

Condensed Voucher Abstract

Village of Amityville

| VENDOR NO TRANS. NO | VENDOR NAME INVOICE NO | INVOICE DESC. | ACCOUNT NO | DUE DATE | VOUCHER AMOUNT | PAID |
|---------------------------|---|----------------------------------|------------|---------------|----------------|------|
| 16 SPRAGU VP-00002771 | 16 SPRAGUE AVENUE REALTY | TAX REDEMPTION C#92 14-2-25 2014 | T.0400.000 | | 8,842.70 | Pd. |
| | Paid with Check # JT/011235 on 08/19/2015 for amount of \$8,842.70. | | | | | |
| 16 SPRAGU | 16 SPRAGUE AVENUE REALTY | | | Vendor Total: | 8,842.70 | |
| 00ABCCOU VR-00023980 | ABC COURT REPORTING, INC 2426A | COURT REPORTING - JULY | A.1110.440 | | 1,200.00 | Pd. |
| | Paid with Check # JG/021472 on 08/25/2015 for amount of \$1,200.00. | | | | | |
| 00ABCCOU | ABC COURT REPORTING, INC | | | Vendor Total: | 1,200.00 | |
| ABILITYTRA VR-00024131 | ABILITY TRANSMISSIONS 114834 | REBUILT TRANSMISSION ON CAR 7 | A.3120.231 | | 1,395.00 | Pd. |
| | Paid with Check # JG/021474 on 09/04/2015 for amount of \$1,395.00. | | | | | |
| ABILITYTRA | ABILITY TRANSMISSIONS | | | Vendor Total: | 1,395.00 | |
| 0ADEPTTEC VR-00024105 | ADEPT TECHNOLOGY CONSULTING INC. 2014-2478 | 20 BLOCK HOURS | A.1410.440 | | 2,300.00 | Pd. |
| | Paid with Check # JG/021473 on 08/27/2015 for amount of \$2,300.00. | | | | | |
| VR-00024093 | 2014-2643 | AUGUST 2015 | A.1410.440 | | 300.00 | Pd. |
| | Paid with Check # JG/021473 on 08/27/2015 for amount of \$300.00. | | | | | |
| 0ADEPTTEC | ADEPT TECHNOLOGY CONSULTING INC. | | | Vendor Total: | 2,600.00 | |
| AFLAC0000 VP-00002777 | AFLAC NEW YORK | JULY AND AUGUST 2015 | A.0604.000 | | 3,839.96 | Pd. |
| | Paid with Check # JP/058161 on 08/31/2015 for amount of \$3,839.96. | | | | | |
| AFLAC0000 | AFLAC NEW YORK | | | Vendor Total: | 3,839.96 | |
| AIDANWHE VR-00024219 | AIDAN WHEELER | BOAT PAY | A.7310.440 | | 500.00 | Pd. |
| | Paid with Check # JG/021596 on 09/11/2015 for amount of \$500.00. | | | | | |
| AIDANWHE | AIDAN WHEELER | | | Vendor Total: | 500.00 | |
| 0AIE, CORP VR-00024045 | AIE, CORPORATION 748 | TEMP. HIGHWAY TRAILER HOOKUP | A.1622.460 | | 347.00 | Pd. |
| | Paid with Check # JG/021475 on 09/04/2015 for amount of \$347.00. | | | | | |
| VR-00023985 | 736 | EMERGENCY GENERATOR RELOCAT | A.1622.460 | | 1,312.30 | Pd. |
| | Paid with Check # JG/021475 on 09/04/2015 for amount of \$1,312.30. | | | | | |
| VR-00023982 | 746 | EMERGENCY BOILER SHUTOFF INST | A.1623.460 | | 361.50 | Pd. |

Date: 09/11/2015
 Time: 10:41:16AM

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| VENDOR NO | VENDOR NAME | INVOICE NO | INVOICE DESC. | ACCOUNT NO | DUE DATE | VOUCHER AMOUNT | PAID |
|-------------|---------------------------|------------|---|------------|----------|----------------|----------|
| 0AIE, CORP | AIE, CORPORATION | | Paid with Check # JG/021475 on 09/04/2015 for amount of \$361.50. | | | Vendor Total: | 2,020.80 |
| AIRWELD00 | AIRWELD INC | | | | | | |
| VR-00024047 | 01434439 | | MONTHLY RENTAL ACETYLENE/OXYGE | A.5110.241 | | 33.95 | Pd. |
| | | | Paid with Check # JG/021476 on 09/04/2015 for amount of \$33.95. | | | | |
| AIRWELD00 | AIRWELD INC | | | | | Vendor Total: | 33.95 |
| ALLAMERA | ALL AMERICAN AWARDS, INC | | | | | | |
| VR-00023996 | 38631 | | UNIFORM SHIRTS | A.3410.414 | | 111.28 | Pd. |
| | | | Paid with Check # JG/021477 on 09/04/2015 for amount of \$111.28. | | | | |
| ALLAMERA | ALL AMERICAN AWARDS, INC | | | | | Vendor Total: | 111.28 |
| ALLISLAND0 | ALL ISLAND EQUIPMENT CORP | | | | | | |
| VR-00024157 | 148759 | | TIRE RIB | A.5110.241 | | 127.50 | Pd. |
| | | | Paid with Check # JG/021478 on 09/04/2015 for amount of \$127.50. | | | | |
| ALLISLAND0 | ALL ISLAND EQUIPMENT CORP | | | | | Vendor Total: | 127.50 |
| ALLSYSTEM | ALL SYSTEMS BRAKE SERVICE | | | | | | |
| VR-00023993 | 86889 | | PARTS FOR 1996 GMC #42 | A.5110.241 | | 40.00 | Pd. |
| | | | Paid with Check # JG/021479 on 09/04/2015 for amount of \$40.00. | | | | |
| VR-00023984 | 86498 | | INSPECTION ON 41 | A.5110.241 | | 40.00 | Pd. |
| | | | Paid with Check # JG/021479 on 09/04/2015 for amount of \$40.00. | | | | |
| VR-00023981 | 87904 | | PARTS FOR 63 | A.5110.241 | | 724.36 | Pd. |
| | | | Paid with Check # JG/021479 on 09/04/2015 for amount of \$724.36. | | | | |
| ALLSYSTEM | ALL SYSTEMS BRAKE SERVICE | | | | | Vendor Total: | 804.36 |
| ALLERSLUM | ALLERS LUMBER COMPANY INC | | | | | | |
| VR-00023987 | 15340 | | KAYAK SIGNS | A.7140.201 | | 82.15 | Pd. |
| | | | Paid with Check # JG/021480 on 09/04/2015 for amount of \$82.15. | | | | |
| VR-00023983 | 60598 | | MCA S4S TREATED FOR PARK SIGNS | A.6420.440 | | 461.40 | Pd. |
| | | | Paid with Check # JG/021480 on 09/04/2015 for amount of \$461.40. | | | | |
| ALLERSLUM | ALLERS LUMBER COMPANY INC | | | | | Vendor Total: | 543.55 |
| 000000AME | AMERICAN EXPRESS | | | | | | |
| VR-00024156 | | | CARPET TILES/NEW PIG/SHOP STOCK | A.5110.419 | | 241.53 | Pd. |
| | | | Paid with Check # JG/021481 on 09/04/2015 for amount of \$241.53. | | | | |
| VR-00024156 | 21740531-00 | | CARPET TILES/NEW PIG/SHOP STOCK | A.1622.420 | | 249.48 | Pd. |
| | | | Paid with Check # JG/021481 on 09/04/2015 for amount of \$249.48. | | | | |

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|-------------|---|------------|----------------------------|------------|---------------|----------------|------|--|
| VR-00024155 | | | A/C 52006 8/15 | A.7180.412 | | 164.39 | Pd. | |
| | Paid with Check # JG/021481 on 09/04/2015 for amount of \$164.39. | | | | | | | |
| VR-00024155 | | | A/C 52006 8/15 | A.5650.445 | | 29.63 | Pd. | |
| | Paid with Check # JG/021481 on 09/04/2015 for amount of \$29.63. | | | | | | | |
| VR-00024155 | | | A/C 52006 8/15 | A.5110.419 | | 74.86 | Pd. | |
| | Paid with Check # JG/021481 on 09/04/2015 for amount of \$74.86. | | | | | | | |
| VR-00024155 | | | A/C 52006 8/15 | A.5010.411 | | 114.97 | Pd. | |
| | Paid with Check # JG/021481 on 09/04/2015 for amount of \$114.97. | | | | | | | |
| VR-00023991 | | | A/C 52006 7/2015 | A.7110.443 | | 589.86 | Pd. | |
| | Paid with Check # JG/021481 on 09/04/2015 for amount of \$589.86. | | | | | | | |
| VR-00023991 | | | A/C 52006 7/2015 | A.7140.201 | | 300.11 | Pd. | |
| | Paid with Check # JG/021481 on 09/04/2015 for amount of \$300.11. | | | | | | | |
| VR-00023991 | | | A/C 52006 7/2015 | A.5650.445 | | 236.38 | Pd. | |
| | Paid with Check # JG/021481 on 09/04/2015 for amount of \$236.38. | | | | | | | |
| VR-00023991 | | | A/C 52006 7/2015 | A.5182.419 | | 346.00 | Pd. | |
| | Paid with Check # JG/021481 on 09/04/2015 for amount of \$346.00. | | | | | | | |
| VR-00023991 | | | A/C 52006 7/2015 | A.5110.419 | | 247.90 | Pd. | |
| | Paid with Check # JG/021481 on 09/04/2015 for amount of \$247.90. | | | | | | | |
| VR-00023991 | | | A/C 52006 7/2015 | A.7180.412 | | 523.43 | Pd. | |
| | Paid with Check # JG/021481 on 09/04/2015 for amount of \$523.43. | | | | | | | |
| VR-00023991 | | | A/C 52006 7/2015 | A.7550.440 | | 204.00 | Pd. | |
| | Paid with Check # JG/021481 on 09/04/2015 for amount of \$204.00. | | | | | | | |
| VR-00023991 | | | A/C 52006 7/2015 | A.8510.441 | | 59.90 | Pd. | |
| | Paid with Check # JG/021481 on 09/04/2015 for amount of \$59.90. | | | | | | | |
| 000000AME | AMERICAN EXPRESS | | | | Vendor Total: | 3,382.44 | | |
| AMITYVAC0 | AMITY VACUUM INC | | | | | | | |
| VR-00024158 | 315536 | | SHARED SUPPLIES | A.1625.412 | | 277.70 | Pd. | |
| | Paid with Check # JG/021482 on 09/04/2015 for amount of \$277.70. | | | | | | | |
| VR-00024046 | 315423 | | SHARED SUPPLIES | A.1625.412 | | 125.00 | Pd. | |
| | Paid with Check # JG/021482 on 09/04/2015 for amount of \$125.00. | | | | | | | |
| VR-00023992 | 315015 | | PARKS/LANDSCAPING | A.7140.201 | | 366.65 | Pd. | |
| | Paid with Check # JG/021482 on 09/04/2015 for amount of \$366.65. | | | | | | | |
| VR-00023988 | 315072 | | 5 GAL DRUM WAX & WASH SOAP | A.1624.460 | | 595.10 | Pd. | |
| | Paid with Check # JG/021482 on 09/04/2015 for amount of \$595.10. | | | | | | | |
| VR-00023988 | 315070 | | 5 GAL DRUM WAX & WASH SOAP | A.1624.460 | | 27.90 | Pd. | |
| | Paid with Check # JG/021482 on 09/04/2015 for amount of \$27.90. | | | | | | | |
| VR-00023986 | 315317&315405 | | SHARED SUPPLIES | A.1625.412 | | 131.45 | Pd. | |

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|-------------|----------------------------|------------|---|------------|----------|----------------|----------|
| AMITYVAC0 | AMITY VACUUM INC | | Paid with Check # JG/021482 on 09/04/2015 for amount of \$131.45. | | | Vendor Total: | 1,523.80 |
| 0AMITYAUT | AMITYVILLE AUTO BODY INC | | | | | | |
| VR-00024125 | 000268 | | REPAIRS 1-1-80 1-1-91 1-1-92 1-1-93 | A.3410.231 | | 427.00 | Pd. |
| | | | Paid with Check # JG/021483 on 09/04/2015 for amount of \$427.00. | | | | |
| 0AMITYAUT | AMITYVILLE AUTO BODY INC | | | | | Vendor Total: | 427.00 |
| AMITYFD00 | AMITYVILLE FIRE DEPARTMENT | | | | | | |
| VR-00024130 | | | REIMBURSE HOSE REEL CART | A.1624.460 | | 266.30 | Pd. |
| | | | Paid with Check # JG/021484 on 09/04/2015 for amount of \$266.30. | | | | |
| VR-00024116 | | | REIMBURSE PLUMBING PARTS | A.1624.460 | | 271.53 | Pd. |
| | | | Paid with Check # JG/021484 on 09/04/2015 for amount of \$271.53. | | | | |
| AMITYFD00 | AMITYVILLE FIRE DEPARTMENT | | | | | Vendor Total: | 537.83 |
| FIRESTONE | AMITYVILLE FIRESTONE | | | | | | |
| VR-00024159 | 77649 | | REAR TIRES 41/TPMS SNAP IN TIRE S | A.5110.241 | | 134.90 | Pd. |
| | | | Paid with Check # JG/021485 on 09/04/2015 for amount of \$134.90. | | | | |
| VR-00024159 | 77298 | | REAR TIRES 41/TPMS SNAP IN TIRE S | A.5110.241 | | 312.80 | Pd. |
| | | | Paid with Check # JG/021485 on 09/04/2015 for amount of \$312.80. | | | | |
| FIRESTONE | AMITYVILLE FIRESTONE | | | | | Vendor Total: | 447.70 |
| MENSSHOP | AMITYVILLE MENS SHOP | | | | | | |
| VR-00023990 | 1101 | | UNIFORM ALTERATIONS | A.3410.414 | | 188.00 | Pd. |
| | | | Paid with Check # JG/021486 on 09/04/2015 for amount of \$188.00. | | | | |
| MENSSHOP | AMITYVILLE MENS SHOP | | | | | Vendor Total: | 188.00 |
| AMITYREC0 | AMITYVILLE RECORD | | | | | | |
| VR-00024161 | LEGAL 333 9/15 | | LEGAL 9/15 PLANNING | A.8010.440 | | 220.36 | Pd. |
| | | | Paid with Check # JG/021487 on 09/04/2015 for amount of \$220.36. | | | | |
| VR-00024126 | | | LEGAL #324 | A.8010.440 | | 427.15 | Pd. |
| | | | Paid with Check # JG/021487 on 09/04/2015 for amount of \$427.15. | | | | |
| VR-00023995 | LEGAL #312 | | AUGUST.2015 PLANNING BOARD | A.8010.440 | | 207.15 | Pd. |
| | | | Paid with Check # JG/021487 on 09/04/2015 for amount of \$207.15. | | | | |
| AMITYREC0 | AMITYVILLE RECORD | | | | | Vendor Total: | 854.66 |
| AMITYSRCIT | AMITYVILLE SR. CIT. CTR. | | | | | | |
| VR-00024149 | AUGUST 2015 | | REIMBURSEMENT 6-8/2015 | A.6772.440 | | 212.86 | Pd. |
| | | | Paid with Check # JG/021488 on 09/04/2015 for amount of \$212.86. | | | | |

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|-------------|---|------------|------------------------------------|------------|---------------|----------------|------|
| VR-00024149 | JULY 2015 | | REIMBURSEMENT 6-8/2015 | A.6772.440 | | 65.21 | Pd. |
| | Paid with Check # JG/021488 on 09/04/2015 for amount of \$65.21. | | | | | | |
| VR-00024149 | JUNE 2015 | | REIMBURSEMENT 6-8/2015 | A.6772.440 | | 243.81 | Pd. |
| | Paid with Check # JG/021488 on 09/04/2015 for amount of \$243.81. | | | | | | |
| VR-00024074 | 7/22/15 | | FINAL PAYMENT - SIGHT & SOUND | A.6772.440 | | 425.00 | Pd. |
| | Paid with Check # JG/021488 on 09/04/2015 for amount of \$425.00. | | | | | | |
| VR-00024073 | 6/24/15 | | PETTY CASH REIMBURSEMENT 6/24/ | A.6772.440 | | 400.00 | Pd. |
| | Paid with Check # JG/021488 on 09/04/2015 for amount of \$400.00. | | | | | | |
| VR-00024072 | 5/19/2015 | | REIMBURSEMENT FOR YONKERS TRIP | A.6772.440 | | 189.00 | Pd. |
| | Paid with Check # JG/021488 on 09/04/2015 for amount of \$189.00. | | | | | | |
| AMITYSRCIT | AMITYVILLE SR. CIT. CTR. | | | | Vendor Total: | 1,535.88 | |
| ANNABRICE | ANNA BRICE | | | | | | |
| VP-00002772 | | | TAX REDEMPTION C# 32 101-4-1-96 20 | T.0400.000 | | 1,226.64 | Pd. |
| | Paid with Check # JT/011236 on 08/25/2015 for amount of \$1,226.64. | | | | | | |
| ANNABRICE | ANNA BRICE | | | | Vendor Total: | 1,226.64 | |
| 000000ASA | ASAP | | | | | | |
| VR-00024160 | 192863 | | SHOP/TOWER MOWER/TRUCK#58 | A.5110.419 | | 44.40 | Pd. |
| | Paid with Check # JG/021490 on 09/04/2015 for amount of \$44.40. | | | | | | |
| VR-00024160 | 196403 | | SHOP/TOWER MOWER/TRUCK#58 | A.5110.241 | | 47.38 | Pd. |
| | Paid with Check # JG/021490 on 09/04/2015 for amount of \$47.38. | | | | | | |
| VR-00024160 | 193056 | | SHOP/TOWER MOWER/TRUCK#58 | A.5110.241 | | 44.38 | Pd. |
| | Paid with Check # JG/021490 on 09/04/2015 for amount of \$44.38. | | | | | | |
| VR-00024115 | 190391 | | AUTO PARTS | A.5110.241 | | 114.02 | Pd. |
| | Paid with Check # JG/021490 on 09/04/2015 for amount of \$114.02. | | | | | | |
| VR-00024115 | 180396 CORE | | AUTO PARTS | A.5110.241 | | -100.00 | Pd. |
| | Paid with Check # JG/021490 on 09/04/2015 for amount of \$-100.00. | | | | | | |
| VR-00024115 | 180889 CORE | | AUTO PARTS | A.5110.241 | | -40.00 | Pd. |
| | Paid with Check # JG/021490 on 09/04/2015 for amount of \$-40.00. | | | | | | |
| VR-00024115 | 189172 | | AUTO PARTS | A.5110.241 | | 9.19 | Pd. |
| | Paid with Check # JG/021490 on 09/04/2015 for amount of \$9.19. | | | | | | |
| VR-00024115 | 189051 | | AUTO PARTS | A.5110.241 | | 99.05 | Pd. |
| | Paid with Check # JG/021490 on 09/04/2015 for amount of \$99.05. | | | | | | |
| VR-00024115 | 188788 | | AUTO PARTS | A.5110.241 | | 22.35 | Pd. |
| | Paid with Check # JG/021490 on 09/04/2015 for amount of \$22.35. | | | | | | |
| VR-00024104 | 191684/191770/192120 | | AUTO PARTS PD/STOCK | A.5110.419 | | 79.17 | Pd. |
| | Paid with Check # JG/021490 on 09/04/2015 for amount of \$79.17. | | | | | | |

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| VR-00024104 | 191684/191770 | | AUTO PARTS PD/STOCK | A.5110.241 | | 45.60 | Pd. |
| | Paid with Check # JG/021490 on 09/04/2015 for amount of \$45.60. | | | | | | |
| VR-00024104 | 191101 | | AUTO PARTS PD/STOCK | A.3120.231 | | 262.43 | Pd. |
| | Paid with Check # JG/021490 on 09/04/2015 for amount of \$262.43. | | | | | | |
| VR-00024104 | 190913 | | AUTO PARTS PD/STOCK | A.3120.231 | | 17.54 | Pd. |
| | Paid with Check # JG/021490 on 09/04/2015 for amount of \$17.54. | | | | | | |
| VR-00024104 | 190829 | | AUTO PARTS PD/STOCK | A.3120.231 | | 32.60 | Pd. |
| | Paid with Check # JG/021490 on 09/04/2015 for amount of \$32.60. | | | | | | |
| VR-00024104 | 190391 | | AUTO PARTS PD/STOCK | A.3120.231 | | 114.02 | Pd. |
| | Paid with Check # JG/021490 on 09/04/2015 for amount of \$114.02. | | | | | | |
| VR-00024104 | 191698 | | AUTO PARTS PD/STOCK | A.3120.231 | | -100.00 | Pd. |
| | Paid with Check # JG/021490 on 09/04/2015 for amount of \$-100.00. | | | | | | |
| VR-00024104 | 190387 | | AUTO PARTS PD/STOCK | A.3120.231 | | 22.81 | Pd. |
| | Paid with Check # JG/021490 on 09/04/2015 for amount of \$22.81. | | | | | | |
| VR-00023994 | 194447 | | GASKET-6, FREON-9, ANTIFREEZE-6-1 | A.3120.231 | | 72.95 | Pd. |
| | Paid with Check # JG/021490 on 09/04/2015 for amount of \$72.95. | | | | | | |
| VR-00023994 | 194465 | | GASKET-6, FREON-9, ANTIFREEZE-6-1 | A.3120.231 | | 25.62 | Pd. |
| | Paid with Check # JG/021490 on 09/04/2015 for amount of \$25.62. | | | | | | |
| VR-00023994 | 194484 | | GASKET-6, FREON-9, ANTIFREEZE-6-1 | A.3120.231 | | 14.96 | Pd. |
| | Paid with Check # JG/021490 on 09/04/2015 for amount of \$14.96. | | | | | | |
| 000000ASA | ASAP | | | | Vendor Total: | 828.47 | |
| AUTO-MATI | AUTO-MATIC REPAIR CO | | | | | | |
| VR-00024103 | 30123 | | POND FOUNTAIN REPAIR PUMP - PET | A.7140.201 | | 1,500.00 | Pd. |
| | Paid with Check # JG/021491 on 09/04/2015 for amount of \$1,500.00. | | | | | | |
| AUTO-MATI | AUTO-MATIC REPAIR CO | | | | Vendor Total: | 1,500.00 | |
| 0AUTOTOPI | AUTO-TOPIA, INC. | | | | | | |
| VR-00024114 | 50180 | | 2001 TAHOE - FIRE MARSHALL | A.3620.416 | | 835.37 | Pd. |
| | Paid with Check # JG/021492 on 09/04/2015 for amount of \$835.37. | | | | | | |
| VR-00024071 | 50400 | | AUTO REPAIRS AND MAINTENANCE | A.3120.231 | | 188.11 | Pd. |
| | Paid with Check # JG/021492 on 09/04/2015 for amount of \$188.11. | | | | | | |
| VR-00024071 | 50363 | | AUTO REPAIRS AND MAINTENANCE | A.3120.231 | | 49.50 | Pd. |
| | Paid with Check # JG/021492 on 09/04/2015 for amount of \$49.50. | | | | | | |
| VR-00024071 | 50336 | | AUTO REPAIRS AND MAINTENANCE | A.3120.231 | | 744.57 | Pd. |
| | Paid with Check # JG/021492 on 09/04/2015 for amount of \$744.57. | | | | | | |
| VR-00024070 | 50268 | | AUTO REPAIRS AND MAINTENANCE | A.3120.231 | | 818.98 | Pd. |
| | Paid with Check # JG/021492 on 09/04/2015 for amount of \$818.98. | | | | | | |

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| VR-00024070 | 50267 | | AUTO REPAIRS AND MAINTENANCE | A.3120.231 | | 187.36 | Pd. |
| | Paid with Check # JG/021492 on 09/04/2015 for amount of \$187.36. | | | | | | |
| VR-00024070 | 50266 | | AUTO REPAIRS AND MAINTENANCE | A.3120.231 | | 33.26 | Pd. |
| | Paid with Check # JG/021492 on 09/04/2015 for amount of \$33.26. | | | | | | |
| VR-00024070 | 50265 | | AUTO REPAIRS AND MAINTENANCE | A.3120.231 | | 254.67 | Pd. |
| | Paid with Check # JG/021492 on 09/04/2015 for amount of \$254.67. | | | | | | |
| VR-00024070 | 50264 | | AUTO REPAIRS AND MAINTENANCE | A.3120.231 | | 18.16 | Pd. |
| | Paid with Check # JG/021492 on 09/04/2015 for amount of \$18.16. | | | | | | |
| 0AUTOTOPI | AUTO-TOPIA, INC. | | | | Vendor Total: | 3,129.98 | |
| BCEXTERMI | B.C. EXTERMINATING | | | | | | |
| VR-00023997 | 44875 | | EXTERMINATING AUGUST 2015 | A.1624.460 | | 40.00 | Pd. |
| | Paid with Check # JG/021493 on 09/04/2015 for amount of \$40.00. | | | | | | |
| BCEXTERMI | B.C. EXTERMINATING | | | | Vendor Total: | 40.00 | |
| OBRMADISO | B.R. Madison | | | | | | |
| VP-00002767 | | | REDEMPTION C#10 2-4-6 2014 | T.0400.000 | | 1,549.92 | Pd. |
| | Paid with Check # JT/011231 on 08/19/2015 for amount of \$1,549.92. | | | | | | |
| OBRMADISO | B.R. Madison | | | | Vendor Total: | 1,549.92 | |
| BANGS0000 | BANG'S TOWING INC | | | | | | |
| VR-00024127 | 24031 | | TOW 1-1-12 FOR REPAIR | A.3410.231 | | 225.00 | Pd. |
| | Paid with Check # JG/021494 on 09/04/2015 for amount of \$225.00. | | | | | | |
| BANGS0000 | BANG'S TOWING INC | | | | Vendor Total: | 225.00 | |
| BARNWELL | BARNWELL HOUSE OF TIRES,INC | | | | | | |
| VR-00024048 | 981766 | | PURCHASE/MOUNT & DISMOUNT TIR | A.5110.241 | | 583.90 | Pd. |
| | Paid with Check # JG/021495 on 09/04/2015 for amount of \$583.90. | | | | | | |
| VR-00024048 | 980533 | | PURCHASE/MOUNT & DISMOUNT TIR | A.5110.241 | | 209.60 | Pd. |
| | Paid with Check # JG/021495 on 09/04/2015 for amount of \$209.60. | | | | | | |
| VR-00024001 | 983236 | | TIRES FOR CARS 5,6,9 | A.3120.231 | | 526.90 | Pd. |
| | Paid with Check # JG/021495 on 09/04/2015 for amount of \$526.90. | | | | | | |
| BARNWELL | BARNWELL HOUSE OF TIRES,INC | | | | Vendor Total: | 1,320.40 | |
| BOND00000 | BOND.SCHOENECK& KING,PLLC | | | | | | |
| VR-00024096 | 19611496 | | LEGAL SERVICES - JUNE/JULY 2015 | A.1420.440 | | 1,166.00 | Pd. |
| | Paid with Check # JG/021496 on 09/04/2015 for amount of \$1,166.00. | | | | | | |
| VR-00024096 | 19608983 | | LEGAL SERVICES - JUNE/JULY 2015 | A.1420.440 | | 1,464.00 | Pd. |
| | Paid with Check # JG/021496 on 09/04/2015 for amount of \$1,464.00. | | | | | | |

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| VENDOR NO | VENDOR NAME | INVOICE NO | INVOICE DESC. | ACCOUNT NO | DUE DATE | VOUCHER AMOUNT | PAID |
|-------------|---|--------------------------------------|-------------------------------|------------|---------------|----------------|------|
| BOND00000 | BOND.SCHOENECK& KING.PLLC | | | | Vendor Total: | 2,630.00 | |
| BOUNDTRE | BOUND TREE MEDICAL, LLC | | | | | | |
| VR-00024128 | 81875250 | | MEDICAL SUPPLIES | A.3410.412 | | 24.99 | Pd. |
| | Paid with Check # JG/021497 on 09/04/2015 for amount of \$24.99. | | | | | | |
| VR-00024128 | 81871988 | | MEDICAL SUPPLIES | A.3410.412 | | 104.79 | Pd. |
| | Paid with Check # JG/021497 on 09/04/2015 for amount of \$104.79. | | | | | | |
| VR-00024128 | 81841329 | | MEDICAL SUPPLIES | A.3410.412 | | 24.29 | Pd. |
| | Paid with Check # JG/021497 on 09/04/2015 for amount of \$24.29. | | | | | | |
| VR-00024128 | 81869222 | | MEDICAL SUPPLIES | A.3410.412 | | 432.98 | Pd. |
| | Paid with Check # JG/021497 on 09/04/2015 for amount of \$432.98. | | | | | | |
| VR-00024128 | 81878356 | | MEDICAL SUPPLIES | A.3410.412 | | 91.74 | Pd. |
| | Paid with Check # JG/021497 on 09/04/2015 for amount of \$91.74. | | | | | | |
| VR-00024128 | 81876857 | | MEDICAL SUPPLIES | A.3410.412 | | 22.28 | Pd. |
| | Paid with Check # JG/021497 on 09/04/2015 for amount of \$22.28. | | | | | | |
| VR-00024065 | 81853779 | | MEDICAL SUPPLIES | A.3410.412 | | 261.43 | Pd. |
| | Paid with Check # JG/021497 on 09/04/2015 for amount of \$261.43. | | | | | | |
| VR-00023998 | 81849647 | | MEDICAL SUPPLIES | A.3410.412 | | 112.50 | Pd. |
| | Paid with Check # JG/021497 on 09/04/2015 for amount of \$112.50. | | | | | | |
| VR-00023998 | 81841330 | | MEDICAL SUPPLIES | A.3410.412 | | 506.74 | Pd. |
| | Paid with Check # JG/021497 on 09/04/2015 for amount of \$506.74. | | | | | | |
| BOUNDTRE | BOUND TREE MEDICAL, LLC | | | | Vendor Total: | 1,581.74 | |
| BURTON000 | BRYAN BURTON | | | | | | |
| VR-00024122 | | | MEAL ALLOWANCE 5/19-8/19/2015 | A.3120.440 | | 15.00 | Pd. |
| | Paid with Check # JG/021498 on 09/04/2015 for amount of \$15.00. | | | | | | |
| BURTON000 | BRYAN BURTON | | | | Vendor Total: | 15.00 | |
| OBULLS EYE | BULLS EYE PROCESS SERVING INC | | | | | | |
| VR-00024069 | 7/27 PROCESSING FEE | N.O.V. HIGHGRASS (1 SOUTHWOOD, 1 | | A.3620.440 | | 70.00 | Pd. |
| | Paid with Check # JG/021499 on 09/04/2015 for amount of \$70.00. | | | | | | |
| VR-00024000 | 08/04/2015 | 08/04/2015 PROCESSING SERVICE | | A.3620.440 | | 35.00 | Pd. |
| | Paid with Check # JG/021499 on 09/04/2015 for amount of \$35.00. | | | | | | |
| OBULLS EYE | BULLS EYE PROCESS SERVING INC | | | | Vendor Total: | 105.00 | |
| CABLE FDO | CABLEVISION OF LI | | | | | | |
| VR-00024129 | 07801235400012 8/15 | A/C 07801-468188-01-3/07801-235400-0 | | A.1624.420 | | 84.90 | Pd. |
| | Paid with Check # JG/021501 on 09/04/2015 for amount of \$84.90. | | | | | | |
| VR-00024129 | 07801468188013 8/15 | A/C 07801-468188-01-3/07801-235400-0 | | A.1624.420 | | 84.90 | Pd. |

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| VENDOR NO | VENDOR NAME | INVOICE NO | INVOICE DESC. | ACCOUNT NO | DUE DATE | VOUCHER AMOUNT | PAID |
|-------------|--------------------------------|---|-------------------------------------|------------|---------------|----------------|------|
| VR-00024023 | CABLEVISION OF LI | 07801468188013 6/15 | A/C 468188-01-3/235400-01-2 7/15 | A.1624.420 | | 169.80 | Pd. |
| | | Paid with Check # JG/021501 on 09/04/2015 for amount of \$84.90. | | | | | |
| | | Paid with Check # JG/021501 on 09/04/2015 for amount of \$169.80. | | | | | |
| | | | | | Vendor Total: | 339.60 | |
| VR-00024053 | CABLEVISION OF LI | 07801487134013 8/15 | A/C 07801-487134-01-3 8/8/15-9/7/15 | A.1622.420 | | 100.02 | Pd. |
| | | Paid with Check # JG/021502 on 09/04/2015 for amount of \$100.02. | | | | | |
| | | | | | Vendor Total: | 100.02 | |
| VR-00024024 | CABLEVISION OF LI | 07801733978016 8/15 | A/C 07801733978-01-6 8/1-8/31/15 | A.3120.261 | | 89.90 | Pd. |
| | | Paid with Check # JG/021503 on 09/04/2015 for amount of \$89.90. | | | | | |
| | | | | | Vendor Total: | 89.90 | |
| VR-00024118 | CABLEVISION | 07801733905019 8/15 | A/C 07801-733905-01-9 8/1-8/31/2015 | A.1623.440 | | 84.90 | Pd. |
| | | Paid with Check # JG/021500 on 09/04/2015 for amount of \$84.90. | | | | | |
| | | | | | Vendor Total: | 84.90 | |
| VR-00024076 | CALIFORNIA CONTRACTORS SUPPLIE | P86188 | SHOP STOCK/SAFETY EQUIPMENT | A.5110.419 | | 137.40 | Pd. |
| | | Paid with Check # JG/021504 on 09/04/2015 for amount of \$137.40. | | | | | |
| | | | | | Vendor Total: | 137.40 | |
| VR-00024222 | CASSANDRA KRETZ | | BOAT PAY | A.7310.440 | | 500.00 | Pd. |
| | | Paid with Check # JG/021597 on 09/11/2015 for amount of \$500.00. | | | | | |
| | | | | | Vendor Total: | 500.00 | |
| VR-00024003 | CCZ READY MIX CONCRETE CORP | 7008 | CEMENT FOR 6 PEPPERMILL LANE | A.5650.445 | | 528.00 | Pd. |
| | | Paid with Check # JG/021505 on 09/04/2015 for amount of \$528.00. | | | | | |
| | | | | | Vendor Total: | 528.00 | |
| VR-00024005 | CDW GOVERNMENT | WN24943 | LOAD N GO RIBBON | A.3410.411 | | 63.82 | Pd. |
| | | Paid with Check # JG/021506 on 09/04/2015 for amount of \$63.82. | | | | | |
| | | | | | Vendor Total: | 63.82 | |

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| VENDOR NO | VENDOR NAME | INVOICE NO | INVOICE DESC. | ACCOUNT NO | DUE DATE | VOUCHER AMOUNT | PAID |
|-------------|--|------------|-------------------------------|------------|---------------|----------------|------|
| OCERTILMA | CERTILMAN, BALIN, ADLER & HYMAN AS A | | | | | | |
| VR-00024044 | | 101-3-3-40 | 2012/13 - 2014/15 | A.1930.440 | | 13,000.00 | Pd. |
| | Paid with Check # JG/021467 on 08/17/2015 for amount of \$13,000.00. | | | | | | |
| OCERTILMA | CERTILMAN, BALIN, ADLER & HYMAN AS A | | | | Vendor Total: | 13,000.00 | |
| CHRISTOFF | CHRISTOFFER'S OFFICE PRODUCTS | | | | | | |
| VR-00024113 | 349827 | | COPY PAPER | A.1625.411 | | 269.90 | Pd. |
| | Paid with Check # JG/021507 on 09/04/2015 for amount of \$269.90. | | | | | | |
| VR-00024108 | 349802 | | OFFICE SUPPLIES | A.1625.411 | | 10.99 | Pd. |
| | Paid with Check # JG/021507 on 09/04/2015 for amount of \$10.99. | | | | | | |
| VR-00024108 | 349802 | | OFFICE SUPPLIES | A.1410.411 | | 64.95 | Pd. |
| | Paid with Check # JG/021507 on 09/04/2015 for amount of \$64.95. | | | | | | |
| CHRISTOFF | CHRISTOFFER'S OFFICE PRODUCTS | | | | Vendor Total: | 345.84 | |
| 0000CINTAS | CINTAS CORPORATION #780 | | | | | | |
| VR-00024153 | 780388814 | | MATS 8/18/2015 | A.1623.460 | | 82.22 | Pd. |
| | Paid with Check # JG/021508 on 09/04/2015 for amount of \$82.22. | | | | | | |
| VR-00024117 | 780352102 | | MATS - JUNE | A.1623.460 | | 66.70 | Pd. |
| | Paid with Check # JG/021508 on 09/04/2015 for amount of \$66.70. | | | | | | |
| VR-00024117 | 780335831 | | MATS - JUNE | A.1623.460 | | 66.70 | Pd. |
| | Paid with Check # JG/021508 on 09/04/2015 for amount of \$66.70. | | | | | | |
| 0000CINTAS | CINTAS CORPORATION #780 | | | | Vendor Total: | 215.62 | |
| OCINTASFA | CINTAS FAS | | | | | | |
| VR-00024163 | 5003515955 | | SUPPLIES FOR SAFETY CABINET | A.1622.460 | | 80.09 | Pd. |
| | Paid with Check # JG/021509 on 09/04/2015 for amount of \$80.09. | | | | | | |
| VR-00024068 | 5003382493 | | SUPPLIES FOR SAFETY CABINET | A.1622.460 | | 260.03 | Pd. |
| | Paid with Check # JG/021509 on 09/04/2015 for amount of \$260.03. | | | | | | |
| VR-00024004 | 5003419436 | | SUPPLIES FOR SAFETY CABINET | A.1622.460 | | 273.66 | Pd. |
| | Paid with Check # JG/021509 on 09/04/2015 for amount of \$273.66. | | | | | | |
| OCINTASFA | CINTAS FAS | | | | Vendor Total: | 613.78 | |
| CLINICALCL | CLINICAL CLEAN, INC | | | | | | |
| VR-00024066 | 3680 | | 1-1-11,1-1-12 SANITIZED | A.3410.440 | | 370.00 | Pd. |
| | Paid with Check # JG/021510 on 09/04/2015 for amount of \$370.00. | | | | | | |
| CLINICALCL | CLINICAL CLEAN, INC | | | | Vendor Total: | 370.00 | |
| COMPLY000 | COMPLY CORPORATION | | | | | | |
| VR-00024162 | 150820 | | HIGHWAY EMPLOYEE DRUG TESTING | A.5010.440 | | 190.75 | Pd. |

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|-------------|-------------------------------|---------------|--|------------|----------|----------------|----------|
| VR-00024049 | COMPLY CORPORATION | 150817 | Paid with Check # JG/021511 on 09/04/2015 for amount of \$190.75. HIGHWAY EMPLOYEE DRUG TESTING | A.5010.440 | | 154.00 | Pd. |
| COMPLY000 | COMPLY CORPORATION | | Paid with Check # JG/021511 on 09/04/2015 for amount of \$154.00. | | | Vendor Total: | 344.75 |
| VR-00024224 | COURTNEY JEAN BAYON | | BOAT PAY | A.7310.440 | | 500.00 | Pd. |
| BAYONCOU | COURTNEY JEAN BAYON | | Paid with Check # JG/021598 on 09/11/2015 for amount of \$500.00. | | | Vendor Total: | 500.00 |
| VR-00024111 | CSEA EMPLOYEE BENEFIT FUNDS | | GROUP 313 7/2015 | A.9060.800 | | 2,078.46 | Pd. |
| CSEA00000 | CSEA EMPLOYEE BENEFIT FUNDS | | Paid with Check # JG/021513 on 09/04/2015 for amount of \$2,078.46. | | | Vendor Total: | 2,078.46 |
| VR-00024112 | CSEA | | GROUP 529 7/2015 | A.9060.800 | | 947.84 | Pd. |
| CSEA CLERI | CSEA | | Paid with Check # JG/021512 on 09/04/2015 for amount of \$947.84. | | | Vendor Total: | 947.84 |
| VR-00024002 | CUSTOM AWARDS LTD | 23252 | INSPECTION AWARDS | A.3410.414 | | 450.00 | Pd. |
| VR-00023999 | CUSTOM AWARDS LTD | 23210 | EX. CAPT. BADGE | A.3410.414 | | 50.75 | Pd. |
| CUSAWRD0 | CUSTOM AWARDS LTD | | Paid with Check # JG/021514 on 09/04/2015 for amount of \$50.75. | | | Vendor Total: | 500.75 |
| VR-00024150 | DE LAGE LANDEN | 46599842 | A/C 377635 XEROX LEASE 8/15-9/14/2 | A.1110.450 | | 75.00 | Pd. |
| DELAGELAN | DE LAGE LANDEN | | Paid with Check # JG/021515 on 09/04/2015 for amount of \$75.00. | | | Vendor Total: | 75.00 |
| VR-00024008 | DEER PARK SPRING WATER CO | 05G0433640488 | A/C 0433640448 6/23-7/22/15 | A.3120.440 | | 67.58 | Pd. |
| VR-00024006 | DEER PARK SPRING WATER CO | 05G0433640497 | A/C 0433640497 6/23-7/22/15 | A.5010.411 | | 80.27 | Pd. |
| 00DEERPAR | DEER PARK SPRING WATER CO | | Paid with Check # JG/021516 on 09/04/2015 for amount of \$80.27. | | | Vendor Total: | 147.85 |
| DEPARTME | DEPARTMENT OF HEALTH SERVICES | | | | | | |

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|---|-------------------------------|------------|-----------------------------------|------------|----------|----------------|----------|
| VR-00024225 | # EE-15-898/05723 | | FINE - INSPECTION OF TANKS/REPORT | A.1622.440 | | 250.00 | Pd. |
| Paid with Check # JG/021602 on 09/08/2015 for amount of \$250.00. | | | | | | | |
| DEPARTME | DEPARTMENT OF HEALTH SERVICES | | | | | Vendor Total: | 250.00 |
| DISPLAYSA | DISPLAY SALES COMPANY | | | | | | |
| VR-00024164 | 002478 | | HOLIDAY ORNAMENTS | A.7550.440 | | 644.52 | Pd. |
| Paid with Check # JG/021517 on 09/04/2015 for amount of \$644.52. | | | | | | | |
| DISPLAYSA | DISPLAY SALES COMPANY | | | | | Vendor Total: | 644.52 |
| FOGEL0000 | DR. ROBERT FOGEL | | | | | | |
| VR-00024090 | 8/1 | | MEMBER PHYSICALS 7/2015 | A.3410.440 | | 2,147.00 | Pd. |
| Paid with Check # JG/021518 on 09/04/2015 for amount of \$2,147.00. | | | | | | | |
| VR-00024027 | 7/27/15 | | MEMEBR PHYSICALS 7/15 | A.3410.440 | | 2,597.00 | Pd. |
| Paid with Check # JG/021518 on 09/04/2015 for amount of \$2,597.00. | | | | | | | |
| FOGEL0000 | DR. ROBERT FOGEL | | | | | Vendor Total: | 4,744.00 |
| DSSSECURI | DSS SECURITY LLC | | | | | | |
| VR-00024007 | AFD 8/3/15 | | CCTV STICKERS OAK ST. & BENNET P | A.1624.460 | | 72.00 | Pd. |
| Paid with Check # JG/021519 on 09/04/2015 for amount of \$72.00. | | | | | | | |
| DSSSECURI | DSS SECURITY LLC | | | | | Vendor Total: | 72.00 |
| DYNAIRECO | DYNAIRE CORPORATION | | | | | | |
| VR-00024165 | 2673280 | | INSTALLED NEW BELIMO FLOWMASTE | A.1622.460 | | 295.00 | Pd. |
| Paid with Check # JG/021520 on 09/04/2015 for amount of \$295.00. | | | | | | | |
| DYNAIRECO | DYNAIRE CORPORATION | | | | | Vendor Total: | 295.00 |
| ELIZABETH | ELIZABETH NEWMAN | | | | | | |
| VR-00024075 | | 7/2015 | | A.3120.261 | | 75.00 | Pd. |
| Paid with Check # JG/021521 on 09/04/2015 for amount of \$75.00. | | | | | | | |
| ELIZABETH | ELIZABETH NEWMAN | | | | | Vendor Total: | 75.00 |
| EMERALDD | EMERALD DOCUMENT IMAGING | | | | | | |
| VR-00024009 | INV24433 | | CONTRACT OVRAGE CHARGE | A.3120.220 | | 6.00 | Pd. |
| Paid with Check # JG/021522 on 09/04/2015 for amount of \$6.00. | | | | | | | |
| EMERALDD | EMERALD DOCUMENT IMAGING | | | | | Vendor Total: | 6.00 |
| EMERALD00 | EMERALD ISLAND SUPPLY CO. | | | | | | |
| VR-00024166 | 279441 | | SHARED CLEANING SERVICES | A.1625.412 | | 249.20 | Pd. |
| Paid with Check # JG/021523 on 09/04/2015 for amount of \$249.20. | | | | | | | |
| EMERALD00 | EMERALD ISLAND SUPPLY CO. | | | | | Vendor Total: | 249.20 |

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| VENDOR NO TRANS. NO | VENDOR NAME INVOICE NO | INVOICE DESC. | ACCOUNT NO | DUE DATE | VOUCHER AMOUNT | PAID |
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| EMILYNUGE VR-00024220 | EMILY NUGENT | BOAT PAY | A.7310.440 | | 500.00 | Pd. |
| | Paid with Check # JG/021599 on 09/11/2015 for amount of \$500.00. | | | | | |
| EMILYNUGE | EMILY NUGENT | | | Vendor Total: | 500.00 | |
| FIRECONTR VR-00024010 | Fire Control Solution 18482 | FIRE EXTINGUISHER RECHARGED | A.7180.412 | | 184.66 | Pd. |
| | Paid with Check # JG/021525 on 09/04/2015 for amount of \$184.66. | | | | | |
| FIRECONTR | Fire Control Solution | | | Vendor Total: | 184.66 | |
| OFORCHELL VR-00024042 | FORCHELLI, CURTO, DEEGAN SCHWARTZ | 101-4-1-119.1 2003/04 -2014/15 PAYMEN | A.1930.440 | | 24,000.00 | Pd. |
| | Paid with Check # JG/021468 on 08/17/2015 for amount of \$24,000.00. | | | | | |
| OFORCHELL | FORCHELLI, CURTO, DEEGAN SCHWARTZ | | | Vendor Total: | 24,000.00 | |
| FBS0000000 VR-00024151 | FUNDAMENTAL BUSINESS SERVICE 2509 7/2015 | COMMISSIONS 7/2015 | A.1110.440 | | 973.50 | Pd. |
| | Paid with Check # JG/021524 on 09/04/2015 for amount of \$973.50. | | | | | |
| FBS0000000 | FUNDAMENTAL BUSINESS SERVICE | | | Vendor Total: | 973.50 | |
| 00GRAINGE VR-00024167 | GRAINGER 9820940576 | SHOP STOCK | A.5110.419 | | 148.71 | Pd. |
| | Paid with Check # JG/021526 on 09/04/2015 for amount of \$148.71. | | | | | |
| VR-00024132 | 9813549053 | HALOGEN SPOTLIGHTS/KEY DROP/S | A.7110.441 | | 317.52 | Pd. |
| | Paid with Check # JG/021526 on 09/04/2015 for amount of \$317.52. | | | | | |
| VR-00024132 | 9812787944 | HALOGEN SPOTLIGHTS/KEY DROP/S | A.5110.419 | | 37.88 | Pd. |
| | Paid with Check # JG/021526 on 09/04/2015 for amount of \$37.88. | | | | | |
| VR-00024132 | 9812787944 | HALOGEN SPOTLIGHTS/KEY DROP/S | A.8140.419 | | 105.25 | Pd. |
| | Paid with Check # JG/021526 on 09/04/2015 for amount of \$105.25. | | | | | |
| VR-00024019 | 9804069673 | FIRST AID SUPPLIES | A.7310.440 | | 46.67 | Pd. |
| | Paid with Check # JG/021526 on 09/04/2015 for amount of \$46.67. | | | | | |
| VR-00024019 | 9796588383 | FIRST AID SUPPLIES | A.7310.440 | | 124.38 | Pd. |
| | Paid with Check # JG/021526 on 09/04/2015 for amount of \$124.38. | | | | | |
| VR-00024012 | 802662768 | HVAC FILTERS FOR VILLAGE HALL | A.1623.460 | | 392.88 | Pd. |
| | Paid with Check # JG/021526 on 09/04/2015 for amount of \$392.88. | | | | | |
| VR-00024011 | 9802315144 | VILLAGE HALL HVAC FILTERS | A.1623.460 | | 184.80 | Pd. |
| | Paid with Check # JG/021526 on 09/04/2015 for amount of \$184.80. | | | | | |
| 00GRAINGE | GRAINGER | | | Vendor Total: | 1,358.09 | |

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| MILLER H00 VR-00024124 | HAROLD MILLER | MEAL ALLOWANCE 5/19-8/19/2015 | A.3120.440 | | 15.00 | Pd. |
| | Paid with Check # JG/021527 on 09/04/2015 for amount of \$15.00. | | | | | |
| MILLER H00 | HAROLD MILLER | | | Vendor Total: | 15.00 | |
| HIP0000000 VR-00024110 | HEALTH INSURANCE PLAN 00252250979 | GROUP/ACCOUNT 1007289 000 | A.9060.800 | | 994.44 | Pd. |
| | Paid with Check # JG/021528 on 09/04/2015 for amount of \$994.44. | | | | | |
| HIP0000000 | HEALTH INSURANCE PLAN | | | Vendor Total: | 994.44 | |
| HEWLETT VR-00024094 | HEWLETT-PACKARD FINANCIAL SERVICE 302534018 | PO #572E233C-HS 8/2015 | A.1410.440 | | 529.34 | Pd. |
| | Paid with Check # JG/021529 on 09/04/2015 for amount of \$529.34. | | | | | |
| VR-00024013 | 302530021 | PO 572E0C2B-HS 7/19/15-8/18/15 | A.3410.450 | | 428.59 | Pd. |
| | Paid with Check # JG/021529 on 09/04/2015 for amount of \$428.59. | | | | | |
| HEWLETT VR-00024013 | HEWLETT-PACKARD FINANCIAL SERVICE | | | Vendor Total: | 957.93 | |
| HOMED0000 VR-00024133 | HOME DEPOT CREDIT SVCS | A/C 6035 3225 3187 4059 7/2015 | A.7140.201 | | 396.83 | Pd. |
| | Paid with Check # JG/021530 on 09/04/2015 for amount of \$396.83. | | | | | |
| VR-00024133 | A/C 6035 3225 3187 4059 7/2015 | A.7110.441 | | | 227.37 | Pd. |
| | Paid with Check # JG/021530 on 09/04/2015 for amount of \$227.37. | | | | | |
| VR-00024133 | A/C 6035 3225 3187 4059 7/2015 | A.5110.419 | | | 45.08 | Pd. |
| | Paid with Check # JG/021530 on 09/04/2015 for amount of \$45.08. | | | | | |
| VR-00024133 | A/C 6035 3225 3187 4059 7/2015 | A.1622.460 | | | 399.00 | Pd. |
| | Paid with Check # JG/021530 on 09/04/2015 for amount of \$399.00. | | | | | |
| HOMED0000 | HOME DEPOT CREDIT SVCS | | | Vendor Total: | 1,068.28 | |
| HYDRONICS VR-00024050 | HYDRONIC SUPPLY COPIAGUE INC 81096 | HIGHWAY DEPT. GENERATOR | A.1622.460 | | 21.36 | Pd. |
| | Paid with Check # JG/021531 on 09/04/2015 for amount of \$21.36. | | | | | |
| HYDRONICS | HYDRONIC SUPPLY COPIAGUE INC | | | Vendor Total: | 21.36 | |
| INTERBATT VR-00024078 | INTERSTATE BATTERIES OF GREATER LI 78021500 | BATTERIES FOR 42 | A.5110.241 | | 217.90 | Pd. |
| | Paid with Check # JG/021532 on 09/04/2015 for amount of \$217.90. | | | | | |
| INTERBATT | INTERSTATE BATTERIES OF GREATER LI | | | Vendor Total: | 217.90 | |

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| VENDOR NO | VENDOR NAME | INVOICE NO | INVOICE DESC. | ACCOUNT NO | DUE DATE | VOUCHER AMOUNT | PAID |
|---|------------------------------------|-------------------------------------|---------------|------------|---------------|----------------|------|
| INWOODMA | INWOOD MATERIAL TERMINAL LLC | | | | | | |
| VR-00024077 | 25775 | SNOW & ICE CONTROL | | A.5142.419 | | 1,459.20 | Pd. |
| Paid with Check # JG/021533 on 09/04/2015 for amount of \$1,459.20. | | | | | | | |
| INWOODMA | INWOOD MATERIAL TERMINAL LLC | | | | Vendor Total: | 1,459.20 | |
| ISLANDDIGI | ISLAND DIGITAL REPROGRAPHICS, INC. | | | | | | |
| VR-00024109 | 2966 | 18X24 AND 24X36 PRINTS B/W | | A.3620.413 | | 15.60 | Pd. |
| Paid with Check # JG/021534 on 09/04/2015 for amount of \$15.60. | | | | | | | |
| ISLANDDIGI | ISLAND DIGITAL REPROGRAPHICS, INC. | | | | Vendor Total: | 15.60 | |
| JAMESJGIL | JAMES J. GILMORE | | | | | | |
| VR-00024223 | | BOAT PAY | | A.7310.440 | | 500.00 | Pd. |
| Paid with Check # JG/021600 on 09/11/2015 for amount of \$500.00. | | | | | | | |
| JAMESJGIL | JAMES J. GILMORE | | | | Vendor Total: | 500.00 | |
| JAMESSQUI | JAMES SQUICCIARINI | | | | | | |
| VR-00024067 | 117222430 | BOARD OF REVIEW POSTAGE REIMBU | | A.3410.413 | | 157.21 | Pd. |
| Paid with Check # JG/021535 on 09/04/2015 for amount of \$157.21. | | | | | | | |
| JAMESSQUI | JAMES SQUICCIARINI | | | | Vendor Total: | 157.21 | |
| JESSICABE | JESSICA BERNIUS | | | | | | |
| VR-00024107 | | SURFBOARD FOR AMITYVILLE BEACH | | A.7310.440 | | 108.61 | Pd. |
| Paid with Check # JG/021536 on 09/04/2015 for amount of \$108.61. | | | | | | | |
| JESSICABE | JESSICA BERNIUS | | | | Vendor Total: | 108.61 | |
| JOHNSONE | JOHNSON ELECTRICAL CONST. CORP | | | | | | |
| VR-00024014 | MM-VOA-0715 | TRAFFIC SIGNAL MAINTENANCE | | A.3310.441 | | 500.00 | Pd. |
| Paid with Check # JG/021537 on 09/04/2015 for amount of \$500.00. | | | | | | | |
| JOHNSONE | JOHNSON ELECTRICAL CONST. CORP | | | | Vendor Total: | 500.00 | |
| MCELMOYL | JUSTIN MCELMOYL | | | | | | |
| VR-00024123 | | MEAL ALLOWANCE 5/19-8/19/2015 | | A.3120.440 | | 15.00 | Pd. |
| Paid with Check # JG/021538 on 09/04/2015 for amount of \$15.00. | | | | | | | |
| MCELMOYL | JUSTIN MCELMOYL | | | | Vendor Total: | 15.00 | |
| 000000LEAF | LEAF | | | | | | |
| VR-00024015 | 5833258 | A/C 100-2215337-001 COPIER LEASE 8/ | | A.3410.450 | | 105.95 | Pd. |
| Paid with Check # JG/021539 on 09/04/2015 for amount of \$105.95. | | | | | | | |
| 000000LEAF | LEAF | | | | Vendor Total: | 105.95 | |

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| VENDOR NO | VENDOR NAME | INVOICE NO | INVOICE DESC. | ACCOUNT NO | DUE DATE | VOUCHER AMOUNT | PAID | |
|-------------|---|------------|------------------------------------|------------|---------------|----------------|------|--|
| LI POWER0 | LI POWER EQUIPMENT EAST, INC. | | | | | | | |
| VR-00024134 | 8988 | | LANDSCAPING EQUIPMENT | A.5110.241 | | 214.83 | Pd. | |
| | Paid with Check # JG/021540 on 09/04/2015 for amount of \$214.83. | | | | | | | |
| VR-00024134 | 8625 | | LANDSCAPING EQUIPMENT | A.5110.241 | | 16.74 | Pd. | |
| | Paid with Check # JG/021540 on 09/04/2015 for amount of \$16.74. | | | | | | | |
| LI POWER0 | LI POWER EQUIPMENT EAST, INC. | | | | Vendor Total: | 231.57 | | |
| LI SANITAT | LONG ISLAND SANITATION | | | | | | | |
| VR-00024168 | 25617 | | PARTS FOR SWEEPER | A.8170.441 | | 62.31 | Pd. | |
| | Paid with Check # JG/021541 on 09/04/2015 for amount of \$62.31. | | | | | | | |
| LI SANITAT | LONG ISLAND SANITATION | | | | Vendor Total: | 62.31 | | |
| LI TRUCK00 | LONG ISLAND TRUCK PARTS, INC | | | | | | | |
| VR-00024016 | 730423 | | SWEEPER HOSES AND SHOP STOCK | A.8170.441 | | 30.00 | Pd. | |
| | Paid with Check # JG/021542 on 09/04/2015 for amount of \$30.00. | | | | | | | |
| VR-00024016 | 730423 | | SWEEPER HOSES AND SHOP STOCK | A.5110.419 | | 185.40 | Pd. | |
| | Paid with Check # JG/021542 on 09/04/2015 for amount of \$185.40. | | | | | | | |
| LI TRUCK00 | LONG ISLAND TRUCK PARTS, INC | | | | Vendor Total: | 215.40 | | |
| MCCORMIC | M.C. MCCORMICK | | | | | | | |
| VP-00002774 | | | TAX REDEMPTION C#52 101-10.2-3-3 2 | T.0400.000 | | 789.90 | Pd. | |
| | Paid with Check # JT/011238 on 08/25/2015 for amount of \$789.90. | | | | | | | |
| VP-00002773 | | | TAX REDEMPTION C#46 101-5-5-59.3 2 | T.0400.000 | | 2,988.69 | Pd. | |
| | Paid with Check # JT/011237 on 08/25/2015 for amount of \$2,988.69. | | | | | | | |
| MCCORMIC | M.C. MCCORMICK | | | | Vendor Total: | 3,778.59 | | |
| MADISONH | MADISON H MANGELS | | | | | | | |
| VR-00024221 | | | BOAT PAY | A.7310.440 | | 500.00 | Pd. | |
| | Paid with Check # JG/021601 on 09/11/2015 for amount of \$500.00. | | | | | | | |
| MADISONH | MADISON H MANGELS | | | | Vendor Total: | 500.00 | | |
| MAGNIFLOO | MAGNIFLOOD INC | | | | | | | |
| VR-00024135 | 14695 | | POLE AND LUMINAIRE ASSEMBLY | A.5182.419 | | 2,580.00 | Pd. | |
| | Paid with Check # JG/021543 on 09/04/2015 for amount of \$2,580.00. | | | | | | | |
| VR-00024051 | 14523 | | POLE & LUMINAIRE ASSEMBLY | A.5182.419 | | 2,580.00 | Pd. | |
| | Paid with Check # JG/021543 on 09/04/2015 for amount of \$2,580.00. | | | | | | | |
| MAGNIFLOO | MAGNIFLOOD INC | | | | Vendor Total: | 5,160.00 | | |
| MALVESE00 | MALVESE EQUIPMENT CO INC | | | | | | | |

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|-------------|------------------------------------|--|-------------------------------|------------|----------|----------------|-----------|--|
| VR-00024079 | MALVESE00 MALVESE EQUIPMENT CO INC | 183969 | SWEeper PARTS/GUTTER BROOM R | A.8170.441 | | 609.15 | Pd. | |
| | | Paid with Check # JG/021544 on 09/04/2015 for amount of \$609.15. | | | | | | |
| VR-00024017 | MALVESE00 MALVESE EQUIPMENT CO INC | 183270 | PARTS FOR SWEEPER | A.8170.441 | | 269.34 | Pd. | |
| | | Paid with Check # JG/021544 on 09/04/2015 for amount of \$269.34. | | | | | | |
| | | | | | | Vendor Total: | 878.49 | |
| MEYERSUO | MEYER, SUOZZI, ENGLISH | | | | | | | |
| VR-00024043 | MEYER, SUOZZI, ENGLISH | | 101-3-3-22 2008/09-2015-16 | A.1930.440 | | 18,000.00 | Pd. | |
| | | Paid with Check # JG/021469 on 08/17/2015 for amount of \$18,000.00. | | | | | | |
| MEYERSUO | MEYER, SUOZZI, ENGLISH | | | | | 18,000.00 | | |
| | | | | | | Vendor Total: | 18,000.00 | |
| BENEDICT0 | MICHAEL BENEDICT | | | | | | | |
| VR-00024121 | MICHAEL BENEDICT | | MEAL ALLOWANCE 5/19-8/19/2015 | A.3120.440 | | 15.00 | Pd. | |
| | | Paid with Check # JG/021545 on 09/04/2015 for amount of \$15.00. | | | | | | |
| BENEDICT0 | MICHAEL BENEDICT | | | | | 15.00 | | |
| | | | | | | Vendor Total: | 15.00 | |
| 000MONAR | MONARCH ELECTRIC COMPANY | | | | | | | |
| VR-00024018 | MONARCH ELECTRIC COMPANY | S103925611.001 | STREET LIGHT SUPPLIES | A.5182.419 | | 338.30 | Pd. | |
| | | Paid with Check # JG/021546 on 09/04/2015 for amount of \$338.30. | | | | | | |
| 000MONAR | MONARCH ELECTRIC COMPANY | | | | | 338.30 | | |
| | | | | | | Vendor Total: | 338.30 | |
| NATIONALG | NATIONAL GRID | | | | | | | |
| VR-00024052 | NATIONAL GRID | 7538907002 6/15 | A/C 75389-07002 6/26-7/28/15 | A.1624.420 | | 41.29 | Pd. | |
| | | Paid with Check # JG/021547 on 09/04/2015 for amount of \$41.29. | | | | | | |
| VR-00024020 | NATIONAL GRID | | A/C 31777-45008 6/22-7/22/15 | A.1623.420 | | 86.25 | Pd. | |
| | | Paid with Check # JG/021547 on 09/04/2015 for amount of \$86.25. | | | | | | |
| NATIONALG | NATIONAL GRID | | | | | 127.54 | | |
| | | | | | | Vendor Total: | 127.54 | |
| NEVILLEAU | NEVILLE AUTO SUPPLY INC | | | | | | | |
| VR-00024057 | NEVILLE AUTO SUPPLY INC | 88279 | EMERGENCY REPAIR - 1-1-3 | A.3410.231 | | 5,090.27 | Pd. | |
| | | Paid with Check # JG/021470 on 08/17/2015 for amount of \$5,090.27. | | | | | | |
| NEVILLEAU | NEVILLE AUTO SUPPLY INC | | | | | 5,090.27 | | |
| | | | | | | Vendor Total: | 5,090.27 | |
| NEWPIG000 | NEW PIG CORPORATION | | | | | | | |
| VR-00024169 | NEW PIG CORPORATION | 21735403-00 | ABSORBENT | A.1625.410 | | 276.63 | Pd. | |
| | | Paid with Check # JG/021548 on 09/04/2015 for amount of \$276.63. | | | | | | |
| NEWPIG000 | NEW PIG CORPORATION | | | | | 276.63 | | |
| | | | | | | Vendor Total: | 276.63 | |
| NEXTEL000 | NEXTEL COMMUNICATIONS | | | | | | | |

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|--|---------------------------------------|-----------------------------------|---------------|------------|---------------|----------------|------|
| VR-00024081 | 852861028-160 | A/C 852861028 7/3/15-8/3/15 | | A.3120.261 | | 151.07 | Pd. |
| Paid with Check # JG/021549 on 09/04/2015 for amount of \$151.07. | | | | | | | |
| NEXTEL000 | NEXTEL COMMUNICATIONS | | | | Vendor Total: | 151.07 | |
| VR-00024021 | 21479 | INSPECTION & MAINTENANCE GENERA | | A.1624.460 | | 300.00 | Pd. |
| Paid with Check # JG/021550 on 09/04/2015 for amount of \$300.00. | | | | | | | |
| NORTH SHORE .GEN | NORTH SHORE GENERATOR | | | | Vendor Total: | 300.00 | |
| VR-00024063 | 215184 | COPIER USAGE 5/1/15-8/1/15 | | A.3410.450 | | 92.66 | Pd. |
| Paid with Check # JG/021551 on 09/04/2015 for amount of \$92.66. | | | | | | | |
| NORTH SHORE .GEN | NORTH SHORE GENERATOR | | | | Vendor Total: | 92.66 | |
| VR-00024095 | D PARKER | YEARLY DUES - DINA SHINGLETON/DEI | | A.1920.418 | | 50.00 | Pd. |
| Paid with Check # JG/021552 on 09/04/2015 for amount of \$50.00. | | | | | | | |
| VR-00024095 | D SHINGLETON | YEARLY DUES - DINA SHINGLETON/DEI | | A.1920.418 | | 50.00 | Pd. |
| Paid with Check # JG/021552 on 09/04/2015 for amount of \$50.00. | | | | | | | |
| NYSASSOCI | NYS ASSOCIATION OF CITY AND VILLAGE C | | | | Vendor Total: | 100.00 | |
| VR-00024136 | | MEMBERSHIP DUES - CHIEF JULIANO | | A.3410.445 | | 35.00 | Pd. |
| Paid with Check # JG/021553 on 09/04/2015 for amount of \$35.00. | | | | | | | |
| NYSASSOC | NYS ASSOCIATION OF FIRE CHIEFS | | | | Vendor Total: | 35.00 | |
| VR-00024022 | 979651 | HWY OFFICE SUPPLIES | | A.5010.411 | | 69.02 | Pd. |
| Paid with Check # JG/021554 on 09/04/2015 for amount of \$69.02. | | | | | | | |
| OFFICEMAX | OFFICE MAX INC | | | | Vendor Total: | 69.02 | |
| VP-00002776 | 4740150-2015-07-01 | JULY JUSTIC COURT | | T.0900.000 | | 22,232.55 | Pd. |
| Paid with Check # JT/011240 on 09/01/2015 for amount of \$22,232.55. | | | | | | | |
| VP-00002775 | 4740150-2015-06-01 | JUNE 2015 | | T.0900.000 | | 11,408.50 | Pd. |
| Paid with Check # JT/011239 on 08/31/2015 for amount of \$11,408.50. | | | | | | | |
| ST.COMPT0 | OFFICE OF THE STATE COMPTROLLE | | | | Vendor Total: | 33,641.05 | |
| 000OMNIRE | Omni Recycling of Babylon | | | | | | |

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|---|-------------------------------------|------------|----------------------------------|------------|---------------|----------------|------|
| VR-00024025 | 32808 | | DUMPING JULY 2015 | A.8160.442 | | 1,233.75 | Pd. |
| Paid with Check # JG/021555 on 09/04/2015 for amount of \$1,233.75. | | | | | | | |
| 0000MNIRE | Omni Recycling of Babylon | | | | Vendor Total: | 1,233.75 | |
| OPARACOG | PARACO GAS | | | | | | |
| VR-00024080 | 788320 | | PROPANE FOR BEACH - LOCATION 1 | A.7110.443 | | 171.29 | Pd. |
| Paid with Check # JG/021556 on 09/04/2015 for amount of \$171.29. | | | | | | | |
| VR-00024080 | 788329 | | PROPANE FOR BEACH - LOCATION 1 | A.7110.443 | | 363.86 | Pd. |
| Paid with Check # JG/021556 on 09/04/2015 for amount of \$363.86. | | | | | | | |
| OPARACOG | PARACO GAS | | | | Vendor Total: | 535.15 | |
| PARTIESALI | PARTIES ALIVE PREMIERE ENTERTAINMEN | | | | | | |
| VR-00024137 | | | DEPOSIT FOR 2016 INSTALLATION DI | A.3410.460 | | 500.00 | Pd. |
| Paid with Check # JG/021557 on 09/04/2015 for amount of \$500.00. | | | | | | | |
| PARTIESALI | PARTIES ALIVE PREMIERE ENTERTAINMEN | | | | Vendor Total: | 500.00 | |
| PATRICIAAN | PATRICIA ANGELONE | | | | | | |
| VR-00024138 | | | MEMORY CARD FOR FIRE MARSHALL C | A.3620.411 | | 16.28 | Pd. |
| Paid with Check # JG/021558 on 09/04/2015 for amount of \$16.28. | | | | | | | |
| PATRICIAAN | PATRICIA ANGELONE | | | | Vendor Total: | 16.28 | |
| PMBRETIRE | PMB RETIREMENT PLAN | | | | | | |
| VP-00002770 | | | TAX REDEMPTION C#69 9-5-10 2014 | T.0400.000 | | 1,871.69 | Pd. |
| Paid with Check # JT/011234 on 08/19/2015 for amount of \$1,871.69. | | | | | | | |
| VP-00002769 | | | TAX REDEMPTION C#61 7-6-16 2014 | T.0400.000 | | 1,280.83 | Pd. |
| Paid with Check # JT/011233 on 08/19/2015 for amount of \$1,280.83. | | | | | | | |
| PMBRETIRE | PMB RETIREMENT PLAN | | | | Vendor Total: | 3,152.52 | |
| PRECISION | PRECISION DIESEL SERVICES, INC | | | | | | |
| VR-00024171 | 17855 | | REPARIS 1-1-12 | A.3410.231 | | 673.50 | Pd. |
| Paid with Check # JG/021559 on 09/04/2015 for amount of \$673.50. | | | | | | | |
| PRECISION | PRECISION DIESEL SERVICES, INC | | | | Vendor Total: | 673.50 | |
| PROMARK0 | PROMARK INTERNATIONAL INC | | | | | | |
| VR-00024170 | 16568 | | PANTS & GLOVES FOR JOSEPHINE FA | A.3120.414 | | 59.95 | Pd. |
| Paid with Check # JG/021560 on 09/04/2015 for amount of \$59.95. | | | | | | | |
| VR-00024106 | 15815H | | FIRE MARSHALL JACKET | A.3620.440 | | 144.00 | Pd. |
| Paid with Check # JG/021560 on 09/04/2015 for amount of \$144.00. | | | | | | | |
| PROMARK0 | PROMARK INTERNATIONAL INC | | | | Vendor Total: | 203.95 | |

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|-------------|---|---------------------------------------|------------|----------|----------------|------|
| TRANS. NO | INVOICE NO | | | | | |
| PSEGLI0000 | PSEG LONG ISLAND | | | | | |
| VR-00024102 | | A/C 0715-0028-99-6 6/10/2015-7/15/201 | A.1624.420 | | 15.52 | Pd. |
| | Paid with Check # JG/021561 on 09/04/2015 for amount of \$15.52. | | | | | |
| VR-00024102 | | A/C 0715-0028-99-6 6/10/2015-7/15/201 | A.7140.201 | | 1,544.33 | Pd. |
| | Paid with Check # JG/021561 on 09/04/2015 for amount of \$1,544.33. | | | | | |
| VR-00024102 | | A/C 0715-0028-99-6 6/10/2015-7/15/201 | A.7110.441 | | 12.70 | Pd. |
| | Paid with Check # JG/021561 on 09/04/2015 for amount of \$12.70. | | | | | |
| VR-00024102 | | A/C 0715-0028-99-6 6/10/2015-7/15/201 | A.5182.422 | | 96.09 | Pd. |
| | Paid with Check # JG/021561 on 09/04/2015 for amount of \$96.09. | | | | | |
| VR-00024101 | | A/C 0715-0002-51-2 6/1-7/1/2015 | A.1624.420 | | 220.63 | Pd. |
| | Paid with Check # JG/021561 on 09/04/2015 for amount of \$220.63. | | | | | |
| VR-00024101 | | A/C 0715-0002-51-2 6/1-7/1/2015 | A.3310.441 | | 15.63 | Pd. |
| | Paid with Check # JG/021561 on 09/04/2015 for amount of \$15.63. | | | | | |
| VR-00024101 | | A/C 0715-0002-51-2 6/1-7/1/2015 | A.5182.422 | | 46.25 | Pd. |
| | Paid with Check # JG/021561 on 09/04/2015 for amount of \$46.25. | | | | | |
| VR-00024100 | | A/C 0715-0029-13-5 8/2015 | A.5182.422 | | 6,650.90 | Pd. |
| | Paid with Check # JG/021561 on 09/04/2015 for amount of \$6,650.90. | | | | | |
| VR-00024099 | | A/C 0715-0029-01-0 6/30-7/28/2015 | A.1624.420 | | 3,976.52 | Pd. |
| | Paid with Check # JG/021561 on 09/04/2015 for amount of \$3,976.52. | | | | | |
| VR-00024099 | | A/C 0715-0029-01-0 6/30-7/28/2015 | A.7140.201 | | 41.16 | Pd. |
| | Paid with Check # JG/021561 on 09/04/2015 for amount of \$41.16. | | | | | |
| VR-00024099 | | A/C 0715-0029-01-0 6/30-7/28/2015 | A.5182.422 | | 42.15 | Pd. |
| | Paid with Check # JG/021561 on 09/04/2015 for amount of \$42.15. | | | | | |
| VR-00024098 | | AC 0715-0029-00-2 6/18-7/23/2015 | A.1624.420 | | 60.80 | Pd. |
| | Paid with Check # JG/021561 on 09/04/2015 for amount of \$60.80. | | | | | |
| VR-00024098 | | AC 0715-0029-00-2 6/18-7/23/2015 | A.7140.201 | | 369.20 | Pd. |
| | Paid with Check # JG/021561 on 09/04/2015 for amount of \$369.20. | | | | | |
| VR-00024098 | | AC 0715-0029-00-2 6/18-7/23/2015 | A.5182.422 | | 18.66 | Pd. |
| | Paid with Check # JG/021561 on 09/04/2015 for amount of \$18.66. | | | | | |
| VR-00024059 | | A/C 0715-0029-00-2 7/15 | A.1624.420 | | 60.80 | Pd. |
| | Paid with Check # JG/021561 on 09/04/2015 for amount of \$60.80. | | | | | |
| VR-00024059 | | A/C 0715-0029-00-2 7/15 | A.7140.201 | | 369.20 | Pd. |
| | Paid with Check # JG/021561 on 09/04/2015 for amount of \$369.20. | | | | | |
| VR-00024059 | | A/C 0715-0029-00-2 7/15 | A.5182.422 | | 18.66 | Pd. |
| | Paid with Check # JG/021561 on 09/04/2015 for amount of \$18.66. | | | | | |
| VR-00024058 | | A/C 0715-0029-02-8 6/30/15-7/31/15 | A.3310.441 | | 248.29 | Pd. |
| | Paid with Check # JG/021561 on 09/04/2015 for amount of \$248.29. | | | | | |
| VR-00024058 | | A/C 0715-0029-02-8 6/30/15-7/31/15 | A.5182.422 | | 49.46 | Pd. |

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| VENDOR NO | VENDOR NAME | INVOICE NO | INVOICE DESC. | ACCOUNT NO | DUE DATE | VOUCHER AMOUNT | PAID |
|-------------|-------------------|------------------|--|------------|---------------|----------------|------|
| VR-00024056 | | 3465000176 7/15 | Paid with Check # JG/021561 on 09/04/2015 for amount of \$49.46. A/C0346-5000-17-6 6/24/15-7/28/15 | A.5182.422 | | 449.94 | Pd. |
| VR-00024055 | | | Paid with Check # JG/021561 on 09/04/2015 for amount of \$449.94. A/C 0317-2000-07-1 6/23/15-7/24/15 | A.1622.420 | | 473.07 | Pd. |
| VR-00024026 | | 03743012472 7/15 | Paid with Check # JG/021561 on 09/04/2015 for amount of \$473.07. A/C 0374-3012-47-2 06/26/15-7/29/15 | A.1623.420 | | 4,438.52 | Pd. |
| PSEGLI0000 | PSEG LONG ISLAND | | Paid with Check # JG/021561 on 09/04/2015 for amount of \$4,438.52. | | Vendor Total: | 19,218.48 | |
| 000PTSMUN | PTS | | | | | | |
| VR-00024120 | 766948 | | PAY PHONE 8/1-8/31/2015 | A.1623.420 | | 92.17 | Pd. |
| 000PTSMUN | PTS | | Paid with Check # JG/021562 on 09/04/2015 for amount of \$92.17. | | Vendor Total: | 92.17 | |
| QUILL00000 | QUILL CORPORATION | | | | | | |
| VR-00024139 | 6718751 | | OFFICE SUPPLIES FD | A.3410.411 | | 73.05 | Pd. |
| QUILL00000 | QUILL CORPORATION | | Paid with Check # JG/021563 on 09/04/2015 for amount of \$73.05. | | Vendor Total: | 73.05 | |
| RAMONLYO | RAMON LYONS | | | | | | |
| VP-00002778 | | | TAX REDEMPTION C# 94 14-4-3 2014 | T.0400.000 | | 2,305.90 | Pd. |
| RAMONLYO | RAMON LYONS | | Paid with Check # JT/011241 on 09/08/2015 for amount of \$2,305.90. | | Vendor Total: | 2,305.90 | |
| RASON0000 | RASON MATERIALS | | | | | | |
| VR-00024175 | 91463 | | MISC PATCH | A.5110.490 | | 115.47 | Pd. |
| VR-00024173 | 91825 | | Paid with Check # JG/021564 on 09/04/2015 for amount of \$115.47. MISC PATCH | A.5110.490 | | 154.51 | Pd. |
| VR-00024028 | 91265 | | Paid with Check # JG/021564 on 09/04/2015 for amount of \$154.51. MISC PATCH | A.5110.490 | | 203.60 | Pd. |
| RASON0000 | RASON MATERIALS | | Paid with Check # JG/021564 on 09/04/2015 for amount of \$203.60. | | Vendor Total: | 473.58 | |
| READYFRE | READY FRESH | | | | | | |
| VR-00024176 | 05H0433640497 | | A/C 433640497 7/23/15-8/22/2015 | A.5010.411 | | 75.50 | Pd. |
| VR-00024172 | 05H0433640448 | | Paid with Check # JG/021565 on 09/04/2015 for amount of \$75.50. A/C 433640448 7/23/15-8/22/15 | A.3120.440 | | 53.27 | Pd. |
| READYFRE | READY FRESH | | Paid with Check # JG/021565 on 09/04/2015 for amount of \$53.27. | | Vendor Total: | 128.77 | |

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| VENDOR NO | VENDOR NAME | INVOICE NO | INVOICE DESC. | ACCOUNT NO | DUE DATE | VOUCHER AMOUNT | PAID |
|---|----------------------------|------------|----------------------------------|------------|---------------|----------------|------|
| RICHARDAT | RICHARD A TVELIA EMT.CC | | | | | | |
| VR-00024097 | | | MONTHLY SERVICES 3/2015-8/2015 | A.1624.440 | | 2,600.04 | Pd. |
| Paid with Check # JG/021566 on 09/04/2015 for amount of \$2,600.04. | | | | | | | |
| RICHARDAT | RICHARD A TVELIA EMT.CC | | | | Vendor Total: | 2,600.04 | |
| RISINGTIDE | RISING TIDE FUEL | | | | | | |
| VR-00024174 | 13573 | | FUEL FOR FD BOAT | A.1625.410 | | 269.14 | Pd. |
| Paid with Check # JG/021567 on 09/04/2015 for amount of \$269.14. | | | | | | | |
| RISINGTIDE | RISING TIDE FUEL | | | | Vendor Total: | 269.14 | |
| SAFETYKLE | SAFETY-KLEEN | | | | | | |
| VR-00024060 | 67795932 | | 55 GALLON DRUM REMOVAL & DELIVE | A.8160.442 | | 516.36 | Pd. |
| Paid with Check # JG/021568 on 09/04/2015 for amount of \$516.36. | | | | | | | |
| SAFETYKLE | SAFETY-KLEEN | | | | Vendor Total: | 516.36 | |
| SHERWINW | SHERWIN WILLIAMS CO. | | | | | | |
| VR-00024154 | 2707-3 | | PAINT FOR FIREHOUSE | A.1624.460 | | 136.01 | Pd. |
| Paid with Check # JG/021569 on 09/04/2015 for amount of \$136.01. | | | | | | | |
| VR-00024029 | 2707-3 | | PAINT FOR FIREHOUSE | A.1624.460 | | 136.01 | Pd. |
| Paid with Check # JG/021569 on 09/04/2015 for amount of \$136.01. | | | | | | | |
| SHERWINW | SHERWIN WILLIAMS CO. | | | | Vendor Total: | 272.02 | |
| SIRCHIE000 | SIRCHIE | | | | | | |
| VR-00024143 | 0214095-IN | | CRIME SCENE TAPE | A.3120.250 | | 101.33 | Pd. |
| Paid with Check # JG/021570 on 09/04/2015 for amount of \$101.33. | | | | | | | |
| SIRCHIE000 | SIRCHIE | | | | Vendor Total: | 101.33 | |
| SKINNON00 | SKINNON & FABER, CPA'S P.C | | | | | | |
| VR-00024119 | 22811 | | PROGRESS BILLING #2 ANNUAL AUDIT | A.1325.440 | | 1,108.75 | Pd. |
| Paid with Check # JG/021571 on 09/04/2015 for amount of \$1,108.75. | | | | | | | |
| SKINNON00 | SKINNON & FABER, CPA'S P.C | | | | Vendor Total: | 1,108.75 | |
| SOPHANPU | SOPHAN PUBLISHING LLC | | | | | | |
| VR-00024144 | | | FD RANT NEWS 1 YEAR SUBSCRIPTIO | A.3410.413 | | 410.40 | Pd. |
| Paid with Check # JG/021572 on 09/04/2015 for amount of \$410.40. | | | | | | | |
| SOPHANPU | SOPHAN PUBLISHING LLC | | | | Vendor Total: | 410.40 | |
| SSHOREF00 | SOUTH SHORE FIRE & SAFETY | | | | | | |
| VR-00024054 | 97304 | | SCOTT W PAKS - FEMA GRANT | A.3410.260 | | 27,000.00 | Pd. |

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|--|---------------------------------|------------|---------------------------------|------------|---------------|----------------|------|
| Paid with Check # JG/021471 on 08/17/2015 for amount of \$27,000.00. | | | | | | | |
| VR-00024083 | 98698-IN | | OXYGEN REFILLS | A.3120.257 | | 90.30 | Pd. |
| Paid with Check # JG/021573 on 09/04/2015 for amount of \$90.30. | | | | | | | |
| VR-00024062 | 98709-IN | | OXYGEN REFILLS | A.3410.412 | | 165.00 | Pd. |
| Paid with Check # JG/021573 on 09/04/2015 for amount of \$165.00. | | | | | | | |
| VR-00024035 | 98198 | | OXYGEN REFILLS | A.3410.412 | | 95.30 | Pd. |
| Paid with Check # JG/021573 on 09/04/2015 for amount of \$95.30. | | | | | | | |
| VR-00024035 | 98377 | | OXYGEN REFILLS | A.3410.412 | | 81.60 | Pd. |
| Paid with Check # JG/021573 on 09/04/2015 for amount of \$81.60. | | | | | | | |
| VR-00024033 | 98410 | | 2.5 HOUR NFPA SCBA AWARENESS CL | A.3410.260 | | 1,000.00 | Pd. |
| Paid with Check # JG/021573 on 09/04/2015 for amount of \$1,000.00. | | | | | | | |
| VR-00024031 | 98707 | | EQUIPMENT/TRAINING MATERIAL | A.3410.250 | | 276.40 | Pd. |
| Paid with Check # JG/021573 on 09/04/2015 for amount of \$276.40. | | | | | | | |
| VR-00024031 | 98707 | | EQUIPMENT/TRAINING MATERIAL | A.3410.231 | | 1,217.10 | Pd. |
| Paid with Check # JG/021573 on 09/04/2015 for amount of \$1,217.10. | | | | | | | |
| VR-00024031 | 98707 | | EQUIPMENT/TRAINING MATERIAL | A.3410.445 | | 105.00 | Pd. |
| Paid with Check # JG/021573 on 09/04/2015 for amount of \$105.00. | | | | | | | |
| SSHOREF00 | SOUTH SHORE FIRE & SAFETY | | | | Vendor Total: | 30,030.70 | |
| <hr/> | | | | | | | |
| SPRAGUE00 | SPRAGUE OPERATING RESOURCES LLC | | | | | | |
| VR-00024091 | 15173546 | | 2002 GALLONS OF GAS | A.1625.410 | | 4,585.78 | Pd. |
| Paid with Check # JG/021574 on 09/04/2015 for amount of \$4,585.78. | | | | | | | |
| SPRAGUE00 | SPRAGUE OPERATING RESOURCES LLC | | | | Vendor Total: | 4,585.78 | |
| <hr/> | | | | | | | |
| STAMP0000 | STAMP FULFILLMENT SERVICES | | | | | | |
| VR-00024140 | | | PERSONALIZED STAMPS FD | A.3410.411 | | 601.90 | Pd. |
| Paid with Check # JG/021575 on 09/04/2015 for amount of \$601.90. | | | | | | | |
| STAMP0000 | STAMP FULFILLMENT SERVICES | | | | Vendor Total: | 601.90 | |
| <hr/> | | | | | | | |
| 00ST COMP | STATE COMPTRROLLER | | | | | | |
| VP-00002766 | FINES AND FEES 5/15 | | MAY FINES AND FEES | T.0900.000 | | 13,170.50 | Pd. |
| Paid with Check # JT/011230 on 08/01/2015 for amount of \$13,170.50. | | | | | | | |
| 00ST COMP | STATE COMPTRROLLER | | | | Vendor Total: | 13,170.50 | |
| <hr/> | | | | | | | |
| STEVENSF | STEVENS FORD | | | | | | |
| VR-00024032 | 269896P | | FAN RELAY AND MOTOR FOR CAR -6 | A.3120.231 | | 484.59 | Pd. |
| Paid with Check # JG/021576 on 09/04/2015 for amount of \$484.59. | | | | | | | |
| STEVENSF | STEVENS FORD | | | | Vendor Total: | 484.59 | |

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|-------------|---|------------|-------------------------------------|------------|---------------|----------------|------|
| 000STSMAS | STS Massapequa | | | | | | |
| VR-00024142 | 000027 | | REPAIRS 1-1-24 | A.3410.231 | | 631.19 | Pd. |
| | Paid with Check # JG/021577 on 09/04/2015 for amount of \$631.19. | | | | | | |
| VR-00024082 | 173849 | | REPAIRS 1-1-80 | A.3410.231 | | 221.21 | Pd. |
| | Paid with Check # JG/021577 on 09/04/2015 for amount of \$221.21. | | | | | | |
| VR-00024034 | 173444 | | 1-1-92 EMERGENCY REPAIRS | A.3410.231 | | 2,288.76 | Pd. |
| | Paid with Check # JG/021577 on 09/04/2015 for amount of \$2,288.76. | | | | | | |
| VR-00024030 | 173668 | | 1-1-12 REPARIS | A.3410.231 | | 429.40 | Pd. |
| | Paid with Check # JG/021577 on 09/04/2015 for amount of \$429.40. | | | | | | |
| 000STSMAS | STS Massapequa | | | | Vendor Total: | 3,570.56 | |
| SUFFOLKAS | SUFFOLK ASPHALT CORP. | | | | | | |
| VP-00002779 | BID 14-A-01 | | SOUTH BAYVIEW PAVING | H.5112.240 | | 261,646.63 | Pd. |
| | Paid with Check # CC/100672 on 09/11/2015 for amount of \$261,646.63. | | | | | | |
| SUFFOLKAS | SUFFOLK ASPHALT CORP. | | | | Vendor Total: | 261,646.63 | |
| WATER0000 | SUFFOLK COUNTY WATER AUTH. | | | | | | |
| VR-00024141 | 3000023077 | 4-7/2015 | A/C 3000483734/3000479488/300002307 | A.1624.420 | | 362.85 | Pd. |
| | Paid with Check # JG/021578 on 09/04/2015 for amount of \$362.85. | | | | | | |
| VR-00024141 | 3000479488 | 4-7/2015 | A/C 3000483734/3000479488/300002307 | A.1624.420 | | 21.60 | Pd. |
| | Paid with Check # JG/021578 on 09/04/2015 for amount of \$21.60. | | | | | | |
| VR-00024141 | 3000483734 | 4-7/2015 | A/C 3000483734/3000479488/300002307 | A.1624.420 | | 21.60 | Pd. |
| | Paid with Check # JG/021578 on 09/04/2015 for amount of \$21.60. | | | | | | |
| WATER0000 | SUFFOLK COUNTY WATER AUTH. | | | | Vendor Total: | 406.05 | |
| TERRYLYN | TERRYLYNN BAYON | | | | | | |
| VR-00023989 | | | REIMBURSABLE EXPENSES | A.7310.440 | | 72.17 | Pd. |
| | Paid with Check # JG/021579 on 09/04/2015 for amount of \$72.17. | | | | | | |
| TERRYLYN | TERRYLYNN BAYON | | | | Vendor Total: | 72.17 | |
| TMKENNEY | TM KENNEY'S GARAGE DOOR INC | | | | | | |
| VR-00024064 | 59085 | | REPAIR BAY #7 | A.1624.460 | | 735.00 | Pd. |
| | Paid with Check # JG/021580 on 09/04/2015 for amount of \$735.00. | | | | | | |
| TMKENNEY | TM KENNEY'S GARAGE DOOR INC | | | | Vendor Total: | 735.00 | |
| TOBVOL000 | TOB VOLUNTEER FIRE.ASSOC | | | | | | |
| VR-00024146 | | | JAWS OF LIFE TOURNAMENT 9/19/15 | A.3410.445 | | 375.00 | Pd. |
| | Paid with Check # JG/021581 on 09/04/2015 for amount of \$375.00. | | | | | | |
| TOBVOL000 | TOB VOLUNTEER FIRE.ASSOC | | | | Vendor Total: | 375.00 | |

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|------------------------|---|--------------------------------|------------|---------------|----------------|------|
| 0TOTALTEC | TOTAL TECHNOLOGY SOLUTIONS | | | | | |
| VR-00024084 | 34296 | MONTLY BILLING - 7/15 | A.3120.261 | | 447.00 | Pd. |
| | Paid with Check # JG/021582 on 09/04/2015 for amount of \$447.00. | | | | | |
| VR-00024036 | 33793 | MONTHLY SERVICE - 8/15 | A.3120.261 | | 1,621.19 | Pd. |
| | Paid with Check # JG/021582 on 09/04/2015 for amount of \$1,621.19. | | | | | |
| 0TOTALTEC | TOTAL TECHNOLOGY SOLUTIONS | | | Vendor Total: | 2,068.19 | |
| TRADEFAIR | TRADE FAIR HARDWARE | | | | | |
| VR-00024037 | 677746 | SHOP STOCK | A.5110.419 | | 18.89 | Pd. |
| | Paid with Check # JG/021583 on 09/04/2015 for amount of \$18.89. | | | | | |
| VR-00024037 | 677628 | SHOP STOCK | A.5110.419 | | 21.90 | Pd. |
| | Paid with Check # JG/021583 on 09/04/2015 for amount of \$21.90. | | | | | |
| VR-00024037 | 677743 | SHOP STOCK | A.5110.419 | | 4.44 | Pd. |
| | Paid with Check # JG/021583 on 09/04/2015 for amount of \$4.44. | | | | | |
| VR-00024037 | 677678 | SHOP STOCK | A.5110.419 | | 8.90 | Pd. |
| | Paid with Check # JG/021583 on 09/04/2015 for amount of \$8.90. | | | | | |
| TRADEFAIR | TRADE FAIR HARDWARE | | | Vendor Total: | 54.13 | |
| TYLERPARK | TYLER PARKS | | | | | |
| VR-00024145 | 5/26-7/21/2015 | TRAINING MILEAGE REIMBURSEMENT | A.3410.445 | | 173.60 | Pd. |
| | Paid with Check # JG/021584 on 09/04/2015 for amount of \$173.60. | | | | | |
| TYLERPARK | TYLER PARKS | | | Vendor Total: | 173.60 | |
| 00VANBURE | VAN BUREN TRUCK SALES CORP | | | | | |
| VR-00024085 | 213418 | PARTS FOR 42 | A.5110.241 | | 76.76 | Pd. |
| | Paid with Check # JG/021585 on 09/04/2015 for amount of \$76.76. | | | | | |
| 00VANBURE | VAN BUREN TRUCK SALES CORP | | | Vendor Total: | 76.76 | |
| 0000VER VN | VERIZON BUSINESS | | | | | |
| VR-00024152 | | A/C VN93292783 7/2015 | A.3620.420 | | 0.82 | Pd. |
| | Paid with Check # JG/021586 on 09/04/2015 for amount of \$0.82. | | | | | |
| VR-00024152 | | A/C VN93292783 7/2015 | A.5010.420 | | 0.29 | Pd. |
| | Paid with Check # JG/021586 on 09/04/2015 for amount of \$0.29. | | | | | |
| VR-00024152 | | A/C VN93292783 7/2015 | A.1110.420 | | 2.01 | Pd. |
| | Paid with Check # JG/021586 on 09/04/2015 for amount of \$2.01. | | | | | |
| VR-00024152 | | A/C VN93292783 7/2015 | A.1410.420 | | 11.71 | Pd. |
| | Paid with Check # JG/021586 on 09/04/2015 for amount of \$11.71. | | | | | |
| VR-00024152 | 08720608 | A/C VN93292783 7/2015 | A.3120.261 | | 5.21 | Pd. |

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| VENDOR NO TRANS. NO | VENDOR NAME INVOICE NO | INVOICE DESC. | ACCOUNT NO | DUE DATE | VOUCHER AMOUNT | PAID |
|------------------------|---------------------------|---|------------|----------|----------------|----------|
| 0000VER VN | VERIZON BUSINESS | Paid with Check # JG/021586 on 09/04/2015 for amount of \$5.21. | | | Vendor Total: | 20.04 |
| OVERWIREP | VERIZON WIRELESS | | | | | |
| VR-00024086 | 9749744792 | A/C 885611126-00001 6/27/15-7/26/15 | A.3120.261 | | 320.65 | Pd. |
| | | Paid with Check # JG/021587 on 09/04/2015 for amount of \$320.65. | | | Vendor Total: | 320.65 |
| OVERWIREP | VERIZON WIRELESS | | | | | |
| VERIZON00 | VERIZON WIRELESS | | | | | |
| VR-00024147 | 9749936807 | A/C 882248393-00001 7/2-8/1/2015 | A.3410.420 | | 574.11 | Pd. |
| | | Paid with Check # JG/021588 on 09/04/2015 for amount of \$574.11. | | | | |
| VR-00024092 | 9749870999 | A/C 487168528-00001 7/2-8/1/2015 | A.3620.420 | | 104.00 | Pd. |
| | | Paid with Check # JG/021588 on 09/04/2015 for amount of \$104.00. | | | | |
| VR-00024092 | 9749870999 | A/C 487168528-00001 7/2-8/1/2015 | A.5010.420 | | 252.79 | Pd. |
| | | Paid with Check # JG/021588 on 09/04/2015 for amount of \$252.79. | | | | |
| VR-00024039 | 9748267461 | A/C882248393-00001 6/2-7/1/15 | A.3410.420 | | 505.52 | Pd. |
| | | Paid with Check # JG/021588 on 09/04/2015 for amount of \$505.52. | | | Vendor Total: | 1,436.42 |
| VERIZON00 | VERIZON WIRELESS | | | | | |
| OWBMASON | W.B. MASON CO., INC | | | | | |
| VR-00024088 | 127454548 | OFFICE SUPPLIES | A.5010.411 | | 49.99 | Pd. |
| | | Paid with Check # JG/021589 on 09/04/2015 for amount of \$49.99. | | | | |
| VR-00024087 | 127483836 | OFFICE SUPPLIES | A.5010.411 | | 29.99 | Pd. |
| | | Paid with Check # JG/021589 on 09/04/2015 for amount of \$29.99. | | | Vendor Total: | 79.98 |
| OWBMASON | W.B. MASON CO., INC | | | | | |
| WESLEYPO | WESLEY POWELL | | | | | |
| VR-00024148 | | REIMBURSE FOR P-TOUCH TAPE | A.3410.411 | | 41.99 | Pd. |
| | | Paid with Check # JG/021590 on 09/04/2015 for amount of \$41.99. | | | Vendor Total: | 41.99 |
| WESLEYPO | WESLEY POWELL | | | | | |
| 00WMMART | WILLIAM J. MARTIN | | | | | |
| VP-00002768 | | TAX REDEMPTION C#38 4-3-16 2014 | T.0400.000 | | 812.74 | Pd. |
| | | Paid with Check # JT/011232 on 08/19/2015 for amount of \$812.74. | | | Vendor Total: | 812.74 |
| 00WMMART | WILLIAM J. MARTIN | | | | | |
| OWURTH U | WURTH USA INC | | | | | |
| VR-00024178 | 95116014 | SHOP STOCK | A.5110.419 | | 34.34 | Pd. |
| | | Paid with Check # JG/021591 on 09/04/2015 for amount of \$34.34. | | | | |

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|-------------|---|-------------------------------|---------------|------------|----------------------|----------------|------|--|
| VR-00024177 | 95114905 | SHOP STOCK | | A.5110.419 | | 28.65 | Pd. | |
| | Paid with Check # JG/021591 on 09/04/2015 for amount of \$28.65. | | | | | | | |
| VR-00024041 | 95096533 | SHOP STOCK | | A.5110.419 | | 283.12 | Pd. | |
| | Paid with Check # JG/021591 on 09/04/2015 for amount of \$283.12. | | | | | | | |
| OWURTH U | WURTH USA INC | | | | Vendor Total: | 346.11 | | |
| XEROX0000 | XEROX CORPORATION | | | | | | | |
| VR-00024038 | 80533419 | SERVICE MAINTENANCE PLAN 8/15 | | A.1110.450 | | 25.00 | Pd. | |
| | Paid with Check # JG/021592 on 09/04/2015 for amount of \$25.00. | | | | | | | |
| XEROX0000 | XEROX CORPORATION | | | | Vendor Total: | 25.00 | | |
| YACHTSER | YACHT SERVICE LTD | | | | | | | |
| VR-00024179 | 8/26/2015 | REPAIRS TO 1-1-23 | | A.3410.231 | | 172.50 | Pd. | |
| | Paid with Check # JG/021593 on 09/04/2015 for amount of \$172.50. | | | | | | | |
| YACHTSER | YACHT SERVICE LTD | | | | Vendor Total: | 172.50 | | |
| ZEPSALES& | ZEP SALES & SERVICE | | | | | | | |
| VR-00024061 | 9001795724 | WASHER PARTS. HIGHWAY FILTERS | | A.5110.419 | | 167.59 | Pd. | |
| | Paid with Check # JG/021594 on 09/04/2015 for amount of \$167.59. | | | | | | | |
| ZEPSALES& | ZEP SALES & SERVICE | | | | Vendor Total: | 167.59 | | |
| ZOOM00000 | ZOOM | | | | | | | |
| VR-00024089 | 24201 | BLANK STOCK PAPER FOR PD | | A.3120.413 | | 35.00 | Pd. | |
| | Paid with Check # JG/021595 on 09/04/2015 for amount of \$35.00. | | | | | | | |
| VR-00024040 | 24153 | LETTERHEAD FOR CHIEF | | A.3120.413 | | 349.95 | Pd. | |
| | Paid with Check # JG/021595 on 09/04/2015 for amount of \$349.95. | | | | | | | |
| ZOOM00000 | ZOOM | | | | Vendor Total: | 384.95 | | |
| | | | | | Report Total: | 530,348.11 | | |
| | | | | | Unpaid Report Total: | 0.00 | | |
| | | | | | Paid Report Total: | 530,348.11 | | |

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

Date: 09/11/2015

Time: 10:41:16AM

Condensed Voucher Abstract

User: JILL

Page: 28

Village of Amityville

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

| | |
|--------------|------|
| Mayor | DATE |
| Board Member | DATE |
| Board Member | DATE |
| Board Member | DATE |