

**General Fund-Inc Vil of Mastic Beach
Check Register
For the Period From Aug 1, 2014 to Aug 31, 2014**

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount Desc.	Abstract A3-2014(b)
12198	8/22/14	NYS Employees' Health Insurance Pending	A200	775.77 Health Insurance	
12199	8/22/14	LexisNexis	A200	317.24 Code Program	
12200	8/22/14	NYS Fire Marshals & Inspectors Associat	A200	380.00 Training for Linwood Staton	
12201	8/22/14	Solstice Benefits, Inc	A200	644.18 Dental/vision	
Total				<u>2,117.19</u>	

VOIDS
NONE

Mayor Biondi	_____
Deputy Mayor Busa	_____
Trustee Spery	_____
Trustee Stiriz	_____
Trustee Summa	_____