Condensed Voucher Abstract

Village of Amityville

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
AFLAC0000	AFLAC NEW YORK					
VP-00002754		PREMIUMS APRIL - MAY 2015	A.0604.000		4,453.76	Pd.
	Paid with Check # JP/058150 on 06/10/2015 for amount of $4,453.76.					
AFLAC0000	AFLAC NEW YORK			Vendor Total:	4,453.76	
SMITHBR00	BRIAN SMITH					
VR-00023587		UNIFORM ALLOWANCE 6/2015	A.3120.414		1,100.00	Pd.
	Paid with Check # JG/021175 on 06/08/2015 for amount of $1,100.00.					
SMITHBR00	BRIAN SMITH			Vendor Total:	1,100.00	
SMITHJO00	JOHN SMITH					
VR-00023586		UNIFORM ALLOWANCE 6/2015	A.3120.414		1,100.00	Pd.
	Paid with Check # JG/021176 on 06/08/2015 for amount of $1,100.00.					
SMITHJO00	JOHN SMITH			Vendor Total:	1,100.00	
RICHARDHA	RICHARD HANDLER					
VR-00023588		LEGAL MATTERS 2014/15	A.1420.440		9,625.00	Pd.
	Paid with Check # JG/021177 on 06/11/2015 for amount of $9,625.00.					
RICHARDHA	RICHARD HANDLER			Vendor Total:	9,625.00	
00ST COMP	STATE COMPTROLLER					
VP-00002751		APRIL FINES AND FEES	T.0900.000		18,163.00	Pd.
	Paid with Check # JT/011217 on 06/10/2015 for amount of $18,163.00.					
00ST COMP	STATE COMPTROLLER			Vendor Total:	18,163.00	
VOA000000	VILLAGE OF AMITYVILLE					
VP-00002753		FINES AND FEES APRIL	T.0900.000		23,724.91	Pd.
	Paid with Check # JT/011219 on 06/19/2015 for amount of $23,724.91.					
VP-00002752		FINES AND FEES MARCH	T.0900.000		22,406.28	Pd.
	Paid with Check # JT/011218 on 06/19/2015 for amount of $22,406.28.					
VOA000000	VILLAGE OF AMITYVILLE			Vendor Total:	46,131.19	

Report Total:	80,572.95	
Unpaid Report Total:	0.00	
Paid Report Total:	80,572.95	

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

Date: 06/19/2015

Time: 11:06:15AM

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Village of Amityville

User: JILL

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

Mayor   DATE

Board Member   DATE

Board Member   DATE

Board Member   DATE