

Condensed Voucher Abstract

Village of Amityville

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
16 SPRAGU VP-00002871	16 SPRAGUE AVENUE REALTY 11-10-3 2015	REDEMPTION 11-10-3 2015	T.0400.000		2,321.34	Pd.
Paid with Check # JT/001052 on 05/26/2016 for amount of \$2,321.34.						
16 SPRAGU	16 SPRAGUE AVENUE REALTY			Vendor Total:	2,321.34	
341EASTLL VP-00002872	341 EAST LLC 7-2-18 2015	REDEMPTION 7-2-18 2015	T.0400.000		1,841.61	Pd.
Paid with Check # JT/001053 on 05/26/2016 for amount of \$1,841.61.						
341EASTLL	341 EAST LLC			Vendor Total:	1,841.61	
ALLAMERA VR-00025841	ALL AMERICAN AWARDS, INC 41326	SHADOW BOX- EX CHIEFS AWARD	A.3410.414	05/27/2016	960.70	
VR-00025840	40542	INSTALLATION AWARDS/UNIFORM PAN	A.3410.414	05/27/2016	63.14	
VR-00025840	40483	INSTALLATION AWARDS/UNIFORM PAN	A.3410.414	05/27/2016	117.29	
VR-00025840	40292	INSTALLATION AWARDS/UNIFORM PAN	A.3410.414	05/27/2016	685.55	
VR-00025835	40223	UNIFORM, HAT, SHIRT	A.3410.414	05/27/2016	529.24	
ALLAMERA	ALL AMERICAN AWARDS, INC			Vendor Total:	2,355.92	
ALLSYSTEM VR-00025859	ALL SYSTEMS BRAKE SERVICE 113489	INSPECTION ON 61	A.5110.241	05/27/2016	45.00	
VR-00025785	112921	INSPECTION ON 53 GARBAGE TRUCK	A.5110.241		45.00	Pd.
Paid with Check # GJ/001722 on 05/26/2016 for amount of \$45.00.						
VR-00025784	113089	INSPECTION ON 56	A.5110.241		45.00	Pd.
Paid with Check # GJ/001722 on 05/26/2016 for amount of \$45.00.						
ALLSYSTEM	ALL SYSTEMS BRAKE SERVICE			Vendor Total:	135.00	
MENSSHOP VR-00025851	AMITYVILLE MENS SHOP 1401	UNIFORM ALTERATIONS	A.3410.414	05/27/2016	442.00	
MENSSHOP	AMITYVILLE MENS SHOP			Vendor Total:	442.00	
AMITYREC0 VR-00025837	AMITYVILLE RECORD LEGAL 220	LEGAL 220 - MAY ZONING BOARD OF A	A.8010.440	05/27/2016	189.55	
VR-00025788	LEGAL 229	LEGAL 229 NOTICE TO BIDDERS	A.1410.413		137.52	Pd.
Paid with Check # GJ/001727 on 05/26/2016 for amount of \$137.52.						
AMITYREC0	AMITYVILLE RECORD			Vendor Total:	327.07	
APGAR0000	APGAR					

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID
VP-00002877		3-5-10.4 2015	REDEMPTION 3-5-10.4 2015 LEVY	T.0400.000		893.76 Pd.
VP-00002876		1-1-36 2015	REDEMPTION 1-1-36 2015 LEVY	T.0400.000		1,693.17 Pd.
VP-00002875		4-1-61 2015	REDEMPTION 4-1-61 2015 LEVY	T.0400.000		1,931.18 Pd.
APGAR0000	APGAR		Paid with Check # JT/001056 on 05/26/2016 for amount of \$1,931.18.		Vendor Total:	4,518.11
0AUTOTOP1	AUTO-TOP1A, INC.	52655	OIL CHANGES/INSPECTIONS	A.3120.231		3,473.00 Pd.
VR-00025782		52623	OIL CHANGES/INSPECTIONS	A.3120.231		50.85 Pd.
VR-00025782		52624	OIL CHANGES/INSPECTIONS	A.3120.231		7.50 Pd.
VR-00025782		52588	OIL CHANGES/INSPECTIONS	A.3120.231		55.35 Pd.
0AUTOTOP1	AUTO-TOP1A, INC.		Paid with Check # GJ/001729 on 05/26/2016 for amount of \$55.35.		Vendor Total:	3,586.70
BCEXTERMI	B.C. EXTERMINATING	47079	SERVICE 5/13/2016	A.1624.460		40.00 Pd.
VR-00025769			Paid with Check # GJ/001730 on 05/26/2016 for amount of \$40.00.		Vendor Total:	40.00
BAYPORT00	BAYPORT FLOWER HOUSES INC	648629	135 HANGING BASKETS - FINAL PAYME	A.8510.441	05/27/2016	3,035.00
VR-00025862					Vendor Total:	3,035.00
BAYPORT00	BAYPORT FLOWER HOUSES INC	82151094	MEDICAL SUPPLIES	A.3410.412	05/27/2016	81.96
VR-00025836		82151092	MEDICAL SUPPLIES	A.3410.412	05/27/2016	17.50
VR-00025836		82151094	MEDICAL SUPPLIES	A.3410.412	05/27/2016	23.37
VR-00025836		82151093	MEDICAL SUPPLIES	A.3410.412	05/27/2016	17.50
VR-00025836		82149723	MEDICAL SUPPLIES	A.3410.412	05/27/2016	1,804.32
VR-00025779		82127783	MEDICAL SUPPLIES	A.3410.412		11.19 Pd.
VR-00025779		82137229	MEDICAL SUPPLIES	A.3410.412		84.35 Pd.
			Paid with Check # GJ/001733 on 05/26/2016 for amount of \$84.35.			

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	TRANS. NO	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00025779	82137228			MEDICAL SUPPLIES	A.3410.412		32.97	Pd.
		Paid with Check # GJ/001733 on 05/26/2016 for amount of \$32.97.						
VR-00025779	82138594			MEDICAL SUPPLIES	A.3410.412		152.99	Pd.
		Paid with Check # GJ/001733 on 05/26/2016 for amount of \$152.99.						
VR-00025779	82138595			MEDICAL SUPPLIES	A.3410.412		22.00	Pd.
		Paid with Check # GJ/001733 on 05/26/2016 for amount of \$22.00.						
VR-00025779	82129113			MEDICAL SUPPLIES	A.3410.412		282.99	Pd.
		Paid with Check # GJ/001733 on 05/26/2016 for amount of \$282.99.						
BOUNDTRE	BOUND TREE MEDICAL, LLC					Vendor Total:	2,531.14	
HOPPER B0	BRUCE HOPPER							
VR-00025854				REIMBURSE PETTY CASH	A.5110.419	05/27/2016	13.56	
VR-00025854				REIMBURSE PETTY CASH	A.5010.411	05/27/2016	62.00	
VR-00025854				REIMBURSE PETTY CASH	A.5110.241	05/27/2016	22.24	
HOPPER B0	BRUCE HOPPER					Vendor Total:	97.80	
BURTON000	BRYAN BURTON							
VR-00025807	5/31/2016			CLEANING ALLOWANCE 5/31/2016	A.3120.415		550.00	Pd.
		Paid with Check # GJ/001802 on 05/26/2016 for amount of \$550.00.						
BURTON000	BRYAN BURTON					Vendor Total:	550.00	
0BULLS EYE	BULLS EYE PROCESS SERVING INC							
VR-00025877	5/25/2016			PROCESS SERVING 5/25	A.3620.440	05/31/2016	35.00	
VR-00025789	5/19/2016			PROCESS SERVING 5/19/2016- 2	A.3620.440		70.00	Pd.
		Paid with Check # GJ/001734 on 05/26/2016 for amount of \$70.00.						
VR-00025761	5/16/2016			VILLAGE VS.16 SPRAGUE REALTY/335	A.3620.440		35.00	Pd.
		Paid with Check # GJ/001734 on 05/26/2016 for amount of \$35.00.						
0BULLS EYE	BULLS EYE PROCESS SERVING INC					Vendor Total:	140.00	
BUSINESSA	BUSINESS AUTOMATION SERVICES, INC.							
VR-00025868	051917			TAX COLLECTION SYSTEM	A.1410.440	05/31/2016	800.00	
VR-00025775	051337			TRAVEL EXPENSES FOR BAS TRAININ	A.3620.440		876.95	Pd.
		Paid with Check # GJ/001735 on 05/26/2016 for amount of \$876.95.						
BUSINESSA	BUSINESS AUTOMATION SERVICES, INC.					Vendor Total:	1,676.95	
CARR00000	CARR BUSINESS SYSTEMS							
VR-00025780	IN354274			SHIPPING FOR TONER	A.1410.440		8.99	Pd.
		Paid with Check # GJ/001740 on 05/26/2016 for amount of \$8.99.						
CARR00000	CARR BUSINESS SYSTEMS					Vendor Total:	8.99	

Condensed Voucher Abstract

Village of Amityville

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

VR-00025825	CHARLES TAYLOR III	5/31/2016	CLEANING ALLOWANCE 5/31/2016	A.3120.415	5/27/2016	550.00	Pd.
Paid with Check # GJ/001803 on 05/26/2016 for amount of \$550.00.							
MULLIN0000	CHARLES TAYLOR III				Vendor Total:	550.00	

VR-00025818	CHRISTIAN MULLIN	5/31/2016	CLEANING ALLOWANCE 5/31/2016	A.3120.415	5/27/2016	550.00	Pd.
Paid with Check # GJ/001804 on 05/26/2016 for amount of \$550.00.							
MULLIN0000	CHRISTIAN MULLIN				Vendor Total:	550.00	

VR-00025833	CHRISTOFFERS OFFICE PRODUCTS	352125	OFFICE SUPPLIES	A.1410.411	05/27/2016	271.42	
VR-00025833	CHRISTOFFERS OFFICE PRODUCTS	352125	OFFICE SUPPLIES	A.1625.411	05/27/2016	269.90	
Vendor Total:							
						541.32	

0000CINTAS	CINTAS CORPORATION #780	780603621	MATS 5/24/2016	A.1623.460	05/31/2016	77.72	
VR-00025870	CINTAS CORPORATION #780					77.72	
Vendor Total:							
						77.72	

VR-00025776	CLINICAL CLEAN, INC	4121	SANITIZE 1-1-11	A.3410.440		185.00	Pd.
Paid with Check # GJ/001745 on 05/26/2016 for amount of \$185.00.							
CLINICALCL	CLINICAL CLEAN, INC				Vendor Total:	185.00	

VR-00025819	COLLIN MULLIN	5/31/2016	CLEANING ALLOWANCE 5/31/2016	A.3120.415		550.00	Pd.
Paid with Check # GJ/001805 on 05/26/2016 for amount of \$550.00.							
MULLINCOO	COLLIN MULLIN				Vendor Total:	550.00	

VR-00025842	CUSTOM AWARDS LTD	23578	SERVICE AWARDS	A.3410.414	05/27/2016	952.00	
CUSAWRDO	CUSTOM AWARDS LTD				Vendor Total:	952.00	

VR-00025811	DAVID DRISCOLL	5/31/2016	CLEANING ALLOWANCE 5/31/2016	A.3120.415		550.00	Pd.
Paid with Check # GJ/001806 on 05/26/2016 for amount of \$550.00.							
VR-00025792	REIMBURSE EXPENSES 5/10-5/12 SAF	5/10-5/12/16		A.3120.416		564.64	Pd.
Paid with Check # GJ/001750 on 05/26/2016 for amount of \$564.64.							

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00025783			SAFETY CONFERENCE 5/10-5/12/16	A.3120.416		161.11	Pd.
Paid with Check # GJ/001750 on 05/26/2016 for amount of \$161.11.							
DAVIDDRIS	DAVID DRISCOLL				Vendor Total:	1,275.75	
DAVIDFUER	DAVID FUERTES						
VR-00025812	5/31/2016		CLEANING ALLOWANCE 5/31/2016	A.3120.415		550.00	Pd.
Paid with Check # GJ/001807 on 05/26/2016 for amount of \$550.00.							
DAVIDFUER	DAVID FUERTES				Vendor Total:	550.00	
DAVIDHOW	DAVID HOWELL						
VR-00025802	12/1-5/31/2016		CLEANING ALLOWANCE 12/1-5/31/2016	A.3120.415		100.65	Pd.
Paid with Check # GJ/001808 on 05/26/2016 for amount of \$100.65.							
DAVIDHOW	DAVID HOWELL				Vendor Total:	100.65	
SMITHD000	DAVID SMITH						
VR-00025828	2/20-5/20/2016		MEALS 2/20/16-5/20/2016	A.3120.440		45.00	Pd.
Paid with Check # GJ/001809 on 05/26/2016 for amount of \$45.00.							
VR-00025824	5/31/2016		CLEANING ALLOWANCE 5/31/2016	A.3120.415		550.00	Pd.
Paid with Check # GJ/001809 on 05/26/2016 for amount of \$550.00.							
SMITHD000	DAVID SMITH				Vendor Total:	595.00	
DELAGELAN	DE LAGE LANDEN						
VR-00025864	49955381		A/C 377635 5/15-6/14/2016	A.1110.450	05/31/2016	75.00	
DELAGELAN	DE LAGE LANDEN				Vendor Total:	75.00	
0000MODIC	DEBORAH MODICO						
VR-00025798	12/1-5/31/2016		CLEANING ALLOWANCE 12/1-5/31/2016	A.3120.415		187.50	Pd.
Paid with Check # GJ/001810 on 05/26/2016 for amount of \$187.50.							
0000MODIC	DEBORAH MODICO				Vendor Total:	187.50	
DOLORESC	DOLORES CONROY						
VR-00025838	REFUND 5/18/2016		REFUND OVERPAYMENT - PERMIT FE	A.2555.000	05/27/2016	1,950.00	
DOLORESC	DOLORES CONROY				Vendor Total:	1,950.00	
DSSSECURI	DSS SECURITY LLC						
VR-00025762	4/21/2016		REPAIR BACK UP CAMERA FD	A.3410.251		227.00	Pd.
Paid with Check # GJ/001752 on 05/26/2016 for amount of \$227.00.							
DSSSECURI	DSS SECURITY LLC				Vendor Total:	227.00	
DYNAIRECO	DYNAIRE CORPORATION						

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	TRAN. NO	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID
VR-00025847	DYNAIRE CORPORATION	273833		SERVICE CONTRACT 2ND INSTALLAT	A.1623.460	05/27/2016	4,300.00
Vendor Total: 4,300.00							

VR-00025814	ERIC KREUDER	5/31/2016		CLEANING ALLOWANCE 5/31/2016	A.3120.415		550.00 Pd.
VR-00025809	ERIC KREUDER	5/20/16		MEALS 2/20-5/20/16	A.3120.440		30.00 Pd.
Vendor Total: 580.00							

VR-00025820	ERIC ONDERDONK	5/31/2016		CLEANING ALLOWANCE 5/31/2016	A.3120.415		550.00 Pd.
Vendor Total: 550.00							

VR-00025853	FIRST BANKCARD	49886591335154534/16		A/C 4988 6591 3351 5453 4/2016	A.5142.241	05/27/2016	579.10
VR-00025853	FIRST BANKCARD	49886591335154534/16		A/C 4988 6591 3351 5453 4/2016	A.5110.419	05/27/2016	64.00
Vendor Total: 643.10							

VR-00025810	FRANK CARAMANICA	5/31/2016		CLEANING ALLOWANCE 5/31/2016	A.3120.415		550.00 Pd.
Vendor Total: 550.00							

VR-00025846	FUNDAMENTAL BUSINESS SERVICE	2509 4/2016		COMMISSIONS APRIL 2016 CLIBNT 2	A.1110.440	05/27/2016	907.50
Vendor Total: 907.50							

VR-00025849	GA CHIVVIS CORP	16-1064		1-1-15 LIGHT TOWER REPAIR	A.3410.231	05/27/2016	8,709.65
Vendor Total: 8,709.65							

VR-00025808	GERALD BLEE	5/31/2016		CLEANING ALLOWANCE 5/31/2016	A.3120.415		550.00 Pd.
Vendor Total: 550.00							

SLACK0000	GLENN C. SLACK						
-----------	----------------	--	--	--	--	--	--

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00025822	5/31/2016		CLEANING ALLOWANCE 5/31/2016	A.3120.415		550.00	Pd.
Paid with Check # GJ/001815 on 05/26/2016 for amount of \$550.00.							
SLACK0000	GLENN C. SLACK				Vendor Total:	550.00	
MILLER H00	HAROLD MILLER						
VR-00025827	2/20-5/20/16		MEALS 2/20-5/20/16	A.3120.440		15.00	Pd.
Paid with Check # GJ/001816 on 05/26/2016 for amount of \$15.00.							
VR-00025816	5/31/2016		CLEANING ALLOWANCE 5/31/2016	A.3120.415		550.00	Pd.
Paid with Check # GJ/001816 on 05/26/2016 for amount of \$550.00.							
MILLER H00	HAROLD MILLER				Vendor Total:	565.00	
HERMANKA	HERMAN KATZ CANGEMI						
VR-00025872	FILE 11x1053V		AMITYVILLE SUPERSTAR 101-1-1-25	A.1931.440	05/31/2016	6,000.00	
HERMANKA	HERMAN KATZ CANGEMI				Vendor Total:	6,000.00	
0HOMED000	HOME DEPOT CREDIT SERVICES						
VR-00025763	60353225318737704/16		A/C 6035 3225 3187 3770 4/2016	A.1624.460		82.47	Pd.
Paid with Check # GJ/001758 on 05/26/2016 for amount of \$82.47.							
0HOMED000	HOME DEPOT CREDIT SERVICES				Vendor Total:	82.47	
HOMED0000	HOME DEPOT CREDIT SVCS						
VR-00025790	60353225318740594/16		A/C 6035 3225 3187 4059 4/2016	A.1624.460		10.54	Pd.
Paid with Check # GJ/001759 on 05/26/2016 for amount of \$10.54.							
HOMED0000	HOME DEPOT CREDIT SVCS				Vendor Total:	10.54	
INTEGRATE	INTEGRATED WIRELESS TECHNOLOGIES, I						
VR-00025764	639283		MONITOR REPAIRS	A.3410.251		135.00	Pd.
Paid with Check # GJ/001760 on 05/26/2016 for amount of \$135.00.							
INTEGRATE	INTEGRATED WIRELESS TECHNOLOGIES, I				Vendor Total:	135.00	
ISLANDDIGI	ISLAND DIGITAL REPROGRAPHICS, INC.						
VR-00025793	3651		24X36 B/W PRINT	A.3620.413		9.60	Pd.
Paid with Check # GJ/001762 on 05/26/2016 for amount of \$9.60.							
ISLANDDIGI	ISLAND DIGITAL REPROGRAPHICS, INC.				Vendor Total:	9.60	
JAMESAPRI	JAMES A. PRISCO						
VR-00025772	REFUND		REFUND APPLICATION FEE	A.2555.000		610.00	Pd.
Paid with Check # GJ/001763 on 05/26/2016 for amount of \$610.00.							
JAMESAPRI	JAMES A. PRISCO				Vendor Total:	610.00	

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	TRANS. NO	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
00JACARUS	JANE JACARUSO						187.50	
VR-00025797			12/1-5/31/2016	CLEANING ALLOWANCE 12/1-5/31/2016	A.3120.415		187.50	Pd.
Paid with Check # GJ/001817 on 05/26/2016 for amount of \$187.50.								
00JACARUS	JANE JACARUSO						187.50	
VR-00025800			12/1-5/31/2016	CLEANING ALLOWANCE 12/1-5/31/2016	A.3120.415		187.50	Pd.
Paid with Check # GJ/001818 on 05/26/2016 for amount of \$187.50.								
JARQUELIN	JARQUELINE OLIVO							
VR-00025800			12/1-5/31/2016	CLEANING ALLOWANCE 12/1-5/31/2016	A.3120.415		187.50	Pd.
Vendor Total: 187.50								
0000JASPA	JASPA SCHLESINGER, ESQS						6,000.00	
VR-00025871			101-4-4-5 #10255B	BAYWOOD PUBLISHING CO, INC.	A.1931.440	05/31/2016	6,000.00	
Vendor Total: 6,000.00								
SEARS0000	JEFFREY T SEARS						550.00	
VR-00025821			5/31/2016	CLEANING ALLOWANCE 5/31/2016	A.3120.415		550.00	Pd.
Paid with Check # GJ/001819 on 05/26/2016 for amount of \$550.00.								
SEARS0000	JEFFREY T SEARS						3.66	
VR-00025804			12/1-5/31/2016	CLEANING ALLOWANCE 12/1-5/31/2016	A.3120.415		3.66	Pd.
Paid with Check # GJ/001820 on 05/26/2016 for amount of \$3.66.								
JOELLAGRE	JOELLA JOSEY GREEN							
VR-00025813			5/31/2016	CLEANING ALLOWANCE 5/31/2016	A.3120.415		550.00	Pd.
Paid with Check # GJ/001821 on 05/26/2016 for amount of \$550.00.								
JULIANO000	JOHN A. JULIANO						550.00	
VR-00025813			5/31/2016	CLEANING ALLOWANCE 5/31/2016	A.3120.415		550.00	Pd.
Vendor Total: 550.00								
JULIANO000	JOHN A. JULIANO						550.00	
VR-00025805			5/31/2016	CLEANING ALLOWANCE 5/31/2016	A.3120.415		550.00	Pd.
Paid with Check # GJ/001822 on 05/26/2016 for amount of \$550.00.								
OANDRIELL	JOHN ANDRIELLA							
VR-00025823			5/31/2016	CLEANING ALLOWANCE 5/31/2016	A.3120.415		550.00	Pd.
Vendor Total: 550.00								
SLACK J000	JOSEPH N SLACK						550.00	
VR-00025823			5/31/2016	CLEANING ALLOWANCE 5/31/2016	A.3120.415		550.00	Pd.
Paid with Check # GJ/001823 on 05/26/2016 for amount of \$550.00.								
SLACK J000	JOSEPHINE FACCHIANO						550.00	
Vendor Total: 550.00								

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00025796	12/1-5/31/2016	CLEANING ALLOWANCE 12/1-5/31/2016	A.3120.415			187.50	Pd.
Paid with Check # GJ/001824 on 05/26/2016 for amount of \$187.50.							
FACCHIANO	JOSEPHINE FACCHIANO				Vendor Total:	187.50	
JOSEPHSG	JOSEPH'S GARDEN & GREENHOUSE						
VR-00025863	1949	FLOWERS FOR VILLAGE PLANTERS A	A.8510.441		05/27/2016	4,000.43	
VR-00025860	1953	FLOWERS FOR VILLAGE PLANTERS	A.8510.441		05/27/2016	1,385.48	
JOSEPHSG	JOSEPH'S GARDEN & GREENHOUSE				Vendor Total:	5,385.91	
MCELMOYL	JUSTIN MCELMOYL						
VR-00025815	5/31/2016	CLEANING ALLOWANCE 5/31/2016	A.3120.415			550.00	Pd.
Paid with Check # GJ/001825 on 05/26/2016 for amount of \$550.00.							
MCELMOYL	JUSTIN MCELMOYL				Vendor Total:	550.00	
KARLAVIRG	KARLA VIRGADAMO						
VR-00025794	12/1-5/31/16	CLEANING 12/1-5/31/16	A.3120.415			187.50	Pd.
Paid with Check # GJ/001826 on 05/26/2016 for amount of \$187.50.							
KARLAVIRG	KARLA VIRGADAMO				Vendor Total:	187.50	
KRISTAMOL	KRISTA MOLLO-PUKKI						
VR-00025799	12/1-5/31/2016	CLEANING ALLOWANCE 12/1-5/31/2016	A.3120.415			187.50	Pd.
Paid with Check # GJ/001827 on 05/26/2016 for amount of \$187.50.							
KRISTAMOL	KRISTA MOLLO-PUKKI				Vendor Total:	187.50	
KYLEMILLE	KYLE MILLER						
VR-00025817	5/31/2016	CLEANING ALLOWANCE 5/31/2016	A.3120.415			550.00	Pd.
Paid with Check # GJ/001828 on 05/26/2016 for amount of \$550.00.							
KYLEMILLE	KYLE MILLER				Vendor Total:	550.00	
LEVELGASS	LEVEL G ASSOCIATES, LLC						
VR-00025876	15-7301.03	PARKING/PLANNING CONSULTANT SE	A.1410.440		05/31/2016	325.00	
LEVELGASS	LEVEL G ASSOCIATES, LLC				Vendor Total:	325.00	
LI POWER0	LI POWER EQUIPMENT EAST, INC.						
VR-00025861	11359	LANDSCAPE EQUIPMENT PARTS	A.5110.241		05/27/2016	142.89	
LI POWER0	LI POWER EQUIPMENT EAST, INC.				Vendor Total:	142.89	
MAGNIFLOO	MAGNIFLOOD INC						
VR-00025773	15102	POLE AND LUMINAIRE ASSEMBLY	A.5182.419			5,160.00	Pd.
Paid with Check # GJ/001766 on 05/26/2016 for amount of \$5,160.00.							

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID
MAGNIFLOO	MAGNIFLOOD INC					5,160.00

MAXWELL0	MAXWELL TURF & SUPPLY CO,INC	184182	MARKING LIMESTONE FOR BALL FIE	A.7140.201	05/27/2016	64.68
VR-00025855						64.68
Vendor Total: 64.68						

BENEDICT0	MICHAEL BENEDICT	5/31/2016	CLEANING ALLOWANCE 5/31/2016	A.3120.415	05/26/2016	550.00
VR-00025806						550.00
Vendor Total: 550.00						

WALTERS00	MICHAEL WALTERS	5/31/2016	CLEANING ALLOWANCE 5/31/2016	A.3120.415	05/26/2016	550.00
VR-00025826						550.00
Vendor Total: 550.00						

MOTOROLA	MOTOROLA SOLUTIONS, INC	13109786	BELT CLIPS AND BATTERIES	A.3410.251	05/26/2016	105.48
VR-00025766						105.48
Vendor Total: 105.48						

MSCINDUST	MSC INDUSTRIAL SUPPLY CO	42216	BATTERIES & SPEEDY DRY	A.3410.250	05/27/2016	217.53
VR-00025852						217.53
Vendor Total: 217.53						

NATIONALG	NATIONAL GRID	06260-39003 4-5/2016	A/C 06260-039003 4/15-5/16/2016	A.1624.420	05/27/2016	129.68
VR-00025856						129.68
Vendor Total: 129.68						

NEVILLEAU	NEVILLE AUTO SUPPLY INC	93492	EMERGENCY REPAIRS 1-1-24	A.3410.231	05/31/2016	5,702.41
VR-00025869						5,702.41
VR-00025844	NEVILLE AUTO SUPPLY INC	93757	REPLACE CURBSIDE STEP 1-1-11	A.3410.231	05/27/2016	297.45
						297.45
Vendor Total: 5,999.86						

OFFICEFUR	OFFICE FURNITURE DIRECT	51182	NEW OFFICE CHAIRS	A.3410.411	05/26/2016	807.00
VR-00025765						807.00
Vendor Total: 807.00						

OFFICEFUR	OFFICE FURNITURE DIRECT	51182	NEW OFFICE CHAIRS	A.3410.411	05/26/2016	807.00
VR-00025765						807.00
Vendor Total: 807.00						

0000MNIRE Omni Recycling of Babylon

Paid with Check # GJ/001775 on 05/26/2016 for amount of \$807.00.

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	
VR-00025848	34650		DUMP FEES	A.8160.442	05/27/2016	3,309.75		
000OMNIRE	Omni Recycling of Babylon				Vendor Total:	3,309.75		
00PAPERDI	PAPERDIRECT							
VR-00025781	6403110		SHIPPING CHARGES FOR BINDERS	A.1410.411		15.99	Pd.	
	Paid with Check # GJ/001776 on 05/26/2016 for amount of \$15.99.							
00PAPERDI	PAPERDIRECT				Vendor Total:	15.99		
PATRICKCO	PATRICK COHILL							
VR-00025795	12/1-5/31/2016		CLEANING ALLOWANCE 12/1-5/31/2016	A.3120.415		187.50	Pd.	
	Paid with Check # GJ/001831 on 05/26/2016 for amount of \$187.50.							
PATRICKCO	PATRICK COHILL				Vendor Total:	187.50		
PMBRETIRE	PMB RETIREMENT PLAN							
VP-00002870	6-2-22 2015		REDEMPTION 6-2-22 2015	T.0400.000		1,318.20	Pd.	
	Paid with Check # JT/001051 on 05/26/2016 for amount of \$1,318.20.							
PMBRETIRE	PMB RETIREMENT PLAN				Vendor Total:	1,318.20		
POSTMAST	POSTMASTER							
VR-00025832	PRESORT RENEWAL		FIRST CLASS PRESORT RENEWAL 5/2	A.1670.413		215.00	Pd.	
	Paid with Check # GJ/001837 on 05/27/2016 for amount of \$215.00.							
VR-00025831	TAX MAILING 5/2016		TAX MAILING - 5/2016	A.1670.413		961.15	Pd.	
	Paid with Check # GJ/001836 on 05/27/2016 for amount of \$961.15.							
POSTMAST	POSTMASTER				Vendor Total:	1,176.15		
QUEENSCO	QUEENS COUNTY DISTRICT ATTORNEYS C							
VR-00025791	POBENEDICT 6/2-3		JUNE 2-3 GANG INFORMATION SHARIN	A.3120.416		60.00	Pd.	
	Paid with Check # GJ/001782 on 05/26/2016 for amount of \$60.00.							
QUEENSCO	QUEENS COUNTY DISTRICT ATTORNEYS C				Vendor Total:	60.00		
RASON0000	RASON MATERIALS							
VR-00025858	97643		MISC PATCH	A.5110.490	05/27/2016	169.86		
VR-00025857	97642		MISC PATCH	A.5110.490	05/27/2016	248.35		
RASON0000	RASON MATERIALS				Vendor Total:	418.21		
REJUV0000	REJUV. INC							
VP-00002873	4-1-43 2014		REDEMPTION 4-1-43 2014	T.0400.000		2,071.52	Pd.	
	Paid with Check # JT/001054 on 05/26/2016 for amount of \$2,071.52.							
REJUV0000	REJUV. INC				Vendor Total:	2,071.52		

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	TRANS. NO	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID
VR-00025875	RICHARD HANDLER					05/31/2016	950.00
VR-00025875	WELL VS VOA			WELLINGTON PARK VILLAS VS VOA	A.1420.440	05/31/2016	950.00
RICHARDHA	RICHARD HANDLER						950.00
RSA CONSU	RSA CONSULTANTS						4,500.00
VR-00025874	2016 ADMIN FEE			ADMINISTRATIVE FEE 2016	A.9025.800	05/31/2016	4,500.00
RSA CONSU	RSA CONSULTANTS						4,500.00
SCVOA0000	SCVOA						130.00
VR-00025839	510162			MUNICIPAL TRAINING - 7 EMPLOYEES	A.8020.440	05/27/2016	130.00
VR-00025839	510162			MUNICIPAL TRAINING - 7 EMPLOYEES	A.8010.440	05/27/2016	325.00
SCVOA0000	SCVOA						455.00
SSHOREF00	SOUTH SHORE FIRE & SAFETY						300.75
VR-00025843	104473			YELLOW HELMET	A.3410.251	05/27/2016	300.75
VR-00025834	0104474-IN			OXYGEN REFILLS	A.3410.412	05/27/2016	314.90
VR-00025777	0104074-IN			OXYGEN REFILLS	A.3410.412	05/27/2016	167.70
SSHOREF00	SOUTH SHORE FIRE & SAFETY						783.35
VR-00025774	DUES			DUES 5/1/2016-4/30/2017	A.3410.440		15.00
STSHORE	SOUTH SHORE VOLUNTEER FD ASSOCIAT						15.00
VR-00025770	16120731			2000 GALLONS OF GAS	A.1625.410		3,400.80
SPRAGUE00	SPRAGUE OPERATING RESOURCES LLC						3,400.80
VR-00025771	852861028-169			A/C 852861028 4/3-5/2/16	A.3120.261		113.25
NEXTEL000	SPRINT						113.25
VR-00025867	REIMB FOAM BOARD FOR HERITAGE F A.1410.413					05/31/2016	84.62
STEPHENG	STEPHEN GREENWALD						84.62

Paid with Check # GJ/001790 on 05/26/2016 for amount of \$113.25.

Paid with Check # GJ/001789 on 05/26/2016 for amount of \$3,400.80.

Paid with Check # GJ/001788 on 05/26/2016 for amount of \$15.00.

Paid with Check # GJ/001787 on 05/26/2016 for amount of \$167.70.

Vendor Total:

Vendor Total:

Vendor Total:

Vendor Total:

Vendor Total:

Vendor Total:

Vendor Total:

Vendor Total:

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
THRESATE	TERESA TETRO						
VR-00025801	12/1-5/31/2016		CLEANING ALLOWANCE 12/1-5/31/2016	A.3120.415		187.50	Pd.
Paid with Check # GJ/001832 on 05/26/2016 for amount of \$187.50.							
THRESATE	TERESA TETRO				Vendor Total:	187.50	
THOMASVA	THOMAS VALERY						
VR-00025803	12/1-5/31/2016		CLEANING ALLOWANCE 12/1-5/31/2016	A.3120.415		27.45	Pd.
Paid with Check # GJ/001833 on 05/26/2016 for amount of \$27.45.							
THOMASVA	THOMAS VALERY				Vendor Total:	27.45	
00TIENHOS	Tien Ho So						
VP-00002878	11-10-7.1 2015		REDEMPTION 11-10-7.1 2015 LEVY	T.0400.000		103.73	Pd.
Paid with Check # JT/001059 on 05/26/2016 for amount of \$103.73.							
VP-00002874	4-1-43 2013		REDEMPTION 4-1-43 2013	T.0400.000		1,097.71	Pd.
Paid with Check # JT/001055 on 05/26/2016 for amount of \$1,097.71.							
00TIENHOS	Tien Ho So				Vendor Total:	1,201.44	
VELOCITYM	VELOCITY MARKETING ASSET MANAGEME						
VR-00025866	0890443-IN		GENERAL ACCOUNT CHECKS	A.1410.413	05/31/2016	148.02	
VELOCITYM	VELOCITY MARKETING ASSET MANAGEME				Vendor Total:	148.02	
0000VER VN	VERIZON BUSINESS						
VR-00025786	842681		A/C VN93292783 5/2016	A.3620.420		4.57	Pd.
Paid with Check # GJ/001797 on 05/26/2016 for amount of \$4.57.							
VR-00025786	842681		A/C VN93292783 5/2016	A.5010.420		4.66	Pd.
Paid with Check # GJ/001797 on 05/26/2016 for amount of \$4.66.							
VR-00025786	842681		A/C VN93292783 5/2016	A.1110.420		0.31	Pd.
Paid with Check # GJ/001797 on 05/26/2016 for amount of \$0.31.							
VR-00025786	842681		A/C VN93292783 5/2016	A.6772.440		1.79	Pd.
Paid with Check # GJ/001797 on 05/26/2016 for amount of \$1.79.							
VR-00025786	842681		A/C VN93292783 5/2016	A.1410.420		21.35	Pd.
Paid with Check # GJ/001797 on 05/26/2016 for amount of \$21.35.							
VR-00025786	842681		A/C VN93292783 5/2016	A.3410.420		0.72	Pd.
Paid with Check # GJ/001797 on 05/26/2016 for amount of \$0.72.							
VR-00025786	842681		A/C VN93292783 5/2016	A.3120.261		13.74	Pd.
Paid with Check # GJ/001797 on 05/26/2016 for amount of \$13.74.							
0000VER VN	VERIZON BUSINESS				Vendor Total:	47.14	
VERIZON00	VERIZON WIRELESS						

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID
VR-00025865	9764632389	A/C 487168528-00001	4/2-5/1/2016	A.5010.420	05/31/2016	253.41
VR-00025865	9764632389	A/C 487168528-00001	4/2-5/1/2016	A.3620.420	05/31/2016	1,237.60
VR-00025850	9764700197	A/C 882248393-00001	4/2-5/1/2016	A.3410.420	05/27/2016	566.62
Vendor Total:						2,057.63
0VER212X0	VERIZON					
VR-00025787	212X0245282972145/16	A/C 212 X02 4528 297 21 4 - 5/2016	A.1623.420			66.28 Pd.
Paid with Check # GJ/001796 on 05/26/2016 for amount of \$66.28.						
VR-00025787	212X0245282972145/16	A/C 212 X02 4528 297 21 4 - 5/2016	A.7140.201			25.26 Pd.
Paid with Check # GJ/001796 on 05/26/2016 for amount of \$25.26.						
VR-00025787	212X0245282972145/16	A/C 212 X02 4528 297 21 4 - 5/2016	A.3620.420			45.01 Pd.
Paid with Check # GJ/001796 on 05/26/2016 for amount of \$45.01.						
VR-00025787	212X0245282972145/16	A/C 212 X02 4528 297 21 4 - 5/2016	A.5010.420			102.50 Pd.
Paid with Check # GJ/001796 on 05/26/2016 for amount of \$102.50.						
VR-00025787	212X0245282972145/16	A/C 212 X02 4528 297 21 4 - 5/2016	A.1110.420			102.76 Pd.
Paid with Check # GJ/001796 on 05/26/2016 for amount of \$102.76.						
VR-00025787	212X0245282972145/16	A/C 212 X02 4528 297 21 4 - 5/2016	A.6772.440			26.36 Pd.
Paid with Check # GJ/001796 on 05/26/2016 for amount of \$26.36.						
VR-00025787	212X0245282972145/16	A/C 212 X02 4528 297 21 4 - 5/2016	A.1410.420			204.43 Pd.
Paid with Check # GJ/001796 on 05/26/2016 for amount of \$204.43.						
VR-00025787	212X0245282972145/16	A/C 212 X02 4528 297 21 4 - 5/2016	A.3410.420			157.00 Pd.
Paid with Check # GJ/001796 on 05/26/2016 for amount of \$157.00.						
VR-00025787	212X0245282972145/16	A/C 212 X02 4528 297 21 4 - 5/2016	A.3120.261			496.07 Pd.
Paid with Check # GJ/001796 on 05/26/2016 for amount of \$496.07.						
0VER212X0	VERIZON					
VR-00025778	IN708230	STATIONARY - NEW CHIEF	A.3410.413			330.00 Pd.
Paid with Check # GJ/001799 on 05/26/2016 for amount of \$330.00.						
VR-00025768	JN709058	CALENDAR BACKS/INSTALLATION BOC	A.3410.413			438.00 Pd.
Paid with Check # GJ/001799 on 05/26/2016 for amount of \$438.00.						
VR-00025768	JN709059	CALENDAR BACKS/INSTALLATION BOC	A.3410.413			97.50 Pd.
Paid with Check # GJ/001799 on 05/26/2016 for amount of \$97.50.						
VIKINGESP	VIKING ESP CORP.					
Vendor Total:						865.50
VR-00025873	2016 CONTRIBUTION ANNUAL CONTRIBUTION 2016	A.9025.800			05/31/2016	245,500.00
Vendor Total:						245,500.00

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
WILLIAMRA	WILLIAM R ANGELONE						
VP-00002869	3-5-10.5		REDEMPTION 3-5-10.5 2015	T.0400.000		161.94	Pd.
Paid with Check # JT/001050 on 05/26/2016 for amount of \$161.94.							
WILLIAMRA	WILLIAM R ANGELONE				Vendor Total:	161.94	
XEROX0000	XEROX CORPORATION						
VR-00025845	084289255		A/C 072372881 MAY SERVICE	A.1110.450	05/27/2016	28.00	
XEROX0000	XEROX CORPORATION				Vendor Total:	28.00	
ZOOM00000	ZOOM						
VR-00025767	24969		BEACH LICENSES	A.1410.413		139.94	Pd.
Paid with Check # GJ/001801 on 05/26/2016 for amount of \$139.94.							
ZOOM00000	ZOOM				Vendor Total:	139.94	
						Report Total:	356,856.19
						Unpaid Report Total:	309,433.64
						Paid Report Total:	47,422.55

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

	DATE
Mayor	
	DATE
Board Member	
	DATE
Board Member	
	DATE
Board Member	

Condensed Voucher Abstract

Village of Amityville

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
50CLINTON	50 CLINTON MANAGEMENT					
VP-00002884	4-1-79 2014 LEVY	CERT #28 4-1-79 2014 LEVY	T.0400.000		5,826.48	Pd.
	Paid with Check # JT/001066 on 05/31/2016 for amount of \$5,826.48.					
50CLINTON	50 CLINTON MANAGEMENT			Vendor Total:	5,826.48	
ANNABRICE	ANNA BRICE					
VP-00002887	4-1-84 2014 LEVY	CERT #31 4-1-84 2014 LEVY	T.0400.000		4,720.55	Pd.
	Paid with Check # JT/001069 on 05/31/2016 for amount of \$4,720.55.					
ANNABRICE	ANNA BRICE			Vendor Total:	4,720.55	
0BRMADISO	B.R. Madison					
VP-00002883	4-1-104 2014 LEVY	CERT #33 4-1-102 #34 4-1-104 2014 LE	T.0400.000		2,232.25	Pd.
	Paid with Check # JT/001064 on 05/31/2016 for amount of \$2,232.25.					
VP-00002883	4-1-102 2014 LEVY	CERT #33 4-1-102 #34 4-1-104 2014 LE	T.0400.000		5,130.96	Pd.
	Paid with Check # JT/001064 on 05/31/2016 for amount of \$5,130.96.					
0BRMADISO	B.R. Madison			Vendor Total:	7,363.21	
ELEANORM	ELEANOR MC CANN					
VP-00002886	12-5-43 2015 LEVY	REDEMPTION CERT #96 12-5-43 2015 L	T.0400.000		1,027.19	Pd.
	Paid with Check # JT/001068 on 05/31/2016 for amount of \$1,027.19.					
ELEANORM	ELEANOR MC CANN			Vendor Total:	1,027.19	
MCCORMIC	M.C. MCCORMICK					
VP-00002882	4-1-83 2014 LEVY	CERT# 9 2-3-11 #29 4-1-80 #30 4-1-83 2	T.0400.000		2,456.89	Pd.
	Paid with Check # JT/001063 on 05/31/2016 for amount of \$2,456.89.					
VP-00002882	4-1-80 2014 LEVY	CERT# 9 2-3-11 #29 4-1-80 #30 4-1-83 2	T.0400.000		6,275.75	Pd.
	Paid with Check # JT/001063 on 05/31/2016 for amount of \$6,275.75.					
VP-00002882	2-3-11 2014 LEVY	CERT# 9 2-3-11 #29 4-1-80 #30 4-1-83 2	T.0400.000		880.11	Pd.
	Paid with Check # JT/001063 on 05/31/2016 for amount of \$880.11.					
MCCORMIC	M.C. MCCORMICK			Vendor Total:	9,612.75	
RICHARDHY	RICHARD J. HYMAN					
VP-00002885	11-11-13 2015 LEVY	CERT 39 11-11-13 2015 LEVY	T.0400.000		2,757.69	Pd.
	Paid with Check # JT/001067 on 05/31/2016 for amount of \$2,757.69.					
RICHARDHY	RICHARD J. HYMAN			Vendor Total:	2,757.69	
SAUMUISO0	SAU MUI SO					
VP-00002881	CERT 20 13-18-8.2	REDEMPTION 13-18-8.2 2015 LEVY	T.0400.000		2,522.89	Pd.
	Paid with Check # JT/001062 on 05/31/2016 for amount of \$2,522.89.					

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	TRANS. NO	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID
VOA000000	VILLAGE OF AMITYVILLE						
VP-00002880	DUP BILL FEES			DUPPLICATE BILL FEES DEP IN T&A IN E T.0632.000			7.00 Pd.
VP-00002879		101-13-10-23		TAXES 101-13-10-23 DEPOSITED IN ER T.0632.000			3,743.42 Pd.
VP-00002879				Paid with Check # JT/001061 on 05/31/2016 for amount of \$7.00.			
VP-00002879				Paid with Check # JT/001060 on 05/31/2016 for amount of \$3,743.42.			
VOA000000	VILLAGE OF AMITYVILLE						
	Vendor Total:						3,750.42
	Report Total:						37,581.18
	Unpaid Report Total:						0.00
	Paid Report Total:						37,581.18

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

Mayor

Board Member

Board Member

Board Member

DATE