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| Condensed Voucher Abstract |
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| Village of Amityville |
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| VENDOR NO<br>TRANS. NO | VENDOR NAME<br>INVOICE NO   | INVOICE DESC.                  | ACCOUNT NO | DUE DATE      | VOUCHER AMOUNT | PAID |
|------------------------|---|--------------------------------|------------|---------------|----------------|------|
| 16 SPRAGU              | 16 SPRAGUE AVENUE REALTY  |                                |            |               |                |      |
| VP-00002827            | 5/6/35 CERT 48  | 5/6/35 CERT #48 2014 LEVY      | T.0400.000 |               | 1,239.36       | Pd.  |
|                        | Paid with Check # JT/001013 on 03/05/2016 for amount of \$1,239.36. |                                |            |               |                |      |
| VP-00002826            | 11/10/9 CERT 74   | 11/10/9 CERT #74 2014 LEVY     | T.0400.000 |               | 3,101.72       | Pd.  |
|                        | Paid with Check # JT/001012 on 03/05/2016 for amount of \$3,101.72. |                                |            |               |                |      |
| 16 SPRAGU              | 16 SPRAGUE AVENUE REALTY  |                                |            | Vendor Total: | 4,341.08       |      |
| 00ABCCOU               | ABC COURT REPORTING. INC  |                                |            |               |                |      |
| VR-00025308            | 0157  | COURT REPORTING 2/2016         | A.1110.440 |               | 1,200.00       | Pd.  |
|                        | Paid with Check # GJ/001421 on 03/11/2016 for amount of \$1,200.00. |                                |            |               |                |      |
| 00ABCCOU               | ABC COURT REPORTING. INC  |                                |            | Vendor Total: | 1,200.00       |      |
| AFLAC0000              | AFLAC NEW YORK  |                                |            |               |                |      |
| VP-00002836            | 267625  | A/C N8436 1/2016               | A.0604.000 |               | 2,184.26       | Pd.  |
|                        | Paid with Check # JP/001004 on 03/18/2016 for amount of \$2,184.26. |                                |            |               |                |      |
| AFLAC0000              | AFLAC NEW YORK  |                                |            | Vendor Total: | 2,184.26       |      |
| AIRWELD00              | AIRWELD INC   |                                |            |               |                |      |
| VR-00025344            | 01492889  | OXYGEN CYLINDER RENTAL - FEBRU | A.5110.241 |               | 33.95          | Pd.  |
|                        | Paid with Check # GJ/001453 on 03/22/2016 for amount of \$33.95.    |                                |            |               |                |      |
| VR-00025296            | 01490407  | SHOP STOCK/ WELDING SUPPLIES   | A.5110.419 |               | 212.34         | Pd.  |
|                        | Paid with Check # GJ/001453 on 03/22/2016 for amount of \$212.34.   |                                |            |               |                |      |
| AIRWELD00              | AIRWELD INC   |                                |            | Vendor Total: | 246.29         |      |
| ALLAMERA               | ALL AMERICAN AWARDS. INC  |                                |            |               |                |      |
| VR-00025421            | 40556   | SHADOW BOX                     | A.3410.411 |               | 867.48         | Pd.  |
|                        | Paid with Check # GJ/001454 on 03/22/2016 for amount of \$867.48.   |                                |            |               |                |      |
| VR-00025401            | 39659   | UNIFORMS/ALTERATIONS           | A.3410.414 |               | 1,114.50       | Pd.  |
|                        | Paid with Check # GJ/001454 on 03/22/2016 for amount of \$1,114.50. |                                |            |               |                |      |
| VR-00025401            | 39660   | UNIFORMS/ALTERATIONS           | A.3410.414 |               | 2,992.19       | Pd.  |
|                        | Paid with Check # GJ/001454 on 03/22/2016 for amount of \$2,992.19. |                                |            |               |                |      |
| VR-00025401            | 40020   | UNIFORMS/ALTERATIONS           | A.3410.414 |               | 401.10         | Pd.  |
|                        | Paid with Check # GJ/001454 on 03/22/2016 for amount of \$401.10.   |                                |            |               |                |      |
| VR-00025401            | 39944   | UNIFORMS/ALTERATIONS           | A.3410.414 |               | 25.00          | Pd.  |
|                        | Paid with Check # GJ/001454 on 03/22/2016 for amount of \$25.00.    |                                |            |               |                |      |
| ALLAMERA               | ALL AMERICAN AWARDS. INC  |                                |            | Vendor Total: | 5,400.27       |      |
| ALTECINDU              | ALTEC INDUSTRIES. INC   |                                |            |               |                |      |

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| VENDOR NO  | VENDOR NAME                | INVOICE NO | INVOICE DESC.   | ACCOUNT NO | DUE DATE | VOUCHER AMOUNT PAID |
|--|----------------------------|------------|---|------------|----------|---------------------|
| VR-00025420  | 10488259                   |            | SERVICE KIT - BUCKET TRUCK  | A.5110.241 |          | 387.93 Pd.          |
| ALTEC INDUSTRIES, INC<br>Paid with Check # GJ/001455 on 03/22/2016 for amount of \$387.93. |                            |            |   |            |          |                     |
| Vendor Total: 387.93   |                            |            |   |            |          |                     |
| VR-00025410  | AMERICAN EXPRESS           |            | A/C ENDING 9-51009  | A.3120.440 |          | 29.00 Pd.           |
| VR-00025410  |                            |            | Paid with Check # GJ/001456 on 03/22/2016 for amount of \$29.00.    |            |          |                     |
| VR-00025410  |                            |            | A/C ENDING 9-51009  | A.3120.231 |          | 147.98 Pd.          |
| VR-00025410  |                            |            | Paid with Check # GJ/001456 on 03/22/2016 for amount of \$147.98.   |            |          |                     |
| VR-00025410  |                            |            | A/C ENDING 9-51009  | A.3120.261 |          | 64.63 Pd.           |
| VR-00025410  |                            |            | Paid with Check # GJ/001456 on 03/22/2016 for amount of \$64.63.    |            |          |                     |
| VR-00025410  |                            |            | A/C ENDING 9-51009  | A.3120.250 |          | 137.80 Pd.          |
| VR-00025410  |                            |            | Paid with Check # GJ/001456 on 03/22/2016 for amount of \$137.80.   |            |          |                     |
| 000000AME AMERICAN EXPRESS   |                            |            |   |            |          |                     |
| VR-00025372  | AMITYVILLE FIRE DEPARTMENT |            | TECH TRAINING REIMBURSEMENT   | A.3410.445 |          | 1,075.00 Pd.        |
| VR-00025371  |                            |            | Paid with Check # GJ/001457 on 03/22/2016 for amount of \$1,075.00. |            |          |                     |
| VR-00025371  |                            |            | REIMBURSE POSTAGE SUPPLIES WAT                                      | A.3410.231 |          | 222.24 Pd.          |
| VR-00025371  |                            |            | Paid with Check # GJ/001457 on 03/22/2016 for amount of \$222.24.   |            |          |                     |
| VR-00025371  |                            |            | REIMBURSE POSTAGE SUPPLIES WAT                                      | A.3410.413 |          | 61.80 Pd.           |
| VR-00025371  |                            |            | Paid with Check # GJ/001457 on 03/22/2016 for amount of \$61.80.    |            |          |                     |
| AMITYFD00 AMITYVILLE FIRE DEPARTMENT   |                            |            |   |            |          |                     |
| VR-00025300  | AMITYVILLE FIRESTONE       | 79999      | NYS INSPECTION FOR CAR #59  | A.5110.241 |          | 37.00 Pd.           |
| VR-00025276  |                            | 79873      | NYS INSPECTION FOR 49   | A.5110.241 |          | 26.00 Pd.           |
| VR-00025276  |                            |            | Paid with Check # GJ/001422 on 03/11/2016 for amount of \$37.00.    |            |          |                     |
| VR-00025276  |                            |            | Paid with Check # GJ/001422 on 03/11/2016 for amount of \$26.00.    |            |          |                     |
| FIRESTONE AMITYVILLE FIRESTONE   |                            |            |   |            |          |                     |
| VR-00025386  | AMITYVILLE RECORD          |            | PROCESSING FEES   | A.1410.413 |          | 25.00 Pd.           |
| VR-00025386  |                            |            | LEGAL 142 AMITYVILLE TAX AD   | A.1410.413 |          | 484.66 Pd.          |
| VR-00025386  |                            |            | Paid with Check # GJ/001458 on 03/22/2016 for amount of \$25.00.    |            |          |                     |
| VR-00025386  |                            |            | LEGAL 142 AMITYVILLE TAX AD   | A.1410.413 |          | 555.76 Pd.          |
| VR-00025386  |                            |            | Paid with Check # GJ/001458 on 03/22/2016 for amount of \$484.66.   |            |          |                     |
| VR-00025386  |                            |            | LEGAL 142 AMITYVILLE TAX AD   | A.1410.413 |          | 813.34 Pd.          |
| VR-00025386  |                            |            | Paid with Check # GJ/001458 on 03/22/2016 for amount of \$555.76.   |            |          |                     |

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|-------------|--------------------------|------------|---|------------|---------------|----------------|------|
|             |                          |            | Paid with Check # GJ/001458 on 03/22/2016 for amount of \$813.34.   |            |               |                |      |
| VR-00025368 | LEGAL#149                |            | LEGAL #149 BOT LOCAL LAW 3,4,5                                      | A.1410.413 |               | 127.95         | Pd.  |
|             |                          |            | Paid with Check # GJ/001458 on 03/22/2016 for amount of \$127.95.   |            |               |                |      |
| VR-00025306 | LEGAL 144                |            | PLANNING BOARD LEGAL 144  | A.8020.440 |               | 186.16         | Pd.  |
|             |                          |            | Paid with Check # GJ/001458 on 03/22/2016 for amount of \$186.16.   |            |               |                |      |
| VR-00025275 | LEGAL 399                |            | ADVERTISEMENT   | A.8020.440 |               | 283.72         | Pd.  |
|             |                          |            | Paid with Check # GJ/001458 on 03/22/2016 for amount of \$283.72.   |            |               |                |      |
| VR-00025275 | LEGAL 358                |            | ADVERTISEMENT   | A.1410.413 |               | 54.10          | Pd.  |
|             |                          |            | Paid with Check # GJ/001458 on 03/22/2016 for amount of \$54.10.    |            |               |                |      |
| VR-00025275 | LEGAL 399                |            | ADVERTISEMENT   | A.8010.440 |               | 237.07         | Pd.  |
|             |                          |            | Paid with Check # GJ/001458 on 03/22/2016 for amount of \$237.07.   |            |               |                |      |
| VR-00025275 | LEGAL 197                |            | ADVERTISEMENT   | A.8010.440 |               | 92.75          | Pd.  |
|             |                          |            | Paid with Check # GJ/001458 on 03/22/2016 for amount of \$92.75.    |            |               |                |      |
| AMITYREC0   | AMITYVILLE RECORD        |            |   |            | Vendor Total: | 2,860.51       |      |
| AMITYSRCIT  | AMITYVILLE SR. CIT. CTR. |            |   |            |               |                |      |
| VR-00025369 | DEC 2015 -FEB 2016       |            | REIMBURSE EXPENSES DECEMBER 2                                       | A.6772.440 |               | 690.77         | Pd.  |
|             |                          |            | Paid with Check # GJ/001459 on 03/22/2016 for amount of \$690.77.   |            |               |                |      |
| AMITYSRCIT  | AMITYVILLE SR. CIT. CTR. |            |   |            | Vendor Total: | 690.77         |      |
| ANFLO0000   | ANFLO AUTO ELECTRIC INC  |            |   |            |               |                |      |
| VR-00025302 | 1/22/2016                |            | GENERATOR BATTERY - BENNETT PL                                      | A.1624.460 |               | 105.00         | Pd.  |
|             |                          |            | Paid with Check # GJ/001460 on 03/22/2016 for amount of \$105.00.   |            |               |                |      |
| ANFLO0000   | ANFLO AUTO ELECTRIC INC  |            |   |            | Vendor Total: | 105.00         |      |
| 000000ASA   | ASAP                     |            |   |            |               |                |      |
| VR-00025417 | 210968                   |            | PARTS FOR 42  | A.5110.241 |               | 21.72          | Pd.  |
|             |                          |            | Paid with Check # GJ/001461 on 03/22/2016 for amount of \$21.72.    |            |               |                |      |
| VR-00025392 | 210819                   |            | PARTS FOR 43  | A.5110.241 |               | 47.97          | Pd.  |
|             |                          |            | Paid with Check # GJ/001423 on 03/11/2016 for amount of \$47.97.    |            |               |                |      |
| VR-00025287 | 209322                   |            | PARTS FOR CAR 43  | A.5110.241 |               | 60.14          | Pd.  |
|             |                          |            | Paid with Check # GJ/001423 on 03/11/2016 for amount of \$60.14.    |            |               |                |      |
| 000000ASA   | ASAP                     |            |   |            | Vendor Total: | 129.83         |      |
| 0AUTOTOPI   | AUTO-TOPIA, INC.         |            |   |            |               |                |      |
| VR-00025352 | 51987                    |            | REPAIRS CAR 8 CAR 6 AND CAR 9                                       | A.3120.231 |               | 2,640.19       | Pd.  |
|             |                          |            | Paid with Check # GJ/001462 on 03/22/2016 for amount of \$2,640.19. |            |               |                |      |
| VR-00025352 | 51986                    |            | REPAIRS CAR 8 CAR 6 AND CAR 9                                       | A.3120.231 |               | 897.68         | Pd.  |
|             |                          |            | Paid with Check # GJ/001462 on 03/22/2016 for amount of \$897.68.   |            |               |                |      |

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|-----------|-------------|------------|---------------|------------|----------|---------------------|
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|--|------------------|-------------------------------|------------|-----|-------|-------|
| VR-00025352  | 51968            | REPAIRS CAR 8 CAR 6 AND CAR 9 | A.3120.231 | Pd. | 18.87 | 18.87 |
| Paid with Check # GJ/001462 on 03/22/2016 for amount of \$18.87. |                  |                               |            |     |       |       |
| 0AUTOTOP1  | AUTO-TOPIA, INC. | Vendor Total: 3,556.74        |            |     |       |       |

|             |                             |   |                        |            |     |        |
|-------------|-----------------------------|---|------------------------|------------|-----|--------|
| BANGS0000   | BANGS TOWING INC            | 26473   | TOW SERVICE DUMP TRUCK | A.5110.241 | Pd. | 300.00 |
| VR-00025290 | 26473                       | Paid with Check # GJ/001463 on 03/22/2016 for amount of \$300.00. |                        |            |     |        |
| BARNWELL    | BARNWELL HOUSE OF TIRES,INC | Vendor Total: 300.00  |                        |            |     |        |

|   |                             |                         |            |     |          |          |
|---|-----------------------------|-------------------------|------------|-----|----------|----------|
| VR-00025286   | 1025301                     | 2 REAR TIRES FOR CAR 63 | A.5110.241 | Pd. | 1,200.18 | 1,200.18 |
| Paid with Check # GJ/001464 on 03/22/2016 for amount of \$1,200.18. |                             |                         |            |     |          |          |
| BARNWELL  | BARNWELL HOUSE OF TIRES,INC | Vendor Total: 1,200.18  |            |     |          |          |

|   |                             |                                   |            |     |        |        |
|---|-----------------------------|-----------------------------------|------------|-----|--------|--------|
| VR-00025363   | 947815                      | BLUE STONE SCREENING - NAUTICAL I | A.7110.441 | Pd. | 165.00 | 165.00 |
| VR-00025336   | 948064                      | BLUE STONE SCREENING              | A.7110.441 | Pd. | 495.00 | 495.00 |
| Paid with Check # GJ/001465 on 03/22/2016 for amount of \$165.00. |                             |                                   |            |     |        |        |
| BISSETT000  | BISSETT NURSERY CORPORATION | Vendor Total: 660.00              |            |     |        |        |

|   |                        |                              |            |     |        |        |
|---|------------------------|------------------------------|------------|-----|--------|--------|
| VR-00025333   | 245862                 | 55 GALLON DRUM HYDRAULIC OIL | A.5110.241 | Pd. | 299.70 | 299.70 |
| Paid with Check # GJ/001466 on 03/22/2016 for amount of \$299.70. |                        |                              |            |     |        |        |
| BLACKBEAR   | BLACK BEAR COMPANY INC | Vendor Total: 299.70         |            |     |        |        |

|   |          |                  |            |     |        |        |
|---|----------|------------------|------------|-----|--------|--------|
| VR-00025404   | 82073706 | MEDICAL SUPPLIES | A.3410.412 | Pd. | 100.14 | 100.14 |
| VR-00025404   | 82075060 | MEDICAL SUPPLIES | A.3410.412 | Pd. | 36.00  | 36.00  |
| Paid with Check # GJ/001468 on 03/22/2016 for amount of \$100.14. |          |                  |            |     |        |        |
| VR-00025404   | 82075061 | MEDICAL SUPPLIES | A.3410.412 | Pd. | 69.30  | 69.30  |
| Paid with Check # GJ/001468 on 03/22/2016 for amount of \$36.00.  |          |                  |            |     |        |        |
| VR-00025378   | 82066616 | MEDICAL SUPPLIES | A.3410.412 | Pd. | 36.00  | 36.00  |
| Paid with Check # GJ/001468 on 03/22/2016 for amount of \$69.30.  |          |                  |            |     |        |        |
| VR-00025378   | 82066615 | MEDICAL SUPPLIES | A.3410.412 | Pd. | 32.37  | 32.37  |
| Paid with Check # GJ/001468 on 03/22/2016 for amount of \$32.37.  |          |                  |            |     |        |        |
| VR-00025378   | 82066614 | MEDICAL SUPPLIES | A.3410.412 | Pd. | 431.00 | 431.00 |
| Paid with Check # GJ/001468 on 03/22/2016 for amount of \$431.00. |          |                  |            |     |        |        |

BOUND TREE MEDICAL, LLC

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|-------------|---|------------|-------------------------------------|------------|---------------|----------------|------|--|
| VR-00025279 | 82049556  |            | MEDICAL SUPPLIES                    | A.3410.412 |               | 24.49          | Pd.  |  |
|             | Paid with Check # GJ/001468 on 03/22/2016 for amount of \$24.49.  |            |                                     |            |               |                |      |  |
| VR-00025279 | 82048263  |            | MEDICAL SUPPLIES                    | A.3410.412 |               | 85.99          | Pd.  |  |
|             | Paid with Check # GJ/001468 on 03/22/2016 for amount of \$85.99.  |            |                                     |            |               |                |      |  |
| VR-00025279 | 82046989  |            | MEDICAL SUPPLIES                    | A.3410.412 |               | 114.32         | Pd.  |  |
|             | Paid with Check # GJ/001468 on 03/22/2016 for amount of \$114.32. |            |                                     |            |               |                |      |  |
| VR-00025279 | 82048262  |            | MEDICAL SUPPLIES                    | A.3410.412 |               | 163.92         | Pd.  |  |
|             | Paid with Check # GJ/001468 on 03/22/2016 for amount of \$163.92. |            |                                     |            |               |                |      |  |
| VR-00025279 | 82058319  |            | MEDICAL SUPPLIES                    | A.3410.412 |               | 274.39         | Pd.  |  |
|             | Paid with Check # GJ/001468 on 03/22/2016 for amount of \$274.39. |            |                                     |            |               |                |      |  |
| VR-00025279 | 82055488  |            | MEDICAL SUPPLIES                    | A.3410.412 |               | 133.96         | Pd.  |  |
|             | Paid with Check # GJ/001468 on 03/22/2016 for amount of \$133.96. |            |                                     |            |               |                |      |  |
| VR-00025279 | 82062483  |            | MEDICAL SUPPLIES                    | A.3410.412 |               | 143.00         | Pd.  |  |
|             | Paid with Check # GJ/001468 on 03/22/2016 for amount of \$143.00. |            |                                     |            |               |                |      |  |
| BOUNDTRE    | BOUND TREE MEDICAL, LLC   |            |                                     |            | Vendor Total: | 1,644.88       |      |  |
| 0BULLS EYE  | BULLS EYE PROCESS SERVING INC                                     |            |                                     |            |               |                |      |  |
| VR-00025397 | 3/4/2016  |            | PROCESS SERVING 3/4                 | A.3620.440 |               | 35.00          | Pd.  |  |
|             | Paid with Check # GJ/001469 on 03/22/2016 for amount of \$35.00.  |            |                                     |            |               |                |      |  |
| VR-00025380 | 3/8/2016  |            | PROCESS SERVING 3/8/2016            | A.3620.440 |               | 70.00          | Pd.  |  |
|             | Paid with Check # GJ/001424 on 03/11/2016 for amount of \$70.00.  |            |                                     |            |               |                |      |  |
| 0BULLS EYE  | BULLS EYE PROCESS SERVING INC                                     |            |                                     |            | Vendor Total: | 105.00         |      |  |
| CABLE HWY   | CABLEVISION OF LI   |            |                                     |            |               |                |      |  |
| VR-00025395 | 07801487134013 3/16   |            | A/C 07801-487134-01-3 /1-3/31/2016  | A.1622.420 |               | 124.03         | Pd.  |  |
|             | Paid with Check # GJ/001425 on 03/11/2016 for amount of \$124.03. |            |                                     |            |               |                |      |  |
| VR-00025310 | 07801487134013 2/16   |            | A/C 07801-487134-01-3 2/8-3/7/2016  | A.1622.420 |               | 124.03         | Pd.  |  |
|             | Paid with Check # GJ/001425 on 03/11/2016 for amount of \$124.03. |            |                                     |            |               |                |      |  |
| CABLE HWY   | CABLEVISION OF LI   |            |                                     |            | Vendor Total: | 248.06         |      |  |
| CABLE PDO   | CABLEVISION OF LI   |            |                                     |            |               |                |      |  |
| VR-00025359 | 07801733978016 3/16   |            | A/C 07801-733978-01-6 3/1-3/31/2016 | A.3120.261 |               | 105.75         | Pd.  |  |
|             | Paid with Check # GJ/001426 on 03/11/2016 for amount of \$105.75. |            |                                     |            |               |                |      |  |
| CABLE PDO   | CABLEVISION OF LI   |            |                                     |            | Vendor Total: | 105.75         |      |  |
| CHRISTOFF   | CHRISTOFFER'S OFFICE PRODUCTS                                     |            |                                     |            |               |                |      |  |
| VR-00025390 | 351513  |            | OFFICE SUPPLIES                     | A.1410.411 |               | 309.98         | Pd.  |  |
|             | Paid with Check # GJ/001470 on 03/22/2016 for amount of \$309.98. |            |                                     |            |               |                |      |  |
| VR-00025390 | 351513  |            | OFFICE SUPPLIES                     | A.1625.411 |               | 34.99          | Pd.  |  |

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| VR-00025274 |                                      | 351435     | PENS/BOTTLED WATER  | A.1410.411 |          | 35.37          | Pd.  |
| VR-00025274 |                                      | 351435     | Paid with Check # GJ/001470 on 03/22/2016 for amount of \$35.37.  |            |          |                |      |
| VR-00025274 |                                      | 351435     | PENS/BOTTLED WATER  | A.1625.411 |          | 5.99           | Pd.  |
| VR-00025274 |                                      | 351424     | PENS/PAPER CLIPS/ADDING MACHINE                                   | A.1625.411 |          | 28.85          | Pd.  |
| VR-00025274 |                                      | 351424     | Paid with Check # GJ/001470 on 03/22/2016 for amount of \$5.99.   |            |          |                |      |
| VR-00025273 |                                      | 780527180  | MATS 2/16 & 3/1/2016  | A.1623.440 |          | 89.35          | Pd.  |
| VR-00025273 |                                      | 780527180  | Paid with Check # GJ/001471 on 03/22/2016 for amount of \$89.35.  |            |          |                |      |
| VR-00025329 |                                      | 780538331  | MATS 2/16 & 3/1/2016  | A.1623.440 |          | 89.35          | Pd.  |
| VR-00025329 |                                      | 780538331  | Paid with Check # GJ/001471 on 03/22/2016 for amount of \$89.35.  |            |          |                |      |
| 0000CINTAS  | CINTAS CORPORATION #780              |            |   |            |          |                |      |
| VR-00025329 |                                      | 5004571185 | SAFETY CABINET SUPPLIES   | A.1622.460 |          | 83.43          | Pd.  |
| VR-00025393 |                                      | 5004571185 | Paid with Check # GJ/001427 on 03/11/2016 for amount of \$83.43.  |            |          |                |      |
| CINTASFIRS  | CINTAS FIRST AID & SAFETY LOC #600   |            |   |            |          |                |      |
| VR-00025381 |                                      | 28232895   | A/C 900-0229197-000 3/2016  | A.3620.440 |          | 261.08         | Pd.  |
| VR-00025381 |                                      | 28232895   | Paid with Check # GJ/001428 on 03/11/2016 for amount of \$261.08. |            |          |                |      |
| CITICORP00  | CIT TECHNOLOGY FINANCING SERVICES, I |            |   |            |          |                |      |
| VR-00025376 |                                      | 1602026530 | 2 NEW FLAGS   | A.1624.460 |          | 103.00         | Pd.  |
| VR-00025376 |                                      | 1602026530 | Paid with Check # GJ/001472 on 03/22/2016 for amount of \$103.00. |            |          |                |      |
| CJFLAG000   | CJ FLAG & BANNER INC                 |            |   |            |          |                |      |
| VR-00025373 |                                      | 4015       | SANITIZE 1-1-11   | A.3410.440 |          | 185.00         | Pd.  |
| VR-00025280 |                                      | 3989       | EMERGENCY SERVICE 1-1-12  | A.3410.440 |          | 260.00         | Pd.  |
| VR-00025280 |                                      | 3989       | Paid with Check # GJ/001473 on 03/22/2016 for amount of \$185.00. |            |          |                |      |
| CLINICALCL  | CLINICAL CLEAN, INC                  |            |   |            |          |                |      |
| VR-00025304 |                                      |            | REFUND FOR OVERPAYMENT OF TAX                                     | A.0690.000 |          | 1,554.30       | Pd.  |
| VR-00025304 |                                      |            | Paid with Check # GJ/001473 on 03/22/2016 for amount of \$260.00. |            |          |                |      |
| CORELOGI    | CORELOGIC REAL ESTATE TAX SERVICE    |            |   |            |          |                |      |

Condensed Voucher Abstract

Village of Amityville

| VENDOR NO   | VENDOR NAME                       | INVOICE NO                | INVOICE DESC.   | ACCOUNT NO | DUE DATE | VOUCHER AMOUNT | PAID     |
|-------------|-----------------------------------|---------------------------|---|------------|----------|----------------|----------|
| 0CORELOGI   | CORELOGIC REAL ESTATE TAX SERVICE |                           | Paid with Check # GJ/001474 on 03/22/2016 for amount of \$1,554.30. |            |          | Vendor Total:  | 1,554.30 |
| CSEA00000   | CSEA EMPLOYEE BENEFIT FUNDS       |                           |   |            |          |                |          |
| VR-00025328 | GROUP 313 3/2016                  | GROUP 313 3/2016          |   | A.9060.803 |          | 2,078.46       | Pd.      |
|             |                                   |                           | Paid with Check # GJ/001476 on 03/22/2016 for amount of \$2,078.46. |            |          | Vendor Total:  | 2,078.46 |
| CSEA CLERI  | CSEA                              |                           |   |            |          |                |          |
| VR-00025327 |                                   | GROUP 529 3/2016          |   | A.9060.806 |          | 118.48         | Pd.      |
|             |                                   |                           | Paid with Check # GJ/001475 on 03/22/2016 for amount of \$118.48.   |            |          |                |          |
| VR-00025327 |                                   | GROUP 529 3/2016          |   | A.9060.805 |          | 236.96         | Pd.      |
|             |                                   |                           | Paid with Check # GJ/001475 on 03/22/2016 for amount of \$236.96.   |            |          |                |          |
| VR-00025327 |                                   | GROUP 529 3/2016          |   | A.9060.802 |          | 236.96         | Pd.      |
|             |                                   |                           | Paid with Check # GJ/001475 on 03/22/2016 for amount of \$236.96.   |            |          |                |          |
| VR-00025327 |                                   | GROUP 529 3/2016          |   | A.9060.804 |          | 592.40         | Pd.      |
|             |                                   |                           | Paid with Check # GJ/001475 on 03/22/2016 for amount of \$592.40.   |            |          |                |          |
| VR-00025327 |                                   | GROUP 529 3/2016          |   | A.9060.801 |          | 236.96         | Pd.      |
|             |                                   |                           | Paid with Check # GJ/001475 on 03/22/2016 for amount of \$236.96.   |            |          |                |          |
| VR-00025327 | 3/2016                            | GROUP 529 3/2016          |   | A.9060.803 |          | 118.48         | Pd.      |
|             |                                   |                           | Paid with Check # GJ/001475 on 03/22/2016 for amount of \$118.48.   |            |          | Vendor Total:  | 1,540.24 |
| CUSAWRD0    | CUSTOM AWARDS LTD                 |                           |   |            |          |                |          |
| VR-00025423 | 23490                             | AWARD FOR FIRE DEPARTMENT |   | A.3410.460 |          | 100.00         | Pd.      |
|             |                                   |                           | Paid with Check # GJ/001477 on 03/22/2016 for amount of \$100.00.   |            |          | Vendor Total:  | 100.00   |
| DELAGELAN   | DE LAGE LANDEN                    |                           |   |            |          |                |          |
| VR-00025370 | 49207405                          | A/C 377635 3/15-4/14/16   |   | A.1110.450 |          | 75.00          | Pd.      |
|             |                                   |                           | Paid with Check # GJ/001478 on 03/22/2016 for amount of \$75.00.    |            |          |                |          |
| VR-00025292 | 48836486                          | A/C 377635 2/15-3/14/2016 |   | A.1110.450 |          | 75.00          | Pd.      |
|             |                                   |                           | Paid with Check # GJ/001478 on 03/22/2016 for amount of \$75.00.    |            |          | Vendor Total:  | 150.00   |
| DEPENDAB    | DEPENDABLE HYDRAULICS             |                           |   |            |          |                |          |
| VR-00025301 | A50353                            | REPAIR CAR 63             |   | A.5110.241 |          | 179.25         | Pd.      |
|             |                                   |                           | Paid with Check # GJ/001479 on 03/22/2016 for amount of \$179.25.   |            |          | Vendor Total:  | 179.25   |

Condensed Voucher Abstract

Village of Amityville

|           |                  |            |                  |
|-----------|------------------|------------|------------------|
| VENDOR NO | VENDOR NAME      | INVOICE NO | INVOICE DESC.    |
| FOGEL0000 | DR. ROBERT FOGEL | FOGEL0000  | DR. ROBERT FOGEL |

|             |        |                         |            |
|-------------|--------|-------------------------|------------|
| VR-00025357 | 2/2016 | MEMBER PHYSICALS 2/2016 | A.3410.440 |
|-------------|--------|-------------------------|------------|

|           |                  |   |  |
|-----------|------------------|---|--|
| FOGEL0000 | DR. ROBERT FOGEL | Paid with Check # GJ/001480 on 03/22/2016 for amount of \$2,895.00. |  |
|-----------|------------------|---|--|

|           |                  |         |                          |
|-----------|------------------|---------|--------------------------|
| DSSSECURI | DSS SECURITY LLC | 2/22/16 | REPLACEMENT OF 3 CAMERAS |
|-----------|------------------|---------|--------------------------|

|             |         |                  |            |
|-------------|---------|------------------|------------|
| VR-00025284 | 2/22/16 | DSS SECURITY LLC | A.1624.460 |
|-------------|---------|------------------|------------|

|           |                  |   |  |
|-----------|------------------|---|--|
| DSSSECURI | DSS SECURITY LLC | Paid with Check # GJ/001481 on 03/22/2016 for amount of \$254.25. |  |
|-----------|------------------|---|--|

|          |                 |       |                 |
|----------|-----------------|-------|-----------------|
| ECONOMY0 | ECONOMY UNIFORM | 34093 | CARPENTER PANTS |
|----------|-----------------|-------|-----------------|

|             |       |                 |            |
|-------------|-------|-----------------|------------|
| VR-00025298 | 34093 | CARPENTER PANTS | A.5010.414 |
|-------------|-------|-----------------|------------|

|          |                 |   |  |
|----------|-----------------|---|--|
| ECONOMY0 | ECONOMY UNIFORM | Paid with Check # GJ/001482 on 03/22/2016 for amount of \$843.14. |  |
|----------|-----------------|---|--|

|           |                               |        |                        |
|-----------|-------------------------------|--------|------------------------|
| 00000EDME | EDMER SANITARY SUPPLY CO. INC | 090338 | 50 LB PELLETS DE-ICING |
|-----------|-------------------------------|--------|------------------------|

|             |        |                        |            |
|-------------|--------|------------------------|------------|
| VR-00025288 | 090338 | 50 LB PELLETS DE-ICING | A.5142.419 |
|-------------|--------|------------------------|------------|

|           |                               |   |  |
|-----------|-------------------------------|---|--|
| 00000EDME | EDMER SANITARY SUPPLY CO. INC | Paid with Check # GJ/001483 on 03/22/2016 for amount of \$406.50. |  |
|-----------|-------------------------------|---|--|

|           |                           |        |                          |
|-----------|---------------------------|--------|--------------------------|
| EMERALD00 | EMERALD ISLAND SUPPLY CO. | 284035 | SHARED CLEANING SERVICES |
|-----------|---------------------------|--------|--------------------------|

|             |        |                          |            |
|-------------|--------|--------------------------|------------|
| VR-00025415 | 284035 | SHARED CLEANING SERVICES | A.1625.412 |
|-------------|--------|--------------------------|------------|

|           |                           |   |  |
|-----------|---------------------------|---|--|
| EMERALD00 | EMERALD ISLAND SUPPLY CO. | Paid with Check # GJ/001484 on 03/22/2016 for amount of \$202.92. |  |
|-----------|---------------------------|---|--|

|           |                            |  |  |
|-----------|----------------------------|--|--|
| NYS EMPLO | EMPLOYEE BENEFITS DIVISION |  |  |
|-----------|----------------------------|--|--|

|             |                  |            |            |
|-------------|------------------|------------|------------|
| VR-00025312 | A/C 03498 3/2016 | A.1410.440 | A.1410.440 |
|-------------|------------------|------------|------------|

|             |                  |            |            |
|-------------|------------------|------------|------------|
| VR-00025312 | A/C 03498 3/2016 | A.9060.801 | A.9060.801 |
|-------------|------------------|------------|------------|

|             |                  |   |  |
|-------------|------------------|---|--|
| VR-00025312 | A/C 03498 3/2016 | Paid with Check # GJ/001429 on 03/11/2016 for amount of \$230.61. |  |
|-------------|------------------|---|--|

|             |                  |            |            |
|-------------|------------------|------------|------------|
| VR-00025312 | A/C 03498 3/2016 | A.9060.806 | A.9060.806 |
|-------------|------------------|------------|------------|

|             |                  |   |  |
|-------------|------------------|---|--|
| VR-00025312 | A/C 03498 3/2016 | Paid with Check # GJ/001429 on 03/11/2016 for amount of \$2,775.22. |  |
|-------------|------------------|---|--|

|             |                  |            |            |
|-------------|------------------|------------|------------|
| VR-00025312 | A/C 03498 3/2016 | A.9060.803 | A.9060.803 |
|-------------|------------------|------------|------------|

|             |                  |  |  |
|-------------|------------------|--|--|
| VR-00025312 | A/C 03498 3/2016 | Paid with Check # GJ/001429 on 03/11/2016 for amount of \$32,683.50. |  |
|-------------|------------------|--|--|

|             |                  |            |            |
|-------------|------------------|------------|------------|
| VR-00025312 | A/C 03498 3/2016 | A.9060.802 | A.9060.802 |
|-------------|------------------|------------|------------|

|             |                  |   |  |
|-------------|------------------|---|--|
| VR-00025312 | A/C 03498 3/2016 | Paid with Check # GJ/001429 on 03/11/2016 for amount of \$3,228.01. |  |
|-------------|------------------|---|--|

|             |                  |            |            |
|-------------|------------------|------------|------------|
| VR-00025312 | A/C 03498 3/2016 | A.9060.805 | A.9060.805 |
|-------------|------------------|------------|------------|

|             |                  |            |            |
|-------------|------------------|------------|------------|
| VR-00025312 | A/C 03498 3/2016 | A.9060.804 | A.9060.804 |
|-------------|------------------|------------|------------|

|        |     |           |     |          |     |           |     |          |     |          |     |           |     |
|--------|-----|-----------|-----|----------|-----|-----------|-----|----------|-----|----------|-----|-----------|-----|
| 230.61 | Pd. | 88,334.42 | Pd. | 2,775.22 | Pd. | 32,683.50 | Pd. | 3,228.01 | Pd. | 1,754.59 | Pd. | 22,606.62 | Pd. |
|--------|-----|-----------|-----|----------|-----|-----------|-----|----------|-----|----------|-----|-----------|-----|



## Village of Amityville

| VENDOR NO   | VENDOR NAME                  | INVOICE NO   | INVOICE DESC.                  | ACCOUNT NO | DUE DATE      | VOUCHER AMOUNT | PAID |
|-------------|------------------------------|--|--------------------------------|------------|---------------|----------------|------|
|             |                              | Paid with Check # GJ/001429 on 03/11/2016 for amount of \$22,606.62. |                                |            |               |                |      |
| NYS EMPLO   | EMPLOYEE BENEFITS DIVISION   |  |                                |            | Vendor Total: | 151,612.97     |      |
| FIRSTBANK   | FIRST BANKCARD               |  |                                |            |               |                |      |
| VR-00025362 |                              |  | A/C 4988-6591-6485-5046 2/2016 | A.3120.440 |               | 117.00         | Pd.  |
|             |                              | Paid with Check # GJ/001430 on 03/11/2016 for amount of \$117.00.    |                                |            |               |                |      |
| VR-00025362 | 49886591648550462/16         |  | A/C 4988-6591-6485-5046 2/2016 | A.3120.416 |               | 435.00         | Pd.  |
|             |                              | Paid with Check # GJ/001430 on 03/11/2016 for amount of \$435.00.    |                                |            |               |                |      |
| VR-00025321 | 4988659133515453 FEB         |  | A/C 4988 6591 3351 5453 2/2016 | A.5010.411 |               | 19.07          | Pd.  |
|             |                              | Paid with Check # GJ/001430 on 03/11/2016 for amount of \$19.07.     |                                |            |               |                |      |
| VR-00025314 | 4988659157604316 FEB         |  | A/C 4988 6591 5760 4316 2/2016 | A.1410.440 |               | 42.50          | Pd.  |
|             |                              | Paid with Check # GJ/001430 on 03/11/2016 for amount of \$42.50.     |                                |            |               |                |      |
| FIRSTBANK   | FIRST BANKCARD               |  |                                |            | Vendor Total: | 613.57         |      |
| FBS0000000  | FUNDAMENTAL BUSINESS SERVICE |  |                                |            |               |                |      |
| VR-00025400 | 2509 2/2016                  |  | COMMISSIONS 2/29/2016          | A.1110.440 |               | 823.50         | Pd.  |
|             |                              | Paid with Check # GJ/001485 on 03/22/2016 for amount of \$823.50.    |                                |            |               |                |      |
| VR-00025293 | 2509 1/2016                  |  | JANUARY 216 CLIENT 2509        | A.1110.440 |               | 666.00         | Pd.  |
|             |                              | Paid with Check # GJ/001485 on 03/22/2016 for amount of \$666.00.    |                                |            |               |                |      |
| FBS0000000  | FUNDAMENTAL BUSINESS SERVICE |  |                                |            | Vendor Total: | 1,489.50       |      |
| GACHIVVIS   | GA CHIVVIS CORP              |  |                                |            |               |                |      |
| VR-00025402 | 16-1064                      |  | LIGHT TOWER REPAIRS 1-1-15     | A.3410.231 |               | 13,940.67      | Pd.  |
|             |                              | Paid with Check # GJ/001452 on 03/15/2016 for amount of \$13,940.67. |                                |            |               |                |      |
| GACHIVVIS   | GA CHIVVIS CORP              |  |                                |            | Vendor Total: | 13,940.67      |      |
| GLOBALMO    | GLOBAL MONTELLO GROUP CORP.  |  |                                |            |               |                |      |
| VR-00025413 | 3583887                      |  | 1002.0 GALLONS OF DIESEL       | A.1625.410 |               | 1,180.06       | Pd.  |
|             |                              | Paid with Check # GJ/001486 on 03/22/2016 for amount of \$1,180.06.  |                                |            |               |                |      |
| GLOBALMO    | GLOBAL MONTELLO GROUP CORP.  |  |                                |            | Vendor Total: | 1,180.06       |      |
| 00GRAINGE   | GRAINGER                     |  |                                |            |               |                |      |
| VR-00025348 | 9039424446                   |  | AIR IMPACT WRENCH              | A.5142.241 |               | 277.05         | Pd.  |
|             |                              | Paid with Check # GJ/001487 on 03/22/2016 for amount of \$277.05.    |                                |            |               |                |      |
| VR-00025345 | 9042753468                   |  | PAPER SHREDDER REPAIR          | A.5010.411 |               | 37.04          | Pd.  |
|             |                              | Paid with Check # GJ/001487 on 03/22/2016 for amount of \$37.04.     |                                |            |               |                |      |
| 00GRAINGE   | GRAINGER                     |  |                                |            | Vendor Total: | 314.09         |      |
| HENRICH00   | HENRICH EQUIPMENT CO. INC    |  |                                |            |               |                |      |
| VR-00025414 | 56326                        |  | EMERGENCY REPAIR OF DEISEL PUM | A.1625.410 |               | 2,405.36       | Pd.  |

Condensed Voucher Abstract

Village of Amityville

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

|          |                           |   |  |  |  |          |
|----------|---------------------------|---|--|--|--|----------|
| HNRICH00 | HENRICH EQUIPMENT CO. INC | PAID WITH CHECK # GJ/001488 ON 03/22/2016 FOR AMOUNT OF \$2,405.36. |  |  |  | 2,405.36 |
|----------|---------------------------|---|--|--|--|----------|

|                        |                                   |                                |   |  |  |            |
|------------------------|-----------------------------------|--------------------------------|---|--|--|------------|
| HEWLETT<br>VR-00025367 | HEWLETT-PACKARD FINANCIAL SERVICE | A/C 572E0C2B-HS 3/2016         | PAID WITH CHECK # GJ/001431 ON 03/11/2016 FOR AMOUNT OF \$428.59. |  |  | 428.59 Pd. |
|                        | HOME DEPOT CREDIT SERVICES        | A/C 6035 3225 3187 3770 2/2016 | PAID WITH CHECK # GJ/001432 ON 03/11/2016 FOR AMOUNT OF \$124.57. |  |  | 124.57 Pd. |
|                        | HOME DEPOT CREDIT SVCS            | A/C 6035 3225 3187 4059 2/2016 | PAID WITH CHECK # GJ/001489 ON 03/22/2016 FOR AMOUNT OF \$90.58.  |  |  | 90.58 Pd.  |
|                        | HOME DEPOT CREDIT SVCS            | A/C 6035 3225 3187 4059 2/2016 | PAID WITH CHECK # GJ/001489 ON 03/22/2016 FOR AMOUNT OF \$45.44.  |  |  | 45.44 Pd.  |
|                        | HOME DEPOT CREDIT SVCS            | A/C 6035 3225 3187 4059 2/2016 | PAID WITH CHECK # GJ/001489 ON 03/22/2016 FOR AMOUNT OF \$55.06.  |  |  | 55.06 Pd.  |
|                        | HOME DEPOT CREDIT SVCS            | A/C 6035 3225 3187 4059 2/2016 | PAID WITH CHECK # GJ/001489 ON 03/22/2016 FOR AMOUNT OF \$69.64.  |  |  | 69.64 Pd.  |
|                        | HOME DEPOT CREDIT SVCS            | A/C 6035 3225 3187 4059 2/2016 | PAID WITH CHECK # GJ/001489 ON 03/22/2016 FOR AMOUNT OF \$93.73.  |  |  | 93.73 Pd.  |
| Vendor Total:          |                                   |                                |   |  |  | 428.59     |

|               |                                |   |   |  |  |            |
|---------------|--------------------------------|---|---|--|--|------------|
| VR-00025309   | A/C 6035 3225 3187 4059 2/2016 | PAID WITH CHECK # GJ/001490 ON 03/22/2016 FOR AMOUNT OF \$105.60. |   |  |  | 105.60 Pd. |
|               | MINI V REPAIR SERVICE          | A.3410.251  | PAID WITH CHECK # GJ/001490 ON 03/22/2016 FOR AMOUNT OF \$135.00. |  |  | 135.00 Pd. |
|               | SEALED LED ACID BATTERY        | A.3410.251  | PAID WITH CHECK # GJ/001433 ON 03/11/2016 FOR AMOUNT OF \$80.00.  |  |  | 80.00 Pd.  |
| Vendor Total: |                                |   |   |  |  | 320.60     |

|               |                                     |            |                                     |  |  |        |
|---------------|-------------------------------------|------------|-------------------------------------|--|--|--------|
| VR-00025424   | PD VOLUME POT FOR RADIO             | A.3120.231 | INTEGRATED WIRELESS TECHNOLOGIES, I |  |  | 320.60 |
|               | INTEGRATED WIRELESS TECHNOLOGIES, I | A.3120.231 | INTEGRATED WIRELESS TECHNOLOGIES, I |  |  | 320.60 |
|               | PD VOLUME POT FOR RADIO             | A.3120.231 | INTEGRATED WIRELESS TECHNOLOGIES, I |  |  | 320.60 |
|               | MINI V REPAIR SERVICE               | A.3410.251 | INTEGRATED WIRELESS TECHNOLOGIES, I |  |  | 320.60 |
|               | SEALED LED ACID BATTERY             | A.3410.251 | INTEGRATED WIRELESS TECHNOLOGIES, I |  |  | 320.60 |
| Vendor Total: |                                     |            |                                     |  |  | 320.60 |

|               |                 |            |                 |  |  |              |
|---------------|-----------------|------------|-----------------|--|--|--------------|
| VR-00025387   | ANNUAL CONTRACT | A.1624.440 | ANNUAL CONTRACT |  |  | 350.62 Pd.   |
|               | ANNUAL CONTRACT | A.1624.440 | ANNUAL CONTRACT |  |  | 350.62 Pd.   |
|               | ANNUAL CONTRACT | A.1624.440 | ANNUAL CONTRACT |  |  | 350.62 Pd.   |
|               | ANNUAL CONTRACT | A.1623.440 | ANNUAL CONTRACT |  |  | 1,423.76 Pd. |
| Vendor Total: |                 |            |                 |  |  | 1,423.76 Pd. |

|               |                 |            |                 |  |  |              |
|---------------|-----------------|------------|-----------------|--|--|--------------|
| VR-00025387   | ANNUAL CONTRACT | A.1623.440 | ANNUAL CONTRACT |  |  | 1,423.76 Pd. |
|               | ANNUAL CONTRACT | A.1623.440 | ANNUAL CONTRACT |  |  | 1,423.76 Pd. |
|               | ANNUAL CONTRACT | A.1623.440 | ANNUAL CONTRACT |  |  | 1,423.76 Pd. |
|               | ANNUAL CONTRACT | A.1623.440 | ANNUAL CONTRACT |  |  | 1,423.76 Pd. |
| Vendor Total: |                 |            |                 |  |  | 1,423.76 Pd. |

|               |                 |            |                 |  |  |              |
|---------------|-----------------|------------|-----------------|--|--|--------------|
| VR-00025387   | ANNUAL CONTRACT | A.1623.440 | ANNUAL CONTRACT |  |  | 1,423.76 Pd. |
|               | ANNUAL CONTRACT | A.1623.440 | ANNUAL CONTRACT |  |  | 1,423.76 Pd. |
|               | ANNUAL CONTRACT | A.1623.440 | ANNUAL CONTRACT |  |  | 1,423.76 Pd. |
|               | ANNUAL CONTRACT | A.1623.440 | ANNUAL CONTRACT |  |  | 1,423.76 Pd. |
| Vendor Total: |                 |            |                 |  |  | 1,423.76 Pd. |

|               |                 |            |                 |  |  |              |
|---------------|-----------------|------------|-----------------|--|--|--------------|
| VR-00025387   | ANNUAL CONTRACT | A.1623.440 | ANNUAL CONTRACT |  |  | 1,423.76 Pd. |
|               | ANNUAL CONTRACT | A.1623.440 | ANNUAL CONTRACT |  |  | 1,423.76 Pd. |
|               | ANNUAL CONTRACT | A.1623.440 | ANNUAL CONTRACT |  |  | 1,423.76 Pd. |
|               | ANNUAL CONTRACT | A.1623.440 | ANNUAL CONTRACT |  |  | 1,423.76 Pd. |
| Vendor Total: |                 |            |                 |  |  | 1,423.76 Pd. |

|               |                 |            |                 |  |  |              |
|---------------|-----------------|------------|-----------------|--|--|--------------|
| VR-00025387   | ANNUAL CONTRACT | A.1623.440 | ANNUAL CONTRACT |  |  | 1,423.76 Pd. |
|               | ANNUAL CONTRACT | A.1623.440 | ANNUAL CONTRACT |  |  | 1,423.76 Pd. |
|               | ANNUAL CONTRACT | A.1623.440 | ANNUAL CONTRACT |  |  | 1,423.76 Pd. |
|               | ANNUAL CONTRACT | A.1623.440 | ANNUAL CONTRACT |  |  | 1,423.76 Pd. |
| Vendor Total: |                 |            |                 |  |  | 1,423.76 Pd. |

## Condensed Voucher Abstract

## Village of Amityville

| VENDOR NO   | VENDOR NAME                     | TRANS. NO | INVOICE NO | INVOICE DESC.                         | ACCOUNT NO | DUE DATE | VOUCHER AMOUNT | PAID     |
|---|---------------------------------|-----------|------------|---------------------------------------|------------|----------|----------------|----------|
| VR-00025387   | 05003353                        |           |            | ANNUAL CONTRACT                       | A.1622.440 |          | 350.62         | Pd.      |
| Paid with Check # GJ/001434 on 03/11/2016 for amount of \$350.62.   |                                 |           |            |                                       |            |          |                |          |
| ITSAVVYLL   | IT SAVVY LLC                    |           |            |                                       |            |          | Vendor Total:  | 2,125.00 |
| LAURIA, JO  | JOHN LAURIA                     |           |            |                                       |            |          |                |          |
| VR-00025350   | 256462                          |           |            | UNIFORM CLEANING                      | A.3620.440 |          | 10.50          | Pd.      |
| Paid with Check # GJ/001435 on 03/11/2016 for amount of \$10.50.    |                                 |           |            |                                       |            |          |                |          |
| LAURIA, JO  | JOHN LAURIA                     |           |            |                                       |            |          | Vendor Total:  | 10.50    |
| JOHNSONE  | JOHNSON ELECTRICAL CONST. CORP  |           |            |                                       |            |          |                |          |
| VR-00025346   | MM - VOA - 0116                 |           |            | TRAFFIC SIGNAL MAINTENANCE - FEB      | A.3310.441 |          | 500.00         | Pd.      |
| Paid with Check # GJ/001491 on 03/22/2016 for amount of \$500.00.   |                                 |           |            |                                       |            |          |                |          |
| JOHNSONE  | JOHNSON ELECTRICAL CONST. CORP  |           |            |                                       |            |          | Vendor Total:  | 500.00   |
| KOEPPEL00   | KOEPPEL, MARTONE & LEISTMAN LLP |           |            |                                       |            |          |                |          |
| VR-00025391   | 101/7/6/25.002                  |           |            | FILE 35077 - 101/7/6/25.002           | A.1930.440 |          | 1,000.00       | Pd.      |
| Paid with Check # GJ/001436 on 03/11/2016 for amount of \$1,000.00. |                                 |           |            |                                       |            |          |                |          |
| KOEPPEL00   | KOEPPEL, MARTONE & LEISTMAN LLP |           |            |                                       |            |          | Vendor Total:  | 1,000.00 |
| 000000LEAF  | LEAF                            |           |            |                                       |            |          |                |          |
| VR-00025320   | 6290304                         |           |            | CONTRACT # 100-2215337-001 - MARC     | A.3410.450 |          | 105.05         | Pd.      |
| Paid with Check # GJ/001437 on 03/11/2016 for amount of \$105.05.   |                                 |           |            |                                       |            |          |                |          |
| 000000LEAF  | LEAF                            |           |            |                                       |            |          | Vendor Total:  | 105.05   |
| LELANDGR  | LELAND GREEY                    |           |            |                                       |            |          |                |          |
| VR-00025406   |                                 |           |            | PHONE REPAIR                          | A.3410.420 |          | 190.00         | Pd.      |
| Paid with Check # GJ/001492 on 03/22/2016 for amount of \$190.00.   |                                 |           |            |                                       |            |          |                |          |
| LELANDGR  | LELAND GREEY                    |           |            |                                       |            |          | Vendor Total:  | 190.00   |
| OLERETALL   | LERETA LLC                      |           |            |                                       |            |          |                |          |
| VR-00025326   | SEC 4 BLK 3 LOT 36.1            |           |            | OVERPAYMENT 4-3-36.1 \$1.00/5-8-9 \$2 | A.0690.000 |          | 1.00           | Pd.      |
| Paid with Check # GJ/001493 on 03/22/2016 for amount of \$1.00.     |                                 |           |            |                                       |            |          |                |          |
| VR-00025326   | SEC 5 BLK 8 LOT 9               |           |            | OVERPAYMENT 4-3-36.1 \$1.00/5-8-9 \$2 | A.0690.000 |          | 2,006.78       | Pd.      |
| Paid with Check # GJ/001493 on 03/22/2016 for amount of \$2,006.78. |                                 |           |            |                                       |            |          |                |          |
| OLERETALL   | LERETA LLC                      |           |            |                                       |            |          | Vendor Total:  | 2,007.78 |
| LEVELGASS   | LEVEL G ASSOCIATES, LLC         |           |            |                                       |            |          |                |          |
| VR-00025318   | 15-7301.01                      |           |            | PARKING CONSULTING SERVICES           | A.1410.440 |          | 303.75         | Pd.      |
| Paid with Check # GJ/001494 on 03/22/2016 for amount of \$303.75.   |                                 |           |            |                                       |            |          |                |          |
| LEVELGASS   | LEVEL G ASSOCIATES, LLC         |           |            |                                       |            |          | Vendor Total:  | 303.75   |

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| VENDOR NO  | VENDOR NAME                          | INVOICE NO           | INVOICE DESC.                  | ACCOUNT NO | DUE DATE      | VOUCHER AMOUNT PAID |
|--|--------------------------------------|----------------------|--------------------------------|------------|---------------|---------------------|
| VR-00025416  | LONG ISLAND SANITATION               | 26702                | DRIVE CHAIN                    | A.8170.441 |               | 28.75 Pd.           |
| VR-00025347  | LONG ISLAND SANITATION               | 26639                | PARTS FOR SWEEPER              | A.8170.441 |               | 120.94 Pd.          |
| Paid with Check # GJ/001495 on 03/22/2016 for amount of \$28.75.     |                                      |                      |                                |            |               |                     |
| LI SANITAT   | LONG ISLAND SANITATION               |                      |                                |            | Vendor Total: | 149.69              |
| MCCORMIC   | M.C. MCCORMICK                       | 8/2/22 CERT 65       | 8-2-22 CERT #65 2014 LEVY      | T.0400.000 |               | 2,053.68 Pd.        |
| VP-00002825  | M.C. MCCORMICK                       |                      |                                |            | Vendor Total: | 2,053.68            |
| VR-00025297  | MONARCH ELECTRIC COMPANY             | S10477893.001        | STREET LIGHT SUPPLIES          | A.5182.419 |               | 240.00 Pd.          |
| 000MONAR   | MONARCH ELECTRIC COMPANY             |                      |                                |            | Vendor Total: | 240.00              |
| VR-00025364  | NATIONALG                            | 7538907002 2/16      | A/C 75389-07002 1/27-2/25/2016 | A.1624.420 |               | 372.19 Pd.          |
| VR-00025332  | NATIONALG                            | 3177745008 1/21-2/19 | A/C 31777-45008 1/21-2/19/2016 | A.1623.420 |               | 261.53 Pd.          |
| VR-00025323  | NATIONALG                            | 0626039003 1/14-2/12 | A/C 06260-39003 1/14-2/12/2016 | A.1624.420 |               | 392.51 Pd.          |
| VR-00025322  | NATIONALG                            | 6865304003 1/19-2/17 | A/C 68653-04003 1/19-2/17/2016 | A.1622.420 |               | 964.63 Pd.          |
| Paid with Check # GJ/001438 on 03/11/2016 for amount of \$392.51.    |                                      |                      |                                |            |               |                     |
| VR-00025385  | NELSONPO                             | 43015                | PAVEMENT MANAGEMENT            | A.5112.200 |               | 11,025.00 Pd.       |
| VR-00025384  | NELSONPO                             | 43016                | TRAFFIC CALMING DESIGN PLANS   | A.5112.200 |               | 3,450.00 Pd.        |
| Paid with Check # GJ/001439 on 03/11/2016 for amount of \$11,025.00. |                                      |                      |                                |            |               |                     |
| VR-00025399  | NYS INDUSTRIES FOR THE DISABLED, INC | 664252               | CORRUATED FILE BOXES           | A.1110.411 |               | 103.44 Pd.          |
| Paid with Check # GJ/001497 on 03/22/2016 for amount of \$103.44.    |                                      |                      |                                |            |               |                     |
| NYSDISABL  | NYS INDUSTRIES FOR THE DISABLED, INC |                      |                                |            | Vendor Total: | 103.44              |

## Village of Amityville

| VENDOR NO<br>TRANS. NO | VENDOR NAME<br>INVOICE NO  | INVOICE DESC.                     | ACCOUNT NO | DUE DATE | VOUCHER AMOUNT | PAID          |           |
|------------------------|--|-----------------------------------|------------|----------|----------------|---------------|-----------|
| ST.COMPT0              | OFFICE OF THE STATE COMPTROLLE                                       |                                   |            |          |                |               |           |
| VP-00002831            | 4740150-2016-01-01   | FINES AND FEES 4740150-2016-01-01 | T.0900.000 |          | 16,559.25      | Pd.           |           |
|                        | Paid with Check # JT/001017 on 03/10/2016 for amount of \$16,559.25. |                                   |            |          |                |               |           |
| VP-00002830            | 4740150-2015-11-01   | NOVEMBER FINES AND FEES           | T.0900.000 |          | 12,524.95      | Pd.           |           |
|                        | Paid with Check # JT/001016 on 03/10/2016 for amount of \$12,524.95. |                                   |            |          |                |               |           |
| ST.COMPT0              | OFFICE OF THE STATE COMPTROLLE                                       |                                   |            |          |                | Vendor Total: | 29,084.20 |
| 00PAPERDI              | PAPERDIRECT  |                                   |            |          |                |               |           |
| VR-00025389            | 6317296  | GOLD CERT JACKET                  | A.1410.411 |          | 95.88          | Pd.           |           |
|                        | Paid with Check # GJ/001498 on 03/22/2016 for amount of \$95.88.     |                                   |            |          |                |               |           |
| VR-00025317            | 042811178  | PROCLAMATION PAPER                | A.1410.411 |          | 63.98          | Pd.           |           |
|                        | Paid with Check # GJ/001498 on 03/22/2016 for amount of \$63.98.     |                                   |            |          |                |               |           |
| 00PAPERDI              | PAPERDIRECT  |                                   |            |          |                | Vendor Total: | 159.86    |
| PRECISION              | PRECISION DIESEL SERVICES, INC                                       |                                   |            |          |                |               |           |
| VR-00025271            | 18308  | REPAIRS TO 1-1-12                 | A.3410.231 |          | 297.64         | Pd.           |           |
|                        | Paid with Check # GJ/001499 on 03/22/2016 for amount of \$297.64.    |                                   |            |          |                |               |           |
| PRECISION              | PRECISION DIESEL SERVICES, INC                                       |                                   |            |          |                | Vendor Total: | 297.64    |
| PROBLEMS               | PROBLEM SOLVER, INC  |                                   |            |          |                |               |           |
| VR-00025285            | 110829   | GEAR RACKS                        | A.3410.250 |          | 446.76         | Pd.           |           |
|                        | Paid with Check # GJ/001500 on 03/22/2016 for amount of \$446.76.    |                                   |            |          |                |               |           |
| PROBLEMS               | PROBLEM SOLVER, INC  |                                   |            |          |                | Vendor Total: | 446.76    |
| PROMARK0               | PROMARK INTERNATIONAL INC  |                                   |            |          |                |               |           |
| VR-00025408            | 17141H   | CARGO PANTS - VOLPE               | A.3410.414 |          | 59.99          | Pd.           |           |
|                        | Paid with Check # GJ/001501 on 03/22/2016 for amount of \$59.99.     |                                   |            |          |                |               |           |
| PROMARK0               | PROMARK INTERNATIONAL INC  |                                   |            |          |                | Vendor Total: | 59.99     |
| PSEGLI0000             | PSEG LONG ISLAND   |                                   |            |          |                |               |           |
| VR-00025418            | 7013028350 2/2016  | A/C 701-30-2835-0 2/2016          | A.1622.420 |          | 1,029.45       | Pd.           |           |
|                        | Paid with Check # GJ/001502 on 03/22/2016 for amount of \$1,029.45.  |                                   |            |          |                |               |           |
| VR-00025343            |  | A/C 0715-0028-99-6 2/2016         | A.1624.420 |          | 12.41          | Pd.           |           |
|                        | Paid with Check # GJ/001441 on 03/11/2016 for amount of \$12.41.     |                                   |            |          |                |               |           |
| VR-00025343            |  | A/C 0715-0028-99-6 2/2016         | A.7140.201 |          | 480.79         | Pd.           |           |
|                        | Paid with Check # GJ/001441 on 03/11/2016 for amount of \$480.79.    |                                   |            |          |                |               |           |
| VR-00025343            |  | A/C 0715-0028-99-6 2/2016         | A.7110.441 |          | 12.03          | Pd.           |           |
|                        | Paid with Check # GJ/001441 on 03/11/2016 for amount of \$12.03.     |                                   |            |          |                |               |           |

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Village of Amityville

| VENDOR NO   | VENDOR NAME       | INVOICE NO  | INVOICE DESC.   | ACCOUNT NO | DUE DATE      | VOUCHER AMOUNT | PAID |
|-------------|-------------------|-------------|---|------------|---------------|----------------|------|
| VR-00025343 |                   | 07150028996 | A/C 0715-0028-99-6 2/2016   | A.5182.422 |               | 81.89          | Pd.  |
| VR-00025342 |                   |             | Paid with Check # GJ/001441 on 03/11/2016 for amount of \$81.89.    |            |               |                |      |
| VR-00025342 |                   | 07150029028 | A/C 0715-0029-02-8 2/2016   | A.3310.441 |               | 236.74         | Pd.  |
| VR-00025342 |                   |             | Paid with Check # GJ/001441 on 03/11/2016 for amount of \$236.74.   |            |               |                |      |
| VR-00025341 |                   |             | Paid with Check # GJ/001441 on 03/11/2016 for amount of \$46.87.    |            |               |                |      |
| VR-00025341 |                   | 07150029002 | A/C 0715-0029-00-2 2/2016   | A.1624.420 |               | 48.29          | Pd.  |
| VR-00025341 |                   |             | Paid with Check # GJ/001441 on 03/11/2016 for amount of \$48.29.    |            |               |                |      |
| VR-00025341 |                   | 07150029002 | A/C 0715-0029-00-2 2/2016   | A.5182.422 |               | 26.44          | Pd.  |
| VR-00025341 |                   |             | Paid with Check # GJ/001441 on 03/11/2016 for amount of \$26.44.    |            |               |                |      |
| VR-00025340 |                   |             | Paid with Check # GJ/001441 on 03/11/2016 for amount of \$136.73.   |            |               |                |      |
| VR-00025340 |                   | 07150029010 | A/C 0715-0029-01-0 2/2016   | A.1624.420 |               | 2,218.14       | Pd.  |
| VR-00025340 |                   |             | Paid with Check # GJ/001441 on 03/11/2016 for amount of \$2,218.14. |            |               |                |      |
| VR-00025340 |                   | 07150029010 | A/C 0715-0029-01-0 2/2016   | A.5182.422 |               | 44.24          | Pd.  |
| VR-00025340 |                   |             | Paid with Check # GJ/001441 on 03/11/2016 for amount of \$44.24.    |            |               |                |      |
| VR-00025339 |                   |             | Paid with Check # GJ/001441 on 03/11/2016 for amount of \$72.31.    |            |               |                |      |
| VR-00025339 |                   | 07150029010 | A/C 0715-0002-51-2 2/2016   | A.5182.422 |               | 72.31          | Pd.  |
| VR-00025339 |                   |             | Paid with Check # GJ/001441 on 03/11/2016 for amount of \$72.31.    |            |               |                |      |
| VR-00025339 |                   | 0715002512  | A/C 0715-0002-51-2 2/2016   | A.1624.420 |               | 184.54         | Pd.  |
| VR-00025339 |                   |             | Paid with Check # GJ/001441 on 03/11/2016 for amount of \$184.54.   |            |               |                |      |
| VR-00025338 |                   | 07150029135 | A/C 0715-0029-13-5 2/2016   | A.5182.422 |               | 9,211.92       | Pd.  |
| VR-00025338 |                   |             | Paid with Check # GJ/001441 on 03/11/2016 for amount of \$9,211.92. |            |               |                |      |
| VR-00025337 |                   | 7013245251  | A/C 701-32-4525-1 1/25-2/23/2016                                    | A.5182.422 |               | 337.21         | Pd.  |
| VR-00025337 |                   |             | Paid with Check # GJ/001441 on 03/11/2016 for amount of \$337.21.   |            |               |                |      |
| VR-00025331 |                   | 7013425721  | A/C 701-34-2572-1 1/26-2/24/16                                      | A.1623.420 |               | 4,018.11       | Pd.  |
| VR-00025331 |                   |             | Paid with Check # GJ/001441 on 03/11/2016 for amount of \$4,018.11. |            |               |                |      |
| PSEGLI0000  | PSEG LONG ISLAND  |             | Paid with Check # GJ/001441 on 03/11/2016 for amount of \$4,018.11. |            |               | 18,240.90      |      |
|             |                   |             |   |            | Vendor Total: |                |      |
| 000PTSMUN   | PTS               |             |   |            |               |                |      |
| VR-00025325 | 819290            |             | PAY PHONE 3/2016  | A.1623.440 |               | 92.17          | Pd.  |
| VR-00025325 |                   |             | Paid with Check # GJ/001442 on 03/11/2016 for amount of \$92.17.    |            |               |                |      |
| 000PTSMUN   | PTS               |             |   |            |               |                |      |
|             |                   |             |   |            | Vendor Total: |                |      |
| QUILL00000  | QUILL CORPORATION |             | OFFICE SUPPLIES   | A.3410.411 |               | 94.99          | Pd.  |
| VR-00025409 | 3863788           |             |   |            |               |                |      |

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| VENDOR NO   | VENDOR NAME            | INVOICE NO  | INVOICE DESC.    | ACCOUNT NO | DUE DATE      | VOUCHER AMOUNT | PAID |
|-------------|------------------------|---|------------------|------------|---------------|----------------|------|
| VR-00025409 | 3725877                | Paid with Check # GJ/001503 on 03/22/2016 for amount of \$94.99.  |                  | A.3410.411 |               | 49.99          | Pd.  |
|             |                        |   | OFFICE SUPPLIES  |            |               |                |      |
| VR-00025388 | 323668                 | Paid with Check # GJ/001503 on 03/22/2016 for amount of \$49.99.  |                  | A.3410.411 |               | -26.49         | Pd.  |
|             |                        |   | CREDIT - FOLDERS |            |               |                |      |
| VR-00025272 | 3067281                | Paid with Check # GJ/001503 on 03/22/2016 for amount of \$-26.49. |                  | A.3410.411 |               | 20.98          | Pd.  |
|             |                        |   | FILE FOLDERS FD  |            |               |                |      |
| QUILL00000  | QUILL CORPORATION      | Paid with Check # GJ/001503 on 03/22/2016 for amount of \$20.98.  |                  |            |               |                |      |
|             |                        |   |                  |            | Vendor Total: | 139.47         |      |
| READYREF    | READY REFRESH          |   |                  |            |               |                |      |
| VR-00025360 | 06B0433640448          | A/C 0433640448 1/23-2/22/2016                                     |                  | A.3120.440 |               | 39.53          | Pd.  |
|             |                        | Paid with Check # GJ/001504 on 03/22/2016 for amount of \$39.53.  |                  |            |               |                |      |
| VR-00025330 | 06B0433640497          | A/C 0433640497 1/23-2/22/2016                                     |                  | A.5010.411 |               | 25.71          | Pd.  |
|             |                        | Paid with Check # GJ/001504 on 03/22/2016 for amount of \$25.71.  |                  |            |               |                |      |
| VR-00025324 | 06B0433640406          | A/C 0433640406 1/23-2/22/2016                                     |                  | A.1410.440 |               | 25.71          | Pd.  |
|             |                        | Paid with Check # GJ/001443 on 03/11/2016 for amount of \$25.71.  |                  |            |               |                |      |
| READYREF    | READY REFRESH          |   |                  |            | Vendor Total: | 90.95          |      |
| REDWINGS    | RED WING SHOE          |   |                  |            |               |                |      |
| VR-00025412 |                        | WORK BOOTS FOR R BONSER   |                  | A.5010.414 |               | 150.00         | Pd.  |
|             |                        | Paid with Check # GJ/001505 on 03/22/2016 for amount of \$150.00. |                  |            |               |                |      |
| REDWINGS    | RED WING SHOE          |   |                  |            | Vendor Total: | 150.00         |      |
| ORM MOBIL   | RM MOBILE DATA SYSTEMS |   |                  |            |               |                |      |
| VR-00025377 | 107117                 | 2 NEW PORTABLES   |                  | A.3410.250 |               | 980.00         | Pd.  |
|             |                        | Paid with Check # GJ/001506 on 03/22/2016 for amount of \$980.00. |                  |            |               |                |      |
| VR-00025366 | 107114                 | REPAIRS   |                  | A.3410.231 |               | 42.50          | Pd.  |
|             |                        | Paid with Check # GJ/001506 on 03/22/2016 for amount of \$42.50.  |                  |            |               |                |      |
| VR-00025366 | 107116                 | REPAIRS   |                  | A.3410.250 |               | 987.00         | Pd.  |
|             |                        | Paid with Check # GJ/001506 on 03/22/2016 for amount of \$987.00. |                  |            |               |                |      |
| VR-00025366 | 107115                 | REPAIRS   |                  | A.3410.251 |               | 30.00          | Pd.  |
|             |                        | Paid with Check # GJ/001506 on 03/22/2016 for amount of \$30.00.  |                  |            |               |                |      |
| VR-00025366 | 107113                 | REPAIRS   |                  | A.3410.251 |               | 425.00         | Pd.  |
|             |                        | Paid with Check # GJ/001506 on 03/22/2016 for amount of \$425.00. |                  |            |               |                |      |
| VR-00025366 | 107112                 | REPAIRS   |                  | A.3410.251 |               | 324.45         | Pd.  |
|             |                        | Paid with Check # GJ/001506 on 03/22/2016 for amount of \$324.45. |                  |            |               |                |      |
| ORM MOBIL   | RM MOBILE DATA SYSTEMS |   |                  |            | Vendor Total: | 2,788.95       |      |
| ROBERTARI   | ROBERTA RICHICHI       |   |                  |            |               |                |      |

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| VENDOR NO   | VENDOR NAME                     | INVOICE NO      | INVOICE DESC.   | ACCOUNT NO | DUE DATE      | VOUCHER AMOUNT | PAID |
|-------------|---------------------------------|-----------------|---|------------|---------------|----------------|------|
| VP-00002828 | ROBERTARI                       | 11/6/16 CERT 73 | 11/6/16 CERT #73 2014   | T.0400.000 |               | 4,281.16       | Pd.  |
|             |                                 |                 | Paid with Check # JT/001014 on 03/05/2016 for amount of \$4,281.16. |            |               |                |      |
| ROBERTARI   | ROBERTA RICHICHI                |                 |   |            | Vendor Total: | 4,281.16       |      |
| SCHWING00   | SCHWING ELECTRICAL SUPPLY CORP  |                 |   |            |               |                |      |
| VR-00025299 | S4651520.001                    |                 | STREET LIGHT SUPPLIES   | A.5182.419 |               | 114.74         | Pd.  |
|             |                                 |                 | Paid with Check # GJ/001507 on 03/22/2016 for amount of \$114.74.   |            |               |                |      |
| SCHWING00   | SCHWING ELECTRICAL SUPPLY CORP  |                 |   |            | Vendor Total: | 114.74         |      |
| SSHOREF00   | SSHORE FIRE & SAFETY            |                 |   |            |               |                |      |
| VR-00025427 | 0102834-IN                      |                 | INSPECT RECHARGE REFILL FIRE EXT                                    | A.3120.257 |               | 342.85         | Pd.  |
|             |                                 |                 | Paid with Check # GJ/001508 on 03/22/2016 for amount of \$342.85.   |            |               |                |      |
| VR-00025374 | 0102765-IN                      |                 | CO METER & TRUCK MOUNT  | A.3410.250 |               | 620.50         | Pd.  |
|             |                                 |                 | Paid with Check # GJ/001508 on 03/22/2016 for amount of \$620.50.   |            |               |                |      |
| VR-00025283 | 0102427-IN                      |                 | SERVICE EXTINGUISHERS   | A.3410.251 |               | 255.85         | Pd.  |
|             |                                 |                 | Paid with Check # GJ/001508 on 03/22/2016 for amount of \$255.85.   |            |               |                |      |
| SSHOREF00   | SOUTH SHORE FIRE & SAFETY       |                 |   |            | Vendor Total: | 1,219.20       |      |
| SPRAGUE00   | SPRAGUE OPERATING RESOURCES LLC |                 |   |            |               |                |      |
| VR-00025419 | 16085420                        |                 | 2000 GALLONS OF GAS   | A.1625.410 |               | 2,325.40       | Pd.  |
|             |                                 |                 | Paid with Check # GJ/001509 on 03/22/2016 for amount of \$2,325.40. |            |               |                |      |
| SPRAGUE00   | SPRAGUE OPERATING RESOURCES LLC |                 |   |            | Vendor Total: | 2,325.40       |      |
| NEXTEL000   | SPRINT                          |                 |   |            |               |                |      |
| VR-00025426 | 852861028-167                   |                 | A/C 852861028 2/3-3/2/2016  | A.3120.261 |               | 139.70         | Pd.  |
|             |                                 |                 | Paid with Check # GJ/001510 on 03/22/2016 for amount of \$139.70.   |            |               |                |      |
| NEXTEL000   | SPRINT                          |                 |   |            | Vendor Total: | 139.70         |      |
| STAPLES00   | STAPLES CREDIT PLAN             |                 |   |            |               |                |      |
| VR-00025358 | 1491930411                      |                 | A/C 6035-5178-2066-0339 2/2016                                      | A.1410.411 |               | 299.99         | Pd.  |
|             |                                 |                 | Paid with Check # GJ/001511 on 03/22/2016 for amount of \$299.99.   |            |               |                |      |
| VR-00025356 | 1490833541                      |                 | A/C 6035-5178-2066-0339 2/2016                                      | A.3120.220 |               | 3.00           | Pd.  |
|             |                                 |                 | Paid with Check # GJ/001511 on 03/22/2016 for amount of \$3.00.     |            |               |                |      |
| VR-00025356 | 1490646331                      |                 | A/C 6035-5178-2066-0339 2/2016                                      | A.3120.220 |               | 73.98          | Pd.  |
|             |                                 |                 | Paid with Check # GJ/001511 on 03/22/2016 for amount of \$73.98.    |            |               |                |      |
| VR-00025355 | 1506991791                      |                 | A/C 6035-5178-2066-0339 2/16  | A.1110.411 |               | 196.48         | Pd.  |
|             |                                 |                 | Paid with Check # GJ/001511 on 03/22/2016 for amount of \$196.48.   |            |               |                |      |
| VR-00025355 | 1506836681                      |                 | A/C 6035-5178-2066-0339 2/16  | A.1110.411 |               | 24.99          | Pd.  |
|             |                                 |                 | Paid with Check # GJ/001511 on 03/22/2016 for amount of \$24.99.    |            |               |                |      |



## Condensed Voucher Abstract

## Village of Amityville

| VENDOR NO   | VENDOR NAME   | TRANS. NO | INVOICE NO | INVOICE DESC.                     | ACCOUNT NO | DUE DATE      | VOUCHER AMOUNT | PAID |
|-------------|---|-----------|------------|-----------------------------------|------------|---------------|----------------|------|
| VR-00025335 | 1761247 6 001 68314   |           |            | OFFICE SUPPLIES - HIGHWAY - SHRED | A.5010.411 |               | 99.99          | Pd.  |
|             | Paid with Check # GJ/001511 on 03/22/2016 for amount of \$99.99.    |           |            |                                   |            |               |                |      |
| VR-00025334 | 9735065208-000001   |           |            | OFFICE SUPPLIES HIGHWAY           | A.5010.411 |               | 122.96         | Pd.  |
|             | Paid with Check # GJ/001511 on 03/22/2016 for amount of \$122.96.   |           |            |                                   |            |               |                |      |
| VR-00025305 | 1708575200274426  |           |            | SHREDDER FOR HIGHWAY DEPT         | A.5010.411 |               | 259.98         | Pd.  |
|             | Paid with Check # GJ/001511 on 03/22/2016 for amount of \$259.98.   |           |            |                                   |            |               |                |      |
| STAPLES00   | STAPLES CREDIT PLAN   |           |            |                                   |            | Vendor Total: | 1,081.37       |      |
| STEVENSF    | STEVENS FORD  |           |            |                                   |            |               |                |      |
| VR-00025291 | 284913P   |           |            | AIR BAG LIGHT CAR 6/PARTS         | A.3120.231 |               | 43.81          | Pd.  |
|             | Paid with Check # GJ/001512 on 03/22/2016 for amount of \$43.81.    |           |            |                                   |            |               |                |      |
| VR-00025291 | 286298P   |           |            | AIR BAG LIGHT CAR 6/PARTS         | A.3120.231 |               | 13.48          | Pd.  |
|             | Paid with Check # GJ/001512 on 03/22/2016 for amount of \$13.48.    |           |            |                                   |            |               |                |      |
| STEVENSF    | STEVENS FORD  |           |            |                                   |            | Vendor Total: | 57.29          |      |
| 000STSMAS   | STS Massapequa  |           |            |                                   |            |               |                |      |
| VR-00025422 | 578001  |           |            | SERVICE 1-1-93 1-1-90             | A.3410.231 |               | 1,045.28       | Pd.  |
|             | Paid with Check # GJ/001513 on 03/22/2016 for amount of \$1,045.28. |           |            |                                   |            |               |                |      |
| VR-00025422 | 002896  |           |            | SERVICE 1-1-93 1-1-90             | A.3410.231 |               | 101.89         | Pd.  |
|             | Paid with Check # GJ/001513 on 03/22/2016 for amount of \$101.89.   |           |            |                                   |            |               |                |      |
| VR-00025396 | 002777  |           |            | REPAIRS 1-1-80                    | A.3410.231 |               | 154.28         | Pd.  |
|             | Paid with Check # GJ/001513 on 03/22/2016 for amount of \$154.28.   |           |            |                                   |            |               |                |      |
| 000STSMAS   | STS Massapequa  |           |            |                                   |            | Vendor Total: | 1,301.45       |      |
| SUFFCNTY    | SUFFOLK COUNTY CLERK'S OFFICE                                       |           |            |                                   |            |               |                |      |
| VR-00025294 | J ONEILL  |           |            | NOTARY - JUDITH O'NEILL           | A.1410.440 |               | 60.00          | Pd.  |
|             | Paid with Check # GJ/001444 on 03/11/2016 for amount of \$60.00.    |           |            |                                   |            |               |                |      |
| SUFFCNTY    | SUFFOLK COUNTY CLERK'S OFFICE                                       |           |            |                                   |            | Vendor Total: | 60.00          |      |
| TASER0000   | TASER INTERNATIONAL   |           |            |                                   |            |               |                |      |
| VR-00025425 | S11430400   |           |            | BATTERIES FOR TASERS              | A.3120.231 |               | 165.32         | Pd.  |
|             | Paid with Check # GJ/001514 on 03/22/2016 for amount of \$165.32.   |           |            |                                   |            |               |                |      |
| TASER0000   | TASER INTERNATIONAL   |           |            |                                   |            | Vendor Total: | 165.32         |      |
| TMKENNEY    | TM KENNEY'S GARAGE DOOR INC   |           |            |                                   |            |               |                |      |
| VR-00025361 | 60159   |           |            | SALLY PORT DOOR REPAIR            | A.1623.460 |               | 165.00         | Pd.  |
|             | Paid with Check # GJ/001515 on 03/22/2016 for amount of \$165.00.   |           |            |                                   |            |               |                |      |
| VR-00025295 | 60107   |           |            | REPAIR BENNETT PLACE DOOR         | A.1624.460 |               | 172.00         | Pd.  |
|             | Paid with Check # GJ/001515 on 03/22/2016 for amount of \$172.00.   |           |            |                                   |            |               |                |      |
| TMKENNEY    | TM KENNEY'S GARAGE DOOR INC   |           |            |                                   |            | Vendor Total: | 337.00         |      |

Condensed Voucher Abstract

Village of Amityville

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

|             |           |       |                                  |            |     |        |
|-------------|-----------|-------|----------------------------------|------------|-----|--------|
| VR-00025429 | TOTAL TEC | 37066 | MONTHLY BILLING - APRIL WITH DAT | A.5010.440 | Pd. | 425.23 |
|-------------|-----------|-------|----------------------------------|------------|-----|--------|

|             |           |       |                                  |            |     |        |
|-------------|-----------|-------|----------------------------------|------------|-----|--------|
| VR-00025429 | TOTAL TEC | 37066 | MONTHLY BILLING - APRIL WITH DAT | A.3620.440 | Pd. | 425.23 |
|-------------|-----------|-------|----------------------------------|------------|-----|--------|

|             |           |       |                                  |            |     |          |
|-------------|-----------|-------|----------------------------------|------------|-----|----------|
| VR-00025429 | TOTAL TEC | 37066 | MONTHLY BILLING - APRIL WITH DAT | A.1410.440 | Pd. | 1,051.29 |
|-------------|-----------|-------|----------------------------------|------------|-----|----------|

|             |           |       |                                  |            |     |        |
|-------------|-----------|-------|----------------------------------|------------|-----|--------|
| VR-00025428 | TOTAL TEC | 37005 | MAILBOXES WITH OUTLOOK LICENSE - | A.3120.261 | Pd. | 460.50 |
|-------------|-----------|-------|----------------------------------|------------|-----|--------|

|             |           |       |                         |            |     |          |
|-------------|-----------|-------|-------------------------|------------|-----|----------|
| VR-00025354 | TOTAL TEC | 36660 | MONTHLY BILLING - MARCH | A.3120.261 | Pd. | 1,807.99 |
|-------------|-----------|-------|-------------------------|------------|-----|----------|

|             |           |       |                                |            |     |        |
|-------------|-----------|-------|--------------------------------|------------|-----|--------|
| VR-00025353 | TOTAL TEC | 36893 | DESKTOP AUTHORITY ANNUAL RENEV | A.3120.261 | Pd. | 156.00 |
|-------------|-----------|-------|--------------------------------|------------|-----|--------|

|             |           |       |                          |            |     |          |
|-------------|-----------|-------|--------------------------|------------|-----|----------|
| VR-00025316 | TOTAL TEC | 36820 | 10 HOUR NETWORK TIMELOCK | A.1410.440 | Pd. | 1,300.00 |
|-------------|-----------|-------|--------------------------|------------|-----|----------|

|             |           |       |                             |            |     |        |
|-------------|-----------|-------|-----------------------------|------------|-----|--------|
| VR-00025316 | TOTAL TEC | 36715 | MONTHLY MARCH DESKTOPS ANTI | A.1410.440 | Pd. | 355.52 |
|-------------|-----------|-------|-----------------------------|------------|-----|--------|

|             |           |        |                                 |            |     |          |
|-------------|-----------|--------|---------------------------------|------------|-----|----------|
| VR-00025316 | TOTAL TEC | 368189 | INSTALL NEW DESK TOP AND NOTEBO | A.1410.440 | Pd. | 3,343.30 |
|-------------|-----------|--------|---------------------------------|------------|-----|----------|

|             |           |       |                          |            |     |          |
|-------------|-----------|-------|--------------------------|------------|-----|----------|
| VR-00025281 | TOTAL TEC | 36820 | 10 HOUR NETWORK TIMELOCK | A.1410.440 | Pd. | 1,300.00 |
|-------------|-----------|-------|--------------------------|------------|-----|----------|

|             |           |        |                            |            |     |      |
|-------------|-----------|--------|----------------------------|------------|-----|------|
| VR-00025365 | TOTAL TEC | 675902 | SUPPLIES/SHOP STOCK 2/2016 | A.1623.460 | Pd. | 4.80 |
|-------------|-----------|--------|----------------------------|------------|-----|------|

|             |           |        |                            |            |     |      |
|-------------|-----------|--------|----------------------------|------------|-----|------|
| VR-00025365 | TOTAL TEC | 677101 | SUPPLIES/SHOP STOCK 2/2016 | A.5110.419 | Pd. | 3.50 |
|-------------|-----------|--------|----------------------------|------------|-----|------|

|             |           |        |                            |            |     |       |
|-------------|-----------|--------|----------------------------|------------|-----|-------|
| VR-00025365 | TOTAL TEC | 675503 | SUPPLIES/SHOP STOCK 2/2016 | A.5110.419 | Pd. | 20.59 |
|-------------|-----------|--------|----------------------------|------------|-----|-------|

|             |           |        |                            |            |     |       |
|-------------|-----------|--------|----------------------------|------------|-----|-------|
| VR-00025365 | TOTAL TEC | 677102 | SUPPLIES/SHOP STOCK 2/2016 | A.5110.241 | Pd. | 81.00 |
|-------------|-----------|--------|----------------------------|------------|-----|-------|

|             |           |           |                       |            |     |        |
|-------------|-----------|-----------|-----------------------|------------|-----|--------|
| VR-00025303 | TOTAL TEC | S10258919 | DUMP TRUCK PLOW PARTS | A.5142.241 | Pd. | 425.52 |
|-------------|-----------|-----------|-----------------------|------------|-----|--------|

|             |           |           |                       |            |     |        |
|-------------|-----------|-----------|-----------------------|------------|-----|--------|
| VR-00025303 | TOTAL TEC | S10258919 | DUMP TRUCK PLOW PARTS | A.5142.241 | Pd. | 425.52 |
|-------------|-----------|-----------|-----------------------|------------|-----|--------|

|             |           |           |                       |            |     |        |
|-------------|-----------|-----------|-----------------------|------------|-----|--------|
| VR-00025303 | TOTAL TEC | S10258919 | DUMP TRUCK PLOW PARTS | A.5142.241 | Pd. | 425.52 |
|-------------|-----------|-----------|-----------------------|------------|-----|--------|

## Condensed Voucher Abstract

## Village of Amityville

| VENDOR NO   | VENDOR NAME                | INVOICE NO | INVOICE DESC.   | ACCOUNT NO | DUE DATE      | VOUCHER AMOUNT | PAID |
|-------------|----------------------------|------------|---|------------|---------------|----------------|------|
| VR-00025303 | S10258999                  |            | Paid with Check # GJ/001518 on 03/22/2016 for amount of \$425.52.   |            |               |                |      |
|             |                            |            | DUMP TRUCK PLOW PARTS   | A.5142.241 |               | 2,121.62       | Pd.  |
| TRIUS00000  | TRIUS, INC                 |            | Paid with Check # GJ/001518 on 03/22/2016 for amount of \$2,121.62. |            |               |                |      |
|             |                            |            |   |            | Vendor Total: | 2,547.14       |      |
| OTRUCKKIN   | TRUCK KING INTL            |            |   |            |               |                |      |
| VR-00025289 | 247013S                    |            | INSPECTION/EMMISSIONS CAR 60/PA                                     | A.5110.241 |               | 60.51          | Pd.  |
|             |                            |            | Paid with Check # GJ/001519 on 03/22/2016 for amount of \$60.51.    |            |               |                |      |
| VR-00025289 | 210331                     |            | INSPECTION/EMMISSIONS CAR 60/PA                                     | A.5110.241 |               | 45.00          | Pd.  |
|             |                            |            | Paid with Check # GJ/001519 on 03/22/2016 for amount of \$45.00.    |            |               |                |      |
| VR-00025278 | 248064S                    |            | INSPECTION #60/ PARTS FOR #61                                       | A.5110.241 |               | 110.89         | Pd.  |
|             |                            |            | Paid with Check # GJ/001519 on 03/22/2016 for amount of \$110.89.   |            |               |                |      |
| OTRUCKKIN   | TRUCK KING INTL            |            |   |            | Vendor Total: | 216.40         |      |
| USBANKEQ    | US BANK EQUIPMENT FINANCE  |            |   |            |               |                |      |
| VR-00025382 | 299632638                  |            | A/C 030-0052385-001 3/2016  | A.3410.450 |               | 1,312.66       | Pd.  |
|             |                            |            | Paid with Check # GJ/001445 on 03/11/2016 for amount of \$1,312.66. |            |               |                |      |
| USBANKEQ    | US BANK EQUIPMENT FINANCE  |            |   |            | Vendor Total: | 1,312.66       |      |
| 00VANBURE   | VAN BUREN TRUCK SALES CORP |            |   |            |               |                |      |
| VR-00025394 | 217911                     |            | PARTS FOR CAR 42  | A.5110.241 |               | 63.07          | Pd.  |
|             |                            |            | Paid with Check # GJ/001520 on 03/22/2016 for amount of \$63.07.    |            |               |                |      |
| VR-00025394 | 218019                     |            | PARTS FOR CAR 42  | A.5110.241 |               | 28.14          | Pd.  |
|             |                            |            | Paid with Check # GJ/001520 on 03/22/2016 for amount of \$28.14.    |            |               |                |      |
| VR-00025277 | 217443                     |            | PARTS FOR 59  | A.5110.241 |               | 246.44         | Pd.  |
|             |                            |            | Paid with Check # GJ/001520 on 03/22/2016 for amount of \$246.44.   |            |               |                |      |
| 00VANBURE   | VAN BUREN TRUCK SALES CORP |            |   |            | Vendor Total: | 337.65         |      |
| 0000VER VN  | VERIZON BUSINESS           |            |   |            |               |                |      |
| VR-00025411 |                            |            | A/C 93292783 3/2016   | A.3620.420 |               | 3.53           | Pd.  |
|             |                            |            | Paid with Check # GJ/001522 on 03/22/2016 for amount of \$3.53.     |            |               |                |      |
| VR-00025411 |                            |            | A/C 93292783 3/2016   | A.5010.420 |               | 3.60           | Pd.  |
|             |                            |            | Paid with Check # GJ/001522 on 03/22/2016 for amount of \$3.60.     |            |               |                |      |
| VR-00025411 |                            |            | A/C 93292783 3/2016   | A.1110.420 |               | 0.24           | Pd.  |
|             |                            |            | Paid with Check # GJ/001522 on 03/22/2016 for amount of \$0.24.     |            |               |                |      |
| VR-00025411 |                            |            | A/C 93292783 3/2016   | A.6772.440 |               | 1.38           | Pd.  |
|             |                            |            | Paid with Check # GJ/001522 on 03/22/2016 for amount of \$1.38.     |            |               |                |      |
| VR-00025411 |                            |            | A/C 93292783 3/2016   | A.1410.420 |               | 16.49          | Pd.  |
|             |                            |            | Paid with Check # GJ/001522 on 03/22/2016 for amount of \$16.49.    |            |               |                |      |

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Village of Amityville

| VENDOR NO   | VENDOR NAME      | INVOICE NO            | INVOICE DESC.   | ACCOUNT NO | DUE DATE      | VOUCHER AMOUNT | PAID |
|-------------|------------------|-----------------------|---|------------|---------------|----------------|------|
| VR-00025411 |                  | A/C 93292783 3/2016   |   | A.3410.420 |               | 0.55           | Pd.  |
| VR-00025411 |                  |                       | Paid with Check # GJ/001522 on 03/22/2016 for amount of \$0.55.   |            |               |                |      |
| VR-00025411 |                  | 67854801              | A/C 93292783 3/2016   | A.3120.261 |               | 10.61          | Pd.  |
| VR-00025411 |                  |                       | Paid with Check # GJ/001522 on 03/22/2016 for amount of \$10.61.  |            |               |                |      |
| VR-00025311 |                  | A/C VN93292783 2/2016 |   | A.3620.420 |               | 1.62           | Pd.  |
| VR-00025311 |                  |                       | Paid with Check # GJ/001446 on 03/11/2016 for amount of \$1.62.   |            |               |                |      |
| VR-00025311 |                  | A/C VN93292783 2/2016 |   | A.5010.420 |               | 1.65           | Pd.  |
| VR-00025311 |                  |                       | Paid with Check # GJ/001446 on 03/11/2016 for amount of \$1.65.   |            |               |                |      |
| VR-00025311 |                  | A/C VN93292783 2/2016 |   | A.1110.420 |               | 0.11           | Pd.  |
| VR-00025311 |                  |                       | Paid with Check # GJ/001446 on 03/11/2016 for amount of \$0.11.   |            |               |                |      |
| VR-00025311 |                  | A/C VN93292783 2/2016 |   | A.6772.440 |               | 0.64           | Pd.  |
| VR-00025311 |                  |                       | Paid with Check # GJ/001446 on 03/11/2016 for amount of \$0.64.   |            |               |                |      |
| VR-00025311 |                  | A/C VN93292783 2/2016 |   | A.1410.420 |               | 7.58           | Pd.  |
| VR-00025311 |                  |                       | Paid with Check # GJ/001446 on 03/11/2016 for amount of \$7.58.   |            |               |                |      |
| VR-00025311 |                  | A/C VN93292783 2/2016 |   | A.3410.420 |               | 0.25           | Pd.  |
| VR-00025311 |                  |                       | Paid with Check # GJ/001446 on 03/11/2016 for amount of \$0.25.   |            |               |                |      |
| VR-00025311 |                  | 64876769              | A/C VN93292783 2/2016   | A.3120.261 |               | 4.88           | Pd.  |
| VR-00025311 |                  |                       | Paid with Check # GJ/001446 on 03/11/2016 for amount of \$4.88.   |            |               |                |      |
| 0000VER VN  | VERIZON BUSINESS |                       |   |            | Vendor Total: | 53.13          |      |
| OVERWIREP   | VERIZON WIRELESS |                       |   |            |               |                |      |
| VR-00025351 |                  | 9761220158            | A/C 885611126-00001 1/27-2/26/2016                                | A.3120.261 |               | 320.59         | Pd.  |
| VR-00025351 |                  |                       | Paid with Check # GJ/001447 on 03/11/2016 for amount of \$320.59. |            |               |                |      |
| OVERWIREP   | VERIZON WIRELESS |                       |   |            | Vendor Total: | 320.59         |      |
| VR-00025407 |                  | 9761411940            | A/C 882248393-00001 2/2-3/1/2016                                  | A.3410.420 |               | 622.06         | Pd.  |
| VR-00025383 |                  | 9761344545            | A/C 487168528-00001 2/2-3/1/2016                                  | A.5010.420 |               | 286.05         | Pd.  |
| VR-00025383 |                  |                       | Paid with Check # GJ/001523 on 03/22/2016 for amount of \$622.06. |            |               |                |      |
| VR-00025383 |                  | 9761344545            | A/C 487168528-00001 2/2-3/1/2016                                  | A.3620.420 |               | 154.24         | Pd.  |
| VR-00025383 |                  |                       | Paid with Check # GJ/001448 on 03/11/2016 for amount of \$286.05. |            |               |                |      |
| VR-00025319 |                  | 9759781396            | A/C 882248393-00001 1/2-2/1/2016                                  | A.3410.420 |               | 766.98         | Pd.  |
| VR-00025319 |                  |                       | Paid with Check # GJ/001448 on 03/11/2016 for amount of \$154.24. |            |               |                |      |
| VR-00025383 |                  | 9761344545            | A/C 487168528-00001 2/2-3/1/2016                                  | A.3410.420 |               | 1,829.33       | Pd.  |
| VR-00025383 |                  |                       | Paid with Check # GJ/001448 on 03/11/2016 for amount of \$766.98. |            |               |                |      |
| OVER212X0   | VERIZON          |                       |   |            | Vendor Total: | 1,829.33       |      |
| VR-00025398 |                  |                       | A/C 212 X02 4528 297 21 4 3/2016                                  | A.1623.420 |               | 66.90          | Pd.  |
| VR-00025398 |                  |                       | Paid with Check # GJ/001521 on 03/22/2016 for amount of \$66.90.  |            |               |                |      |

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## Village of Amityville

| VENDOR NO   | VENDOR NAME  | INVOICE NO | INVOICE DESC.                    | ACCOUNT NO | DUE DATE      | VOUCHER AMOUNT | PAID |  |
|-------------|--|------------|----------------------------------|------------|---------------|----------------|------|--|
| VR-00025398 |  |            | A/C 212 X02 4528 297 21 4 3/2016 | A.7140.201 |               | 25.29          | Pd.  |  |
|             | Paid with Check # GJ/001521 on 03/22/2016 for amount of \$25.29.     |            |                                  |            |               |                |      |  |
| VR-00025398 |  |            | A/C 212 X02 4528 297 21 4 3/2016 | A.3620.420 |               | 45.73          | Pd.  |  |
|             | Paid with Check # GJ/001521 on 03/22/2016 for amount of \$45.73.     |            |                                  |            |               |                |      |  |
| VR-00025398 |  |            | A/C 212 X02 4528 297 21 4 3/2016 | A.5010.420 |               | 95.60          | Pd.  |  |
|             | Paid with Check # GJ/001521 on 03/22/2016 for amount of \$95.60.     |            |                                  |            |               |                |      |  |
| VR-00025398 |  |            | A/C 212 X02 4528 297 21 4 3/2016 | A.1110.420 |               | 103.86         | Pd.  |  |
|             | Paid with Check # GJ/001521 on 03/22/2016 for amount of \$103.86.    |            |                                  |            |               |                |      |  |
| VR-00025398 |  |            | A/C 212 X02 4528 297 21 4 3/2016 | A.6772.440 |               | 26.46          | Pd.  |  |
|             | Paid with Check # GJ/001521 on 03/22/2016 for amount of \$26.46.     |            |                                  |            |               |                |      |  |
| VR-00025398 |  |            | A/C 212 X02 4528 297 21 4 3/2016 | A.1410.420 |               | 202.02         | Pd.  |  |
|             | Paid with Check # GJ/001521 on 03/22/2016 for amount of \$202.02.    |            |                                  |            |               |                |      |  |
| VR-00025398 |  |            | A/C 212 X02 4528 297 21 4 3/2016 | A.3410.420 |               | 157.91         | Pd.  |  |
|             | Paid with Check # GJ/001521 on 03/22/2016 for amount of \$157.91.    |            |                                  |            |               |                |      |  |
| VR-00025398 | 212 X02 4528 3/2016  |            | A/C 212 X02 4528 297 21 4 3/2016 | A.3120.261 |               | 501.50         | Pd.  |  |
|             | Paid with Check # GJ/001521 on 03/22/2016 for amount of \$501.50.    |            |                                  |            |               |                |      |  |
| OVER212X0   | VERIZON  |            |                                  |            | Vendor Total: | 1,225.27       |      |  |
| VOA000000   | VILLAGE OF AMITYVILLE  |            |                                  |            |               |                |      |  |
| VP-00002835 | 1/2016   |            | FINES AND FEES JANUARY 2016      | T.0900.000 |               | 15,525.45      | Pd.  |  |
|             | Paid with Check # JT/001021 on 03/16/2016 for amount of \$15,525.45. |            |                                  |            |               |                |      |  |
| VP-00002834 | 12/2015  |            | FINES AND FEES DECEMBER 2015     | T.0900.000 |               | 25,386.03      | Pd.  |  |
|             | Paid with Check # JT/001020 on 03/16/2016 for amount of \$25,386.03. |            |                                  |            |               |                |      |  |
| VP-00002833 | 11/2015  |            | FINES AND FEES NOVEMBER 2015     | T.0900.000 |               | 11,943.77      | Pd.  |  |
|             | Paid with Check # JT/001019 on 03/16/2016 for amount of \$11,943.77. |            |                                  |            |               |                |      |  |
| VP-00002832 | 10/2015  |            | FINES AND FEES 10/2015           | T.0900.000 |               | 14,755.27      | Pd.  |  |
|             | Paid with Check # JT/001018 on 03/16/2016 for amount of \$14,755.27. |            |                                  |            |               |                |      |  |
| VP-00002829 | 8/2/22 43 BAYVIEW  |            | TAXES 8.2.22 43 BAYVIEW AVENUE   | T.0400.000 |               | 3,748.97       | Pd.  |  |
|             | Paid with Check # JT/001015 on 03/10/2016 for amount of \$3,748.97.  |            |                                  |            |               |                |      |  |
| VOA000000   | VILLAGE OF AMITYVILLE  |            |                                  |            | Vendor Total: | 71,359.49      |      |  |
| OWBMASON    | W.B. MASON CO., INC  |            |                                  |            |               |                |      |  |
| VR-00025379 | I32619435  |            | OFFICE SUPPLIES-COURT            | A.1110.411 |               | 165.11         | Pd.  |  |
|             | Paid with Check # GJ/001524 on 03/22/2016 for amount of \$165.11.    |            |                                  |            |               |                |      |  |
| OWBMASON    | W.B. MASON CO., INC  |            |                                  |            | Vendor Total: | 165.11         |      |  |
| WELLSFINA   | WELLS FARGO FINANCIAL LEASING  |            |                                  |            |               |                |      |  |
| VR-00025313 | 5002870415   |            | A/C 603-0131459-000 2/17-3/16/16 | A.1410.440 |               | 300.00         | Pd.  |  |
|             | Paid with Check # GJ/001449 on 03/11/2016 for amount of \$300.00.    |            |                                  |            |               |                |      |  |

Condensed Voucher Abstract

Village of Amityville

| VENDOR NO  | VENDOR NAME       | TRANS. NO   | INVOICE NO | INVOICE DESC.               | ACCOUNT NO | DUE DATE | VOUCHER AMOUNT PAID |
|--|-------------------|-------------|------------|-----------------------------|------------|----------|---------------------|
| XEROX0000  | XEROX CORPORATION | VR-00025307 | 083477947  | A/C#072372881 3/2016        | A.1110.450 |          | 28.00 Pd.           |
| Paid with Check # GJ/001450 on 03/11/2016 for amount of \$28.00. |                   |             |            |                             |            |          |                     |
| XEROX0000  | XEROX CORPORATION | VR-00025349 | 24784      | RENTAL INSPECTION WORKSHEET | A.3620.413 |          | 65.63 Pd.           |
| Paid with Check # GJ/001451 on 03/11/2016 for amount of \$65.63. |                   |             |            |                             |            |          |                     |
| ZOOM0000   | ZOOM              |             |            |                             |            |          | 65.63               |
| ZOOM0000   | ZOOM              |             |            |                             |            |          | 65.63               |

Report Total: 390,448.43  
Unpaid Report Total: 0.00  
Paid Report Total: 390,448.43

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 |
| Board Member | DATE |