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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID
AIRWELD00	AIRWELD INC					
VR-00022724	01379408		SAFETY LENS AND WELDING HELMET	A.5110.419	01/31/2015	83.28
AIRWELD00	AIRWELD INC				Vendor Total:	83.28
AMITYVAC0	AMITY VACUUM INC					
VR-00022726	313375		BUILDING SUPPLIES	A.1625.412	01/31/2015	384.45
AMITYVAC0	AMITY VACUUM INC				Vendor Total:	384.45
AMITYFD00	AMITYVILLE FIRE DEPARTMENT					
VR-00022728			RAPID INTERVENTION SEMINAR	A.3410.440	01/31/2015	1,000.00
VR-00022727			MEMBER TRAINING - MANERI/DAMATO	A.3410.445	01/31/2015	360.00
AMITYFD00	AMITYVILLE FIRE DEPARTMENT				Vendor Total:	1,360.00
FIRESTONE	AMITYVILLE FIRESTONE					
VR-00022715	74245		5 TIRES FOR #59	A.5110.241	01/26/2015	550.55
VR-00022714	74274		NYS INSPECTION #59	A.5110.241	01/26/2015	37.00
FIRESTONE	AMITYVILLE FIRESTONE				Vendor Total:	587.55
000000ASA	ASAP					
VR-00022725	179959		COMPOSITE HEADLIGHTS/IGNITION P	A.3120.231	01/31/2015	31.57
VR-00022725	179358		COMPOSITE HEADLIGHTS/IGNITION P	A.3120.231	01/31/2015	36.12
000000ASA	ASAP				Vendor Total:	67.69
00ATLANTIC	ATLANTIC SALT INC					
VR-00022729	INV053027		SALT FOR 2014/2015	A.5142.419	01/31/2015	2,804.24
00ATLANTIC	ATLANTIC SALT INC				Vendor Total:	2,804.24
BARNWELL	BARNWELL HOUSE OF TIRES,INC					
VR-00022716	943904		TIRE REPAIR BACKHOE #45	A.5110.241	01/26/2015	55.26
BARNWELL	BARNWELL HOUSE OF TIRES,INC				Vendor Total:	55.26
BATTERIES	BATTERIES PLUS BULBS#614					
VR-00022717	614-103091		LIGHTING - VILLAGE HALL	A.1624.460	01/26/2015	194.88
BATTERIES	BATTERIES PLUS BULBS#614				Vendor Total:	194.88
BOND00000	BOND,SCHOENECK& KING,PLLC					
VR-00022730	19588991		LEGAL SERVICES MATTER 172870	A.1420.440	01/31/2015	91.50

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BOND00000	BOND,SCHOENECK& KING,PLLC				Vendor Total:	91.50
BOUNDTRE	BOUND TREE MEDICAL, LLC					
VR-00022731	81640629	MEDICAL SUPPLIES	A.3410.412	01/31/2015		98.53
BOUNDTRE	BOUND TREE MEDICAL, LLC				Vendor Total:	98.53
0BULLS EYE	BULLS EYE PROCESS SERVING INC					
VR-00022732	1/23/2015	PROCESS SERVING - 1/23/2015	A.3620.440	01/31/2015		35.00
0BULLS EYE	BULLS EYE PROCESS SERVING INC				Vendor Total:	35.00
CABLE HWY	CABLEVISION OF LI					
VR-00022718	07801487134013 1/15	A/C 07801-487134-01-3 1/8-2/7/15	A.1622.420	01/26/2015		97.35
CABLE HWY	CABLEVISION OF LI				Vendor Total:	97.35
000CASSON	CASSONE LEASING INC					
VR-00022719	017998	CONTAINER FOR BEACH - TRAINING	A.3410.445	01/26/2015		2,400.00
000CASSON	CASSONE LEASING INC				Vendor Total:	2,400.00
CHOICEDIS	CHOICE DISTRIBUTION INC.					
VR-00022733	506617	STREET LIGHT HEAD REBUILD	A.5182.419	01/31/2015		20.36
CHOICEDIS	CHOICE DISTRIBUTION INC.				Vendor Total:	20.36
CHRISTOFF	CHRISTOFFER'S OFFICE PRODUCTS					
VR-00022734	348313	TONER/INK CARTRIDGE	A.1410.411	01/31/2015		45.99
VR-00022734	348319 CM	TONER/INK CARTRIDGE	A.1410.411	01/31/2015		-54.99
VR-00022734	348467	TONER/INK CARTRIDGE	A.1410.411	01/31/2015		59.99
VR-00022721		INK CARTRIDGE/TONER/OFFICE SUPPL	A.3620.411	01/26/2015		76.96
VR-00022721		INK CARTRIDGE/TONER/OFFICE SUPPL	A.1625.411	01/26/2015		54.97
VR-00022721	348464	INK CARTRIDGE/TONER/OFFICE SUPPL	A.1410.411	01/26/2015		209.55
VR-00022720	347364	COPY PAPER	A.1625.411	01/26/2015		259.90
CHRISTOFF	CHRISTOFFER'S OFFICE PRODUCTS				Vendor Total:	652.37
COUNTRYC	COUNTRY CASUAL					
VR-00022735	5820A	MEMORIAL BENCH CLEANER	A.8510.441	01/31/2015		7.56
COUNTRYC	COUNTRY CASUAL				Vendor Total:	7.56
CROSSROA	CROSS ROADS POWER EQUIPMENT INC.					
VR-00022736	12724	SNOW BLOWER	A.5142.241	01/31/2015		379.99

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CROSSROA	CROSS ROADS POWER EQUIPMENT INC.				Vendor Total:	379.99	
DISPLAYSA	DISPLAY SALES COMPANY						
VR-00022737	INV000029	HOLIDAY LIGHTS		A.7550.440	01/31/2015	722.40	
DISPLAYSA	DISPLAY SALES COMPANY				Vendor Total:	722.40	
0EASTCOAS	EAST COAST RESCUE SOLUTIONS						
VR-00022738	196	PERSONAL ESCAPE BAGS AND CLIPS		A.3410.250	01/31/2015	360.00	
0EASTCOAS	EAST COAST RESCUE SOLUTIONS				Vendor Total:	360.00	
FEDERAL E	FEDERAL EXPRESS CORP.						
VR-00022739	2-903-13705	PACKAGE SHIPPING		A.1410.440	01/31/2015	22.10	
FEDERAL E	FEDERAL EXPRESS CORP.				Vendor Total:	22.10	
GENCODE0	GENERAL CODE LLC						
VR-00022740	C0016952	MUNICIPITY ASSURANCE		A.1410.440	01/31/2015	3,350.00	
GENCODE0	GENERAL CODE LLC				Vendor Total:	3,350.00	
IMPRINTED	IMPRINTED SPORTSWEAR						
VR-00022742	14-00014	WORKPLACE SIGNS - COURT		A.1110.413	01/31/2015	35.80	
IMPRINTED	IMPRINTED SPORTSWEAR				Vendor Total:	35.80	
INTER.ASS	INTER. ASSOC. OF CHIEFS OF POLICE						
VR-00022741	101130528	ANNUAL MEMBERSHIP - CHIEF DOBBY		A.3120.416	01/31/2015	150.00	
INTER.ASS	INTER. ASSOC. OF CHIEFS OF POLICE				Vendor Total:	150.00	
ISLANDREP	ISLAND REPLACEMENT PARTS & FAUCET						
VR-00022743	10301	FAUCET /WASHER AND HANDLE PART		A.1622.460	01/31/2015	79.60	
ISLANDREP	ISLAND REPLACEMENT PARTS & FAUCET				Vendor Total:	79.60	
LAURIA, JO	JOHN LAURIA						
VR-00022744		DRY CLEAN SHIRTS		A.3620.440	01/31/2015	8.75	
LAURIA, JO	JOHN LAURIA				Vendor Total:	8.75	
LAMB&BAR	LAMB & BARNOSKY, LLP						
VR-00022745	99137	LEGAL SERVICES - PBA		A.1420.440	01/31/2015	9,042.68	
LAMB&BAR	LAMB & BARNOSKY, LLP				Vendor Total:	9,042.68	
BENDER, M	MATTHEW BENDER & CO,INC						

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VR-00022746			NY DESK EDITION OF GILBERTS CRIM	A.3120.413	01/31/2015	262.40	
BENDER, M	MATTHEW BENDER & CO,INC				Vendor Total:	262.40	
000MONAR	MONARCH ELECTRIC COMPANY						
VR-00022750	S102903605.001		STREET LIGHT SUPPLIES	A.5182.419	01/31/2015	369.00	
VR-00022750	S102903555.001		STREET LIGHT SUPPLIES	A.5182.419	01/31/2015	369.00	
VR-00022749	S103064050.001		STREET LIGHT REBUILDING KIT	A.5182.419	01/31/2015	714.00	
000MONAR	MONARCH ELECTRIC COMPANY				Vendor Total:	1,452.00	
MSCINDUST	MSC INDUSTRIAL SUPPLY CO						
VR-00022747	15230525		PNEUMATIC HAMMER	A.3410.250	01/31/2015	54.93	
MSCINDUST	MSC INDUSTRIAL SUPPLY CO				Vendor Total:	54.93	
NYS&LOCAL	NYS & LOCAL EMPLOYEES RETIREME						
VR-00022723		40084	- ERS 2/15 PAYMENT	A.9010.800		376,464.00	Pd.
	Paid with Check # JG/020468 on 01/30/2015 for amount of \$376,464.00.						
NYS&LOCAL	NYS & LOCAL EMPLOYEES RETIREME				Vendor Total:	376,464.00	
NYSPOL000	NYS AND LOCAL POLICE & FIRE RE						
VR-00022722		40084	- ERS 2/2015	A.9015.800		880,449.00	Pd.
	Paid with Check # JG/020469 on 01/30/2015 for amount of \$880,449.00.						
NYSPOL000	NYS AND LOCAL POLICE & FIRE RE				Vendor Total:	880,449.00	
NYSCONF	NYS CONFERENCE OF MAYORS						
VR-00022748	9334		VILLAGE ELECTION WORKSHOP	A.1410.445	01/31/2015	90.00	
NYSCONF	NYS CONFERENCE OF MAYORS				Vendor Total:	90.00	
OFFICEMAX	OFFICE MAX INC						
VR-00022752	013432		OFFICE SUPPLIES HIGHWAY	A.5010.411	01/31/2015	65.80	
VR-00022751	301191		OFFICE SUPPLIES - HIGHWAY	A.5010.411	01/31/2015	50.33	
VR-00022751	267935		OFFICE SUPPLIES - HIGHWAY	A.5010.411	01/31/2015	67.40	
OFFICEMAX	OFFICE MAX INC				Vendor Total:	183.53	
000OMNIRE	Omni Recycling of Babylon						
VR-00022753	31421		LEAF DUMP FEES - 12/14	A.8160.442	01/31/2015	3,803.25	
000OMNIRE	Omni Recycling of Babylon				Vendor Total:	3,803.25	
PROMARK0	PROMARK INTERNATIONAL INC						

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VR-00022754	15718		UNIFORM - CROSSING GUARDS	A.3120.414	01/31/2015	15.00
VR-00022754	15293		UNIFORM - CROSSING GUARDS	A.3120.414	01/31/2015	237.32
PROMARK0	PROMARK INTERNATIONAL INC				Vendor Total:	252.32
ORM MOBIL	RM MOBILE DATA SYSTEMS					
VR-00022755	107084		REPAIR SIREN SYSTEM - CAR -4	A.3120.231	01/31/2015	120.00
ORM MOBIL	RM MOBILE DATA SYSTEMS				Vendor Total:	120.00
ROBERTBR	ROBERT BROOKS					
VR-00022756			MILEAGE REIMBURSEMENT	A.1410.445	01/31/2015	31.64
ROBERTBR	ROBERT BROOKS				Vendor Total:	31.64
S.C.PARAD	S.C. PARADE & DRILL TEAM CAPTAINS ASS					
VR-00022759			MEMBERSHIP DUES - 2015	A.3410.440	01/31/2015	125.00
S.C.PARAD	S.C. PARADE & DRILL TEAM CAPTAINS ASS				Vendor Total:	125.00
SSHOREF00	SOUTH SHORE FIRE & SAFETY					
VR-00022764	95084		SERVICE TOXI RAE METER/2 1/2 NY C	A.3410.251	01/31/2015	83.90
VR-00022764	95083		SERVICE TOXI RAE METER/2 1/2 NY C	A.3410.250	01/31/2015	574.44
VR-00022763	95085		OXYGEN REFILLS	A.3410.412	01/31/2015	183.00
VR-00022763	94704		OXYGEN REFILLS	A.3410.412	01/31/2015	198.60
VR-00022760	490495		OXYGEN REFILL - 0094993-IN	A.3120.257	01/31/2015	25.80
VR-00022760	490554		OXYGEN REFILL - 0094993-IN	A.3120.257	01/31/2015	64.50
SSHOREF00	SOUTH SHORE FIRE & SAFETY				Vendor Total:	1,130.24
STAPLES00	STAPLES CREDIT PLAN					
VR-00022761	6036517820757705JAN		OFFICE SUPPLIES - PD	A.3120.220	01/31/2015	345.88
STAPLES00	STAPLES CREDIT PLAN				Vendor Total:	345.88
000STSMAS	STS Massapequa					
VR-00022762	170682		SERVICE 1-1-92	A.3410.231	01/31/2015	99.95
000STSMAS	STS Massapequa				Vendor Total:	99.95
WATER0000	SUFFOLK COUNTY WATER AUTH.					
VR-00022758	15745433		A/C 3000005124 18 OCEAN AVENUE	A.7110.441	01/31/2015	20.73
VR-00022757	17040688		A/C 3000436399 18 OCEAN AVE	A.7110.441	01/31/2015	28.22
WATER0000	SUFFOLK COUNTY WATER AUTH.				Vendor Total:	48.95

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VERIZON-S	VERIZON - SPECIAL BILLING UNIT						
VR-00022767			A/C 212NY19710115 7/1-12/31/2014	A.5182.422	01/31/2015	33.74	
VR-00022766			A/C 212NY20370115 7/1-12/31/2014	A.5182.422	01/31/2015	1,144.61	
VERIZON-S	VERIZON - SPECIAL BILLING UNIT				Vendor Total:	1,178.35	
OVERWIREP	VERIZON WIRELESS						
VR-00022765	9737953175		ADDED TWO AIRCARDS 12/27-1/26	A.3120.261	01/31/2015	532.89	
OVERWIREP	VERIZON WIRELESS				Vendor Total:	532.89	
WALSH&HU	WALSH & HUGHES INC d/b/a VELVETOP P						
VR-00022768	250276		ROAD REPAIRS/ASPHALT	A.5110.490	01/31/2015	1,775.00	
WALSH&HU	WALSH & HUGHES INC d/b/a VELVETOP P				Vendor Total:	1,775.00	
ZOOM00000	ZOOM						
VR-00022770	23695		BUSINESS CARDS - PAUL GOSLINE	A.3620.413	01/31/2015	64.95	
VR-00022769	23675		BUSINESS CARDS - TOM WHALEN	A.3620.413	01/31/2015	64.95	
ZOOM00000	ZOOM				Vendor Total:	129.90	
						Report Total:	1,291,620.57
						Unpaid Report Total:	34,707.57
						Paid Report Total:	1,256,913.00

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