

Condensed Voucher Abstract

Village of Amityville

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
50CLINTON VP-00002818	50 CLINTON MANAGEMENT 1-1-3 2014	TAX REDEMPTION C#1 1-1-3 2014	T.0400.000		3,168.24	Pd.
Paid with Check # JT/001007 on 02/11/2016 for amount of \$3,168.24.						
50CLINTON	50 CLINTON MANAGEMENT			Vendor Total:	3,168.24	
AFLAC0000 VP-00002822	AFLAC NEW YORK 291315	AFFLAC JANUARY 2016	A.0604.000		2,184.26	Pd.
Paid with Check # JP/001003 on 02/12/2016 for amount of \$2,184.26.						
AFLAC0000	AFLAC NEW YORK			Vendor Total:	2,184.26	
JAMESDELI VP-00002820	JAMES D'ELIA 292 S KETCHAM AVE	REFUND DEMO BOND 292 SOUTH KET	T.0634.000		500.00	Pd.
Paid with Check # JT/001009 on 02/10/2016 for amount of \$500.00.						
JAMESDELI	JAMES D'ELIA			Vendor Total:	500.00	
MICHAELDU VP-00002812	MICHAEL DUNPHY 128 OCEAN AVE	REFUND DEMO PERMIT 128 OCEAN A	T.0634.000		500.00	Pd.
Paid with Check # JT/001001 on 02/08/2016 for amount of \$500.00.						
MICHAELDU	MICHAEL DUNPHY			Vendor Total:	500.00	
ST.COMPT0 VP-00002821	OFFICE OF THE STATE COMPTROLLE 4740150-2015-12-01	FINES AND FEES - DECEMBER 2015	T.0900.000		13,993.00	Pd.
Paid with Check # JT/001010 on 02/12/2016 for amount of \$13,993.00.						
ST.COMPT0	OFFICE OF THE STATE COMPTROLLE			Vendor Total:	13,993.00	
REJUV0000 VP-00002819	REJUV, INC 11-1-28 2014	TAX REDEMPTION C# 56 11-1-28 2014	T.0400.000		1,507.60	Pd.
Paid with Check # JT/001008 on 02/11/2016 for amount of \$1,507.60.						
REJUV0000	REJUV, INC			Vendor Total:	1,507.60	
RICHARDHY VP-00002815	RICHARD J. HYMAN 14-1-24 2013	REDEMPTION C# 69 14-1-24 2013	T.0400.000		8,987.47	Pd.
Paid with Check # JT/001004 on 02/11/2016 for amount of \$8,987.47.						
RICHARDHY VP-00002814	RICHARD J. HYMAN 14-1-24 2014	TAX REDEMPTION C# 90 2014	T.0400.000		2,453.36	Pd.
Paid with Check # JT/001003 on 02/10/2016 for amount of \$2,453.36.						
RICHARDHY	RICHARD J. HYMAN			Vendor Total:	11,440.83	
BRICE,STEP	STEPHEN BRICE					

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VP-00002817	11-1-29 2013	11-1-29 2013	TAX REDEMPTION C#57 11-1-29 2013	T.0400.000		1,191.46	Pd.	
Paid with Check # JT/001006 on 02/11/2016 for amount of \$1,191.46.								
VP-00002816	11-1-25 2013	11-1-25 2013	TAX REDEMPTION C# 54 11-1-25 2013	T.0400.000		243.04	Pd.	
Paid with Check # JT/001005 on 02/10/2016 for amount of \$243.04.								
BRICE,STEP	STEPHEN BRICE					Vendor Total:	1,434.50	
00VIGORITO	VIGORITO FAMILY PARTNERSHIP							
VP-00002813	11-1-26 2013	11-1-26 2013	TAX REDEMPTION C#55 11-1-26 2013	T.0400.000		3,765.77	Pd.	
Paid with Check # JT/001002 on 02/10/2016 for amount of \$3,765.77.								
00VIGORITO	VIGORITO FAMILY PARTNERSHIP					Vendor Total:	3,765.77	
						Report Total:	38,494.20	
						Unpaid Report Total:	0.00	
						Paid Report Total:	38,494.20	

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

Mayor DATE

Board Member DATE

Board Member DATE

Board Member DATE