

## Condensed Voucher Abstract

## Village of Amityville

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
00ABCCOU	ABC COURT REPORTING, INC					
VR-00024672	6234	COURT REPORTING - OCTOBER 2015	A.1110.440		900.00	Pd.
	Paid with Check # JG/021904 on 11/17/2015 for amount of \$900.00.					
00ABCCOU	ABC COURT REPORTING, INC			Vendor Total:	900.00	
AMITYFD00	AMITYVILLE FIRE DEPARTMENT					
VR-00024659		EZ PASS REIMBURSEMENT TO EXPO	A.3410.445		66.94	Pd.
	Paid with Check # JG/021913 on 11/17/2015 for amount of \$66.94.					
VR-00024658	7/16-7/18/2015	EXPO TRAINING CLASSES	A.3410.445		744.00	Pd.
	Paid with Check # JG/021913 on 11/17/2015 for amount of \$744.00.					
VR-00024657	7/16-7/19/2015	HOTEL FOR FD EXPO 7/16-7/19	A.3410.445		1,927.85	Pd.
	Paid with Check # JG/021913 on 11/17/2015 for amount of \$1,927.85.					
VR-00024588		REIMBURSE CHIEFS ACCOUNT -PART	A.1624.460		235.11	Pd.
	Paid with Check # JG/021913 on 11/17/2015 for amount of \$235.11.					
VR-00024587		REIMBURSE CHEIFS ACCOUNT FOR C	A.1624.460		129.77	Pd.
	Paid with Check # JG/021913 on 11/17/2015 for amount of \$129.77.					
AMITYFD00	AMITYVILLE FIRE DEPARTMENT			Vendor Total:	3,103.67	
AMITYREC0	AMITYVILLE RECORD					
VR-00024586	999	BOT DOWNTOWN REVITALIZATION	A.1410.413		136.00	Pd.
	Paid with Check # JG/021914 on 11/17/2015 for amount of \$136.00.					
AMITYREC0	AMITYVILLE RECORD			Vendor Total:	136.00	
APTICOINC0	APTICO INC.					
VR-00024671	W 31507	EMERGENCY REPAIR 1-1-15	A.3410.231		1,064.00	Pd.
	Paid with Check # JG/021915 on 11/17/2015 for amount of \$1,064.00.					
APTICOINC0	APTICO INC.			Vendor Total:	1,064.00	
000000ASA	ASAP					
VR-00024589	201675	PARTS FOR 47 - CHIPPER AND SHOP S	A.5110.419		31.98	Pd.
	Paid with Check # JG/021897 on 11/17/2015 for amount of \$31.98.					
VR-00024589	200929	PARTS FOR 47 - CHIPPER AND SHOP S	A.5110.241		185.74	Pd.
	Paid with Check # JG/021897 on 11/17/2015 for amount of \$185.74.					
000000ASA	ASAP			Vendor Total:	217.72	
0AUTOTOPI	AUTO-TOPIA, INC.					
VR-00024590	51111	INSPECTIONS/REPAIRS CAR 8.9.5.6	A.3120.231		83.16	Pd.
	Paid with Check # JG/021908 on 11/17/2015 for amount of \$83.16.					

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00024595		Paid with Check # JG/021920 on 11/17/2015 for amount of \$35.97.					
	81942388		MEDICAL SUPPLIES	A.3410.412		22.29	Pd.
VR-00024595		Paid with Check # JG/021920 on 11/17/2015 for amount of \$22.29.					
	81897266		MEDICAL SUPPLIES	A.3410.412		77.45	Pd.
VR-00024594		Paid with Check # JG/021920 on 11/17/2015 for amount of \$77.45.					
	81945005		MEDICAL SUPPLIES	A.3410.412		111.50	Pd.
VR-00024594		Paid with Check # JG/021920 on 11/17/2015 for amount of \$111.50.					
	81945004		MEDICAL SUPPLIES	A.3410.412		35.97	Pd.
VR-00024594		Paid with Check # JG/021920 on 11/17/2015 for amount of \$35.97.					
	81939632		MEDICAL SUPPLIES	A.3410.412		45.32	Pd.
VR-00024594		Paid with Check # JG/021920 on 11/17/2015 for amount of \$45.32.					
	81946326		MEDICAL SUPPLIES	A.3410.412		25.35	Pd.
VR-00024594		Paid with Check # JG/021920 on 11/17/2015 for amount of \$25.35.					
	81946327		MEDICAL SUPPLIES	A.3410.412		14.79	Pd.
BOUNDTRE	BOUND TREE MEDICAL, LLC						
					Vendor Total:	1,137.54	
HOPPER B0	BRUCE HOPPER						
VR-00024591			PETTY CASH REIMBURSEMENT	A.7140.201		74.96	Pd.
VR-00024591		Paid with Check # JG/021938 on 11/17/2015 for amount of \$74.96.					
			PETTY CASH REIMBURSEMENT	A.5110.419		87.33	Pd.
VR-00024591		Paid with Check # JG/021938 on 11/17/2015 for amount of \$87.33.					
			PETTY CASH REIMBURSEMENT	A.5010.411		72.35	Pd.
VR-00024591		Paid with Check # JG/021938 on 11/17/2015 for amount of \$72.35.					
			PETTY CASH REIMBURSEMENT	A.3310.419		25.00	Pd.
VR-00024591		Paid with Check # JG/021938 on 11/17/2015 for amount of \$25.00.					
			PETTY CASH REIMBURSEMENT	A.1625.412		3.97	Pd.
HOPPER B0	BRUCE HOPPER						
					Vendor Total:	263.61	
BUSINESSA	BUSINESS AUTOMATION SERVICES, INC.						
VR-00024592	102123		REIMBURSE TRAVEL - TRAINING	A.3620.440		390.43	Pd.
BUSINESSA	BUSINESS AUTOMATION SERVICES, INC.						
		Paid with Check # JG/021921 on 11/17/2015 for amount of \$390.43.					
					Vendor Total:	390.43	
CABLE PD0	CABLEVISION OF LI						
VR-00024670	07801733978016 11/15	A/C 07801-733978-01-6 11/1-11/30/2015		A.3120.261		89.90	Pd.
CABLE PD0	CABLEVISION OF LI						
		Paid with Check # JG/021922 on 11/17/2015 for amount of \$89.90.					
					Vendor Total:	89.90	

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
CSEA00000	CSEA EMPLOYEE BENEFIT FUNDS		Paid with Check # JG/021927 on 11/17/2015 for amount of \$2,078.46.			Vendor Total:	2,078.46
CSEA CLERI	CSEA						
VR-00024641		GROUP #529 10/2015		A.9060.806		118.48	Pd.
			Paid with Check # JG/021926 on 11/17/2015 for amount of \$118.48.				
VR-00024641		GROUP #529 10/2015		A.9060.801		118.48	Pd.
			Paid with Check # JG/021926 on 11/17/2015 for amount of \$118.48.				
VR-00024641		GROUP #529 10/2015		A.9060.805		236.96	Pd.
			Paid with Check # JG/021926 on 11/17/2015 for amount of \$236.96.				
VR-00024641		GROUP #529 10/2015		A.9060.802		236.96	Pd.
			Paid with Check # JG/021926 on 11/17/2015 for amount of \$236.96.				
VR-00024641		GROUP #529 10/2015		A.9060.803		118.48	Pd.
			Paid with Check # JG/021926 on 11/17/2015 for amount of \$118.48.				
VR-00024641		GROUP #529 10/2015		A.9060.804		592.40	Pd.
			Paid with Check # JG/021926 on 11/17/2015 for amount of \$592.40.				
CSEA CLERI	CSEA					Vendor Total:	1,421.76
DANY-NY/N	DANY-NY/NJ HIDTA						
VR-00024585		HIDTA TRAINING JA & JJ 11/19/2015		A.3120.416		80.00	Pd.
			Paid with Check # JG/021896 on 11/10/2015 for amount of \$80.00.				
DANY-NY/N	DANY-NY/NJ HIDTA					Vendor Total:	80.00
DELAGELAN	DE LAGE LANDEN						
VR-00024673	47725744	CONTRACT#25075552 11/15-12/14/2015		A.1110.450		75.00	Pd.
			Paid with Check # JG/021928 on 11/17/2015 for amount of \$75.00.				
DELAGELAN	DE LAGE LANDEN					Vendor Total:	75.00
ECONO0000	ECONO SIGNS LLC						
VR-00024598	10-925124	SIGN MATERIAL		A.5650.445		558.52	Pd.
			Paid with Check # JG/021929 on 11/17/2015 for amount of \$558.52.				
ECONO0000	ECONO SIGNS LLC					Vendor Total:	558.52
EDWINLAW	EDWIN LAWRENCE						
VR-00024600	REIMBURSE	REIMBURSEMENT - BASE OF TROPHI		A.1624.460		69.99	Pd.
			Paid with Check # JG/021930 on 11/17/2015 for amount of \$69.99.				
EDWINLAW	EDWIN LAWRENCE					Vendor Total:	69.99
EMERALD00	EMERALD ISLAND SUPPLY CO.						
VR-00024597	280971	SHARED CLEANING SUPPLIES		A.1625.412		808.54	Pd.

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
FBS0000000	FUNDAMENTAL BUSINESS SERVICE					435.00	
Vendor Total:							435.00
GLOBALMO	GLOBAL MONTELLO GROUP CORP.						
VR-00024607	3454394	1015 GALLONS OF DIESEL		A.1625.410		1,538.44	Pd.
Paid with Check # JG/021935 on 11/17/2015 for amount of \$1,538.44.							
GLOBALMO	GLOBAL MONTELLO GROUP CORP.					1,538.44	
Vendor Total:							1,538.44
00GRAINGE	GRAINGER						
VR-00024606	9876704405	SHOP STOCK		A.5110.419		33.71	Pd.
Paid with Check # JG/021906 on 11/17/2015 for amount of \$33.71.							
00GRAINGE	GRAINGER					33.71	
Vendor Total:							33.71
HOPENNMA	H.O. PENN MACHINERY COMPANY, INC.						
VR-00024639	HV82712	EMERGENCY REPAIR - CHIPPER ENG		A.5110.241		617.50	Pd.
Paid with Check # JG/021937 on 11/17/2015 for amount of \$617.50.							
HOPENNMA	H.O. PENN MACHINERY COMPANY, INC.					617.50	
Vendor Total:							617.50
HEWLETPP	HEWLETT-PACKARD FINANCIAL SERVICE						
VR-00024645	302586756	572E233C-HS 11/2015		A.1410.440		529.34	Pd.
Paid with Check # JG/021936 on 11/17/2015 for amount of \$529.34.							
HEWLETPP	HEWLETT-PACKARD FINANCIAL SERVICE					529.34	
Vendor Total:							529.34
JOHNSONE	JOHNSON ELECTRICAL CONST. CORP						
VR-00024632	MM-VOA-0915	TRAFFIC SIGNAL MAINTENANCE 10-2		A.3310.441		500.00	Pd.
Paid with Check # JG/021939 on 11/17/2015 for amount of \$500.00.							
JOHNSONE	JOHNSON ELECTRICAL CONST. CORP					500.00	
Vendor Total:							500.00
000000LEAF	LEAF						
VR-00024663	6026724	CONTRACT #100-2215337-001 11/15		A.3410.450		105.95	Pd.
Paid with Check # JG/021898 on 11/17/2015 for amount of \$105.95.							
000000LEAF	LEAF					105.95	
Vendor Total:							105.95
LELANDGR	LELAND GREEY						
VR-00024648		REIMBURSEMENT - AIR REEL		A.1624.460		92.30	Pd.
Paid with Check # JG/021940 on 11/17/2015 for amount of \$92.30.							
LELANDGR	LELAND GREEY					92.30	
Vendor Total:							92.30
LI SANITAT	LONG ISLAND SANITATION						
VR-00024608	26044	PARTS FOR SWEEPER		A.8170.441		334.09	Pd.
Paid with Check # JG/021941 on 11/17/2015 for amount of \$334.09.							

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
000OMNIRE	Omni Recycling of Babylon					4,511.25	
						Vendor Total:	4,511.25
PHYSIO-CO	PHYSIO-CONTROL, INC						
VR-00024665	116051111		LIFEPAK BATTERY	A.3120.250		253.10	Pd.
						Paid with Check # JG/021949 on 11/17/2015 for amount of \$253.10.	
PHYSIO-CO	PHYSIO-CONTROL, INC					253.10	
						Vendor Total:	253.10
PROMARK0	PROMARK INTERNATIONAL INC						
VR-00024616	16760H		EMT SHIRT W PATCH - S MCDONALD	A.3410.414		41.49	Pd.
						Paid with Check # JG/021950 on 11/17/2015 for amount of \$41.49.	
VR-00024614	16769		WAVE HAT FOR J FACCHIANO	A.3120.414		35.00	Pd.
						Paid with Check # JG/021950 on 11/17/2015 for amount of \$35.00.	
PROMARK0	PROMARK INTERNATIONAL INC					76.49	
						Vendor Total:	76.49
PSEGLI0000	PSEG LONG ISLAND						
VR-00024613	03465000176 9-10/15		A/C0346-5000-17-6 9/23-10/26/2015	A.5182.422		294.38	Pd.
						Paid with Check # JG/021951 on 11/17/2015 for amount of \$294.38.	
VR-00024612	03172000071 9-10/15		A/C 0317-2000-07-1 9/23-10/23/15	A.1622.420		463.22	Pd.
						Paid with Check # JG/021951 on 11/17/2015 for amount of \$463.22.	
PSEGLI0000	PSEG LONG ISLAND					757.60	
						Vendor Total:	757.60
000PTSMUN	PTS						
VR-00024661	789771		PAY PHONE 11/1-11/30/2015	A.1623.420		92.17	Pd.
						Paid with Check # JG/021902 on 11/17/2015 for amount of \$92.17.	
000PTSMUN	PTS					92.17	
						Vendor Total:	92.17
QUILL00000	QUILL CORPORATION						
VR-00024617	8886449		LABLES AND MARKERS	A.3410.411		65.14	Pd.
						Paid with Check # JG/021952 on 11/17/2015 for amount of \$65.14.	
QUILL00000	QUILL CORPORATION					65.14	
						Vendor Total:	65.14
READYREF	READY REFRESH						
VR-00024635	05J0433640448		A/C 0433640448 9/23-10/22/2015	A.3120.440		58.63	Pd.
						Paid with Check # JG/021953 on 11/17/2015 for amount of \$58.63.	
VR-00024633	05J0433640497		A/C 0433640497 9/23-10/22/2015	A.5010.411		42.03	Pd.
						Paid with Check # JG/021953 on 11/17/2015 for amount of \$42.03.	
VR-00024628	05J0433640406		A/C 0433640406 9/23-10/22/15	A.1410.440		53.05	Pd.
						Paid with Check # JG/021953 on 11/17/2015 for amount of \$53.05.	
READYREF	READY REFRESH					153.71	
						Vendor Total:	153.71

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VENDOR NO	VENDOR NAME	TRANS. NO	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00024615	15216192			2500 GALLONS OF GAS	A.1625.410		3,747.00	Pd.
Paid with Check # JG/021959 on 11/17/2015 for amount of \$3,747.00.								
SPRAGUE00	SPRAGUE OPERATING RESOURCES LLC					Vendor Total:	3,747.00	
STAPLES00	STAPLES CREDIT PLAN							
VR-00024636	6035517820660339	OCT		OFFICE SUPPLIES - PD	A.3120.220		516.58	Pd.
Paid with Check # JG/021960 on 11/17/2015 for amount of \$516.58.								
VR-00024621				OFFICE SUPPLIES - HIGHWAY	A.5010.411		60.99	Pd.
Paid with Check # JG/021960 on 11/17/2015 for amount of \$60.99.								
STAPLES00	STAPLES CREDIT PLAN					Vendor Total:	577.57	
BRICE.STEP	STEPHEN BRICE							
VP-00002792	14-3-7 2014			TAX REDEMPTION C#93 101-14-3-7 20	T.0400.000		251.90	Pd.
Paid with Check # JT/011257 on 11/04/2015 for amount of \$251.90.								
BRICE.STEP	STEPHEN BRICE					Vendor Total:	251.90	
000STSMAS	STS Massapequa							
VR-00024637	1108			REPAIRS 1-1-91	A.3410.231		116.74	Pd.
Paid with Check # JG/021903 on 11/17/2015 for amount of \$116.74.								
000STSMAS	STS Massapequa					Vendor Total:	116.74	
WATER0000	SUFFOLK COUNTY WATER AUTH.							
VR-00024619	17071819	7-10/16/15		A/C 3000023077/3000479488 7/17-10/1	A.1624.420		21.60	Pd.
Paid with Check # JG/021967 on 11/17/2015 for amount of \$21.60.								
VR-00024619	10126357	7-10/16/15		A/C 3000023077/3000479488 7/17-10/1	A.1624.420		644.30	Pd.
Paid with Check # JG/021967 on 11/17/2015 for amount of \$644.30.								
WATER0000	SUFFOLK COUNTY WATER AUTH.					Vendor Total:	665.90	
TGI0000000	TGI OFFICE AUTOMATION							
VR-00024654	INV69886			COLOR PRINTS	A.3620.450		118.04	Pd.
Paid with Check # JG/021961 on 11/17/2015 for amount of \$118.04.								
TGI0000000	TGI OFFICE AUTOMATION					Vendor Total:	118.04	
0000WHALE	THOMAS WHALEN							
VR-00024646				BUILDING OFFICIALS SEMINAR	A.3620.440		10.00	Pd.
Paid with Check # JG/021900 on 11/17/2015 for amount of \$10.00.								
0000WHALE	THOMAS WHALEN					Vendor Total:	10.00	
0TOTALTEC	TOTAL TECHNOLOGY SOLUTIONS							
VR-00024669	35497			MONTHLY BILLING OCTOBER 2015	A.3120.261		447.00	Pd.

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VERIZON00	VERIZON WIRELESS	Paid with Check # JG/021966 on 11/17/2015 for amount of \$104.00.				
				Vendor Total:	356.79	
OVER212X0	VERIZON					
VR-00024664		A/C 212 X 02 4528 297 21 4 11/2015	A.1623.420		66.13	Pd.
		Paid with Check # JG/021911 on 11/17/2015 for amount of \$66.13.				
VR-00024664		A/C 212 X 02 4528 297 21 4 11/2015	A.7140.201		25.19	Pd.
		Paid with Check # JG/021911 on 11/17/2015 for amount of \$25.19.				
VR-00024664		A/C 212 X 02 4528 297 21 4 11/2015	A.3620.420		45.57	Pd.
		Paid with Check # JG/021911 on 11/17/2015 for amount of \$45.57.				
VR-00024664		A/C 212 X 02 4528 297 21 4 11/2015	A.5010.420		96.38	Pd.
		Paid with Check # JG/021911 on 11/17/2015 for amount of \$96.38.				
VR-00024664		A/C 212 X 02 4528 297 21 4 11/2015	A.1110.420		99.74	Pd.
		Paid with Check # JG/021911 on 11/17/2015 for amount of \$99.74.				
VR-00024664		A/C 212 X 02 4528 297 21 4 11/2015	A.6772.440		26.02	Pd.
		Paid with Check # JG/021911 on 11/17/2015 for amount of \$26.02.				
VR-00024664		A/C 212 X 02 4528 297 21 4 11/2015	A.1410.420		201.97	Pd.
		Paid with Check # JG/021911 on 11/17/2015 for amount of \$201.97.				
VR-00024664		A/C 212 X 02 4528 297 21 4 11/2015	A.3410.420		156.69	Pd.
		Paid with Check # JG/021911 on 11/17/2015 for amount of \$156.69.				
VR-00024664		A/C 212 X 02 4528 297 21 4 11/2015	A.3120.261		494.54	Pd.
		Paid with Check # JG/021911 on 11/17/2015 for amount of \$494.54.				
OVER212X0	VERIZON			Vendor Total:	1,212.23	
00VIGORITO	VIGORITO FAMILY PARTNERSHIP					
VP-00002790	1-3-15 2012	TAX REDEMPTION C# 6 101-1-3-15 201	T.0400.000		5,047.64	Pd.
		Paid with Check # JT/011255 on 11/03/2015 for amount of \$5,047.64.				
00VIGORITO	VIGORITO FAMILY PARTNERSHIP			Vendor Total:	5,047.64	
VILLAGECA	VILLAGE OF AMITYVILLE CAPITAL ACCOUN					
VP-00002795		TRANSFER TO SUFFOLK COUNTY NAT	H.0630.000		50,000.00	Pd.
		Paid with Check # CC/100675 on 11/10/2015 for amount of \$50,000.00.				
VILLAGECA	VILLAGE OF AMITYVILLE CAPITAL ACCOUN			Vendor Total:	50,000.00	
VILLAGEPA	VILLAGE OF AMITYVILLE PAYROLL ACCOUI					
VP-00002794		TRANSFER TO SUFFOLK COUNTY NAT	A.0630.000		50,000.00	Pd.
		Paid with Check # JP/058163 on 11/10/2015 for amount of \$50,000.00.				
VILLAGEPA	VILLAGE OF AMITYVILLE PAYROLL ACCOUI			Vendor Total:	50,000.00	
VILLAGETR	VILLAGE OF AMITYVILLE TRUST AND AGEN					