

Date: 04/20/2016  
 Time: 8:17:33AM

Condensed Voucher Abstract

User: JILL  
 Page: 1

Village of Amityville

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
00ABCCOU VR-00025521	ABC COURT REPORTING, INC 0215	MARCH COURT REPORTING	A.1110.440		1,200.00	Pd.
Paid with Check # GJ/001562 on 04/08/2016 for amount of \$1,200.00.						
00ABCCOU	ABC COURT REPORTING, INC			Vendor Total:	1,200.00	
AMITYFD00 VR-00025519	AMITYVILLE FIRE DEPARTMENT	CARBONITE BACK UP 2 YEAR RENEW	A.3410.450		284.99	Pd.
Paid with Check # GJ/001566 on 04/08/2016 for amount of \$284.99.						
AMITYFD00	AMITYVILLE FIRE DEPARTMENT			Vendor Total:	284.99	
AMITYREC0 VR-00025518	AMITYVILLE RECORD LEGAL 181	LEGAL 181	A.8020.440		323.31	Pd.
Paid with Check # GJ/001567 on 04/08/2016 for amount of \$323.31.						
AMITYREC0	AMITYVILLE RECORD			Vendor Total:	323.31	
000000ASA VR-00025520	ASAP 212893	PARTS FOR 53	A.5110.241		42.18	Pd.
Paid with Check # GJ/001569 on 04/08/2016 for amount of \$42.18.						
000000ASA	ASAP			Vendor Total:	42.18	
00CABLEMU VR-00025526	CABLEVISION 07801733905019 4/16	07801-733905-01-9 4/1-4/30/2016	A.1623.440		89.90	Pd.
Paid with Check # GJ/001573 on 04/08/2016 for amount of \$89.90.						
00CABLEMU	CABLEVISION			Vendor Total:	89.90	
CDW GOVE VR-00025523	CDW GOVERNMENT GXST503	SECURITY SOFTWARE UPGRADE	A.3410.450		384.00	Pd.
Paid with Check # GJ/001574 on 04/08/2016 for amount of \$384.00.						
CDW GOVE	CDW GOVERNMENT			Vendor Total:	384.00	
CHRISTOFF VR-00025525	CHRISTOFFER'S OFFICE PRODUCTS 351748	OFFICE SUPPLIES - ADMIN	A.1410.411		57.73	Pd.
Paid with Check # GJ/001575 on 04/08/2016 for amount of \$57.73.						
VR-00025524	351744	OFFICE SUPPLIES - ADMIN	A.1410.411		25.98	Pd.
Paid with Check # GJ/001575 on 04/08/2016 for amount of \$25.98.						
CHRISTOFF	CHRISTOFFER'S OFFICE PRODUCTS			Vendor Total:	83.71	
CINTASFIRS	CINTAS FIRST AID & SAFETY LOC #600					

Condensed Voucher Abstract
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Village of Amityville
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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00025527	5004842533		SUPPLIES FOR SAFETY CABINET	A.1622.460		117.28	Pd.
Paid with Check # GJ/001577 on 04/08/2016 for amount of \$117.28.							
CINTASFIRS	CINTAS FIRST AID & SAFETY LOC #600					Vendor Total:	117.28
CITICORP00	CIT TECHNOLOGY FINANCING SERVICES, I						
VR-00025528	28366944		A/C 900-0229197-000	A.3620.440		261.08	Pd.
Paid with Check # GJ/001578 on 04/08/2016 for amount of \$261.08.							
CITICORP00	CIT TECHNOLOGY FINANCING SERVICES, I					Vendor Total:	261.08
CSEA00000	CSEA EMPLOYEE BENEFIT FUNDS						
VR-00025529	GROUP 313 4/16		GROUP 313 4/2016	A.9060.803		2,078.46	Pd.
Paid with Check # GJ/001582 on 04/08/2016 for amount of \$2,078.46.							
CSEA00000	CSEA EMPLOYEE BENEFIT FUNDS					Vendor Total:	2,078.46
CSEA CLERI	CSEA						
VR-00025530			GROUP 529 4/2016	A.9060.806		118.48	Pd.
Paid with Check # GJ/001581 on 04/08/2016 for amount of \$118.48.							
VR-00025530			GROUP 529 4/2016	A.9060.805		236.96	Pd.
Paid with Check # GJ/001581 on 04/08/2016 for amount of \$236.96.							
VR-00025530			GROUP 529 4/2016	A.9060.804		355.44	Pd.
Paid with Check # GJ/001581 on 04/08/2016 for amount of \$355.44.							
VR-00025530			GROUP 529 4/2016	A.9060.803		118.48	Pd.
Paid with Check # GJ/001581 on 04/08/2016 for amount of \$118.48.							
VR-00025530			GROUP 529 4/2016	A.9060.802		236.96	Pd.
Paid with Check # GJ/001581 on 04/08/2016 for amount of \$236.96.							
VR-00025530	GROUP 529 4/2016		GROUP 529 4/2016	A.9060.801		236.96	Pd.
Paid with Check # GJ/001581 on 04/08/2016 for amount of \$236.96.							
CSEA CLERI	CSEA					Vendor Total:	1,303.28
FOGEL0000	DR. ROBERT FOGEL						
VR-00025558			MEMBER PHYSICALS 3/2016	A.3410.440		1,595.00	Pd.
Paid with Check # GJ/001585 on 04/08/2016 for amount of \$1,595.00.							
FOGEL0000	DR. ROBERT FOGEL					Vendor Total:	1,595.00
TYNDALL E0	EDWIN TYNDALL						
VR-00025579	1/1-3/31/2016		MEDICARE B REIMBURSEMENT	A.9060.801		314.70	Pd.
Paid with Check # GJ/001643 on 04/15/2016 for amount of \$314.70.							
TYNDALL E0	EDWIN TYNDALL					Vendor Total:	314.70

Condensed Voucher Abstract
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Village of Amityville
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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	
NYS EMPLO	EMPLOYEE BENEFITS DIVISION							
VR-00025531		A/C 03498 3/2016	STATEMENT 495	A.1410.440		222.37	Pd.	
	Paid with Check # GJ/001589 on 04/08/2016 for amount of \$222.37.							
VR-00025531		A/C 03498 3/2016	STATEMENT 495	A.9060.801		87,648.19	Pd.	
	Paid with Check # GJ/001589 on 04/08/2016 for amount of \$87,648.19.							
VR-00025531		A/C 03498 3/2016	STATEMENT 495	A.9060.806		2,775.22	Pd.	
	Paid with Check # GJ/001589 on 04/08/2016 for amount of \$2,775.22.							
VR-00025531		A/C 03498 3/2016	STATEMENT 495	A.9060.803		32,683.50	Pd.	
	Paid with Check # GJ/001589 on 04/08/2016 for amount of \$32,683.50.							
VR-00025531		A/C 03498 3/2016	STATEMENT 495	A.9060.802		3,228.01	Pd.	
	Paid with Check # GJ/001589 on 04/08/2016 for amount of \$3,228.01.							
VR-00025531		A/C 03498 3/2016	STATEMENT 495	A.9060.805		1,754.59	Pd.	
	Paid with Check # GJ/001589 on 04/08/2016 for amount of \$1,754.59.							
VR-00025531	495	A/C 03498 3/2016	STATEMENT 495	A.9060.804		9,461.12	Pd.	
	Paid with Check # GJ/001589 on 04/08/2016 for amount of \$9,461.12.							
NYS EMPLO	EMPLOYEE BENEFITS DIVISION					Vendor Total:	137,773.00	
FELICOS000	FELICO'S							
VR-00025559			INSTALLATION CEREMONY	A.3410.460		10,015.00	Pd.	
	Paid with Check # GJ/001632 on 04/08/2016 for amount of \$10,015.00.							
FELICOS000	FELICO'S					Vendor Total:	10,015.00	
FIRSTBANK	FIRST BANKCARD							
VR-00025534		A/C 4988 6591 6485 5406 4/2016		A.1410.440		41.34	Pd.	
	Paid with Check # GJ/001591 on 04/08/2016 for amount of \$41.34.							
VR-00025534		A/C 4988 6591 6485 5406 4/2016		A.3120.250		414.33	Pd.	
	Paid with Check # GJ/001591 on 04/08/2016 for amount of \$414.33.							
VR-00025534		A/C 4988 6591 6485 5406 4/2016		A.3120.416		25.00	Pd.	
	Paid with Check # GJ/001591 on 04/08/2016 for amount of \$25.00.							
VR-00025533		A/C 4988 6591 3351 5453 4/16		A.1410.440		25.68	Pd.	
	Paid with Check # GJ/001591 on 04/08/2016 for amount of \$25.68.							
VR-00025533		A/C 4988 6591 3351 5453 4/16		A.1624.460		440.00	Pd.	
	Paid with Check # GJ/001591 on 04/08/2016 for amount of \$440.00.							
VR-00025533		A/C 4988 6591 3351 5453 4/16		A.1623.460		134.48	Pd.	
	Paid with Check # GJ/001591 on 04/08/2016 for amount of \$134.48.							
VR-00025533		A/C 4988 6591 3351 5453 4/16		A.5110.419		133.21	Pd.	
	Paid with Check # GJ/001591 on 04/08/2016 for amount of \$133.21.							
VR-00025533		A/C 4988 6591 3351 5453 4/16		A.5010.411		104.92	Pd.	

Date: 04/20/2016  
 Time: 8:17:33AM

Condensed Voucher Abstract

User: JILL  
 Page: 4

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00025532	Paid with Check # GJ/001591 on 04/08/2016 for amount of \$104.92.		A/C 4988 6591 5760 4316 4/2016	A.1410.440		44.25	Pd.
FIRSTBANK	FIRST BANKCARD	Paid with Check # GJ/001591 on 04/08/2016 for amount of \$44.25.			Vendor Total:	1,363.21	
GACHIVVIS	GA CHIVVIS CORP	Paid with Check # GJ/001635 on 04/13/2016 for amount of \$20,875.95.			Vendor Total:	20,875.95	
VR-00025576	16-1096	TURNOUT GEAR		A.3410.414		20,875.95	Pd.
GACHIVVIS	GA CHIVVIS CORP				Vendor Total:	20,875.95	
HIP0000000	HEALTH INSURANCE PLAN	Paid with Check # GJ/001594 on 04/08/2016 for amount of \$1,102.50.			Vendor Total:	1,102.50	
VR-00025535	00265114696	GROUP 1007289 000 4/2016		A.9060.801		1,102.50	Pd.
HIP0000000	HEALTH INSURANCE PLAN				Vendor Total:	1,102.50	
JAMESSQUI	JAMES SQUICCIARINI	Paid with Check # GJ/001599 on 04/08/2016 for amount of \$40.44.			Vendor Total:	40.44	
VR-00025536		REIMBURSEMENT - BORAD OF REVIE		A.3410.413		40.44	Pd.
JAMESSQUI	JAMES SQUICCIARINI				Vendor Total:	40.44	
000000LEAF	LEAF	Paid with Check # GJ/001600 on 04/08/2016 for amount of \$115.95.			Vendor Total:	115.95	
VR-00025537	6363297	A/C 100-2215337-001 4/2016		A.3410.450		115.95	Pd.
000000LEAF	LEAF				Vendor Total:	115.95	
MALVESE00	MALVESE EQUIPMENT CO INC	Paid with Check # GJ/001605 on 04/08/2016 for amount of \$491.00.			Vendor Total:	491.00	
VR-00025538	189197	PARTS FOR SWEEPER		A.5142.241		491.00	Pd.
MALVESE00	MALVESE EQUIPMENT CO INC				Vendor Total:	491.00	
BOLSON000	MARGARET J. BOLSON	Paid with Check # GJ/001640 on 04/15/2016 for amount of \$15.00.			Vendor Total:	15.00	
VR-00025582		REIMBURSE WIRE TRANSFER FEES		A.1325.440		15.00	Pd.
BOLSON000	MARGARET J. BOLSON				Vendor Total:	15.00	
NATIONALG	NATIONAL GRID	Paid with Check # GJ/001607 on 04/08/2016 for amount of \$361.47.			Vendor Total:	361.47	
VR-00025542	7538907002 3/2016	A/C 75389-07002 3/2016		A.1624.420		361.47	Pd.
VR-00025541	0626039003 3/2016	A/C 06260-39003 3/16/2016		A.1624.420		366.96	Pd.
		Paid with Check # GJ/001607 on 04/08/2016 for amount of \$366.96.					

Condensed Voucher Abstract

Village of Amityville

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VR-00025540	6865304003 4/2016	A/C 68653-04003 4/2016		A.1622.420		734.18	Pd.
	Paid with Check # GJ/001607 on 04/08/2016 for amount of \$734.18.						
VR-00025539	3177745008 4/2016	A/C 31777-45008 4/2016		A.1623.420		218.63	Pd.
	Paid with Check # GJ/001607 on 04/08/2016 for amount of \$218.63.						
NATIONALG	NATIONAL GRID				Vendor Total:	1,681.24	
NYSMUNICI	NYS MUNICIPAL WORKERS COMPENSATIO						
VR-00025522		FINAL INSTALLMENT - 6/1/15 - 6/30/16		A.9040.805		7,979.81	Pd.
	Paid with Check # GJ/001609 on 04/08/2016 for amount of \$7,979.81.						
VR-00025522		FINAL INSTALLMENT - 6/1/15 - 6/30/16		A.9040.804		1,995.02	Pd.
	Paid with Check # GJ/001609 on 04/08/2016 for amount of \$1,995.02.						
VR-00025522		FINAL INSTALLMENT - 6/1/15 - 6/30/16		A.9040.803		14,962.36	Pd.
	Paid with Check # GJ/001609 on 04/08/2016 for amount of \$14,962.36.						
VR-00025522		FINAL INSTALLMENT - 6/1/15 - 6/30/16		A.9040.802		39,899.30	Pd.
	Paid with Check # GJ/001609 on 04/08/2016 for amount of \$39,899.30.						
VR-00025522		FINAL INSTALLMENT - 6/1/15 - 6/30/16		A.9040.801		34,912.01	Pd.
	Paid with Check # GJ/001609 on 04/08/2016 for amount of \$34,912.01.						
NYSMUNICI	NYS MUNICIPAL WORKERS COMPENSATIO				Vendor Total:	99,748.50	
NYS UNEMP	NYS UNEMPLOYMENT INSURANCE						
VR-00025543	1ST QTR 2016	REG # 04-61506 9 FIRST QTR 2016		A.9050.800		289.50	Pd.
	Paid with Check # GJ/001610 on 04/08/2016 for amount of \$289.50.						
NYS UNEMP	NYS UNEMPLOYMENT INSURANCE				Vendor Total:	289.50	
000OMNIRE	Omni Recycling of Babylon						
VR-00025577	34460	DUMP - 3/2016		A.8160.442		9,624.25	Pd.
	Paid with Check # GJ/001636 on 04/13/2016 for amount of \$9,624.25.						
000OMNIRE	Omni Recycling of Babylon				Vendor Total:	9,624.25	
TYNDALL00	PATRICIA TYNDALL						
VR-00025580	1/1-3/31/2016	MEDICARE B REIMBURSEMENT		A.9060.801		314.70	Pd.
	Paid with Check # GJ/001644 on 04/15/2016 for amount of \$314.70.						
TYNDALL00	PATRICIA TYNDALL				Vendor Total:	314.70	
PITNEY0000	PITNEY BOWES INC						
VR-00025544	606433	A/C 1693-9605-86-7 METER RENTAL 1/		A.1410.450		175.00	Pd.
	Paid with Check # GJ/001613 on 04/08/2016 for amount of \$175.00.						
PITNEY0000	PITNEY BOWES INC				Vendor Total:	175.00	

Condensed Voucher Abstract
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Village of Amityville
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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
PSEGLI0000	PSEG LONG ISLAND						
VR-00025547	7013028350 3/2016	A/C 701-30-2835-0 3/2016		A.1622.420		755.50	Pd.
	Paid with Check # GJ/001615 on 04/08/2016 for amount of \$755.50.						
VR-00025546	7013425721	A/C 701-34-2572-1 3/2016		A.1623.420		2,554.27	Pd.
	Paid with Check # GJ/001615 on 04/08/2016 for amount of \$2,554.27.						
VR-00025545	7013245251 3/2016	A/C 701-32-4525-1 3/2016		A.5182.422		274.60	Pd.
	Paid with Check # GJ/001615 on 04/08/2016 for amount of \$274.60.						
PSEGLI0000	PSEG LONG ISLAND				Vendor Total:	3,584.37	
000PTSMUN	PTS						
VR-00025548	826455	4/1-4/30/2016		A.1623.440		92.17	Pd.
	Paid with Check # GJ/001616 on 04/08/2016 for amount of \$92.17.						
000PTSMUN	PTS				Vendor Total:	92.17	
QUILL00000	QUILL CORPORATION						
VR-00025553	4249576	A/C C3047004 3/2016		A.3410.411		59.98	Pd.
	Paid with Check # GJ/001617 on 04/08/2016 for amount of \$59.98.						
QUILL00000	QUILL CORPORATION				Vendor Total:	59.98	
WITTMAN R	RALPH WITTMAN						
VR-00025581	1/1-3/31/2016	MEDICARE B REIMBURSEMENT		A.9060.801		511.50	Pd.
	Paid with Check # GJ/001645 on 04/15/2016 for amount of \$511.50.						
WITTMAN R	RALPH WITTMAN				Vendor Total:	511.50	
READYREF	READY REFRESH						
VR-00025550	06C0433640448	A/C 0433640448 2/23-3/22/16		A.3120.440		84.52	Pd.
	Paid with Check # GJ/001618 on 04/08/2016 for amount of \$84.52.						
VR-00025549	06C0433640406	A/C 0433640406 2/23-3/22/2016		A.1410.440		58.49	Pd.
	Paid with Check # GJ/001618 on 04/08/2016 for amount of \$58.49.						
READYREF	READY REFRESH				Vendor Total:	143.01	
ORM MOBIL	RM MOBILE DATA SYSTEMS						
VR-00025575	107132	ANTENNA REPAIRS GAS METERS BAT		A.3410.251		780.00	Pd.
	Paid with Check # GJ/001637 on 04/13/2016 for amount of \$780.00.						
VR-00025575	107137	ANTENNA REPAIRS GAS METERS BAT		A.3410.251		492.00	Pd.
	Paid with Check # GJ/001637 on 04/13/2016 for amount of \$492.00.						
VR-00025575	107141	ANTENNA REPAIRS GAS METERS BAT		A.3410.251		487.00	Pd.
	Paid with Check # GJ/001637 on 04/13/2016 for amount of \$487.00.						
VR-00025575	107119	ANTENNA REPAIRS GAS METERS BAT		A.3410.251		680.00	Pd.

Condensed Voucher Abstract
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Village of Amityville
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VR-00025575	107120		Paid with Check # GJ/001637 on 04/13/2016 for amount of \$680.00. ANTENNA REPAIRS GAS METERS BAT	A.3410.251		384.00	Pd.
VR-00025575	107129		Paid with Check # GJ/001637 on 04/13/2016 for amount of \$384.00. ANTENNA REPAIRS GAS METERS BAT	A.3410.250		750.00	Pd.
ORM MOBIL	RM MOBILE DATA SYSTEMS		Paid with Check # GJ/001637 on 04/13/2016 for amount of \$750.00.				
Vendor Total:						3,573.00	
ROBERTBO	ROBERT BOLSON						
VR-00025583			REIMBURSE WIRE TRANSFER FEE	A.1325.440		15.00	Pd.
ROBERTBO	ROBERT BOLSON		Paid with Check # GJ/001642 on 04/15/2016 for amount of \$15.00.				
Vendor Total:						15.00	
ROBINHOPP	ROBIN HOPPER						
VR-00025551			REPAIR OF 7 FLAGS	A.7550.440		220.00	Pd.
ROBINHOPP	ROBIN HOPPER		Paid with Check # GJ/001620 on 04/08/2016 for amount of \$220.00.				
Vendor Total:						220.00	
KUHNLA000	RONALD KUHNLA						
VR-00025578	1/1-3/31/2016		MEDICARE B REIMBURSEMENT	A.9060.801		314.70	Pd.
KUHNLA000	RONALD KUHNLA		Paid with Check # GJ/001641 on 04/15/2016 for amount of \$314.70.				
Vendor Total:						314.70	
SSHOREF00	SOUTH SHORE FIRE & SAFETY						
VR-00025574	0097304-IN		SCOTT PAKS FINAL 5%	A.3410.250		3,024.28	Pd.
SSHOREF00	SOUTH SHORE FIRE & SAFETY		Paid with Check # GJ/001638 on 04/13/2016 for amount of \$3,024.28.				
Vendor Total:						3,024.28	
STAPLES00	STAPLES CREDIT PLAN						
VR-00025552	60355178206603393/16		A/C 6035 5178 2066 0339 3/16	A.3120.220		432.90	Pd.
STAPLES00	STAPLES CREDIT PLAN		Paid with Check # GJ/001622 on 04/08/2016 for amount of \$432.90.				
Vendor Total:						432.90	
TOBVOL000	TOB VOLUNTEER FIRE.ASSOC						
VR-00025557	DUES 2016-2017		DUES 2016-2017	A.3410.440		50.00	Pd.
TOBVOL000	TOB VOLUNTEER FIRE.ASSOC		Paid with Check # GJ/001625 on 04/08/2016 for amount of \$50.00.				
Vendor Total:						50.00	
0TOTALTEC	TOTAL TECHNOLOGY SOLUTIONS						
VR-00025554	37033		MONTHLY BILLING - APRIL	A.3120.261		1,771.99	Pd.
Vendor Total:						1,771.99	

Paid with Check # GJ/001626 on 04/08/2016 for amount of \$1,771.99.

Date: 04/20/2016  
Time: 8:17:33AM

Condensed Voucher Abstract

User: JILL  
Page: 8

Village of Amityville

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0TOTALTEC	TOTAL TECHNOLOGY SOLUTIONS				Vendor Total:	1,771.99	
USBANKEQ	US BANK EQUIPMENT FINANCE						
VR-00025556	301701678	A/C 030-0052385-001	4/2016	A.3410.450		1,193.93	Pd.
Paid with Check # GJ/001627 on 04/08/2016 for amount of \$1,193.93.							
USBANKEQ	US BANK EQUIPMENT FINANCE				Vendor Total:	1,193.93	
WELLSFINA	WELLS FARGO FINANCIAL LEASING						
VR-00025555	5002941251	A/C 603-0131459-000	4/2017	A.1410.440		299.00	Pd.
Paid with Check # GJ/001629 on 04/08/2016 for amount of \$299.00.							
WELLSFINA	WELLS FARGO FINANCIAL LEASING				Vendor Total:	299.00	
ZAMPINI000	ZAMPINI CONSTRUCTION CORP						
VR-00025573	2 OF 2	CONCRETE AT BEACH FOR TRAINING		A.3410.445		6,100.00	Pd.
Paid with Check # GJ/001639 on 04/13/2016 for amount of \$6,100.00.							
VR-00025573	1 OF 2	CONCRETE AT BEACH FOR TRAINING		A.3410.445		6,100.00	Pd.
Paid with Check # GJ/001639 on 04/13/2016 for amount of \$6,100.00.							
ZAMPINI000	ZAMPINI CONSTRUCTION CORP				Vendor Total:	12,200.00	
						Report Total:	319,188.96
						Unpaid Report Total:	0.00
						Paid Report Total:	319,188.96

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

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

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

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

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