

Date: 06/04/2015

Time: 5:00:54PM

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-00023384	4366	APRIL 2015 COURT	A.1110.440		1,400.00	Pd.
	Paid with Check # JG/021061 on 05/29/2015 for amount of \$1,400.00.					
00ABCCOU	ABC COURT REPORTING, INC				Vendor Total:	1,400.00
0ADEPTTEC	ADEPT TECHNOLOGY CONSULTING INC.					
VR-00023524	2014-2376	MONTHLY SERVICE - MAY 2015	A.1410.440		300.00	Pd.
	Paid with Check # JG/021062 on 05/29/2015 for amount of \$300.00.					
0ADEPTTEC	ADEPT TECHNOLOGY CONSULTING INC.				Vendor Total:	300.00
AIR&GAS00	AIR & GAS TECHNOLOGIES, INC					
VR-00023554	128363	COMPRESSOR REPAIR	A.3410.251		412.30	Pd.
	Paid with Check # JG/021063 on 05/29/2015 for amount of \$412.30.					
VR-00023522	4/15-4/16	SERVICE CONTRACT BREATHING AIR C	A.3410.450		1,392.00	Pd.
	Paid with Check # JG/021063 on 05/29/2015 for amount of \$1,392.00.					
VR-00023385	04-1015-01	BREATHING AIR COMPRESSOR	A.3410.450		1,392.00	Pd.
	Paid with Check # JG/021063 on 05/29/2015 for amount of \$1,392.00.					
AIR&GAS00	AIR & GAS TECHNOLOGIES, INC				Vendor Total:	3,196.30
AIRWELD00	AIRWELD INC					
VR-00023390	01408447	MONTHLY RENTAL OXYGEN CYLINDE	A.5110.241		33.95	Pd.
	Paid with Check # JG/021064 on 05/29/2015 for amount of \$33.95.					
AIRWELD00	AIRWELD INC				Vendor Total:	33.95
ALLISLAND0	ALL ISLAND EQUIPMENT CORP					
VR-00023393	00146279	PARTS FOR GEHL	A.5110.241		187.07	Pd.
	Paid with Check # JG/021065 on 05/29/2015 for amount of \$187.07.					
VR-00023392	00145432	PARTS FOR 40	A.5110.241		102.91	Pd.
	Paid with Check # JG/021065 on 05/29/2015 for amount of \$102.91.					
VR-00023391	00146280	MOWER PARTS	A.5110.241		172.31	Pd.
	Paid with Check # JG/021065 on 05/29/2015 for amount of \$172.31.					
ALLISLAND0	ALL ISLAND EQUIPMENT CORP				Vendor Total:	462.29
ALLSYSTEM	ALL SYSTEMS BRAKE SERVICE					
VR-00023509	80744	PARTS FOR 61	A.5110.241		45.00	Pd.
	Paid with Check # JG/021066 on 05/29/2015 for amount of \$45.00.					
ALLSYSTEM	ALL SYSTEMS BRAKE SERVICE				Vendor Total:	45.00

Date: 06/04/2015
Time: 5:00:54PM

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
AMCHARW	AMCHAR WHOLESALE INC						
VR-00023389	00759747		NEW UHF ANTENNA	A.3120.250		1,274.40	Pd.
Paid with Check # JG/021067 on 05/29/2015 for amount of \$1,274.40.							
AMCHARW	AMCHAR WHOLESALE INC				Vendor Total:	1,274.40	
000000AME	AMERICAN EXPRESS						
VR-00023400		A/C XX9-51008 4/2015		A.5010.411		21.56	Pd.
Paid with Check # JG/021068 on 05/29/2015 for amount of \$21.56.							
000000AME	AMERICAN EXPRESS				Vendor Total:	21.56	
AMITYGLAS	AMITY AUTO GLASS						
VR-00023552	1150105		WINDSHIELD FORD EXPEDITION - PD	A.3120.231	05/28/2015	245.00	
VR-00023515	1150105		WINDSHIELD - TAHOE/EXPEDITION	A.3120.231		245.00	Pd.
Paid with Check # JG/021069 on 05/29/2015 for amount of \$245.00.							
VR-00023515	1150774		WINDSHIELD - TAHOE/EXPEDITION	A.3410.231		225.00	Pd.
Paid with Check # JG/021069 on 05/29/2015 for amount of \$225.00.							
AMITYGLAS	AMITY AUTO GLASS				Vendor Total:	715.00	
AMITYCAR	AMITY CAR WASH						
VR-00023396	2014-3		CAR WASHES 12/2014-4/2015	A.3120.440		360.00	Pd.
Paid with Check # JG/021070 on 05/29/2015 for amount of \$360.00.							
AMITYCAR	AMITY CAR WASH				Vendor Total:	360.00	
AMITYVAC0	AMITY VACUUM INC						
VR-00023511	314470		4 CASES TISSUE - SHARED	A.1625.412		104.00	Pd.
Paid with Check # JG/021071 on 05/29/2015 for amount of \$104.00.							
VR-00023395	314346		BUILDING/PARKS SUPPLIES	A.7140.201		82.48	Pd.
Paid with Check # JG/021071 on 05/29/2015 for amount of \$82.48.							
VR-00023395	314346		BUILDING/PARKS SUPPLIES	A.1625.412		82.48	Pd.
Paid with Check # JG/021071 on 05/29/2015 for amount of \$82.48.							
VR-00023394	314058		SUPPLIES FIREHOUSE/DPW	A.1624.460		79.85	Pd.
Paid with Check # JG/021071 on 05/29/2015 for amount of \$79.85.							
VR-00023394	314063		SUPPLIES FIREHOUSE/DPW	A.1624.460		151.05	Pd.
Paid with Check # JG/021071 on 05/29/2015 for amount of \$151.05.							
VR-00023394	314356		SUPPLIES FIREHOUSE/DPW	A.1622.460		50.90	Pd.
Paid with Check # JG/021071 on 05/29/2015 for amount of \$50.90.							
AMITYVAC0	AMITY VACUUM INC				Vendor Total:	550.76	
AMITYFD00	AMITYVILLE FIRE DEPARTMENT						

Date: 06/04/2015

Time: 5:00:54PM

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
VR-00023558			ACLS RE-CERT EMERSON SANCHEZ	A.3410.413		150.00	Pd.
	Paid with Check # JG/021072 on 05/29/2015 for amount of \$150.00.						
VR-00023518	ANCTR020550		REIMBURSE INSTALLATION EXPENSE	A.3410.413		446.25	Pd.
	Paid with Check # JG/021072 on 05/29/2015 for amount of \$446.25.						
VR-00023517			FINAL COST REIMBURSEMENT FOR IN	A.3410.460		4,440.00	Pd.
	Paid with Check # JG/021072 on 05/29/2015 for amount of \$4,440.00.						
AMITYFD00	AMITYVILLE FIRE DEPARTMENT				Vendor Total:	5,036.25	
FIRESTONE	AMITYVILLE FIRESTONE						
VR-00023510	76073		INSPECTION - 2010 F-250 #50	A.5110.241		21.00	Pd.
	Paid with Check # JG/021073 on 05/29/2015 for amount of \$21.00.						
FIRESTONE	AMITYVILLE FIRESTONE				Vendor Total:	21.00	
AMITYPBA0	AMITYVILLE PBA						
VR-00023580			PBA BENEFIT CHECK	A.3120.461		46,000.00	Pd.
	Paid with Check # JG/021152 on 06/04/2015 for amount of \$46,000.00.						
AMITYPBA0	AMITYVILLE PBA				Vendor Total:	46,000.00	
AMITYREC0	AMITYVILLE RECORD						
VR-00023507			LEGAL 224 - 5/21/2015	A.8010.440		212.43	Pd.
	Paid with Check # JG/021074 on 05/29/2015 for amount of \$212.43.						
VR-00023387			PLANNING BOARD LEGAL 216	A.8020.440		386.67	Pd.
	Paid with Check # JG/021074 on 05/29/2015 for amount of \$386.67.						
AMITYREC0	AMITYVILLE RECORD				Vendor Total:	599.10	
ANGELAPO	ANGEL APONTE						
VR-00023386			REFUND FOR CANCELLED BLDG PER	A.2555.000		630.00	Pd.
	Paid with Check # JG/021075 on 05/29/2015 for amount of \$630.00.						
ANGELAPO	ANGEL APONTE				Vendor Total:	630.00	
SOARES,A0	ANTHONY SOARES						
VR-00023446			CLEANING ALLOWANCE 12/1/2014-5	A.3120.415		10.98	Pd.
	Paid with Check # JG/021023 on 05/28/2015 for amount of \$10.98.						
SOARES,A0	ANTHONY SOARES				Vendor Total:	10.98	
00ATLANTIC	ATLANTIC SALT INC						
VR-00023512	INV058424		PRICE ADJUSTMENT- OVERAGE - SAL	A.5142.419		310.78	Pd.
	Paid with Check # JG/021076 on 05/29/2015 for amount of \$310.78.						
VR-00023401	INV058313		SALT 2015/16	A.5142.419		3,422.75	Pd.

Date: 06/04/2015
 Time: 5:00:54PM

Condensed Voucher Abstract

User: JILL
 Page: 4

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
00ATLANTIC	ATLANTIC SALT INC		Paid with Check # JG/021076 on 05/29/2015 for amount of \$3,422.75.				
					Vendor Total:	3,733.53	
0AUTOTOPI	AUTO-TOPIA, INC.						
VR-00023551	49652		OIL CHANGE/INSPECT/A/C CHARGE CA	A.3120.231		278.03	Pd.
			Paid with Check # JG/021077 on 05/29/2015 for amount of \$278.03.				
VR-00023551	49620		OIL CHANGE/INSPECT/A/C CHARGE CA	A.3120.231		301.41	Pd.
			Paid with Check # JG/021077 on 05/29/2015 for amount of \$301.41.				
VR-00023551	49617		OIL CHANGE/INSPECT/A/C CHARGE CA	A.3120.231		18.16	Pd.
			Paid with Check # JG/021077 on 05/29/2015 for amount of \$18.16.				
VR-00023388	49504		PD AUTO REPAIRS	A.3120.231		21.41	Pd.
			Paid with Check # JG/021077 on 05/29/2015 for amount of \$21.41.				
VR-00023388	49503		PD AUTO REPAIRS	A.3120.231		16.17	Pd.
			Paid with Check # JG/021077 on 05/29/2015 for amount of \$16.17.				
VR-00023388	49476		PD AUTO REPAIRS	A.3120.231		15.10	Pd.
			Paid with Check # JG/021077 on 05/29/2015 for amount of \$15.10.				
VR-00023388	49443		PD AUTO REPAIRS	A.3120.231		853.07	Pd.
			Paid with Check # JG/021077 on 05/29/2015 for amount of \$853.07.				
VR-00023388	49414		PD AUTO REPAIRS	A.3120.231		582.98	Pd.
			Paid with Check # JG/021077 on 05/29/2015 for amount of \$582.98.				
0AUTOTOPI	AUTO-TOPIA, INC.				Vendor Total:	2,086.33	
BAYPORT00	BAYPORT FLOWER HOUSES INC						
VR-00023402	571740		135 HANGING BASKETS BALANCE DU	A.8510.441		3,017.25	Pd.
			Paid with Check # JG/021078 on 05/29/2015 for amount of \$3,017.25.				
BAYPORT00	BAYPORT FLOWER HOUSES INC				Vendor Total:	3,017.25	
BOUNDTRE	BOUND TREE MEDICAL, LLC						
VR-00023506	81779428		MEDICAL SUPPLIES	A.3410.412		256.05	Pd.
			Paid with Check # JG/021079 on 05/29/2015 for amount of \$256.05.				
VR-00023505	81776761		MEDICAL SUPPLIES	A.3410.412		557.77	Pd.
			Paid with Check # JG/021079 on 05/29/2015 for amount of \$557.77.				
BOUNDTRE	BOUND TREE MEDICAL, LLC				Vendor Total:	813.82	
SMITHBR00	BRIAN SMITH						
VR-00023465			CLEANING ALLOWANCE 5/2015	A.3120.415		537.50	Pd.
			Paid with Check # JG/021024 on 05/28/2015 for amount of \$537.50.				
SMITHBR00	BRIAN SMITH				Vendor Total:	537.50	

Date: 06/04/2015

Time: 5:00:54PM

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
BURTON000	BRYAN BURTON	VR-00023566	UNIFORM ALLOWANCE 6/2015	A.3120.414		1,100.00	Pd.
			Paid with Check # JG/021153 on 06/04/2015 for amount of \$1,100.00.				
		VR-00023449	CLEANING ALLOWANCE 5/2015	A.3120.415		537.50	Pd.
			Paid with Check # JG/021025 on 05/28/2015 for amount of \$537.50.				
BURTON000	BRYAN BURTON				Vendor Total:	1,637.50	
0BULLS EYE	BULLS EYE PROCESS SERVING INC	VR-00023561	PROCESS SERVING - 5/22/2015	A.3620.440		210.00	Pd.
			Paid with Check # JG/021080 on 05/29/2015 for amount of \$210.00.				
0BULLS EYE	BULLS EYE PROCESS SERVING INC				Vendor Total:	210.00	
CABLE FD0	CABLEVISION OF LI	VR-00023540	07801235400012 5/15	07801-468188-01-3/07801-235400-01-2 5	A.1624.420	84.90	Pd.
			Paid with Check # JG/021082 on 05/29/2015 for amount of \$84.90.				
		VR-00023540	07801468188013 5/15	07801-468188-01-3/07801-235400-01-2 5	A.1624.420	84.90	Pd.
			Paid with Check # JG/021082 on 05/29/2015 for amount of \$84.90.				
		VR-00023403	07801235400-01-2	A/C 07801-46188-01-3/07801-235400-01	A.1624.420	84.90	Pd.
			Paid with Check # JG/021082 on 05/29/2015 for amount of \$84.90.				
		VR-00023403	07801-46188-01-3	A/C 07801-46188-01-3/07801-235400-01	A.1624.420	84.90	Pd.
			Paid with Check # JG/021082 on 05/29/2015 for amount of \$84.90.				
CABLE FD0	CABLEVISION OF LI				Vendor Total:	339.60	
CABLE HWY	CABLEVISION OF LI	VR-00023536	07801487134013 4/15	A/C 07801-487134-01-3 4/8-5/7/2015	A.1622.420	100.02	Pd.
			Paid with Check # JG/021083 on 05/29/2015 for amount of \$100.02.				
		VR-00023405	07801487134013 5/15	A/C 07801-487134-01-3 5/2015	A.1622.420	100.02	Pd.
			Paid with Check # JG/021083 on 05/29/2015 for amount of \$100.02.				
CABLE HWY	CABLEVISION OF LI				Vendor Total:	200.04	
CABLE PDO	CABLEVISION OF LI	VR-00023404	078017339780165/2015	A/C 07801-733978-01-6 5/1-5/31/2015	A.3120.261	89.90	Pd.
			Paid with Check # JG/021084 on 05/29/2015 for amount of \$89.90.				
CABLE PDO	CABLEVISION OF LI				Vendor Total:	89.90	
00CABLEMU	CABLEVISION	VR-00023542	07801733905019 5/15	A/C 07801-733905-01-9 5/1-5/31/2015	A.1623.440	84.90	Pd.
			Paid with Check # JG/021081 on 05/29/2015 for amount of \$84.90.				
00CABLEMU	CABLEVISION				Vendor Total:	84.90	

Date: 06/04/2015
 Time: 5:00:54PM

Condensed Voucher Abstract

User: JILL
 Page: 6

Village of Amityville

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
TAYLORCH	CHARLES TAYLOR III					
VR-00023583		UNIFORM ALLOWANCE 6/2015	A.3120.414		1,100.00	Pd.
		Paid with Check # JG/021154 on 06/04/2015 for amount of \$1,100.00.				
VR-00023468		CLEANING ALLOWANCE 5/2015	A.3120.415		537.50	Pd.
		Paid with Check # JG/021026 on 05/28/2015 for amount of \$537.50.				
TAYLORCH	CHARLES TAYLOR III			Vendor Total:	1,637.50	
MULLIN0000	CHRISTIAN MULLIN					
VR-00023576		UNIFORM ALLOWANCE 6/2015	A.3120.414		1,100.00	Pd.
		Paid with Check # JG/021155 on 06/04/2015 for amount of \$1,100.00.				
VR-00023460		CLEANING ALLOWANCE 5/2015	A.3120.415		537.50	Pd.
		Paid with Check # JG/021027 on 05/28/2015 for amount of \$537.50.				
MULLIN0000	CHRISTIAN MULLIN			Vendor Total:	1,637.50	
CHRISTOFF	CHRISTOFFER'S OFFICE PRODUCTS					
VR-00023420	349419	WALL FILES	A.1625.411		24.99	Pd.
		Paid with Check # JG/021085 on 05/29/2015 for amount of \$24.99.				
VR-00023527	349310	POLAND SPRING WATER	A.1410.411		35.67	Pd.
		Paid with Check # JG/021085 on 05/29/2015 for amount of \$35.67.				
VR-00023519	349369	SHOP TICKET HOLDERS	A.3620.411		39.99	Pd.
		Paid with Check # JG/021085 on 05/29/2015 for amount of \$39.99.				
VR-00023514	349281	OFFICE SUPPLIES	A.1625.411		52.98	Pd.
		Paid with Check # JG/021085 on 05/29/2015 for amount of \$52.98.				
VR-00023514	349281	OFFICE SUPPLIES	A.1410.411		123.90	Pd.
		Paid with Check # JG/021085 on 05/29/2015 for amount of \$123.90.				
VR-00023513	349387	OFFICE SUPPLIES	A.1410.411		65.96	Pd.
		Paid with Check # JG/021085 on 05/29/2015 for amount of \$65.96.				
CHRISTOFF	CHRISTOFFER'S OFFICE PRODUCTS			Vendor Total:	343.49	
OCINTASFA	CINTAS FAS					
VR-00023406	5003007814	SAFETY CABINET SUPPLIES	A.1622.460		122.58	Pd.
		Paid with Check # JG/021086 on 05/29/2015 for amount of \$122.58.				
OCINTASFA	CINTAS FAS			Vendor Total:	122.58	
CITICORP00	CIT TECHNOLOGY FINANCING SERVICES, I					
VR-00023545	26836588	A/C 900-0229197-000 5/2015	A.3620.450		244.00	Pd.
		Paid with Check # JG/021087 on 05/29/2015 for amount of \$244.00.				
CITICORP00	CIT TECHNOLOGY FINANCING SERVICES, I			Vendor Total:	244.00	

Date: 06/04/2015
Time: 5:00:54PM

Condensed Voucher Abstract

User: JILL
Page: 7

Village of Amityville

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
CJFLAG000	CJ FLAG & BANNER INC					
VR-00023553	1504025799	12X18 FLAG	A.3410.413		84.00	Pd.
	Paid with Check # JG/021088 on 05/29/2015 for amount of \$84.00.					
VR-00023499	0000029829	FLAGS & POLES	A.3410.411		330.00	Pd.
	Paid with Check # JG/021088 on 05/29/2015 for amount of \$330.00.					
CJFLAG000	CJ FLAG & BANNER INC			Vendor Total:	414.00	
MULLINCO0	COLLIN MULLIN					
VR-00023577		UNIFORM ALLOWANCE 6/2015	A.3120.414		1,100.00	Pd.
	Paid with Check # JG/021156 on 06/04/2015 for amount of \$1,100.00.					
VR-00023461		CLEANING ALLOWANCE 5/2015	A.3120.415		537.50	Pd.
	Paid with Check # JG/021028 on 05/28/2015 for amount of \$537.50.					
VR-00023433		MEAL REIMBURSEMENT 2/19-5/18/2015	A.3120.440		15.00	Pd.
	Paid with Check # JG/021028 on 05/28/2015 for amount of \$15.00.					
MULLINCO0	COLLIN MULLIN			Vendor Total:	1,652.50	
COMMANDE	COMMANDER EQUIPMENT CORP.					
VR-00023508	1027	LOADED LIGHTBAR 1-1-3	A.3410.260		5,812.00	Pd.
	Paid with Check # JG/021089 on 05/29/2015 for amount of \$5,812.00.					
COMMANDE	COMMANDER EQUIPMENT CORP.			Vendor Total:	5,812.00	
COMPLY000	COMPLY CORPORATION					
VR-00023407	150526	DRUG TESTING HIGHWAY EMPLOYEE	A.5010.440		154.00	Pd.
	Paid with Check # JG/021090 on 05/29/2015 for amount of \$154.00.					
COMPLY000	COMPLY CORPORATION			Vendor Total:	154.00	
COUNTRYR	COUNTRY ROADS CATERING					
VR-00023498	E18273	CATERING - SWEARING IN CEREMON	A.3410.460		6,898.43	Pd.
	Paid with Check # JG/021091 on 05/29/2015 for amount of \$6,898.43.					
COUNTRYR	COUNTRY ROADS CATERING			Vendor Total:	6,898.43	
CUSAWRD0	CUSTOM AWARDS LTD					
VR-00023503	23093	BADGES	A.3410.414		50.25	Pd.
	Paid with Check # JG/021092 on 05/29/2015 for amount of \$50.25.					
CUSAWRD0	CUSTOM AWARDS LTD			Vendor Total:	50.25	
DAVIDDRIS	DAVID DRISCOLL					
VR-00023569		UNIFORM ALLOWANCE 6/2015	A.3120.414		1,100.00	Pd.

Date: 06/04/2015
Time: 5:00:54PM

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
VR-00023453	DAVID DRISCOLL	Paid with Check # JG/021157 on 06/04/2015 for amount of \$1,100.00.					
			CLEANING ALLOWANCE 5/2015	A.3120.415		537.50	Pd.
DAVIDDRIS	DAVID DRISCOLL	Paid with Check # JG/021029 on 05/28/2015 for amount of \$537.50.					
					Vendor Total:	1,637.50	
VR-00023445	DAVID HOWELL	CLEANING ALLOWANCE 12/1/2014-5		A.3120.415		32.94	Pd.
DAVIDHOW	DAVID HOWELL	Paid with Check # JG/021030 on 05/28/2015 for amount of \$32.94.					
					Vendor Total:	32.94	
VR-00023584	DAVID SMITH	UNIFORM ALLOWANCE 6/2015		A.3120.414		1,100.00	Pd.
VR-00023466	DAVID SMITH	Paid with Check # JG/021158 on 06/04/2015 for amount of \$1,100.00.					
			CLEANING ALLOWANCE 5/2015	A.3120.415		537.50	Pd.
VR-00023436	DAVID SMITH	Paid with Check # JG/021031 on 05/28/2015 for amount of \$537.50.					
			MEAL REIMBURSEMENT 2/19-5/18/2015	A.3120.440		15.00	Pd.
SMITHD000	DAVID SMITH	Paid with Check # JG/021031 on 05/28/2015 for amount of \$15.00.					
					Vendor Total:	1,652.50	
VR-00023410	DE LAGE LANDEN	A/C 377635 5/15-6/14/2015		A.1110.450		75.00	Pd.
DELAGELAN	DE LAGE LANDEN	Paid with Check # JG/021093 on 05/29/2015 for amount of \$75.00.					
					Vendor Total:	75.00	
VR-00023441	DEBORAH MODICO	CLEANING ALLOWANCE 12/1/2014-5		A.3120.415		187.50	Pd.
0000MODIC	DEBORAH MODICO	Paid with Check # JG/021032 on 05/28/2015 for amount of \$187.50.					
					Vendor Total:	187.50	
VR-00023544	DEER PARK SPRING WATER CO	A/C 0433640406 3/23-4/22/15		A.1410.450		60.02	Pd.
VR-00023411	DEER PARK SPRING WATER CO	Paid with Check # JG/021094 on 05/29/2015 for amount of \$60.02.					
			A/C 0433640448 3/23-4/22/2015	A.3120.440		122.48	Pd.
VR-00023409	DEER PARK SPRING WATER CO	Paid with Check # JG/021094 on 05/29/2015 for amount of \$122.48.					
			A/C 0433640497 3/23/15-4/22/15	A.5010.411		51.65	Pd.
00DEERPAR	DEER PARK SPRING WATER CO	Paid with Check # JG/021094 on 05/29/2015 for amount of \$51.65.					
					Vendor Total:	234.15	
DOBBY0000	DONALD J. DOBBY						

Date: 06/04/2015
Time: 5:00:54PM

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-00023568			UNIFORM ALLOWANCE 6/2015	A.3120.414		1,100.00	Pd.	
		Paid with Check # JG/021159 on 06/04/2015 for amount of \$1,100.00.						
VR-00023452			CLEANING ALLOWANCE 5/2015	A.3120.415		537.50	Pd.	
		Paid with Check # JG/021033 on 05/28/2015 for amount of \$537.50.						
DOBBY0000	DONALD J. DOBBY				Vendor Total:	1,637.50		
FOGEL0000	DR. ROBERT FOGEL							
VR-00023408	4/2015		MEMBER PHYSICALS 4/2015	A.3410.440		2,407.00	Pd.	
		Paid with Check # JG/021095 on 05/29/2015 for amount of \$2,407.00.						
FOGEL0000	DR. ROBERT FOGEL				Vendor Total:	2,407.00		
DYNAIRECO	DYNAIRE CORPORATION							
VR-00023413	268305		SERVICE CONTRACT 2ND INSTALLME	A.1623.460		4,300.00	Pd.	
		Paid with Check # JG/021096 on 05/29/2015 for amount of \$4,300.00.						
VR-00023412	270088		CHANGED HEATER EXCHANGE PLAT	A.1623.460		3,900.00	Pd.	
		Paid with Check # JG/021096 on 05/29/2015 for amount of \$3,900.00.						
DYNAIRECO	DYNAIRE CORPORATION				Vendor Total:	8,200.00		
ELIZABETH	ELIZABETH NEWMAN							
VR-00023415			PARTIAL CELL PHONE REIMBURSEMENT	A.3120.261		75.00	Pd.	
		Paid with Check # JG/021097 on 05/29/2015 for amount of \$75.00.						
ELIZABETH	ELIZABETH NEWMAN				Vendor Total:	75.00		
EMERALDD	EMERALD DOCUMENT IMAGING							
VR-00023416	INV21562		OVERAGE CHARGES - 1/15-4/15	A.3120.220		52.43	Pd.	
		Paid with Check # JG/021098 on 05/29/2015 for amount of \$52.43.						
EMERALDD	EMERALD DOCUMENT IMAGING				Vendor Total:	52.43		
NYS EMPLO	EMPLOYEE BENEFITS DIVISION							
VR-00023414	483		A/C 03498 STATEMENT 483	A.9060.800		147,069.66	Pd.	
		Paid with Check # JG/021099 on 05/29/2015 for amount of \$147,069.66.						
NYS EMPLO	EMPLOYEE BENEFITS DIVISION				Vendor Total:	147,069.66		
ERICKRUED	ERIC KREUDER							
VR-00023573			UNIFORM ALLOWANCE 6/2015	A.3120.414		1,100.00	Pd.	
		Paid with Check # JG/021160 on 06/04/2015 for amount of \$1,100.00.						
VR-00023456			CLEANING ALLOWANCE 5/2015	A.3120.415		537.50	Pd.	
		Paid with Check # JG/021034 on 05/28/2015 for amount of \$537.50.						
ERICKRUED	ERIC KREUDER				Vendor Total:	1,637.50		

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
ONDERDON	ERIC ONDERDONK					
VR-00023578		UNIFORM ALLOWANCE 6/2015	A.3120.414		1,100.00	Pd.
	Paid with Check # JG/021161 on 06/04/2015 for amount of \$1,100.00.					
VR-00023462		CLEANING ALLOWANCE 5/2015	A.3120.415		537.50	Pd.
	Paid with Check # JG/021035 on 05/28/2015 for amount of \$537.50.					
VR-00023434		MEAL REIMBURSEMENT 2/19-5/18/2015	A.3120.440		15.00	Pd.
	Paid with Check # JG/021035 on 05/28/2015 for amount of \$15.00.					
ONDERDON	ERIC ONDERDONK				Vendor Total:	1,652.50
US EXPRES	EVERBANK COMMERCIAL FINANCE INC					
VR-00023543	3151761	A/C 20124199 MAY 2015	A.1410.450		359.70	Pd.
	Paid with Check # JG/021100 on 05/29/2015 for amount of \$359.70.					
US EXPRES	EVERBANK COMMERCIAL FINANCE INC				Vendor Total:	359.70
FIRECHIEFC	FIRE CHIEF COUNCIL OF SUFFOLK					
VR-00023418		MEMBERSHIP 2015	A.3410.413		200.00	Pd.
	Paid with Check # JG/021101 on 05/29/2015 for amount of \$200.00.					
FIRECHIEFC	FIRE CHIEF COUNCIL OF SUFFOLK				Vendor Total:	200.00
CARAMANIC	FRANK CARAMANICA					
VR-00023567		UNIFORM ALLOWANCE 6/2015	A.3120.414		1,100.00	Pd.
	Paid with Check # JG/021162 on 06/04/2015 for amount of \$1,100.00.					
VR-00023451		CLEANING ALLOWANCE 5/2015	A.3120.415		537.50	Pd.
	Paid with Check # JG/021036 on 05/28/2015 for amount of \$537.50.					
VR-00023431		MEAL REIMBURSEMENT 2/19-5/18/2015	A.3120.440		30.00	Pd.
	Paid with Check # JG/021036 on 05/28/2015 for amount of \$30.00.					
CARAMANIC	FRANK CARAMANICA				Vendor Total:	1,667.50
FBS0000000	FUNDAMENTAL BUSINESS SERVICE					
VR-00023417	2509 4/2015	APRIL SERVICES 2509	A.1110.440		1,249.50	Pd.
	Paid with Check # JG/021102 on 05/29/2015 for amount of \$1,249.50.					
FBS0000000	FUNDAMENTAL BUSINESS SERVICE				Vendor Total:	1,249.50
GACHIVVIS	GA CHIVVIS CORP					
VR-00023557	15-1183	THERMAL CAMERAS - TURNOUT GEAR	A.3410.260		2,699.00	Pd.
	Paid with Check # JG/021103 on 05/29/2015 for amount of \$2,699.00.					
VR-00023557	15-1190	THERMAL CAMERAS - TURNOUT GEAR	A.3410.260		14,221.50	Pd.
	Paid with Check # JG/021103 on 05/29/2015 for amount of \$14,221.50.					
GACHIVVIS	GA CHIVVIS CORP				Vendor Total:	16,920.50

Date: 06/04/2015
 Time: 5:00:54PM

Condensed Voucher Abstract

User: JILL
 Page: 11

Village of Amityville

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
GEMPLERIS	GEMPLER'S					
VR-00023419	1020537374	30 GALLON DRUMS/TRAYS PAILS/TAG	A.5010.411		59.00	Pd.
	Paid with Check # JG/021104 on 05/29/2015 for amount of \$59.00.					
VR-00023419	1020542947	30 GALLON DRUMS/TRAYS PAILS/TAG	A.5142.419		281.85	Pd.
	Paid with Check # JG/021104 on 05/29/2015 for amount of \$281.85.					
VR-00023419	1020542937	30 GALLON DRUMS/TRAYS PAILS/TAG	A.5142.419		281.85	Pd.
	Paid with Check # JG/021104 on 05/29/2015 for amount of \$281.85.					
VR-00023419	1020537970	30 GALLON DRUMS/TRAYS PAILS/TAG	A.8560.250		67.25	Pd.
	Paid with Check # JG/021104 on 05/29/2015 for amount of \$67.25.					
VR-00023419	1020537970	30 GALLON DRUMS/TRAYS PAILS/TAG	A.5110.419		9.20	Pd.
	Paid with Check # JG/021104 on 05/29/2015 for amount of \$9.20.					
VR-00023419	1020537369	30 GALLON DRUMS/TRAYS PAILS/TAG	A.7110.443		134.12	Pd.
	Paid with Check # JG/021104 on 05/29/2015 for amount of \$134.12.					
GEMPLERIS	GEMPLER'S			Vendor Total:	833.27	
GEORGEFO	GEORGE F. OLLENDIKE					
VR-00023550	2/13-3/31/2015	CONSULTING SERVICES 2/13-3/13/	A.1325.440		1,800.00	Pd.
	Paid with Check # JG/021021 on 05/27/2015 for amount of \$1,800.00.					
GEORGEFO	GEORGE F. OLLENDIKE			Vendor Total:	1,800.00	
GERALDBLE	GERALD BLEE					
VR-00023565		UNIFORM ALLOWANCE 6/2015	A.3120.414		1,100.00	Pd.
	Paid with Check # JG/021163 on 06/04/2015 for amount of \$1,100.00.					
VR-00023450		CLEANING ALLOWANCE 5/2015	A.3120.415		537.50	Pd.
	Paid with Check # JG/021037 on 05/28/2015 for amount of \$537.50.					
VR-00023430		MEAL REIMBURSEMENT 2/19-5/18/2015	A.3120.440		15.00	Pd.
	Paid with Check # JG/021037 on 05/28/2015 for amount of \$15.00.					
GERALDBLE	GERALD BLEE			Vendor Total:	1,652.50	
GRALTON00	GERARD GRALTON					
VR-00023570		UNIFORM ALLOWANCE 6/2015	A.3120.414		1,100.00	Pd.
	Paid with Check # JG/021164 on 06/04/2015 for amount of \$1,100.00.					
VR-00023454		CLEANING ALLOWANCE 5/2015	A.3120.415		537.50	Pd.
	Paid with Check # JG/021038 on 05/28/2015 for amount of \$537.50.					
GRALTON00	GERARD GRALTON			Vendor Total:	1,637.50	
SLACK0000	GLENN C. SLACK					
VR-00023581		UNIFORM ALLOWANCE 6/2015	A.3120.414		1,100.00	Pd.

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00023463			Paid with Check # JG/021165 on 06/04/2015 for amount of \$1,100.00.				
			CLEANING ALLOWANCE 5/2015	A.3120.415		537.50	Pd.
SLACK0000	GLENN C. SLACK		Paid with Check # JG/021039 on 05/28/2015 for amount of \$537.50.				
					Vendor Total:	1,637.50	
MILLER H00	HAROLD MILLER						
VR-00023574			UNIFORM ALLOWANCE 6/2015	A.3120.414		1,100.00	Pd.
			Paid with Check # JG/021166 on 06/04/2015 for amount of \$1,100.00.				
VR-00023458			CLEANING ALLOWANCE 5/2015	A.3120.415		537.50	Pd.
			Paid with Check # JG/021040 on 05/28/2015 for amount of \$537.50.				
MILLER H00	HAROLD MILLER				Vendor Total:	1,637.50	
HIP0000000	HEALTH INSURANCE PLAN						
VR-00023421	00247408721		A/C 1007289 000 5/2015	A.9060.800		994.44	Pd.
			Paid with Check # JG/021105 on 05/29/2015 for amount of \$994.44.				
HIP0000000	HEALTH INSURANCE PLAN				Vendor Total:	994.44	
HEWLETTTP	HEWLETT-PACKARD FINANCIAL SERVICE						
VR-00023547	302481279		572E233C-HS 4/27-5/26/2015	A.1410.440		529.34	Pd.
			Paid with Check # JG/021106 on 05/29/2015 for amount of \$529.34.				
HEWLETTTP	HEWLETT-PACKARD FINANCIAL SERVICE				Vendor Total:	529.34	
OHOMEDP	HOME DEPOT CREDIT SERVICES						
VR-00023494			A/C 6035-3225-3245-6658 5/15	A.1624.460		402.55	Pd.
			Paid with Check # JG/021107 on 05/29/2015 for amount of \$402.55.				
OHOMEDP	HOME DEPOT CREDIT SERVICES				Vendor Total:	402.55	
HOMED0000	HOME DEPOT CREDIT SVCS						
VR-00023491			A/C 6035-3225-3519-9669 4/15	A.7110.441		211.20	Pd.
			Paid with Check # JG/021108 on 05/29/2015 for amount of \$211.20.				
VR-00023491			A/C 6035-3225-3519-9669 4/15	A.5182.419		32.91	Pd.
			Paid with Check # JG/021108 on 05/29/2015 for amount of \$32.91.				
VR-00023491			A/C 6035-3225-3519-9669 4/15	A.5110.241		23.88	Pd.
			Paid with Check # JG/021108 on 05/29/2015 for amount of \$23.88.				
VR-00023491			A/C 6035-3225-3519-9669 4/15	A.1625.412		75.85	Pd.
			Paid with Check # JG/021108 on 05/29/2015 for amount of \$75.85.				
VR-00023491			A/C 6035-3225-3519-9669 4/15	A.1622.460		19.00	Pd.
			Paid with Check # JG/021108 on 05/29/2015 for amount of \$19.00.				
HOMED0000	HOME DEPOT CREDIT SVCS				Vendor Total:	362.84	

Date: 06/04/2015
Time: 5:00:54PM

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
HYDRONICS	HYDRONIC SUPPLY COPIAGUE INC						
VR-00023493	078544		RPZ VALVE A FIELD	A.7110.443		93.85	Pd.
Paid with Check # JG/021109 on 05/29/2015 for amount of \$93.85.							
HYDRONICS	HYDRONIC SUPPLY COPIAGUE INC				Vendor Total:	93.85	
INTEGRATE	INTEGRATED WIRELESS TECHNOLOGIES, I						
VR-00023555	634800		RADIO/PAGER REPAIR	A.3410.251		133.00	Pd.
Paid with Check # JG/021110 on 05/29/2015 for amount of \$133.00.							
VR-00023555	635232		RADIO/PAGER REPAIR	A.3410.251		121.37	Pd.
Paid with Check # JG/021110 on 05/29/2015 for amount of \$121.37.							
VR-00023428	80200-00		EMERGENCY LIGHTS REPLACED	A.3410.250		6,425.00	Pd.
Paid with Check # JG/021041 on 05/28/2015 for amount of \$6,425.00.							
VR-00023492	79936		HARDWARE ASSEMBLY	A.3120.231		40.00	Pd.
Paid with Check # JG/021110 on 05/29/2015 for amount of \$40.00.							
INTEGRATE	INTEGRATED WIRELESS TECHNOLOGIES, I				Vendor Total:	6,719.37	
00JACARUS	JANE JACARUSO						
VR-00023440			CLEANING ALLOWANCE 12/1/2014-5	A.3120.415		187.50	Pd.
Paid with Check # JG/021042 on 05/28/2015 for amount of \$187.50.							
00JACARUS	JANE JACARUSO				Vendor Total:	187.50	
JARQUELIN	JARQUELINE OLIVO						
VR-00023443			CLEANING ALLOWANCE 12/1/2014-5	A.3120.415		187.50	Pd.
Paid with Check # JG/021043 on 05/28/2015 for amount of \$187.50.							
JARQUELIN	JARQUELINE OLIVO				Vendor Total:	187.50	
SEARS0000	JEFFREY T SEARS						
VR-00023579			UNIFORM ALLOWANCE 6/2015	A.3120.414		1,100.00	Pd.
Paid with Check # JG/021167 on 06/04/2015 for amount of \$1,100.00.							
VR-00023559			CLEANING ALLOWANCE 5/2015	A.3120.415		537.50	Pd.
Paid with Check # JG/021060 on 05/29/2015 for amount of \$537.50.							
SEARS0000	JEFFREY T SEARS				Vendor Total:	1,637.50	
JULIANO000	JOHN A. JULIANO						
VR-00023571			UNIFORM ALLOWANCE 6/2015	A.3120.414		1,100.00	Pd.
Paid with Check # JG/021168 on 06/04/2015 for amount of \$1,100.00.							
VR-00023455			CLEANING ALLOWANCE 5/2015	A.3120.415		537.50	Pd.
Paid with Check # JG/021044 on 05/28/2015 for amount of \$537.50.							
JULIANO000	JOHN A. JULIANO				Vendor Total:	1,637.50	

Date: 06/04/2015
Time: 5:00:54PM

Condensed Voucher Abstract

User: JILL
Page: 14

Village of Amityville

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
0ANDRIELL VR-00023563	JOHN ANDRIELLA	UNIFORM ALLOWANCE 6/2015	A.3120.414		1,100.00	Pd.
	Paid with Check # JG/021169 on 06/04/2015 for amount of \$1,100.00.					
VR-00023447		CLEANING ALLOWANCE 5/2015	A.3120.415		537.50	Pd.
	Paid with Check # JG/021045 on 05/28/2015 for amount of \$537.50.					
VR-00023429		MEAL REIMBURSEMENT 2/19-5/18/2015	A.3120.440		15.00	Pd.
	Paid with Check # JG/021045 on 05/28/2015 for amount of \$15.00.					
0ANDRIELL	JOHN ANDRIELLA			Vendor Total:	1,652.50	
LAURIA, JO VR-00023490	JOHN LAURIA	SEMINAR REPAYMENT	A.3620.440		20.00	Pd.
	Paid with Check # JG/021111 on 05/29/2015 for amount of \$20.00.					
LAURIA, JO	JOHN LAURIA			Vendor Total:	20.00	
SMITHJO00 VR-00023467	JOHN SMITH	CLEANING ALLOWANCE 5/2015	A.3120.415		537.50	Pd.
	Paid with Check # JG/021046 on 05/28/2015 for amount of \$537.50.					
SMITHJO00	JOHN SMITH			Vendor Total:	537.50	
JOHNSONE VR-00023489	JOHNSON ELECTRICAL CONST. CORP MM-VOA-0415	TRAFFIC SIGNAL MAINTENANCE	A.3310.441		500.00	Pd.
	Paid with Check # JG/021112 on 05/29/2015 for amount of \$500.00.					
JOHNSONE	JOHNSON ELECTRICAL CONST. CORP			Vendor Total:	500.00	
SLACK J000 VR-00023582	JOSEPH N SLACK	UNIFORM ALLOWANCE 6/2015	A.3120.414		1,100.00	Pd.
	Paid with Check # JG/021170 on 06/04/2015 for amount of \$1,100.00.					
VR-00023464		CLEANING ALLOWANCE 5/2015	A.3120.415		537.50	Pd.
	Paid with Check # JG/021047 on 05/28/2015 for amount of \$537.50.					
VR-00023435		MEAL REIMBURSEMENT 2/19-5/18/2015	A.3120.440		15.00	Pd.
	Paid with Check # JG/021047 on 05/28/2015 for amount of \$15.00.					
SLACK J000	JOSEPH N SLACK			Vendor Total:	1,652.50	
FACCHIANO VR-00023439	JOSEPHINE FACCHIANO	CLEANING ALLOWANCE 12/1/14-5/3	A.3120.415		187.50	Pd.
	Paid with Check # JG/021048 on 05/28/2015 for amount of \$187.50.					
FACCHIANO	JOSEPHINE FACCHIANO			Vendor Total:	187.50	

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
MCELMOYL	JUSTIN MCELMOYL						
VR-00023572			UNIFORM ALLOWANCE 6/2015	A.3120.414		1,100.00	Pd.
	Paid with Check # JG/021171 on 06/04/2015 for amount of \$1,100.00.						
VR-00023457			CLEANING ALLOWANCE 5/2015	A.3120.415		537.50	Pd.
	Paid with Check # JG/021049 on 05/28/2015 for amount of \$537.50.						
VR-00023432			MEAL REIMBURSEMENT 2/19-5/18/2015	A.3120.440		15.00	Pd.
	Paid with Check # JG/021049 on 05/28/2015 for amount of \$15.00.						
MCELMOYL	JUSTIN MCELMOYL					Vendor Total:	1,652.50
KARLAVIRG	KARLA VIRGADAMO						
VR-00023437			CLEANING ALLOWANCE 12/1/14-5/3	A.3120.415		187.50	Pd.
	Paid with Check # JG/021050 on 05/28/2015 for amount of \$187.50.						
KARLAVIRG	KARLA VIRGADAMO					Vendor Total:	187.50
KRISTAMOL	KRISTA MOLLO-PUKKI						
VR-00023442			CLEANING ALLOWANCE 12/1/2014-5	A.3120.415		187.50	Pd.
	Paid with Check # JG/021051 on 05/28/2015 for amount of \$187.50.						
KRISTAMOL	KRISTA MOLLO-PUKKI					Vendor Total:	187.50
KYLEMILLE	KYLE MILLER						
VR-00023575			UNIFORM ALLOWANCE 6/2015	A.3120.414		1,100.00	Pd.
	Paid with Check # JG/021172 on 06/04/2015 for amount of \$1,100.00.						
VR-00023459			CLEANING ALLOWANCE 5/2015	A.3120.415		537.50	Pd.
	Paid with Check # JG/021052 on 05/28/2015 for amount of \$537.50.						
KYLEMILLE	KYLE MILLER					Vendor Total:	1,637.50
LAMB&BAR	LAMB & BARNOSKY, LLP						
VR-00023427	100632		PBA NEGOTIATIONS	A.1420.440		1,986.79	Pd.
	Paid with Check # JG/021053 on 05/28/2015 for amount of \$1,986.79.						
LAMB&BAR	LAMB & BARNOSKY, LLP					Vendor Total:	1,986.79
LI POWER0	LI POWER EQUIPMENT EAST, INC.						
VR-00023488	20510		ENGINE PARTS/LANDSCAPING	A.5110.241		60.20	Pd.
	Paid with Check # JG/021113 on 05/29/2015 for amount of \$60.20.						
LI POWER0	LI POWER EQUIPMENT EAST, INC.					Vendor Total:	60.20
LIBERTY CA	LIBERTY CAPITAL SERVICES LLC						
VR-00023399	383		CONTINUING DISCLOSURE FY 2014	A.1410.440		1,500.00	Pd.
	Paid with Check # JG/021114 on 05/29/2015 for amount of \$1,500.00.						

Date: 06/04/2015
Time: 5:00:54PM

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
LIBERTY CA	LIBERTY CAPITAL SERVICES LLC				Vendor Total:	1,500.00	
LI SCUBA00	LONG ISLAND SCUBA, INC						
VR-00023556	4/7/15	DRY SUIT REPAIR	A.3410.251			45.00	Pd.
Paid with Check # JG/021115 on 05/29/2015 for amount of \$45.00.							
LI SCUBA00	LONG ISLAND SCUBA, INC				Vendor Total:	45.00	
MAGNIFLOO	MAGNIFLOOD INC						
VR-00023487	14447	POLE & LUMINAIRE ASSEMBLY	A.5182.419			2,580.00	Pd.
Paid with Check # JG/021116 on 05/29/2015 for amount of \$2,580.00.							
MAGNIFLOO	MAGNIFLOOD INC				Vendor Total:	2,580.00	
BENEDICT0	MICHAEL BENEDICT						
VR-00023564		UNIFORM ALLOWANCE 6/2015	A.3120.414			1,100.00	Pd.
Paid with Check # JG/021173 on 06/04/2015 for amount of \$1,100.00.							
VR-00023448		CLEANING ALLOWANCE 5/2015	A.3120.415			537.50	Pd.
Paid with Check # JG/021054 on 05/28/2015 for amount of \$537.50.							
BENEDICT0	MICHAEL BENEDICT				Vendor Total:	1,637.50	
WALTERS00	MICHAEL WALTERS						
VR-00023585		UNIFORM ALLOWANCE 6/2015	A.3120.414			1,100.00	Pd.
Paid with Check # JG/021174 on 06/04/2015 for amount of \$1,100.00.							
VR-00023469		CLEANING ALLOWANCE 5/2015	A.3120.415			537.50	Pd.
Paid with Check # JG/021055 on 05/28/2015 for amount of \$537.50.							
WALTERS00	MICHAEL WALTERS				Vendor Total:	1,637.50	
MODERNME	MODERN METHODS PEST CONTROL						
VR-00023486	PEST CONTROL APRIL	PEST CONTROL SERVICE - APRIL	A.3120.440			62.50	Pd.
Paid with Check # JG/021117 on 05/29/2015 for amount of \$62.50.							
MODERNME	MODERN METHODS PEST CONTROL				Vendor Total:	62.50	
NATIONALG	NATIONAL GRID						
VR-00023539	7538907002 4/15	A/C 75289-07002 3/27-4/28/2015	A.1624.420			303.17	Pd.
Paid with Check # JG/021118 on 05/29/2015 for amount of \$303.17.							
VR-00023538	3177745008 3-4/2015	A/C 3177-45008 3/23-4/22/2015	A.1623.420			187.23	Pd.
Paid with Check # JG/021118 on 05/29/2015 for amount of \$187.23.							
NATIONALG	NATIONAL GRID				Vendor Total:	490.40	
NEXTEL000	NEXTEL COMMUNICATIONS						

Date: 06/04/2015
Time: 5:00:54PM

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
VR-00023537	852861028-157	A/C 852861028-157	4/3-5/2/2015	A.3120.261		267.10	Pd.
Paid with Check # JG/021119 on 05/29/2015 for amount of \$267.10.							
NEXTEL000	NEXTEL COMMUNICATIONS				Vendor Total:	267.10	
NORTHEAS	NORTHEASTERN OFFICE EQUIPMENT						
VR-00023500	212712	COPIER USAGE -	2/1/15-5/1/15	A.3410.411		64.64	Pd.
Paid with Check # JG/021120 on 05/29/2015 for amount of \$64.64.							
NORTHEAS	NORTHEASTERN OFFICE EQUIPMENT				Vendor Total:	64.64	
NYSDISABL	NYS INDUSTRIES FOR THE DISABLED, INC						
VR-00023523	631849	FILE BOXES		A.1410.411		91.83	Pd.
Paid with Check # JG/021121 on 05/29/2015 for amount of \$91.83.							
NYSDISABL	NYS INDUSTRIES FOR THE DISABLED, INC				Vendor Total:	91.83	
OFFICEMAX	OFFICE MAX INC						
VR-00023520	922984	OFFICE SUPPLIES	HIGHWAY	A.5010.411		54.91	Pd.
Paid with Check # JG/021122 on 05/29/2015 for amount of \$54.91.							
OFFICEMAX	OFFICE MAX INC				Vendor Total:	54.91	
000OMNIRE	Omni Recycling of Babylon						
VR-00023485	32150	DUMPING APRIL 2015		A.8160.442		1,454.25	Pd.
Paid with Check # JG/021123 on 05/29/2015 for amount of \$1,454.25.							
000OMNIRE	Omni Recycling of Babylon				Vendor Total:	1,454.25	
PATRICKCO	PATRICK COHILL						
VR-00023438		CLEANING ALLOWANCE	12/1/14-5/3	A.3120.415		187.50	Pd.
Paid with Check # JG/021056 on 05/28/2015 for amount of \$187.50.							
PATRICKCO	PATRICK COHILL				Vendor Total:	187.50	
PEAKENER	PEAK ENERGY SYSTEMS, INC.						
VR-00023425	ST-6168-15	REPLACE DEFECTIVE BATTERIES		A.1623.460		3,205.60	Pd.
Paid with Check # JG/021057 on 05/28/2015 for amount of \$3,205.60.							
PEAKENER	PEAK ENERGY SYSTEMS, INC.				Vendor Total:	3,205.60	
POSTMAST	POSTMASTER						
VR-00023424	PERMIT 14 TAX BILLS	POSTAGE FOR TAX BILLS		A.1670.413		1,038.31	Pd.
Paid with Check # JG/021020 on 05/21/2015 for amount of \$1,038.31.							
VR-00023423	PERMIT #14	FIRST CLASS PRESORT		A.1670.413		220.00	Pd.
Paid with Check # JG/021019 on 05/21/2015 for amount of \$220.00.							
POSTMAST	POSTMASTER				Vendor Total:	1,258.31	

Condensed Voucher Abstract

Village of Amityville

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
PROMARK0	PROMARK INTERNATIONAL INC					
VR-00023501	16183H	PARAMEDIC SHIRTS	A.3410.414		79.76	Pd.
	Paid with Check # JG/021124 on 05/29/2015 for amount of \$79.76.					
PROMARK0	PROMARK INTERNATIONAL INC			Vendor Total:	79.76	
PSEGLI0000	PSEG LONG ISLAND					
VR-00023535		A/C 0715-0029-02-8 3/31-4/30/2015	A.3310.441		264.93	Pd.
	Paid with Check # JG/021126 on 05/29/2015 for amount of \$264.93.					
VR-00023535	07150029028 3-4/2015	A/C 0715-0029-02-8 3/31-4/30/2015	A.5182.422		52.85	Pd.
	Paid with Check # JG/021126 on 05/29/2015 for amount of \$52.85.					
VR-00023534		0715-0029-02-8 12/2014	A.3310.441		293.73	Pd.
	Paid with Check # JG/021126 on 05/29/2015 for amount of \$293.73.					
VR-00023534	07150029028 12/14	0715-0029-02-8 12/2014	A.5182.422		58.60	Pd.
	Paid with Check # JG/021126 on 05/29/2015 for amount of \$58.60.					
VR-00023533		A/C 0715-0029-00-2 5/2015	A.1624.420		44.74	Pd.
	Paid with Check # JG/021126 on 05/29/2015 for amount of \$44.74.					
VR-00023533		A/C 0715-0029-00-2 5/2015	A.7140.201		241.15	Pd.
	Paid with Check # JG/021126 on 05/29/2015 for amount of \$241.15.					
VR-00023533	07150029002 5/2015	A/C 0715-0029-00-2 5/2015	A.5182.422		15.97	Pd.
	Paid with Check # JG/021126 on 05/29/2015 for amount of \$15.97.					
VR-00023532	03465000176 3-4/2015	A/C 0346-5000-17-6 3/26-4/23/15	A.5182.422		243.20	Pd.
	Paid with Check # JG/021126 on 05/29/2015 for amount of \$243.20.					
VR-00023531		A/C 0715-0028-99-6 5/2015	A.1624.420		12.67	Pd.
	Paid with Check # JG/021126 on 05/29/2015 for amount of \$12.67.					
VR-00023531		A/C 0715-0028-99-6 5/2015	A.7140.201		526.82	Pd.
	Paid with Check # JG/021126 on 05/29/2015 for amount of \$526.82.					
VR-00023531	07150028996 5/2015	A/C 0715-0028-99-6 5/2015	A.5182.422		104.56	Pd.
	Paid with Check # JG/021126 on 05/29/2015 for amount of \$104.56.					
VR-00023530	03743012472 DEC-APR	A/C 0374-3012-47-2 12/14-4/24/15	A.1623.420		15,167.82	Pd.
	Paid with Check # JG/021126 on 05/29/2015 for amount of \$15,167.82.					
VR-00023529		A/C 0715-0029-01-0 5/2015	A.1624.420		2,495.76	Pd.
	Paid with Check # JG/021126 on 05/29/2015 for amount of \$2,495.76.					
VR-00023529		A/C 0715-0029-01-0 5/2015	A.7140.201		103.92	Pd.
	Paid with Check # JG/021126 on 05/29/2015 for amount of \$103.92.					
VR-00023529	07150029010 5/15	A/C 0715-0029-01-0 5/2015	A.5182.422		45.56	Pd.
	Paid with Check # JG/021126 on 05/29/2015 for amount of \$45.56.					
VR-00023528		A/C 0715-0002-51-2 5/15	A.1624.420		214.21	Pd.

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00023528			Paid with Check # JG/021126 on 05/29/2015 for amount of \$214.21. A/C 0715-0002-51-2 5/15	A.3310.441		14.96	Pd.
VR-00023528		07150002512 5/15	Paid with Check # JG/021126 on 05/29/2015 for amount of \$14.96. A/C 0715-0002-51-2 5/15	A.5182.422		43.91	Pd.
PSEGLI0000	PSEG LONG ISLAND		Paid with Check # JG/021126 on 05/29/2015 for amount of \$43.91.				
Vendor Total:						19,945.36	
RASON0000	RASON MATERIALS						
VR-00023484	89117		MISC PATCH	A.5110.490		393.43	Pd.
VR-00023483	88958		Paid with Check # JG/021127 on 05/29/2015 for amount of \$393.43. MISC PATCH	A.5110.490		175.81	Pd.
RASON0000	RASON MATERIALS		Paid with Check # JG/021127 on 05/29/2015 for amount of \$175.81.				
Vendor Total:						569.24	
RICHARDHA	RICHARD HANDLER						
VR-00023426	04/30/2015		MATT DEMAR VS. VILLAGE	A.1420.440		3,814.83	Pd.
VR-00023397	5/8/2015		Paid with Check # JG/021058 on 05/28/2015 for amount of \$3,814.83. REIMBURSE SERVICES FOR SKINNON	A.1420.440		2,993.75	Pd.
RICHARDHA	RICHARD HANDLER		Paid with Check # JG/021128 on 05/29/2015 for amount of \$2,993.75.				
Vendor Total:						6,808.58	
SCHWING00	SCHWING ELECTRICAL SUPPLY CORP						
VR-00023477	S4495394.001		SUPPLIES FOR VH, FAULTY WIRE	A.1623.460		111.80	Pd.
SCHWING00	SCHWING ELECTRICAL SUPPLY CORP		Paid with Check # JG/021129 on 05/29/2015 for amount of \$111.80.				
Vendor Total:						111.80	
SHERWINW	SHERWIN WILLIAMS CO.						
VR-00023482	8986-7		PAINT FOR TRUCK# 51	A.5110.241		112.18	Pd.
SHERWINW	SHERWIN WILLIAMS CO.		Paid with Check # JG/021130 on 05/29/2015 for amount of \$112.18.				
Vendor Total:						112.18	
SSHOREF00	SOUTH SHORE FIRE & SAFETY						
VR-00023495	0097174-IN		CLEANING/REPAIRS TO GEAR/EQUIP S	A.3410.251		138.90	Pd.
VR-00023495	0097173-IN		Paid with Check # JG/021131 on 05/29/2015 for amount of \$138.90. CLEANING/REPAIRS TO GEAR/EQUIP S	A.3410.251		205.65	Pd.
VR-00023495	0096972-IN		Paid with Check # JG/021131 on 05/29/2015 for amount of \$205.65. CLEANING/REPAIRS TO GEAR/EQUIP S	A.3410.251		1,495.55	Pd.
VR-00023481	496127		Paid with Check # JG/021131 on 05/29/2015 for amount of \$1,495.55. OXYGEN REFILLS	A.3120.257		25.80	Pd.

Date: 06/04/2015

Time: 5:00:54PM

Condensed Voucher Abstract

User: JILL

Page: 20

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00023481	PAID WITH CHECK # JG/021131 ON 05/29/2015 FOR AMOUNT OF \$25.80.	493498	OXYGEN REFILLS	A.3120.257		38.70	Pd.
SSHOREF00	SOUTH SHORE FIRE & SAFETY						
					Vendor Total:	1,904.60	
VR-00023549	PAID WITH CHECK # JG/021022 ON 05/27/2015 FOR AMOUNT OF \$83,671.00.	1034	REFURBISH AMBULANCE	A.3410.230		83,671.00	Pd.
SPECIALTY	SPECIALTY HEARSE & AMBULANCE SALES						
					Vendor Total:	83,671.00	
VR-00023478	PAID WITH CHECK # JG/021132 ON 05/29/2015 FOR AMOUNT OF \$4,316.76.	15130592	2001 GALLONS OF GAS	A.1625.410		4,316.76	Pd.
SPRAGUE00	SPRAGUE OPERATING RESOURCES LLC						
					Vendor Total:	4,316.76	
VR-00023521	PAID WITH CHECK # JG/021133 ON 05/29/2015 FOR AMOUNT OF \$13.50.	1751299	OFFICE SUPPLIES HIGHWAY	A.5010.411		13.50	Pd.
STAPLES00	STAPLES CREDIT PLAN						
VR-00023480	PAID WITH CHECK # JG/021133 ON 05/29/2015 FOR AMOUNT OF \$51.99.	1291681731	PHONE FOR ARREST ROOM	A.3120.220		51.99	Pd.
					Vendor Total:	65.49	
VR-00023562	PAID WITH CHECK # JG/021151 ON 06/02/2015 FOR AMOUNT OF \$26,236.00.	4172473 SO	2 POWER PRO AMBULANCE COTS	A.3410.260		26,236.00	Pd.
STRYKERS	STRYKER SALES CORPORATION						
					Vendor Total:	26,236.00	
VR-00023479	PAID WITH CHECK # JG/021134 ON 05/29/2015 FOR AMOUNT OF \$361.26.	172353	REPAIRS TO 1-1-91, 1-1-93	A.3410.231		361.26	Pd.
000STSMAS	STS Massapequa						
VR-00023479	PAID WITH CHECK # JG/021134 ON 05/29/2015 FOR AMOUNT OF \$118.22.	172374	REPAIRS TO 1-1-91, 1-1-93	A.3410.231		118.22	Pd.
					Vendor Total:	479.48	
VR-00023516	PAID WITH CHECK # JG/021135 ON 05/29/2015 FOR AMOUNT OF \$180.00.	47674	TAX BILL MAILING PREPARATION	A.1410.413		180.00	Pd.
SUFFOLKPR	SUFFOLK PRINTING						
					Vendor Total:	180.00	
TGI0000000	TGI OFFICE AUTOMATION						

Date: 06/04/2015
 Time: 5:00:54PM

Condensed Voucher Abstract

User: JILL
 Page: 21

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00023526	457920		COLOR USAGE 1/24-4/24/2015	A.3620.411		123.89	Pd.
Paid with Check # JG/021136 on 05/29/2015 for amount of \$123.89.							
TGI0000000	TGI OFFICE AUTOMATION					Vendor Total:	123.89
VR-00023444			CLEANING ALLOWANCE 12/1/2014-5	A.3120.415		187.50	Pd.
Paid with Check # JG/021059 on 05/28/2015 for amount of \$187.50.							
THERESATE	THERESA TETRO					Vendor Total:	187.50
VR-00023504	58531		REPAIR TO BAY 3 DOOR	A.1624.460		183.00	Pd.
Paid with Check # JG/021137 on 05/29/2015 for amount of \$183.00.							
TMKENNEY	TM KENNEY'S GARAGE DOOR INC					Vendor Total:	183.00
VR-00023496			MEMBERSHIP DUES	A.3410.413		200.00	Pd.
Paid with Check # JG/021138 on 05/29/2015 for amount of \$200.00.							
TOBVOL000	TOB VOLUNTEER FIRE.ASSOC					Vendor Total:	200.00
VR-00023476	32596		MONTHLY BILLING MAY	A.3120.261		1,622.09	Pd.
Paid with Check # JG/021139 on 05/29/2015 for amount of \$1,622.09.							
VR-00023475	32933		MONTHLY BILLING - APRIL	A.3120.261		487.50	Pd.
Paid with Check # JG/021139 on 05/29/2015 for amount of \$487.50.							
OTOTALTEC	TOTAL TECHNOLOGY SOLUTIONS					Vendor Total:	2,109.59
VR-00023474	676856		PARTS FOR SWEEPER/SPRINKLER/51	A.7110.443		7.58	Pd.
Paid with Check # JG/021140 on 05/29/2015 for amount of \$7.58.							
VR-00023474	677161		PARTS FOR SWEEPER/SPRINKLER/51	A.8170.441		10.40	Pd.
Paid with Check # JG/021140 on 05/29/2015 for amount of \$10.40.							
VR-00023474	676976		PARTS FOR SWEEPER/SPRINKLER/51	A.5110.419		27.50	Pd.
Paid with Check # JG/021140 on 05/29/2015 for amount of \$27.50.							
VR-00023474	677180		PARTS FOR SWEEPER/SPRINKLER/51	A.5110.241		36.74	Pd.
Paid with Check # JG/021140 on 05/29/2015 for amount of \$36.74.							
TRADEFAIR	TRADE FAIR HARDWARE					Vendor Total:	82.22
VR-00023473	67366780		WHITE LASER LABELS	A.5110.419		39.62	Pd.
00000ULINE	ULINE						

Date: 06/04/2015
 Time: 5:00:54PM

Condensed Voucher Abstract

User: JILL
 Page: 22

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
00000ULINE	ULINE	Paid with Check # JG/021141 on 05/29/2015 for amount of \$39.62.					
					Vendor Total:	39.62	
USBANKEQ	US BANK EQUIPMENT FINANCE						
VR-00023546	277905956	A/C 030-0052385-001	5/2015	A.3410.450		1,193.93	Pd.
		Paid with Check # JG/021142 on 05/29/2015 for amount of \$1,193.93.					
USBANKEQ	US BANK EQUIPMENT FINANCE				Vendor Total:	1,193.93	
0000VER VN	VERIZON BUSINESS						
VR-00023525		LONG DISTANCE	4/2015	A.3620.420		0.10	Pd.
		Paid with Check # JG/021144 on 05/29/2015 for amount of \$0.10.					
VR-00023525		LONG DISTANCE	4/2015	A.5010.420		2.88	Pd.
		Paid with Check # JG/021144 on 05/29/2015 for amount of \$2.88.					
VR-00023525		LONG DISTANCE	4/2015	A.1110.420		3.17	Pd.
		Paid with Check # JG/021144 on 05/29/2015 for amount of \$3.17.					
VR-00023525		LONG DISTANCE	4/2015	A.6772.440		0.03	Pd.
		Paid with Check # JG/021144 on 05/29/2015 for amount of \$0.03.					
VR-00023525		LONG DISTANCE	4/2015	A.1410.420		4.66	Pd.
		Paid with Check # JG/021144 on 05/29/2015 for amount of \$4.66.					
VR-00023525		LONG DISTANCE	4/2015	A.3410.420		0.37	Pd.
		Paid with Check # JG/021144 on 05/29/2015 for amount of \$0.37.					
VR-00023525	68432848	LONG DISTANCE	4/2015	A.3120.261		3.96	Pd.
		Paid with Check # JG/021144 on 05/29/2015 for amount of \$3.96.					
0000VER VN	VERIZON BUSINESS				Vendor Total:	15.17	
OVERWIREP	VERIZON WIRELESS						
VR-00023472	9744726017	A/C 885611126-00001	BROADBAND 3/2	A.3120.261		320.61	Pd.
		Paid with Check # JG/021145 on 05/29/2015 for amount of \$320.61.					
OVERWIREP	VERIZON WIRELESS				Vendor Total:	320.61	
VERIZON00	VERIZON WIRELESS						
VR-00023548	9744853794	A/C 487168528-00001	5/2015	A.5010.420		252.72	Pd.
		Paid with Check # JG/021146 on 05/29/2015 for amount of \$252.72.					
VR-00023548	9744853794	A/C 487168528-00001	5/2015	A.3620.420		105.11	Pd.
		Paid with Check # JG/021146 on 05/29/2015 for amount of \$105.11.					
VR-00023502	9744920001	A/C 882248393-00001	4/2-5/1/2015	A.3410.420		508.04	Pd.
		Paid with Check # JG/021146 on 05/29/2015 for amount of \$508.04.					
VERIZON00	VERIZON WIRELESS				Vendor Total:	865.87	

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
OVER212X0	VERIZON						
VR-00023541			A/C 212 X02 4528 297 21 4 5/2015	A.1623.420		66.36	Pd.
			Paid with Check # JG/021143 on 05/29/2015 for amount of \$66.36.				
VR-00023541			A/C 212 X02 4528 297 21 4 5/2015	A.7140.201		25.21	Pd.
			Paid with Check # JG/021143 on 05/29/2015 for amount of \$25.21.				
VR-00023541			A/C 212 X02 4528 297 21 4 5/2015	A.3620.420		47.77	Pd.
			Paid with Check # JG/021143 on 05/29/2015 for amount of \$47.77.				
VR-00023541			A/C 212 X02 4528 297 21 4 5/2015	A.5010.420		91.60	Pd.
			Paid with Check # JG/021143 on 05/29/2015 for amount of \$91.60.				
VR-00023541			A/C 212 X02 4528 297 21 4 5/2015	A.1110.420		115.47	Pd.
			Paid with Check # JG/021143 on 05/29/2015 for amount of \$115.47.				
VR-00023541			A/C 212 X02 4528 297 21 4 5/2015	A.6772.440		25.98	Pd.
			Paid with Check # JG/021143 on 05/29/2015 for amount of \$25.98.				
VR-00023541			A/C 212 X02 4528 297 21 4 5/2015	A.1410.420		187.84	Pd.
			Paid with Check # JG/021143 on 05/29/2015 for amount of \$187.84.				
VR-00023541			A/C 212 X02 4528 297 21 4 5/2015	A.3410.420		157.27	Pd.
			Paid with Check # JG/021143 on 05/29/2015 for amount of \$157.27.				
VR-00023541	212X024528297214 MAY		A/C 212 X02 4528 297 21 4 5/2015	A.3120.261		490.18	Pd.
			Paid with Check # JG/021143 on 05/29/2015 for amount of \$490.18.				
OVER212X0	VERIZON				Vendor Total:	1,207.68	
00VESOLIF	VESO LIFE						
VR-00023398	G-2276-284 2/2015		POLICY G-2276-284 2/2015	A.9025.800		7,104.45	Pd.
			Paid with Check # JG/021147 on 05/29/2015 for amount of \$7,104.45.				
00VESOLIF	VESO LIFE				Vendor Total:	7,104.45	
VIKINGESP	VIKING ESP CORP.						
VR-00023497	IN700154		INSTALLATION BOOKS/INVITATIONS	A.3410.413		210.00	Pd.
			Paid with Check # JG/021148 on 05/29/2015 for amount of \$210.00.				
VR-00023497	IN700716		INSTALLATION BOOKS/INVITATIONS	A.3410.413		438.00	Pd.
			Paid with Check # JG/021148 on 05/29/2015 for amount of \$438.00.				
VIKINGESP	VIKING ESP CORP.				Vendor Total:	648.00	
OWBMASON	W.B. MASON CO., INC						
VR-00023560			OFFICE SUPPLIES - COURT	A.1110.411		699.26	Pd.
			Paid with Check # JG/021149 on 05/29/2015 for amount of \$699.26.				
VR-00023471	125125772		OFFICE SUPPLIES	A.5010.411		55.98	Pd.
			Paid with Check # JG/021149 on 05/29/2015 for amount of \$55.98.				
OWBMASON	W.B. MASON CO., INC				Vendor Total:	755.24	

Date: 06/04/2015

Time: 5:00:54PM

Condensed Voucher Abstract

User: JILL

Page: 24

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
XEROX0000	XEROX CORPORATION						
VR-00023470	79209636		SERVICE MAINTENANCE PLAN 5/15	A.1110.450		25.00	Pd.
Paid with Check # JG/021150 on 05/29/2015 for amount of \$25.00.							
XEROX0000	XEROX CORPORATION					Vendor Total:	25.00

Report Total:	485,613.30
Unpaid Report Total:	245.00
Paid Report Total:	485,368.30

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