for amount of \$314.70.				
HOLZMACH	ELLEN J. HOLZMACHER			Vendor Total:	314.70	
PAVLIK0000 VR-00024365	EMIL G. PAVLIK JR	MEDICARE B REIMBURSEMENT	A.9060.800		314.70	Pd.

Condensed Voucher Abstract
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## Village of Amityville

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
PAVLIK0000	EMIL G. PAVLIK JR	Paid with Check # JG/021723 on 09/30/2015 for amount of \$314.70.				
Vendor Total:					314.70	
NYS EMPLO	EMPLOYEE BENEFITS DIVISION					
VR-00024402		A/C 03498 STATEMENT#489	A.9060.806		2,616.91	Pd.
	Paid with Check # JG/021771 on 10/16/2015 for amount of \$2,616.91.					
VR-00024402		A/C 03498 STATEMENT#489	A.1410.440		243.11	Pd.
	Paid with Check # JG/021771 on 10/16/2015 for amount of \$243.11.					
VR-00024402		A/C 03498 STATEMENT#489	A.9060.802		4,422.77	Pd.
	Paid with Check # JG/021771 on 10/16/2015 for amount of \$4,422.77.					
VR-00024402		A/C 03498 STATEMENT#489	A.9060.805		1,608.73	Pd.
	Paid with Check # JG/021771 on 10/16/2015 for amount of \$1,608.73.					
VR-00024402		A/C 03498 STATEMENT#489	A.9060.804		20,278.56	Pd.
	Paid with Check # JG/021771 on 10/16/2015 for amount of \$20,278.56.					
VR-00024402		A/C 03498 STATEMENT#489	A.9060.803		30,953.93	Pd.
	Paid with Check # JG/021771 on 10/16/2015 for amount of \$30,953.93.					
VR-00024402		A/C 03498 STATEMENT#489	A.9060.801		82,361.54	Pd.
	Paid with Check # JG/021771 on 10/16/2015 for amount of \$82,361.54.					
NYS EMPLO	EMPLOYEE BENEFITS DIVISION					
Vendor Total:					142,485.55	
THOMPSON	ERNEST THOMPSON					
VR-00024389		MEDICARE B ADDITIONAL PAYMENT	A.9060.800		314.70	Pd.
	Paid with Check # JG/021733 on 10/05/2015 for amount of \$314.70.					
VR-00024373		MEDICARE B REIMBURSEMENT	A.9060.800		314.70	Pd.
	Paid with Check # JG/021729 on 09/30/2015 for amount of \$314.70.					
THOMPSON	ERNEST THOMPSON					
Vendor Total:					629.40	
US EXPRES	EVERBANK COMMERCIAL FINANCE INC					
VR-00024473	3370384	A/C 20124199 10/17/2015	A.1410.450		359.70	Pd.
	Paid with Check # JG/021772 on 10/16/2015 for amount of \$359.70.					
VR-00024343	3325048	CONTRACT #20124199 8/2015	A.1410.450		359.70	Pd.
	Paid with Check # JG/021772 on 10/16/2015 for amount of \$359.70.					
US EXPRES	EVERBANK COMMERCIAL FINANCE INC					
Vendor Total:					719.40	
FBS0000000	FUNDAMENTAL BUSINESS SERVICE					
VR-00024444	2509 9/15	COMMISSIONS 9/2015	A.1110.440		1,234.50	Pd.
	Paid with Check # JG/021773 on 10/16/2015 for amount of \$1,234.50.					
FBS0000000	FUNDAMENTAL BUSINESS SERVICE					
Vendor Total:					1,234.50	

Condensed Voucher Abstract
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Village of Amityville
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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
GEORGEMU VR-00024383	GEORGE MUNKERT		MEDICARE B REIMBURSEMENT	A.9060.800		314.70	Pd.
Paid with Check # JG/021700 on 09/30/2015 for amount of \$314.70.							
GEORGEMU	GEORGE MUNKERT					Vendor Total:	314.70
SLACK0000 VR-00024474	GLENN C. SLACK		JULY - SEPTEMBER CELL REIMBURSEM	A.3120.261		125.00	Pd.
Paid with Check # JG/021774 on 10/16/2015 for amount of \$125.00.							
VR-00024386			REIMBURSE PETTY CASH	A.3150.440		5.38	Pd.
Paid with Check # JG/021774 on 10/16/2015 for amount of \$5.38.							
VR-00024386			REIMBURSE PETTY CASH	A.3120.413		37.85	Pd.
Paid with Check # JG/021774 on 10/16/2015 for amount of \$37.85.							
VR-00024386			REIMBURSE PETTY CASH	A.3120.257		32.58	Pd.
Paid with Check # JG/021774 on 10/16/2015 for amount of \$32.58.							
VR-00024386			REIMBURSE PETTY CASH	A.3120.231		21.71	Pd.
Paid with Check # JG/021774 on 10/16/2015 for amount of \$21.71.							
SLACK0000	GLENN C. SLACK					Vendor Total:	222.52
HIP0000000 VR-00024475	HEALTH INSURANCE PLAN	00255438992	GROUP #1007289 000 10/2015	A.9060.801		994.44	Pd.
Paid with Check # JG/021775 on 10/16/2015 for amount of \$994.44.							
HIP0000000	HEALTH INSURANCE PLAN					Vendor Total:	994.44
GRAZIOSEH VR-00024351	HELEN GRAZIOSE		MEDICARE B REIMBURSEMENT	A.9060.800		314.70	Pd.
Paid with Check # JG/021702 on 09/30/2015 for amount of \$314.70.							
GRAZIOSEH	HELEN GRAZIOSE					Vendor Total:	314.70
HENRICH00 VR-00024348	HENRICH EQUIPMENT CO. INC	54066	EMERGENCY REPAIR - GAS/DIESEL A	A.1625.410		5,733.63	Pd.
Paid with Check # JG/021776 on 10/16/2015 for amount of \$5,733.63.							
HENRICH00	HENRICH EQUIPMENT CO. INC					Vendor Total:	5,733.63
HEWLETP VR-00024477	HEWLETT-PACKARD FINANCIAL SERVICE	302563884	PO #572E0C2B-HS 10/2015	A.3410.450		428.59	Pd.
Paid with Check # JG/021777 on 10/16/2015 for amount of \$428.59.							
VR-00024476		302567505	PO #572E233C-HS 10/2015	A.1410.440		529.34	Pd.
Paid with Check # JG/021777 on 10/16/2015 for amount of \$529.34.							
VR-00024445		302563884	PO 572E0C2B-HS 9/19/15-10/18/15	A.3410.450		428.59	Pd.

Condensed Voucher Abstract
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Village of Amityville
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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00024416	HEWLETT-PACKARD FINANCIAL SERVICE	302462293	Paid with Check # JG/021777 on 10/16/2015 for amount of \$428.59. PO NUMBER 572E0C2B-HS APRIL	A.3410.450		428.59	Pd.
HEWLETT	HEWLETT-PACKARD FINANCIAL SERVICE				Vendor Total:	1,815.11	
VR-00024417	HYDRONIC SUPPLY COPIAGUE INC	82878	OCEAN AVENUE RPZ REPAIR	A.7110.443		252.36	Pd.
HYDRONICS	HYDRONIC SUPPLY COPIAGUE INC		Paid with Check # JG/021778 on 10/16/2015 for amount of \$252.36.		Vendor Total:	252.36	
VR-00024443	INTERSTATE BATTERIES OF GREATER LI	78022301	BATTERIES FOR 61	A.5110.241		273.90	Pd.
INTERBATT	INTERSTATE BATTERIES OF GREATER LI		Paid with Check # JG/021779 on 10/16/2015 for amount of \$273.90.		Vendor Total:	273.90	
VR-00024400	IT SAVVY LLC		SEMI ANNUAL SERVICE CONTRACT 1	A.1623.440		1,430.00	Pd.
VR-00024400	IT SAVVY LLC		Paid with Check # JG/021780 on 10/16/2015 for amount of \$1,430.00. SEMI ANNUAL SERVICE CONTRACT 1	A.1624.440		347.50	Pd.
VR-00024400	IT SAVVY LLC	178459	Paid with Check # JG/021780 on 10/16/2015 for amount of \$347.50. SEMI ANNUAL SERVICE CONTRACT 1	A.1622.440		347.50	Pd.
ITSAVVYLL	IT SAVVY LLC		Paid with Check # JG/021780 on 10/16/2015 for amount of \$347.50.		Vendor Total:	2,125.00	
VR-00024369	JAMES SMITH		MEDICARE B REIMBURSEMENT	A.9060.800		314.70	Pd.
JAMESSMIT	JAMES SMITH		Paid with Check # JG/021708 on 09/30/2015 for amount of \$314.70.		Vendor Total:	314.70	
VR-00024371	JANICE E SOARES		MEDICARE B REIMBURSEMENT	A.9060.800		314.70	Pd.
SOARESJ00	JANICE E SOARES		Paid with Check # JG/021727 on 09/30/2015 for amount of \$314.70.		Vendor Total:	314.70	
VR-00024364	JEAN LOKPEZ		MEDICARE B REIMBURSEMENT	A.9060.800		314.70	Pd.
LOKPEZ J00	JEAN LOKPEZ		Paid with Check # JG/021716 on 09/30/2015 for amount of \$314.70.		Vendor Total:	314.70	
JIMLABORN	JIM LABORNE						

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VP-00002784			REFUND DEMO BOND 182 OLDFIELD	T.0634.000		500.00	Pd.
Paid with Check # JT/011248 on 10/06/2015 for amount of \$500.00.							
JIMLABORN	JIM LABORNE					Vendor Total:	500.00
SULLIVAN00	JOHN L. SULLIVAN						
VR-00024399			MEDICARE B REIMBURSEMENT ADJUS	A.9060.800		2,308.00	Pd.
Paid with Check # JG/021734 on 10/08/2015 for amount of \$2,308.00.							
SULLIVAN00	JOHN L. SULLIVAN					Vendor Total:	2,308.00
LAURIA, JO	JOHN LAURIA						
VR-00024478			UNIFORM CLEANING - REIMBURSEMEN	A.3620.440		17.50	Pd.
Paid with Check # JG/021781 on 10/16/2015 for amount of \$17.50.							
VR-00024360			MEDICARE B REIMBURSEMENT	A.9060.800		314.70	Pd.
Paid with Check # JG/021714 on 09/30/2015 for amount of \$314.70.							
LAURIA, JO	JOHN LAURIA					Vendor Total:	332.20
JOHNSULLI	JOHN SULLIVAN						
VR-00024372			MEDICARE B REIMBURSEMENT	A.9060.800		314.70	Pd.
Paid with Check # JG/021709 on 09/30/2015 for amount of \$314.70.							
JOHNSULLI	JOHN SULLIVAN					Vendor Total:	314.70
JOHNSONE	JOHNSON ELECTRICAL CONST. CORP						
VR-00024479	MM-VOA-0915		TRAFFIC SIGNAL MAINTENANCE 9/20	A.3310.441		500.00	Pd.
Paid with Check # JG/021782 on 10/16/2015 for amount of \$500.00.							
JOHNSONE	JOHNSON ELECTRICAL CONST. CORP					Vendor Total:	500.00
JOSEPHSAV	JOSEPH SAVILIA						
VR-00024385			MEDICRE B REIMBURSEMENT 6-9/2015	A.9060.800		419.60	Pd.
Paid with Check # JG/021710 on 09/30/2015 for amount of \$419.60.							
JOSEPHSAV	JOSEPH SAVILIA					Vendor Total:	419.60
JOYCEMUN	JOYCE MUNKERT						
VR-00024382			MEDICARE B REIMBURSEMENT	A.9060.800		314.70	Pd.
Paid with Check # JG/021711 on 09/30/2015 for amount of \$314.70.							
JOYCEMUN	JOYCE MUNKERT					Vendor Total:	314.70
PAVLIK, JO	JUDITH PAVLIK						
VR-00024366			MEDICARE B REIMBURSEMENT	A.9060.800		314.70	Pd.
Paid with Check # JG/021722 on 09/30/2015 for amount of \$314.70.							
PAVLIK, JO	JUDITH PAVLIK					Vendor Total:	314.70

Condensed Voucher Abstract
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Village of Amityville

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VISSLAILLI VR-00024376	KAREN VISSLAILLI	MEDICARE B REIMBURSEMENT	A.9060.800		314.70	Pd.
Paid with Check # JG/021731 on 09/30/2015 for amount of \$314.70.						
VISSLAILLI	KAREN VISSLAILLI			Vendor Total:	314.70	
KELLYINTE VR-00024339	KELLY INTERNATIONAL SECURITY SERVIC 16191	TRAINING FOR KEYSKAN	A.1623.460		290.00	Pd.
Paid with Check # JG/021783 on 10/16/2015 for amount of \$290.00.						
KELLYINTE	KELLY INTERNATIONAL SECURITY SERVIC			Vendor Total:	290.00	
GREGUSKIO VR-00024352	KENNETH GREGUSKI	MEDICARE B REIMBURSEMENT	A.9060.800		314.70	Pd.
Paid with Check # JG/021704 on 09/30/2015 for amount of \$314.70.						
GREGUSKIO	KENNETH GREGUSKI			Vendor Total:	314.70	
KOEPPEL00 VR-00024401	KOEPPEL, MARTONE & LEISTMAN LLP		A.1930.440		58,250.00	Pd.
Paid with Check # JG/021784 on 10/16/2015 for amount of \$58,250.00.						
KOEPPEL00	KOEPPEL, MARTONE & LEISTMAN LLP			Vendor Total:	58,250.00	
000000LEAF VR-00024446	LEAF	A/C 100-2215337-001 COPIER LEASE - C	A.3410.450		105.95	Pd.
Paid with Check # JG/021785 on 10/16/2015 for amount of \$105.95.						
000000LEAF	LEAF			Vendor Total:	105.95	
00LOGOKIN VR-00024418	LOGO KING	HATS EMBROIDERED WITH HWY SEAL	A.5010.414		322.20	Pd.
Paid with Check # JG/021786 on 10/16/2015 for amount of \$322.20.						
00LOGOKIN	LOGO KING			Vendor Total:	322.20	
MANISCALC VR-00024362	LOUIS MANISCALCO	MEDICARE B REIMBURSEMENT	A.9060.800		314.70	Pd.
Paid with Check # JG/021717 on 09/30/2015 for amount of \$314.70.						
MANISCALC	LOUIS MANISCALCO			Vendor Total:	314.70	
MALVESE00 VR-00024420	MALVESE EQUIPMENT CO INC CH185210	PARTS FOR SWEEPER	A.8170.441		609.15	Pd.
Paid with Check # JG/021787 on 10/16/2015 for amount of \$609.15.						

Condensed Voucher Abstract
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Village of Amityville
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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00024419	CH185186		PARTS FOR SWEEPER	A.8170.441		40.58	Pd.
MALVESE00 MALVESE EQUIPMENT CO INC Paid with Check # JG/021787 on 10/16/2015 for amount of \$40.58.							
						Vendor Total:	649.73
VR-00024380	MARGARET E. MITCHELL		MEDICARE B REIMBURSEMENT	A.9060.800		314.70	Pd.
MARGARET MARGARET E. MITCHELL Paid with Check # JG/021719 on 09/30/2015 for amount of \$314.70.							
						Vendor Total:	314.70
VR-00024421	MONARCH ELECTRIC COMPANY	S104295725.001	STREET LIGHT SUPPLIES	A.5182.419		492.48	Pd.
000MONAR MONARCH ELECTRIC COMPANY Paid with Check # JG/021788 on 10/16/2015 for amount of \$492.48.							
VR-00024332		S104289729.001	STREET LIGHT SUPPLIES	A.5182.419		120.00	Pd.
000MONAR MONARCH ELECTRIC COMPANY Paid with Check # JG/021788 on 10/16/2015 for amount of \$120.00.							
						Vendor Total:	612.48
VR-00024422	NATIONAL GRID		A/C 75389-07002 9/2015	A.1624.420		32.17	Pd.
NATIONALG NATIONAL GRID Paid with Check # JG/021789 on 10/16/2015 for amount of \$32.17.							
VR-00024387		31777-45008 8-9/15	A/C 31777-45008 8/21-9/21/2015	A.1623.420		87.74	Pd.
NATIONALG NATIONAL GRID Paid with Check # JG/021789 on 10/16/2015 for amount of \$87.74.							
						Vendor Total:	119.91
VR-00024395	NEVILLE AUTO SUPPLY INC	88672	REPAIRS TO 1-1-2	A.3410.231		2,692.04	Pd.
NEVILLEAU NEVILLE AUTO SUPPLY INC Paid with Check # JG/021790 on 10/16/2015 for amount of \$2,692.04.							
VR-00024394		88565	REPAIRS TO 1-1-4	A.3410.231		2,589.81	Pd.
NEVILLEAU NEVILLE AUTO SUPPLY INC Paid with Check # JG/021790 on 10/16/2015 for amount of \$2,589.81.							
						Vendor Total:	5,281.85
VR-00024378	NICHOLAS CASCIO		MEDICARE B REIMBURSEMENT	A.9060.800		314.70	Pd.
NICHOLASC NICHOLAS CASCIO Paid with Check # JG/021720 on 09/30/2015 for amount of \$314.70.							
						Vendor Total:	314.70
VR-00024328	OFFICE MAX INC	779122	OFFICE SUPPLIES - HIGHWAY	A.5010.411		50.04	Pd.
OFFICEMAX OFFICE MAX INC Paid with Check # JG/021791 on 10/16/2015 for amount of \$50.04.							
						Vendor Total:	50.04

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
00PAPERDI	PAPERDIRECT						
VR-00024403	3517075100016		OFFICE SUPPLIES	A.1410.411		124.07	Pd.
Paid with Check # JG/021792 on 10/16/2015 for amount of \$124.07.							
00PAPERDI	PAPERDIRECT					Vendor Total:	124.07
PARAMOUN	PARAMOUNT TOOL & EQUIPMENT COR						
VR-00024449	120510		SHOP TOOLS & EQUIPMENT	A.5110.241		158.81	Pd.
Paid with Check # JG/021793 on 10/16/2015 for amount of \$158.81.							
PARAMOUN	PARAMOUNT TOOL & EQUIPMENT COR					Vendor Total:	158.81
PATRICIAFL	PATRICIA FLEMING						
VR-00024381			MEDICARE B REIMBURSEMENT	A.9060.800		314.70	Pd.
Paid with Check # JG/021721 on 09/30/2015 for amount of \$314.70.							
PATRICIAFL	PATRICIA FLEMING					Vendor Total:	314.70
PAULGOSLI	PAUL GOSLINE						
VR-00024424	44414		FIRE INSPECTOR EXAM PREP	A.3620.413		124.20	Pd.
Paid with Check # JG/021794 on 10/16/2015 for amount of \$124.20.							
PAULGOSLI	PAUL GOSLINE					Vendor Total:	124.20
KETCHAM00	PAUL T. KETCHAM						
VR-00024357			MEDICARE B REIMBURSEMENT	A.9060.800		314.70	Pd.
Paid with Check # JG/021713 on 09/30/2015 for amount of \$314.70.							
KETCHAM00	PAUL T. KETCHAM					Vendor Total:	314.70
MCKENZIE0	PETER MCKENZIE						
VR-00024481			WORK BOOTS REIMBURSEMENT	A.5010.414		138.99	Pd.
Paid with Check # JG/021795 on 10/16/2015 for amount of \$138.99.							
MCKENZIE0	PETER MCKENZIE					Vendor Total:	138.99
PHILIPLMAI	PHILIP L. MAIER, ESQ.						
VR-00024482	2015-027		ARBITRATION HEARING 9/10	A.1420.440		1,700.00	Pd.
Paid with Check # JG/021796 on 10/16/2015 for amount of \$1,700.00.							
PHILIPLMAI	PHILIP L. MAIER, ESQ.					Vendor Total:	1,700.00
PITNEY0000	PITNEY BOWES INC						
VR-00024484	390338		RENTAL PERIOD 7/1/2015-9/30/2015	A.1410.450		212.00	Pd.
Paid with Check # JG/021797 on 10/16/2015 for amount of \$212.00.							
VR-00024340	320118		INK FOR POSTAGE MACHINE	A.1625.411		202.71	Pd.

Condensed Voucher Abstract

Village of Amityville

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
PITNEY0000	PITNEY BOWES INC	Paid with Check # JG/021797 on 10/16/2015 for amount of \$202.71.				
				Vendor Total:	414.71	
PROMARK0 VR-00024423	PROMARK INTERNATIONAL INC 16499	EMT SHIRT	A.3410.414		58.72	Pd.
		Paid with Check # JG/021798 on 10/16/2015 for amount of \$58.72.				
PROMARK0	PROMARK INTERNATIONAL INC			Vendor Total:	58.72	
PSEGLI0000 VR-00024450	PSEG LONG ISLAND 7013028350 9/15	A/C 701-30-2835-0 9/15	A.1622.420		522.33	Pd.
		Paid with Check # JG/021799 on 10/16/2015 for amount of \$522.33.				
VR-00024425	03743012472 9/2015	A/C 0374-3012-47-2 8/26-9/24/2015	A.1623.420		4,164.65	Pd.
		Paid with Check # JG/021799 on 10/16/2015 for amount of \$4,164.65.				
PSEGLI0000	PSEG LONG ISLAND			Vendor Total:	4,686.98	
000PTSMUN VR-00024483	PTS 782258	PAY PHONE 10/2015	A.1623.420		92.17	Pd.
		Paid with Check # JG/021800 on 10/16/2015 for amount of \$92.17.				
000PTSMUN	PTS			Vendor Total:	92.17	
QUILL00000 VR-00024452	QUILL CORPORATION 8266656	TONER CARTRIDGE	A.3410.411		167.99	Pd.
		Paid with Check # JG/021801 on 10/16/2015 for amount of \$167.99.				
QUILL00000	QUILL CORPORATION			Vendor Total:	167.99	
FLEMING00 VR-00024379	RAYMOND FLEMING	MEDICARE B REIMBURSEMENT	A.9060.800		314.70	Pd.
		Paid with Check # JG/021699 on 09/30/2015 for amount of \$314.70.				
FLEMING00	RAYMOND FLEMING			Vendor Total:	314.70	
READYREF VR-00024485	READY REFRESH 0510433640406	A/C 0433640406 8/23-9/22/2015	A.1410.440		38.15	Pd.
		Paid with Check # JG/021802 on 10/16/2015 for amount of \$38.15.				
VR-00024454	051043340448	A/C 0433640448 8/23/15-9/22/15	A.3120.440		48.50	Pd.
		Paid with Check # JG/021802 on 10/16/2015 for amount of \$48.50.				
VR-00024453	0510433640497	A/C 0433640497 8/23/15-9/22/15	A.5010.411		56.42	Pd.
		Paid with Check # JG/021802 on 10/16/2015 for amount of \$56.42.				
READYREF	READY REFRESH			Vendor Total:	143.07	
HOUCK0000	RICHARD HOUCK					

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	
VR-00024354			MEDICARE B REIMBURSEMENT	A.9060.800		314.70	Pd.	
	Paid with Check # JG/021707 on 09/30/2015 for amount of \$314.70.							
HOUCK0000	RICHARD HOUCK							
					Vendor Total:	314.70		
ROBINHOPP	ROBIN HOPPER							
VR-00024455	0010		REPAIR OF 7 FLAGS	A.7550.440		202.13	Pd.	
	Paid with Check # JG/021803 on 10/16/2015 for amount of \$202.13.							
ROBINHOPP	ROBIN HOPPER							
					Vendor Total:	202.13		
SHERWINW	SHERWIN WILLIAMS CO.							
VR-00024326	4311-2		PAINT	A.5650.445		292.60	Pd.	
	Paid with Check # JG/021804 on 10/16/2015 for amount of \$292.60.							
SHERWINW	SHERWIN WILLIAMS CO.							
					Vendor Total:	292.60		
SKINNON00	SKINNON & FABER, CPA'S P.C							
VR-00024407	22975		PROGRESS BILLING - FYE 5/31/2015	A.1325.440		4,426.25	Pd.	
	Paid with Check # JG/021805 on 10/16/2015 for amount of \$4,426.25.							
SKINNON00	SKINNON & FABER, CPA'S P.C							
					Vendor Total:	4,426.25		
SSHOREF00	SOUTH SHORE FIRE & SAFETY							
VR-00024428	99338-IN		OXYGEN REFILLS	A.3410.412		266.40	Pd.	
	Paid with Check # JG/021806 on 10/16/2015 for amount of \$266.40.							
SSHOREF00	SOUTH SHORE FIRE & SAFETY							
					Vendor Total:	266.40		
SPRAGUE00	SPRAGUE OPERATING RESOURCES LLC							
VR-00024426	15200284		3042 GALLONS OF GAS	A.1625.410		5,089.26	Pd.	
	Paid with Check # JG/021807 on 10/16/2015 for amount of \$5,089.26.							
VR-00024388	15197204		2000 GALLONS OF GAS	A.1625.410		3,452.60	Pd.	
	Paid with Check # JG/021807 on 10/16/2015 for amount of \$3,452.60.							
SPRAGUE00	SPRAGUE OPERATING RESOURCES LLC							
					Vendor Total:	8,541.86		
VISSLAILIO	STACY VISSLAILI							
VR-00024375			MEDICARE B REIMBURSEMENT	A.9060.800		314.70	Pd.	
	Paid with Check # JG/021730 on 09/30/2015 for amount of \$314.70.							
VISSLAILIO	STACY VISSLAILI							
					Vendor Total:	314.70		
STAPLES00	STAPLES CREDIT PLAN							
VR-00024427	9728232986		OFFIC ESUPPLIES - HIGHWAY	A.5010.411		93.99	Pd.	
	Paid with Check # JG/021808 on 10/16/2015 for amount of \$93.99.							

Condensed Voucher Abstract
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Village of Amityville
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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00024324			A/C 6035-5178-2066-0339 8/2015	A.3120.220		132.31	Pd.
Paid with Check # JG/021808 on 10/16/2015 for amount of \$132.31.							
STAPLES00	STAPLES CREDIT PLAN				Vendor Total:	226.30	
STEPHENG	STEPHEN GREENWALD						
VR-00024456	10/2/2015		MILEAGE REIMBURSEMENT - NYCOM	A.1410.445		358.40	Pd.
Paid with Check # JG/021809 on 10/16/2015 for amount of \$358.40.							
STEPHENG	STEPHEN GREENWALD				Vendor Total:	358.40	
STEPHKRET	Stephen Kretz						
VR-00024359			MEDICARE B REIMBURSEMENT	A.9060.800		314.70	Pd.
Paid with Check # JG/021728 on 09/30/2015 for amount of \$314.70.							
STEPHKRET	Stephen Kretz				Vendor Total:	314.70	
000STSMAS	STS Massapequa						
VR-00024457	609		SERVICE TO 1-1-92	A.3410.231		111.90	Pd.
Paid with Check # JG/021810 on 10/16/2015 for amount of \$111.90.							
VR-00024396	000522		REPAIRS TO 1-1-93	A.3410.231		174.89	Pd.
Paid with Check # JG/021810 on 10/16/2015 for amount of \$174.89.							
VR-00024325	000027 - A		BALANCE DUE - LABOR FOR INVOICE #	A.3410.231		134.69	Pd.
Paid with Check # JG/021810 on 10/16/2015 for amount of \$134.69.							
000STSMAS	STS Massapequa				Vendor Total:	421.48	
TGI0000000	TGI OFFICE AUTOMATION						
VR-00024429	INV39378		CONTRACT 4/24-7/23/2015	A.3620.450		118.56	Pd.
Paid with Check # JG/021811 on 10/16/2015 for amount of \$118.56.							
TGI0000000	TGI OFFICE AUTOMATION				Vendor Total:	118.56	
DONATO.TH	THOMAS DONATO						
VR-00024488	10122015		2014 SMALL CLAIMS	A.1420.440		2,755.00	Pd.
Paid with Check # JG/021812 on 10/16/2015 for amount of \$2,755.00.							
DONATO.TH	THOMAS DONATO				Vendor Total:	2,755.00	
0TOTALTEC	TOTAL TECHNOLOGY SOLUTIONS						
VR-00024459	34985		MONTHLY SERVICE - 10/2015	A.3120.261		1,736.44	Pd.
Paid with Check # JG/021813 on 10/16/2015 for amount of \$1,736.44.							
VR-00024458	35038		MONTHLY BILLING 10/15	A.3120.261		447.00	Pd.
Paid with Check # JG/021813 on 10/16/2015 for amount of \$447.00.							
0TOTALTEC	TOTAL TECHNOLOGY SOLUTIONS				Vendor Total:	2,183.44	

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	
TRADEFAIR	TRADE FAIR HARDWARE							
VR-00024486	674163		PAINT	A.5110.241		14.13	Pd.	
	Paid with Check # JG/021814 on 10/16/2015 for amount of \$14.13.							
VR-00024486	675395		PAINT	A.5110.241		84.33	Pd.	
	Paid with Check # JG/021814 on 10/16/2015 for amount of \$84.33.							
TRADEFAIR	TRADE FAIR HARDWARE					Vendor Total:	98.46	
TRAGAR OI	TRAGAR OIL							
VR-00024487	351064		FUEL OIL	A.1624.420		252.26	Pd.	
	Paid with Check # JG/021815 on 10/16/2015 for amount of \$252.26.							
VR-00024487	351076		FUEL OIL	A.1623.420		525.59	Pd.	
	Paid with Check # JG/021815 on 10/16/2015 for amount of \$525.59.							
VR-00024487	351062		FUEL OIL	A.1623.420		381.18	Pd.	
	Paid with Check # JG/021815 on 10/16/2015 for amount of \$381.18.							
TRAGAR OI	TRAGAR OIL					Vendor Total:	1,159.03	
USBANKEQ	US BANK EQUIPMENT FINANCE							
VR-00024489	288954985		MONITOR DEFIB 10/2015	A.3410.450		1,312.66	Pd.	
	Paid with Check # JG/021816 on 10/16/2015 for amount of \$1,312.66.							
USBANKEQ	US BANK EQUIPMENT FINANCE					Vendor Total:	1,312.66	
00VANBURE	VAN BUREN TRUCK SALES CORP							
VR-00024333	214427		PARTS FOR 62	A.5110.241		36.73	Pd.	
	Paid with Check # JG/021817 on 10/16/2015 for amount of \$36.73.							
00VANBURE	VAN BUREN TRUCK SALES CORP					Vendor Total:	36.73	
0000VER VN	VERIZON BUSINESS							
VR-00024336			LONG DISTANCE A/C VN93292783	A.3620.420		1.17	Pd.	
	Paid with Check # JG/021819 on 10/16/2015 for amount of \$1.17.							
VR-00024336			LONG DISTANCE A/C VN93292783	A.5010.420		1.19	Pd.	
	Paid with Check # JG/021819 on 10/16/2015 for amount of \$1.19.							
VR-00024336			LONG DISTANCE A/C VN93292783	A.1110.420		0.08	Pd.	
	Paid with Check # JG/021819 on 10/16/2015 for amount of \$0.08.							
VR-00024336			LONG DISTANCE A/C VN93292783	A.6772.440		0.46	Pd.	
	Paid with Check # JG/021819 on 10/16/2015 for amount of \$0.46.							
VR-00024336			LONG DISTANCE A/C VN93292783	A.1410.420		5.45	Pd.	
	Paid with Check # JG/021819 on 10/16/2015 for amount of \$5.45.							
VR-00024336			LONG DISTANCE A/C VN93292783	A.3410.420		0.18	Pd.	
	Paid with Check # JG/021819 on 10/16/2015 for amount of \$0.18.							

Condensed Voucher Abstract
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Village of Amityville
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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00024336	66655284		LONG DISTANCE A/C VN93292783	A.3120.261		3.51	Pd.
	Paid with Check # JG/021819 on 10/16/2015 for amount of \$3.51.						
0000VER VN	VERIZON BUSINESS					Vendor Total:	12.04
OVERWIREP	VERIZON WIRELESS						
VR-00024460	9753039824		A/C 885611126-00001 8/27/15-9/26/15	A.3120.261		320.59	Pd.
	Paid with Check # JG/021820 on 10/16/2015 for amount of \$320.59.						
OVERWIREP	VERIZON WIRELESS					Vendor Total:	320.59
VERIZON00	VERIZON WIRELESS						
VR-00024491			A/C 487168528-00001 9/2-10/1/2015	A.5010.420		252.79	Pd.
	Paid with Check # JG/021821 on 10/16/2015 for amount of \$252.79.						
VR-00024491	9753165243		A/C 487168528-00001 9/2-10/1/2015	A.3620.420		104.00	Pd.
	Paid with Check # JG/021821 on 10/16/2015 for amount of \$104.00.						
VR-00024398	9751586675		A/C 882248393-00001 8/2-9/1/2015	A.3410.420		516.69	Pd.
	Paid with Check # JG/021821 on 10/16/2015 for amount of \$516.69.						
VR-00024347			A/C 487168528-00001 8/2-9/1/2015	A.3620.420		108.13	Pd.
	Paid with Check # JG/021821 on 10/16/2015 for amount of \$108.13.						
VR-00024347	9751520689		A/C 487168528-00001 8/2-9/1/2015	A.5010.420		252.94	Pd.
	Paid with Check # JG/021821 on 10/16/2015 for amount of \$252.94.						
VERIZON00	VERIZON WIRELESS					Vendor Total:	1,234.55
OVER212X0	VERIZON						
VR-00024490			A/C 212 X02 4528 297 21 4 10/2015	A.1623.420		52.82	Pd.
	Paid with Check # JG/021818 on 10/16/2015 for amount of \$52.82.						
VR-00024490			A/C 212 X02 4528 297 21 4 10/2015	A.7140.201		25.22	Pd.
	Paid with Check # JG/021818 on 10/16/2015 for amount of \$25.22.						
VR-00024490			A/C 212 X02 4528 297 21 4 10/2015	A.3620.420		4.68	Pd.
	Paid with Check # JG/021818 on 10/16/2015 for amount of \$4.68.						
VR-00024490			A/C 212 X02 4528 297 21 4 10/2015	A.5010.420		88.57	Pd.
	Paid with Check # JG/021818 on 10/16/2015 for amount of \$88.57.						
VR-00024490			A/C 212 X02 4528 297 21 4 10/2015	A.1110.420		59.16	Pd.
	Paid with Check # JG/021818 on 10/16/2015 for amount of \$59.16.						
VR-00024490			A/C 212 X02 4528 297 21 4 10/2015	A.6772.440		26.00	Pd.
	Paid with Check # JG/021818 on 10/16/2015 for amount of \$26.00.						
VR-00024490			A/C 212 X02 4528 297 21 4 10/2015	A.1410.420		82.21	Pd.
	Paid with Check # JG/021818 on 10/16/2015 for amount of \$82.21.						
VR-00024490			A/C 212 X02 4528 297 21 4 10/2015	A.3410.420		155.94	Pd.
	Paid with Check # JG/021818 on 10/16/2015 for amount of \$155.94.						

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	
VR-00024490			A/C 212 X02 4528 297 21 4 10/2015	A.3120.261		319.87	Pd.	
	Paid with Check # JG/021818 on 10/16/2015 for amount of \$319.87.							
VR-00024335			212 X02 4528 297 21 4 8/2015	A.1623.420		66.24	Pd.	
	Paid with Check # JG/021818 on 10/16/2015 for amount of \$66.24.							
VR-00024335			212 X02 4528 297 21 4 8/2015	A.7140.201		25.22	Pd.	
	Paid with Check # JG/021818 on 10/16/2015 for amount of \$25.22.							
VR-00024335			212 X02 4528 297 21 4 8/2015	A.3620.420		45.13	Pd.	
	Paid with Check # JG/021818 on 10/16/2015 for amount of \$45.13.							
VR-00024335			212 X02 4528 297 21 4 8/2015	A.5010.420		100.31	Pd.	
	Paid with Check # JG/021818 on 10/16/2015 for amount of \$100.31.							
VR-00024335			212 X02 4528 297 21 4 8/2015	A.1110.420		98.93	Pd.	
	Paid with Check # JG/021818 on 10/16/2015 for amount of \$98.93.							
VR-00024335			212 X02 4528 297 21 4 8/2015	A.6772.440		25.67	Pd.	
	Paid with Check # JG/021818 on 10/16/2015 for amount of \$25.67.							
VR-00024335			212 X02 4528 297 21 4 8/2015	A.1410.420		198.30	Pd.	
	Paid with Check # JG/021818 on 10/16/2015 for amount of \$198.30.							
VR-00024335			212 X02 4528 297 21 4 8/2015	A.3410.420		156.82	Pd.	
	Paid with Check # JG/021818 on 10/16/2015 for amount of \$156.82.							
VR-00024335			212 X02 4528 297 21 4 8/2015	A.3120.261		490.08	Pd.	
	Paid with Check # JG/021818 on 10/16/2015 for amount of \$490.08.							
OVER212X0	VERIZON				Vendor Total:	2,021.17		
FAUCI00000	VICTOR FAUCI							
VR-00024349			MEDICARE B REIMBURSEMENT	A.9060.800		314.70	Pd.	
	Paid with Check # JG/021698 on 09/30/2015 for amount of \$314.70.							
FAUCI00000	VICTOR FAUCI				Vendor Total:	314.70		
VOA000000	VILLAGE OF AMITYVILLE							
VP-00002787			FINES AND FEES JULY 2015	T.0900.000		23,521.11	Pd.	
	Paid with Check # JT/011245 on 09/16/2015 for amount of \$23,521.11.							
VP-00002786			FINES AND FEES JUNE	T.0900.000		23,665.25	Pd.	
	Paid with Check # JT/011243 on 09/16/2015 for amount of \$23,665.25.							
VP-00002785			COURTS FINES AND FEES - MAY	T.0900.000		19,005.99	Pd.	
	Paid with Check # JT/011242 on 09/08/2015 for amount of \$19,005.99.							
VOA000000	VILLAGE OF AMITYVILLE				Vendor Total:	66,192.35		
HOUCK, V00	VIRGINIA HOUCK							
VR-00024355			MEDICARE B REIMBURSEMENT	A.9060.800		314.70	Pd.	
	Paid with Check # JG/021706 on 09/30/2015 for amount of \$314.70.							

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
HOUCK, V00	VIRGINIA HOUCK						
						Vendor Total:	314.70
WELLSFINA	WELLS FARGO FINANCIAL LEASING						
VR-00024492	5002492129	A/C603-0131459-000	9/17-10/16/15	A.1410.440		299.00	Pd.
						Paid with Check # JG/021822 on 10/16/2015 for amount of \$299.00.	
WELLSFINA	WELLS FARGO FINANCIAL LEASING					Vendor Total:	299.00
WESTBABY	WEST BABYLON FIRE DISTRICT						
VR-00024397	9/24/2015	THREE BURN EVOLUTIONS		A.3410.445		300.00	Pd.
						Paid with Check # JG/021823 on 10/16/2015 for amount of \$300.00.	
WESTBABY	WEST BABYLON FIRE DISTRICT					Vendor Total:	300.00
00WMMART	WILLIAM J. MARTIN						
VP-00002780		TAX REDEMPTION C#47 5-6-19 2014		T.0400.000		1,783.00	Pd.
						Paid with Check # JT/011246 on 09/30/2015 for amount of \$1,783.00.	
00WMMART	WILLIAM J. MARTIN					Vendor Total:	1,783.00
WLCONSTR	WL CONSTRUCTION SUPPLY						
VR-00024431	8420	DIAMOND BLADE - ROADWAY REPAIR		A.5110.241		419.99	Pd.
						Paid with Check # JG/021824 on 10/16/2015 for amount of \$419.99.	
WLCONSTR	WL CONSTRUCTION SUPPLY					Vendor Total:	419.99
0WURTH U	WURTH USA INC						
VR-00024432	95156531	SHOP STOCK		A.5110.419		29.97	Pd.
						Paid with Check # JG/021825 on 10/16/2015 for amount of \$29.97.	
VR-00024430	95153657	SHOP STOCK		A.5110.419		185.13	Pd.
						Paid with Check # JG/021825 on 10/16/2015 for amount of \$185.13.	
0WURTH U	WURTH USA INC					Vendor Total:	215.10
XEROX0000	XEROX CORPORATION						
VR-00024461	081400946	SERVICE MAINTENANCE PLAN 10/15		A.1110.450		25.00	Pd.
						Paid with Check # JG/021826 on 10/16/2015 for amount of \$25.00.	
XEROX0000	XEROX CORPORATION					Vendor Total:	25.00
ZOOM00000	ZOOM						
VR-00024462	24368	NO PARKING SIGNS		A.3120.250		205.41	Pd.
						Paid with Check # JG/021827 on 10/16/2015 for amount of \$205.41.	
VR-00024433	24323	INSPECTION REPORTS - FIRE MARSHA		A.3620.411		125.63	Pd.
						Paid with Check # JG/021827 on 10/16/2015 for amount of \$125.63.	

Date: 10/19/2015

Time: 12:15:26PM

# Condensed Voucher Abstract

User: JILL

Page: 24

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00024342	24218		TAXI LICENSE	A.1410.413		180.00	Pd.
Paid with Check # JG/021827 on 10/16/2015 for amount of \$180.00.							
VR-00024341	24258		ENVELOPES - VILLAGE HALL	A.1410.413		185.00	Pd.
Paid with Check # JG/021827 on 10/16/2015 for amount of \$185.00.							
ZOOM00000	ZOOM						
<b>Vendor Total:</b>						<b>696.04</b>	

<b>Report Total:</b>	<b>370,397.45</b>
<b>Unpaid Report Total:</b>	<b>0.00</b>
<b>Paid Report Total:</b>	<b>370,397.45</b>

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