

Date: 01/23/2015

Time: 9:55:26AM

Condensed Voucher Abstract

User: JILL

Page: 1

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
TRANS. NO	INVOICE NO					
00ABCCOU	ABC COURT REPORTING, INC					
VR-00022630	4235	NIGHT COURT 12/2014	A.1110.440	01/16/2015	600.00	
00ABCCOU	ABC COURT REPORTING, INC			Vendor Total:	600.00	
0ADEPTTEC	ADEPT TECHNOLOGY CONSULTING INC.					
VR-00022639	2014-2063	MONTHLY SERVICE - JANUARY 2015	A.1410.440	01/16/2015	300.00	
0ADEPTTEC	ADEPT TECHNOLOGY CONSULTING INC.			Vendor Total:	300.00	
AFLAC0000	AFLAC NEW YORK					
VP-00002695	964202	PREMIUMS - NOVEMBER	A.0604.000		2,446.19	Pd.
	Paid with Check # JP/058143 on 01/21/2015 for amount of \$2,446.19.					
AFLAC0000	AFLAC NEW YORK			Vendor Total:	2,446.19	
0AIE, CORP	AIE, CORPORATION					
VR-00022638	632	EMERGENCY SERVICE - ELECTRICAL F	A.1622.460	01/16/2015	225.00	
VR-00022629	623	LIRR VIADUCT EMERGENCY REPAIR	A.5182.419		4,086.50	Pd.
	Paid with Check # JG/020434 on 01/23/2015 for amount of \$4,086.50.					
0AIE, CORP	AIE, CORPORATION			Vendor Total:	4,311.50	
AIRWELD00	AIRWELD INC					
VR-00022655	01372165	MONTHLY CYLINDER RENTAL 12/2014	A.5110.241	01/22/2015	33.95	
AIRWELD00	AIRWELD INC			Vendor Total:	33.95	
LUSH00000	ALAN LUSH					
VR-00022631	1/1-3/31/2015	JAN 1-MARCH 31, 2015	A.3120.233	01/16/2015	425.00	
LUSH00000	ALAN LUSH			Vendor Total:	425.00	
000000AME	AMERICAN EXPRESS					
VR-00022637		BLDG DEPARTMENT COMPUTER	A.3620.411		630.41	Pd.
	Paid with Check # JG/020435 on 01/23/2015 for amount of \$630.41.					
VR-00022633		A/C 3785-914389-91004 12/2014	A.3120.250		119.45	Pd.
	Paid with Check # JG/020435 on 01/23/2015 for amount of \$119.45.					
VR-00022633	378591438991004DEC	A/C 3785-914389-91004 12/2014	A.3120.416		727.00	Pd.
	Paid with Check # JG/020435 on 01/23/2015 for amount of \$727.00.					
000000AME	AMERICAN EXPRESS			Vendor Total:	1,476.86	
AMITYREC0	AMITYVILLE RECORD					

Date: 01/23/2015
Time: 9:55:26AM

Condensed Voucher Abstract

User: JILL
Page: 2

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00022644	LEGAL # 417		LEGAL #417 - HEARING 12/4/14	A.8020.440	01/16/2015	205.03	
AMITYREC0	AMITYVILLE RECORD				Vendor Total:	205.03	
AMITYSRCIT	AMITYVILLE SR. CIT. CTR.						
VR-00022654			SEPTEMBER - NOVEMBER 2014	A.6772.440		566.22	Pd.
Paid with Check # JG/020437 on 01/23/2015 for amount of \$566.22.							
AMITYSRCIT	AMITYVILLE SR. CIT. CTR.				Vendor Total:	566.22	
000000ASA	ASAP						
VR-00022632	177301		BATTERY/AIR FRESHENER/ LISLE TOO	A.3120.231	01/16/2015	29.89	
VR-00022632	177649		BATTERY/AIR FRESHENER/ LISLE TOO	A.3120.231	01/16/2015	20.82	
VR-00022632	177259		BATTERY/AIR FRESHENER/ LISLE TOO	A.3120.231	01/16/2015	128.07	
000000ASA	ASAP				Vendor Total:	178.78	
BCEXTERMI	B.C. EXTERMINATING						
VR-00022640	43853		SERVICE 1/9/15	A.1624.460	01/16/2015	40.00	
BCEXTERMI	B.C. EXTERMINATING				Vendor Total:	40.00	
BATZ000000	BATZ BROTHERS INC						
VR-00022695	1899		SERVICE TO VILLAGE TRIANGLE	A.7110.441	01/22/2015	175.00	
BATZ000000	BATZ BROTHERS INC				Vendor Total:	175.00	
0BULLS EYE	BULLS EYE PROCESS SERVING INC						
VR-00022669			PROCESS SERVING - 1/17/2015	A.3620.440	01/22/2015	105.00	
0BULLS EYE	BULLS EYE PROCESS SERVING INC				Vendor Total:	105.00	
CABLE PD0	CABLEVISION OF LI						
VR-00022641	07801733978016JAN		A/C 07801-733978-01-6 1/1-1/31/2015	A.3120.261		89.90	Pd.
Paid with Check # JG/020438 on 01/23/2015 for amount of \$89.90.							
CABLE PD0	CABLEVISION OF LI				Vendor Total:	89.90	
DOWNEYCH	CHARLES DOWNEY						
VR-00022642			REFUND OF RENTAL PERMIT	A.2555.000	01/16/2015	250.00	
DOWNEYCH	CHARLES DOWNEY				Vendor Total:	250.00	
CHIEFS0000	CHIEF JAMES J. READ						
VR-00022676			ANNUAL DUES	A.3120.416	01/22/2015	40.00	
CHIEFS0000	CHIEF JAMES J. READ				Vendor Total:	40.00	

Date: 01/23/2015

Time: 9:55:26AM

Condensed Voucher Abstract

User: JILL

Page: 3

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	
CHRISTOFF	CHRISTOFFER'S OFFICE PRODUCTS							
VR-00022643	348310		BLUE BOND PAPER	A.1410.411	01/16/2015	6.99		
CHRISTOFF	CHRISTOFFER'S OFFICE PRODUCTS				Vendor Total:	6.99		
0000CINTAS	CINTAS CORPORATION #780							
VR-00022653	780214806		MATS NOVEMBER/DECEMBER 2014	A.1623.460		64.01	Pd.	
	Paid with Check # JG/020439 on 01/23/2015 for amount of \$64.01.							
VR-00022653	780209404		MATS NOVEMBER/DECEMBER 2014	A.1623.460		64.01	Pd.	
	Paid with Check # JG/020439 on 01/23/2015 for amount of \$64.01.							
VR-00022653	780203949		MATS NOVEMBER/DECEMBER 2014	A.1623.460		64.01	Pd.	
	Paid with Check # JG/020439 on 01/23/2015 for amount of \$64.01.							
VR-00022653	780193142		MATS NOVEMBER/DECEMBER 2014	A.1623.460		64.01	Pd.	
	Paid with Check # JG/020439 on 01/23/2015 for amount of \$64.01.							
VR-00022653	780187882		MATS NOVEMBER/DECEMBER 2014	A.1623.460		64.01	Pd.	
	Paid with Check # JG/020439 on 01/23/2015 for amount of \$64.01.							
VR-00022653	780182558		MATS NOVEMBER/DECEMBER 2014	A.1623.460		64.01	Pd.	
	Paid with Check # JG/020439 on 01/23/2015 for amount of \$64.01.							
VR-00022653	780171973		MATS NOVEMBER/DECEMBER 2014	A.1623.460		64.01	Pd.	
	Paid with Check # JG/020439 on 01/23/2015 for amount of \$64.01.							
VR-00022653	780156510		MATS NOVEMBER/DECEMBER 2014	A.1623.460		64.01	Pd.	
	Paid with Check # JG/020439 on 01/23/2015 for amount of \$64.01.							
0000CINTAS	CINTAS CORPORATION #780				Vendor Total:	512.08		
0CINTASFA	CINTAS FAS							
VR-00022659	5002429150		SUPPLIES FOR SAFETY CABINET	A.1622.460	01/22/2015	340.46		
0CINTASFA	CINTAS FAS				Vendor Total:	340.46		
CROSSISLA	CROSS ISLAND FIELD SERVICE							
VP-00002699			REFUND BOND DEMO 44 ALBANY	T.0634.000		500.00	Pd.	
	Paid with Check # JT/011174 on 01/22/2015 for amount of \$500.00.							
CROSSISLA	CROSS ISLAND FIELD SERVICE				Vendor Total:	500.00		
DELAGELAN	DE LAGE LANDEN							
VR-00022646	44049138		LEASE 1/15-2/14/2015	A.1110.450	01/16/2015	75.00		
DELAGELAN	DE LAGE LANDEN				Vendor Total:	75.00		
DECATURE	DECATUR ELECTRONICS INC							
VR-00022648	IN00011430		RADAR GUN REPAIR/GHD CABLE/BUT	A.3120.250	01/16/2015	155.60		
DECATURE	DECATUR ELECTRONICS INC				Vendor Total:	155.60		

Date: 01/23/2015
 Time: 9:55:26AM

Condensed Voucher Abstract

User: JILL
 Page: 4

Village of Amityville

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID
00DEERPAR	DEER PARK SPRING WATER CO				
VR-00022649	04L0433640448	A/C 0433640448 11/23-12/22/2014	A.3120.440	01/16/2015	49.57
00DEERPAR	DEER PARK SPRING WATER CO			Vendor Total:	49.57
DEPENDAB	DEPENDABLE HYDRAULICS				
VR-00022656	A34268	PARTS FOR 60	A.5110.241	01/22/2015	96.22
DEPENDAB	DEPENDABLE HYDRAULICS			Vendor Total:	96.22
DOBBY0000	DONALD J. DOBBY				
VR-00022645		REIMBURSE PETTY CASH	A.3120.415	01/16/2015	21.50
VR-00022645		REIMBURSE PETTY CASH	A.3120.413	01/16/2015	21.62
VR-00022645		REIMBURSE PETTY CASH	A.3120.220	01/16/2015	48.85
DOBBY0000	DONALD J. DOBBY			Vendor Total:	91.97
DYNAIRECO	DYNAIRE CORPORATION				
VR-00022647	268304	LABOR AND INSPECTION AGREEMENT	A.1623.460		4,300.00 Pd.
Paid with Check # JG/020444 on 01/23/2015 for amount of \$4,300.00.					
DYNAIRECO	DYNAIRE CORPORATION			Vendor Total:	4,300.00
ECONO0000	ECONO SIGNS LLC				
VR-00022699	10-919489	SIGN MATERIAL	A.5650.445	01/22/2015	317.31
ECONO0000	ECONO SIGNS LLC			Vendor Total:	317.31
ELIZABETH	ELIZABETH NEWMAN				
VR-00022657		PARTIAL PHONE REIMBURSEMENT 12	A.3120.261	01/22/2015	75.00
ELIZABETH	ELIZABETH NEWMAN			Vendor Total:	75.00
0FBI-LEEDA	FBI - LEEDA				
VR-00022651	10653-15	MEMBERSHIPS - CHIEF DOBBY LT. GR	A.3120.416	01/16/2015	50.00
VR-00022651	7266-15	MEMBERSHIPS - CHIEF DOBBY LT. GR	A.3120.416	01/16/2015	50.00
0FBI-LEEDA	FBI - LEEDA			Vendor Total:	100.00
FBS0000000	FUNDAMENTAL BUSINESS SERVICE				
VR-00022650	2509 12/14	COMMISSIONS P/E 12/31/2014	A.1110.440	01/16/2015	672.00
FBS0000000	FUNDAMENTAL BUSINESS SERVICE			Vendor Total:	672.00
00GRAINGE	GRAINGER				

Date: 01/23/2015
Time: 9:55:26AM

Condensed Voucher Abstract

User: JILL
Page: 5

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00022658	00GRAINGE GRAINGER	9632316957	SHOP STOCK	A.5110.419	01/22/2015	87.81	
						Vendor Total:	87.81
VR-00022652	HEWLETTTP HEWLETT-PACKARD FINANCIAL SERVICE	302414810	PO 572E233C-HS	A.1410.440	01/16/2015	529.34	
						Vendor Total:	529.34
VR-00022663	HOMED0000 HOME DEPOT CREDIT SVCS		A/C 6035-3225-3519-9669 12/2014	A.5110.419	01/22/2015	177.56	
VR-00022663			A/C 6035-3225-3519-9669 12/2014	A.1624.460	01/22/2015	312.16	
VR-00022663			A/C 6035-3225-3519-9669 12/2014	A.1622.460	01/22/2015	78.51	
						Vendor Total:	568.23
VR-00022664	IDI0000000 IDENTIFICATION DATA & IMAGING LLC		PVC CARDS WITH PRINTING	A.3120.413	01/22/2015	15.00	
						Vendor Total:	15.00
VR-00022662	ISLANDDIGI ISLAND DIGITAL REPROGRAPHICS, INC.	0000135417	COPY SITE PLAN - 249 BROADWAY	A.3620.413	01/22/2015	7.20	
						Vendor Total:	7.20
VR-00022635	LITE&RUSS LITE & RUSSELL AS ATTNYS		R. ROMANOFF 101-4-2-8	A.1930.440		8,500.00	Pd.
						Paid with Check # JG/020431 on 01/16/2015 for amount of \$8,500.00.	
						Vendor Total:	8,500.00
VR-00022694	00LOGOKIN LOGO KING	170	OUTERWEAR - DPW	A.5010.414	01/22/2015	1,311.00	
						Vendor Total:	1,311.00
VR-00022696	LO-MAN000 LO-MAN OUTDOOR STORE, LTD	1324	WORK BOOTS - RENE IDROVO	A.5010.414	01/22/2015	98.99	
VR-00022666		9321	WORK BOOTS FOR RENE IDROVO	A.5010.414	01/22/2015	98.99	
						Vendor Total:	197.98
VR-00022665	LI TRUCK00 LONG ISLAND TRUCK PARTS, INC	695781	PARTS FOR 53/60	A.5110.241	01/22/2015	41.01	
VR-00022665		695603	PARTS FOR 53/60	A.5110.241	01/22/2015	139.87	

Date: 01/23/2015

Time: 9:55:26AM

Condensed Voucher Abstract

User: JILL

Page: 6

Village of Amityville

VENDOR NO	VENDOR NAME	TRANS. NO	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00022665	694991			PARTS FOR 53/60	A.5110.241	01/22/2015	77.54	
VR-00022665	694285			PARTS FOR 53/60	A.5110.241	01/22/2015	36.46	
VR-00022665	694058			PARTS FOR 53/60	A.5110.241	01/22/2015	565.00	
VR-00022665	696716			PARTS FOR 53/60	A.5110.419	01/22/2015	96.00	
LI TRUCK00	LONG ISLAND TRUCK PARTS, INC					Vendor Total:	955.88	
MALVESE00	MALVESE EQUIPMENT CO INC							
VR-00022667	CH179519			PARTS FOR SWEEPER	A.8170.441	01/22/2015	254.68	
MALVESE00	MALVESE EQUIPMENT CO INC					Vendor Total:	254.68	
MICHAELJM	MICHAEL J. MARRA							
VR-00022668	25857			EMERGENCY REPAIR GUTTERS - DPW	A.1622.460	01/22/2015	650.00	
MICHAELJM	MICHAEL J. MARRA					Vendor Total:	650.00	
MODERNME	MODERN METHODS PEST CONTROL							
VR-00022670				PEST CONTROL - DECEMBER 2014	A.3120.440	01/22/2015	62.50	
MODERNME	MODERN METHODS PEST CONTROL					Vendor Total:	62.50	
MSCINDUST	MSC INDUSTRIAL SUPPLY CO							
VR-00022671	11100255			SPEEDY DRY	A.3410.250	01/22/2015	83.72	
MSCINDUST	MSC INDUSTRIAL SUPPLY CO					Vendor Total:	83.72	
NATSAFETY	NATIONAL SAFETY COUNCIL							
VR-00022672	INV-1280148			INSTRUCTOR CERTIFICATION RENEW/	A.3410.445	01/22/2015	40.00	
NATSAFETY	NATIONAL SAFETY COUNCIL					Vendor Total:	40.00	
NYS UNEMP	NYS UNEMPLOYMENT INSURANCE							
VR-00022673	04-61506-9 1/2015			BENEFIT REIMBURSEMENT D MODICO	A.9050.800	01/22/2015	122.00	
NYS UNEMP	NYS UNEMPLOYMENT INSURANCE					Vendor Total:	122.00	
OFFICEMAX	OFFICE MAX INC							
VR-00022700	959051			OFFICE SUPPLIES - HIGHWAY	A.5010.411	01/22/2015	52.36	
VR-00022674	209502			OFFICE SUPPLIES - HIGHWAY	A.5010.411	01/22/2015	11.05	
VR-00022674	874737			OFFICE SUPPLIES - HIGHWAY	A.5010.411	01/22/2015	52.80	
OFFICEMAX	OFFICE MAX INC					Vendor Total:	116.21	
PROMARK0	PROMARK INTERNATIONAL INC							
VR-00022675	15618			RAIN HOOD/BLEE - FLEX CUFFS	A.3120.414	01/22/2015	100.00	

Date: 01/23/2015
Time: 9:55:26AM

Condensed Voucher Abstract

User: JILL

Page: 7

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	
VR-00022675	14214H		RAIN HOOD/BLEE - FLEX CUFFS	A.3120.414	01/22/2015	8.61		
PROMARK0	PROMARK INTERNATIONAL INC				Vendor Total:	108.61		
PSEGLI0000	PSEG LONG ISLAND							
VR-00022710		A/C 0086-9002-06-3	12/09-1/09/2015	A.5182.422		127.75	Pd.	
		Paid with Check # JG/020451 on 01/23/2015 for amount of \$127.75.						
VR-00022709		A/C 0715-0029-01-0	11/21-12/23/2014	A.1624.420		2,902.58	Pd.	
		Paid with Check # JG/020451 on 01/23/2015 for amount of \$2,902.58.						
VR-00022709		A/C 0715-0029-01-0	11/21-12/23/2014	A.7140.201		110.12	Pd.	
		Paid with Check # JG/020451 on 01/23/2015 for amount of \$110.12.						
VR-00022709		A/C 0715-0029-01-0	11/21-12/23/2014	A.5182.422		57.91	Pd.	
		Paid with Check # JG/020451 on 01/23/2015 for amount of \$57.91.						
VR-00022708		A/C 0715-0028-99-6	11/14-12/10/2014	A.1624.420		12.57	Pd.	
		Paid with Check # JG/020451 on 01/23/2015 for amount of \$12.57.						
VR-00022708		A/C 0715-0028-99-6	11/14-12/10/2014	A.7140.201		904.58	Pd.	
		Paid with Check # JG/020451 on 01/23/2015 for amount of \$904.58.						
VR-00022708		A/C 0715-0028-99-6	11/14-12/10/2014	A.7110.441		10.33	Pd.	
		Paid with Check # JG/020451 on 01/23/2015 for amount of \$10.33.						
VR-00022707		A/C 0715-0002-51-2	11/30-12/31/2014	A.1624.420		203.98	Pd.	
		Paid with Check # JG/020451 on 01/23/2015 for amount of \$203.98.						
VR-00022707		A/C 0715-0002-51-2	11/30-12/31/2014	A.3310.441		16.25	Pd.	
		Paid with Check # JG/020451 on 01/23/2015 for amount of \$16.25.						
VR-00022707		A/C 0715-0002-51-2	11/30-12/31/2014	A.5182.422		49.82	Pd.	
		Paid with Check # JG/020451 on 01/23/2015 for amount of \$49.82.						
VR-00022706		A/C 0715-0029-02-8	11/30-12/31/2014	A.3310.441		328.30	Pd.	
		Paid with Check # JG/020451 on 01/23/2015 for amount of \$328.30.						
VR-00022706		A/C 0715-0029-02-8	11/30-12/31/2014	A.5182.422		65.41	Pd.	
		Paid with Check # JG/020451 on 01/23/2015 for amount of \$65.41.						
VR-00022705		A/C 0715-0029-00-2	11/19-12/17/2014	A.1624.420		43.06	Pd.	
		Paid with Check # JG/020451 on 01/23/2015 for amount of \$43.06.						
VR-00022705		A/C 0715-0029-00-2	11/19-12/17/2014	A.7140.201		195.10	Pd.	
		Paid with Check # JG/020451 on 01/23/2015 for amount of \$195.10.						
VR-00022705		A/C 0715-0029-00-2	11/19-12/17/2014	A.5182.422		17.76	Pd.	
		Paid with Check # JG/020451 on 01/23/2015 for amount of \$17.76.						
VR-00022704		A/C0086-9002-06-3	11/12-12/9/2014	A.5182.422		66.54	Pd.	
		Paid with Check # JG/020451 on 01/23/2015 for amount of \$66.54.						
VR-00022703		A/C 0317-2000-07-1	11/19-12/20/2014	A.1622.420		975.15	Pd.	
		Paid with Check # JG/020451 on 01/23/2015 for amount of \$975.15.						

Date: 01/23/2015
 Time: 9:55:26AM

Condensed Voucher Abstract

User: JILL
 Page: 8

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	
VR-00022702			A/C 0346-5000-17-6 11/20-12/20/2014	A.5182.422		336.66	Pd.	
	Paid with Check # JG/020451 on 01/23/2015 for amount of \$336.66.							
VR-00022701			A/C 0374-3012-47-2 11/21-12/23	A.1623.420		3,634.56	Pd.	
	Paid with Check # JG/020451 on 01/23/2015 for amount of \$3,634.56.							
PSEGLI0000	PSEG LONG ISLAND				Vendor Total:	10,058.43		
RICHARDHA	RICHARD HANDLER							
VR-00022636			CONNECTION WITH GREEN PROJECT	A.1420.440		5,125.00	Pd.	
	Paid with Check # JG/020433 on 01/16/2015 for amount of \$5,125.00.							
RICHARDHA	RICHARD HANDLER				Vendor Total:	5,125.00		
ROBERTDLI	ROBERT G LITT, AS ATTORNEY							
VR-00022634			KIM TIF CO. 101-5-1-18.001	A.1930.440		3,000.00	Pd.	
	Paid with Check # JG/020432 on 01/16/2015 for amount of \$3,000.00.							
ROBERTDLI	ROBERT G LITT, AS ATTORNEY				Vendor Total:	3,000.00		
SAYVILLEFI	SAYVILLE FIRE DEPARTMENT							
VR-00022711	4 REGISTRATIONS		INCIDENT SCENE SAFETY ACADEMY	A.3410.445		540.00	Pd.	
	Paid with Check # JG/020453 on 01/23/2015 for amount of \$540.00.							
SAYVILLEFI	SAYVILLE FIRE DEPARTMENT				Vendor Total:	540.00		
SCMPRODU	SCM PRODUCTS INC							
VR-00022712	8625		ANNUAL MAINTENANCE CONTRACT - F	A.3410.450		5,727.00	Pd.	
	Paid with Check # JG/020454 on 01/23/2015 for amount of \$5,727.00.							
SCMPRODU	SCM PRODUCTS INC				Vendor Total:	5,727.00		
SSHOREF00	SOUTH SHORE FIRE & SAFETY							
VR-00022679	0094196-IN		RECHARGE FIRE EXTINGUISHER	A.3120.257	01/22/2015	30.80		
SSHOREF00	SOUTH SHORE FIRE & SAFETY				Vendor Total:	30.80		
SPRAGUE00	SPRAGUE OPERATING RESOURCES LLC							
VR-00022697	15044232		3000 GALLONS OF GAS	A.1625.410	01/22/2015	4,716.60		
SPRAGUE00	SPRAGUE OPERATING RESOURCES LLC				Vendor Total:	4,716.60		
STAPLES00	STAPLES CREDIT PLAN							
VR-00022677			A/C 6035 5178 2075 7705 12/2014	A.3120.220	01/22/2015	34.58		
STAPLES00	STAPLES CREDIT PLAN				Vendor Total:	34.58		
00ST COMP	STATE COMPTROLLER							

Date: 01/23/2015
Time: 9:55:26AM

Condensed Voucher Abstract

User: JILL
Page: 9

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VP-00002700	4740150-2014-11-01	NOVEMBER JUSTICE COURT	T.0900.000			8,886.05	Pd.
Paid with Check # JT/011171 on 01/09/2015 for amount of \$8,886.05.							
00ST COMP	STATE COMPTROLLER				Vendor Total:	8,886.05	
STEVENSF	STEVENS FORD						
VR-00022678	251867P	FUSE FOR CAR 5	A.3120.231		01/22/2015	13.30	
STEVENSF	STEVENS FORD				Vendor Total:	13.30	
SCFIRESAF	SUFFOLK COUNTY FIRE SAFETY EDUCATO						
VR-00022660		DUES FOR FIRE PREVENTION THROUG	A.3410.440		01/22/2015	75.00	
SCFIRESAF	SUFFOLK COUNTY FIRE SAFETY EDUCATO				Vendor Total:	75.00	
TASER0000	TASER INTERNATIONAL						
VR-00022684	SI1367427	HOLSTERS/HANDLE/TASER CAM/WAR	A.3120.250		01/22/2015	1,908.96	
TASER0000	TASER INTERNATIONAL				Vendor Total:	1,908.96	
WEST00000	THOMSON REUTERS - WEST PAYMENT CE						
VR-00022682	830938706	SUBSCRIPTION DWI CASE BOOK	A.3120.413		01/22/2015	395.50	
WEST00000	THOMSON REUTERS - WEST PAYMENT CE				Vendor Total:	395.50	
0TOTALTEC	TOTAL TECHNOLOGY SOLUTIONS						
VR-00022683	31678	MAILBOXES WITH OUTLOOK 12/2014	A.3120.261		01/22/2015	501.00	
VR-00022681	31071	MAILBOXES WITH OUTLOOK - 10/2014	A.3120.261		01/22/2015	501.00	
VR-00022680	31372	MAILBOXES WITH OUTLOOK -11/2014	A.3120.261		01/22/2015	501.00	
0TOTALTEC	TOTAL TECHNOLOGY SOLUTIONS				Vendor Total:	1,503.00	
0TOBCHIEF	TOWN OF BABYLON CHIEFS ASSOCIATION						
VR-00022661		2015 DUES	A.3410.440		01/22/2015	500.00	
0TOBCHIEF	TOWN OF BABYLON CHIEFS ASSOCIATION				Vendor Total:	500.00	
USBANKEQ	US BANK EQUIPMENT FINANCE						
VR-00022685	269610002	CONTRACT - MONITOR DEFIB	A.3410.450			1,312.66	Pd.
Paid with Check # JG/020459 on 01/23/2015 for amount of \$1,312.66.							
USBANKEQ	US BANK EQUIPMENT FINANCE				Vendor Total:	1,312.66	
00VANBURE	VAN BUREN TRUCK SALES CORP						
VR-00022698	208550	PARTS FOR 55	A.5110.241		01/22/2015	112.02	
00VANBURE	VAN BUREN TRUCK SALES CORP				Vendor Total:	112.02	

Date: 01/23/2015

Time: 9:55:26AM

Condensed Voucher Abstract

User: JILL

Page: 10

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
0000VER VN	VERIZON BUSINESS					
VR-00022688		A/C VN93292783 1/2015	A.3620.420		0.91	Pd.
		Paid with Check # JG/020463 on 01/23/2015 for amount of \$0.91.				
VR-00022688		A/C VN93292783 1/2015	A.5010.420		0.96	Pd.
		Paid with Check # JG/020463 on 01/23/2015 for amount of \$0.96.				
VR-00022688		A/C VN93292783 1/2015	A.1110.420		0.53	Pd.
		Paid with Check # JG/020463 on 01/23/2015 for amount of \$0.53.				
VR-00022688		A/C VN93292783 1/2015	A.1410.420		8.07	Pd.
		Paid with Check # JG/020463 on 01/23/2015 for amount of \$8.07.				
VR-00022688		A/C VN93292783 1/2015	A.3410.420		1.03	Pd.
		Paid with Check # JG/020463 on 01/23/2015 for amount of \$1.03.				
VR-00022688	63581720	A/C VN93292783 1/2015	A.3120.261		0.95	Pd.
		Paid with Check # JG/020463 on 01/23/2015 for amount of \$0.95.				
0000VER VN	VERIZON BUSINESS			Vendor Total:	12.45	
VERIZON00	VERIZON WIRELESS					
VR-00022690		A/C 487168528-00001 12/2-11/1/2015	A.3620.420		103.68	Pd.
		Paid with Check # JG/020464 on 01/23/2015 for amount of \$103.68.				
VR-00022690	9738082558	A/C 487168528-00001 12/2-11/1/2015	A.5010.420		250.90	Pd.
		Paid with Check # JG/020464 on 01/23/2015 for amount of \$250.90.				
VR-00022686	9736234410	A/C 885611126-00001 10/27-11/26/2014	A.3120.261		420.40	Pd.
		Paid with Check # JG/020464 on 01/23/2015 for amount of \$420.40.				
VERIZON00	VERIZON WIRELESS			Vendor Total:	774.98	
0VER212X0	VERIZON					
VR-00022689		A/C 212 X02 4528 297 21 4 1/15	A.1623.420		66.23	Pd.
		Paid with Check # JG/020461 on 01/23/2015 for amount of \$66.23.				
VR-00022689		A/C 212 X02 4528 297 21 4 1/15	A.7140.201		25.11	Pd.
		Paid with Check # JG/020461 on 01/23/2015 for amount of \$25.11.				
VR-00022689		A/C 212 X02 4528 297 21 4 1/15	A.3620.420		44.55	Pd.
		Paid with Check # JG/020461 on 01/23/2015 for amount of \$44.55.				
VR-00022689		A/C 212 X02 4528 297 21 4 1/15	A.5010.420		94.58	Pd.
		Paid with Check # JG/020461 on 01/23/2015 for amount of \$94.58.				
VR-00022689		A/C 212 X02 4528 297 21 4 1/15	A.1110.420		99.40	Pd.
		Paid with Check # JG/020461 on 01/23/2015 for amount of \$99.40.				
VR-00022689		A/C 212 X02 4528 297 21 4 1/15	A.6772.440		28.47	Pd.
		Paid with Check # JG/020461 on 01/23/2015 for amount of \$28.47.				
VR-00022689		A/C 212 X02 4528 297 21 4 1/15	A.1410.420		189.58	Pd.

Date: 01/23/2015
 Time: 9:55:26AM

Condensed Voucher Abstract

User: JILL
 Page: 11

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00022689			Paid with Check # JG/020461 on 01/23/2015 for amount of \$189.58. A/C 212 X02 4528 297 21 4 1/15	A.3410.420		156.50	Pd.
VR-00022689		212 X02 4528 1/15	Paid with Check # JG/020461 on 01/23/2015 for amount of \$156.50. A/C 212 X02 4528 297 21 4 1/15	A.3120.261		502.75	Pd.
OVER212X0	VERIZON		Paid with Check # JG/020461 on 01/23/2015 for amount of \$502.75.			Vendor Total:	1,207.17
VR-00022687	VERIZON P	M150198722-14350	MONTHLY ACCESS CHARGES - 12/1	A.3120.261		431.24	Pd.
VERIZON P	VERIZON		Paid with Check # JG/020462 on 01/23/2015 for amount of \$431.24.			Vendor Total:	431.24
VR-00022691	VIKINGSOL	IN257022	STATIONERY PADS	A.3410.413	01/22/2015	72.00	
VIKINGSOL	VIKING SOLUTIONS GROUP, LTD					Vendor Total:	72.00
VP-00002698	VOA000000		NOVEMBER JUSTICE COURT FEES	T.0900.000		10,019.53	Pd.
VP-00002697			Paid with Check # JT/011172 on 01/09/2015 for amount of \$10,019.53. OCTOBER JUSTICE COURT FEES	T.0900.000		22,712.15	Pd.
VOA000000	VILLAGE OF AMITYVILLE		Paid with Check # JT/011170 on 01/09/2015 for amount of \$22,712.15.			Vendor Total:	32,731.68
VR-00022692	XEROX0000	077424647	SERVICE MAINTENANCE JANUARY 20	A.1110.450	01/22/2015	25.00	
XEROX0000	XEROX CORPORATION					Vendor Total:	25.00
VR-00022693	ZEPSALES&	9001401068	SNOW ICE S/W TREATMENT	A.1622.460	01/22/2015	579.30	
ZEPSALES&	ZEP SALES & SERVICE					Vendor Total:	579.30
						Report Total:	111,918.51
						Unpaid Report Total:	19,634.10
						Paid Report Total:	92,284.41

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

Date: 01/23/2015

Time: 9:55:26AM

Condensed Voucher Abstract

User: JILL

Page: 12

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