

Condensed Voucher Abstract

Village of Amityville

| VENDOR NO | VENDOR NAME | INVOICE NO | INVOICE DESC. | ACCOUNT NO | DUE DATE | VOUCHER AMOUNT | PAID | |
|-------------|---------------------------------------------------------------------|------------|---------------------------------|------------|---------------|----------------|------|--|
| 911WEBS.C | 911 WEBS.COM CORPORATION | | | | | | | |
| VR-00024494 | 266 | | COMPUTER LEASE 10/1/15-12/31/15 | A.3410.450 | | 806.85 | Pd. | |
| | Paid with Check # JG/021839 on 11/03/2015 for amount of \$806.85. | | | | | | | |
| 911WEBS.C | 911 WEBS.COM CORPORATION | | | | Vendor Total: | 806.85 | | |
| ABILITYTRA | ABILITY TRANSMISSIONS | | | | | | | |
| VR-00024495 | 114916 | | REBUILT CAR-5 TRANSMISSION | A.3120.231 | | 1,695.00 | Pd. | |
| | Paid with Check # JG/021840 on 11/03/2015 for amount of \$1,695.00. | | | | | | | |
| ABILITYTRA | ABILITY TRANSMISSIONS | | | | Vendor Total: | 1,695.00 | | |
| 0AIE, CORP | AIE, CORPORATION | | | | | | | |
| VR-00024526 | 785 | | INSTALLED MOD GENERATOR RELAY | A.1622.460 | | 375.00 | Pd. | |
| | Paid with Check # JG/021841 on 11/03/2015 for amount of \$375.00. | | | | | | | |
| 0AIE, CORP | AIE, CORPORATION | | | | Vendor Total: | 375.00 | | |
| AIRWELD00 | AIRWELD INC | | | | | | | |
| VR-00024527 | 01451109 | | OXYGEN CYLINDER RENTAL - SEPT | A.5110.241 | | 33.95 | Pd. | |
| | Paid with Check # JG/021842 on 11/03/2015 for amount of \$33.95. | | | | | | | |
| AIRWELD00 | AIRWELD INC | | | | Vendor Total: | 33.95 | | |
| ALLISLANDO | ALL ISLAND EQUIPMENT CORP | | | | | | | |
| VR-00024534 | 150322 | | NEW HUSTLER MOWER - LOWER EN | A.5110.241 | | 227.57 | Pd. | |
| | Paid with Check # JG/021843 on 11/03/2015 for amount of \$227.57. | | | | | | | |
| ALLISLANDO | ALL ISLAND EQUIPMENT CORP | | | | Vendor Total: | 227.57 | | |
| ALLERSLUM | ALLERS LUMBER COMPANY INC | | | | | | | |
| VR-00024500 | 17029 | | WOOD FOR PLAYGROUND EQUIPME | A.7140.201 | | 96.00 | Pd. | |
| | Paid with Check # JG/021844 on 11/03/2015 for amount of \$96.00. | | | | | | | |
| VR-00024498 | 69068 | | WOOD FOR PLAYGROUND APPARAT | A.7140.201 | | 337.04 | Pd. | |
| | Paid with Check # JG/021844 on 11/03/2015 for amount of \$337.04. | | | | | | | |
| ALLERSLUM | ALLERS LUMBER COMPANY INC | | | | Vendor Total: | 433.04 | | |
| AMITYVAC0 | AMITY VACUUM INC | | | | | | | |
| VR-00024572 | 316020 | | LEAF BLOWER | A.1623.460 | | 149.99 | Pd. | |
| | Paid with Check # JG/021845 on 11/03/2015 for amount of \$149.99. | | | | | | | |
| AMITYVAC0 | AMITY VACUUM INC | | | | Vendor Total: | 149.99 | | |
| AMITYREC0 | AMITYVILLE RECORD | | | | | | | |

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|-------------|----------------------------------------------------------------------------------------|------------|------------------------------|------------|----------|----------------------|
| VR-00024528 | LEGAL 377 | LEGAL 377 | LEGAL 377 - BOARD OF APPEALS | A.8010.440 | | 233.55 Pd. |
| AMITYRECO | Paid with Check # JG/021846 on 11/03/2015 for amount of \$233.55. AMITYVILLE RECORD | | | | | Vendor Total: 233.55 |
| 000000ASA | ASAP | | | | | |
| VR-00024499 | 199734 | | SHOP STOCK/PARTS FOR 62 | A.5110.419 | | 59.97 Pd. |
| | Paid with Check # JG/021847 on 11/03/2015 for amount of \$59.97. | | | | | |
| VR-00024499 | 199979 | | SHOP STOCK/PARTS FOR 62 | A.5110.241 | | 139.69 Pd. |
| | Paid with Check # JG/021847 on 11/03/2015 for amount of \$139.69. | | | | | |
| VR-00024496 | 200829 | | BATTERY FOR CAR - 14 | A.3120.231 | | 89.39 Pd. |
| | Paid with Check # JG/021847 on 11/03/2015 for amount of \$89.39. | | | | | |
| 000000ASA | ASAP | | | | | Vendor Total: 289.05 |
| 0AUTOTOPI | AUTO-TOPIA, INC. | | | | | |
| VR-00024497 | 50961 | | AUTO REPAIRS/MAINTENANCE | A.3120.231 | | 99.49 Pd. |
| | Paid with Check # JG/021848 on 11/03/2015 for amount of \$99.49. | | | | | |
| VR-00024497 | 50906 | | AUTO REPAIRS/MAINTENANCE | A.3120.231 | | 90.99 Pd. |
| | Paid with Check # JG/021848 on 11/03/2015 for amount of \$90.99. | | | | | |
| 0AUTOTOPI | AUTO-TOPIA, INC. | | | | | |
| BARNWELL | BARNWELL HOUSE OF TIRES,INC | | | | | |
| VR-00024567 | 993741 | | 8 TRUCK TIRES | A.5110.241 | | 3,395.36 Pd. |
| | Paid with Check # JG/021832 on 10/29/2015 for amount of \$3,395.36. | | | | | |
| BARNWELL | BARNWELL HOUSE OF TIRES,INC | | | | | |
| BLACKBEAR | BLACK BEAR COMPANY INC | | | | | |
| VR-00024573 | 244111 | | 55 GALLON DRUM MOTOR OIL | A.5110.241 | | 596.16 Pd. |
| | Paid with Check # JG/021849 on 11/03/2015 for amount of \$596.16. | | | | | |
| BLACKBEAR | BLACK BEAR COMPANY INC | | | | | |
| BOND00000 | BOND.SCHOENECK & KING,PLLC | | | | | |
| VR-00024529 | 19618903 | | LEGAL SERVICES - SEPTEMBER | A.1420.440 | | 2,324.55 Pd. |
| | Paid with Check # JG/021850 on 11/03/2015 for amount of \$2,324.55. | | | | | |
| BOND00000 | BOND.SCHOENECK & KING,PLLC | | | | | |
| BOUNDTRE | BOUND TREE MEDICAL, LLC | | | | | |
| VR-00024501 | 81926048 | | MEDICAL SUPPLIES | A.3410.412 | | 61.50 Pd. |
| | Paid with Check # JG/021851 on 11/03/2015 for amount of \$61.50. | | | | | |
| VR-00024501 | 81926047 | | MEDICAL SUPPLIES | A.3410.412 | | 23.49 Pd. |

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| VENDOR NO | VENDOR NAME | INVOICE NO | INVOICE DESC. | ACCOUNT NO | DUE DATE | VOUCHER AMOUNT | PAID |
|-------------|----------------------------------------------------------------------|-----------------|-----------------------------------|------------|---------------|----------------|------|
| VR-00024501 | Paid with Check # JG/021851 on 11/03/2015 for amount of \$23.49. | 81924565 | MEDICAL SUPPLIES | A.3410.412 | | 99.98 | Pd. |
| VR-00024501 | Paid with Check # JG/021851 on 11/03/2015 for amount of \$99.98. | 81929223 | MEDICAL SUPPLIES | A.3410.412 | | 15.29 | Pd. |
| VR-00024501 | Paid with Check # JG/021851 on 11/03/2015 for amount of \$15.29. | 81932998 | MEDICAL SUPPLIES | A.3410.412 | | 34.99 | Pd. |
| VR-00024501 | Paid with Check # JG/021851 on 11/03/2015 for amount of \$34.99. | 81932997 | MEDICAL SUPPLIES | A.3410.412 | | 6.59 | Pd. |
| BOUNDTRE | BOUND TREE MEDICAL, LLC | | | | Vendor Total: | 241.84 | |
| BUSINESSA | BUSINESS AUTOMATION SERVICES, INC. | | | | | | |
| VR-00024522 | NEW SOFTWARE | | | A.5010.440 | | 5,780.00 | Pd. |
| VR-00024522 | Paid with Check # JG/021828 on 10/26/2015 for amount of \$5,780.00. | | NEW SOFTWARE | A.3620.440 | | 17,339.99 | Pd. |
| VR-00024522 | Paid with Check # JG/021828 on 10/26/2015 for amount of \$17,339.99. | | NEW SOFTWARE | A.1410.440 | | 6,166.66 | Pd. |
| VR-00024522 | Paid with Check # JG/021828 on 10/26/2015 for amount of \$6,166.66. | 092215-1 | NEW SOFTWARE | A.1325.440 | | 23,466.66 | Pd. |
| BUSINESSA | BUSINESS AUTOMATION SERVICES, INC. | | | | Vendor Total: | 52,753.31 | |
| CABLE FD0 | CABLEVISION OF LI | | | | | | |
| VR-00024508 | A/C 468188-01-3/235400-01-2 10/15 | | | A.1624.420 | | 84.90 | Pd. |
| VR-00024508 | Paid with Check # JG/021852 on 11/03/2015 for amount of \$84.90. | 468188013 10/15 | A/C 468188-01-3/235400-01-2 10/15 | A.1624.420 | | 84.90 | Pd. |
| CABLE FD0 | CABLEVISION OF LI | | | | Vendor Total: | 169.80 | |
| 0000CINTAS | CINTAS CORPORATION #780 | | | | | | |
| VR-00024530 | SUPPLIES FOR SAFETY CABINET | 5003834834 | | A.1622.460 | | 108.78 | Pd. |
| 0000CINTAS | CINTAS CORPORATION #780 | | | | Vendor Total: | 108.78 | |
| CLIFFSCUD | CLIFF SCUDLO | | | | | | |
| VR-00024535 | REIMBURSE WORK BOOTS | 20413374 | | A.5010.414 | | 150.00 | Pd. |
| CLIFFSCUD | CLIFF SCUDLO | | | | Vendor Total: | 150.00 | |

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| VENDOR NO | VENDOR NAME | INVOICE NO | INVOICE DESC. | ACCOUNT NO | DUE DATE | VOUCHER AMOUNT | PAID | |
|---------------|---------------------------------------------------------------------|---------------------------------------------------------------------|----------------------|------------|----------|----------------|----------|--|
| VR-00024531 | COASTAL COLLISION & TOWING INC. | 10/6/2015 | CAR TOW - 7 DISABLED | A.3120.440 | | 95.00 | Pd. | |
| COASTALC | Paid with Check # JG/021855 on 11/03/2015 for amount of \$95.00. | | | | | | 95.00 | |
| COASTALC | COASTAL COLLISION & TOWING INC. | | | | | | | |
| Vendor Total: | | | | | | | 95.00 | |
| COMMANDE | COMMANDER EQUIPMENT CORP. | | | | | | | |
| VR-00024569 | 1055 | REPAIRS 1-1-3 | | A.3410.231 | | 3,800.00 | Pd. | |
| COMMANDE | Paid with Check # JG/021833 on 10/29/2015 for amount of \$3,800.00. | | | | | | 3,800.00 | |
| COMMANDE | COMMANDER EQUIPMENT CORP. | | | | | | | |
| Vendor Total: | | | | | | | 3,800.00 | |
| CUSAWRDO | CUSTOM AWARDS LTD | | | | | | | |
| VR-00024502 | 23343 | GLASS & BRASS PLAQUE AWARDS | | A.3410.411 | | 340.00 | Pd. | |
| CUSAWRDO | Paid with Check # JG/021856 on 11/03/2015 for amount of \$340.00. | | | | | | 340.00 | |
| CUSAWRDO | CUSTOM AWARDS LTD | | | | | | | |
| Vendor Total: | | | | | | | 340.00 | |
| D&DLANDS | D&D LANDSCAPE DESIGN AND CONSTRUC | | | | | | | |
| VR-00024532 | 457 | CEMENT FOR PETERKIN PARK | | A.7110.443 | | 462.00 | Pd. | |
| D&DLANDS | Paid with Check # JG/021857 on 11/03/2015 for amount of \$462.00. | | | | | | 462.00 | |
| D&DLANDS | D&D LANDSCAPE DESIGN AND CONSTRUC | | | | | | | |
| Vendor Total: | | | | | | | 462.00 | |
| DELUXEGR | DELUXE GRAPHICS, INC | | | | | | | |
| VR-00024566 | 0087114-IN | PLANNING/ZONING BOARDS - 260 | | A.8020.440 | | 1,917.50 | Pd. | |
| VR-00024566 | 0087114-IN | Paid with Check # JG/021834 on 10/29/2015 for amount of \$1,917.50. | | | | 1,917.50 | Pd. | |
| VR-00024566 | 0087114-IN | PLANNING/ZONING BOARDS - 260 | | A.8010.440 | | 1,917.50 | Pd. | |
| DELUXEGR | Paid with Check # JG/021834 on 10/29/2015 for amount of \$1,917.50. | | | | | | 1,917.50 | |
| DELUXEGR | DELUXE GRAPHICS, INC | | | | | | | |
| Vendor Total: | | | | | | | 3,835.00 | |
| DOUGLASS | DOUGLAS SHEEHAN | | | | | | | |
| VR-00024503 | 10/19/15 REIMBURSE | REIMBURSEMENT FOR PACKAGE RET | | A.3410.413 | | 28.35 | Pd. | |
| DOUGLASS | Paid with Check # JG/021858 on 11/03/2015 for amount of \$28.35. | | | | | | 28.35 | |
| DOUGLASS | DOUGLAS SHEEHAN | | | | | | | |
| Vendor Total: | | | | | | | 28.35 | |
| FOGEL0000 | DR. ROBERT FOGEL | | | | | | | |
| VR-00024544 | 9/2015 | MEMBER PHYSICALS 9/2015 | | A.3410.440 | | 2,275.00 | Pd. | |
| FOGEL0000 | Paid with Check # JG/021859 on 11/03/2015 for amount of \$2,275.00. | | | | | | 2,275.00 | |
| FOGEL0000 | DR. ROBERT FOGEL | | | | | | | |
| Vendor Total: | | | | | | | 2,275.00 | |
| 00THOMPS | DUDLEY & JULIET THOMPSON | | | | | | | |
| VR-00024574 | 101-1-2-4 | REFUND OF OVERPAYMENT 101-1-2-4 | | A.0690.000 | | 82.02 | Pd. | |

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|-------------|-------------------------------|------------|------------------------------------------------------------------------------------------------------|------------|---------------|----------------|------|
| 00THOMPS | DUDLEY & JULIET THOMPSON | | Paid with Check # JG/021860 on 11/03/2015 for amount of \$82.02. | | | | |
| 0000ECLINK | EC LINK | | | | Vendor Total: | 82.02 | |
| VR-00024564 | 10723 | | ANNUAL MAINTENANCE MAY 2015-AP | A.1410.440 | | 1,890.00 | Pd. |
| VR-00024525 | 10817 | | Paid with Check # JG/021835 on 10/29/2015 for amount of \$1,890.00. CUSTOM SOFTWARE - WEB SITE | A.1410.440 | | 420.00 | Pd. |
| 0000ECLINK | EC LINK | | Paid with Check # JG/021829 on 10/26/2015 for amount of \$420.00. | | Vendor Total: | 2,310.00 | |
| 00000EDME | EDMER SANITARY SUPPLY CO. INC | | | | | | |
| VR-00024576 | 088589 | | 50 LB PAIL CALCIUM CHLORIDE | A.5142.419 | | 302.70 | Pd. |
| 00000EDME | EDMER SANITARY SUPPLY CO. INC | | Paid with Check # JG/021861 on 11/03/2015 for amount of \$302.70. | | Vendor Total: | 302.70 | |
| FDSOA0000 | FDSOA | | | | | | |
| VR-00024504 | 1275 | | MEMBERSHIP DUES- GEORGE MILLER | A.3410.445 | | 85.00 | Pd. |
| FDSOA0000 | FDSOA | | Paid with Check # JG/021862 on 11/03/2015 for amount of \$85.00. | | Vendor Total: | 85.00 | |
| FIRSTBANK | FIRST BANKCARD | | | | | | |
| VR-00024571 | | | A/C 4988 6591 5760 4993 10/2015 | A.5010.414 | | 97.19 | Pd. |
| VR-00024571 | | | Paid with Check # JG/021836 on 10/29/2015 for amount of \$97.19. A/C 4988 6591 5760 4993 10/2015 | A.1622.460 | | 159.96 | Pd. |
| VR-00024571 | 10/2015 | | Paid with Check # JG/021836 on 10/29/2015 for amount of \$159.96. A/C 4988 6591 5760 4993 10/2015 | A.5010.411 | | 257.71 | Pd. |
| VR-00024570 | 10/2 NYCOM | | Paid with Check # JG/021836 on 10/29/2015 for amount of \$257.71. A/C 4988 6591 5760 4316 10/2015 | A.1410.445 | | 2,252.40 | Pd. |
| FIRSTBANK | FIRST BANKCARD | | Paid with Check # JG/021836 on 10/29/2015 for amount of \$2,252.40. | | Vendor Total: | 2,767.26 | |
| 00GRAINGE | GRAINGER | | | | | | |
| VR-00024575 | 98712104402 | | SHOP STOCK | A.5110.419 | | 61.85 | Pd. |
| 00GRAINGE | GRAINGER | | Paid with Check # JG/021863 on 11/03/2015 for amount of \$61.85. | | Vendor Total: | 61.85 | |
| 0000HELLE | HELLER PLUMBING CORP | | | | | | |
| VR-00024533 | 15750 | | REPLACED PILOT ASSEMBLY | A.1622.460 | | 240.00 | Pd. |
| 0000HELLE | HELLER PLUMBING CORP | | Paid with Check # JG/021864 on 11/03/2015 for amount of \$240.00. | | Vendor Total: | 240.00 | |

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| VENDOR NO | VENDOR NAME | INVOICE NO | INVOICE DESC. | ACCOUNT NO | DUE DATE | VOUCHER AMOUNT | PAID |
|-------------|-------------------------------------|---------------|---------------------------------------------------------------------|------------|---------------|----------------|------|
| HOMED0000 | HOME DEPOT CREDIT SVCS | | | | | | |
| VR-00024536 | | | A/C 6035 3225 3187 4059 9/2015 | A.7140.201 | | 43.69 | Pd. |
| | | | Paid with Check # JG/021865 on 11/03/2015 for amount of \$43.69. | | | | |
| VR-00024536 | | | A/C 6035 3225 3187 4059 9/2015 | A.7110.441 | | 122.96 | Pd. |
| | | | Paid with Check # JG/021865 on 11/03/2015 for amount of \$122.96. | | | | |
| VR-00024536 | | | A/C 6035 3225 3187 4059 9/2015 | A.5110.419 | | 139.90 | Pd. |
| | | | Paid with Check # JG/021865 on 11/03/2015 for amount of \$139.90. | | | | |
| VR-00024536 | | | A/C 6035 3225 3187 4059 9/2015 | A.1625.412 | | 42.63 | Pd. |
| | | | Paid with Check # JG/021865 on 11/03/2015 for amount of \$42.63. | | | | |
| VR-00024536 | | | A/C 6035 3225 3187 4059 9/2015 | A.1624.460 | | 164.97 | Pd. |
| | | | Paid with Check # JG/021865 on 11/03/2015 for amount of \$164.97. | | | | |
| VR-00024536 | | | A/C 6035 3225 3187 4059 9/2015 | A.1623.460 | | 15.88 | Pd. |
| | | | Paid with Check # JG/021865 on 11/03/2015 for amount of \$15.88. | | | | |
| VR-00024536 | | | A/C 6035 3225 3187 4059 9/2015 | A.1622.460 | | 16.28 | Pd. |
| | | | Paid with Check # JG/021865 on 11/03/2015 for amount of \$16.28. | | | | |
| HOMED0000 | HOME DEPOT CREDIT SVCS | | | | | | |
| | | | | | Vendor Total: | 546.31 | |
| INTEGRATE | INTEGRATED WIRELESS TECHNOLOGIES, I | | | | | | |
| VR-00024505 | | 635922 | REPAIR PADDLE/REPLACE BATTERY M | A.3120.454 | | 157.50 | Pd. |
| | | | Paid with Check # JG/021866 on 11/03/2015 for amount of \$157.50. | | | | |
| INTEGRATE | INTEGRATED WIRELESS TECHNOLOGIES, I | | | | | | |
| | | | | | Vendor Total: | 157.50 | |
| ITSVAVYLL | IT SAVVY LLC | | | | | | |
| VR-00024558 | | 178556 | NAME CHANGES IN PBX | A.1623.440 | | 247.50 | Pd. |
| | | | Paid with Check # JG/021867 on 11/03/2015 for amount of \$247.50. | | | | |
| ITSVAVYLL | IT SAVVY LLC | | | | | | |
| | | | | | Vendor Total: | 247.50 | |
| LAMB&BAR | LAMB & BARNOSKY, LLP | | | | | | |
| VR-00024565 | | 103774 9/2015 | LEGAL MATTERS - SEPTEMBER 2015 | A.1420.440 | | 4,770.00 | Pd. |
| | | | Paid with Check # JG/021837 on 10/29/2015 for amount of \$4,770.00. | | | | |
| LAMB&BAR | LAMB & BARNOSKY, LLP | | | | | | |
| | | | | | Vendor Total: | 4,770.00 | |
| LI POWER0 | LI POWER EQUIPMENT EAST, INC. | | | | | | |
| VR-00024577 | | 9520 | BACKPACK BLOWERS SPRAY AIR CAR | A.5110.241 | | 87.46 | Pd. |
| | | | Paid with Check # JG/021868 on 11/03/2015 for amount of \$87.46. | | | | |
| VR-00024577 | | 9318 | BACKPACK BLOWERS SPRAY AIR CAR | A.5110.241 | | 40.89 | Pd. |
| | | | Paid with Check # JG/021868 on 11/03/2015 for amount of \$40.89. | | | | |
| VR-00024577 | | 20695B | BACKPACK BLOWERS SPRAY AIR CAR | A.5110.241 | | -126.97 | Pd. |

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|-------------|-------------------------------|------------|---------------------------------------------------------------------|------------|---------------|----------------|--------------|
| LI POWER0 | LI POWER EQUIPMENT EAST, INC. | | Paid with Check # JG/021868 on 11/03/2015 for amount of \$-126.97. | | | | |
| | | | | | Vendor Total: | 1.38 | |
| LI TRUCK00 | LONG ISLAND TRUCK PARTS, INC | | | | | | |
| VR-00024506 | 739544 | | SHOP STOCK. STROBE LIGHT FOR 50 £ A.5110.419 | | | | 82.95 Pd. |
| | | | Paid with Check # JG/021869 on 11/03/2015 for amount of \$82.95. | | | | |
| LI TRUCK00 | LONG ISLAND TRUCK PARTS, INC | | | | Vendor Total: | 82.95 | |
| MALVESE00 | MALVESE EQUIPMENT CO INC | | | | | | |
| VR-00024507 | 185678 | | PARTS FOR SWEEPER | A.8170.441 | | | 45.22 Pd. |
| | | | Paid with Check # JG/021870 on 11/03/2015 for amount of \$45.22. | | | | |
| MALVESE00 | MALVESE EQUIPMENT CO INC | | | | Vendor Total: | 45.22 | |
| MOBILEOND | MOBILE ON DEMAND STORAGE | | | | | | |
| VR-00024540 | 004819 | | TRAINING CONTAINER FOR THE BEAC | A.3410.445 | | | 1,500.00 Pd. |
| | | | Paid with Check # JG/021871 on 11/03/2015 for amount of \$1,500.00. | | | | |
| MOBILEOND | MOBILE ON DEMAND STORAGE | | | | Vendor Total: | 1,500.00 | |
| 000MONAR | MONARCH ELECTRIC COMPANY | | | | | | |
| VR-00024578 | S104479749.001 | | STREET LIGHT SUPPLIES | A.5182.419 | | | 270.00 Pd. |
| | | | Paid with Check # JG/021872 on 11/03/2015 for amount of \$270.00. | | | | |
| VR-00024578 | S104479627.001 | | STREET LIGHT SUPPLIES | A.5182.419 | | | 343.80 Pd. |
| | | | Paid with Check # JG/021872 on 11/03/2015 for amount of \$343.80. | | | | |
| VR-00024541 | S10418651.001 | | STREET LIGHT SUPPLIES | A.5182.419 | | | 270.00 Pd. |
| | | | Paid with Check # JG/021872 on 11/03/2015 for amount of \$270.00. | | | | |
| 000MONAR | MONARCH ELECTRIC COMPANY | | | | Vendor Total: | 883.80 | |
| MTSPOWER | MTS POWER SYSTEMS | | | | | | |
| VR-00024579 | | | SEMI ANNUAL GENERATOR MAINTENA | A.1623.440 | | | 1,225.00 Pd. |
| | | | Paid with Check # JG/021873 on 11/03/2015 for amount of \$1,225.00. | | | | |
| MTSPOWER | MTS POWER SYSTEMS | | | | Vendor Total: | 1,225.00 | |
| NEXTEL000 | NEXTEL COMMUNICATIONS | | | | | | |
| VR-00024517 | 852861028162 | | A/C 852861028 9/3/15-10/2/15 | A.3120.261 | | | 139.70 Pd. |
| | | | Paid with Check # JG/021874 on 11/03/2015 for amount of \$139.70. | | | | |
| NEXTEL000 | NEXTEL COMMUNICATIONS | | | | Vendor Total: | 139.70 | |
| NYS UNEMP | NYS UNEMPLOYMENT INSURANCE | | | | | | |
| VR-00024537 | 04-61506-9 3RD QTR15 | | A/C 04-61506-9 3RD QUARTER 2015 | A.9050.800 | | | 4,181.50 Pd. |
| | | | Paid with Check # JG/021875 on 11/03/2015 for amount of \$4,181.50. | | | | |

Condensed Voucher Abstract

Village of Amityville

| VENDOR NO | VENDOR NAME | INVOICE NO | INVOICE DESC. | ACCOUNT NO | DUE DATE | VOUCHER AMOUNT | PAID |
|----------------------------------------------------------------------|--------------------------------|-----------------------------------|---------------|------------|----------|----------------|----------|
| NYS UNEMP | NYS UNEMPLOYMENT INSURANCE | | | | | | 4,181.50 |
| Vendor Total: | | | | | | | |
| ST.COMPT0 | OFFICE OF THE STATE COMPTROLLE | | | | | | |
| VP-00002788 | 4740150-2015-08-01 | AUGUST FINES AND FEES | | T.0900.000 | | 14,884.50 | Pd. |
| Paid with Check # JT/011251 on 10/15/2015 for amount of \$14,884.50. | | | | | | | |
| ST.COMPT0 | OFFICE OF THE STATE COMPTROLLE | | | | | | |
| Vendor Total: | | | | | | | |
| PDRNETW0 | PDR NETWORK | | | | | | |
| VR-00024542 | 65302163 | 2016 PHYSICIAN'S DESK REFERENCE | | A.3120.440 | | 59.95 | Pd. |
| Paid with Check # JG/021876 on 11/03/2015 for amount of \$59.95. | | | | | | | |
| PDRNETW0 | PDR NETWORK | | | | | | |
| Vendor Total: | | | | | | | |
| PROIRRIGA | PROFESSIONAL IRRIGATION | | | | | | |
| VR-00024543 | 2824 | 2015 WINTERIZATION/2016 SPRING AC | | A.7110.441 | | 175.00 | Pd. |
| Paid with Check # JG/021877 on 11/03/2015 for amount of \$175.00. | | | | | | | |
| PROIRRIGA | PROFESSIONAL IRRIGATION | | | | | | |
| Vendor Total: | | | | | | | |
| PROMARK0 | PROMARK INTERNATIONAL INC | | | | | | |
| VR-00024509 | 16735H | PANTS, SHIRT & GLOVES PATRICK CO | | A.3120.414 | | 104.44 | Pd. |
| Paid with Check # JG/021878 on 11/03/2015 for amount of \$104.44. | | | | | | | |
| PROMARK0 | PROMARK INTERNATIONAL INC | | | | | | |
| Vendor Total: | | | | | | | |
| PSEGLI0000 | PSEG LONG ISLAND | | | | | | |
| VR-00024514 | | A/C 0715-0029-02-8 9/15 | | A.3310.441 | | 276.51 | Pd. |
| Paid with Check # JG/021879 on 11/03/2015 for amount of \$276.51. | | | | | | | |
| VR-00024514 | | A/C 0715-0029-02-8 9/15 | | A.5182.422 | | 55.15 | Pd. |
| Paid with Check # JG/021879 on 11/03/2015 for amount of \$55.15. | | | | | | | |
| VR-00024513 | | A/C 0715-0002-51-2 8/15 | | A.5182.422 | | 29.19 | Pd. |
| Paid with Check # JG/021879 on 11/03/2015 for amount of \$29.19. | | | | | | | |
| VR-00024513 | | A/C 0715-0002-51-2 8/15 | | A.3310.441 | | 17.32 | Pd. |
| Paid with Check # JG/021879 on 11/03/2015 for amount of \$17.32. | | | | | | | |
| VR-00024513 | | A/C 0715-0002-51-2 8/15 | | A.1624.420 | | 47.92 | Pd. |
| Paid with Check # JG/021879 on 11/03/2015 for amount of \$47.92. | | | | | | | |
| VR-00024512 | | A/C 0715-0029-13-5 10/15 | | A.5182.422 | | 8,821.78 | Pd. |
| Paid with Check # JG/021879 on 11/03/2015 for amount of \$8,821.78. | | | | | | | |
| VR-00024511 | | A/C 0715-0028-99-6 9/15 | | A.7140.201 | | 1,414.41 | Pd. |
| Paid with Check # JG/021879 on 11/03/2015 for amount of \$1,414.41. | | | | | | | |
| VR-00024511 | | A/C 0715-0028-99-6 9/15 | | A.7110.441 | | 11.45 | Pd. |
| Paid with Check # JG/021879 on 11/03/2015 for amount of \$11.45. | | | | | | | |

Condensed Voucher Abstract

Village of Amityville

| VENDOR NO | VENDOR NAME | INVOICE NO | INVOICE DESC. | ACCOUNT NO | DUE DATE | VOUCHER AMOUNT PAID |
|-------------|---------------------------------------------------------------------|------------|--------------------------------|------------|---------------|---------------------|
| VR-00024511 | | | A/C 0715-0028-99-6 9/15 | A.5182.422 | | 107.61 Pd. |
| | Paid with Check # JG/021879 on 11/03/2015 for amount of \$107.61. | | | | | |
| VR-00024510 | | | A/C 0715-0029-01-0 9/15 | A.1624.420 | | 4,371.75 Pd. |
| | Paid with Check # JG/021879 on 11/03/2015 for amount of \$4,371.75. | | | | | |
| VR-00024510 | | | A/C 0715-0029-01-0 9/15 | A.7140.201 | | 58.66 Pd. |
| | Paid with Check # JG/021879 on 11/03/2015 for amount of \$58.66. | | | | | |
| VR-00024510 | | | A/C 0715-0029-01-0 9/15 | A.5182.422 | | 58.66 Pd. |
| | Paid with Check # JG/021879 on 11/03/2015 for amount of \$58.66. | | | | | |
| PSEGLI0000 | PSEG LONG ISLAND | | | | Vendor Total: | 15,270.41 |
| RASON0000 | RASON MATERIALS | | | | | |
| VR-00024580 | 93500 | | MISC PATCH - POT HOLES | A.5110.490 | | 452.35 Pd. |
| | Paid with Check # JG/021880 on 11/03/2015 for amount of \$452.35. | | | | | |
| RASON0000 | RASON MATERIALS | | | | Vendor Total: | 452.35 |
| REDWINGS | RED WING SHOE | | | | | |
| VR-00024539 | 7827 | | WORK BOOTS - MCGEE | A.5010.414 | | 150.00 Pd. |
| | Paid with Check # JG/021881 on 11/03/2015 for amount of \$150.00. | | | | | |
| VR-00024538 | 7281 | | WORK BOOTS - LEE | A.5010.414 | | 150.00 Pd. |
| | Paid with Check # JG/021881 on 11/03/2015 for amount of \$150.00. | | | | | |
| REDWINGS | RED WING SHOE | | | | Vendor Total: | 300.00 |
| SCHWING00 | SCHWING ELECTRICAL SUPPLY CORP | | | | | |
| VR-00024581 | S4590107.001 | | STREET LIGHT SUPPLIES | A.5182.419 | | -71.55 Pd. |
| | Paid with Check # JG/021882 on 11/03/2015 for amount of \$-71.55. | | | | | |
| VR-00024581 | S4589967.001 | | STREET LIGHT SUPPLIES | A.5182.419 | | 259.81 Pd. |
| | Paid with Check # JG/021882 on 11/03/2015 for amount of \$259.81. | | | | | |
| SCHWING00 | SCHWING ELECTRICAL SUPPLY CORP | | | | Vendor Total: | 188.26 |
| SKINNON00 | SKINNON & FABER, CPA'S P.C | | | | | |
| VR-00024557 | 22986 | | PRE-HEARING PREP CONFERENCES W | A.1325.440 | | 1,743.75 Pd. |
| | Paid with Check # JG/021883 on 11/03/2015 for amount of \$1,743.75. | | | | | |
| SKINNON00 | SKINNON & FABER, CPA'S P.C | | | | Vendor Total: | 1,743.75 |
| SSHOREF00 | SOUTH SHORE FIRE & SAFETY | | | | | |
| VR-00024546 | 0100025-IN | | OXYGEN REFILLS | A.3410.251 | | 115.95 Pd. |
| | Paid with Check # JG/021884 on 11/03/2015 for amount of \$115.95. | | | | | |
| VR-00024545 | 0099971-IN | | RECHARGE EXT/NEW EQUIPMENT/CL | A.3410.251 | | 1,473.57 Pd. |
| | Paid with Check # JG/021884 on 11/03/2015 for amount of \$1,473.57. | | | | | |

Condensed Voucher Abstract

Village of Amityville

| VENDOR NO | VENDOR NAME | INVOICE NO | INVOICE DESC. | ACCOUNT NO | DUE DATE | VOUCHER AMOUNT PAID |
|-------------|-------------------------------------------------------------------------------------------|--------------------|---------------------------------|------------|---------------|---------------------|
| VR-00024545 | 0099970-IN Paid with Check # JG/021884 on 11/03/2015 for amount of \$684.85. | 0099970-IN | RECHARGE EXT/NEW EQUIPMENT/CL | A.3410.251 | | 684.85 Pd. |
| VR-00024545 | 0099969-IN Paid with Check # JG/021884 on 11/03/2015 for amount of \$38.00. | 0099969-IN | RECHARGE EXT/NEW EQUIPMENT/CL | A.3410.251 | | 38.00 Pd. |
| VR-00024516 | 99986 Paid with Check # JG/021884 on 11/03/2015 for amount of \$51.60. | 99986 | OXYGEN REFILLS | A.3120.257 | | 51.60 Pd. |
| VR-00024515 | 99906 Paid with Check # JG/021884 on 11/03/2015 for amount of \$304.10. | 99906 | OXYGEN REFILLS | A.3410.412 | | 304.10 Pd. |
| SSHOREF00 | SOUTH SHORE FIRE & SAFETY | | | | Vendor Total: | 2,668.07 |
| 000STSMAS | STS Massapequa | | | | | |
| VR-00024559 | 820 Paid with Check # JG/021885 on 11/03/2015 for amount of \$297.97. | 820 | REPAIRS 1-1-93 | A.3410.231 | | 297.97 Pd. |
| 000STSMAS | STS Massapequa | | | | Vendor Total: | 297.97 |
| WATER0000 | SUFFOLK COUNTY WATER AUTH. | | | | | |
| VR-00024556 | 19076087 Paid with Check # JG/021886 on 11/03/2015 for amount of \$21.60. | 19076087 | A/C 3000483734 7/16-10/15/2015 | A.1624.420 | | 21.60 Pd. |
| VR-00024555 | 19090681 Paid with Check # JG/021886 on 11/03/2015 for amount of \$449.24. | 19090681 | A/C 3000467828 7/16-10/15/2015 | A.7140.201 | | 449.24 Pd. |
| VR-00024554 | 10128411 Paid with Check # JG/021886 on 11/03/2015 for amount of \$86.90. | 10128411 | A/C 3000023710 7/16-10/15/2015 | A.1622.420 | | 86.90 Pd. |
| VR-00024553 | 10126415 Paid with Check # JG/021886 on 11/03/2015 for amount of \$475.17. | 10126415 | A/C 3000023091 7/15-10/14/2015 | A.7140.201 | | 475.17 Pd. |
| VR-00024552 | 10128494 Paid with Check # JG/021886 on 11/03/2015 for amount of \$4,091.12. | 10128494 | A/C 3000023732 7/18-10/19/2015 | A.7140.201 | | 4,091.12 Pd. |
| VR-00024551 | 13752159 Paid with Check # JG/021886 on 11/03/2015 for amount of \$103.94. | 13752159 | A/C 3000023713 7/17-10/16/2015 | A.1622.420 | | 103.94 Pd. |
| VR-00024550 | 17127262 7-10/2015 Paid with Check # JG/021886 on 11/03/2015 for amount of \$2,104.98. | 17127262 7-10/2015 | A/C 3000562952 7/16-10/15/2015 | A.7140.201 | | 2,104.98 Pd. |
| VR-00024549 | 17122488 Paid with Check # JG/021886 on 11/03/2015 for amount of \$110.47. | 17122488 | 3000556766 7/17-10/16/2015 | A.1623.420 | | 110.47 Pd. |
| VR-00024548 | 17040688 Paid with Check # JG/021886 on 11/03/2015 for amount of \$29.40. | 17040688 | A/C 30000436399 7/17-10/16/2015 | A.7110.441 | | 29.40 Pd. |
| VR-00024547 | 15745433 Paid with Check # JG/021886 on 11/03/2015 for amount of \$21.60. | 15745433 | A/C 3000005124 7/17-10/15 | A.7110.441 | | 21.60 Pd. |
| WATER0000 | SUFFOLK COUNTY WATER AUTH. | | | | Vendor Total: | 7,494.42 |
| SUZANNEH | SUZANNE HAND AND ASSOCIATES INC. | | | | | |

Date: 11/03/2015
Time: 10:39:27AM

Condensed Voucher Abstract

User: JILL
Page: 11

Village of Amityville

| VENDOR NO | VENDOR NAME | INVOICE NO | INVOICE DESC. | ACCOUNT NO | DUE DATE | VOUCHER AMOUNT | PAID | |
|-------------|---------------------------------------------------------------------|---------------------------------------------------------------------|----------------------------------|-----------------------------------|---------------|----------------|----------|-----|
| VR-00024560 | 197469 | CERTIFIED TRANSCRIPT - VILLAGE VS | | A.1420.440 | | 686.16 | Pd. | |
| SUZANNEH | Paid with Check # JG/021887 on 11/03/2015 for amount of \$686.16. | | SUZANNE HAND AND ASSOCIATES INC. | | | | | |
| 0TOTALTEC | TOTAL TECHNOLOGY SOLUTIONS | | | | Vendor Total: | 686.16 | | |
| VR-00024561 | 35221 | SONIC WALL CONFIG AND INSTALL | | A.1623.440 | | 970.00 | Pd. | |
| VR-00024523 | Paid with Check # JG/021888 on 11/03/2015 for amount of \$970.00. | | ESP PREMIUM SUPPORT WITH DATTO | | A.1410.440 | 1,441.81 | Pd. | |
| VR-00024523 | 34986 | Paid with Check # JG/021830 on 10/26/2015 for amount of \$1,441.81. | | ESP PREMIUM SUPPORT WITH DATTO | | A.5010.440 | 273.94 | Pd. |
| VR-00024518 | 35120 | Paid with Check # JG/021830 on 10/26/2015 for amount of \$273.94. | | DATTO SIRIS - DISASTER RECOVERY S | | A.3120.261 | 9,524.00 | Pd. |
| 0TOTALTEC | TOTAL TECHNOLOGY SOLUTIONS | Paid with Check # JG/021888 on 11/03/2015 for amount of \$9,524.00. | | | Vendor Total: | 12,209.75 | | |
| TRIUS00000 | TRIUS, INC | | | | | | | |
| VR-00024520 | S1019739 | PLOW/CONTROL CABLE, SALT INFIL | | A.5110.241 | | 187.64 | Pd. | |
| TRIUS00000 | TRIUS, INC | Paid with Check # JG/021889 on 11/03/2015 for amount of \$187.64. | | | Vendor Total: | 187.64 | | |
| 0TRUCKKIN | TRUCK KING INTL | | | | | | | |
| VR-00024519 | 209899 | INSPECTION/EMMISSIONS #64 | | A.5110.241 | | 45.00 | Pd. | |
| 0TRUCKKIN | TRUCK KING INTL | Paid with Check # JG/021890 on 11/03/2015 for amount of \$45.00. | | | Vendor Total: | 45.00 | | |
| USRENTAF | US RENT A FENCE | | | | | | | |
| VR-00024524 | Paid with Check # JG/021831 on 10/26/2015 for amount of \$1,200.00. | | 21 DEFOREST CHAINLINK FENCE | | A.0380.000 | 1,200.00 | Pd. | |
| USRENTAF | US RENT A FENCE | | | | Vendor Total: | 1,200.00 | | |
| 0000VER VN | VERIZON BUSINESS | | | | | | | |
| VR-00024562 | Paid with Check # JG/021891 on 11/03/2015 for amount of \$1.53. | | A/C VN93292783 9/2015 | | A.3620.420 | 1.53 | Pd. | |
| VR-00024562 | Paid with Check # JG/021891 on 11/03/2015 for amount of \$1.57. | | A/C VN93292783 9/2015 | | A.5010.420 | 1.57 | Pd. | |
| VR-00024562 | Paid with Check # JG/021891 on 11/03/2015 for amount of \$0.11. | | A/C VN93292783 9/2015 | | A.1110.420 | 0.11 | Pd. | |
| VR-00024562 | Paid with Check # JG/021891 on 11/03/2015 for amount of \$0.60. | | A/C VN93292783 9/2015 | | A.6772.440 | 0.60 | Pd. | |

Condensed Voucher Abstract

Village of Amityville

| VENDOR NO | VENDOR NAME | INVOICE NO | INVOICE DESC. | ACCOUNT NO | DUE DATE | VOUCHER AMOUNT | PAID |
|-------------|----------------------------------------------------------------------|------------|------------------------------------|------------|---------------|----------------|------|
| VR-00024562 | | | A/C VN93292783 9/2015 | A.1410.420 | | 7.18 | Pd. |
| | Paid with Check # JG/021891 on 11/03/2015 for amount of \$7.18. | | | | | | |
| VR-00024562 | | | A/C VN93292783 9/2015 | A.3410.420 | | 0.24 | Pd. |
| | Paid with Check # JG/021891 on 11/03/2015 for amount of \$0.24. | | | | | | |
| VR-00024562 | 61149081 | | A/C VN93292783 9/2015 | A.3120.261 | | 4.62 | Pd. |
| | Paid with Check # JG/021891 on 11/03/2015 for amount of \$4.62. | | | | | | |
| 0000VER VN | VERIZON BUSINESS | | | | Vendor Total: | 15.85 | |
| VERIZON00 | VERIZON WIRELESS | | | | | | |
| VR-00024521 | 9753231748 | | A/C 882248393-00001 9/2/15-10/1/15 | A.3410.420 | | 1,195.63 | Pd. |
| | Paid with Check # JG/021892 on 11/03/2015 for amount of \$1,195.63. | | | | | | |
| VERIZON00 | VERIZON WIRELESS | | | | Vendor Total: | 1,195.63 | |
| VOA000000 | VILLAGE OF AMITYVILLE | | | | | | |
| VP-00002789 | | | FINES AND FEES - AUGUST 2015 | T.0900.000 | | 21,304.27 | Pd. |
| | Paid with Check # JT/011252 on 10/20/2015 for amount of \$21,304.27. | | | | | | |
| VOA000000 | VILLAGE OF AMITYVILLE | | | | Vendor Total: | 21,304.27 | |
| 00WATERW | WATERWAY LONG ISLAND | | | | | | |
| VR-00024568 | 101788 | | APPLIANCE/HOSE TESTING | A.3410.231 | | 1,594.60 | Pd. |
| | Paid with Check # JG/021838 on 10/29/2015 for amount of \$1,594.60. | | | | | | |
| VR-00024568 | 101787 | | APPLIANCE/HOSE TESTING | A.3410.231 | | 2,570.95 | Pd. |
| | Paid with Check # JG/021838 on 10/29/2015 for amount of \$2,570.95. | | | | | | |
| 00WATERW | WATERWAY LONG ISLAND | | | | Vendor Total: | 4,165.55 | |
| WUNSCHE | WUNSCH CERTIFIED VALVE INSPECTIONS | | | | | | |
| VR-00024563 | 8844 | | RPZ VALVE TESTED 18 OCEAN AVE | A.7140.201 | | 45.00 | Pd. |
| | Paid with Check # JG/021893 on 11/03/2015 for amount of \$45.00. | | | | | | |
| WUNSCHE | WUNSCH CERTIFIED VALVE INSPECTIONS | | | | Vendor Total: | 45.00 | |
| ZEPSALES& | ZEP SALES & SERVICE | | | | | | |
| VR-00024583 | 9001928778 | | DOOR SANITIZER/DISINFECTANT | A.5110.419 | | 112.82 | Pd. |
| | Paid with Check # JG/021894 on 11/03/2015 for amount of \$112.82. | | | | | | |
| VR-00024582 | 9001923967 | | WASH & HORNET KILLER | A.5110.419 | | 237.50 | Pd. |
| | Paid with Check # JG/021894 on 11/03/2015 for amount of \$237.50. | | | | | | |
| ZEPSALES& | ZEP SALES & SERVICE | | | | Vendor Total: | 350.32 | |

Report Total: 179,683.61
Unpaid Report Total: 0.00
Paid Report Total: 179,683.61

Condensed Voucher Abstract

Village of Amityville

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

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 |

Selective Check Register

Village of Amityville

Including outstanding and returned checks
For Bank Id JG and Check Number from 021828 to 021894

| BANK ID | CHECK # | STATUS | VENDOR # | VENDOR NAME | CHECK DATE | RECONCILE / VOID DATE | AMOUNT |
|---------|---------|--------|-------------|---------------------------------------|------------|-----------------------|-----------|
| JG | 021828 | 0 | BUSINESSAU | BUSINESS AUTOMATION SERVICES, INC. | 10/26/2015 | | 52,753.31 |
| JG | 021829 | 0 | 0000ECLINK | EC LINK | 10/26/2015 | | 420.00 |
| JG | 021830 | 0 | 0TOTALTECH | TOTAL TECHNOLOGY SOLUTIONS | 10/26/2015 | | 1,715.75 |
| JG | 021831 | 0 | USRENTAFEN | US RENT A FENCE | 10/26/2015 | | 1,200.00 |
| JG | 021832 | 0 | BARNWELL00 | BARNWELL HOUSE OF TIRES,INC | 10/29/2015 | | 3,395.36 |
| JG | 021833 | 0 | COMMANDERE | COMMANDER EQUIPMENT CORP. | 10/29/2015 | | 3,800.00 |
| JG | 021834 | 0 | DELUXEGR00 | DELUXE GRAPHICS, INC | 10/29/2015 | | 3,835.00 |
| JG | 021835 | 0 | 0000ECLINK | EC LINK | 10/29/2015 | | 1,890.00 |
| JG | 021836 | 0 | FIRSTBANKC | FIRST BANKCARD | 10/29/2015 | | 2,767.26 |
| JG | 021837 | 0 | LAMB&BARNO | LAMB & BARNOSKY, LLP | 10/29/2015 | | 4,770.00 |
| JG | 021838 | 0 | 00WATERWAY | WATERWAY LONG ISLAND | 10/29/2015 | | 4,165.55 |
| JG | 021839 | 0 | 911WEBS.CO | 911 WEBS.COM CORPORATION | 11/03/2015 | | 806.85 |
| JG | 021840 | 0 | ABILITYTRA | ABILITY TRANSMISSIONS | 11/03/2015 | | 1,695.00 |
| JG | 021841 | 0 | 0AIE, CORP | AIE, CORPORATION | 11/03/2015 | | 375.00 |
| JG | 021842 | 0 | AIRWELD000 | AIRWELD INC | 11/03/2015 | | 33.95 |
| JG | 021843 | 0 | ALLISLAND0 | ALL ISLAND EQUIPMENT CORP | 11/03/2015 | | 227.57 |
| JG | 021844 | 0 | ALLERSLUMB | ALLERS LUMBER COMPANY INC | 11/03/2015 | | 433.04 |
| JG | 021845 | 0 | AMITYVAC00 | AMITY VACUUM INC | 11/03/2015 | | 149.99 |
| JG | 021846 | 0 | AMITYREC00 | AMITYVILLE RECORD | 11/03/2015 | | 233.55 |
| JG | 021847 | 0 | 000000ASAP | ASAP | 11/03/2015 | | 289.05 |
| JG | 021848 | 0 | 0AUTOTOPIA | AUTO-TOPIA, INC. | 11/03/2015 | | 190.48 |
| JG | 021849 | 0 | BLACKBEAR0 | BLACK BEAR COMPANY INC | 11/03/2015 | | 596.16 |
| JG | 021850 | 0 | BOND0000000 | BOND,SCHOENECK& KING,PLLC | 11/03/2015 | | 2,324.55 |
| JG | 021851 | 0 | BOUNDTREEEM | BOUND TREE MEDICAL, LLC | 11/03/2015 | | 241.84 |
| JG | 021852 | 0 | CABLE FD00 | CABLEVISION OF LI | 11/03/2015 | | 169.80 |
| JG | 021853 | 0 | 0000CINTAS | CINTAS CORPORATION #780 | 11/03/2015 | | 108.78 |
| JG | 021854 | 0 | CLIFFSCUDL | CLIFF SCUDLO | 11/03/2015 | | 150.00 |
| JG | 021855 | 0 | COASTALCOL | COASTAL COLLISION & TOWING INC. | 11/03/2015 | | 95.00 |
| JG | 021856 | 0 | CUSAWRD000 | CUSTOM AWARDS LTD | 11/03/2015 | | 340.00 |
| JG | 021857 | 0 | D&DLANDSCA | D&D LANDSCAPE DESIGN AND CONSTRUCTION | 11/03/2015 | | 462.00 |
| JG | 021858 | 0 | DOUGGLASSHE | DOUGLAS SHEEHAN | 11/03/2015 | | 28.35 |
| JG | 021859 | 0 | FOGEL00000 | DR. ROBERT FOGEL | 11/03/2015 | | 2,275.00 |
| JG | 021860 | 0 | 00THOMPSON | DUDLEY & JULIET THOMPSON | 11/03/2015 | | 82.02 |
| JG | 021861 | 0 | 000000EDMER | EDMER SANITARY SUPPLY CO, INC | 11/03/2015 | | 302.70 |
| JG | 021862 | 0 | FDSOA00000 | FDSOA | 11/03/2015 | | 85.00 |
| JG | 021863 | 0 | 00GRAINGER | GRAINGER | 11/03/2015 | | 61.85 |
| JG | 021864 | 0 | 0000HELLER | HELLER PLUMBING CORP | 11/03/2015 | | 240.00 |
| JG | 021865 | 0 | HOMED00000 | HOME DEPOT CREDIT SVCS | 11/03/2015 | | 546.31 |
| JG | 021866 | 0 | INTEGRATED | INTEGRATED WIRELESS TECHNOLOGIES, LLC | 11/03/2015 | | 157.50 |
| JG | 021867 | 0 | ITSAVWYLLC | IT SAVVY LLC | 11/03/2015 | | 247.50 |

Selective Check Register

Village of Amityville

Including outstanding and returned checks

For Bank id JG and Check Number from 021828 to 021894

| BANK ID | CHECK # | STATUS | VENDOR # | VENDOR NAME | CHECK DATE | RECONCILE / VOID DATE | AMOUNT | |
|---------------------------------------------------------------------------|---------|--------|------------|----------------------------------------|------------|-----------------------|-----------------|------------|
| JG | 021868 | O | LI POWER00 | LI POWER EQUIPMENT EAST, INC. | 11/03/2015 | | 1.38 | |
| JG | 021869 | O | LI TRUCK00 | LONG ISLAND TRUCK PARTS, INC | 11/03/2015 | | 82.95 | |
| JG | 021870 | O | MALVESE000 | MALVESE EQUIPMENT CO INC | 11/03/2015 | | 45.22 | |
| JG | 021871 | O | MOBILEONDE | MOBILE ON DEMAND STORAGE | 11/03/2015 | | 1,500.00 | |
| JG | 021872 | O | 000MONARCH | MONARCH ELECTRIC COMPANY | 11/03/2015 | | 883.80 | |
| JG | 021873 | O | MTSPOWER00 | MTS POWER SYSTEMS | 11/03/2015 | | 1,225.00 | |
| JG | 021874 | O | NEXTEL0000 | NEXTEL COMMUNICATIONS | 11/03/2015 | | 139.70 | |
| JG | 021875 | O | NYS UNEMPL | NYS UNEMPLOYMENT INSURANCE | 11/03/2015 | | 4,181.50 | |
| JG | 021876 | O | PDRNETWORK | PDR NETWORK | 11/03/2015 | | 59.95 | |
| JG | 021877 | O | PROIRRIGAT | PROFESSIONAL IRRIGATION | 11/03/2015 | | 175.00 | |
| JG | 021878 | O | PROMARK000 | PROMARK INTERNATIONAL INC | 11/03/2015 | | 104.44 | |
| JG | 021879 | O | PSEGLI0000 | PSEG LONG ISLAND | 11/03/2015 | | 15,270.41 | |
| JG | 021880 | O | RASON00000 | RASON MATERIALS | 11/03/2015 | | 452.35 | |
| JG | 021881 | O | REDWINGSHO | RED WING SHOE | 11/03/2015 | | 300.00 | |
| JG | 021882 | O | SCHWING000 | SCHWING ELECTRICAL SUPPLY CORP | 11/03/2015 | | 188.26 | |
| JG | 021883 | O | SKINNON000 | SKINNON & FABER, CPA'S P.C | 11/03/2015 | | 1,743.75 | |
| JG | 021884 | O | SSHOREF000 | SOUTH SHORE FIRE & SAFETY | 11/03/2015 | | 2,668.07 | |
| JG | 021885 | O | 000STSMASS | STS Massapequa | 11/03/2015 | | 297.97 | |
| JG | 021886 | O | WATER00000 | SUFFOLK COUNTY WATER AUTH. | 11/03/2015 | | 7,494.42 | |
| JG | 021887 | O | SUZANNEHAN | SUZANNE HAND AND ASSOCIATES INC. | 11/03/2015 | | 686.16 | |
| JG | 021888 | O | 0TOTALTECH | TOTAL TECHNOLOGY SOLUTIONS | 11/03/2015 | | 10,494.00 | |
| JG | 021889 | O | TRIUS00000 | TRIUS, INC | 11/03/2015 | | 187.64 | |
| JG | 021890 | O | 0TRUCKKING | TRUCK KING INTL | 11/03/2015 | | 45.00 | |
| JG | 021891 | O | 000OVER VN | VERIZON BUSINESS | 11/03/2015 | | 15.85 | |
| JG | 021892 | O | VERIZON000 | VERIZON WIRELESS | 11/03/2015 | | 1,195.63 | |
| JG | 021893 | O | WUNSCHCERT | WUNSCH CERTIFIED VALVE INSPECTIONS INC | 11/03/2015 | | 45.00 | |
| JG | 021894 | O | ZEPSALES&S | ZEP SALES & SERVICE | 11/03/2015 | | 350.32 | |
| Bank ID: JG Name: JP Morgan Chase - General Checking Account #: 895800020 | | | | | | | Bank ID Totals: | 143,494.84 |
| | | | | | | | Report Totals: | 143,494.84 |

Selective Check Register

Village of Amityville

including outstanding and returned checks
 For Bank Id JT and Check Number from 011251 to 011252

| BANK ID | CHECK # | STATUS | VENDOR # | VENDOR NAME | CHECK DATE | RECONCILE / VOID DATE | AMOUNT |
|---------------------------------------------------------------------------------|---------|--------|------------|--------------------------------|------------|-----------------------|-----------------|
| JT | 011251 | O | ST.COMPT00 | OFFICE OF THE STATE COMPTROLLE | 10/15/2015 | | 14,884.50 |
| JT | 011252 | O | VOA0000000 | VILLAGE OF AMITYVILLE | 10/20/2015 | | 21,304.27 |
| Bank ID: JT Name: JP Morgan Chase - T&A Checking Account #: 895231294 | | | | | | | Bank ID Totals: |
| | | | | | | | Report Totals: |
| | | | | | | | 36,188.77 |