

Date: 04/05/2016
Time: 4:06:38PM

Condensed Voucher Abstract

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Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
GRAZIOSE0	ALPHONSE A GRAZIOSE						
VR-00025457	3/31/2016		MEDICARE B REIMBURSEMENT	A.9060.801		314.70	Pd.
Paid with Check # GJ/001526 on 03/31/2016 for amount of \$314.70.							
GRAZIOSE0	ALPHONSE A GRAZIOSE				Vendor Total:	314.70	
A.VISSLAIL	ANTHONY VISSLAILLI						
VR-00025467	3/31/2016		MEDICARE B REIMBURSEMENT	A.9060.801		314.70	Pd.
Paid with Check # GJ/001527 on 03/31/2016 for amount of \$314.70.							
A.VISSLAIL	ANTHONY VISSLAILLI				Vendor Total:	314.70	
ZIRPOLO00	ANTHONY ZIRPOLO						
VR-00025470	3/31/2016		MEDICARE B REIMBURSEMENT	A.9060.801		730.80	Pd.
Paid with Check # GJ/001528 on 03/31/2016 for amount of \$730.80.							
ZIRPOLO00	ANTHONY ZIRPOLO				Vendor Total:	730.80	
AZTECLIGH	AZTEC LIGHTING						
VR-00025403	BALANCE 601		BALANCE CONTRACT LED LIGHTING F	A.1624.460		2,840.00	Pd.
Paid with Check # GJ/001525 on 03/23/2016 for amount of \$2,840.00.							
VP-00002837	601		LED LIGHTING PROJECT AT FIRE HOUSE	H.3410.200		12,000.00	Pd.
Paid with Check # CC/001003 on 03/23/2016 for amount of \$12,000.00.							
AZTECLIGH	AZTEC LIGHTING				Vendor Total:	14,840.00	
KETCHAM C	CAROL KETCHAM						
VR-00025476	3/31/2016		MEDICARE B REIMBURSEMENT	A.9060.804		314.70	Pd.
Paid with Check # GJ/001529 on 03/31/2016 for amount of \$314.70.							
KETCHAM C	CAROL KETCHAM				Vendor Total:	314.70	
MANISCATH	CATHERINE MANISCALCO						
VR-00025462	3/31/2016		MEDICARE B REIMBURSEMENT	A.9060.801		314.70	Pd.
Paid with Check # GJ/001530 on 03/31/2016 for amount of \$314.70.							
MANISCATH	CATHERINE MANISCALCO				Vendor Total:	314.70	
GREGUSKI C	CONSTANCE GREGUSKI						
VR-00025459	3/31/2016		MEDICARE B REIMBURSEMENT	A.9060.801		314.70	Pd.
Paid with Check # GJ/001531 on 03/31/2016 for amount of \$314.70.							
GREGUSKI C	CONSTANCE GREGUSKI				Vendor Total:	314.70	
SMITHDIAN	Diane E. Smith						

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VR-00025464	3/31/2016	MEDICARE B REIMBURSEMENT	A.9060.801			382.29	Pd.	
Paid with Check # GJ/001532 on 03/31/2016 for amount of \$382.29.								
SMITHDIAN	Diane E. Smith						Vendor Total:	382.29
HOLZMACH	ELLEN J. HOLZMACHER							
VR-00025460	3/31/2016	MEDICARE B REIMBURSEMENT	A.9060.801			314.70	Pd.	
Paid with Check # GJ/001533 on 03/31/2016 for amount of \$314.70.								
HOLZMACH	ELLEN J. HOLZMACHER						Vendor Total:	314.70
PAVLIK0000	EMIL G. PAVLIK JR							
VR-00025477	2/29/2016	MEDICARE B REIMBURSEMENT 1/1-2	A.9060.804			209.80	Pd.	
Paid with Check # GJ/001534 on 03/31/2016 for amount of \$209.80.								
PAVLIK0000	EMIL G. PAVLIK JR						Vendor Total:	209.80
GEORGEMU	GEORGE MUNKERT							
VR-00025473	3/31/2016	MEDICARE B REIMBURSEMENT	A.9060.804			314.70	Pd.	
Paid with Check # GJ/001535 on 03/31/2016 for amount of \$314.70.								
GEORGEMU	GEORGE MUNKERT						Vendor Total:	314.70
JAMESSMIT	JAMES SMITH							
VR-00025463	3/31/2016	MEDICARE B REIMBURSEMENT	A.9060.801			314.70	Pd.	
Paid with Check # GJ/001536 on 03/31/2016 for amount of \$314.70.								
JAMESSMIT	JAMES SMITH						Vendor Total:	314.70
SOARESJ00	JANICE E SOARES							
VR-00025474	3/31/2016	MEDICARE B REIMBURSEMENT	A.9060.804			314.70	Pd.	
Paid with Check # GJ/001537 on 03/31/2016 for amount of \$314.70.								
SOARESJ00	JANICE E SOARES						Vendor Total:	314.70
JOHNSULLI	JOHN SULLIVAN							
VR-00025466	3/31/2016	MEDICARE B REIMBURSEMENT	A.9060.801			730.80	Pd.	
Paid with Check # GJ/001538 on 03/31/2016 for amount of \$730.80.								
JOHNSULLI	JOHN SULLIVAN						Vendor Total:	730.80
JOYCEMUN	JOYCE MUNKERT							
VR-00025472	3/31/2016	MEDICARE B REIMBURSEMENT	A.9060.804			314.70	Pd.	
Paid with Check # GJ/001539 on 03/31/2016 for amount of \$314.70.								
JOYCEMUN	JOYCE MUNKERT						Vendor Total:	314.70
PAVLIK. J0	JUDITH PAVLIK							

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VR-00025478	PAVLIK, JO	2/29/2016	MEDICARE B REIMBURSEMENT 1/1-2	A.9060.804		209.80	Pd.
Paid with Check # GJ/001540 on 03/31/2016 for amount of \$209.80.							
						Vendor Total:	209.80
VR-00025469	VISSLAILLI	3/31/2016	MEDICARE B REIMBURSEMENT	A.9060.801		314.70	Pd.
Paid with Check # GJ/001541 on 03/31/2016 for amount of \$314.70.							
						Vendor Total:	314.70
VR-00025458	GREGUSKI0	3/31/2016	MEDICARE B REIMBURSEMENT	A.9060.801		314.70	Pd.
Paid with Check # GJ/001542 on 03/31/2016 for amount of \$314.70.							
						Vendor Total:	314.70
VR-00025461	MANISCALC	3/31/2016	MEDICARE B REIMBURSEMENT	A.9060.801		314.70	Pd.
Paid with Check # GJ/001543 on 03/31/2016 for amount of \$314.70.							
						Vendor Total:	314.70
VR-00025471	NICHOLASC	3/31/2016	MEDICARE B REIMBURSEMENT	A.9060.801		314.70	Pd.
Paid with Check # GJ/001544 on 03/31/2016 for amount of \$314.70.							
						Vendor Total:	314.70
VR-00025483	PATRICIAFL	3/31/2016	MEDICARE B REIMBURSEMENT	A.9060.801		314.70	Pd.
Paid with Check # GJ/001545 on 03/31/2016 for amount of \$314.70.							
						Vendor Total:	314.70
VR-00025475	KETCHAM00	3/31/2016	MEDICARE B REIMBURSEMENT	A.9060.804		314.70	Pd.
Paid with Check # GJ/001546 on 03/31/2016 for amount of \$314.70.							
						Vendor Total:	314.70
VR-00025482	FLEMING00	3/31/2016	MEDICARE B REIMBURSEMENT	A.9060.801		314.70	Pd.
Paid with Check # GJ/001547 on 03/31/2016 for amount of \$314.70.							
						Vendor Total:	314.70
HOUCK0000	HOUCK0000						

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00025480	3/31/2016	MEDICARE B REIMBURSEMENT	A.9060.803			314.70	Pd.
Paid with Check # GJ/001548 on 03/31/2016 for amount of \$314.70.							
HOUCK0000	RICHARD HOUCK				Vendor Total:	314.70	
VISSLAILI0	STACY VISSLAILI						
VR-00025468	3/31/2016	MEDICARE B REIMBURSEMENT	A.9060.801			314.70	Pd.
Paid with Check # GJ/001549 on 03/31/2016 for amount of \$314.70.							
VISSLAILI0	STACY VISSLAILI				Vendor Total:	314.70	
FAUCI00000	VICTOR FAUCI						
VR-00025479	3/31/2016	MEDICARE B REIMBURSEMENT	A.9060.803			314.70	Pd.
Paid with Check # GJ/001550 on 03/31/2016 for amount of \$314.70.							
FAUCI00000	VICTOR FAUCI				Vendor Total:	314.70	
HOUCK. V00	VIRGINIA HOUCK						
VR-00025481	3/31/2016	MEDICARE B REIMBURSEMENT	A.9060.803			314.70	Pd.
Paid with Check # GJ/001551 on 03/31/2016 for amount of \$314.70.							
HOUCK. V00	VIRGINIA HOUCK				Vendor Total:	314.70	
SMITH00000	WILLIAM SMITH						
VR-00025465	3/31/2016	MEDICARE B REIMBURSEMENT	A.9060.801			314.70	Pd.
Paid with Check # GJ/001552 on 03/31/2016 for amount of \$314.70.							
SMITH00000	WILLIAM SMITH				Vendor Total:	314.70	

Report Total:	24,026.89
Unpaid Report Total:	0.00
Paid Report Total:	24,026.89

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

Date: 04/05/2016

Time: 4:07:41PM

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
BUSINESSA VR-00025490	BUSINESS AUTOMATION SERVICES, INC. 0328109	MUNICIPITY DATA CONVERSION	A.3620.440		3,360.00	Pd.
Paid with Check # GJ/001556 on 04/05/2016 for amount of \$3,360.00.						
BUSINESSA	BUSINESS AUTOMATION SERVICES, INC.			Vendor Total:	3,360.00	
THOMPSON VR-00025486	ERNEST THOMPSON 1/1-3/31/2016	MEDICARE B REIMBURSEMENT	A.9060.801		730.80	Pd.
Paid with Check # GJ/001561 on 04/05/2016 for amount of \$730.80.						
THOMPSON	ERNEST THOMPSON			Vendor Total:	730.80	
MCELMOYL VR-00025485	JUSTIN MCELMOYL 2/25/2016	REIMBURSEMENT FOR HIDTA TRAINI	A.3120.416		92.94	Pd.
Paid with Check # GJ/001558 on 04/05/2016 for amount of \$92.94.						
MCELMOYL	JUSTIN MCELMOYL			Vendor Total:	92.94	
LAMB&BAR VR-00025489	LAMB & BARNOSKY, LLP FEBRUARY 2016	SERVICES RENDERED FEBRUARY 20	A.1420.440		19,324.51	Pd.
Paid with Check # GJ/001557 on 04/05/2016 for amount of \$19,324.51.						
LAMB&BAR	LAMB & BARNOSKY, LLP			Vendor Total:	19,324.51	
NYSATSBP VR-00025487	NYSATSB PROGRAMS INC. CPS CONFERENCE	CPS CONFERENCE MAY 9-12, 2016 - P	A.3120.416		175.00	Pd.
Paid with Check # GJ/001559 on 04/05/2016 for amount of \$175.00.						
NYSATSBP	NYSATSB PROGRAMS INC.			Vendor Total:	175.00	
RICHARDHA VR-00025488	RICHARD HANDLER 12/15/2015	OPINION LETTER RE SKINNON AND F	A.1420.440		450.00	Pd.
Paid with Check # GJ/001560 on 04/05/2016 for amount of \$450.00.						
RICHARDHA	RICHARD HANDLER			Vendor Total:	450.00	
					Report Total:	24,133.25
					Unpaid Report Total:	0.00
					Paid Report Total:	24,133.25

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

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

Mayor DATE

Board Member DATE

Board Member DATE

Board Member DATE