

Condensed Voucher Abstract
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Village of Amityville
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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
110SAND00	110 SAND COMPANY						
VR-00023274	1002112		NON RECYCLABLE MIX	A.8160.442		490.00	Pd.
	Paid with Check # JG/020942 on 05/07/2015 for amount of \$490.00.						
110SAND00	110 SAND COMPANY					Vendor Total:	490.00
911WEBS.C	911 WEBS.COM CORPORATION						
VR-00023275	124		SERVICE 4/1-6/30/15	A.3410.450		806.85	Pd.
	Paid with Check # JG/020943 on 05/07/2015 for amount of \$806.85.						
911WEBS.C	911 WEBS.COM CORPORATION					Vendor Total:	806.85
0AIE, CORP	AIE, CORPORATION						
VR-00023353	691		REMOVAL OF SPLICE BOXES	A.1622.460		3,600.00	Pd.
	Paid with Check # JG/020944 on 05/07/2015 for amount of \$3,600.00.						
0AIE, CORP	AIE, CORPORATION					Vendor Total:	3,600.00
AIRWELD00	AIRWELD INC						
VR-00023276	01399730		MONTHLY RENTAL OF OXYGEN/ACET	A.5110.241		33.95	Pd.
	Paid with Check # JG/020945 on 05/07/2015 for amount of \$33.95.						
AIRWELD00	AIRWELD INC					Vendor Total:	33.95
ALLAMERA	ALL AMERICAN AWARDS, INC						
VR-00023355	38201		NEW UNIFORMS	A.3410.414		2,252.49	Pd.
	Paid with Check # JG/020946 on 05/07/2015 for amount of \$2,252.49.						
VR-00023317	37341		INSPECTION REWARDS - SHIRTS	A.3410.414		102.97	Pd.
	Paid with Check # JG/020946 on 05/07/2015 for amount of \$102.97.						
VR-00023277	37893		UNIFORMS/INSPECTION AWARDS	A.3410.414		54.76	Pd.
	Paid with Check # JG/020946 on 05/07/2015 for amount of \$54.76.						
VR-00023277	37800		UNIFORMS/INSPECTION AWARDS	A.3410.414		289.13	Pd.
	Paid with Check # JG/020946 on 05/07/2015 for amount of \$289.13.						
VR-00023277	37340		UNIFORMS/INSPECTION AWARDS	A.3410.414		510.72	Pd.
	Paid with Check # JG/020946 on 05/07/2015 for amount of \$510.72.						
VR-00023277	37765		UNIFORMS/INSPECTION AWARDS	A.3410.411		881.92	Pd.
	Paid with Check # JG/020946 on 05/07/2015 for amount of \$881.92.						
ALLAMERA	ALL AMERICAN AWARDS, INC					Vendor Total:	4,091.99
0AMITYAUT	AMITYVILLE AUTO BODY INC						
VR-00023315	000241		BALANCE DUE - REPAIRS 2010 CHEVY	A.3410.231		1,089.97	Pd.
	Paid with Check # JG/020932 on 04/27/2015 for amount of \$1,089.97.						

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0AMITYAUT	AMITYVILLE AUTO BODY INC			Vendor Total:	1,089.97	
AMITYFD00	AMITYVILLE FIRE DEPARTMENT					
VR-00023316		LIFE PAK REPLACEMENT - BATTERY P/	A.3410.412		182.45	Pd.
		Paid with Check # JG/020947 on 05/07/2015 for amount of \$182.45.				
AMITYFD00	AMITYVILLE FIRE DEPARTMENT			Vendor Total:	182.45	
AMITYRECO	AMITYVILLE RECORD					
VR-00023379	LEGAL 206 4/15	206 RECORD BOT WORK SESSION	A.1410.413		43.43	Pd.
		Paid with Check # JG/020948 on 05/07/2015 for amount of \$43.43.				
VR-00023334	LEGAL #214	LEGAL #213/214 LOCAL LAW #3/4	A.1410.413		58.46	Pd.
		Paid with Check # JG/020948 on 05/07/2015 for amount of \$58.46.				
VR-00023334	LEGAL #213	LEGAL #213/214 LOCAL LAW #3/4	A.1410.413		58.46	Pd.
		Paid with Check # JG/020948 on 05/07/2015 for amount of \$58.46.				
VR-00023278	LEGAL 186	PLANNING BOARD	A.8020.440		325.07	Pd.
		Paid with Check # JG/020948 on 05/07/2015 for amount of \$325.07.				
AMITYRECO	AMITYVILLE RECORD			Vendor Total:	485.42	
0AUTOTOPI	AUTO-TOPIA, INC.					
VR-00023354	49380	PD AUTO REPAIRS/MAINTENANCE	A.3120.231		-75.77	Pd.
		Paid with Check # JG/020949 on 05/07/2015 for amount of \$-75.77.				
VR-00023354	49381	PD AUTO REPAIRS/MAINTENANCE	A.3120.231		271.44	Pd.
		Paid with Check # JG/020949 on 05/07/2015 for amount of \$271.44.				
VR-00023354	49372	PD AUTO REPAIRS/MAINTENANCE	A.3120.231		1,451.57	Pd.
		Paid with Check # JG/020949 on 05/07/2015 for amount of \$1,451.57.				
VR-00023354	49371	PD AUTO REPAIRS/MAINTENANCE	A.3120.231		1,309.38	Pd.
		Paid with Check # JG/020949 on 05/07/2015 for amount of \$1,309.38.				
VR-00023354	49347	PD AUTO REPAIRS/MAINTENANCE	A.3120.231		263.78	Pd.
		Paid with Check # JG/020949 on 05/07/2015 for amount of \$263.78.				
VR-00023354	49331	PD AUTO REPAIRS/MAINTENANCE	A.3120.231		87.04	Pd.
		Paid with Check # JG/020949 on 05/07/2015 for amount of \$87.04.				
VR-00023354	49254	PD AUTO REPAIRS/MAINTENANCE	A.3120.231		37.27	Pd.
		Paid with Check # JG/020949 on 05/07/2015 for amount of \$37.27.				
VR-00023279	PD AUTOTOPIACONTRAC	VEHICLE MAINTENANCE CONTRACT	A.3120.231		1,901.72	Pd.
		Paid with Check # JG/020949 on 05/07/2015 for amount of \$1,901.72.				
0AUTOTOPI	AUTO-TOPIA, INC.			Vendor Total:	5,246.43	
BCEXTERMI	B.C. EXTERMINATING					
VR-00023358	45434	EXTERMINATING 4/2015	A.1624.460		40.00	Pd.

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
Paid with Check # JG/020950 on 05/07/2015 for amount of \$40.00.							
BCEXTERMI	B.C. EXTERMINATING						
						Vendor Total:	40.00
<hr/>							
0BAK&VOG	BAK & VOGEL						
VR-00023280	157093		PAINT FOR REC ROOM	A.1624.460			
Paid with Check # JG/020951 on 05/07/2015 for amount of \$60.49.							
0BAK&VOG	BAK & VOGEL						
						Vendor Total:	60.49
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BARNWELL	BARNWELL HOUSE OF TIRES,INC						
VR-00023318	959937		2 TIRES	A.3120.231			
Paid with Check # JG/020952 on 05/07/2015 for amount of \$210.76.							
VR-00023281	960402		REPAIR FLAT ON 1-1-5	A.3410.231			
Paid with Check # JG/020952 on 05/07/2015 for amount of \$275.00.							
BARNWELL	BARNWELL HOUSE OF TIRES,INC						
						Vendor Total:	485.76
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BATTERIES	BATTERIES PLUS BULBS#614						
VR-00023282	614-103425		LED/BULBS/INCONDENSENT LAMPS	A.1625.412			
Paid with Check # JG/020953 on 05/07/2015 for amount of \$97.68.							
BATTERIES	BATTERIES PLUS BULBS#614						
						Vendor Total:	97.68
<hr/>							
00BICOUNT	BI-COUNTY SCALE & EQUIPMENT CO						
VR-00023357	84114		STOVE REPAIR	A.1624.460			
Paid with Check # JG/020954 on 05/07/2015 for amount of \$95.00.							
VR-00023357	84384		STOVE REPAIR	A.1624.460			
Paid with Check # JG/020954 on 05/07/2015 for amount of \$200.25.							
00BICOUNT	BI-COUNTY SCALE & EQUIPMENT CO						
						Vendor Total:	295.25
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BOND00000	BOND,SCHOENECK& KING,PLLC						
VR-00023337	19598314		LEGAL SERVICES 4/20	A.1420.440			
Paid with Check # JG/020955 on 05/07/2015 for amount of \$1,539.50.							
BOND00000	BOND,SCHOENECK& KING,PLLC						
						Vendor Total:	1,539.50
<hr/>							
BOUNDTRE	BOUND TREE MEDICAL, LLC						
VR-00023283	81749831		B.P. CUFFS	A.3410.412			
Paid with Check # JG/020956 on 05/07/2015 for amount of \$458.58.							
BOUNDTRE	BOUND TREE MEDICAL, LLC						
						Vendor Total:	458.58
<hr/>							
HOPPER B0	BRUCE HOPPER						
VR-00023356			DAMAGED WORK PANTS REPLACED	A.5010.414			
Paid with Check # JG/020957 on 05/07/2015 for amount of \$96.22.							

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HOPPER B0	BRUCE HOPPER				Vendor Total:	96.22		
CHRISTOFF	CHRISTOFFER'S OFFICE PRODUCTS							
VR-00023378	349059		LEGAL SIZE PAPER 1 CASE	A.1625.411		49.99	Pd.	
			Paid with Check # JG/020958 on 05/07/2015 for amount of \$49.99.					
VR-00023335	349102		STAMP/TONER/BINDER/FOLDERS/CLIP	A.1625.411		19.55	Pd.	
			Paid with Check # JG/020958 on 05/07/2015 for amount of \$19.55.					
VR-00023335	349102		STAMP/TONER/BINDER/FOLDERS/CLIP	A.1410.411		107.95	Pd.	
			Paid with Check # JG/020958 on 05/07/2015 for amount of \$107.95.					
VR-00023335	348878		STAMP/TONER/BINDER/FOLDERS/CLIP	A.1410.411		38.85	Pd.	
			Paid with Check # JG/020958 on 05/07/2015 for amount of \$38.85.					
CHRISTOFF	CHRISTOFFER'S OFFICE PRODUCTS				Vendor Total:	216.34		
0000CINTAS	CINTAS CORPORATION #780							
VR-00023380	780282522		MATS - MARCH	A.1623.460		64.01	Pd.	
			Paid with Check # JG/020959 on 05/07/2015 for amount of \$64.01.					
VR-00023380	780277270		MATS - MARCH	A.1623.460		64.01	Pd.	
			Paid with Check # JG/020959 on 05/07/2015 for amount of \$64.01.					
VR-00023380	780267026		MATS - MARCH	A.1623.460		64.01	Pd.	
			Paid with Check # JG/020959 on 05/07/2015 for amount of \$64.01.					
VR-00023380	780261955		MATS - MARCH	A.1623.460		64.01	Pd.	
			Paid with Check # JG/020959 on 05/07/2015 for amount of \$64.01.					
0000CINTAS	CINTAS CORPORATION #780				Vendor Total:	256.04		
OCINTASFA	CINTAS FAS							
VR-00023284	5002873316		SUPPLIES FOR SAFETY CABINET	A.1622.460		145.23	Pd.	
			Paid with Check # JG/020960 on 05/07/2015 for amount of \$145.23.					
OCINTASFA	CINTAS FAS				Vendor Total:	145.23		
CLINICALCL	CLINICAL CLEAN, INC							
VR-00023359	3502		AMBULANCE 1 SANITIZED	A.3410.440		185.00	Pd.	
			Paid with Check # JG/020961 on 05/07/2015 for amount of \$185.00.					
CLINICALCL	CLINICAL CLEAN, INC				Vendor Total:	185.00		
CORETITLE	CORE TITLE SERVICES LLC							
VR-00023350	4.1-1-13		PAYMENT REFUND 4.1-1-13	A.0690.000		617.70	Pd.	
			Paid with Check # JG/020933 on 04/30/2015 for amount of \$617.70.					
CORETITLE	CORE TITLE SERVICES LLC				Vendor Total:	617.70		

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01CORELOGI	CORELOGIC REAL ESTATE TAX SERVICE						
VR-00023351			REFUND OVERPAYMENT 3-5-9, 2.1-1	A.0690.000		6,123.10	Pd.
Paid with Check # JG/020934 on 04/30/2015 for amount of \$6,123.10.							
01CORELOGI	CORELOGIC REAL ESTATE TAX SERVICE						
						Vendor Total:	6,123.10
CSEA00000	CSEA EMPLOYEE BENEFIT FUNDS						
VR-00023377	4/2015		GROUP 313 4/2015	A.9060.800		2,172.27	Pd.
Paid with Check # JG/020963 on 05/07/2015 for amount of \$2,172.27.							
CSEA00000	CSEA EMPLOYEE BENEFIT FUNDS						
						Vendor Total:	2,172.27
CSEA CLERI	CSEA						
VR-00023376	4/2015		GROUP 529 4/2015	A.9060.800		351.93	Pd.
Paid with Check # JG/020962 on 05/07/2015 for amount of \$351.93.							
VR-00023340	529 4/15		529 4/1/2015	A.9060.800		1,290.41	Pd.
Paid with Check # JG/020962 on 05/07/2015 for amount of \$1,290.41.							
CSEA CLERI	CSEA						
						Vendor Total:	1,642.34
CUSAWRD0	CUSTOM AWARDS LTD						
VR-00023285	23023		INSPECTION AWARDS	A.3410.414		60.18	Pd.
Paid with Check # JG/020964 on 05/07/2015 for amount of \$60.18.							
VR-00023285	23026		INSPECTION AWARDS	A.3410.411		834.75	Pd.
Paid with Check # JG/020964 on 05/07/2015 for amount of \$834.75.							
CUSAWRD0	CUSTOM AWARDS LTD						
						Vendor Total:	894.93
DELUXEGR	DELUXE GRAPHICS, INC						
VR-00023336	0087106-IN		LICENSED LANDSCAPER DECALS	A.1410.440		336.00	Pd.
Paid with Check # JG/020965 on 05/07/2015 for amount of \$336.00.							
DELUXEGR	DELUXE GRAPHICS, INC						
						Vendor Total:	336.00
DEPENDAB	DEPENDABLE HYDRAULICS						
VR-00023286	A38053		TRUCK PARTS	A.5110.241		15.26	Pd.
Paid with Check # JG/020966 on 05/07/2015 for amount of \$15.26.							
DEPENDAB	DEPENDABLE HYDRAULICS						
						Vendor Total:	15.26
00THOMPS	DUDLEY & JULIET THOMPSON						
VR-00023345			REIMBURSE OVERPAYMENT 106 LOCU	A.0690.000		18.84	Pd.
Paid with Check # JG/020935 on 04/30/2015 for amount of \$18.84.							
00THOMPS	DUDLEY & JULIET THOMPSON						
						Vendor Total:	18.84

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NYS EMPLO	EMPLOYEE BENEFITS DIVISION							
VR-00023339			A/C 03498 4/2015	A.9060.800		243.11	Pd.	
			Paid with Check # JG/020967 on 05/07/2015 for amount of \$243.11.					
VR-00023339	484		A/C 03498 4/2015	A.9060.800		145,064.70	Pd.	
			Paid with Check # JG/020967 on 05/07/2015 for amount of \$145,064.70.					
NYS EMPLO	EMPLOYEE BENEFITS DIVISION				Vendor Total:	145,307.81		
FORTORAN	FORT ORANGE PRESS INC							
VR-00023338	27554		VILLAGE ELECTION SUPPLIES	A.1450.440		1,498.00	Pd.	
			Paid with Check # JG/020968 on 05/07/2015 for amount of \$1,498.00.					
FORTORAN	FORT ORANGE PRESS INC				Vendor Total:	1,498.00		
FBS0000000	FUNDAMENTAL BUSINESS SERVICE							
VR-00023287	2509 3/2015		MARCH DUES/PARKING	A.1110.440		1,162.50	Pd.	
			Paid with Check # JG/020969 on 05/07/2015 for amount of \$1,162.50.					
FBS0000000	FUNDAMENTAL BUSINESS SERVICE				Vendor Total:	1,162.50		
GACHIVVIS	GA CHIVVIS CORP							
VR-00023360	15-1106		SERVICE 1-1-15	A.3410.231		2,748.09	Pd.	
			Paid with Check # JG/020970 on 05/07/2015 for amount of \$2,748.09.					
GACHIVVIS	GA CHIVVIS CORP				Vendor Total:	2,748.09		
00GRAINGE	GRAINGER							
VR-00023288	9717563424		AIR FILTERS VILLAGE HALL	A.1623.460		126.48	Pd.	
			Paid with Check # JG/020971 on 05/07/2015 for amount of \$126.48.					
00GRAINGE	GRAINGER				Vendor Total:	126.48		
HEWLETPP	HEWLETT-PACKARD FINANCIAL SERVICE							
VR-00023361	302478583		A/C 572EOC2B-HS 4/2015	A.3410.450		428.59	Pd.	
			Paid with Check # JG/020972 on 05/07/2015 for amount of \$428.59.					
HEWLETPP	HEWLETT-PACKARD FINANCIAL SERVICE				Vendor Total:	428.59		
0HOMEDP	HOME DEPOT CREDIT SERVICES							
VR-00023290	60353225324566584/15		A/C 6035 3225 3245 6658 4/15	A.1624.460		388.47	Pd.	
			Paid with Check # JG/020973 on 05/07/2015 for amount of \$388.47.					
0HOMEDP	HOME DEPOT CREDIT SERVICES				Vendor Total:	388.47		
HOMED0000	HOME DEPOT CREDIT SVCS							
VR-00023289			A/C 6035322535199669 3/15	A.7110.441		24.37	Pd.	

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VR-00023289			Paid with Check # JG/020974 on 05/07/2015 for amount of \$24.37. A/C 6035322535199669 3/15	A.5650.445		115.14	Pd.
VR-00023289			Paid with Check # JG/020974 on 05/07/2015 for amount of \$115.14. A/C 6035322535199669 3/15	A.5110.419		103.65	Pd.
VR-00023289			Paid with Check # JG/020974 on 05/07/2015 for amount of \$103.65. A/C 6035322535199669 3/15	A.1623.460		71.14	Pd.
VR-00023289			Paid with Check # JG/020974 on 05/07/2015 for amount of \$71.14. A/C 6035322535199669 3/15	A.1622.460		85.88	Pd.
HOMED0000	HOME DEPOT CREDIT SVCS		Paid with Check # JG/020974 on 05/07/2015 for amount of \$85.88.				
Vendor Total:						400.18	
INDEPEND	INDEPENDENT EQUIPMENT CORP						
VR-00023291	49287-00		LIGHT TOWERS REPAIR VANDAL DAMA	A.7140.201		169.92	Pd.
			Paid with Check # JG/020975 on 05/07/2015 for amount of \$169.92.				
INDEPEND	INDEPENDENT EQUIPMENT CORP						
Vendor Total:						169.92	
INTEGRATE	INTEGRATED WIRELESS TECHNOLOGIES, I						
VR-00023362	634263		ANTENNA/RADIO REPAIR	A.3410.251		112.42	Pd.
			Paid with Check # JG/020976 on 05/07/2015 for amount of \$112.42.				
VR-00023362	634730		ANTENNA/RADIO REPAIR	A.3410.251		45.46	Pd.
			Paid with Check # JG/020976 on 05/07/2015 for amount of \$45.46.				
INTEGRATE	INTEGRATED WIRELESS TECHNOLOGIES, I						
Vendor Total:						157.88	
JOHN&ELIZ	JOHN & ELIZABETH LYNCH						
VR-00023346			REFUND OF OVERPAYMENT 62 CENT	A.0690.000		23.36	Pd.
			Paid with Check # JG/020936 on 04/30/2015 for amount of \$23.36.				
JOHN&ELIZ	JOHN & ELIZABETH LYNCH						
Vendor Total:						23.36	
LAURIA, JO	JOHN LAURIA						
VR-00023319			SEMINAR DUES	A.3620.440		20.00	Pd.
			Paid with Check # JG/020977 on 05/07/2015 for amount of \$20.00.				
VR-00023292	244340		DRY CLEAN SHIRT	A.3620.440		10.50	Pd.
			Paid with Check # JG/020977 on 05/07/2015 for amount of \$10.50.				
LAURIA, JO	JOHN LAURIA						
Vendor Total:						30.50	
000000LEAF	LEAF						
VR-00023364	5646199		COPIER LEASE MAY #100-2215337-001	A.3410.450		105.95	Pd.
			Paid with Check # JG/020978 on 05/07/2015 for amount of \$105.95.				
000000LEAF	LEAF						
Vendor Total:						105.95	

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0LERETALL	LERETA LLC					
VR-00023348	3.1-1-15	REFUND OF OVERPAYMENT 15 ANTH	A.0690.000		34.90	Pd.
Paid with Check # JG/020937 on 04/30/2015 for amount of \$34.90.						
0LERETALL	LERETA LLC				Vendor Total:	34.90
LI SANITAT	LONG ISLAND SANITATION					
VR-00023293	24732	SWEEPER PARTS/REPLACEMENT PA	A.8170.441		257.62	Pd.
Paid with Check # JG/020979 on 05/07/2015 for amount of \$257.62.						
LI SANITAT	LONG ISLAND SANITATION				Vendor Total:	257.62
LI SCUBA00	LONG ISLAND SCUBA, INC					
VR-00023363	4/16/15	3 ADVANCE DIVER CLASSES	A.3410.445		870.00	Pd.
Paid with Check # JG/020980 on 05/07/2015 for amount of \$870.00.						
LI SCUBA00	LONG ISLAND SCUBA, INC				Vendor Total:	870.00
MAYDAY000	MAYDAY COMMUNICATIONS INC					
VR-00023320	22699	ANNUAL MAINTENANCE 5/17-5/16/16	A.3120.261		2,225.00	Pd.
Paid with Check # JG/020981 on 05/07/2015 for amount of \$2,225.00.						
MAYDAY000	MAYDAY COMMUNICATIONS INC				Vendor Total:	2,225.00
MGMGOTHA	MGM GOTHAM ABSTRACT LLC					
VR-00023349	12-6-83	REFUND OVERPAYMENT - 72 NEW PO	A.0690.000		54.53	Pd.
Paid with Check # JG/020938 on 04/30/2015 for amount of \$54.53.						
MGMGOTHA	MGM GOTHAM ABSTRACT LLC				Vendor Total:	54.53
000MONAR	MONARCH ELECTRIC COMPANY					
VR-00023331	S103465534.001	STREET LIGHT SUPPLIES	A.5182.419		167.00	Pd.
Paid with Check # JG/020982 on 05/07/2015 for amount of \$167.00.						
VR-00023331	S103464978.001	STREET LIGHT SUPPLIES	A.5182.419		294.00	Pd.
Paid with Check # JG/020982 on 05/07/2015 for amount of \$294.00.						
000MONAR	MONARCH ELECTRIC COMPANY				Vendor Total:	461.00
NASSAUFIR	NASSAU FIRE APPARATUS					
VR-00023366	20176	CASE - 4 CYCLE GAS	A.3410.251		132.00	Pd.
Paid with Check # JG/020983 on 05/07/2015 for amount of \$132.00.						
NASSAUFIR	NASSAU FIRE APPARATUS				Vendor Total:	132.00
NATIONALG	NATIONAL GRID					
VR-00023294	7538907002 3/15	A/C 75389-07002 2/26/15-3/27/15	A.1624.420		449.69	Pd.

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NATIONALG	NATIONAL GRID	Paid with Check # JG/020984 on 05/07/2015 for amount of \$449.69.				Vendor Total:	449.69
NEXTEL000	NEXTEL COMMUNICATIONS						
VR-00023306	852861028-156 3/15	A/C 852861028-156 3/3/15-4/15/15		A.3120.261		265.25	Pd.
NEXTEL000	NEXTEL COMMUNICATIONS	Paid with Check # JG/020985 on 05/07/2015 for amount of \$265.25.				Vendor Total:	265.25
NO.SH.GEN	NORTH SHORE GENERATOR						
VR-00023365	21061	GENERATOR INSPECTION AND MAIN		A.3410.450		300.00	Pd.
NO.SH.GEN	NORTH SHORE GENERATOR	Paid with Check # JG/020986 on 05/07/2015 for amount of \$300.00.				Vendor Total:	300.00
NYCOM0000	NYCOM						
VR-00023375	9430	NYCOM WORKSHOP 4 TICKETS		A.1410.445		260.00	Pd.
NYCOM0000	NYCOM	Paid with Check # JG/020987 on 05/07/2015 for amount of \$260.00.				Vendor Total:	260.00
NYS UNEMP	NYS UNEMPLOYMENT INSURANCE						
VR-00023374	04-61506 9 4/2015	FIRST QUARTER 2015		A.9050.800		452.50	Pd.
NYS UNEMP	NYS UNEMPLOYMENT INSURANCE	Paid with Check # JG/020988 on 05/07/2015 for amount of \$452.50.				Vendor Total:	452.50
OFFICEMAX	OFFICE MAX INC						
VR-00023333	726829	OFFICE SUPPLIES - HIGHWAY		A.5010.411		56.42	Pd.
OFFICEMAX	OFFICE MAX INC	Paid with Check # JG/020989 on 05/07/2015 for amount of \$56.42.				Vendor Total:	56.42
PEAKENER	PEAK ENERGY SYSTEMS, INC.						
VR-00023341	4/24/2015	SMART UPS-VT INSPECTION/ANALYSI		A.1623.460		350.00	Pd.
PEAKENER	PEAK ENERGY SYSTEMS, INC.	Paid with Check # JG/020990 on 05/07/2015 for amount of \$350.00.				Vendor Total:	350.00
PROMARK0	PROMARK INTERNATIONAL INC						
VR-00023295	16099	WHITE GLOVES FOR DEBBIE MODICO		A.3120.414		5.00	Pd.
PROMARK0	PROMARK INTERNATIONAL INC	Paid with Check # JG/020991 on 05/07/2015 for amount of \$5.00.				Vendor Total:	5.00
PSEGLI0000	PSEG LONG ISLAND						
VR-00023297	03172000071 4/15	A/C 0317-2000-07-1 4/1/2015		A.1622.420		911.46	Pd.

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VR-00023296	PSEG LONG ISLAND	03465000176 3/2015	Paid with Check # JG/020992 on 05/07/2015 for amount of \$911.46. A/C 0346-5000-17-6 3/15-4/15	A.5182.422		268.96	Pd.
PSEGLI0000	PSEG LONG ISLAND		Paid with Check # JG/020992 on 05/07/2015 for amount of \$268.96.				
Vendor Total:						1,180.42	
000PTSMUN	PTS						
VR-00023343	PTS	742933	PAY PHONE 5/2015	A.1623.420		92.17	Pd.
000PTSMUN	PTS		Paid with Check # JG/020993 on 05/07/2015 for amount of \$92.17.				
Vendor Total:						92.17	
RASON0000	RASON MATERIALS						
VR-00023321	RASON MATERIALS	88782	ASPHALT PATCH	A.5110.490		517.13	Pd.
VR-00023298	RASON MATERIALS	88632	MISC PATCH	A.5110.490		290.37	Pd.
RASON0000	RASON MATERIALS		Paid with Check # JG/020994 on 05/07/2015 for amount of \$290.37.				
Vendor Total:						807.50	
RICHARDHA	RICHARD HANDLER						
VR-00023382	RICHARD HANDLER	4/15/2015	WEELINGTON PARK VILLAS	A.1420.440		3,977.50	Pd.
VR-00023381	RICHARD HANDLER	3/31/2015	NAUTICAL PARK	A.1420.440		4,450.00	Pd.
RICHARDHA	RICHARD HANDLER		Paid with Check # JG/020995 on 05/07/2015 for amount of \$4,450.00.				
Vendor Total:						8,427.50	
ORM MOBIL	RM MOBILE DATA SYSTEMS						
VR-00023367	RM MOBILE DATA SYSTEMS	107088	TONE REMOTE CONSOLE	A.3410.251		400.00	Pd.
ORM MOBIL	RM MOBILE DATA SYSTEMS		Paid with Check # JG/020996 on 05/07/2015 for amount of \$400.00.				
Vendor Total:						400.00	
ROSEMARIE	ROSEMARIE COSTA						
VR-00023347	ROSEMARIE COSTA	155 HARBOR SOUTH	REFUND OF OVERPAYMENT - TAXES 1	A.0690.000		4.00	Pd.
ROSEMARIE	ROSEMARIE COSTA		Paid with Check # JG/020939 on 04/30/2015 for amount of \$4.00.				
Vendor Total:						4.00	
SCHWING00	SCHWING ELECTRICAL SUPPLY CORP						
VR-00023303	SCHWING ELECTRICAL SUPPLY CORP	S4483974.001	STREET LIGHT SUPPLIES	A.5182.419		17.95	Pd.
SCHWING00	SCHWING ELECTRICAL SUPPLY CORP		Paid with Check # JG/020997 on 05/07/2015 for amount of \$17.95.				
Vendor Total:						17.95	
SCVOA0000	SCVOA						

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VR-00023344	LD152		4/15 LEGISLATIVE DINNER	A.1920.418		150.00	Pd.
Paid with Check # JG/020998 on 05/07/2015 for amount of \$150.00.							
SCVOA0000	SCVOA				Vendor Total:	150.00	
SHERWINW	SHERWIN WILLIAMS CO.						
VR-00023327	8325-8		51 CHIPPER TRUCK PAINT	A.5110.241		131.13	Pd.
Paid with Check # JG/020999 on 05/07/2015 for amount of \$131.13.							
SHERWINW	SHERWIN WILLIAMS CO.				Vendor Total:	131.13	
SSHOREF00	SOUTH SHORE FIRE & SAFETY						
VR-00023370	96747		EXTINGUISHERS/ CAMERA REPAIR	A.3410.251		848.70	Pd.
Paid with Check # JG/021000 on 05/07/2015 for amount of \$848.70.							
VR-00023370	96745		EXTINGUISHERS/ CAMERA REPAIR	A.3410.251		236.30	Pd.
Paid with Check # JG/021000 on 05/07/2015 for amount of \$236.30.							
VR-00023370	96704		EXTINGUISHERS/ CAMERA REPAIR	A.3410.251		432.05	Pd.
Paid with Check # JG/021000 on 05/07/2015 for amount of \$432.05.							
VR-00023369	96918		MEDICAL SUPPLIES	A.3410.251		756.30	Pd.
Paid with Check # JG/021000 on 05/07/2015 for amount of \$756.30.							
VR-00023369	96919		MEDICAL SUPPLIES	A.3410.251		1,165.80	Pd.
Paid with Check # JG/021000 on 05/07/2015 for amount of \$1,165.80.							
VR-00023369	96920		MEDICAL SUPPLIES	A.3410.251		1,138.00	Pd.
Paid with Check # JG/021000 on 05/07/2015 for amount of \$1,138.00.							
VR-00023369	96921		MEDICAL SUPPLIES	A.3410.251		779.40	Pd.
Paid with Check # JG/021000 on 05/07/2015 for amount of \$779.40.							
VR-00023305	96016IN-IN		SEAT BELT CUTTERS/SCBA REGULATC	A.3410.250		1,733.60	Pd.
Paid with Check # JG/021000 on 05/07/2015 for amount of \$1,733.60.							
VR-00023304	0096619-IN		OXYGEN REFILLS	A.3410.412		214.60	Pd.
Paid with Check # JG/021000 on 05/07/2015 for amount of \$214.60.							
SSHOREF00	SOUTH SHORE FIRE & SAFETY				Vendor Total:	7,304.75	
00000STOR	STORR TRACTOR COMPANY						
VR-00023307	677725		REPAIR OF TORO MOWER	A.5110.241		352.70	Pd.
Paid with Check # JG/021001 on 05/07/2015 for amount of \$352.70.							
00000STOR	STORR TRACTOR COMPANY				Vendor Total:	352.70	
000STSMAS	STS Massapequa						
VR-00023308	172032		REPAIR TO 1-1-12	A.3410.231		49.98	Pd.
Paid with Check # JG/021002 on 05/07/2015 for amount of \$49.98.							
000STSMAS	STS Massapequa				Vendor Total:	49.98	

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
WATER0000	SUFFOLK COUNTY WATER AUTH.					
VR-00023368	10126357 4/15	3000483734/3000023077 1/17-4/16/2015	A.1624.420		76.79	Pd.
	Paid with Check # JG/021004 on 05/07/2015 for amount of \$76.79.					
VR-00023368	19076087 4/15	3000483734/3000023077 1/17-4/16/2015	A.1624.420		21.75	Pd.
	Paid with Check # JG/021004 on 05/07/2015 for amount of \$21.75.					
VR-00023332	10128494 4/15	A/C 3000023732 1/22-4/20/15	A.7140.201		49.32	Pd.
	Paid with Check # JG/021004 on 05/07/2015 for amount of \$49.32.					
VR-00023326	15745433 4/15	A/C 3000005124 1/21-4/17/2015	A.7110.441		21.77	Pd.
	Paid with Check # JG/021004 on 05/07/2015 for amount of \$21.77.					
VR-00023325	17040688 4/15	A/C 3000436399 1/21-4/17/15	A.7110.441		29.63	Pd.
	Paid with Check # JG/021004 on 05/07/2015 for amount of \$29.63.					
VR-00023324	17071819 4/15	A/C 3000479488 1/21-4/17/2015	A.1624.420		22.72	Pd.
	Paid with Check # JG/021004 on 05/07/2015 for amount of \$22.72.					
VR-00023323	13752159 4/15	A/C 3000023713 1/21-4/17/2015	A.1623.420		21.77	Pd.
	Paid with Check # JG/021004 on 05/07/2015 for amount of \$21.77.					
VR-00023322	17122488	A/C 3000556766 1/21-4/17/2015	A.1623.420		112.47	Pd.
	Paid with Check # JG/021004 on 05/07/2015 for amount of \$112.47.					
VR-00023302		A/C 3000562952 1/17-4/16/15	A.7140.201		49.24	Pd.
	Paid with Check # JG/021004 on 05/07/2015 for amount of \$49.24.					
VR-00023301		A/C 3000467828 1/17-4/16/15	A.7140.201		49.24	Pd.
	Paid with Check # JG/021004 on 05/07/2015 for amount of \$49.24.					
VR-00023300		A/C 300023091 1/16-4/15/15	A.7140.201		29.61	Pd.
	Paid with Check # JG/021004 on 05/07/2015 for amount of \$29.61.					
VR-00023299		A/C 3000023710 1/17-4/16/15	A.1622.420		63.71	Pd.
	Paid with Check # JG/021004 on 05/07/2015 for amount of \$63.71.					
WATER0000	SUFFOLK COUNTY WATER AUTH.			Vendor Total:	548.02	
SUNRISE TO	SUNRISE TOOL SERVICE					
VR-00023309	843502	MAK KIT 1-1-5	A.3410.250		239.99	Pd.
	Paid with Check # JG/021005 on 05/07/2015 for amount of \$239.99.					
SUNRISE TO	SUNRISE TOOL SERVICE			Vendor Total:	239.99	
SWAN00000	SWAN CLEANERS					
VR-00023371		CLEANING - JUMP SUITS SHIRTS PANT	A.3410.412		431.28	Pd.
	Paid with Check # JG/021006 on 05/07/2015 for amount of \$431.28.					
SWAN00000	SWAN CLEANERS			Vendor Total:	431.28	
METERPRO	TAKE A POWDER					

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VR-00023310	METERPRO	5394	PARKING METER REPAIR SENT 8/20/	A.5650.445		283.40	Pd.
Paid with Check # JG/021007 on 05/07/2015 for amount of \$283.40.							
METERPRO TAKE A POWDER						Vendor Total:	283.40
0TOTALTEC	TOTAL TECHNOLOGY SOLUTIONS						
VR-00023329		32431	MONTHLY BILLING - MARCH	A.3120.261		1,622.09	Pd.
Paid with Check # JG/021008 on 05/07/2015 for amount of \$1,622.09.							
VR-00023328		32508	MARCH BILLING - MAILBOXES	A.3120.261		487.50	Pd.
Paid with Check # JG/021008 on 05/07/2015 for amount of \$487.50.							
0TOTALTEC	TOTAL TECHNOLOGY SOLUTIONS					Vendor Total:	2,109.59
TRADEFAIR	TRADE FAIR HARDWARE						
VR-00023311		676771	KEYS FOR TRAINING AREA	A.1624.460		33.99	Pd.
Paid with Check # JG/021009 on 05/07/2015 for amount of \$33.99.							
TRADEFAIR	TRADE FAIR HARDWARE					Vendor Total:	33.99
00VANBURE	VAN BUREN TRUCK SALES CORP						
VR-00023372		210768	PARTS FOR 56	A.5110.241		210.18	Pd.
Paid with Check # JG/021010 on 05/07/2015 for amount of \$210.18.							
00VANBURE	VAN BUREN TRUCK SALES CORP					Vendor Total:	210.18
0OVERWIREP	VERIZON WIRELESS						
VR-00023313		9743037853	A/C 885611126-00001 BROADBAND 3/2	A.3120.261		320.59	Pd.
Paid with Check # JG/021012 on 05/07/2015 for amount of \$320.59.							
0OVERWIREP	VERIZON WIRELESS					Vendor Total:	320.59
VERIZON00	VERIZON WIRELESS						
VR-00023312		9743231928	A/C 882248393-00001 3/2-4/1/15	A.3410.420		497.88	Pd.
Paid with Check # JG/021013 on 05/07/2015 for amount of \$497.88.							
VERIZON00	VERIZON WIRELESS					Vendor Total:	497.88
0VER212X0	VERIZON						
VR-00023330			A/C 212 X02 4528 297 21 4 4/2015	A.1623.420		65.51	Pd.
Paid with Check # JG/021011 on 05/07/2015 for amount of \$65.51.							
VR-00023330			A/C 212 X02 4528 297 21 4 4/2015	A.7140.201		25.16	Pd.
Paid with Check # JG/021011 on 05/07/2015 for amount of \$25.16.							
VR-00023330			A/C 212 X02 4528 297 21 4 4/2015	A.3620.420		44.68	Pd.
Paid with Check # JG/021011 on 05/07/2015 for amount of \$44.68.							
VR-00023330			A/C 212 X02 4528 297 21 4 4/2015	A.5010.420		93.89	Pd.

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VR-00023330	Paid with Check # JG/021011 on 05/07/2015 for amount of \$93.89. A/C 212 X02 4528 297 21 4 4/2015		A.1110.420		108.91	Pd.
VR-00023330	Paid with Check # JG/021011 on 05/07/2015 for amount of \$108.91. A/C 212 X02 4528 297 21 4 4/2015		A.6772.440		26.69	Pd.
VR-00023330	Paid with Check # JG/021011 on 05/07/2015 for amount of \$26.69. A/C 212 X02 4528 297 21 4 4/2015		A.1410.420		183.53	Pd.
VR-00023330	Paid with Check # JG/021011 on 05/07/2015 for amount of \$183.53. A/C 212 X02 4528 297 21 4 4/2015		A.3410.420		155.77	Pd.
VR-00023330	Paid with Check # JG/021011 on 05/07/2015 for amount of \$155.77. 212X024528297214 415 A/C 212 X02 4528 297 21 4 4/2015		A.3120.261		494.25	Pd.
OVER212X0	VERIZON	Paid with Check # JG/021011 on 05/07/2015 for amount of \$494.25.				
<b>Vendor Total:</b>					<b>1,198.39</b>	
0WBMASON	W.B. MASON CO., INC					
VR-00023314	124746076	VARIOUS SUPPLIES	A.1110.411		80.73	Pd.
		Paid with Check # JG/021014 on 05/07/2015 for amount of \$80.73.				
0WBMASON	W.B. MASON CO., INC					
<b>Vendor Total:</b>					<b>80.73</b>	
00000WELL	WELLS FARGO REAL ESTATE TAX SERVIC					
VR-00023352	11-15-14.1	REFUND OF OVERPAYMENT 11-15-1	A.0690.000		1,656.28	Pd.
		Paid with Check # JG/020940 on 04/30/2015 for amount of \$1,656.28.				
00000WELL	WELLS FARGO REAL ESTATE TAX SERVIC					
<b>Vendor Total:</b>					<b>1,656.28</b>	
WILLIAMKO	WILLIAM KOPPOS					
VR-00023373		REIMBURSEMENT FOR WORK BOOTS	A.5010.414		150.00	Pd.
		Paid with Check # JG/021015 on 05/07/2015 for amount of \$150.00.				
WILLIAMKO	WILLIAM KOPPOS					
<b>Vendor Total:</b>					<b>150.00</b>	
WILLIAMSO	WILLIAMSON LAW BOOK CO.					
VR-00023342	154976	MINUTE BOOKS	A.1410.411		203.74	Pd.
		Paid with Check # JG/021016 on 05/07/2015 for amount of \$203.74.				
WILLIAMSO	WILLIAMSON LAW BOOK CO.					
<b>Vendor Total:</b>					<b>203.74</b>	

Report Total:	217,327.39
Unpaid Report Total:	0.00
Paid Report Total:	217,327.39

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

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TRANS. NO	INVOICE NO					

\_\_\_\_\_  
Mayor DATE

\_\_\_\_\_  
Board Member DATE

\_\_\_\_\_  
Board Member DATE

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Board Member DATE