

Date: 07/10/2015
 Time: 10:00:05AM

Condensed Voucher Abstract

User: JILL
 Page: 1

Village of Amityville

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
00ABCCOU	ABC COURT REPORTING, INC					
VR-00023619	5009	MAY COURT REPORTING	A.1110.440		1,200.00	Pd.
	Paid with Check # JG/021233 on 07/01/2015 for amount of \$1,200.00.					
00ABCCOU	ABC COURT REPORTING, INC				Vendor Total:	1,200.00
0ADEPTTEC	ADEPT TECHNOLOGY CONSULTING INC.					
VR-00023658	2014-2468	MONTHLY SERVICE AGREEMENT	A.1410.440		300.00	Pd.
	Paid with Check # JG/021234 on 07/01/2015 for amount of \$300.00.					
0ADEPTTEC	ADEPT TECHNOLOGY CONSULTING INC.				Vendor Total:	300.00
ADMITCOM	ADMIT COMPUTER SERVICES INC					
VR-00023650	253439	ANNUAL SOFTWARE MAINTENANCE 6	A.3120.261		10,227.00	Pd.
	Paid with Check # JG/021235 on 07/01/2015 for amount of \$10,227.00.					
ADMITCOM	ADMIT COMPUTER SERVICES INC				Vendor Total:	10,227.00
AIR&GAS00	AIR & GAS TECHNOLOGIES, INC					
VR-00023767	128363	COMPRESSOR REPAIR	A.3410.251		412.30	Pd.
	Paid with Check # JG/021326 on 07/07/2015 for amount of \$412.30.					
VR-00023748	04-1015-01	SERVICE CONTRACT 4/2015-4/2016	A.3410.450		1,392.00	Pd.
	Paid with Check # JG/021326 on 07/07/2015 for amount of \$1,392.00.					
AIR&GAS00	AIR & GAS TECHNOLOGIES, INC				Vendor Total:	1,804.30
GRAZIOSE0	ALPHONSE A GRAZIOSE					
VR-00023733		MEDICARE B 4/1-6/30/2015	A.9060.800		314.70	Pd.
	Paid with Check # JG/021296 on 07/01/2015 for amount of \$314.70.					
GRAZIOSE0	ALPHONSE A GRAZIOSE				Vendor Total:	314.70
000000AME	AMERICAN EXPRESS					
VR-00023589		A/C 51008 5/2015	A.5110.419		39.99	Pd.
	Paid with Check # JG/021236 on 07/01/2015 for amount of \$39.99.					
VR-00023589		A/C 51008 5/2015	A.8560.250		205.00	Pd.
	Paid with Check # JG/021236 on 07/01/2015 for amount of \$205.00.					
VR-00023589		A/C 51008 5/2015	A.5182.419		317.59	Pd.
	Paid with Check # JG/021236 on 07/01/2015 for amount of \$317.59.					
000000AME	AMERICAN EXPRESS				Vendor Total:	562.58
AMITYHIST	AMITYVILLE HISTORICAL SOCIETY					
VR-00023660		FIRST HALF ANNUAL GRANT	A.6410.440		3,900.00	Pd.

Date: 07/10/2015
 Time: 10:00:05AM

Condensed Voucher Abstract

User: JILL
 Page: 2

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
AMITYHIST	AMITYVILLE HISTORICAL SOCIETY	Paid with Check # JG/021237 on 07/01/2015 for amount of \$3,900.00.					
					Vendor Total:	3,900.00	
AMITYREC0	AMITYVILLE RECORD						
VR-00023648	LEGAL #245		PLANNING BORAD MEETING LEGAL #2	A.8020.440		325.96	Pd.
		Paid with Check # JG/021238 on 07/01/2015 for amount of \$325.96.					
VR-00023647	LEGAL 239		LEGAL#239 BOARD MEETING	A.1410.413		74.28	Pd.
		Paid with Check # JG/021238 on 07/01/2015 for amount of \$74.28.					
VR-00023620	LEGAL 257		LEGAL 257 6/17/2015	A.8010.440		267.88	Pd.
		Paid with Check # JG/021238 on 07/01/2015 for amount of \$267.88.					
AMITYREC0	AMITYVILLE RECORD				Vendor Total:	668.12	
A.VISSLAIL	ANTHONY VISSLAILLI						
VR-00023759			MEDICARE B 4/1-6/30/2015	A.9060.800		314.70	Pd.
		Paid with Check # JG/021292 on 07/01/2015 for amount of \$314.70.					
A.VISSLAIL	ANTHONY VISSLAILLI				Vendor Total:	314.70	
ZIRPOLO00	ANTHONY ZIRPOLO						
VR-00023762			MEDICARE B 4/1-6/30/2015	A.9060.800		314.70	Pd.
		Paid with Check # JG/021325 on 07/01/2015 for amount of \$314.70.					
ZIRPOLO00	ANTHONY ZIRPOLO				Vendor Total:	314.70	
ARTHURJG	ARTHUR J GALLAGHER & CO.						
VR-00023731	1362955		INSURANCE 6/2015-6/2016	A.1910.430		9,621.00	Pd.
		Paid with Check # JG/021239 on 07/01/2015 for amount of \$9,621.00.					
VR-00023731	1362869		INSURANCE 6/2015-6/2016	A.1910.430		7,500.00	Pd.
		Paid with Check # JG/021239 on 07/01/2015 for amount of \$7,500.00.					
VR-00023731	1363811		INSURANCE 6/2015-6/2016	A.1910.430		292,906.29	Pd.
		Paid with Check # JG/021239 on 07/01/2015 for amount of \$292,906.29.					
VR-00023731	1364049		INSURANCE 6/2015-6/2016	A.1910.430		3,402.57	Pd.
		Paid with Check # JG/021239 on 07/01/2015 for amount of \$3,402.57.					
VR-00023623	1359349		6990669 CRIME 6/1/15-6/1/16	A.1910.430		2,934.00	Pd.
		Paid with Check # JG/021239 on 07/01/2015 for amount of \$2,934.00.					
ARTHURJG	ARTHUR J GALLAGHER & CO.				Vendor Total:	316,363.86	
A-TEAMCOL	A-TEAM COLLISION						
VR-00023651			JEEP GRAND CHEROKEE REAR TOW	A.3120.440		295.00	Pd.
		Paid with Check # JG/021232 on 07/01/2015 for amount of \$295.00.					
A-TEAMCOL	A-TEAM COLLISION				Vendor Total:	295.00	

Date: 07/10/2015
Time: 10:00:05AM

Condensed Voucher Abstract

User: JILL
Page: 3

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	
0AUTOTOPI	AUTO-TOPIA, INC.							
VR-00023663	49883		AUTO REPAIRS AND MAINTENANCE	A.3120.231		1,055.46	Pd.	
			Paid with Check # JG/021240 on 07/01/2015 for amount of \$1,055.46.					
VR-00023663	49854		AUTO REPAIRS AND MAINTENANCE	A.3120.231		92.37	Pd.	
			Paid with Check # JG/021240 on 07/01/2015 for amount of \$92.37.					
VR-00023663	49842		AUTO REPAIRS AND MAINTENANCE	A.3120.231		1,149.14	Pd.	
			Paid with Check # JG/021240 on 07/01/2015 for amount of \$1,149.14.					
VR-00023663	49818		AUTO REPAIRS AND MAINTENANCE	A.3120.231		186.45	Pd.	
			Paid with Check # JG/021240 on 07/01/2015 for amount of \$186.45.					
VR-00023663	49803		AUTO REPAIRS AND MAINTENANCE	A.3120.231		703.24	Pd.	
			Paid with Check # JG/021240 on 07/01/2015 for amount of \$703.24.					
VR-00023663	49789		AUTO REPAIRS AND MAINTENANCE	A.3120.231		15.10	Pd.	
			Paid with Check # JG/021240 on 07/01/2015 for amount of \$15.10.					
VR-00023607	49725		OIL CHANGE CAR 7	A.3120.231		13.96	Pd.	
			Paid with Check # JG/021240 on 07/01/2015 for amount of \$13.96.					
0AUTOTOPI	AUTO-TOPIA, INC.				Vendor Total:	3,215.72		
BCEXTERMI	B.C. EXTERMINATING							
VR-00023626	44316		EXTERMINATING - JUNE 2015	A.1624.460		40.00	Pd.	
			Paid with Check # JG/021241 on 07/01/2015 for amount of \$40.00.					
BCEXTERMI	B.C. EXTERMINATING				Vendor Total:	40.00		
LENNONBA	BARBARA LENNON							
VR-00023745			MEDICARE B 4/1-6/30/2015	A.9060.800		314.70	Pd.	
			Paid with Check # JG/021307 on 07/01/2015 for amount of \$314.70.					
LENNONBA	BARBARA LENNON				Vendor Total:	314.70		
BISSETT000	BISSETT NURSERY CORPORATION							
VR-00023636	909619		BLACK MULCH	A.8510.441		176.75	Pd.	
			Paid with Check # JG/021242 on 07/01/2015 for amount of \$176.75.					
BISSETT000	BISSETT NURSERY CORPORATION				Vendor Total:	176.75		
BONITAWA	BONITA WEST, LLC							
VP-00002756			CERT 83 101-13-8-16 2014	T.0400.000		3,393.01	Pd.	
			Paid with Check # JT/011221 on 06/26/2015 for amount of \$3,393.01.					
BONITAWA	BONITA WEST, LLC				Vendor Total:	3,393.01		
PESCITELLI	BRUCE PESCITELLI							
VR-00023752			MEDICARE B 4/1-6/30/2015	A.9060.800		314.70	Pd.	

Date: 07/10/2015
 Time: 10:00:05AM

Condensed Voucher Abstract

User: JILL
 Page: 4

Village of Amityville

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
PESCITELLI	BRUCE PESCITELLI	Paid with Check # JG/021316 on 07/01/2015 for amount of \$314.70.				
				Vendor Total:	314.70	
OBULLS EYE	BULLS EYE PROCESS SERVING INC					
VR-00023774	6/5/2015	6/5/2015 PROCESS SERVING	A.3620.440		35.00	Pd.
		Paid with Check # JG/021331 on 07/10/2015 for amount of \$35.00.				
VR-00023773	6/12/2015	6/12/2015 PROCESS SERVING	A.3620.440		70.00	Pd.
		Paid with Check # JG/021331 on 07/10/2015 for amount of \$70.00.				
VR-00023772	6/4/2015	6/4/2015 PROCESS SERVING	A.3620.440		140.00	Pd.
		Paid with Check # JG/021331 on 07/10/2015 for amount of \$140.00.				
VR-00023771		6/19/2015 PROCESS SERVING	A.3620.440		175.00	Pd.
		Paid with Check # JG/021331 on 07/10/2015 for amount of \$175.00.				
OBULLS EYE	BULLS EYE PROCESS SERVING INC			Vendor Total:	420.00	
CABLE FD0	CABLEVISION OF LI					
VR-00023613	07801235400012 6/15	A/C 468188-01-3 / 235400-01-2 6/15	A.1624.420		84.90	Pd.
		Paid with Check # JG/021244 on 07/01/2015 for amount of \$84.90.				
VR-00023613	07801468188013 6/15	A/C 468188-01-3 / 235400-01-2 6/15	A.1624.420		84.90	Pd.
		Paid with Check # JG/021244 on 07/01/2015 for amount of \$84.90.				
CABLE FD0	CABLEVISION OF LI			Vendor Total:	169.80	
CABLE HWY	CABLEVISION OF LI					
VR-00023631	07801733905019 6/15	A/C 07801-733905-01-9 6/8-7/7/15	A.1622.420		84.90	Pd.
		Paid with Check # JG/021245 on 07/01/2015 for amount of \$84.90.				
VR-00023601	07801487134013 6/15	A/C 07801-487134-01-3 6/2015	A.1622.420		100.02	Pd.
		Paid with Check # JG/021245 on 07/01/2015 for amount of \$100.02.				
CABLE HWY	CABLEVISION OF LI			Vendor Total:	184.92	
CABLE PD0	CABLEVISION OF LI					
VR-00023609	07801733978016 6/15	A/C 07801-733978-01-6 6/2015	A.3120.261		89.90	Pd.
		Paid with Check # JG/021246 on 07/01/2015 for amount of \$89.90.				
CABLE PD0	CABLEVISION OF LI			Vendor Total:	89.90	
KETCHAM C	CAROL KETCHAM					
VR-00023742		MEDICARE B 4/1-6/30/2015	A.9060.800		314.70	Pd.
		Paid with Check # JG/021304 on 07/01/2015 for amount of \$314.70.				
KETCHAM C	CAROL KETCHAM			Vendor Total:	314.70	
MANISCATH	CATHERINE MANISCALCO					

Date: 07/10/2015
 Time: 10:00:05AM

Condensed Voucher Abstract

User: JILL
 Page: 5

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00023747			MEDICARE B 4/1-6/30/2015	A.9060.800		314.70	Pd.
Paid with Check # JG/021310 on 07/01/2015 for amount of \$314.70.							
MANISCATH	CATHERINE MANISCALCO				Vendor Total:	314.70	
OCINTASFA	CINTAS FAS						
VR-00023632	5003111637		SAFETY CABINET SUPPLIES	A.1622.460		84.66	Pd.
Paid with Check # JG/021247 on 07/01/2015 for amount of \$84.66.							
OCINTASFA	CINTAS FAS				Vendor Total:	84.66	
CITICORP00	CIT TECHNOLOGY FINANCING SERVICES, I						
VR-00023628	26979532		A/C 900-0229197-000 6/2015	A.3620.440		244.00	Pd.
Paid with Check # JG/021248 on 07/01/2015 for amount of \$244.00.							
CITICORP00	CIT TECHNOLOGY FINANCING SERVICES, I				Vendor Total:	244.00	
0000CMIINC	CMI, INC						
VR-00023665	811586		INTOXILYZER 9000 WARRANTY	A.3120.250		275.00	Pd.
Paid with Check # JG/021249 on 07/01/2015 for amount of \$275.00.							
0000CMIINC	CMI, INC				Vendor Total:	275.00	
SCHALK000	CONRAD SCHALK						
VR-00023753			MEDICARE B 4/1-6/30/2015	A.9060.800		314.70	Pd.
Paid with Check # JG/021317 on 07/01/2015 for amount of \$314.70.							
SCHALK000	CONRAD SCHALK				Vendor Total:	314.70	
GREGUSKI C	CONSTANCE GREGUSKI						
VR-00023736			MEDICARE B 4/1-6/30/2015	A.9060.800		314.70	Pd.
Paid with Check # JG/021298 on 07/01/2015 for amount of \$314.70.							
GREGUSKI C	CONSTANCE GREGUSKI				Vendor Total:	314.70	
CONTINENT	CONTINENTAL ACCESS						
VR-00023612	60915		KEY FOBS	A.3410.411		77.40	Pd.
Paid with Check # JG/021250 on 07/01/2015 for amount of \$77.40.							
CONTINENT	CONTINENTAL ACCESS				Vendor Total:	77.40	
CNTYLINE0	COUNTY LINE FARMS						
VR-00023593	3815219		PROPANE TANK	A.5110.419		50.00	Pd.
Paid with Check # JG/021251 on 07/01/2015 for amount of \$50.00.							
CNTYLINE0	COUNTY LINE FARMS				Vendor Total:	50.00	
DELAGELAN	DE LAGE LANDEN						

Date: 07/10/2015
 Time: 10:00:05AM

Condensed Voucher Abstract

User: JILL
 Page: 6

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00023627	45866119		LEASE A/C 377635 6/15-7/15	A.1110.411		75.00	Pd.
Paid with Check # JG/021252 on 07/01/2015 for amount of \$75.00.							
DELAGELAN	DE LAGE LANDEN					Vendor Total:	75.00
00DEERPAR	DEER PARK SPRING WATER CO						
VR-00023639	05E0433640497		A/C 0433640497 4/23-5/22/15	A.5010.411		46.88	Pd.
Paid with Check # JG/021253 on 07/01/2015 for amount of \$46.88.							
VR-00023622	05E0433640406		A/C 0433640406 4/23-5/22/15	A.1410.450		47.69	Pd.
Paid with Check # JG/021253 on 07/01/2015 for amount of \$47.69.							
VR-00023606	05E0433640448		A/C 0433640448 6/15	A.3120.440		82.70	Pd.
Paid with Check # JG/021253 on 07/01/2015 for amount of \$82.70.							
00DEERPAR	DEER PARK SPRING WATER CO					Vendor Total:	177.27
SMITHDIAN	Diane E. Smith						
VR-00023755			MEDICARE B 4/1-6/30/2015	A.9060.800		314.70	Pd.
Paid with Check # JG/021318 on 07/01/2015 for amount of \$314.70.							
SMITHDIAN	Diane E. Smith					Vendor Total:	314.70
FOGEL0000	DR. ROBERT FOGEL						
VR-00023616	6/1		MEMBER PHYSICALS 6/2015	A.3410.440		1,345.00	Pd.
Paid with Check # JG/021254 on 07/01/2015 for amount of \$1,345.00.							
FOGEL0000	DR. ROBERT FOGEL					Vendor Total:	1,345.00
EASTCOAS	EAST COAST TRAILERS OF NY						
VR-00023770	46		TRAILER FOR WATER RESCUE	A.3410.231		3,725.00	Pd.
Paid with Check # JG/021330 on 07/07/2015 for amount of \$3,725.00.							
EASTCOAS	EAST COAST TRAILERS OF NY					Vendor Total:	3,725.00
HOLZMACH	ELLEN J. HOLZMACHER						
VR-00023739			MEDICARE B 4/1-6/30/2015	A.9060.800		314.70	Pd.
Paid with Check # JG/021300 on 07/01/2015 for amount of \$314.70.							
HOLZMACH	ELLEN J. HOLZMACHER					Vendor Total:	314.70
PAVLIK0000	EMIL G. PAVLIK JR						
VR-00023750			MEDICARE B 4/1-6/30/2015	A.9060.800		314.70	Pd.
Paid with Check # JG/021315 on 07/01/2015 for amount of \$314.70.							
PAVLIK0000	EMIL G. PAVLIK JR					Vendor Total:	314.70
NYS EMPLO	EMPLOYEE BENEFITS DIVISION						

Date: 07/10/2015
Time: 10:00:05AM

Condensed Voucher Abstract

User: JILL
Page: 7

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00023654			A/C 03498 STATEMENT 486	A.9060.800		142,487.37	Pd.
Paid with Check # JG/021255 on 07/01/2015 for amount of \$142,487.37.							
NYS EMPLO	EMPLOYEE BENEFITS DIVISION				Vendor Total:	142,487.37	
THOMPSON	ERNEST THOMPSON						
VR-00023758			MEDICARE B 4/1-6/30/2015	A.9060.800		629.40	Pd.
Paid with Check # JG/021322 on 07/01/2015 for amount of \$629.40.							
THOMPSON	ERNEST THOMPSON				Vendor Total:	629.40	
US EXPRES	EVERBANK COMMERCIAL FINANCE INC						
VR-00023629	3193608		A/C 20124199 6/2015	A.1410.450		359.70	Pd.
Paid with Check # JG/021256 on 07/01/2015 for amount of \$359.70.							
US EXPRES	EVERBANK COMMERCIAL FINANCE INC				Vendor Total:	359.70	
FBS0000000	FUNDAMENTAL BUSINESS SERVICE						
VR-00023635	2509 5/15		COMMISSIONS 5/2015	A.1110.440		1,531.50	Pd.
Paid with Check # JG/021257 on 07/01/2015 for amount of \$1,531.50.							
FBS0000000	FUNDAMENTAL BUSINESS SERVICE				Vendor Total:	1,531.50	
00GRAINGE	GRAINGER						
VR-00023641	9754976992		PAINT	A.5110.241		72.02	Pd.
Paid with Check # JG/021258 on 07/01/2015 for amount of \$72.02.							
VR-00023590	9760905944		SUPPLIES	A.5110.419		41.66	Pd.
Paid with Check # JG/021258 on 07/01/2015 for amount of \$41.66.							
VR-00023590	9758241443		SUPPLIES	A.5110.419		103.08	Pd.
Paid with Check # JG/021258 on 07/01/2015 for amount of \$103.08.							
00GRAINGE	GRAINGER				Vendor Total:	216.76	
HARRISCO	HARRIS COMPUTER SYSTEMS						
VR-00023659	MN00081190		ANNUAL MCS MAINTENANCE 6/1/15-	A.1410.440		1,895.59	Pd.
Paid with Check # JG/021259 on 07/01/2015 for amount of \$1,895.59.							
VR-00023659	MN00080653		ANNUAL MCS MAINTENANCE 6/1/15-	A.1410.440		2,921.44	Pd.
Paid with Check # JG/021259 on 07/01/2015 for amount of \$2,921.44.							
HARRISCO	HARRIS COMPUTER SYSTEMS				Vendor Total:	4,817.03	
HIP0000000	HEALTH INSURANCE PLAN						
VR-00023656	00250639193		GROUP 1007289 000 6/2015	A.9060.800		994.44	Pd.
Paid with Check # JG/021260 on 07/01/2015 for amount of \$994.44.							
HIP0000000	HEALTH INSURANCE PLAN				Vendor Total:	994.44	

Date: 07/10/2015
 Time: 10:00:05AM

Condensed Voucher Abstract

User: JILL
 Page: 8

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	
GRAZIOSEH	HELEN GRAZIOSE	VR-00023734	MEDICARE B 4/1-6/30/2015	A.9060.800		314.70	Pd.	
	Paid with Check # JG/021297 on 07/01/2015 for amount of \$314.70.							
GRAZIOSEH	HELEN GRAZIOSE					Vendor Total:	314.70	
HENRICH00	HENRICH EQUIPMENT CO, INC	VR-00023602	52765 GAS ALARM SERVICE CALL	A.1625.410		699.50	Pd.	
	Paid with Check # JG/021261 on 07/01/2015 for amount of \$699.50.							
HENRICH00	HENRICH EQUIPMENT CO, INC					Vendor Total:	699.50	
HEWLETTTP	HEWLETT-PACKARD FINANCIAL SERVICE	VR-00023633	302497974 PO # 572E233C-HS 6/2015	A.1410.440		529.34	Pd.	
	Paid with Check # JG/021262 on 07/01/2015 for amount of \$529.34.							
HEWLETTTP	HEWLETT-PACKARD FINANCIAL SERVICE					Vendor Total:	529.34	
HOMED0000	HOME DEPOT CREDIT SVCS	VR-00023592	A/C 6035 3225 3519 9669 5/2015	A.7110.441		435.05	Pd.	
	Paid with Check # JG/021263 on 07/01/2015 for amount of \$435.05.							
VR-00023592			A/C 6035 3225 3519 9669 5/2015	A.5110.419		202.79	Pd.	
	Paid with Check # JG/021263 on 07/01/2015 for amount of \$202.79.							
VR-00023592			A/C 6035 3225 3519 9669 5/2015	A.5110.241		14.40	Pd.	
	Paid with Check # JG/021263 on 07/01/2015 for amount of \$14.40.							
VR-00023592			A/C 6035 3225 3519 9669 5/2015	A.1624.460		38.91	Pd.	
	Paid with Check # JG/021263 on 07/01/2015 for amount of \$38.91.							
VR-00023592	60353225351996695/15		A/C 6035 3225 3519 9669 5/2015	A.1622.460		9.97	Pd.	
	Paid with Check # JG/021263 on 07/01/2015 for amount of \$9.97.							
HOMED0000	HOME DEPOT CREDIT SVCS					Vendor Total:	701.12	
HUDSONVA	HUDSON VALLEY DOOR & HARDWARE	VR-00023657	29341 LOCKS	A.1623.460		74.17	Pd.	
	Paid with Check # JG/021264 on 07/01/2015 for amount of \$74.17.							
HUDSONVA	HUDSON VALLEY DOOR & HARDWARE					Vendor Total:	74.17	
IANCLEATO	IAN CLEATOR	VR-00023662	REFUND TAXES - 2014/15 13.4.15	A.0690.000		87.05	Pd.	
	Paid with Check # JG/021178 on 06/22/2015 for amount of \$87.05.							
IANCLEATO	IAN CLEATOR					Vendor Total:	87.05	
INTEGRATE	INTEGRATED WIRELESS TECHNOLOGIES, I							

Date: 07/10/2015
Time: 10:00:05AM

Condensed Voucher Abstract

User: JILL
Page: 9

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00023741	634261		PORTABLE REPAIRS	A.3410.251		62.30	Pd.
	Paid with Check # JG/021327 on 07/07/2015 for amount of \$62.30.						
VR-00023644	80280		NEW PAGERS	A.3410.250		2,740.80	Pd.
	Paid with Check # JG/021265 on 07/01/2015 for amount of \$2,740.80.						
INTEGRATE	INTEGRATED WIRELESS TECHNOLOGIES, I				Vendor Total:	2,803.10	
JAMESSMIT	JAMES SMITH						
VR-00023754			MEDICARE B 4/1-6/30/2015	A.9060.800		314.70	Pd.
	Paid with Check # JG/021303 on 07/01/2015 for amount of \$314.70.						
JAMESSMIT	JAMES SMITH				Vendor Total:	314.70	
SOARESJ00	JANICE E SOARES						
VR-00023756			MEDICARE B 4/1-6/30/2015	A.9060.800		314.70	Pd.
	Paid with Check # JG/021319 on 07/01/2015 for amount of \$314.70.						
SOARESJ00	JANICE E SOARES				Vendor Total:	314.70	
LOKPEZ J00	JEAN LOKPEZ						
VR-00023749			MEDICARE B 4/1-6/30/2015	A.9060.800		314.70	Pd.
	Paid with Check # JG/021308 on 07/01/2015 for amount of \$314.70.						
LOKPEZ J00	JEAN LOKPEZ				Vendor Total:	314.70	
SULLIVAN00	JOHN L. SULLIVAN						
VR-00023757			MEDICARE B 4/1-6/30/2015	A.9060.800		314.70	Pd.
	Paid with Check # JG/021321 on 07/01/2015 for amount of \$314.70.						
SULLIVAN00	JOHN L. SULLIVAN				Vendor Total:	314.70	
LAURIA, JO	JOHN LAURIA						
VR-00023744			MEDICARE B 4/1-6/30/2015	A.9060.800		314.70	Pd.
	Paid with Check # JG/021306 on 07/01/2015 for amount of \$314.70.						
LAURIA, JO	JOHN LAURIA				Vendor Total:	314.70	
JOHNSONE	JOHNSON ELECTRICAL CONST. CORP						
VR-00023638	MM-VOA-0515		SIGNAL MAINTENANCE 5/2015	A.3310.441		500.00	Pd.
	Paid with Check # JG/021266 on 07/01/2015 for amount of \$500.00.						
JOHNSONE	JOHNSON ELECTRICAL CONST. CORP				Vendor Total:	500.00	
JOSEPHSG	JOSEPH'S GARDEN & GREENHOUSE						
VR-00023769	1672		FLOWERS FOR VILLAGE PLANTERS A	A.8510.441		1,026.45	Pd.
	Paid with Check # JG/021328 on 07/07/2015 for amount of \$1,026.45.						

Date: 07/10/2015
Time: 10:00:05AM

Condensed Voucher Abstract

User: JILL
Page: 10

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00023769	1669		FLOWERS FOR VILLAGE PLANTERS A	A.8510.441		4,689.28	Pd.
Paid with Check # JG/021328 on 07/07/2015 for amount of \$4,689.28.							
JOSEPHSG	JOSEPH'S GARDEN & GREENHOUSE					Vendor Total:	5,715.73
PAVLIK, JO	JUDITH PAVLIK						
VR-00023751			MEDICARE B 4/1-6/30/2015	A.9060.800		314.70	Pd.
Paid with Check # JG/021314 on 07/01/2015 for amount of \$314.70.							
PAVLIK, JO	JUDITH PAVLIK					Vendor Total:	314.70
VISSLAILLI	KAREN VISSLAILLI						
VR-00023761			MEDICARE B 4/1-6/30/2015	A.9060.800		314.70	Pd.
Paid with Check # JG/021324 on 07/01/2015 for amount of \$314.70.							
VISSLAILLI	KAREN VISSLAILLI					Vendor Total:	314.70
GREGUSKI0	KENNETH GREGUSKI						
VR-00023735			MEDICARE B 4/1-6/30/2015	A.9060.800		314.70	Pd.
Paid with Check # JG/021299 on 07/01/2015 for amount of \$314.70.							
GREGUSKI0	KENNETH GREGUSKI					Vendor Total:	314.70
000000LEAF	LEAF						
VR-00023646	5710183		A/C 100-2215337-001 COPIER LEASE - 6	A.3410.450		105.95	Pd.
Paid with Check # JG/021268 on 07/01/2015 for amount of \$105.95.							
000000LEAF	LEAF					Vendor Total:	105.95
MANISCALC	LOUIS MANISCALCO						
VR-00023746			MEDICARE B 4/1-6/30/2015	A.9060.800		314.70	Pd.
Paid with Check # JG/021309 on 07/01/2015 for amount of \$314.70.							
MANISCALC	LOUIS MANISCALCO					Vendor Total:	314.70
L-TRONCOR	L-TRON CORPORATION						
VR-00023611	647027		TRAC ROLL PAPER	A.3120.220		162.00	Pd.
Paid with Check # JG/021267 on 07/01/2015 for amount of \$162.00.							
L-TRONCOR	L-TRON CORPORATION					Vendor Total:	162.00
MARGARET	MARGARET E. MITCHELL						
VR-00023765			MEDICARE B 4/1-6/30/2015	A.9060.800		314.70	Pd.
Paid with Check # JG/021311 on 07/01/2015 for amount of \$314.70.							
MARGARET	MARGARET E. MITCHELL					Vendor Total:	314.70
MARSHALLO	MARSHALL & SWIFT/BOECKH, LLC						

Date: 07/10/2015
Time: 10:00:05AM

Condensed Voucher Abstract

User: JILL
Page: 11

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00023661			1 YEAR RENEWAL - MARSHALL VALUA	A.1410.411		614.20	Pd.
Paid with Check # JG/021269 on 07/01/2015 for amount of \$614.20.							
MARSHALLO	MARSHALL & SWIFT/BOECKH, LLC					Vendor Total:	614.20
MICHAELAC	MICHAEL A. COYLE, PHD.						
VR-00023649			CONFIDENTIAL	A.3120.416		675.00	Pd.
Paid with Check # JG/021270 on 07/01/2015 for amount of \$675.00.							
MICHAELAC	MICHAEL A. COYLE, PHD.					Vendor Total:	675.00
NATIONALG	NATIONAL GRID						
VR-00023603	75389-07002 5/15		A/C 75389-07002 5/15	A.1624.420		119.95	Pd.
Paid with Check # JG/021271 on 07/01/2015 for amount of \$119.95.							
NATIONALG	NATIONAL GRID					Vendor Total:	119.95
NEWINSBA	NEWINS BAY SHORE FORD INC						
VR-00023608	141799		ENGINE OIL- CAR 14	A.3120.231		135.35	Pd.
Paid with Check # JG/021272 on 07/01/2015 for amount of \$135.35.							
NEWINSBA	NEWINS BAY SHORE FORD INC					Vendor Total:	135.35
NEXTEL000	NEXTEL COMMUNICATIONS						
VR-00023666	852864028-158		A/C 852864028-158 5/3-6/2/15	A.3120.261		265.91	Pd.
Paid with Check # JG/021273 on 07/01/2015 for amount of \$265.91.							
NEXTEL000	NEXTEL COMMUNICATIONS					Vendor Total:	265.91
NICHOLASC	NICHOLAS CASCIO						
VR-00023763			MEDICARE B 4/1-6/30/2015	A.9060.800		314.70	Pd.
Paid with Check # JG/021312 on 07/01/2015 for amount of \$314.70.							
NICHOLASC	NICHOLAS CASCIO					Vendor Total:	314.70
OFFICEMAX	OFFICE MAX INC						
VR-00023604	28381868		OFFICE SUPPLIES - HIGHWAY	A.5010.411		-6.73	Pd.
Paid with Check # JG/021274 on 07/01/2015 for amount of \$-6.73.							
VR-00023604	343539		OFFICE SUPPLIES - HIGHWAY	A.5010.411		69.41	Pd.
Paid with Check # JG/021274 on 07/01/2015 for amount of \$69.41.							
OFFICEMAX	OFFICE MAX INC					Vendor Total:	62.68
ORION000	ORION						
VR-00023605	00244365		FLARES	A.1625.411		1,725.50	Pd.
Paid with Check # JG/021275 on 07/01/2015 for amount of \$1,725.50.							
ORION000	ORION					Vendor Total:	1,725.50

Condensed Voucher Abstract

Village of Amityville

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
PATRICIAFL VR-00023766	PATRICIA FLEMING	MEDICARE B 1/1-6/30/2015	A.9060.800		629.40	Pd.
Paid with Check # JG/021313 on 07/01/2015 for amount of \$629.40.						
PATRICIAFL	PATRICIA FLEMING			Vendor Total:	629.40	
KETCHAM00 VR-00023740	PAUL T. KETCHAM	MEDICARE B 4/1-6/30/2015	A.9060.800		314.70	Pd.
Paid with Check # JG/021305 on 07/01/2015 for amount of \$314.70.						
KETCHAM00	PAUL T. KETCHAM			Vendor Total:	314.70	
PSEGLI0000 VR-00023640	PSEG LONG ISLAND 03465000176 6/15	A/C 0346-5000-17-6 6/2015	A.5182.422		211.58	Pd.
Paid with Check # JG/021276 on 07/01/2015 for amount of \$211.58.						
VR-00023624		A/C 0317-2000-07-1 6/2015	A.1622.420		173.00	Pd.
Paid with Check # JG/021276 on 07/01/2015 for amount of \$173.00.						
VR-00023599		A/C 0715-0029-01-0 6/2015	A.1624.420		2,336.32	Pd.
Paid with Check # JG/021276 on 07/01/2015 for amount of \$2,336.32.						
VR-00023599		A/C 0715-0029-01-0 6/2015	A.7140.201		103.63	Pd.
Paid with Check # JG/021276 on 07/01/2015 for amount of \$103.63.						
VR-00023599		A/C 0715-0029-01-0 6/2015	A.5182.422		40.48	Pd.
Paid with Check # JG/021276 on 07/01/2015 for amount of \$40.48.						
VR-00023598		A/C 0715-0028-99-6 6/2015	A.1624.420		11.55	Pd.
Paid with Check # JG/021276 on 07/01/2015 for amount of \$11.55.						
VR-00023598		A/C 0715-0028-99-6 6/2015	A.7140.201		547.51	Pd.
Paid with Check # JG/021276 on 07/01/2015 for amount of \$547.51.						
VR-00023598		A/C 0715-0028-99-6 6/2015	A.7110.441		11.58	Pd.
Paid with Check # JG/021276 on 07/01/2015 for amount of \$11.58.						
VR-00023598		A/C 0715-0028-99-6 6/2015	A.5182.422		93.34	Pd.
Paid with Check # JG/021276 on 07/01/2015 for amount of \$93.34.						
VR-00023597		A/C 0715-0029-02-8 6/2015	A.3310.441		242.84	Pd.
Paid with Check # JG/021276 on 07/01/2015 for amount of \$242.84.						
VR-00023597		A/C 0715-0029-02-8 6/2015	A.5182.422		48.37	Pd.
Paid with Check # JG/021276 on 07/01/2015 for amount of \$48.37.						
VR-00023596		A/C 0715-0029-13-5 6/2015	A.5182.422		6,724.57	Pd.
Paid with Check # JG/021276 on 07/01/2015 for amount of \$6,724.57.						
VR-00023595		A/C 0715-0002-51-2 6/2015	A.1624.420		202.75	Pd.
Paid with Check # JG/021276 on 07/01/2015 for amount of \$202.75.						

Date: 07/10/2015
 Time: 10:00:05AM

Condensed Voucher Abstract

User: JILL
 Page: 13

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00023595			A/C 0715-0002-51-2 6/2015	A.3310.441		15.12	Pd.
			Paid with Check # JG/021276 on 07/01/2015 for amount of \$15.12.				
VR-00023595			A/C 0715-0002-51-2 6/2015	A.5182.422		44.39	Pd.
			Paid with Check # JG/021276 on 07/01/2015 for amount of \$44.39.				
VR-00023594			A/C 0715-0029-00-2 6/2015	A.1624.420		45.13	Pd.
			Paid with Check # JG/021276 on 07/01/2015 for amount of \$45.13.				
VR-00023594			A/C 0715-0029-00-2 6/2015	A.7140.201		268.58	Pd.
			Paid with Check # JG/021276 on 07/01/2015 for amount of \$268.58.				
VR-00023594			A/C 0715-0029-00-2 6/2015	A.5182.422		15.85	Pd.
			Paid with Check # JG/021276 on 07/01/2015 for amount of \$15.85.				
PSEGLI0000	PSEG LONG ISLAND					Vendor Total:	11,136.59
VR-00023621	PTS	751226	PAY PHONE 6/1-6/30/2015	A.1623.420		92.17	Pd.
			Paid with Check # JG/021277 on 07/01/2015 for amount of \$92.17.				
000PTSMUN	PTS					Vendor Total:	92.17
VR-00023764	RAYMOND FLEMING		MEDICARE B 1/1-6/30/2015	A.9060.800		629.40	Pd.
			Paid with Check # JG/021295 on 07/01/2015 for amount of \$629.40.				
FLEMING00	RAYMOND FLEMING					Vendor Total:	629.40
VR-00023653	REGAL FORMS, INC	6124	PARKING TICKET #24001-29000	A.3120.413		2,500.00	Pd.
			Paid with Check # JG/021278 on 07/01/2015 for amount of \$2,500.00.				
REGAL0000	REGAL FORMS, INC					Vendor Total:	2,500.00
VP-00002759	REJUV, INC	CERT 12 101-2-4-8	CERT 11 101-2-4-7 2014 CERT 12 101-	T.0400.000		454.07	Pd.
			Paid with Check # JT/011224 on 06/26/2015 for amount of \$454.07.				
VP-00002759	REJUV, INC	CERT 11 101-2-4-7	CERT 11 101-2-4-7 2014 CERT 12 101-	T.0400.000		53.62	Pd.
			Paid with Check # JT/011224 on 06/26/2015 for amount of \$53.62.				
REJUV0000	REJUV, INC					Vendor Total:	507.69
VR-00023737	RICHARD HOUCK		MEDICARE B 4/1-6/30/2015	A.9060.800		314.70	Pd.
			Paid with Check # JG/021302 on 07/01/2015 for amount of \$314.70.				
HOUCK0000	RICHARD HOUCK					Vendor Total:	314.70

Date: 07/10/2015
Time: 10:00:05AM

Condensed Voucher Abstract

User: JILL
Page: 14

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	
RICHARDHY	RICHARD J. HYMAN							
VP-00002760			CERT 87 101-14-1-9 2014	T.0400.000		2,423.90	Pd.	
	Paid with Check # JT/011225 on 06/26/2015 for amount of \$2,423.90.							
VP-00002757	101-5-7-8 CER 36		CERT 67 101-14-1-24 CERT 49/36 101-	T.0400.000		3,858.64	Pd.	
	Paid with Check # JT/011222 on 06/26/2015 for amount of \$3,858.64.							
VP-00002757	101-5-7-8 CER 49		CERT 67 101-14-1-24 CERT 49/36 101-	T.0400.000		1,726.90	Pd.	
	Paid with Check # JT/011222 on 06/26/2015 for amount of \$1,726.90.							
VP-00002757	101-14-1-24 CER 67		CERT 67 101-14-1-24 CERT 49/36 101-	T.0400.000		9,006.12	Pd.	
	Paid with Check # JT/011222 on 06/26/2015 for amount of \$9,006.12.							
RICHARDHY	RICHARD J. HYMAN				Vendor Total:	17,015.56		
ROBERTARI	ROBERTA RICHICHI							
VP-00002758			CERT 82 101-13-8-7 2014	T.0400.000		3,818.17	Pd.	
	Paid with Check # JT/011223 on 06/26/2015 for amount of \$3,818.17.							
ROBERTARI	ROBERTA RICHICHI				Vendor Total:	3,818.17		
SERVICEED	SERVICE EDUCATION INC							
VR-00023618	7/15-6/16		ANNUAL LICENSE/MAINTENANCE 7/1	A.1110.440		1,035.00	Pd.	
	Paid with Check # JG/021279 on 07/01/2015 for amount of \$1,035.00.							
SERVICEED	SERVICE EDUCATION INC				Vendor Total:	1,035.00		
SSHOREF00	SOUTH SHORE FIRE & SAFETY							
VR-00023642	97469IN-IN		NEW EQUIPMENT	A.3410.251		1,081.80	Pd.	
	Paid with Check # JG/021280 on 07/01/2015 for amount of \$1,081.80.							
SSHOREF00	SOUTH SHORE FIRE & SAFETY				Vendor Total:	1,081.80		
SPRAGUE00	SPRAGUE OPERATING RESOURCES LLC							
VR-00023600	15144255		2006 GALLONS GASOLINE	A.1625.410		4,289.63	Pd.	
	Paid with Check # JG/021281 on 07/01/2015 for amount of \$4,289.63.							
SPRAGUE00	SPRAGUE OPERATING RESOURCES LLC				Vendor Total:	4,289.63		
VISSLAILI0	STACY VISSLAILI							
VR-00023760			MEDICARE B 4/1-6/30/2015	A.9060.800		314.70	Pd.	
	Paid with Check # JG/021323 on 07/01/2015 for amount of \$314.70.							
VISSLAILI0	STACY VISSLAILI				Vendor Total:	314.70		
BRICE.STEP	STEPHEN BRICE							
VP-00002761			CERTIFICATE #101-12-6-68 2014	T.0400.000		2,925.10	Pd.	
	Paid with Check # JT/011226 on 07/01/2015 for amount of \$2,925.10.							

Date: 07/10/2015
 Time: 10:00:05AM

Condensed Voucher Abstract

User: JILL
 Page: 15

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VP-00002755			TAX SALE CERT 89 101-14-1-18 2014	T.0400.000		4,986.34	Pd.
Paid with Check # JT/011220 on 06/26/2015 for amount of \$4,986.34.							
BRICE,STEP	STEPHEN BRICE				Vendor Total:	7,911.44	
STEPHKRET	Stephen Kretz						
VR-00023743			MEDICARE B 4/1-6/30/2015	A.9060.800		314.70	Pd.
Paid with Check # JG/021320 on 07/01/2015 for amount of \$314.70.							
STEPHKRET	Stephen Kretz				Vendor Total:	314.70	
STORAGE00	STORAGE ENGINE INC						
VR-00023637	INV7772812		LSAP RENEWAL AVANTE SERVER	A.1410.440		1,333.00	Pd.
Paid with Check # JG/021282 on 07/01/2015 for amount of \$1,333.00.							
STORAGE00	STORAGE ENGINE INC				Vendor Total:	1,333.00	
000STSMAS	STS Massapequa						
VR-00023645	172800		REPAIRS TO 1-1-9	A.3410.231		1,021.13	Pd.
Paid with Check # JG/021283 on 07/01/2015 for amount of \$1,021.13.							
VR-00023617	172814		1-1-80 REPAIRS	A.3410.231		2,195.01	Pd.
Paid with Check # JG/021283 on 07/01/2015 for amount of \$2,195.01.							
000STSMAS	STS Massapequa				Vendor Total:	3,216.14	
TASER0000	TASER INTERNATIONAL						
VR-00023670	SI1402678		TASER HANDLE/CAM WARRANTIES	A.3120.250		1,888.83	Pd.
Paid with Check # JG/021284 on 07/01/2015 for amount of \$1,888.83.							
VR-00023669	SI1402686		TASER CARTRIDGES/BATTERY PACK /	A.3120.250		840.01	Pd.
Paid with Check # JG/021284 on 07/01/2015 for amount of \$840.01.							
TASER0000	TASER INTERNATIONAL				Vendor Total:	2,728.84	
OTOTALTEC	TOTAL TECHNOLOGY SOLUTIONS						
VR-00023667	33434		10 TIMEBLOCK X 2	A.3120.261		2,600.00	Pd.
Paid with Check # JG/021285 on 07/01/2015 for amount of \$2,600.00.							
VR-00023652	32960		MONTHLY SERVICE 6/2015	A.3120.261		1,618.43	Pd.
Paid with Check # JG/021285 on 07/01/2015 for amount of \$1,618.43.							
OTOTALTEC	TOTAL TECHNOLOGY SOLUTIONS				Vendor Total:	4,218.43	
USBANKEQ	US BANK EQUIPMENT FINANCE						
VR-00023630	280075334		CONTRACT MONITOR DEFIB A/C030	A.3410.450		1,312.66	Pd.
Paid with Check # JG/021286 on 07/01/2015 for amount of \$1,312.66.							
USBANKEQ	US BANK EQUIPMENT FINANCE				Vendor Total:	1,312.66	

Date: 07/10/2015
Time: 10:00:05AM

Condensed Voucher Abstract

User: JILL
Page: 16

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	
OVERWIREP	VERIZON WIRELESS	VR-00023610	9746407770	A/C 885611126-00001 BROADBAND 5/2	A.3120.261	320.61	Pd.	
Paid with Check # JG/021287 on 07/01/2015 for amount of \$320.61.								
OVERWIREP	VERIZON WIRELESS					Vendor Total:	320.61	
VERIZON00	VERIZON WIRELESS	VR-00023614	9746604590	A/C 882248393-00001 5/2-6/1/2015	A.3410.420	493.38	Pd.	
Paid with Check # JG/021288 on 07/01/2015 for amount of \$493.38.								
VERIZON00	VERIZON WIRELESS					Vendor Total:	493.38	
FAUCI00000	VICTOR FAUCI	VR-00023732		MEDICARE B 4/1-6/30/2015	A.9060.800	314.70	Pd.	
Paid with Check # JG/021294 on 07/01/2015 for amount of \$314.70.								
FAUCI00000	VICTOR FAUCI					Vendor Total:	314.70	
VIKINGESP	VIKING ESP CORP.	VR-00023768	IN701067	CALENDAR BACKS	A.3410.411	97.50	Pd.	
Paid with Check # JG/021329 on 07/07/2015 for amount of \$97.50.								
VIKINGESP	VIKING ESP CORP.					Vendor Total:	97.50	
HOUCK, V00	VIRGINIA HOUCK	VR-00023738		MEDICARE B 4/1-6/30/2015	A.9060.800	314.70	Pd.	
Paid with Check # JG/021301 on 07/01/2015 for amount of \$314.70.								
HOUCK, V00	VIRGINIA HOUCK					Vendor Total:	314.70	
WOODBUR	WOODBURY COUNTRY CLUB	VR-00023725	DEPOSIT 2017	DEPOSIT INSTALLATION DINNER 201	A.3410.420	1,500.00	Pd.	
Paid with Check # JG/021180 on 06/26/2015 for amount of \$1,500.00.								
VR-00023725	DEPOSIT 2016	DEPOSIT INSTALLATION DINNER 201	A.3410.420				1,500.00	Pd.
Paid with Check # JG/021180 on 06/26/2015 for amount of \$1,500.00.								
WOODBUR	WOODBURY COUNTRY CLUB					Vendor Total:	3,000.00	
XEROX0000	XEROX CORPORATION	VR-00023625	079644178	SERVICE MAINTENANCE PLAN 6/15	A.1110.450	25.00	Pd.	
Paid with Check # JG/021289 on 07/01/2015 for amount of \$25.00.								
XEROX0000	XEROX CORPORATION					Vendor Total:	25.00	
ZEPSALES&	ZEP SALES & SERVICE	VR-00023591	9001680568	SHARED CLEANING SUPPLIES	A.1625.412	119.90	Pd.	

Date: 07/10/2015
Time: 10:00:05AM

Condensed Voucher Abstract

User: JILL
Page: 17

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
ZEPSALES&	ZEP SALES & SERVICE		Paid with Check # JG/021290 on 07/01/2015 for amount of \$119.90.			Vendor Total:	119.90
ZOOM00000	ZOOM						
VR-00023668	24049		CASE REPORT FOLDERS	A.3120.413		259.94	Pd.
			Paid with Check # JG/021291 on 07/01/2015 for amount of \$259.94.				
VR-00023655	24004		BEACH LICENSES 1200	A.1410.413		139.94	Pd.
			Paid with Check # JG/021291 on 07/01/2015 for amount of \$139.94.				
ZOOM00000	ZOOM					Vendor Total:	399.88
						Report Total:	592,430.23
						Unpaid Report Total:	0.00
						Paid Report Total:	592,430.23

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