

Condensed Voucher Abstract

Village of Amityville

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
AAAEMERG	AAA EMERGENCY SUPPLY CO., INC.					
VR-00025165	00263381	TAC SIGHT BATTERY FOR RIFLE	A.3120.250		123.65	Pd.
		Paid with Check # GJ/001322 on 02/23/2016 for amount of \$123.65.				
AAAEMERG	AAA EMERGENCY SUPPLY CO., INC.				Vendor Total:	123.65
00ABCCOU	ABC COURT REPORTING, INC					
VR-00025184	0127	MINUTES - PEOPLE VS. JASMA GRAHA	A.1110.440		225.00	Pd.
		Paid with Check # GJ/001306 on 02/23/2016 for amount of \$225.00.				
VR-00025155	6322	COURT REPORTING SERVICES 1/2016	A.1110.440		900.00	Pd.
		Paid with Check # GJ/001306 on 02/23/2016 for amount of \$900.00.				
00ABCCOU	ABC COURT REPORTING, INC				Vendor Total:	1,125.00
ALLSYSTEM	ALL SYSTEMS BRAKE SERVICE					
VR-00025087	102538	INSPECTION CAR 57	A.5110.241		45.00	Pd.
		Paid with Check # GJ/001325 on 02/23/2016 for amount of \$45.00.				
ALLSYSTEM	ALL SYSTEMS BRAKE SERVICE				Vendor Total:	45.00
ALLERSLUM	ALLERS LUMBER COMPANY INC					
VR-00025133	18816	SHOP STOCK AND MOULDING	A.5110.419		62.87	Pd.
		Paid with Check # GJ/001324 on 02/23/2016 for amount of \$62.87.				
VR-00025133	18815	SHOP STOCK AND MOULDING	A.1623.460		567.90	Pd.
		Paid with Check # GJ/001324 on 02/23/2016 for amount of \$567.90.				
ALLERSLUM	ALLERS LUMBER COMPANY INC				Vendor Total:	630.77
AMITYVAC0	AMITY VACUUM INC					
VR-00025205	316713	SHARED SUPPLIES	A.1625.412		140.00	Pd.
		Paid with Check # GJ/001328 on 02/23/2016 for amount of \$140.00.				
AMITYVAC0	AMITY VACUUM INC				Vendor Total:	140.00
AMITYFD00	AMITYVILLE FIRE DEPARTMENT					
VR-00025148	WESLEY POWELL	EMT REFRESHER COURSE GMILLER/	A.3410.445		59.00	Pd.
		Paid with Check # GJ/001326 on 02/23/2016 for amount of \$59.00.				
VR-00025148	GEORGE MILLER	EMT REFRESHER COURSE GMILLER/	A.3410.445		100.00	Pd.
		Paid with Check # GJ/001326 on 02/23/2016 for amount of \$100.00.				
VR-00025142		REIMBURSE K HAGAN CME ONLINE C	A.3410.445		59.00	Pd.
		Paid with Check # GJ/001326 on 02/23/2016 for amount of \$59.00.				
AMITYFD00	AMITYVILLE FIRE DEPARTMENT				Vendor Total:	218.00
FIRESTONE	AMITYVILLE FIRESTONE					

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VR-00025127		79750		TIRES FOR GEHL TRAILER	A.5110.241		169.20	Pd.
	Paid with Check # GJ/001351 on 02/23/2016 for amount of \$169.20.							
FIRESTONE	AMITYVILLE FIRESTONE						169.20	
	Vendor Total:							
AMITYRECO	AMITYVILLE RECORD						109.48	
VR-00025152	LEGAL 119			LEGAL 119 - RECORD	A.8020.440		109.48	Pd.
	Paid with Check # GJ/001327 on 02/23/2016 for amount of \$109.48.							
AMITYRECO	AMITYVILLE RECORD						109.48	
	Vendor Total:							
ANFLO0000	ANFLO AUTO ELECTRIC INC						675.00	
VR-00025153	2/1BACKHOE REPAIR			EMERGENCY REPAIR BACKHOE #45	A.5110.241		675.00	Pd.
	Paid with Check # GJ/001329 on 02/23/2016 for amount of \$675.00.							
ANFLO0000	ANFLO AUTO ELECTRIC INC						675.00	
	Vendor Total:							
VR-00025206	208043			PARTS FOR 63	A.5110.241		33.50	Pd.
	Paid with Check # GJ/001297 on 02/23/2016 for amount of \$33.50.							
VR-00025104	206723			PARTS FOR #54. 47 &50 AND SHOP ST.	A.5110.241		4.82	Pd.
	Paid with Check # GJ/001297 on 02/23/2016 for amount of \$4.82.							
VR-00025104	206565			PARTS FOR #54. 47 &50 AND SHOP ST.	A.5110.241		27.43	Pd.
	Paid with Check # GJ/001297 on 02/23/2016 for amount of \$27.43.							
VR-00025104	207782			PARTS FOR #54. 47 &50 AND SHOP ST.	A.5110.419		31.98	Pd.
	Paid with Check # GJ/001297 on 02/23/2016 for amount of \$31.98.							
VR-00025104	207782			PARTS FOR #54. 47 &50 AND SHOP ST.	A.5110.241		139.85	Pd.
	Paid with Check # GJ/001297 on 02/23/2016 for amount of \$139.85.							
000000ASA	ASAP						237.58	
	Vendor Total:							
VR-00025171	51783			CAR8/CAR3/CAR2 REPAIRS/INSPECTI	A.3120.231		644.63	Pd.
	Paid with Check # GJ/001310 on 02/23/2016 for amount of \$644.63.							
VR-00025171	51777			CAR8/CAR3/CAR2 REPAIRS/INSPECTI	A.3120.231		326.64	Pd.
	Paid with Check # GJ/001310 on 02/23/2016 for amount of \$326.64.							
VR-00025171	51754			CAR8/CAR3/CAR2 REPAIRS/INSPECTI	A.3120.231		1,307.57	Pd.
	Paid with Check # GJ/001310 on 02/23/2016 for amount of \$1,307.57.							
VR-00025171	51724			CAR8/CAR3/CAR2 REPAIRS/INSPECTI	A.3120.231		135.85	Pd.
	Paid with Check # GJ/001310 on 02/23/2016 for amount of \$135.85.							
VR-00025170	51688			OIL CHANGE/BATTERY CAR 7/SEATBE	A.3120.231		591.39	Pd.
	Paid with Check # GJ/001310 on 02/23/2016 for amount of \$591.39.							
VR-00025170	51678			OIL CHANGE/BATTERY CAR 7/SEATBE	A.3120.231		808.13	Pd.

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	
0AUTOTOPI	AUTO-TOPIA, INC.	Paid with Check # GJ/001310 on 02/23/2016 for amount of \$808.13.			Vendor Total:	3,814.21	
BCEXTERMI	B.C. EXTERMINATING						
VR-00025107	47668	EXTERMINATING 1/2016	A.1624.460		40.00	Pd.	
		Paid with Check # GJ/001332 on 02/23/2016 for amount of \$40.00.			Vendor Total:	40.00	
BCEXTERMI	B.C. EXTERMINATING						
BOUNDTRE	BOUND TREE MEDICAL, LLC						
VR-00025157	82042853	MEDICAL SUPPLIES	A.3410.412		388.96	Pd.	
		Paid with Check # GJ/001337 on 02/23/2016 for amount of \$388.96.					
VR-00025157	82039968	MEDICAL SUPPLIES	A.3410.412		505.97	Pd.	
		Paid with Check # GJ/001337 on 02/23/2016 for amount of \$505.97.					
VR-00025139	82018362	MEDICAL SUPPLIES	A.3410.412		568.21	Pd.	
		Paid with Check # GJ/001337 on 02/23/2016 for amount of \$568.21.					
VR-00025139	82016967	MEDICAL SUPPLIES	A.3410.412		49.98	Pd.	
		Paid with Check # GJ/001337 on 02/23/2016 for amount of \$49.98.					
VR-00025139	82015600	MEDICAL SUPPLIES	A.3410.412		545.90	Pd.	
		Paid with Check # GJ/001337 on 02/23/2016 for amount of \$545.90.					
VR-00025139	82015601	MEDICAL SUPPLIES	A.3410.412		185.58	Pd.	
		Paid with Check # GJ/001337 on 02/23/2016 for amount of \$185.58.					
VR-00025139	82015602	MEDICAL SUPPLIES	A.3410.412		24.29	Pd.	
		Paid with Check # GJ/001337 on 02/23/2016 for amount of \$24.29.					
VR-00025139	82015603	MEDICAL SUPPLIES	A.3410.412		48.29	Pd.	
		Paid with Check # GJ/001337 on 02/23/2016 for amount of \$48.29.					
VR-00025139	82015604	MEDICAL SUPPLIES	A.3410.412		196.50	Pd.	
		Paid with Check # GJ/001337 on 02/23/2016 for amount of \$196.50.					
VR-00025139	82015605	MEDICAL SUPPLIES	A.3410.412		24.87	Pd.	
		Paid with Check # GJ/001337 on 02/23/2016 for amount of \$24.87.					
VR-00025139	82018363	MEDICAL SUPPLIES	A.3410.412		21.80	Pd.	
		Paid with Check # GJ/001337 on 02/23/2016 for amount of \$21.80.					
VR-00025109	82028206	MEDICAL SUPPLIES	A.3410.412		146.94	Pd.	
		Paid with Check # GJ/001337 on 02/23/2016 for amount of \$146.94.					
VR-00025109	82031462	MEDICAL SUPPLIES	A.3410.412		45.58	Pd.	
		Paid with Check # GJ/001337 on 02/23/2016 for amount of \$45.58.					
VR-00025109	82031463	MEDICAL SUPPLIES	A.3410.412		83.20	Pd.	
		Paid with Check # GJ/001337 on 02/23/2016 for amount of \$83.20.					
VR-00025109	82031464	MEDICAL SUPPLIES	A.3410.412		22.37	Pd.	
		Paid with Check # GJ/001337 on 02/23/2016 for amount of \$22.37.					

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID
VR-00025109		82035371	MEDICAL SUPPLIES	A.3410.412		570.56 Pd.
			Paid with Check # GJ/001337 on 02/23/2016 for amount of \$570.56.			
VR-00025109		82036814	MEDICAL SUPPLIES	A.3410.412		66.00 Pd.
			Paid with Check # GJ/001337 on 02/23/2016 for amount of \$66.00.			
VR-00025108		82023515	MEDICAL SUPPLIES	A.3410.412		205.86 Pd.
			Paid with Check # GJ/001337 on 02/23/2016 for amount of \$205.86.			
VR-00025108		82023516	MEDICAL SUPPLIES	A.3410.412		51.74 Pd.
			Paid with Check # GJ/001337 on 02/23/2016 for amount of \$51.74.			
VR-00025108		82023517	MEDICAL SUPPLIES	A.3410.412		35.50 Pd.
			Paid with Check # GJ/001337 on 02/23/2016 for amount of \$35.50.			
VR-00025108		82025194	MEDICAL SUPPLIES	A.3410.412		575.71 Pd.
			Paid with Check # GJ/001337 on 02/23/2016 for amount of \$575.71.			
VR-00025108		82026771	MEDICAL SUPPLIES	A.3410.412		146.94 Pd.
			Paid with Check # GJ/001337 on 02/23/2016 for amount of \$146.94.			
VR-00025108		82026772	MEDICAL SUPPLIES	A.3410.412		109.99 Pd.
			Paid with Check # GJ/001337 on 02/23/2016 for amount of \$109.99.			
VR-00025108		82029935	MEDICAL SUPPLIES	A.3410.412		23.98 Pd.
			Paid with Check # GJ/001337 on 02/23/2016 for amount of \$23.98.			
BOUNDTREE	BOUND TREE MEDICAL, LLC					4,644.72
			Paid with Check # GJ/001337 on 02/23/2016 for amount of \$23.98.			
CABLE FD0	CABLEVISION OF LI					89.90 Pd.
VR-00025149		07801235400012 1/16	07801468188-01-3/07801235400012 1/8	A.1624.420		89.90 Pd.
			Paid with Check # GJ/001338 on 02/23/2016 for amount of \$89.90.			
CABLE PD0	CABLEVISION OF LI					89.90 Pd.
VR-00025149		07801468188013 1/16	07801468188-01-3/07801235400012 1/8	A.1624.420		89.90 Pd.
			Paid with Check # GJ/001338 on 02/23/2016 for amount of \$89.90.			
CABLE FD0	CABLEVISION OF LI					179.80
VR-00025175		07801733978016 2/16	A/C 07801-733978-01-6 2/2-2/29/2016	A.3120.261		105.75 Pd.
			Paid with Check # GJ/001339 on 02/23/2016 for amount of \$105.75.			
CABLE PD0	CABLEVISION OF LI					105.75
VR-00025203		BSM 1917	3 COMPUTERS AND COLOR PRINTER	A.3410.411		3,024.01 Pd.
			Paid with Check # GJ/001340 on 02/23/2016 for amount of \$3,024.01.			
CDW GOVE	CDW GOVERNMENT					3,024.01
000SCUDLO	CHARLES SCUDLO					59.00 Pd.
			REIMBURSEMENT FOR CME ONLINE C	A.3410.445		59.00 Pd.

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000SCUDLO	CHARLES SCUDLO		Paid with Check # GJ/001304 on 02/23/2016 for amount of \$59.00.				
					Vendor Total:	59.00	
CHRISCRES	CHRIS CRESPO						
VR-00025146			REIMBURSE CME ONLINE CLASS	A.3410.445		59.00	Pd.
			Paid with Check # GJ/001341 on 02/23/2016 for amount of \$59.00.				
CHRISCRES	CHRIS CRESPO				Vendor Total:	59.00	
CHRISTOFF	CHRISTOFFER'S OFFICE PRODUCTS						
VR-00025218	351318		OFFICE SUPPLIES - ADMIN	A.1410.411		200.93	Pd.
			Paid with Check # GJ/001342 on 02/23/2016 for amount of \$200.93.				
VR-00025217	351317		COPY PAPER	A.1625.411		269.90	Pd.
			Paid with Check # GJ/001342 on 02/23/2016 for amount of \$269.90.				
CHRISTOFF	CHRISTOFFER'S OFFICE PRODUCTS				Vendor Total:	470.83	
0000CINTAS	CINTAS CORPORATION #780						
VR-00025123	780504742		MATS 1/19/2016	A.1623.440		89.35	Pd.
			Paid with Check # GJ/001300 on 02/23/2016 for amount of \$89.35.				
0000CINTAS	CINTAS CORPORATION #780				Vendor Total:	89.35	
0CINTASFA	CINTAS FAS						
VR-00025204	5004448321		SUPPLIES FOR SAFETY CABINET	A.1622.460		73.88	Pd.
			Paid with Check # GJ/001312 on 02/23/2016 for amount of \$73.88.				
0CINTASFA	CINTAS FAS				Vendor Total:	73.88	
CITICORP00	CIT TECHNOLOGY FINANCING SERVICES, I						
VR-00025225	28092941		A/C 900-0229197-000	A.3620.440		244.00	Pd.
			Paid with Check # GJ/001343 on 02/23/2016 for amount of \$244.00.				
CITICORP00	CIT TECHNOLOGY FINANCING SERVICES, I				Vendor Total:	244.00	
CSEA00000	CSEA EMPLOYEE BENEFIT FUNDS						
VR-00025220	313 1/2016		GROUP 313 DENTAL/VISION 1/2016	A.9060.803		2,078.46	Pd.
			Paid with Check # GJ/001346 on 02/23/2016 for amount of \$2,078.46.				
CSEA00000	CSEA EMPLOYEE BENEFIT FUNDS				Vendor Total:	2,078.46	
CSEA CLERI	CSEA						
VR-00025222			GROUP 529 2/1/2016	A.9060.806		118.48	Pd.
			Paid with Check # GJ/001345 on 02/23/2016 for amount of \$118.48.				
VR-00025222			GROUP 529 2/1/2016	A.9060.805		236.96	Pd.
			Paid with Check # GJ/001345 on 02/23/2016 for amount of \$236.96.				

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VR-00025222			GROUP 529 2/1/2016	A.9060.804		592.40	Pd.
VR-00025222			Paid with Check # GJ/001345 on 02/23/2016 for amount of \$592.40.				
VR-00025222			GROUP 529 2/1/2016	A.9060.803		118.48	Pd.
VR-00025222			Paid with Check # GJ/001345 on 02/23/2016 for amount of \$118.48.				
VR-00025222			GROUP 529 2/1/2016	A.9060.802		236.96	Pd.
VR-00025222			Paid with Check # GJ/001345 on 02/23/2016 for amount of \$236.96.				
VR-00025222			GROUP 529 2/1/2016	A.9060.801		236.96	Pd.
VR-00025222			Paid with Check # GJ/001345 on 02/23/2016 for amount of \$236.96.				
VR-00025221			GROUP #529 1/1/2016	A.9060.806		118.48	Pd.
VR-00025221			Paid with Check # GJ/001345 on 02/23/2016 for amount of \$118.48.				
VR-00025221			GROUP #529 1/1/2016	A.9060.805		236.96	Pd.
VR-00025221			Paid with Check # GJ/001345 on 02/23/2016 for amount of \$236.96.				
VR-00025221			GROUP #529 1/1/2016	A.9060.804		592.40	Pd.
VR-00025221			Paid with Check # GJ/001345 on 02/23/2016 for amount of \$592.40.				
VR-00025221			GROUP #529 1/1/2016	A.9060.803		118.48	Pd.
VR-00025221			Paid with Check # GJ/001345 on 02/23/2016 for amount of \$118.48.				
VR-00025221			GROUP #529 1/1/2016	A.9060.802		236.96	Pd.
VR-00025221			Paid with Check # GJ/001345 on 02/23/2016 for amount of \$236.96.				
VR-00025221			GROUP #529 1/1/2016	A.9060.801		236.96	Pd.
VR-00025221			Paid with Check # GJ/001345 on 02/23/2016 for amount of \$236.96.				
CSEA CLERI	CSEA					3,080.48	
Vendor Total:							
DEPENDAB	DEPENDABLE HYDRAULICS					70.24	Pd.
VR-00025201		A49518	REPAIRS #63 #60	A.5110.241		70.24	Pd.
VR-00025201		A49359	REPAIRS #63 #60	A.5110.241		40.00	Pd.
DEPENDAB	DEPENDABLE HYDRAULICS					110.24	
Vendor Total:							
FOGEL0000	DR. ROBERT FOGEL					1,951.00	
VR-00025158		JAN 2016	MEMBER PHYSICALS 1/16	A.3410.440		1,951.00	Pd.
FOGEL0000	DR. ROBERT FOGEL					1,951.00	
Vendor Total:							
VR-00025093	DYNAIRE CORPORATION	2684650	NEW FLAME SENSOR & IGNITOR	A.1623.460		79.00	Pd.
DYNAIRECO	DYNAIRE CORPORATION					79.00	
Vendor Total:							

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	
FIRECHIEFC	FIRE CHIEF COUNCIL OF SUFFOLK							
VR-00025180	2016 DUES	2016 DUES		A.3410.440		200.00	Pd.	
	Paid with Check # GJ/001350 on 02/23/2016 for amount of \$200.00.							
FIRECHIEFC	FIRE CHIEF COUNCIL OF SUFFOLK					Vendor Total:	200.00	
FIRSTBANK	FIRST BANKCARD							
VR-00025106		A/C 4988 6591 5760 4983 1/2016		A.5010.411		334.52	Pd.	
	Paid with Check # GJ/001352 on 02/23/2016 for amount of \$334.52.							
VR-00025106		A/C 4988 6591 5760 4983 1/2016		A.1624.460		670.34	Pd.	
	Paid with Check # GJ/001352 on 02/23/2016 for amount of \$670.34.							
VR-00025106	4988659157604993 JAN	A/C 4988 6591 5760 4983 1/2016		A.5110.241		245.97	Pd.	
	Paid with Check # GJ/001352 on 02/23/2016 for amount of \$245.97.							
FIRSTBANK	FIRST BANKCARD					Vendor Total:	1,250.83	
GACHIVVIS	GA CHIVVIS CORP							
VR-00025140	15-1445	REPAIRS 1-1-15		A.3410.231		490.96	Pd.	
	Paid with Check # GJ/001354 on 02/23/2016 for amount of \$490.96.							
VR-00025140	16-1015	REPAIRS 1-1-15		A.3410.231		345.25	Pd.	
	Paid with Check # GJ/001354 on 02/23/2016 for amount of \$345.25.							
GACHIVVIS	GA CHIVVIS CORP					Vendor Total:	836.21	
GENCODE0	GENERAL CODE LLC							
VR-00025219	C0020441	ECODE360 ANNUAL MAINTENANCE FE		A.1410.440		1,195.00	Pd.	
	Paid with Check # GJ/001355 on 02/23/2016 for amount of \$1,195.00.							
VR-00025172	C0020442	ANNUAL SUBSCRIPTION - CODEBOOK		A.3120.250		550.00	Pd.	
	Paid with Check # GJ/001355 on 02/23/2016 for amount of \$550.00.							
GENCODE0	GENERAL CODE LLC					Vendor Total:	1,745.00	
GLOBALMO	GLOBAL MONTELLO GROUP CORP.							
VR-00025200	3546788	1000.7 GALLONS OF DIESEL		A.1625.410		1,105.77	Pd.	
	Paid with Check # GJ/001356 on 02/23/2016 for amount of \$1,105.77.							
VR-00025101	3538600	1001.1 GALLONS OF DIESEL		A.1625.410		1,020.12	Pd.	
	Paid with Check # GJ/001356 on 02/23/2016 for amount of \$1,020.12.							
GLOBALMO	GLOBAL MONTELLO GROUP CORP.					Vendor Total:	2,125.89	
00GRAINGE	GRAINGER							
VR-00025100	9002605153	VH FILTERS		A.1624.460		152.15	Pd.	
	Paid with Check # GJ/001307 on 02/23/2016 for amount of \$152.15.							
00GRAINGE	GRAINGER					Vendor Total:	152.15	

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VR-00025128	14853	EMERGENCY SERVICE FLOW/SALT S	A.5110.241			400.00 Pd.
HALOULAK	HALOULAKOS HEAVY DUTY HARDWARE					400.00 Pd.
Paid with Check # GJ/001357 on 02/23/2016 for amount of \$400.00.						
VR-00025122	00261836373	GROUP 1007289 000 2/2016	A.9060.801			1,102.50 Pd.
HIP0000000	HEALTH INSURANCE PLAN					1,102.50 Pd.
Paid with Check # GJ/001359 on 02/23/2016 for amount of \$1,102.50.						
VR-00025228	302638960	PO#572E233C-HS 1/27-2/26/2016	A.1410.440			529.34 Pd.
HEWLETTP	HEWLETT-PACKARD FINANCIAL SERVICE					529.34 Pd.
VR-00025177	302636675	PO NUMBER 572E0C2B-HS 1/19-2/1	A.3410.450			428.59 Pd.
HEWLETTP	HEWLETT-PACKARD FINANCIAL SERVICE					428.59 Pd.
Paid with Check # GJ/001358 on 02/23/2016 for amount of \$529.34.						
VR-00025098	A/C 6035 3225 3187 4059 12/15		A.3120.440			49.97 Pd.
VR-00025098	HOME DEPOT CREDIT SERVICES					49.97 Pd.
Paid with Check # GJ/001313 on 02/23/2016 for amount of \$49.97.						
VR-00025098	A/C 6035 3225 3187 4059 12/15		A.5650.445			171.76 Pd.
VR-00025098	HOME DEPOT CREDIT SERVICES					171.76 Pd.
Paid with Check # GJ/001313 on 02/23/2016 for amount of \$171.76.						
VR-00025098	A/C 6035 3225 3187 4059 12/15		A.5110.419			29.97 Pd.
VR-00025098	HOME DEPOT CREDIT SERVICES					29.97 Pd.
Paid with Check # GJ/001313 on 02/23/2016 for amount of \$29.97.						
VR-00025098	A/C 6035 3225 3187 4059 12/15		A.1624.460			34.69 Pd.
VR-00025098	HOME DEPOT CREDIT SERVICES					34.69 Pd.
Paid with Check # GJ/001313 on 02/23/2016 for amount of \$34.69.						
VR-00025098	6035322531874059DEC	A/C 6035 3225 3187 4059 12/15	A.1622.460			19.74 Pd.
VR-00025098	HOME DEPOT CREDIT SERVICES					19.74 Pd.
Paid with Check # GJ/001313 on 02/23/2016 for amount of \$19.74.						
IACP000000	IACP					306.13 Pd.
VR-00025161	1001196839	MEMBERSHIP RENEWAL 1/1-12/31/16	A.3120.416			150.00 Pd.
IACP000000	IACP					150.00 Pd.
Paid with Check # GJ/001360 on 02/23/2016 for amount of \$150.00.						
VR-00025110	81488	BATTERY PACK	A.3410.250			95.00 Pd.
INTEGRATE	INTEGRATED WIRELESS TECHNOLOGIES, I					95.00 Pd.
Paid with Check # GJ/001361 on 02/23/2016 for amount of \$95.00.						
INTEGRATE	INTEGRATED WIRELESS TECHNOLOGIES, I					95.00 Pd.

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	
JOHNSONE	JOHNSON ELECTRICAL CONST. CORP							
VR-00025151	MM-VOA-0116		TRAFFIC SIGNAL MAINTENANCE 1/16	A.3310.441		500.00	Pd.	
	Paid with Check # GJ/001362 on 02/23/2016 for amount of \$500.00.							
JOHNSONE	JOHNSON ELECTRICAL CONST. CORP				Vendor Total:	500.00		
000000LEAF	LEAF							
VR-00025163	6253383		RICOH COPIER SYSTEM LEASE PD	A.3120.261		2,568.02	Pd.	
	Paid with Check # GJ/001298 on 02/23/2016 for amount of \$2,568.02.							
VR-00025113	6226868		A/C 100-2215337-001 FEBRUARY 2016	A.3410.450		105.95	Pd.	
	Paid with Check # GJ/001298 on 02/23/2016 for amount of \$105.95.							
000000LEAF	LEAF				Vendor Total:	2,673.97		
LIBERTY CA	LIBERTY CAPITAL SERVICES LLC							
VR-00025211	412		CONTINUING DISCLOSURE FY 2015	A.1410.440		2,100.00	Pd.	
	Paid with Check # GJ/001366 on 02/23/2016 for amount of \$2,100.00.							
LIBERTY CA	LIBERTY CAPITAL SERVICES LLC				Vendor Total:	2,100.00		
LI TRUCK00	LONG ISLAND TRUCK PARTS. INC							
VR-00025199	757700		SHOP STOCK	A.5110.419		37.50	Pd.	
	Paid with Check # GJ/001365 on 02/23/2016 for amount of \$37.50.							
LI TRUCK00	LONG ISLAND TRUCK PARTS. INC				Vendor Total:	37.50		
MALVESE00	MALVESE EQUIPMENT CO INC							
VR-00025198	CH187767		EMERGENCY REPAIR-SNOW REMOVA	A.5142.241		1,085.21	Pd.	
	Paid with Check # GJ/001367 on 02/23/2016 for amount of \$1,085.21.							
VR-00025181	186742		PARTS FOR SWEEPER	A.8170.441		113.84	Pd.	
	Paid with Check # GJ/001367 on 02/23/2016 for amount of \$113.84.							
MALVESE00	MALVESE EQUIPMENT CO INC				Vendor Total:	1,199.05		
BENDER. M	MATTHEW BENDER & CO.INC							
VR-00025174	79954774		NY GILBERTS CRIM 2016	A.3120.250		274.41	Pd.	
	Paid with Check # GJ/001333 on 02/23/2016 for amount of \$274.41.							
BENDER. M	MATTHEW BENDER & CO.INC				Vendor Total:	274.41		
000MONAR	MONARCH ELECTRIC COMPANY							
VR-00025134	S104928148.001		STREET LIGHT SUPPLIES	A.5182.419		253.21	Pd.	
	Paid with Check # GJ/001301 on 02/23/2016 for amount of \$253.21.							
VR-00025134	S104928039.001		STREET LIGHT SUPPLIES	A.5182.419		228.07	Pd.	
	Paid with Check # GJ/001301 on 02/23/2016 for amount of \$228.07.							

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Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID
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VR-00025132	S104928166.001	STREET LIGHT SUPPLIES	A.5182.419			253.22 Pd.
Paid with Check # GJ/001301 on 02/23/2016 for amount of \$253.22.						
000MONAR	MONARCH ELECTRIC COMPANY					

MSCINDUST	MSC INDUSTRIAL SUPPLY CO	BATTERIES FOR PAKS	A.3410.250			198.97 Pd.
Paid with Check # GJ/001369 on 02/23/2016 for amount of \$198.97.						
VR-00025117	37013216					

MSCINDUST	MSC INDUSTRIAL SUPPLY CO	MUSCO LIGHTING	A.7110.441			3,102.00 Pd.
Paid with Check # GJ/001371 on 02/23/2016 for amount of \$3,102.00.						
VR-00025129	10 YEAR WARRANTY PROGRAM - CAPL					

VR-00025103	0626039003 1/16	A/C 06260-39003 12/14/15-1/14/16	A.1624.420			277.09 Pd.
Paid with Check # GJ/001314 on 02/23/2016 for amount of \$277.09.						
NATIONAL	NATIONAL GRID					

VR-00025197	75389-07002 1/16	A/C 75389-07002 1/16	A.1624.420		02/11/2016	360.92 Pd.
VR-00025196	3177745008 1/16	A/C 31777-45008 12/18/15-1/21/16	A.1623.420			288.75 Pd.
Paid with Check # GJ/001372 on 02/23/2016 for amount of \$288.75.						
VR-00025102	6865304003 1/2016	A/C 68653-04003 12/16/15-1/19/16	A.1622.420			825.24 Pd.
Paid with Check # GJ/001372 on 02/23/2016 for amount of \$825.24.						
NATIONALG	NATIONAL GRID					

VR-00025112	22385	INSPECTION & MAINTENANCE	A.1624.460			626.30 Pd.
Paid with Check # GJ/001374 on 02/23/2016 for amount of \$626.30.						
NO.SH.GEN	NORTH SHORE GENERATOR					

VR-00025232	2016-2017	MEMBERSHIP DUES 2016-2017	A.1920.418			4,260.00 Pd.
Paid with Check # GJ/001376 on 02/23/2016 for amount of \$4,260.00.						
NYCOM0000	NYCOM					

VR-00025178	5481	MEMBERSHIP DUES	A.3410.440			280.00 Pd.
Paid with Check # GJ/001377 on 02/23/2016 for amount of \$280.00.						
NYSASSOC	NYS ASSOCIATION OF FIRE CHIEFS					

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VENDOR NO	VENDOR NAME	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
TRANS. NO	INVOICE NO	INVOICE DESC.			
NYSASSOC	NYS ASSOCIATION OF FIRE CHIEFS		Vendor Total:	280.00	
NYSASSOC	NYS ASSOCIATION OF MAGISTRATES COU				
VR-00025147	K ENGEL	ANNUAL MEMBERSHIP DUES SK/DF/K A.1110.445		40.00	Pd.
	Paid with Check # GJ/001378 on 02/23/2016 for amount of \$40.00.				
VR-00025147	D FERNANDEZ	ANNUAL MEMBERSHIP DUES SK/DF/K A.1110.445		40.00	Pd.
	Paid with Check # GJ/001378 on 02/23/2016 for amount of \$40.00.				
VR-00025147	S KOKONESHI	ANNUAL MEMBERSHIP DUES SK/DF/K A.1110.445		40.00	Pd.
	Paid with Check # GJ/001378 on 02/23/2016 for amount of \$40.00.				
NYSASSOC	NYS ASSOCIATION OF MAGISTRATES COU		Vendor Total:	120.00	
NYSDEPAR	NYS DEPARTMENT OF LABOR				
VR-00025121	16000074	STATE INSPECTION 2 YEAR BENNETT I A.1624.440		75.00	Pd.
	Paid with Check # GJ/001379 on 02/23/2016 for amount of \$75.00.				
NYSDEPAR	NYS DEPARTMENT OF LABOR		Vendor Total:	75.00	
ST.COMPT0	OFFICE OF THE STATE COMPTROLLE				
VR-00025176		INTRO TO GVMNT ACCOUNTING/PRINC A.1410.445	02/10/2016	360.00	
ST.COMPT0	OFFICE OF THE STATE COMPTROLLE		Vendor Total:	360.00	
PERMA0000	PERMA				
VR-00025212		BALANCE OF LAST STATEMENT6/2014 A.9040.802		1,708.20	Pd.
	Paid with Check # GJ/001380 on 02/23/2016 for amount of \$1,708.20.				
VR-00025212		BALANCE OF LAST STATEMENT6/2014 A.9040.801		1,138.80	Pd.
	Paid with Check # GJ/001380 on 02/23/2016 for amount of \$1,138.80.				
VR-00025212	35924	BALANCE OF LAST STATEMENT6/2014 A.9040.800		1,898.00	Pd.
	Paid with Check # GJ/001380 on 02/23/2016 for amount of \$1,898.00.				
PERMA0000	PERMA		Vendor Total:	4,745.00	
PHYSIO-CO	PHYSIO-CONTROL, INC				
VR-00025183	215000471	CREDIT FOR INVOICE#215000471 A/C 2 A.3410.450	02/10/2016	-274.49	
PHYSIO-CO	PHYSIO-CONTROL, INC		Vendor Total:	-274.49	
PSEGLI0000	PSEG LONG ISLAND				
VR-00025208	07150029002 1/16	A/C 0715-0029-00-2 12/19/15-1/20/16 A.1624.420		60.83	Pd.
	Paid with Check # GJ/001383 on 02/23/2016 for amount of \$60.83.				
VR-00025208	07150029002 1/16	A/C 0715-0029-00-2 12/19/15-1/20/16 A.5182.422		34.40	Pd.
	Paid with Check # GJ/001383 on 02/23/2016 for amount of \$34.40.				
VR-00025208	07150029002 1/16	A/C 0715-0029-00-2 12/19/15-1/20/16 A.7140.201		158.51	Pd.

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID	
VR-00025207	7013245251 1/16	A/C 701-32-4525-1 12/25/15-1/25/16	A.5182.422			595.18	Pd.	
	Paid with Check # GJ/001383 on 02/23/2016 for amount of \$595.18.							
VR-00025191	07150029010 1/16	A/C 0715-0029-01-0 12/23/15-1/25/16	A.1624.420			1,977.52	Pd.	
	Paid with Check # GJ/001383 on 02/23/2016 for amount of \$1,977.52.							
VR-00025191	07150029010 1/16	A/C 0715-0029-01-0 12/23/15-1/25/16	A.5182.422			52.68	Pd.	
	Paid with Check # GJ/001383 on 02/23/2016 for amount of \$52.68.							
VR-00025191	07150029010 1/16	A/C 0715-0029-01-0 12/23/15-1/25/16	A.7140.201			68.81	Pd.	
	Paid with Check # GJ/001383 on 02/23/2016 for amount of \$68.81.							
VR-00025190	07150029135 2/16	A/C 0715-0029-13-5 2/1/2016	A.5182.422			9,765.18	Pd.	
	Paid with Check # GJ/001383 on 02/23/2016 for amount of \$68.81.							
VR-00025189	07150029028 1/16	A/C 0715-0029-02-8 12/31-1/31/2016	A.3310.441			234.57	Pd.	
	Paid with Check # GJ/001383 on 02/23/2016 for amount of \$234.57.							
VR-00025189	07150029028 1/16	A/C 0715-0029-02-8 12/31-1/31/2016	A.5182.422			46.40	Pd.	
	Paid with Check # GJ/001383 on 02/23/2016 for amount of \$46.40.							
VR-00025188	07150028996 1/16	A/C 0715-0028-99-6 1/16	A.1624.420			10.48	Pd.	
	Paid with Check # GJ/001383 on 02/23/2016 for amount of \$10.48.							
VR-00025188	07150028996 1/16	A/C 0715-0028-99-6 1/16	A.7140.201			389.60	Pd.	
	Paid with Check # GJ/001383 on 02/23/2016 for amount of \$389.60.							
VR-00025188	07150028996 1/16	A/C 0715-0028-99-6 1/16	A.7110.441			11.23	Pd.	
	Paid with Check # GJ/001383 on 02/23/2016 for amount of \$11.23.							
VR-00025188	07150028996 1/16	A/C 0715-0028-99-6 1/16	A.5182.422			82.59	Pd.	
	Paid with Check # GJ/001383 on 02/23/2016 for amount of \$82.59.							
VR-00025187	07150002512 1/16	A/C 0715-0002-51-2 12/31-1/31/2016	A.5182.422			51.76	Pd.	
	Paid with Check # GJ/001383 on 02/23/2016 for amount of \$51.76.							
VR-00025187	07150002512 1/16	A/C 0715-0002-51-2 12/31-1/31/2016	A.3310.441			15.11	Pd.	
	Paid with Check # GJ/001383 on 02/23/2016 for amount of \$15.11.							
VR-00025187	07150002512 1/16	A/C 0715-0002-51-2 12/31-1/31/2016	A.1624.420			211.84	Pd.	
	Paid with Check # GJ/001383 on 02/23/2016 for amount of \$211.84.							
VR-00025186	03743012472 1/16	A/C 0374-3012-47-2 1/4-1/26/2016	A.1623.420			460.84	Pd.	
	Paid with Check # GJ/001383 on 02/23/2016 for amount of \$460.84.							
VR-00025125	03172000071 1/16	A/C 0317-2000-07-1 12/21-1/20/2016	A.1622.420			909.89	Pd.	
	Paid with Check # GJ/001383 on 02/23/2016 for amount of \$909.89.							
PSEGLI0000	PSEG LONG ISLAND				Vendor Total:	15,137.42		
000PTSMUN	PTS							
VR-00025226	812219		PAY PHONE 2/1-2/29/16	A.1623.420		92.17	Pd.	
	Paid with Check # GJ/001303 on 02/23/2016 for amount of \$92.17.							
000PTSMUN	PTS				Vendor Total:	92.17		

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
QUILL00000	QUILL CORPORATION					
VR-00025202	2623071	FAX TONER	A.3410.411		69.99	Pd.
		Paid with Check # GJ/001384 on 02/23/2016 for amount of \$69.99.				
VR-00025138	1918664	SHIPPING TAGS	A.3410.411		39.99	Pd.
		Paid with Check # GJ/001384 on 02/23/2016 for amount of \$39.99.				
QUILL00000	QUILL CORPORATION			Vendor Total:	109.98	
READYREF	READY REFRESH					
VR-00025194	06A0433640497	A/C 0433640497 12/23-1/22/16	A.5010.411		14.83	Pd.
		Paid with Check # GJ/001385 on 02/23/2016 for amount of \$14.83.				
VR-00025164	06A0433640448	A/C 0433640448 12/23/15-1/22/16	A.3120.440		66.86	Pd.
		Paid with Check # GJ/001385 on 02/23/2016 for amount of \$66.86.				
VR-00025116	06A0433640406	A/C 0433640406 12/23-1/22/16	A.1410.440		58.49	Pd.
		Paid with Check # GJ/001385 on 02/23/2016 for amount of \$58.49.				
READYREF	READY REFRESH			Vendor Total:	140.18	
RICHMONA	RICHMOND AUTO BODY LTD					
VR-00025213	35547	REPAIRS ON 2009 CHEV 4X4 AV6192	A.5110.241		6,818.92	Pd.
		Paid with Check # GJ/001296 on 02/18/2016 for amount of \$6,818.92.				
RICHMONA	RICHMOND AUTO BODY LTD			Vendor Total:	6,818.92	
SARAHGAR	SARAH GARCIA-FLORES					
VR-00025144		REIMBURSE CME ONLINE COURSE	A.3410.445		59.00	Pd.
		Paid with Check # GJ/001388 on 02/23/2016 for amount of \$59.00.				
SARAHGAR	SARAH GARCIA-FLORES			Vendor Total:	59.00	
SAYVILLEFI	SAYVILLE FIRE DEPARTMENT					
VR-00025118	THOMAS DAMATO	SAFETY OFFICER REFRESH COURSE -	A.3410.445		140.00	Pd.
		Paid with Check # GJ/001389 on 02/23/2016 for amount of \$140.00.				
VR-00025118	GEORGE MILLER	SAFETY OFFICER REFRESH COURSE -	A.3410.445		210.00	Pd.
		Paid with Check # GJ/001389 on 02/23/2016 for amount of \$210.00.				
VR-00025118	ED LAWRENCE	SAFETY OFFICER REFRESH COURSE -	A.3410.445		140.00	Pd.
		Paid with Check # GJ/001389 on 02/23/2016 for amount of \$140.00.				
SAYVILLEFI	SAYVILLE FIRE DEPARTMENT			Vendor Total:	490.00	
SCHWING00	SCHWING ELECTRICAL SUPPLY CORP					
VR-00025124	S4641596.001	STREET LIGHT SUPPLIES	A.5182.419		458.36	Pd.
		Paid with Check # GJ/001390 on 02/23/2016 for amount of \$458.36.				
SCHWING00	SCHWING ELECTRICAL SUPPLY CORP			Vendor Total:	458.36	

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID
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SHANNONK	SHANNON KOKONESHII	2/4/2016	CLERK ASSOCIATION TRAINING MEET	A.1110.445	Pd.	50.00
Paid with Check # GJ/001392 on 02/23/2016 for amount of \$50.00.						
SHANNONK						

VR-00025167	OXYGEN REFILLS	523411	Paid with Check # GJ/001396 on 02/23/2016 for amount of \$44.70.	A.3120.257	Pd.	44.70
VR-00025167	OXYGEN REFILLS	520582	Paid with Check # GJ/001396 on 02/23/2016 for amount of \$14.90.	A.3120.257	Pd.	14.90
VR-00025167	OXYGEN REFILLS	521520	Paid with Check # GJ/001396 on 02/23/2016 for amount of \$36.40.	A.3120.257	Pd.	36.40
VR-00025167	OXYGEN REFILLS	522262	Paid with Check # GJ/001396 on 02/23/2016 for amount of \$29.80.	A.3120.257	Pd.	29.80
VR-00025160	OXYGEN REFILLS	517545	Paid with Check # GJ/001396 on 02/23/2016 for amount of \$14.90.	A.3120.257	Pd.	14.90
VR-00025160	OXYGEN REFILLS	519615	Paid with Check # GJ/001396 on 02/23/2016 for amount of \$73.10.	A.3120.257	Pd.	73.10
VR-00025160	OXYGEN REFILLS	520205	Paid with Check # GJ/001396 on 02/23/2016 for amount of \$25.80.	A.3120.257	Pd.	25.80
VR-00025159	OXYGEN REFILLS/REPAIR GEAR/BATT	102127	Paid with Check # GJ/001396 on 02/23/2016 for amount of \$329.90.	A.3410.412	Pd.	329.90
VR-00025159	OXYGEN REFILLS/REPAIR GEAR/BATT	102128	Paid with Check # GJ/001396 on 02/23/2016 for amount of \$252.65.	A.3410.251	Pd.	252.65
VR-00025159	OXYGEN REFILLS/REPAIR GEAR/BATT	102124	Paid with Check # GJ/001396 on 02/23/2016 for amount of \$504.40.	A.3410.250	Pd.	504.40
VR-00025159	OXYGEN REFILLS/REPAIR GEAR/BATT	102087	Paid with Check # GJ/001396 on 02/23/2016 for amount of \$192.50.	A.3410.250	Pd.	192.50
VR-00025141	OXYGEN REFILLS	0101617-IN	Paid with Check # GJ/001396 on 02/23/2016 for amount of \$154.80.	A.3410.412	Pd.	154.80
VR-00025136	BATTERIES	0101610-IN	Paid with Check # GJ/001396 on 02/23/2016 for amount of \$79.00.	A.3410.250	Pd.	79.00
SSHOREF00 SOUTH SHORE FIRE & SAFETY						
Vendor Total: 1,752.85						

SPEDYAP	SPEDY APPLIANCE SERVICE	58921	SERVICE CALL FOR DONATED REFRIG	A.1622.460	Pd.	75.00
Paid with Check # GJ/001393 on 02/23/2016 for amount of \$75.00.						
SPEDYAP						
Vendor Total: 75.00						

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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
SPRAGUE00	SPRAGUE OPERATING RESOURCES LLC					
VR-00025195	16048756	3000 GALLONS OF GAS	A.1625.410		3,798.60	Pd.
		Paid with Check # GJ/001394 on 02/23/2016 for amount of \$3,798.60.				
SPRAGUE00	SPRAGUE OPERATING RESOURCES LLC				Vendor Total:	3,798.60
STAPLES00	STAPLES CREDIT PLAN					
VR-00025114	1485099471	OFFICE SUPPLIES - HIGHWAY	A.5010.411		78.68	Pd.
		Paid with Check # GJ/001397 on 02/23/2016 for amount of \$78.68.				
STAPLES00	STAPLES CREDIT PLAN				Vendor Total:	78.68
000STSMAS	STS Massapequa					
VR-00025130	002193	REPAIRS 1-1-92	A.3410.231		927.91	Pd.
		Paid with Check # GJ/001305 on 02/23/2016 for amount of \$927.91.				
000STSMAS	STS Massapequa				Vendor Total:	927.91
SUFFOLKC	SUFFOLK COUNTY FIRE / EMS SAFETY OF					
VR-00025179	GEORGE MILLER	DUES FOR GEORGE MILLER	A.3410.440		100.00	Pd.
		Paid with Check # GJ/001399 on 02/23/2016 for amount of \$100.00.				
SUFFOLKC	SUFFOLK COUNTY FIRE / EMS SAFETY OF				Vendor Total:	100.00
WATER0000	SUFFOLK COUNTY WATER AUTH.					
VR-00025126	10128494 10/20-1/21	A/C 3000023732 10/20/15-1/21/16	A.7140.201		1,458.88	Pd.
		Paid with Check # GJ/001408 on 02/23/2016 for amount of \$1,458.88.				
VR-00025111	10126357 10/17-1/20	A/C3000483734/3000479488/300002307	A.1624.420		82.05	Pd.
		Paid with Check # GJ/001408 on 02/23/2016 for amount of \$82.05.				
VR-00025111	17071819 10/17-1/20	A/C3000483734/3000479488/300002307	A.1624.420		21.60	Pd.
		Paid with Check # GJ/001408 on 02/23/2016 for amount of \$21.60.				
VR-00025111	19076087 10/16-1/19	A/C3000483734/3000479488/300002307	A.1624.420		21.60	Pd.
		Paid with Check # GJ/001408 on 02/23/2016 for amount of \$21.60.				
VR-00025097	10126415	A/C 3000023091 10/15/15-1/15/16	A.7140.201		361.52	Pd.
		Paid with Check # GJ/001408 on 02/23/2016 for amount of \$361.52.				
VR-00025096	10128411	A/C 3000023710 10/16/15-1/19/16	A.1622.420		81.00	Pd.
		Paid with Check # GJ/001408 on 02/23/2016 for amount of \$81.00.				
VR-00025095	17127262	A/C 3000562952 10/16/15-1/19/16	A.7140.201		53.97	Pd.
		Paid with Check # GJ/001408 on 02/23/2016 for amount of \$53.97.				
VR-00025094	19090681	A/C 3000467828 10/16/15-1/19/16	A.7140.201		48.90	Pd.
		Paid with Check # GJ/001408 on 02/23/2016 for amount of \$48.90.				
VR-00025091	13752159	A/C 3000023713 10/17/15-1/20/16	A.1622.420		21.87	Pd.

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00025090		15745433	A/C 3000005124 10/17/15-1/20/16	A.7110.441		21.60	Pd.
VR-00025090		17040688	A/C 3000436399 10/17/2015-1/20/2016	A.7110.441		29.40	Pd.
VR-00025088		17122488	A/C 3000556766 10/17/15-1/20/16	A.1623.420		110.47	Pd.
VR-00025088	SUFFOLK COUNTY WATER AUTH.		Paid with Check # GJ/001408 on 02/23/2016 for amount of \$110.47.		Vendor Total:	2,312.86	
TECSOLUT1	TEC SOLUTIONS CONCEPTS, INC	101565	CYBER KEYS	A.3410.412		503.43	Pd.
VR-00025137		101565		A.3410.412		503.43	Pd.
TECSOLUT1	TEC SOLUTIONS CONCEPTS, INC		Paid with Check # GJ/001400 on 02/23/2016 for amount of \$503.43.		Vendor Total:	503.43	
TG10000000	TGI OFFICE AUTOMATION		verage cover charge 10/24/2015-1/23/20	A.3620.450		168.03	Pd.
VR-00025086				A.3620.450		168.03	Pd.
TG10000000	TGI OFFICE AUTOMATION		Paid with Check # GJ/001401 on 02/23/2016 for amount of \$168.03.		Vendor Total:	168.03	
WEST00000	THOMSON REUTERS - WEST PAYMENT CE	833329463	GERSTENZANG NY DWI CASE	A.3120.250		395.50	Pd.
VR-00025173		833329463		A.3120.250		395.50	Pd.
WEST00000	THOMSON REUTERS - WEST PAYMENT CE		Paid with Check # GJ/001410 on 02/23/2016 for amount of \$395.50.		Vendor Total:	395.50	
000000TMD	TMDE CALIBRATION LABS INC	24894	RADAR CALIBRATION	A.3120.250		199.24	Pd.
VR-00025162		24894		A.3120.250		199.24	Pd.
000000TMD	TMDE CALIBRATION LABS INC		Paid with Check # GJ/001299 on 02/23/2016 for amount of \$199.24.		Vendor Total:	199.24	
TOTALTEC	TOTAL TECHNOLOGY SOLUTIONS	36687	10 HOUR NETWORK TIMEBLOCK	A.1410.440		1,300.00	Pd.
VR-00025215		36687		A.1410.440		1,300.00	Pd.
VR-00025214	HP 1820-48G SWITCH /FOUNDATION C	36619		A.1623.440		1,223.38	Pd.
VR-00025182	ESP MANAGED SERVER/DESKTOP/DA	36387		A.1410.440		851.15	Pd.
VR-00025182	ESP MANAGED SERVER/DESKTOP/DA	36387		A.3620.440		370.30	Pd.
VR-00025182	ESP MANAGED SERVER/DESKTOP/DA	36387		A.5010.440		370.30	Pd.
VR-00025182	ESP MANAGED SERVER/DESKTOP/DA	36387					

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00025169	36348		MONTHLY BILLING - FEBRUARY 2016	A.3120.261		1,771.99	Pd.
	Paid with Check # GJ/001316 on 02/23/2016 for amount of \$1,771.99.						
VR-00025168	36470		CABLE RUN FOR INFORMATION MONI	A.3120.261		225.00	Pd.
	Paid with Check # GJ/001316 on 02/23/2016 for amount of \$225.00.						
0TOTALTEC	TOTAL TECHNOLOGY SOLUTIONS				Vendor Total:	6,112.12	
0TOBCHIEF	TOWN OF BABYLON CHIEFS ASSOCIATION						
VR-00025145			MEMBERSHIP DUES 2016	A.3410.440		500.00	Pd.
	Paid with Check # GJ/001315 on 02/23/2016 for amount of \$500.00.						
0TOBCHIEF	TOWN OF BABYLON CHIEFS ASSOCIATION				Vendor Total:	500.00	
TRUX00000	TRUX INC						
VR-00025193	310970		PARTS FOR #63	A.5110.241		67.22	Pd.
	Paid with Check # GJ/001402 on 02/23/2016 for amount of \$67.22.						
TRUX00000	TRUX INC				Vendor Total:	67.22	
USBANKEQ	US BANK EQUIPMENT FINANCE						
VR-00025224	297494494		A/C 030-0052385-001 2/2016	A.3410.450		1,312.66	Pd.
	Paid with Check # GJ/001403 on 02/23/2016 for amount of \$1,312.66.						
USBANKEQ	US BANK EQUIPMENT FINANCE				Vendor Total:	1,312.66	
USRENTAF	US RENT A FENCE						
VR-00025154	NY-28-16		120 LF CHAIN LINK 21 DEFOREST	A.0380.000		500.00	Pd.
	Paid with Check # GJ/001404 on 02/23/2016 for amount of \$500.00.						
USRENTAF	US RENT A FENCE				Vendor Total:	500.00	
VERIZON-S	VERIZON - SPECIAL BILLING UNIT						
VR-00025216	212NY94450116 7-1215		A/C 212NY94450116 7/1/2015-12/31/2	A.5182.422		33.74	Pd.
	Paid with Check # GJ/001405 on 02/23/2016 for amount of \$33.74.						
VR-00025135	212NY95060116		A/C 212NY95060116 7/1/15-12/31/2015	A.5182.422		1,144.61	Pd.
	Paid with Check # GJ/001405 on 02/23/2016 for amount of \$1,144.61.						
VERIZON-S	VERIZON - SPECIAL BILLING UNIT				Vendor Total:	1,178.35	
VERIZON00	VERIZON WIRELESS						
VR-00025223	9759714798		A/C 487168528-00001 1/2-2/1/2016	A.5010.420		253.46	Pd.
	Paid with Check # GJ/001406 on 02/23/2016 for amount of \$253.46.						
VR-00025223	9759714798		A/C 487168528-00001 1/2-2/1/2016	A.3620.420		104.25	Pd.
	Paid with Check # GJ/001406 on 02/23/2016 for amount of \$104.25.						
VR-00025150	9758153526		A/C 882248393-00001 12/2-1/1/2016	A.3410.420		539.36	Pd.
	Paid with Check # GJ/001406 on 02/23/2016 for amount of \$539.36.						

Village of Amityville
Condensed Voucher Abstract

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
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0VER212X0	VERIZON				Vendor Total:	897.07	
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VR-00025210						66.78	Pd.
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VR-00025210						25.36	Pd.
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VR-00025210						45.29	Pd.
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VR-00025210						88.97	Pd.
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VR-00025210						100.20	Pd.
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VR-00025210						26.06	Pd.
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VR-00025210						191.46	Pd.
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VR-00025210						158.05	Pd.
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VR-00025210						496.16	Pd.
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0VER212X0	VERIZON				Vendor Total:	1,198.33	
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VR-00025210						8,292.48	Pd.
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VR-00025229	VESO LIFE	G-2276-284 2/16	POLICY# G-2276-284 2/16	A.9025.800		8,292.48	Pd.
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00VESOLIF	VESO LIFE				Vendor Total:	8,292.48	
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VR-00025120	W.B. MASON CO., INC	131037152	A/C C1356795 OFFICE SUPPLIES - COU	A.1110.411		609.94	Pd.
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VR-00025119	W.B. MASON CO., INC	CR2826149	CREDIT FOR ITEM FEL00005	A.1110.411		-466.36	Pd.
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0WBMASON	W.B. MASON CO., INC				Vendor Total:	143.58	
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VR-00025227	WELLS FARGO FINANCIAL LEASING	5002793074	A/C 603-0131459-000 1/17-2/16/2016	A.1410.440		299.00	Pd.
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WELLSFINA	WELLS FARGO FINANCIAL LEASING				Vendor Total:	299.00	
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Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
0WURTH U	WURTH USA INC						
VR-00025209			MARKER & BRAKE LIGHTS TRUCKS 6	A.5110.241		287.45	Pd.
Paid with Check # GJ/001321 on 02/23/2016 for amount of \$287.45.							
0WURTH U	WURTH USA INC				Vendor Total:	287.45	
XEROX0000	XEROX CORPORATION						
VR-00025156	083076543		SERVICE MAINTENANCE 2/16	A.1110.450		28.00	Pd.
Paid with Check # GJ/001411 on 02/23/2016 for amount of \$28.00.							
XEROX0000	XEROX CORPORATION				Vendor Total:	28.00	
ZEPSALES&	ZEP SALES & SERVICE						
VR-00025092	9002059666		HAND SOAP/AEROSOL	A.5110.419		187.40	Pd.
Paid with Check # GJ/001412 on 02/23/2016 for amount of \$187.40.							
ZEPSALES&	ZEP SALES & SERVICE				Vendor Total:	187.40	
ZOOM00000	ZOOM						
VR-00025233	24677		LETTERHEAD/WINDOW ENVELOPES	A.1410.413		282.00	Pd.
Paid with Check # GJ/001413 on 02/23/2016 for amount of \$282.00.							
VR-00025099	24676		LETTERHEAD - MAYOR	A.1410.413		430.60	Pd.
Paid with Check # GJ/001413 on 02/23/2016 for amount of \$430.60.							
ZOOM00000	ZOOM				Vendor Total:	712.60	
						Report Total:	111,047.65
						Unpaid Report Total:	446.43
						Paid Report Total:	110,601.22

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

Village of Amityville

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
AVENTINEP	AVENTINE PROPERTIES					
VR-00025076	13 GUILLETTE	10-2-51.1 56 GRAND CENTRAL & 12-4-4	A.1930.440		355.50	Pd.
	Paid with Check # GJ/001330 on 02/23/2016 for amount of \$355.50.					
VR-00025076	56 GRAND CENTRAL	10-2-51.1 56 GRAND CENTRAL & 12-4-4	A.1930.440		256.81	Pd.
	Paid with Check # GJ/001330 on 02/23/2016 for amount of \$256.81.					
AVENTINEP	AVENTINE PROPERTIES			Vendor Total:	612.31	
CRONINCR	CRONIN & CRONIN LAW FIRM PLLC					
VR-00025080	29 MCDONALD AVE	11-9-6 197 RICHMOND AVE & 12-4-35.3	A.1930.440		655.68	Pd.
	Paid with Check # GJ/001344 on 02/23/2016 for amount of \$655.68.					
VR-00025080	197 RICHMOND AVE	11-9-6 197 RICHMOND AVE & 12-4-35.3	A.1930.440		373.94	Pd.
	Paid with Check # GJ/001344 on 02/23/2016 for amount of \$373.94.					
CRONINCR	CRONIN & CRONIN LAW FIRM PLLC			Vendor Total:	1,029.62	
FARRELLFR	FARRELL FRITZ. PC					
VR-00025079	303 GRAND CENTRAL	14-1-13 303 GRAND CENTRAL AVENUE	A.1930.440		443.95	Pd.
	Paid with Check # GJ/001349 on 02/23/2016 for amount of \$443.95.					
VR-00025078	72 PERKINS AVE	10-4-18 72 PERKINS AVE	A.1930.440		99.04	Pd.
	Paid with Check # GJ/001349 on 02/23/2016 for amount of \$99.04.					
FARRELLFR	FARRELL FRITZ. PC			Vendor Total:	542.99	
SCOTTSTO	Law Offices of Scott Stone					
VR-00025231	5-2-43	5-2-43 32 GREENE AVENUE	A.1930.440		259.54	Pd.
	Paid with Check # GJ/001391 on 02/23/2016 for amount of \$259.54.					
SCOTTSTO	Law Offices of Scott Stone			Vendor Total:	259.54	
REALESTAT	REAL ESTATE ASSESSMENT					
VR-00025230	12.4.35.1	12.4.35.1 228 GRAND CENTRAL AVENU	A.1930.440		223.65	Pd.
	Paid with Check # GJ/001386 on 02/23/2016 for amount of \$223.65.					
REALESTAT	REAL ESTATE ASSESSMENT			Vendor Total:	223.65	
ROBERTDLI	ROBERT G LITT. AS ATTORNEY					
VR-00025077	60 NORMAN AVENUE	13-11-11.1 60 NORMAN AVENUE	A.1930.440		468.54	Pd.
	Paid with Check # GJ/001387 on 02/23/2016 for amount of \$468.54.					
ROBERTDLI	ROBERT G LITT. AS ATTORNEY			Vendor Total:	468.54	
				Report Total:	3,136.65	
				Unpaid Report Total:	0.00	
				Paid Report Total:	3,136.65	

Village of Amityville

Condensed Voucher Abstract

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID
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I hereby certify that at a meeting of the Board of Trustees held on _____, the above vouchers are approved and authorized.

Mayor

Board Member

Board Member

Board Member

Condensed Voucher Abstract

Village of Amityville

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
0AIE. CORP VR-00025264	AIE. CORPORATION 869	EMERGENCY POLE RELOCATION AVO	A.5182.419		3,552.00	Pd.
	Paid with Check # GJ/001414 on 02/25/2016 for amount of \$3,552.00.					
0AIE. CORP	AIE. CORPORATION			Vendor Total:	3,552.00	
AIRWELD00 VR-00025235	AIRWELD INC 01484698	MONTHLY OXYGEN RENTAL JANUARY	A.5110.241		33.95	Pd.
	Paid with Check # GJ/001323 on 02/23/2016 for amount of \$33.95.					
AIRWELD00	AIRWELD INC			Vendor Total:	33.95	
ALLERSLUM VP-00002824	ALLERS LUMBER COMPANY INC 16587	SCREWS FOR BEACH STORAGE SHED	H.7110.447		84.95	Pd.
	Paid with Check # CC/001002 on 02/29/2016 for amount of \$84.95.					
VP-00002823	16375	WOOD FOR BEACH STORAGE SHED	H.7110.447		506.90	Pd.
	Paid with Check # CC/001001 on 02/23/2016 for amount of \$506.90.					
ALLERSLUM	ALLERS LUMBER COMPANY INC			Vendor Total:	591.85	
AMITYVAC0 VR-00025243	AMITY VACUUM INC 316823	SHARED SUPPLIES	A.1625.412		69.46	Pd.
	Paid with Check # GJ/001328 on 02/23/2016 for amount of \$69.46.					
AMITYVAC0	AMITY VACUUM INC			Vendor Total:	69.46	
AMITYREC0 VR-00025241	AMITYVILLE RECORD LEGAL 137 2/24	LEGAL 137 FEBRUARY ZBA	A.8010.440		138.36	Pd.
	Paid with Check # GJ/001327 on 02/23/2016 for amount of \$138.36.					
VR-00025241	LEGAL 137 2/17	LEGAL 137 FEBRUARY ZBA	A.8010.440		139.19	Pd.
	Paid with Check # GJ/001327 on 02/23/2016 for amount of \$139.19.					
AMITYREC0	AMITYVILLE RECORD			Vendor Total:	277.55	
000000ASA VR-00025244	ASAP 208812	PARTS FOR 52/PARTS FOR KOMATSU	A.5110.241		33.98	Pd.
	Paid with Check # GJ/001297 on 02/23/2016 for amount of \$33.98.					
000000ASA	ASAP			Vendor Total:	33.98	
0AUTOTOPI VR-00025250	AUTO-TOPIA. INC. 51910	OIL CHANGES/DIAGNOSTICS/WHEEL A	A.3120.231		149.89	Pd.
	Paid with Check # GJ/001310 on 02/23/2016 for amount of \$149.89.					
VR-00025250	51895	OIL CHANGES/DIAGNOSTICS/WHEEL A	A.3120.231		433.10	Pd.
	Paid with Check # GJ/001310 on 02/23/2016 for amount of \$433.10.					

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Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00025250	AUTO-TOPIA, INC.	51891	OIL CHANGES/DIAGNOSTICS/WHEEL A	A.3120.231		25.66	Pd.
Paid with Check # GJ/001310 on 02/23/2016 for amount of \$25.66.							
0AUTOTOP1	AUTO-TOPIA, INC.				Vendor Total:	608.65	
VR-00025257	B.C. EXTERMINATING	47279	SERVICE	A.1624.460		40.00	Pd.
Paid with Check # GJ/001332 on 02/23/2016 for amount of \$40.00.							
BCEXTERMI	B.C. EXTERMINATING				Vendor Total:	40.00	
VR-00025247	TRAINING DINNER	1/20/2016		A.3410.445		152.00	Pd.
Paid with Check # GJ/001334 on 02/23/2016 for amount of \$152.00.							
BLUETPIZZ	BLUE T PIZZA				Vendor Total:	152.00	
VR-00025245	PROCESS SERVING INC	2/12/2016		A.3620.440		35.00	Pd.
Paid with Check # GJ/001311 on 02/23/2016 for amount of \$35.00.							
0BULLS EYE	BULLS EYE PROCESS SERVING INC				Vendor Total:	35.00	
VR-00025267	MEALS	11/18/15-2/19/16		A.3120.440		15.00	Pd.
Paid with Check # GJ/001416 on 02/25/2016 for amount of \$15.00.							
DAVIDFUER	DAVID FUERTES				Vendor Total:	15.00	
VR-00025269	MEALS	11/18/15-2/19/16		A.3120.440		15.00	Pd.
Paid with Check # GJ/001419 on 02/25/2016 for amount of \$15.00.							
ONDERDON	ERIC ONDERDONK				Vendor Total:	15.00	
VR-00025266	MEALS	11/18/15-2/19/16		A.3120.440		15.00	Pd.
Paid with Check # GJ/001415 on 02/25/2016 for amount of \$15.00.							
CARAMANIC	FRANK CARAMANICA				Vendor Total:	15.00	
MILLER H00	HAROLD MILLER						

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Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00025268	11/18/15-2/19/16	MEALS 11/18/15-2/19/16		A.3120.440		15.00	Pd.
Paid with Check # GJ/001418 on 02/25/2016 for amount of \$15.00.							
MILLER H00	HAROLD MILLER				Vendor Total:	15.00	
HIP0000000	HEALTH INSURANCE PLAN						
VR-00025240	00263502498	GROUP 1007289 000 2/2016		A.9060.801		1,210.56	Pd.
Paid with Check # GJ/001359 on 02/23/2016 for amount of \$1,210.56.							
HIP0000000	HEALTH INSURANCE PLAN				Vendor Total:	1,210.56	
0HOMEDEP	HOME DEPOT CREDIT SERVICES						
VR-00025246	6035322531873770 JAN	A/C 6035 3225 3187 3770 1/2016		A.1624.460		66.09	Pd.
Paid with Check # GJ/001313 on 02/23/2016 for amount of \$66.09.							
VR-00025246	6035322531873770 JAN	A/C 6035 3225 3187 3770 1/2016		A.3410.250		268.24	Pd.
Paid with Check # GJ/001313 on 02/23/2016 for amount of \$268.24.							
0HOMEDEP	HOME DEPOT CREDIT SERVICES				Vendor Total:	334.33	
LAURIA, JO	JOHN LAURIA						
VR-00025255	DUES	BUILDING OFFICIALS ASSOCIATION D		A.3620.440		50.00	Pd.
Paid with Check # GJ/001364 on 02/23/2016 for amount of \$50.00.							
LAURIA, JO	JOHN LAURIA				Vendor Total:	50.00	
KATHRYNH	KATHRYN HAGAN						
VR-00025254		REIMBURSE TRAINING MILES		A.3410.445		32.32	Pd.
Paid with Check # GJ/001363 on 02/23/2016 for amount of \$32.32.							
KATHRYNH	KATHRYN HAGAN				Vendor Total:	32.32	
LAMB&BAR	LAMB & BARNOSKY, LLP						
VR-00025265	JANUARY 2016	SERVICES RENDERED THROUGH 1/3		A.1420.440		4,156.79	Pd.
Paid with Check # GJ/001417 on 02/25/2016 for amount of \$4,156.79.							
LAMB&BAR	LAMB & BARNOSKY, LLP				Vendor Total:	4,156.79	
MODERNME	MODERN METHODS PEST CONTROL						
VR-00025260	RTE 12 1/26/16	EXTERMINATING SERVICES 1/2016		A.3120.440		62.50	Pd.
Paid with Check # GJ/001368 on 02/23/2016 for amount of \$62.50.							
MODERNME	MODERN METHODS PEST CONTROL				Vendor Total:	62.50	
000MONAR	MONARCH ELECTRIC COMPANY						
VR-00025236	S105028144.001	STREET LIGHT SUPPLIES		A.5182.419		220.74	Pd.
Paid with Check # GJ/001301 on 02/23/2016 for amount of \$220.74.							
000MONAR	MONARCH ELECTRIC COMPANY				Vendor Total:	220.74	

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID
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MSCINDUST	MSC INDUSTRIAL SUPPLY CO	37013206	SPEEDY DRY	A.3410.250		59.00 Pd.
Paid with Check # GJ/001369 on 02/23/2016 for amount of \$59.00.						
VR-00025256	MSC INDUSTRIAL SUPPLY CO					

MTSPOWER	MTS POWER SYSTEMS	37229	NEW HEATER BLOCK W/SENSOR	A.1623.440		294.90 Pd.
Paid with Check # GJ/001370 on 02/23/2016 for amount of \$294.90.						
VR-00025242	MTS POWER SYSTEMS					

NATIONALG	NATIONAL GRID	7538907002 1/2016	A/C 75389-07002 JANUARY 2016	A.1624.420		393.09 Pd.
Paid with Check # GJ/001372 on 02/23/2016 for amount of \$393.09.						
VR-00025234	NATIONAL GRID					

NORTHEAS	NORTHEASTERN OFFICE EQUIPMENT	220261	COPIER USAGE	A.3410.450		76.84 Pd.
Paid with Check # GJ/001375 on 02/23/2016 for amount of \$76.84.						
VR-00025258	NORTHEASTERN OFFICE EQUIPMENT					

000MNIRE	Omni Recycling of Babylon	34056	DUMP CHARGES 1/11 AND 1/15/16	A.8160.442		1,691.25 Pd.
Paid with Check # GJ/001302 on 02/23/2016 for amount of \$1,691.25.						
VR-00025238	Omni Recycling of Babylon					

PROBLEMS	PROBLEM SOLVER, INC	110827	RACKS FOR GEAR	A.3410.250		897.82 Pd.
Paid with Check # GJ/001381 on 02/23/2016 for amount of \$897.82.						
VR-00025251	PROBLEM SOLVER, INC					

PROMARKO	PROMARK INTERNATIONAL INC	17008	CHEMICAL SPRAY	A.3120.250		216.25 Pd.
Paid with Check # GJ/001382 on 02/23/2016 for amount of \$216.25.						
VR-00025249	PROMARK INTERNATIONAL INC					

SPRAGUE00	SPRAGUE OPERATING RESOURCES LLC	16055849	2000 GALLONS GAS	A.1625.410		2,505.60 Pd.
Paid with Check # GJ/001394 on 02/23/2016 for amount of \$2,505.60.						
VR-00025239	SPRAGUE OPERATING RESOURCES LLC					

Vendor Total:

2,505.60

Vendor Total:

216.25

Vendor Total:

897.82

Vendor Total:

1,691.25

Vendor Total:

76.84

Vendor Total:

393.09

Vendor Total:

294.90

Vendor Total:

59.00

Condensed Voucher Abstract

Village of Amityville

VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
NEXTEL000	SPRINT					
VR-00025259	852861028-166	A/C 852861028 1/3-2/2/16	A.3120.261		143.82	Pd.
	Paid with Check # GJ/001373 on 02/23/2016 for amount of \$143.82.					
NEXTEL000	SPRINT			Vendor Total:	143.82	
STAPLES00	STAPLES CREDIT PLAN					
VR-00025253	1483915531	LIGHTS FOR RIFLE/STORAGE BOXES/E	A.3120.220		43.98	Pd.
	Paid with Check # GJ/001397 on 02/23/2016 for amount of \$43.98.					
VR-00025253	1477502691	LIGHTS FOR RIFLE/STORAGE BOXES/E	A.3120.220		75.47	Pd.
	Paid with Check # GJ/001397 on 02/23/2016 for amount of \$75.47.					
VR-00025253	1478299471	LIGHTS FOR RIFLE/STORAGE BOXES/E	A.3120.220		16.98	Pd.
	Paid with Check # GJ/001397 on 02/23/2016 for amount of \$16.98.					
VR-00025253	1467551161	LIGHTS FOR RIFLE/STORAGE BOXES/E	A.3120.220		8.49	Pd.
	Paid with Check # GJ/001397 on 02/23/2016 for amount of \$8.49.					
STAPLES00	STAPLES CREDIT PLAN			Vendor Total:	144.92	
00ST COMP	STATE COMPTROLLER					
VR-00025263	4/16 & 9/16	GOVERNMENT ACCOUNTING PROGRA	A.1410.445		170.00	Pd.
	Paid with Check # GJ/001308 on 02/23/2016 for amount of \$170.00.					
00ST COMP	STATE COMPTROLLER			Vendor Total:	170.00	
0TOTALTEC	TOTAL TECHNOLOGY SOLUTIONS					
VR-00025262	36730	MAILBOX - OUTLOOK - JANUARY	A.3120.261		460.50	Pd.
	Paid with Check # GJ/001316 on 02/23/2016 for amount of \$460.50.					
0TOTALTEC	TOTAL TECHNOLOGY SOLUTIONS			Vendor Total:	460.50	
0VERWIREP	VERIZON WIRELESS					
VR-00025261	9759591122	A/C 885611126-00001 12/27-1/26/2016	A.3120.261		320.63	Pd.
	Paid with Check # GJ/001319 on 02/23/2016 for amount of \$320.63.					
0VERWIREP	VERIZON WIRELESS			Vendor Total:	320.63	
ZEPSALES&	ZEP SALES & SERVICE					
VR-00025237	9002092144	FILTER CARTRIDGES	A.5110.419		91.70	Pd.
	Paid with Check # GJ/001412 on 02/23/2016 for amount of \$91.70.					
ZEPSALES&	ZEP SALES & SERVICE			Vendor Total:	91.70	
				Report Total:	19,078.00	
				Unpaid Report Total:	0.00	
				Paid Report Total:	19,078.00	

Condensed Voucher Abstract

Village of Amityville

VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT PAID
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I hereby certify that at a meeting of the Board of Trustees held on _____, the above vouchers are approved and authorized.

Mayor

Board Member

Board Member

Board Member