

Date: 04/23/2015
Time: 10:11:10AM

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
00ABCCOU	ABC COURT REPORTING, INC						
VR-00023087	4317		COURT REPORTING JAN-MARCH 2015	A.1110.440		1,600.00	Pd.
			Paid with Check # JG/020809 on 04/07/2015 for amount of \$1,600.00.				
VR-00023087	4316		COURT REPORTING JAN-MARCH 2015	A.1110.440		900.00	Pd.
			Paid with Check # JG/020809 on 04/07/2015 for amount of \$900.00.				
VR-00023087	4271		COURT REPORTING JAN-MARCH 2015	A.1110.440		900.00	Pd.
			Paid with Check # JG/020809 on 04/07/2015 for amount of \$900.00.				
00ABCCOU	ABC COURT REPORTING, INC				Vendor Total:	3,400.00	
0ADEPTTEC	ADEPT TECHNOLOGY CONSULTING INC.						
VR-00023158	2014-2302		MONTHLY SERVICE - APRIL 2015	A.1410.440		300.00	Pd.
			Paid with Check # JG/020810 on 04/16/2015 for amount of \$300.00.				
0ADEPTTEC	ADEPT TECHNOLOGY CONSULTING INC.				Vendor Total:	300.00	
0AIE, CORP	AIE, CORPORATION						
VR-00023273	690		FINAL PAYMENT EMERGENCY REPAIR	A.1622.460		8,250.00	Pd.
			Paid with Check # JG/020931 on 04/21/2015 for amount of \$8,250.00.				
VR-00023090	674		EMERGENCY AIR COMPRESSOR REP	A.1622.460		350.50	Pd.
			Paid with Check # JG/020811 on 04/16/2015 for amount of \$350.50.				
0AIE, CORP	AIE, CORPORATION				Vendor Total:	8,600.50	
AIRWELD00	AIRWELD INC						
VR-00023089	1391004		MONTHLY RENTAL OXYGEN/ACETYLEN	A.5110.241		33.95	Pd.
			Paid with Check # JG/020812 on 04/16/2015 for amount of \$33.95.				
VR-00023088	1396947		SNOW/ICE PLOW REPAIRS	A.5142.241		307.03	Pd.
			Paid with Check # JG/020812 on 04/16/2015 for amount of \$307.03.				
AIRWELD00	AIRWELD INC				Vendor Total:	340.98	
LUSH00000	ALAN LUSH						
VR-00023177	4/1-6/31 2015		BOAT HOUSE RENTAL APRIL -JUNE	A.3120.233		425.00	Pd.
			Paid with Check # JG/020813 on 04/16/2015 for amount of \$425.00.				
LUSH00000	ALAN LUSH				Vendor Total:	425.00	
GRAZIOSE0	ALPHONSE A GRAZIOSE						
VR-00023058			MEDICARE PAYMENT B 1/1-3/31/2015	A.9060.800		314.70	Pd.
			Paid with Check # JG/020778 on 03/31/2015 for amount of \$314.70.				
GRAZIOSE0	ALPHONSE A GRAZIOSE				Vendor Total:	314.70	

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000000AME	AMERICAN EXPRESS						
VR-00023219			A/C 3785-914389-91004 3/2015	A.1450.440		385.18	Pd.
	Paid with Check # JG/020814 on 04/16/2015 for amount of \$385.18.						
VR-00023184			A/C 3785-958689-51008 3/15	A.5110.419		431.36	Pd.
	Paid with Check # JG/020814 on 04/16/2015 for amount of \$431.36.						
VR-00023184			A/C 3785-958689-51008 3/15	A.5010.414		142.27	Pd.
	Paid with Check # JG/020814 on 04/16/2015 for amount of \$142.27.						
VR-00023184			A/C 3785-958689-51008 3/15	A.5142.419		228.00	Pd.
	Paid with Check # JG/020814 on 04/16/2015 for amount of \$228.00.						
VR-00023184			A/C 3785-958689-51008 3/15	A.5010.445		500.00	Pd.
	Paid with Check # JG/020814 on 04/16/2015 for amount of \$500.00.						
VR-00023179				A.1450.440	04/01/2015	481.71	
000000AME	AMERICAN EXPRESS				Vendor Total:	2,168.52	
AMITYVAC0	AMITY VACUUM INC						
VR-00023095	314029		BUILDING SUPPLIES	A.1625.412		26.90	Pd.
	Paid with Check # JG/020815 on 04/16/2015 for amount of \$26.90.						
VR-00023094	313877		BUILDING SUPPLIES	A.1625.412		672.10	Pd.
	Paid with Check # JG/020815 on 04/16/2015 for amount of \$672.10.						
AMITYVAC0	AMITY VACUUM INC				Vendor Total:	699.00	
0AMITYAUT	AMITYVILLE AUTO BODY INC						
VR-00023056	000241		2010 TAHOE	A.3410.231		9,498.10	Pd.
	Paid with Check # JG/020775 on 03/26/2015 for amount of \$9,498.10.						
0AMITYAUT	AMITYVILLE AUTO BODY INC				Vendor Total:	9,498.10	
AMITYFD00	AMITYVILLE FIRE DEPARTMENT						
VR-00023166			REIMBURSE FOR WATER RESCUE KNI	A.3410.250		157.13	Pd.
	Paid with Check # JG/020816 on 04/16/2015 for amount of \$157.13.						
VR-00023166			REIMBURSE FOR WATER RESCUE KNI	A.3410.445		25.00	Pd.
	Paid with Check # JG/020816 on 04/16/2015 for amount of \$25.00.						
VR-00023165			REIMBURSE SUPPLIES FOR NEW BOI	A.1624.460		1,324.66	Pd.
	Paid with Check # JG/020816 on 04/16/2015 for amount of \$1,324.66.						
AMITYFD00	AMITYVILLE FIRE DEPARTMENT				Vendor Total:	1,506.79	
FIRESTONE	AMITYVILLE FIRESTONE						
VR-00023092	75030		TIRES FOR SWEEPER	A.5110.241		499.60	Pd.
	Paid with Check # JG/020817 on 04/16/2015 for amount of \$499.60.						
FIRESTONE	AMITYVILLE FIRESTONE				Vendor Total:	499.60	

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	
AMITYRECO	AMITYVILLE RECORD							
VR-00023162	LEGAL #182 4/1/2015		LEGAL #182 RECORD REVISED	A.1410.413		58.44	Pd.	
	Paid with Check # JG/020818 on 04/16/2015 for amount of \$58.44.							
VR-00023160	LEGAL #174 3/18/15		LEGAL #174 RECORD LOCAL LAW #2	A.1410.413		76.41	Pd.	
	Paid with Check # JG/020818 on 04/16/2015 for amount of \$76.41.							
VR-00023159	LEGAL 182		LEGAL 182-WORK SESSION	A.1410.413		43.43	Pd.	
	Paid with Check # JG/020818 on 04/16/2015 for amount of \$43.43.							
VR-00023093	LEGAL 168		PLANNING BOARD LEGAL 168	A.8010.440		170.50	Pd.	
	Paid with Check # JG/020818 on 04/16/2015 for amount of \$170.50.							
AMITYRECO	AMITYVILLE RECORD				Vendor Total:	348.78		
AMITYWATE	AMITYVILLE WATERFRONT							
VR-00023194			SUMMER DOCKING 1-1-23	A.3410.231		1,090.00	Pd.	
	Paid with Check # JG/020819 on 04/16/2015 for amount of \$1,090.00.							
AMITYWATE	AMITYVILLE WATERFRONT				Vendor Total:	1,090.00		
A.VISSLAIL	ANTHONY VISSLAILLI							
VR-00023081			MEDICARE B REIMBURSEMENT 1/1-3	A.9060.800		314.70	Pd.	
	Paid with Check # JG/020776 on 03/31/2015 for amount of \$314.70.							
A.VISSLAIL	ANTHONY VISSLAILLI				Vendor Total:	314.70		
ZIRPOLO00	ANTHONY ZIRPOLO							
VR-00023084			MEDICARE B REIMBURSEMENT 1/1-3	A.9060.800		314.70	Pd.	
	Paid with Check # JG/020805 on 03/31/2015 for amount of \$314.70.							
ZIRPOLO00	ANTHONY ZIRPOLO				Vendor Total:	314.70		
000000ASA	ASAP							
VR-00023091	183237		DPW, PD VEHICLE SERVICE	A.3120.416		13.29	Pd.	
	Paid with Check # JG/020820 on 04/16/2015 for amount of \$13.29.							
VR-00023091	181186		DPW, PD VEHICLE SERVICE	A.3120.416		123.41	Pd.	
	Paid with Check # JG/020820 on 04/16/2015 for amount of \$123.41.							
VR-00023091	183929		DPW, PD VEHICLE SERVICE	A.8170.441		10.78	Pd.	
	Paid with Check # JG/020820 on 04/16/2015 for amount of \$10.78.							
VR-00023091	182777		DPW, PD VEHICLE SERVICE	A.5110.241		82.14	Pd.	
	Paid with Check # JG/020820 on 04/16/2015 for amount of \$82.14.							
000000ASA	ASAP				Vendor Total:	229.62		
00ATLANTIC	ATLANTIC SALT INC							

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VR-00023220	INV057578		SALT FOR 2015/16	A.5142.419		6,102.74	Pd.
	Paid with Check # JG/020821 on 04/16/2015 for amount of \$6,102.74.						
VR-00023096	57033		SALT FOR 2014/15	A.5142.419		2,797.69	Pd.
	Paid with Check # JG/020821 on 04/16/2015 for amount of \$2,797.69.						
00ATLANTIC	ATLANTIC SALT INC				Vendor Total:	8,900.43	
0AUTOTOPI	Auto-Topi, Inc.						
VR-00023163	PD AUTOTOPIA CONTRA		VEHICLE MAINTENANCE CONTRACT	A.3120.231		1,916.85	Pd.
	Paid with Check # JG/020822 on 04/16/2015 for amount of \$1,916.85.						
0AUTOTOPI	Auto-Topi, Inc.				Vendor Total:	1,916.85	
BCEXTERMI	B.C. EXTERMINATING						
VR-00023161	43136		EXTERMINATING SERVICE 3/17	A.1624.460		40.00	Pd.
	Paid with Check # JG/020823 on 04/16/2015 for amount of \$40.00.						
BCEXTERMI	B.C. EXTERMINATING				Vendor Total:	40.00	
BANGS0000	BANG'S TOWING INC						
VR-00023097	15529-1		TOW ON 2/9/15	A.3120.440		150.00	Pd.
	Paid with Check # JG/020824 on 04/16/2015 for amount of \$150.00.						
BANGS0000	BANG'S TOWING INC				Vendor Total:	150.00	
LENNONBA	BARBARA LENNON						
VR-00023068			MEDICARE B REIMBURSEMENT 1/1-3	A.9060.800		314.70	Pd.
	Paid with Check # JG/020789 on 03/31/2015 for amount of \$314.70.						
LENNONBA	BARBARA LENNON				Vendor Total:	314.70	
BARNWELL	BARNWELL HOUSE OF TIRES.INC						
VR-00023098	954347		MOUNT/DISMOUNT TIRES	A.8170.441		125.60	Pd.
	Paid with Check # JG/020825 on 04/16/2015 for amount of \$125.60.						
BARNWELL	BARNWELL HOUSE OF TIRES.INC				Vendor Total:	125.60	
BATTERIES	BATTERIES PLUS BULBS#614						
VR-00023099	614-103350		HIGH PRESSURE SODIUM LAMP	A.5182.419		66.00	Pd.
	Paid with Check # JG/020826 on 04/16/2015 for amount of \$66.00.						
BATTERIES	BATTERIES PLUS BULBS#614				Vendor Total:	66.00	
BLACKBEAR	BLACK BEAR COMPANY INC						
VR-00023101	240140			A.5110.241		472.45	Pd.
	Paid with Check # JG/020827 on 04/16/2015 for amount of \$472.45.						
VR-00023100	240525		55 GAL. DRUM & OIL	A.5110.241		903.30	Pd.

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BLACKBEAR	BLACK BEAR COMPANY INC		Paid with Check # JG/020827 on 04/16/2015 for amount of \$903.30.				
					Vendor Total:	1,375.75	
BOARDOFE	BOARD OF ELECTIONS						
VR-00023170	73809		VOTING EQUIPMENT RENTAL	A.1450.440		3,598.99	Pd.
			Paid with Check # JG/020828 on 04/16/2015 for amount of \$3,598.99.				
BOARDOFE	BOARD OF ELECTIONS				Vendor Total:	3,598.99	
BOUNDTRE	BOUND TREE MEDICAL, LLC						
VR-00023195	81734402		MEDICAL SUPPLIES	A.3410.412		316.98	Pd.
			Paid with Check # JG/020829 on 04/16/2015 for amount of \$316.98.				
VR-00023195	81727161		MEDICAL SUPPLIES	A.3410.412		404.21	Pd.
			Paid with Check # JG/020829 on 04/16/2015 for amount of \$404.21.				
VR-00023102	81715930		SHARPS CONTAINER	A.3410.412		12.49	Pd.
			Paid with Check # JG/020829 on 04/16/2015 for amount of \$12.49.				
BOUNDTRE	BOUND TREE MEDICAL, LLC				Vendor Total:	733.68	
HOPPER B0	BRUCE HOPPER						
VR-00023271			PESTICIDE LICENSE - P HOPPER	A.5010.445		200.00	Pd.
			Paid with Check # JG/020903 on 04/20/2015 for amount of \$200.00.				
VR-00023270			PESTICIDE LICENSE - C SCUDLO	A.5010.445		200.00	Pd.
			Paid with Check # JG/020903 on 04/20/2015 for amount of \$200.00.				
VR-00023188			PETTY CASH 9/14-3/15	A.5110.419		26.97	Pd.
			Paid with Check # JG/020830 on 04/16/2015 for amount of \$26.97.				
VR-00023188			PETTY CASH 9/14-3/15	A.5010.411		37.87	Pd.
			Paid with Check # JG/020830 on 04/16/2015 for amount of \$37.87.				
VR-00023188			PETTY CASH 9/14-3/15	A.3310.419		14.60	Pd.
			Paid with Check # JG/020830 on 04/16/2015 for amount of \$14.60.				
VR-00023188			PETTY CASH 9/14-3/15	A.1625.410		18.26	Pd.
			Paid with Check # JG/020830 on 04/16/2015 for amount of \$18.26.				
VR-00023188			PETTY CASH 9/14-3/15	A.1623.460		5.94	Pd.
			Paid with Check # JG/020830 on 04/16/2015 for amount of \$5.94.				
VR-00023188			PETTY CASH 9/14-3/15	A.1622.460		40.94	Pd.
			Paid with Check # JG/020830 on 04/16/2015 for amount of \$40.94.				
HOPPER B0	BRUCE HOPPER				Vendor Total:	544.58	
PESCITELLI	BRUCE PESCITELLI						
VR-00023074			MEDICARE B REIMBURSEMENT 1/1-3	A.9060.800		314.70	Pd.
			Paid with Check # JG/020796 on 03/31/2015 for amount of \$314.70.				
PESCITELLI	BRUCE PESCITELLI				Vendor Total:	314.70	

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
0BULLS EYE	BULLS EYE PROCESS SERVING INC						
VR-00023105	3/21/15	3/21/15	VOA VS ERIC DELL	A.3620.440		35.00	Pd.
	Paid with Check # JG/020831 on 04/16/2015 for amount of \$35.00.						
VR-00023104	3/18/15	3/18/15	VOA VS MEYER 3/18/15	A.3620.440		35.00	Pd.
	Paid with Check # JG/020831 on 04/16/2015 for amount of \$35.00.						
VR-00023103	3/15/2015	3/15/2015	VILLAGE VS MEYER 3/15/15	A.3620.440		35.00	Pd.
	Paid with Check # JG/020831 on 04/16/2015 for amount of \$35.00.						
0BULLS EYE	BULLS EYE PROCESS SERVING INC				Vendor Total:	105.00	
CABLE FD0	CABLEVISION OF LI						
VR-00023156	07801235400012 3/15	07801235400012 3/15	A/C 07801-235400-01-2	A.1624.420		169.80	Pd.
	Paid with Check # JG/020833 on 04/16/2015 for amount of \$169.80.						
CABLE FD0	CABLEVISION OF LI				Vendor Total:	169.80	
CABLE HWY	CABLEVISION OF LI						
VR-00023155	07801487134013 3/15	07801487134013 3/15	A/C 07801-487134-01-3 3/01-3/31	A.1622.420		100.02	Pd.
	Paid with Check # JG/020834 on 04/16/2015 for amount of \$100.02.						
CABLE HWY	CABLEVISION OF LI				Vendor Total:	100.02	
00CABLEMU	CABLEVISION						
VR-00023168	07801733905019-4/15	07801733905019-4/15	A/C 07801-733905-1-9-4/1-4/30/2015	A.1623.440		84.90	Pd.
	Paid with Check # JG/020832 on 04/16/2015 for amount of \$84.90.						
00CABLEMU	CABLEVISION				Vendor Total:	84.90	
CALIFORNIA	CALIFORNIA CONTRACTORS SUPPLIE						
VR-00023106	67586	67586	SHOP STOCK/SWIM ROPE	A.7140.201		129.00	Pd.
	Paid with Check # JG/020835 on 04/16/2015 for amount of \$129.00.						
VR-00023106	67586	67586	SHOP STOCK/SWIM ROPE	A.5110.419		159.80	Pd.
	Paid with Check # JG/020835 on 04/16/2015 for amount of \$159.80.						
CALIFORNIA	CALIFORNIA CONTRACTORS SUPPLIE				Vendor Total:	288.80	
KETCHAM C	CAROL KETCHAM						
VR-00023065			MEDICARE B REIMBURSEMENT 1/1-3	A.9060.800		314.70	Pd.
	Paid with Check # JG/020786 on 03/31/2015 for amount of \$314.70.						
KETCHAM C	CAROL KETCHAM				Vendor Total:	314.70	
MANISCATH	CATHERINE MANISCALCO						
VR-00023070			MEDICARE B REIMBURSEMENT 1/1-3	A.9060.800		314.70	Pd.
	Paid with Check # JG/020792 on 03/31/2015 for amount of \$314.70.						

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MANISCATH	CATHERINE MANISCALCO				Vendor Total:	314.70		
CENTRALB	CENTRAL BUSINESS SYSTEMS							
VR-00023173	54860		CONTRACT OVERAGE - EVERBANK	A.1410.450		43.45	Pd.	
	Paid with Check # JG/020836 on 04/16/2015 for amount of \$43.45.							
CENTRALB	CENTRAL BUSINESS SYSTEMS				Vendor Total:	43.45		
CHRISTOFF	CHRISTOFFER'S OFFICE PRODUCTS							
VR-00023172	348995		COPY PAPER	A.1625.411		269.90	Pd.	
	Paid with Check # JG/020837 on 04/16/2015 for amount of \$269.90.							
CHRISTOFF	CHRISTOFFER'S OFFICE PRODUCTS				Vendor Total:	269.90		
OCINTASFA	CINTAS FAS							
VR-00023107	5002657569		SAFETY CABINET SUPPLIES	A.1622.460		72.46	Pd.	
	Paid with Check # JG/020838 on 04/16/2015 for amount of \$72.46.							
OCINTASFA	CINTAS FAS				Vendor Total:	72.46		
CITICORP00	CIT TECHNOLOGY FINANCING SERVICES, I							
VR-00023169	26695720		A/C 900-0229197-000 4/2015	A.3620.450		244.00	Pd.	
	Paid with Check # JG/020839 on 04/16/2015 for amount of \$244.00.							
CITICORP00	CIT TECHNOLOGY FINANCING SERVICES, I				Vendor Total:	244.00		
CLINICALCL	CLINICAL CLEAN, INC							
VR-00023197	3486		AMBULANCE SANITIZING	A.3410.440		370.00	Pd.	
	Paid with Check # JG/020840 on 04/16/2015 for amount of \$370.00.							
VR-00023109	3415		UNIT SANITATION	A.3410.440		370.00	Pd.	
	Paid with Check # JG/020840 on 04/16/2015 for amount of \$370.00.							
CLINICALCL	CLINICAL CLEAN, INC				Vendor Total:	740.00		
COLEMANL	COLEMAN LASLO							
VP-00002713			DEMO REIMBURSEMENT RECEIPT #3	T.0634.000		500.00	Pd.	
	Paid with Check # JT/011166 on 12/01/2014 for amount of \$500.00.							
COLEMANL	COLEMAN LASLO				Vendor Total:	500.00		
SCHALK000	CONRAD SCHALK							
VR-00023075			MEDICARE B REIMBURSEMENT1/1-3/3	A.9060.800		314.70	Pd.	
	Paid with Check # JG/020797 on 03/31/2015 for amount of \$314.70.							
SCHALK000	CONRAD SCHALK				Vendor Total:	314.70		
GREGUSKI C	CONSTANCE GREGUSKI							

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VR-00023061			MEDICARE B REIMBURSEMENT 1/1-3	A.9060.800		314.70	Pd.
Paid with Check # JG/020780 on 03/31/2015 for amount of \$314.70.							
GREGUSKI C	CONSTANCE GREGUSKI					Vendor Total:	314.70
CNTYLINE0	COUNTY LINE FARMS						
VR-00023108	3790512		PROPANE FOR ROAD REPAIR	A.5110.419		25.00	Pd.
Paid with Check # JG/020841 on 04/16/2015 for amount of \$25.00.							
CNTYLINE0	COUNTY LINE FARMS					Vendor Total:	25.00
DELAGELAN	DE LAGE LANDEN						
VR-00023218	45139384		A/C 377635 4/15-5/14/2015	A.1110.450		75.00	Pd.
Paid with Check # JG/020842 on 04/16/2015 for amount of \$75.00.							
VR-00023110	44771040		LEASE 3/15 - 4/14	A.1110.450		75.00	Pd.
Paid with Check # JG/020842 on 04/16/2015 for amount of \$75.00.							
DELAGELAN	DE LAGE LANDEN					Vendor Total:	150.00
00DEERPAR	DEER PARK SPRING WATER CO						
VR-00023174	05C0433640406		A/C 0433640406 WATER 2/23-3/22/15	A.1410.450		47.69	Pd.
Paid with Check # JG/020843 on 04/16/2015 for amount of \$47.69.							
VR-00023167	05C0433640497		A/C 043364097 2/23/15-3/22/15	A.5010.411		23.03	Pd.
Paid with Check # JG/020843 on 04/16/2015 for amount of \$23.03.							
00DEERPAR	DEER PARK SPRING WATER CO					Vendor Total:	70.72
DELMONAC	DEL MONACO BROTHERS						
VR-00023154	5578		EXTENSION CHIMNEY FOR STORM DR	A.8140.419		150.00	Pd.
Paid with Check # JG/020844 on 04/16/2015 for amount of \$150.00.							
DELMONAC	DEL MONACO BROTHERS					Vendor Total:	150.00
SMITHDIAN	Diane E. Smith						
VR-00023077			MEDICARE B REIMBURSEMENT 1/1-3	A.9060.800		314.70	Pd.
Paid with Check # JG/020798 on 03/31/2015 for amount of \$314.70.							
SMITHDIAN	Diane E. Smith					Vendor Total:	314.70
0MAGILLDO	DONALD R MAGILL						
VR-00023198	19296		LAW MANUALS	A.1110.411		58.00	Pd.
Paid with Check # JG/020845 on 04/16/2015 for amount of \$58.00.							
0MAGILLDO	DONALD R MAGILL					Vendor Total:	58.00
FOGEL0000	DR. ROBERT FOGEL						
VR-00023209	4/1/2015		MEMBER PHYSICALS 2/15	A.3410.440		2,294.00	Pd.

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FOGEL0000	DR. ROBERT FOGEL		Paid with Check # JG/020846 on 04/16/2015 for amount of \$2,294.00.				
					Vendor Total:	2,294.00	
0EASTCOAS	EAST COAST RESCUE SOLUTIONS						
VR-00023111	203		CARABINERS AND TRAINING PROP	A.3410.445		2,500.00	Pd.
			Paid with Check # JG/020847 on 04/16/2015 for amount of \$2,500.00.				
VR-00023111	205		CARABINERS AND TRAINING PROP	A.3410.250		376.00	Pd.
			Paid with Check # JG/020847 on 04/16/2015 for amount of \$376.00.				
0EASTCOAS	EAST COAST RESCUE SOLUTIONS				Vendor Total:	2,876.00	
ECONO0000	ECONO SIGNS LLC						
VR-00023112	10-920527		DAMAGED CROSSING SIGN REPLACE	A.5650.445		255.92	Pd.
			Paid with Check # JG/020848 on 04/16/2015 for amount of \$255.92.				
ECONO0000	ECONO SIGNS LLC				Vendor Total:	255.92	
00000EDME	EDMER SANITARY SUPPLY CO, INC						
VR-00023113	85811		50 LB BAG SAFE STEP	A.5142.419		247.50	Pd.
			Paid with Check # JG/020849 on 04/16/2015 for amount of \$247.50.				
00000EDME	EDMER SANITARY SUPPLY CO, INC				Vendor Total:	247.50	
ELIZABETH	ELIZABETH NEWMAN						
VR-00023199			PARTIAL PHONE REIMBURSEMENT	A.3120.261		75.00	Pd.
			Paid with Check # JG/020850 on 04/16/2015 for amount of \$75.00.				
ELIZABETH	ELIZABETH NEWMAN				Vendor Total:	75.00	
HOLZMACH	ELLEN J. HOLZMACHER						
VR-00023064			MEDICARE B REIMBUREMENT 1/1-3/	A.9060.800		314.70	Pd.
			Paid with Check # JG/020782 on 03/31/2015 for amount of \$314.70.				
HOLZMACH	ELLEN J. HOLZMACHER				Vendor Total:	314.70	
PAVLIK0000	EMIL G. PAVLIK JR						
VR-00023072			MEDICARE B REIMBURSEMENT 1/1-3	A.9060.800		314.70	Pd.
			Paid with Check # JG/020795 on 03/31/2015 for amount of \$314.70.				
PAVLIK0000	EMIL G. PAVLIK JR				Vendor Total:	314.70	
THOMPSON	ERNEST THOMPSON						
VR-00023080			MEDICARE B REIMBURSEMENT 1/1-3	A.9060.800		629.40	Pd.
			Paid with Check # JG/020802 on 03/31/2015 for amount of \$629.40.				
THOMPSON	ERNEST THOMPSON				Vendor Total:	629.40	

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US EXPRES	EVERBANK COMMERCIAL FINANCE INC						
VR-00023176	3111228	A/C 20124199	APRIL 2015	A.1410.450		359.70	Pd.
Paid with Check # JG/020851 on 04/16/2015 for amount of \$359.70.							
US EXPRES	EVERBANK COMMERCIAL FINANCE INC				Vendor Total:	359.70	
FEDERAL E	FEDERAL EXPRESS CORP.						
VR-00023164	2-968-55671	PACKAGE DELIVERY	COUNTY OF SUF	A.1410.440		20.20	Pd.
Paid with Check # JG/020852 on 04/16/2015 for amount of \$20.20.							
FEDERAL E	FEDERAL EXPRESS CORP.				Vendor Total:	20.20	
FIRE NEWS	FIRE NEWS INC						
VR-00023200	100542	ANNUAL SUBSCRIPTION		A.3410.413		435.00	Pd.
Paid with Check # JG/020853 on 04/16/2015 for amount of \$435.00.							
FIRE NEWS	FIRE NEWS INC				Vendor Total:	435.00	
FBS0000000	FUNDAMENTAL BUSINESS SERVICE						
VR-00023114	2509 2/2015	COMMISSIONS P/E	2/28/2015	A.1110.440		600.00	Pd.
Paid with Check # JG/020854 on 04/16/2015 for amount of \$600.00.							
FBS0000000	FUNDAMENTAL BUSINESS SERVICE				Vendor Total:	600.00	
GLOBALMO	GLOBAL MONTELLO GROUP CORP.						
VR-00023115	3272027	1000 GALLONS OF DIESEL		A.1625.410		2,303.80	Pd.
Paid with Check # JG/020855 on 04/16/2015 for amount of \$2,303.80.							
GLOBALMO	GLOBAL MONTELLO GROUP CORP.				Vendor Total:	2,303.80	
00GRAINGE	GRAINGER						
VR-00023117	9700976740	SHOP STOCK		A.5110.419		108.42	Pd.
Paid with Check # JG/020856 on 04/16/2015 for amount of \$108.42.							
VR-00023116	9686604498	SHOP STOCK		A.7110.441		3,776.40	Pd.
Paid with Check # JG/020856 on 04/16/2015 for amount of \$3,776.40.							
00GRAINGE	GRAINGER				Vendor Total:	3,884.82	
HIP0000000	HEALTH INSURANCE PLAN						
VR-00023181	00245790600	A/C 1007289 000	4/2015	A.9060.800		994.44	Pd.
Paid with Check # JG/020857 on 04/16/2015 for amount of \$994.44.							
HIP0000000	HEALTH INSURANCE PLAN				Vendor Total:	994.44	
GRAZIOSEH	HELEN GRAZIOSE						
VR-00023059		MEDICARE B REIMBURSEMENT	1/1-3	A.9060.800		314.70	Pd.
Paid with Check # JG/020779 on 03/31/2015 for amount of \$314.70.							

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GRAZIOSEH	HELEN GRAZIOSE				Vendor Total:	314.70	
HEWLETT	HEWLETT-PACKARD FINANCIAL SERVICE						
VR-00023178	302464484	A/C #572E233C-HS 3/27-4/26/2015		A.1410.440		529.34	Pd.
	Paid with Check # JG/020858 on 04/16/2015 for amount of \$529.34.						
HEWLETT	HEWLETT-PACKARD FINANCIAL SERVICE				Vendor Total:	529.34	
HILLSSIGNS	HILLS SIGNS						
VR-00023118	27516	REFLECTIVE MARKERS		A.3410.413		51.00	Pd.
	Paid with Check # JG/020859 on 04/16/2015 for amount of \$51.00.						
HILLSSIGNS	HILLS SIGNS				Vendor Total:	51.00	
HOMED0000	HOME DEPOT CREDIT SVCS						
VR-00023119	6124992	A/C 6035-3225-3519-9669 02/2015		A.7110.441		65.89	Pd.
	Paid with Check # JG/020861 on 04/16/2015 for amount of \$65.89.						
VR-00023119	7024813	A/C 6035-3225-3519-9669 02/2015		A.7110.441		96.00	Pd.
	Paid with Check # JG/020861 on 04/16/2015 for amount of \$96.00.						
VR-00023119	8024732	A/C 6035-3225-3519-9669 02/2015		A.7110.441		48.90	Pd.
	Paid with Check # JG/020861 on 04/16/2015 for amount of \$48.90.						
VR-00023119	9033953	A/C 6035-3225-3519-9669 02/2015		A.7110.441		123.41	Pd.
	Paid with Check # JG/020861 on 04/16/2015 for amount of \$123.41.						
VR-00023119	8341525	A/C 6035-3225-3519-9669 02/2015		A.7110.441		28.44	Pd.
	Paid with Check # JG/020861 on 04/16/2015 for amount of \$28.44.						
VR-00023119	2590005	A/C 6035-3225-3519-9669 02/2015		A.1623.460		11.92	Pd.
	Paid with Check # JG/020861 on 04/16/2015 for amount of \$11.92.						
VR-00023119	8110902	A/C 6035-3225-3519-9669 02/2015		A.1623.460		53.82	Pd.
	Paid with Check # JG/020861 on 04/16/2015 for amount of \$53.82.						
VR-00023119	4124427	A/C 6035-3225-3519-9669 02/2015		A.7140.201		38.07	Pd.
	Paid with Check # JG/020861 on 04/16/2015 for amount of \$38.07.						
VR-00023119	1020048	A/C 6035-3225-3519-9669 02/2015		A.5110.419		69.92	Pd.
	Paid with Check # JG/020861 on 04/16/2015 for amount of \$69.92.						
VR-00023119	8024710	A/C 6035-3225-3519-9669 02/2015		A.5110.240		199.00	Pd.
	Paid with Check # JG/020861 on 04/16/2015 for amount of \$199.00.						
VR-00023119	7584056	A/C 6035-3225-3519-9669 02/2015		A.1624.460		119.00	Pd.
	Paid with Check # JG/020861 on 04/16/2015 for amount of \$119.00.						
VR-00023119	7570252	A/C 6035-3225-3519-9669 02/2015		A.1622.460		62.58	Pd.
	Paid with Check # JG/020861 on 04/16/2015 for amount of \$62.58.						
HOMED0000	HOME DEPOT CREDIT SVCS				Vendor Total:	860.07	

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INFINITYOP	INFINITY OPT INC.						
VP-00002714			REIMBUREMENT DEMO PERMIT	T.0634.000		500.00	Pd.
Paid with Check # JT/011167 on 12/01/2014 for amount of \$500.00.							
INFINITYOP	INFINITY OPT INC.					500.00	
						Vendor Total:	500.00
INTEGRATE	INTEGRATED WIRELESS TECHNOLOGIES, I						
VR-00023121	634308		REPAIR OF RADIOS	A.5110.241		72.00	Pd.
Paid with Check # JG/020862 on 04/16/2015 for amount of \$72.00.							
VR-00023121	634301		REPAIR OF RADIOS	A.5110.241		193.00	Pd.
Paid with Check # JG/020862 on 04/16/2015 for amount of \$193.00.							
VR-00023120	79916		PORTABLE BATTERIES	A.3410.251		234.00	Pd.
Paid with Check # JG/020862 on 04/16/2015 for amount of \$234.00.							
INTEGRATE	INTEGRATED WIRELESS TECHNOLOGIES, I					499.00	
						Vendor Total:	499.00
INTERBATT	INTERSTATE BATTERIES OF GREATER LI						
VR-00023201	78019260		BATTERIES FOR 56	A.5110.241		223.90	Pd.
Paid with Check # JG/020863 on 04/16/2015 for amount of \$223.90.							
VR-00023122	78018343		BATTERIES CAR 8 & STOCK	A.3120.231		251.90	Pd.
Paid with Check # JG/020863 on 04/16/2015 for amount of \$251.90.							
INTERBATT	INTERSTATE BATTERIES OF GREATER LI					475.80	
						Vendor Total:	475.80
INTOXIMET	INTOXIMETERS						
VR-00023123	492911		INTOXIMETER REPAIR	A.3120.250		104.15	Pd.
Paid with Check # JG/020864 on 04/16/2015 for amount of \$104.15.							
INTOXIMET	INTOXIMETERS					104.15	
						Vendor Total:	104.15
INWOODMA	INWOOD MATERIAL TERMINAL LLC						
VR-00023125	24429		CONCRETE SAND OUT BOUND	A.5110.490		1,339.88	Pd.
Paid with Check # JG/020865 on 04/16/2015 for amount of \$1,339.88.							
VR-00023124	24334		CONCRETE SAND OUT BOUND	A.5110.490		1,364.20	Pd.
Paid with Check # JG/020865 on 04/16/2015 for amount of \$1,364.20.							
INWOODMA	INWOOD MATERIAL TERMINAL LLC					2,704.08	
						Vendor Total:	2,704.08
JAMESSMIT	JAMES SMITH						
VR-00023076			MEDICARE B REIMBURSEMENT 1/1-3	A.9060.800		314.70	Pd.
Paid with Check # JG/020785 on 03/31/2015 for amount of \$314.70.							
JAMESSMIT	JAMES SMITH					314.70	
						Vendor Total:	314.70
SOARESJ00	JANICE E SOARES						

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VR-00023078			MEDICARE B REIMBURSEMENT 1/1-3	A.9060.800		314.70	Pd.
Paid with Check # JG/020799 on 03/31/2015 for amount of \$314.70.							
SOARESJ00	JANICE E SOARES				Vendor Total:	314.70	
LOKPEZ J00	JEAN LOKPEZ						
VR-00023071			MEDICARE B REIMBURSEMENT 1/1-3	A.9060.800		314.70	Pd.
Paid with Check # JG/020790 on 03/31/2015 for amount of \$314.70.							
LOKPEZ J00	JEAN LOKPEZ				Vendor Total:	314.70	
SULLIVAN00	JOHN L. SULLIVAN						
VR-00023079			MEDICARE B REIMBURSEMENT 1/1-3	A.9060.800		314.70	Pd.
Paid with Check # JG/020801 on 03/31/2015 for amount of \$314.70.							
SULLIVAN00	JOHN L. SULLIVAN				Vendor Total:	314.70	
LAURIA, JO	JOHN LAURIA						
VR-00023202			BOASC SEMINAR	A.3620.440		60.00	Pd.
Paid with Check # JG/020866 on 04/16/2015 for amount of \$60.00.							
VR-00023067			MEDICARE B REIMBURSEMENT 1/1-3	A.9060.800		314.70	Pd.
Paid with Check # JG/020788 on 03/31/2015 for amount of \$314.70.							
LAURIA, JO	JOHN LAURIA				Vendor Total:	374.70	
JOHNSONE	JOHNSON ELECTRICAL CONST. CORP						
VR-00023191	MM-VOA-0315		TRAFFIC SIGNAL MAINTENANCE	A.3310.441		500.00	Pd.
Paid with Check # JG/020867 on 04/16/2015 for amount of \$500.00.							
JOHNSONE	JOHNSON ELECTRICAL CONST. CORP				Vendor Total:	500.00	
PAVLIK, J0	JUDITH PAVLIK						
VR-00023073			MEDICARE B REIMBURSEMENT 1/1-3	A.9060.800		314.70	Pd.
Paid with Check # JG/020794 on 03/31/2015 for amount of \$314.70.							
PAVLIK, J0	JUDITH PAVLIK				Vendor Total:	314.70	
VISSLAILLI	KAREN VISSLAILLI						
VR-00023083			MEDICARE B REIMBURSEMENT 1/1-3	A.9060.800		314.70	Pd.
Paid with Check # JG/020804 on 03/31/2015 for amount of \$314.70.							
VISSLAILLI	KAREN VISSLAILLI				Vendor Total:	314.70	
GREGUSKI0	KENNETH GREGUSKI						
VR-00023060			MEDICARE B REIMBURSEMENT 1/1-3	A.9060.800		314.70	Pd.
Paid with Check # JG/020781 on 03/31/2015 for amount of \$314.70.							
GREGUSKI0	KENNETH GREGUSKI				Vendor Total:	314.70	

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000000LEAF	LEAF							
VR-00023126	5586778		COPIER LEASE - APRIL	A.3410.450		105.95	Pd.	
			Paid with Check # JG/020868 on 04/16/2015 for amount of \$105.95.					
000000LEAF	LEAF							
					Vendor Total:	105.95		
LI POWER0	LI POWER EQUIPMENT EAST, INC.							
VR-00023193	20298		LANDSCAPE EQUIPMENT	A.5110.241		12.35	Pd.	
			Paid with Check # JG/020869 on 04/16/2015 for amount of \$12.35.					
VR-00023193	20294		LANDSCAPE EQUIPMENT	A.5110.241		76.22	Pd.	
			Paid with Check # JG/020869 on 04/16/2015 for amount of \$76.22.					
VR-00023193	20143		LANDSCAPE EQUIPMENT	A.5110.241		149.11	Pd.	
			Paid with Check # JG/020869 on 04/16/2015 for amount of \$149.11.					
VR-00023151	18283		LANDSCAPING PARTS & SUPPLIES	A.5110.241		61.10	Pd.	
			Paid with Check # JG/020869 on 04/16/2015 for amount of \$61.10.					
VR-00023151	19292		LANDSCAPING PARTS & SUPPLIES	A.5110.241		59.40	Pd.	
			Paid with Check # JG/020869 on 04/16/2015 for amount of \$59.40.					
VR-00023151	18250		LANDSCAPING PARTS & SUPPLIES	A.5110.241		124.75	Pd.	
			Paid with Check # JG/020869 on 04/16/2015 for amount of \$124.75.					
VR-00023151	17801		LANDSCAPING PARTS & SUPPLIES	A.5110.241		159.57	Pd.	
			Paid with Check # JG/020869 on 04/16/2015 for amount of \$159.57.					
LI POWER0	LI POWER EQUIPMENT EAST, INC.					Vendor Total:	642.50	
MANISCALC	LOUIS MANISCALCO							
VR-00023069			MEDICARE B REIMBURSEMENT 1/1-3	A.9060.800		314.70	Pd.	
			Paid with Check # JG/020791 on 03/31/2015 for amount of \$314.70.					
MANISCALC	LOUIS MANISCALCO					Vendor Total:	314.70	
MCCORMIC	M.C. MCCORMICK							
VP-00002712			TAX SALE REDEMPTION #68 14-1-27	T.0400.000		2,228.06	Pd.	
			Paid with Check # JT/011165 on 12/01/2014 for amount of \$2,228.06.					
VP-00002711			REDEMPTION TAX SALE CERT#70 14-	T.0400.000		2,082.68	Pd.	
			Paid with Check # JT/011164 on 12/01/2014 for amount of \$2,082.68.					
MCCORMIC	M.C. MCCORMICK					Vendor Total:	4,310.74	
MALVESE00	MALVESE EQUIPMENT CO INC							
VR-00023192	CH181157		PARTS FOR SWEEPER	A.8170.441		58.74	Pd.	
			Paid with Check # JG/020870 on 04/16/2015 for amount of \$58.74.					
VR-00023127	CH180845		SWEEPER PARTS	A.8170.441		627.53	Pd.	

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MALVESE00	MALVESE EQUIPMENT CO INC		Paid with Check # JG/020870 on 04/16/2015 for amount of \$627.53.				
					Vendor Total:	686.27	
0METRODO	METROPOLITAN DOOR INDUSTRIES						
VR-00023203	8167		WELDED SEAMLESS CAP DOOR & CO	A.1623.460		3,150.00	Pd.
			Paid with Check # JG/020871 on 04/16/2015 for amount of \$3,150.00.				
0METRODO	METROPOLITAN DOOR INDUSTRIES				Vendor Total:	3,150.00	
000MONAR	MONARCH ELECTRIC COMPANY						
VR-00023128	S103256344.001		STREET LIGHT SUPPLIES	A.5182.419		357.00	Pd.
			Paid with Check # JG/020872 on 04/16/2015 for amount of \$357.00.				
VR-00023128	S103267430.001		STREET LIGHT SUPPLIES	A.5182.419		82.00	Pd.
			Paid with Check # JG/020872 on 04/16/2015 for amount of \$82.00.				
VR-00023128	S103267393.001		STREET LIGHT SUPPLIES	A.5182.419		-73.58	Pd.
			Paid with Check # JG/020872 on 04/16/2015 for amount of \$-73.58.				
VR-00023128	S103256419.001		STREET LIGHT SUPPLIES	A.5182.419		73.58	Pd.
			Paid with Check # JG/020872 on 04/16/2015 for amount of \$73.58.				
000MONAR	MONARCH ELECTRIC COMPANY				Vendor Total:	439.00	
MSCINDUST	MSC INDUSTRIAL SUPPLY CO						
VR-00023129	29946285		24 PK BATTERIES	A.3410.250		149.90	Pd.
			Paid with Check # JG/020873 on 04/16/2015 for amount of \$149.90.				
MSCINDUST	MSC INDUSTRIAL SUPPLY CO				Vendor Total:	149.90	
NASSAUFIR	NASSAU FIRE APPARATUS						
VR-00023130	19753		GAS FOR MOTORS	A.3410.250		268.00	Pd.
			Paid with Check # JG/020874 on 04/16/2015 for amount of \$268.00.				
NASSAUFIR	NASSAU FIRE APPARATUS				Vendor Total:	268.00	
NATIONALG	NATIONAL GRID						
VR-00023182	31777-45008		A/C 31777-45008 2/20-3/23	A.1623.420		636.50	Pd.
			Paid with Check # JG/020875 on 04/16/2015 for amount of \$636.50.				
NATIONALG	NATIONAL GRID				Vendor Total:	636.50	
NEVILLEAU	NEVILLE AUTO SUPPLY INC						
VR-00023272	82736		EMERGENVY REPAIRS TO 1-1-4	A.3410.231		12,313.11	Pd.
			Paid with Check # JG/020904 on 04/21/2015 for amount of \$12,313.11.				
VR-00023224	84170		REPAIRS 1-1-4 1-1-12 1-1-7 1-1-11	A.3410.231		1,035.72	Pd.
			Paid with Check # JG/020904 on 04/21/2015 for amount of \$1,035.72.				
VR-00023224	85642		REPAIRS 1-1-4 1-1-12 1-1-7 1-1-11	A.3410.231		86.38	Pd.

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VR-00023224	NEVILLELEAU	84047	Paid with Check # JG/020904 on 04/21/2015 for amount of \$86.38. REPAIRS 1-1-4 1-1-12 1-1-7 1-1-11	A.3410.231		406.75	Pd.
VR-00023224	NEVILLELEAU	84172	Paid with Check # JG/020904 on 04/21/2015 for amount of \$406.75. REPAIRS 1-1-4 1-1-12 1-1-7 1-1-11	A.3410.231		588.40	Pd.
	NEVILLELEAU	NEVILLE AUTO SUPPLY INC			Vendor Total:	14,430.36	
VR-00023085	NICHOLASC		MEDICARE B REIMBURSEMENT 1/1-3	A.9060.800		314.70	Pd.
	NICHOLASC	NICHOLAS CASCIO	Paid with Check # JG/020793 on 03/31/2015 for amount of \$314.70.		Vendor Total:	314.70	
VR-00023153	NYSDEC000		PATRICK HOPPER - PESTICIDE CERT E	A.5010.445		100.00	Pd.
VR-00023152	NYSDEC000		Paid with Check # JG/020808 on 04/06/2015 for amount of \$100.00. CLIFFORD SCUDLO - PESTICIDE CERT	A.5010.445		100.00	Pd.
	NYSDEC000	NYSDEC	Paid with Check # JG/020807 on 04/06/2015 for amount of \$100.00.		Vendor Total:	200.00	
VR-00023226	OFFICEMAX	127019	HWY OFFICE SUPPLIES	A.5010.411		57.27	Pd.
VR-00023225	OFFICEMAX	291483	Paid with Check # JG/020905 on 04/21/2015 for amount of \$57.27. HWY OFFICE SUPPLIES	A.5010.411		67.40	Pd.
	OFFICEMAX	OFFICE MAX INC	Paid with Check # JG/020905 on 04/21/2015 for amount of \$67.40.		Vendor Total:	124.67	
VR-00023227	000OMNIRE	31894	Omni Recvclina of Babylon DUMPING MARCH 2015	A.8160.442		1,551.75	Pd.
	000OMNIRE	Omni Recvclina of Babylon	Paid with Check # JG/020906 on 04/21/2015 for amount of \$1,551.75.		Vendor Total:	1,551.75	
VR-00023086	KETCHAM00		MEDICARE B REIMBURSEMENT 1/1-3	A.9060.800		314.70	Pd.
	KETCHAM00	PAUL T. KETCHAM	Paid with Check # JG/020787 on 03/31/2015 for amount of \$314.70.		Vendor Total:	314.70	
VR-00023228	PHYSIO-CO	415042112	INFANT AEDS	A.3120.261		132.00	Pd.
	PHYSIO-CO	PHYSIO-CONTROL, INC	Paid with Check # JG/020907 on 04/21/2015 for amount of \$132.00.		Vendor Total:	132.00	

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PITNEY0000	PITNEY BOWES INC						
VR-00023230	321818		A/C 1693-9605-86-7 REDINK	A.1625.411		202.71	Pd.
			Paid with Check # JG/020908 on 04/21/2015 for amount of \$202.71.				
VR-00023229	374682		A/C 1693-9605-86-7 1/1-3/31/15	A.1410.450		183.50	Pd.
			Paid with Check # JG/020908 on 04/21/2015 for amount of \$183.50.				
PITNEY0000	PITNEY BOWES INC				Vendor Total:	386.21	
PROMARK0	PROMARK INTERNATIONAL INC						
VR-00023231	15909H		RAINCOAT FOR PO KREUDER	A.3120.414		118.09	Pd.
			Paid with Check # JG/020909 on 04/21/2015 for amount of \$118.09.				
VR-00023140	15746		VEST PACKAGE FOR KRUEDER	A.3120.414		634.00	Pd.
			Paid with Check # JG/020806 on 04/02/2015 for amount of \$634.00.				
PROMARK0	PROMARK INTERNATIONAL INC				Vendor Total:	752.09	
PSEGLI0000	PSEG LONG ISLAND						
VR-00023237			A/C 0715-0002-51-2 4/1/2015	A.1624.420		209.84	Pd.
			Paid with Check # JG/020910 on 04/21/2015 for amount of \$209.84.				
VR-00023237			A/C 0715-0002-51-2 4/1/2015	A.3310.441		15.91	Pd.
			Paid with Check # JG/020910 on 04/21/2015 for amount of \$15.91.				
VR-00023237			A/C 0715-0002-51-2 4/1/2015	A.5182.422		53.48	Pd.
			Paid with Check # JG/020910 on 04/21/2015 for amount of \$53.48.				
VR-00023236			A/C 0715-0028-99-6 4/1/2015	A.1624.420		12.69	Pd.
			Paid with Check # JG/020910 on 04/21/2015 for amount of \$12.69.				
VR-00023236			A/C 0715-0028-99-6 4/1/2015	A.7140.201		442.32	Pd.
			Paid with Check # JG/020910 on 04/21/2015 for amount of \$442.32.				
VR-00023236			A/C 0715-0028-99-6 4/1/2015	A.7110.441		45.04	Pd.
			Paid with Check # JG/020910 on 04/21/2015 for amount of \$45.04.				
VR-00023236			A/C 0715-0028-99-6 4/1/2015	A.5182.422		114.57	Pd.
			Paid with Check # JG/020910 on 04/21/2015 for amount of \$114.57.				
VR-00023235			A/C 0715-0029-00-2 4/1/2015	A.1624.420		48.69	Pd.
			Paid with Check # JG/020910 on 04/21/2015 for amount of \$48.69.				
VR-00023235			A/C 0715-0029-00-2 4/1/2015	A.7140.201		139.43	Pd.
			Paid with Check # JG/020910 on 04/21/2015 for amount of \$139.43.				
VR-00023235			A/C 0715-0029-00-2 4/1/2015	A.5182.422		16.88	Pd.
			Paid with Check # JG/020910 on 04/21/2015 for amount of \$16.88.				
VR-00023234	A/C07150029135 4/15		A/C 0715-0029-13-5 4/1/2015	A.5182.422		10,598.53	Pd.
			Paid with Check # JG/020910 on 04/21/2015 for amount of \$10,598.53.				
VR-00023233			A/C 0715-0029-01-0 4/1/2015	A.1624.420		2,623.25	Pd.

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VR-00023233		Paid with Check # JG/020910 on 04/21/2015 for amount of \$2,623.25.					
			A/C 0715-0029-01-0 4/1/2015	A.7140.201		107.59	Pd.
VR-00023233		Paid with Check # JG/020910 on 04/21/2015 for amount of \$107.59.					
			A/C 0715-0029-01-0 4/1/2015	A.5182.422		47.85	Pd.
VR-00023232		Paid with Check # JG/020910 on 04/21/2015 for amount of \$47.85.					
	7150029028 3/15		A/C 0715-0029-02-8 2/28-3/31/15	A.3310.441		300.68	Pd.
VR-00023232		Paid with Check # JG/020910 on 04/21/2015 for amount of \$300.68.					
	7150029028 3/15		A/C 0715-0029-02-8 2/28-3/31/15	A.5182.422		59.89	Pd.
PSEGLI0000	PSEG LONG ISLAND						
					Vendor Total:	14,836.64	
000PTSMUN	PTS						
VR-00023238	734877		631-691-3273 4/2015	A.1623.420		92.17	Pd.
		Paid with Check # JG/020911 on 04/21/2015 for amount of \$92.17.					
000PTSMUN	PTS						
					Vendor Total:	92.17	
RASON0000	RASON MATERIALS						
VR-00023244	88502		MISC PATCH	A.5110.490		452.16	Pd.
		Paid with Check # JG/020912 on 04/21/2015 for amount of \$452.16.					
VR-00023243	88382		MISC PATCH	A.5110.490		1,106.14	Pd.
		Paid with Check # JG/020912 on 04/21/2015 for amount of \$1,106.14.					
VR-00023242	88281		MISC PATCH	A.5110.490		129.06	Pd.
		Paid with Check # JG/020912 on 04/21/2015 for amount of \$129.06.					
VR-00023241	88282		MISC PATCH	A.5110.490		355.14	Pd.
		Paid with Check # JG/020912 on 04/21/2015 for amount of \$355.14.					
VR-00023240	88206		BAGS UPM	A.5110.490		2,576.00	Pd.
		Paid with Check # JG/020912 on 04/21/2015 for amount of \$2,576.00.					
VR-00023239	88205		UPM BAGS FOR POTHOLE	A.5110.490		2,760.00	Pd.
		Paid with Check # JG/020912 on 04/21/2015 for amount of \$2,760.00.					
RASON0000	RASON MATERIALS						
					Vendor Total:	7,378.50	
HOUCK0000	RICHARD HOUCK						
VR-00023062			MEDICARE B REIMBURSEMENT 1/1-3	A.9060.800		314.70	Pd.
		Paid with Check # JG/020784 on 03/31/2015 for amount of \$314.70.					
HOUCK0000	RICHARD HOUCK						
					Vendor Total:	314.70	
ROBINHOPP	ROBIN HOPPER						
VR-00023245	6		REPAIR OF 3 FLAGS	A.7550.440		70.00	Pd.
		Paid with Check # JG/020913 on 04/21/2015 for amount of \$70.00.					
ROBINHOPP	ROBIN HOPPER						
					Vendor Total:	70.00	

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SIMS000000	SIMS STEEL CORP						
VR-00023246	136416	PARTS FOR #56		A.7110.443		245.00	Pd.
Paid with Check # JG/020914 on 04/21/2015 for amount of \$245.00.							
SIMS000000	SIMS STEEL CORP				Vendor Total:	245.00	
SSHOREF00	SOUTH SHORE FIRE & SAFETY						
VR-00023250	96109-IN	OXYGEN REFILLS		A.3410.412		56.70	Pd.
Paid with Check # JG/020915 on 04/21/2015 for amount of \$56.70.							
VR-00023249	96108-IN	REFILL SIZE D 02		A.3120.257		25.80	Pd.
Paid with Check # JG/020915 on 04/21/2015 for amount of \$25.80.							
VR-00023248	95868-IN	OYGEN REFILLS		A.3410.412		152.10	Pd.
Paid with Check # JG/020915 on 04/21/2015 for amount of \$152.10.							
VR-00023247	96110	OXYGEN REFILLS/CHAINSAW REPAIR		A.3410.251		65.00	Pd.
Paid with Check # JG/020915 on 04/21/2015 for amount of \$65.00.							
VR-00023247	96018	OXYGEN REFILLS/CHAINSAW REPAIR		A.3410.251		652.50	Pd.
Paid with Check # JG/020915 on 04/21/2015 for amount of \$652.50.							
SSHOREF00	SOUTH SHORE FIRE & SAFETY				Vendor Total:	952.10	
SPRAGUE00	SPRAGUE OPERATING RESOURCES LLC						
VR-00023252	15094745	3000 GALLONS OF GAS		A.1625.410		5,832.00	Pd.
Paid with Check # JG/020916 on 04/21/2015 for amount of \$5,832.00.							
VR-00023251	15111308	2004 GALLONS OF GAS		A.1625.410		3,694.77	Pd.
Paid with Check # JG/020916 on 04/21/2015 for amount of \$3,694.77.							
SPRAGUE00	SPRAGUE OPERATING RESOURCES LLC				Vendor Total:	9,526.77	
VISSLAILI0	STACY VISSLAILI						
VR-00023082		MEDICARE B REIMBURSEMENT 1/1-3		A.9060.800		314.70	Pd.
Paid with Check # JG/020803 on 03/31/2015 for amount of \$314.70.							
VISSLAILI0	STACY VISSLAILI				Vendor Total:	314.70	
STAPLES00	STAPLES CREDIT PLAN						
VR-00023253	A/C 6035517820757705	A/C 6035517820757705 3/15		A.3120.220		217.81	Pd.
Paid with Check # JG/020917 on 04/21/2015 for amount of \$217.81.							
STAPLES00	STAPLES CREDIT PLAN				Vendor Total:	217.81	
00ST COMP	STATE COMPROLLER						
VP-00002719	4740150-2015-02-1	FEB 2015 FINES FEES AND FORFEITUR		T.0900.000		7,742.50	Pd.
Paid with Check # JT/011183 on 04/10/2015 for amount of \$7,742.50.							

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VP-00002715			FINES & FEES OCTOBER 2014	T.0900.000		17,119.10	Pd.
Paid with Check # JT/011168 on 12/01/2014 for amount of \$17,119.10.							
00ST COMP	STATE COMPROLLER				Vendor Total:	24,861.60	
STEPHKRET	Stephen Kretz						
VR-00023066			MEDICARE B REIMBURSEMENT 1/1-3	A.9060.800		314.70	Pd.
Paid with Check # JG/020800 on 03/31/2015 for amount of \$314.70.							
STEPHKRET	Stephen Kretz				Vendor Total:	314.70	
000STSMAS	STS Massapequa						
VR-00023254	171746		1-1-7- SERVICE	A.3410.231		191.64	Pd.
Paid with Check # JG/020918 on 04/21/2015 for amount of \$191.64.							
000STSMAS	STS Massapequa				Vendor Total:	191.64	
TRADEFAIR	TRADE FAIR HARDWARE						
VR-00023255	676955		PARTS FOR TRACTOR/SWEEPER/SHOF	A.7110.443		8.80	Pd.
Paid with Check # JG/020919 on 04/21/2015 for amount of \$8.80.							
VR-00023255	676781		PARTS FOR TRACTOR/SWEEPER/SHOF	A.8170.441		25.15	Pd.
Paid with Check # JG/020919 on 04/21/2015 for amount of \$25.15.							
VR-00023255	676886		PARTS FOR TRACTOR/SWEEPER/SHOF	A.5110.419		25.99	Pd.
Paid with Check # JG/020919 on 04/21/2015 for amount of \$25.99.							
VR-00023255	676941		PARTS FOR TRACTOR/SWEEPER/SHOF	A.5110.241		36.94	Pd.
Paid with Check # JG/020919 on 04/21/2015 for amount of \$36.94.							
TRADEFAIR	TRADE FAIR HARDWARE				Vendor Total:	96.88	
TRIOUS0000	TRIOUS, INC						
VR-00023256	S1015743		PIN KIT/RESERVOIR KIT	A.5142.241		81.00	Pd.
Paid with Check # JG/020920 on 04/21/2015 for amount of \$81.00.							
VR-00023256	S1015820		PIN KIT/RESERVOIR KIT	A.5142.241		58.20	Pd.
Paid with Check # JG/020920 on 04/21/2015 for amount of \$58.20.							
TRIOUS0000	TRIOUS, INC				Vendor Total:	139.20	
OTRUCKKIN	TRUCK KING INTL						
VR-00023257	232544S		PARTS FOR 64	A.5110.241		41.64	Pd.
Paid with Check # JG/020921 on 04/21/2015 for amount of \$41.64.							
OTRUCKKIN	TRUCK KING INTL				Vendor Total:	41.64	
USBANKEQ	US BANK EQUIPMENT FINANCE						
VR-00023258	275882397		CONTRACT MONITOR DEFIB 4/15	A.3410.450		1,312.66	Pd.
Paid with Check # JG/020922 on 04/21/2015 for amount of \$1,312.66.							

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	
USBANKEQ	US BANK EQUIPMENT FINANCE				Vendor Total:	1,312.66		
00VANBURE	VAN BUREN TRUCK SALES CORP							
VR-00023259	209741	PARTS FOR 62		A.5110.241		245.96	Pd.	
	Paid with Check # JG/020923 on 04/21/2015 for amount of \$245.96.							
00VANBURE	VAN BUREN TRUCK SALES CORP				Vendor Total:	245.96		
0000VER VN	VERIZON BUSINESS							
VR-00023260		LONG DISTANCE 3/2015		A.5010.420		1.12	Pd.	
	Paid with Check # JG/020925 on 04/21/2015 for amount of \$1.12.							
VR-00023260		LONG DISTANCE 3/2015		A.3410.420		0.06	Pd.	
	Paid with Check # JG/020925 on 04/21/2015 for amount of \$0.06.							
VR-00023260		LONG DISTANCE 3/2015		A.3120.261		2.54	Pd.	
	Paid with Check # JG/020925 on 04/21/2015 for amount of \$2.54.							
VR-00023260		LONG DISTANCE 3/2015		A.1410.420		9.23	Pd.	
	Paid with Check # JG/020925 on 04/21/2015 for amount of \$9.23.							
VR-00023260		LONG DISTANCE 3/2015		A.1110.420		2.35	Pd.	
	Paid with Check # JG/020925 on 04/21/2015 for amount of \$2.35.							
0000VER VN	VERIZON BUSINESS				Vendor Total:	15.30		
VERIZON00	VERIZON WIRELESS							
VR-00023262	9741534207	A/C 882248393-00001 3/2/2015-4/1/2015		A.3410.420		538.62	Pd.	
	Paid with Check # JG/020926 on 04/21/2015 for amount of \$538.62.							
VR-00023261		A/C 487168525-00001 3/2-4/1/2015		A.5010.420		103.76	Pd.	
	Paid with Check # JG/020926 on 04/21/2015 for amount of \$103.76.							
VR-00023261		A/C 487168525-00001 3/2-4/1/2015		A.3620.420		322.85	Pd.	
	Paid with Check # JG/020926 on 04/21/2015 for amount of \$322.85.							
VERIZON00	VERIZON WIRELESS				Vendor Total:	965.23		
VERIZON P	VERIZON							
VR-00023263	M150198722-15075	ACCESS CHARGES 3/16/15-4/15/15		A.3120.261		436.44	Pd.	
	Paid with Check # JG/020924 on 04/21/2015 for amount of \$436.44.							
VERIZON P	VERIZON				Vendor Total:	436.44		
FAUCI00000	VICTOR FAUCI							
VR-00023057	1/1-3/31/2015	MEDICARE B REIMBURSEMENT 1/1- 3		A.9060.800		314.70	Pd.	
	Paid with Check # JG/020777 on 03/31/2015 for amount of \$314.70.							
FAUCI00000	VICTOR FAUCI				Vendor Total:	314.70		
VOA TRUST	VILLAGE OF AMITYVILLE							

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VP-00002718	2/2015		FEB 2015 FINES FEES PLUS INTEREST	T.0900.000		16,712.85	Pd.
	Paid with Check # JT/011182 on 04/10/2015 for amount of \$16,712.85.						
VP-00002717	1/2015		JAN 2015 FINES FEES PLUS INTEREST	T.0900.000		14,317.97	Pd.
	Paid with Check # JT/011181 on 04/10/2015 for amount of \$14,317.97.						
VP-00002716	12/2014		DEC 2014 FINES/FEES PLUS INT	T.0900.000		9,621.16	Pd.
	Paid with Check # JT/011180 on 04/10/2015 for amount of \$9,621.16.						
VOA TRUST	VILLAGE OF AMITYVILLE				Vendor Total:	40,651.98	
HOUCK. V00	VIRGINIA HOUCK						
VR-00023063			MEDICARE B REIMBURSEMENT 1/1-3	A.9060.800		314.70	Pd.
	Paid with Check # JG/020783 on 03/31/2015 for amount of \$314.70.						
HOUCK. V00	VIRGINIA HOUCK				Vendor Total:	314.70	
OWURTH U	WURTH USA INC						
VR-00023264	90002546		SHOPSTOCK	A.5142.241		138.71	Pd.
	Paid with Check # JG/020927 on 04/21/2015 for amount of \$138.71.						
VR-00023264	90002546		SHOPSTOCK	A.5110.419		82.85	Pd.
	Paid with Check # JG/020927 on 04/21/2015 for amount of \$82.85.						
OWURTH U	WURTH USA INC				Vendor Total:	221.56	
XEROX0000	XEROX CORPORATION						
VR-00023266	078761328		SERVICE MAINTENANCE 3/2015	A.1110.450		25.00	Pd.
	Paid with Check # JG/020928 on 04/21/2015 for amount of \$25.00.						
VR-00023265	078314131		SERVICE MAINTENANCE 3/2015	A.1110.450		25.00	Pd.
	Paid with Check # JG/020928 on 04/21/2015 for amount of \$25.00.						
XEROX0000	XEROX CORPORATION				Vendor Total:	50.00	
YACHTSER	YACHT SERVICE LTD						
VR-00023267	4/3/2015		SERVICE TO 1-1-23	A.3410.231		758.08	Pd.
	Paid with Check # JG/020929 on 04/21/2015 for amount of \$758.08.						
YACHTSER	YACHT SERVICE LTD				Vendor Total:	758.08	
ZEPSALES&	ZEP SALES & SERVICE						
VR-00023269	9001556615		TILE & GROUT CLEANER	A.1624.460		122.40	Pd.
	Paid with Check # JG/020930 on 04/21/2015 for amount of \$122.40.						
VR-00023268	9001505600		ZEP SUPER D ICE 160LB	A.5142.419		579.30	Pd.
	Paid with Check # JG/020930 on 04/21/2015 for amount of \$579.30.						
ZEPSALES&	ZEP SALES & SERVICE				Vendor Total:	701.70	

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TRANS. NO	INVOICE NO						
						Report Total:	211,991.14
						Unpaid Report Total:	481.71
						Paid Report Total:	211,509.43

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