

Condensed Voucher Abstract

Village of Amityville

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID
AGRI000000	AGRI DRAIN CORPORATION				
VR-00024181	0486880-IN	DRAIN SUPPLIES	A.8140.419	09/10/2015	244.31
AGRI000000	AGRI DRAIN CORPORATION			Vendor Total:	244.31
ALLTRAFFIC	ALL TRAFFIC SOLUTIONS				
VR-00024217	Q-10951	ANNUAL RENEWAL SOFTWARE FOR S	A.3120.261	09/10/2015	1,500.00
ALLTRAFFIC	ALL TRAFFIC SOLUTIONS			Vendor Total:	1,500.00
000000AME	AMERICAN EXPRESS				
VR-00024216	30250	A/C XXX51009 8/2015	A.3120.250	09/10/2015	105.63
000000AME	AMERICAN EXPRESS			Vendor Total:	105.63
ANFLO0000	ANFLO AUTO ELECTRIC INC				
VR-00024180	9/1/15	BATTERY FOR 1195 FD	A.3410.231	09/10/2015	120.00
ANFLO0000	ANFLO AUTO ELECTRIC INC			Vendor Total:	120.00
0AUTOTOPI	AUTO-TOPIA, INC.				
VR-00024182	50553	AUTO REPAIRS AND MAINTENANCE	A.3120.231	09/10/2015	28.92
VR-00024182	50517	AUTO REPAIRS AND MAINTENANCE	A.3120.231	09/10/2015	23.39
VR-00024182	50513	AUTO REPAIRS AND MAINTENANCE	A.3120.231	09/10/2015	1,366.97
VR-00024182	50491	AUTO REPAIRS AND MAINTENANCE	A.3120.231	09/10/2015	15.10
0AUTOTOPI	AUTO-TOPIA, INC.			Vendor Total:	1,434.38
BANGS0000	BANG'S TOWING INC				
VR-00024183	24251	REPAIRS FOR 1-1-15	A.3410.231	09/10/2015	250.00
BANGS0000	BANG'S TOWING INC			Vendor Total:	250.00
0BULLS EYE	BULLS EYE PROCESS SERVING INC				
VR-00024184	8/29 PROCESSING	NOV HIGH GRASS (66 OAK, 183 RICHM	A.3620.440	09/10/2015	70.00
0BULLS EYE	BULLS EYE PROCESS SERVING INC			Vendor Total:	70.00
CABLE PDO	CABLEVISION OF LI				
VR-00024191	07801733978016 9/15	A/C 07801-733978-01-6 9/1-9/30/2015	A.3120.261		89.90 Pd.
Paid with Check # JG/021606 on 09/22/2015 for amount of \$89.90.					
CABLE PDO	CABLEVISION OF LI			Vendor Total:	89.90
CITYOFNE	CITY OF NEW YORK				

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VR-00024185	2ND INSTALLMENT		2ND INSTALLMENT 10000 OF NYPD TR	A.3120.416		2,500.00	Pd.
Paid with Check # JG/021603 on 09/14/2015 for amount of \$2,500.00.							
CITYOFNE	CITY OF NEW YORK				Vendor Total:	2,500.00	
0000CMIINC	CMI, INC						
VR-00024186	813937		CYLINDER FOR INTOXILYZER 5000	A.3120.250	09/10/2015	138.87	
0000CMIINC	CMI, INC				Vendor Total:	138.87	
JOHNSONE	JOHNSON ELECTRICAL CONST. CORP						
VR-00024187	MM-VOA-0815		TRAFFIC SIGNAL MAINTENCANCE	A.3310.441	09/10/2015	500.00	
JOHNSONE	JOHNSON ELECTRICAL CONST. CORP				Vendor Total:	500.00	
LI TRUCK00	LONG ISLAND TRUCK PARTS, INC						
VR-00024188	735214		PARTS FOR 63 & 55	A.5110.241	09/10/2015	390.30	
VR-00024188	731097		PARTS FOR 63 & 55	A.5110.241	09/10/2015	2.78	
LI TRUCK00	LONG ISLAND TRUCK PARTS, INC				Vendor Total:	393.08	
NATIONALG	NATIONAL GRID						
VR-00024189	3177745008 8/15		A/C 31777-45008 7/22-8/21/15	A.1623.420		84.87	Pd.
Paid with Check # JG/021612 on 09/22/2015 for amount of \$84.87.							
NATIONALG	NATIONAL GRID				Vendor Total:	84.87	
NYSMUNICI	NYS MUNICIPAL WORKERS COMPENSATIO						
VR-00024218	6/1/15-6/30/16		SECOND INSTALLMENT WORKERS CO	A.9040.800		99,748.50	Pd.
Paid with Check # JG/021614 on 09/22/2015 for amount of \$99,748.50.							
NYSMUNICI	NYS MUNICIPAL WORKERS COMPENSATIO				Vendor Total:	99,748.50	
0000MNIRE	Omni Recycling of Babylon						
VR-00024190	32997		DUMPING AUGUST 2015	A.8160.442	09/10/2015	1,581.65	
0000MNIRE	Omni Recycling of Babylon				Vendor Total:	1,581.65	
PSEGLI0000	PSEG LONG ISLAND						
VR-00024192			A/C 0317-2000-07-1 7/24/15-8/22/15	A.1622.420		453.95	Pd.
Paid with Check # JG/021616 on 09/22/2015 for amount of \$453.95.							
PSEGLI0000	PSEG LONG ISLAND				Vendor Total:	453.95	
RASON0000	RASON MATERIALS						
VR-00024193	92161		MISC PATCH	A.5110.490	09/10/2015	169.66	
RASON0000	RASON MATERIALS				Vendor Total:	169.66	

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SSHOREF00	SOUTH SHORE FIRE & SAFETY					
VR-00024196	0099299	EQUIP SERVICE/OXYGEN REFILLS/IN	A.3120.257	09/10/2015	244.00	
SSHOREF00	SOUTH SHORE FIRE & SAFETY			Vendor Total:	244.00	
SPRAGUE00	SPRAGUE OPERATING RESOURCES LLC					
VR-00024194	15183668	1799 GALLONS OF GAS	A.1625.410	09/10/2015	3,556.26	
SPRAGUE00	SPRAGUE OPERATING RESOURCES LLC			Vendor Total:	3,556.26	
STAPLES00	STAPLES CREDIT PLAN					
VR-00024215		A/C 6035 5178 2066 0339 7/2015	A.3120.220	09/10/2015	31.99	
STAPLES00	STAPLES CREDIT PLAN			Vendor Total:	31.99	
000STSMAS	STS Massapequa					
VR-00024195	000191	SERVICE FOR 1-1-80	A.3410.231	09/10/2015	29.90	
000STSMAS	STS Massapequa			Vendor Total:	29.90	
TECSOLUTI	TEC SOLUTIONS CONCEPTS, INC					
VR-00024200	101441	USER CYBERKEYS	A.3410.412	09/10/2015	990.00	
TECSOLUTI	TEC SOLUTIONS CONCEPTS, INC			Vendor Total:	990.00	
0TOTALTEC	TOTAL TECHNOLOGY SOLUTIONS					
VR-00024199	34390	MONTHLY SERVICE 9/15	A.3120.261	09/10/2015	1,621.19	
VR-00024197	34758	MONTHLY BILLING 9/15	A.3120.261	09/10/2015	447.00	
0TOTALTEC	TOTAL TECHNOLOGY SOLUTIONS			Vendor Total:	2,068.19	
TRUX00000	TRUX INC					
VR-00024198	301189	PARTS FOR 63	A.5110.241	09/10/2015	102.68	
TRUX00000	TRUX INC			Vendor Total:	102.68	
OVERWIREP	VERIZON WIRELESS					
VR-00024214	9751395393	A/C 885611126-00001 7/27-8/26/2015	A.3120.261		320.63	Pd.
	Paid with Check # JG/021618 on 09/22/2015 for amount of \$320.63.					
OVERWIREP	VERIZON WIRELESS			Vendor Total:	320.63	
					Report Total:	116,728.45
					Unpaid Report Total:	13,530.60
					Paid Report Total:	103,197.85

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

Date: 09/22/2015

Time: 1:32:23PM

Condensed Voucher Abstract

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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

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
AMERICANA	AMERICAN ARBITRATION ASSOCIATION					
VR-00024205	7/15/2015	CASE 01-15-0004-1899	A.1420.440	08/31/2015	275.00	
VR-00024204	7-27-2015	GRIEVANCE CASE #01-15-0004-2840	A.1420.440	08/31/2015	275.00	
AMERICANA	AMERICAN ARBITRATION ASSOCIATION			Vendor Total:	550.00	
0000CINTAS	CINTAS CORPORATION #780					
VR-00024206	780383571	MATS AUGUST 8/4-8/11/2015	A.1623.460	08/31/2015	82.22	
VR-00024206	780378429	MATS AUGUST 8/4-8/11/2015	A.1623.460	08/31/2015	82.22	
VR-00024203	780373191	MATS JULY	A.1623.460	08/31/2015	82.22	
VR-00024202	780367995	MATS JULY 2015	A.1623.460	08/31/2015	82.22	
0000CINTAS	CINTAS CORPORATION #780			Vendor Total:	328.88	
CSEA00000	CSEA EMPLOYEE BENEFIT FUNDS					
VR-00024209		GROUP #313 8/2015	A.9060.800		2,078.46	Pd.
	Paid with Check # JG/021608 on 09/22/2015 for amount of \$2,078.46.					
CSEA00000	CSEA EMPLOYEE BENEFIT FUNDS			Vendor Total:	2,078.46	
CSEA CLERI	CSEA					
VR-00024208		GROUP 529 8/2015	A.9060.800		947.84	Pd.
	Paid with Check # JG/021607 on 09/22/2015 for amount of \$947.84.					
CSEA CLERI	CSEA			Vendor Total:	947.84	
DANZIGER&	DANZIGER & MARKHOFF LLP					
VR-00024207	8/31/2015	OPEB ACTUARY FOR GASB#45 FYE 5	A.1325.440	08/31/2015	1,450.00	
DANZIGER&	DANZIGER & MARKHOFF LLP			Vendor Total:	1,450.00	
DENNISBYR	DENNIS BYRNE					
VR-00024211	8/8/2015	AMITYVILLE BEACH - FAMILY NIGHT	A.7550.440		550.00	Pd.
	Paid with Check # JG/021604 on 09/14/2015 for amount of \$550.00.					
DENNISBYR	DENNIS BYRNE			Vendor Total:	550.00	
NYS EMPLO	EMPLOYEE BENEFITS DIVISION					
VR-00024212		A/C 03498 STATEMENT #488	A.9060.800		142,082.19	Pd.
	Paid with Check # JG/021609 on 09/22/2015 for amount of \$142,082.19.					
NYS EMPLO	EMPLOYEE BENEFITS DIVISION			Vendor Total:	142,082.19	
HIP0000000	HEALTH INSURANCE PLAN					

Date: 09/22/2015

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00024210	00253852628		GROUP 1007289 000 8/2015	A.9060.800		994.44	Pd.
Paid with Check # JG/021610 on 09/22/2015 for amount of \$994.44.							
HIP0000000	HEALTH INSURANCE PLAN				Vendor Total:	994.44	
<hr/>							
NYSMUNICI	NYS MUNICIPAL WORKERS COMPENSATIO						
VR-00024213	7/1/15-6/30/16		ANNUAL ASSESSMENT 7/1-6/30/2016	A.9040.800	08/31/2015	15,745.00	
NYSMUNICI	NYS MUNICIPAL WORKERS COMPENSATIO				Vendor Total:	15,745.00	
						Report Total:	164,726.81
						Unpaid Report Total:	18,073.88
						Paid Report Total:	146,652.93

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

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00ABCCOU	ABC COURT REPORTING, INC				
VR-00024228	6089	COURT REPORTING- AUGUST	A.1110.440	09/17/2015	1,200.00
00ABCCOU	ABC COURT REPORTING, INC			Vendor Total:	1,200.00
AIR&GAS00	AIR & GAS TECHNOLOGIES, INC				
VR-00024227	129224	SERVICE TO COMPRESSOR	A.3410.251	09/17/2015	389.65
AIR&GAS00	AIR & GAS TECHNOLOGIES, INC			Vendor Total:	389.65
FIRESTONE	AMITYVILLE FIRESTONE				
VR-00024229	77832	SIGN MACHINE REPAIR	A.3310.419	09/17/2015	14.75
FIRESTONE	AMITYVILLE FIRESTONE			Vendor Total:	14.75
AMITYREC0	AMITYVILLE RECORD				
VR-00024226	LEGAL 344	LEGAL 9/16 ZONING	A.8010.440	09/17/2015	374.35
AMITYREC0	AMITYVILLE RECORD			Vendor Total:	374.35
BANGS0000	BANG'S TOWING INC				
VR-00024231	25846-1	CARS FOR JOLT PRACTICE	A.3410.445	09/17/2015	50.00
VR-00024231	25845-1	CARS FOR JOLT PRACTICE	A.3410.445	09/17/2015	50.00
VR-00024231	25844-1	CARS FOR JOLT PRACTICE	A.3410.445	09/17/2015	50.00
VR-00024231	25768-1	CARS FOR JOLT PRACTICE	A.3410.445	09/17/2015	250.00
VR-00024231	24958-1	CARS FOR JOLT PRACTICE	A.3410.445	09/17/2015	65.00
BANGS0000	BANG'S TOWING INC			Vendor Total:	465.00
0BULLS EYE	BULLS EYE PROCESS SERVING INC				
VR-00024230	8/25/15	8/25/15 PROCESS SERVICING	A.3620.440	09/17/2015	35.00
0BULLS EYE	BULLS EYE PROCESS SERVING INC			Vendor Total:	35.00
CABLE HWY	CABLEVISION OF LI				
VR-00024241	07801487134013 9/15	A/C 07801-487134-01-3 9/8/10/7/15	A.1622.420	09/17/2015	100.02
CABLE HWY	CABLEVISION OF LI			Vendor Total:	100.02
DELAGELAN	DE LAGE LANDEN				
VR-00024232	47008141	A/C 377635 XEROX LEASE 9/15/15-10/	A.1110.450	09/17/2015	75.00
DELAGELAN	DE LAGE LANDEN			Vendor Total:	75.00
DEPARTME	DEPARTMENT OF HEALTH SERVICES				

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	
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	
FOGEL0000	DR. ROBERT FOGEL							
VR-00024250	9/1/15		MEMBER PHYSICALS	A.3410.440	09/17/2015	2,011.00		
FOGEL0000	DR. ROBERT FOGEL				Vendor Total:	2,011.00		
FIREMATIC0	FIREMATIC SUPPLY CO. INC.							
VR-00024233	327213		REPAIR JAWS	A.3410.251	09/17/2015	1,375.20		
FIREMATIC0	FIREMATIC SUPPLY CO. INC.				Vendor Total:	1,375.20		
FBS0000000	FUNDAMENTAL BUSINESS SERVICE							
VR-00024234	2509 8/15		COMMISSIONS 8/2015	A.1110.440	09/17/2015	1,237.50		
FBS0000000	FUNDAMENTAL BUSINESS SERVICE				Vendor Total:	1,237.50		
00GRAINGE	GRAINGER							
VR-00024235	9834575616		BATTERIES	A.5110.419	09/17/2015	76.24		
00GRAINGE	GRAINGER				Vendor Total:	76.24		
HEWLETPP	HEWLETT-PACKARD FINANCIAL SERVICE							
VR-00024236	302547202		PO 572E0C2B-HS 8/19/15-9/18/15	A.3410.450	09/17/2015	428.59		
HEWLETPP	HEWLETT-PACKARD FINANCIAL SERVICE				Vendor Total:	428.59		
IACPNET000	IACP NET							
VR-00024258	25270		ANNUAL BILLING FOR SERVICE ACCE	A.3120.416	09/17/2015	875.00		
IACPNET000	IACP NET				Vendor Total:	875.00		
INTEGRATE	INTEGRATED WIRELESS TECHNOLOGIES, I							
VR-00024237			ANTENNA	A.3410.251	09/17/2015	52.38		
INTEGRATE	INTEGRATED WIRELESS TECHNOLOGIES, I				Vendor Total:	52.38		
JPDUNITED	JPD UNITED MASONRY & LANDSCAPE SUP							
VR-00024201			VINYL PERGOLA - 10x12	A.2705.000		5,500.00	Pd.	
Paid with Check # JG/021605 on 09/14/2015 for amount of \$5,500.00.								
JPDUNITED	JPD UNITED MASONRY & LANDSCAPE SUP				Vendor Total:	5,500.00		
LAMB&BAR	LAMB & BARNOSKY, LLP							
VR-00024261	6/30/2015		LEGAL SERVICES RENDERED 4-7/2015	A.1420.440		7,680.01	Pd.	

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VR-00024261		5/31/2015	Paid with Check # JG/021611 on 09/22/2015 for amount of \$7,680.01. LEGAL SERVICES RENDERED 4-7/2015	A.1420.440		2,370.00	Pd.
VR-00024261		4/30/2015	Paid with Check # JG/021611 on 09/22/2015 for amount of \$2,370.00. LEGAL SERVICES RENDERED 4-7/2015	A.1420.440		2,615.00	Pd.
VR-00024261		7/31/2015	Paid with Check # JG/021611 on 09/22/2015 for amount of \$2,615.00. LEGAL SERVICES RENDERED 4-7/2015	A.1420.440		4,109.03	Pd.
LAMB&BAR	LAMB & BARNOSKY, LLP		Paid with Check # JG/021611 on 09/22/2015 for amount of \$4,109.03.				
						Vendor Total:	16,774.04
LI SCUBA00	LONG ISLAND SCUBA, INC						
VR-00024238		8/14/2015	NEW COMPASS	A.3410.250	09/17/2015	55.00	
LI SCUBA00	LONG ISLAND SCUBA, INC						
						Vendor Total:	55.00
LI TRUCK00	LONG ISLAND TRUCK PARTS, INC						
VR-00024239		735933	PARTS FOR 53	A.5110.241	09/17/2015	74.26	
LI TRUCK00	LONG ISLAND TRUCK PARTS, INC						
						Vendor Total:	74.26
NATIONALG	NATIONAL GRID						
VR-00024240		75389-07002	A/C 75389-07002 7/28-8/27/15	A.1624.420		38.75	Pd.
			Paid with Check # JG/021612 on 09/22/2015 for amount of \$38.75.				
NATIONALG	NATIONAL GRID						
						Vendor Total:	38.75
NEXTEL000	NEXTEL COMMUNICATIONS						
VR-00024252		852861028161	A/C 852861028 8/3/15-9/2/15	A.3120.261		143.71	Pd.
			Paid with Check # JG/021613 on 09/22/2015 for amount of \$143.71.				
NEXTEL000	NEXTEL COMMUNICATIONS						
						Vendor Total:	143.71
NYSMUNICI	NYS MUNICIPAL WORKERS COMPENSATIO						
VR-00024287			WORKERS COMP ASSESSMENT 7/1	A.9040.805		1,102.15	Pd.
			Paid with Check # JG/021614 on 09/22/2015 for amount of \$1,102.15.				
VR-00024287			WORKERS COMP ASSESSMENT 7/1	A.9040.804		314.90	Pd.
			Paid with Check # JG/021614 on 09/22/2015 for amount of \$314.90.				
VR-00024287			WORKERS COMP ASSESSMENT 7/1	A.9040.803		2,834.10	Pd.
			Paid with Check # JG/021614 on 09/22/2015 for amount of \$2,834.10.				
VR-00024287			WORKERS COMP ASSESSMENT 7/1	A.9040.802		6,140.55	Pd.
			Paid with Check # JG/021614 on 09/22/2015 for amount of \$6,140.55.				
VR-00024287			WORKERS COMP ASSESSMENT 7/1	A.9040.801		5,353.30	Pd.
			Paid with Check # JG/021614 on 09/22/2015 for amount of \$5,353.30.				
NYSMUNICI	NYS MUNICIPAL WORKERS COMPENSATIO						
						Vendor Total:	15,745.00

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
PRECISION VR-00024260	PRECISION DIESEL SERVICES, INC 17797	EMERGENCY REPAIRS 1-1-12	A.3410.231		3,569.57	Pd.
	Paid with Check # JG/021615 on 09/22/2015 for amount of \$3,569.57.					
PRECISION	PRECISION DIESEL SERVICES, INC			Vendor Total:	3,569.57	
PSEGLI0000 VR-00024249	PSEG LONG ISLAND	A/C 0715-0029-02-8 8/15	A.3310.441		256.30	Pd.
	Paid with Check # JG/021616 on 09/22/2015 for amount of \$256.30.					
VR-00024249		A/C 0715-0029-02-8 8/15	A.5182.422		51.05	Pd.
	Paid with Check # JG/021616 on 09/22/2015 for amount of \$51.05.					
VR-00024248		A/C 0374-3012-47-2 8/15	A.1623.420		4,017.53	Pd.
	Paid with Check # JG/021616 on 09/22/2015 for amount of \$4,017.53.					
VR-00024247		A/C 0715-0029-00-2 8/15	A.1624.420		48.83	Pd.
	Paid with Check # JG/021616 on 09/22/2015 for amount of \$48.83.					
VR-00024247		A/C 0715-0029-00-2 8/15	A.7140.201		412.64	Pd.
	Paid with Check # JG/021616 on 09/22/2015 for amount of \$412.64.					
VR-00024247		A/C 0715-0029-00-2 8/15	A.5182.422		16.07	Pd.
	Paid with Check # JG/021616 on 09/22/2015 for amount of \$16.07.					
VR-00024246		A/C 0715-0029-13-5 9/15	A.5182.422		7,617.40	Pd.
	Paid with Check # JG/021616 on 09/22/2015 for amount of \$7,617.40.					
VR-00024245		A/C 0715-0029-01-0 8/15	A.1624.420		3,695.55	Pd.
	Paid with Check # JG/021616 on 09/22/2015 for amount of \$3,695.55.					
VR-00024245		A/C 0715-0029-01-0 8/15	A.7140.201		79.82	Pd.
	Paid with Check # JG/021616 on 09/22/2015 for amount of \$79.82.					
VR-00024245		A/C 0715-0029-01-0 8/15	A.5182.422		43.83	Pd.
	Paid with Check # JG/021616 on 09/22/2015 for amount of \$43.83.					
VR-00024244		A/C 0715-0002-51-2 7/15	A.5182.422		48.17	Pd.
	Paid with Check # JG/021616 on 09/22/2015 for amount of \$48.17.					
VR-00024244		A/C 0715-0002-51-2 7/15	A.3310.441		15.73	Pd.
	Paid with Check # JG/021616 on 09/22/2015 for amount of \$15.73.					
VR-00024244		A/C 0715-0002-51-2 7/15	A.1624.420		272.04	Pd.
	Paid with Check # JG/021616 on 09/22/2015 for amount of \$272.04.					
VR-00024243		A/C 0715-0028-99-6 8/15	A.1624.420		26.63	Pd.
	Paid with Check # JG/021616 on 09/22/2015 for amount of \$26.63.					
VR-00024243		A/C 0715-0028-99-6 8/15	A.7140.201		1,536.91	Pd.
	Paid with Check # JG/021616 on 09/22/2015 for amount of \$1,536.91.					
VR-00024243		A/C 0715-0028-99-6 8/15	A.7110.441		10.83	Pd.

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00024243	Paid with Check # JG/021616 on 09/22/2015 for amount of \$10.83.	A/C 0715-0028-99-6 8/15	A.5182.422		87.33	Pd.
VR-00024242	Paid with Check # JG/021616 on 09/22/2015 for amount of \$87.33.	03465000176 8/15 A/C 0346-5000-17-6 7/28-8/27/15	A.5182.422		396.51	Pd.
PSEGLI0000	PSEG LONG ISLAND	Paid with Check # JG/021616 on 09/22/2015 for amount of \$396.51.			Vendor Total:	18,633.17
RSA CONSU	RSA CONSULTANTS					
VR-00024259	REIMBURSE ACCOUNT SHORTAGE		A.9025.800		4,600.00	Pd.
RSA CONSU	RSA CONSULTANTS	Paid with Check # JG/021617 on 09/22/2015 for amount of \$4,600.00.			Vendor Total:	4,600.00
SSHOREF00	SOUTH SHORE FIRE & SAFETY					
VR-00024251	99336	REPAIRS TO EQUIPMENT/SCOTT PAC	A.3410.250	09/17/2015	1,067.00	
VR-00024251	99337	REPAIRS TO EQUIPMENT/SCOTT PAC	A.3410.251	09/17/2015	59.90	
SSHOREF00	SOUTH SHORE FIRE & SAFETY				Vendor Total:	1,126.90
TRADEFAIR	TRADE FAIR HARDWARE					
VR-00024253	8/31/15	LOCK & KEYS	A.1624.460	09/17/2015	16.98	
TRADEFAIR	TRADE FAIR HARDWARE				Vendor Total:	16.98
VIKINGESP	VIKING ESP CORP.					
VR-00024254	703035	FD LETTERHEAD	A.3410.411	09/17/2015	75.00	
VIKINGESP	VIKING ESP CORP.				Vendor Total:	75.00
OWBMASON	W.B. MASON CO., INC					
VR-00024255	128036013	OFFICE SUPPLIES	A.1110.411	09/17/2015	186.16	
OWBMASON	W.B. MASON CO., INC				Vendor Total:	186.16
00WATERW	WATERWAY LONG ISLAND					
VR-00024256	101771	PUMP TEST 1-1-4 & 1-1-2	A.3410.231	09/17/2015	600.00	
00WATERW	WATERWAY LONG ISLAND				Vendor Total:	600.00
XEROX0000	XEROX CORPORATION					
VR-00024257	080969406	SERVICE MAINTENANCE PLAN 9/15	A.1110.450	09/17/2015	25.00	
XEROX0000	XEROX CORPORATION				Vendor Total:	25.00

Date: 09/22/2015

Time: 1:35:40PM

Condensed Voucher Abstract

User: JILL

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Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID
TRANS. NO	INVOICE NO				
				Report Total:	76,123.22
				Unpaid Report Total:	10,868.98
				Paid Report Total:	65,254.24

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

_____	DATE
Mayor	
_____	DATE
Board Member	
_____	DATE
Board Member	
_____	DATE
Board Member	