

Condensed Voucher Abstract

Village of Amityville

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
AFLAC0000	AFLAC NEW YORK					
VP-00002864	361642	MARCH AND APRIL	A.0604.000		2,184.26	Pd.
		Paid with Check # JP/001006 on 04/29/2016 for amount of \$2,184.26.				
VP-00002864	338170	MARCH AND APRIL	A.0604.000		2,184.26	Pd.
		Paid with Check # JP/001006 on 04/29/2016 for amount of \$2,184.26.				
AFLAC0000	AFLAC NEW YORK			Vendor Total:	4,368.52	
LAMB&BAR	LAMB & BARNOSKY, LLP					
VR-00025738	106894-1	SERVICES RENDERED THROUGH 3/3	A.1420.440		4,213.58	Pd.
		Paid with Check # GJ/001711 on 05/12/2016 for amount of \$4,213.58.				
LAMB&BAR	LAMB & BARNOSKY, LLP			Vendor Total:	4,213.58	
MAGLOCLE	MAGLOCLLEN					
VR-00025731	PO M BENEDICT	22ND GANG INFO CONFERENCE 6/2-	A.3120.416		60.00	Pd.
		Paid with Check # GJ/001712 on 05/12/2016 for amount of \$60.00.				
MAGLOCLE	MAGLOCLLEN			Vendor Total:	60.00	
NEVILLEAU	NEVILLE AUTO SUPPLY INC					
VR-00025737	92371	EMERGENCY REPAIRS 1-1-3	A.3410.231		3,226.83	Pd.
		Paid with Check # GJ/001713 on 05/12/2016 for amount of \$3,226.83.				
VR-00025736	91561	EMERGENCY REPAIRS 1-1-4	A.3410.231		3,411.56	Pd.
		Paid with Check # GJ/001713 on 05/12/2016 for amount of \$3,411.56.				
VR-00025735	90033	EMERGENCY REPAIRS 1-1-2	A.3410.231		1,379.24	Pd.
		Paid with Check # GJ/001713 on 05/12/2016 for amount of \$1,379.24.				
VR-00025735	93178	EMERGENCY REPAIRS 1-1-2	A.3410.231		1,441.41	Pd.
		Paid with Check # GJ/001713 on 05/12/2016 for amount of \$1,441.41.				
VR-00025735	93287	EMERGENCY REPAIRS 1-1-2	A.3410.231		479.63	Pd.
		Paid with Check # GJ/001713 on 05/12/2016 for amount of \$479.63.				
VR-00025735	86694	EMERGENCY REPAIRS 1-1-2	A.3410.231		466.39	Pd.
		Paid with Check # GJ/001713 on 05/12/2016 for amount of \$466.39.				
NEVILLEAU	NEVILLE AUTO SUPPLY INC			Vendor Total:	10,405.06	
ST.COMPT0	OFFICE OF THE STATE COMPTROLLE					
VP-00002868	4740150-2016-03-01	FINES AND FEES MARCH 2016	T.0900.000		13,193.00	Pd.
		Paid with Check # JT/001048 on 05/09/2016 for amount of \$13,193.00.				
ST.COMPT0	OFFICE OF THE STATE COMPTROLLE			Vendor Total:	13,193.00	
000OMNIRE	Omni Recycling of Babylon					

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00025739	34460		DUMP CHARGES MARCH 2016	A.8160.442		9,624.25	Pd.
Paid with Check # GJ/001714 on 05/12/2016 for amount of \$9,624.25.							
0000MNIRE	Omni Recycling of Babylon					9,624.25	
						Vendor Total:	9,624.25
RICHARDHA	RICHARD HANDLER						
VR-00025734	4/15/2016		PROFESSIONAL SERVICES - DEMAR A	A.1420.440		825.00	Pd.
Paid with Check # GJ/001715 on 05/12/2016 for amount of \$825.00.							
RICHARDHA	RICHARD HANDLER					825.00	
						Vendor Total:	825.00
ORM MOBIL	RM MOBILE DATA SYSTEMS						
VR-00025733	107143		REFURBISHED RADIOS	A.3410.250		10,680.00	Pd.
Paid with Check # GJ/001716 on 05/12/2016 for amount of \$10,680.00.							
ORM MOBIL	RM MOBILE DATA SYSTEMS					10,680.00	
						Vendor Total:	10,680.00
VOA000000	VILLAGE OF AMITYVILLE						
VP-00002867	MARCH 2016		VILLAGE SHARE FINES AND FEES MAR	T.0900.000		15,681.00	Pd.
Paid with Check # JT/001049 on 05/09/2016 for amount of \$15,681.00.							
VP-00002866	FEBRUARY 2016		VILLAGE FINES AND FEES FEBRUARY :	T.0900.000		12,125.75	Pd.
Paid with Check # JT/001047 on 05/09/2016 for amount of \$12,125.75.							
VOA000000	VILLAGE OF AMITYVILLE					27,806.75	
						Vendor Total:	27,806.75
WOODBUR	WOODBURY COUNTRY CLUB						
VR-00025732	CONTRACT 5324		INSTALLATION DINNER 2016	A.3410.460		18,780.00	Pd.
Paid with Check # GJ/001717 on 05/12/2016 for amount of \$18,780.00.							
WOODBUR	WOODBURY COUNTRY CLUB					18,780.00	
						Vendor Total:	18,780.00
						Report Total:	99,956.16
						Unpaid Report Total:	0.00
						Paid Report Total:	99,956.16

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

Date: 05/17/2016

Time: 3:22:27PM

Condensed Voucher Abstract

User: JILL

Page: 3

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

Date: 05/17/2016
Time: 4:02:00PM

Condensed Voucher Abstract

User: JILL
Page: 1

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	
SUFFOLKAS	SUFFOLK ASPHALT CORP.							
VP-00002863	1618	PAVING - BAYVIEW AVENUE		H.5112.240		153,451.03	Pd.	
Paid with Check # CC/001005 on 04/28/2016 for amount of \$153,451.03.								
SUFFOLKAS	SUFFOLK ASPHALT CORP.					Vendor Total:	153,451.03	
							Report Total:	153,451.03
							Unpaid Report Total:	0.00
							Paid Report Total:	153,451.03

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