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VENDOR NO TRANS. NO	VENDOR NAME INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
1ST RESPO VR-00022956	1ST RESPONDER NEWSPAPER A/C 494466 2015	SUBSCRIPTION 1/1-12/31/2015	A.3410.411		116.00	Pd.
Paid with Check # JG/020670 on 03/17/2015 for amount of \$116.00.						
1ST RESPO	1ST RESPONDER NEWSPAPER			Vendor Total:	116.00	
0ADEPTTEC VR-00023018	ADEPT TECHNOLOGY CONSULTING INC. 2014-2216	MONTHLY SERVICE - MARCH 2015	A.1410.440		300.00	Pd.
Paid with Check # JG/020660 on 03/17/2015 for amount of \$300.00.						
0ADEPTTEC	ADEPT TECHNOLOGY CONSULTING INC.			Vendor Total:	300.00	
AFLAC0000 VP-00002710	AFLAC NEW YORK 034546	MARCH 2015	A.0604.000		2,374.42	Pd.
Paid with Check # JP/058147 on 03/10/2015 for amount of \$2,374.42.						
VP-00002709	011096	FEBRUARY 2015	A.0604.000		2,409.65	Pd.
Paid with Check # JP/058146 on 03/10/2015 for amount of \$2,409.65.						
AFLAC0000	AFLAC NEW YORK			Vendor Total:	4,784.07	
0AIE, CORP VR-00022913	AIE, CORPORATION 661	EMERGENCY REPAIR HIGHWAY BUIL	A.1622.460		8,250.00	Pd.
Paid with Check # JG/020647 on 03/09/2015 for amount of \$8,250.00.						
0AIE, CORP	AIE, CORPORATION			Vendor Total:	8,250.00	
AIR&GAS00 VR-00022994	AIR & GAS TECHNOLOGIES, INC 127707	SERVICE - SAFETY SWITCH	A.3410.251		315.00	Pd.
Paid with Check # JG/020671 on 03/17/2015 for amount of \$315.00.						
AIR&GAS00	AIR & GAS TECHNOLOGIES, INC			Vendor Total:	315.00	
AIRCOMFO VR-00022916	AIR COMFORT SERVICE CORP. S22967	REPAIR HEAT EXCHANGER	A.1624.460		125.00	Pd.
Paid with Check # JG/020672 on 03/17/2015 for amount of \$125.00.						
AIRCOMFO	AIR COMFORT SERVICE CORP.			Vendor Total:	125.00	
ALLSYSTEM VR-00022930	ALL SYSTEMS BRAKE SERVICE 72736	PARTS FOR 60	A.5110.241		237.92	Pd.
Paid with Check # JG/020673 on 03/17/2015 for amount of \$237.92.						
ALLSYSTEM	ALL SYSTEMS BRAKE SERVICE			Vendor Total:	237.92	
AMCHARW	AMCHAR WHOLESALE INC					

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00022986	00740229		AMMUNITION	A.3120.250		680.00	Pd.
	Paid with Check # JG/020674 on 03/17/2015 for amount of \$680.00.						
VR-00022985	00741604		AMMUNITION	A.3120.250		611.60	Pd.
	Paid with Check # JG/020674 on 03/17/2015 for amount of \$611.60.						
AMCHARW	AMCHAR WHOLESale INC				Vendor Total:	1,291.60	
000000AME	AMERICAN EXPRESS						
VR-00023005		A/C 3785-958689-51008 2/2015		A.5010.445		500.00	Pd.
	Paid with Check # JG/020649 on 03/17/2015 for amount of \$500.00.						
VR-00023005		A/C 3785-958689-51008 2/2015		A.5142.419		152.97	Pd.
	Paid with Check # JG/020649 on 03/17/2015 for amount of \$152.97.						
VR-00023005		A/C 3785-958689-51008 2/2015		A.5110.419		193.62	Pd.
	Paid with Check # JG/020649 on 03/17/2015 for amount of \$193.62.						
VR-00023005		A/C 3785-958689-51008 2/2015		A.5110.241		142.20	Pd.
	Paid with Check # JG/020649 on 03/17/2015 for amount of \$142.20.						
VR-00023005		A/C 3785-958689-51008 2/2015		A.5010.414		166.39	Pd.
	Paid with Check # JG/020649 on 03/17/2015 for amount of \$166.39.						
VR-00023005		A/C 3785-958689-51008 2/2015		A.1623.460		539.82	Pd.
	Paid with Check # JG/020649 on 03/17/2015 for amount of \$539.82.						
000000AME	AMERICAN EXPRESS				Vendor Total:	1,695.00	
AMITYVAC0	AMITY VACUUM INC						
VR-00022969	313751		BUILDING SUPPLIES - MOPS	A.1625.412		47.40	Pd.
	Paid with Check # JG/020678 on 03/17/2015 for amount of \$47.40.						
AMITYVAC0	AMITY VACUUM INC				Vendor Total:	47.40	
AMITYREC0	AMITYVILLE RECORD						
VR-00023028	LEGAL #159	SPECIAL MEETING LEGAL #159		A.1410.413		102.95	Pd.
	Paid with Check # JG/020676 on 03/17/2015 for amount of \$102.95.						
VR-00023023	LEGAL #158	LEGAL #158		A.1410.413		1,897.20	Pd.
	Paid with Check # JG/020676 on 03/17/2015 for amount of \$1,897.20.						
VR-00023022	LEGAL 166	LEGAL 166 POLLING PLACES		A.1450.440		84.17	Pd.
	Paid with Check # JG/020676 on 03/17/2015 for amount of \$84.17.						
VR-00022951	LEGAL 133	PLANNING/ZONING BOARD		A.8010.440		197.48	Pd.
	Paid with Check # JG/020676 on 03/17/2015 for amount of \$197.48.						
VR-00022951	LEGAL 105	PLANNING/ZONING BOARD		A.8010.440		186.03	Pd.
	Paid with Check # JG/020676 on 03/17/2015 for amount of \$186.03.						
VR-00022951	LEGAL 150	PLANNING/ZONING BOARD		A.8020.440		280.20	Pd.
	Paid with Check # JG/020676 on 03/17/2015 for amount of \$280.20.						

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VR-00022951	LEGAL 122		PLANNING/ZONING BOARD	A.8020.440		97.16	Pd.
	Paid with Check # JG/020676 on 03/17/2015 for amount of \$97.16.						
VR-00022951	LEGAL 121		PLANNING/ZONING BOARD	A.8020.440		242.35	Pd.
	Paid with Check # JG/020676 on 03/17/2015 for amount of \$242.35.						
VR-00022951	LEGAL 443		PLANNING/ZONING BOARD	A.8020.440		190.95	Pd.
	Paid with Check # JG/020676 on 03/17/2015 for amount of \$190.95.						
VR-00022950	LEGAL 165		LEGAL 165-RECORD	A.8010.440		194.83	Pd.
	Paid with Check # JG/020676 on 03/17/2015 for amount of \$194.83.						
AMITYREC0	AMITYVILLE RECORD				Vendor Total:	3,473.32	
AMITYSRCIT	AMITYVILLE SR. CIT. CTR.						
VR-00022945			PETTY CASH REIMBURSEMENT DEC 2	A.6772.440		954.94	Pd.
	Paid with Check # JG/020677 on 03/17/2015 for amount of \$954.94.						
AMITYSRCIT	AMITYVILLE SR. CIT. CTR.				Vendor Total:	954.94	
ANDERSEN	ANDERSEN'S SPRING & WELDING CO						
VR-00022888	91825		PARTS FOR #60	A.5110.241		856.00	Pd.
	Paid with Check # JG/020679 on 03/17/2015 for amount of \$856.00.						
ANDERSEN	ANDERSEN'S SPRING & WELDING CO				Vendor Total:	856.00	
ANFLO0000	ANFLO AUTO ELECTRIC INC						
VR-00023013	3/11/15		ALTERNATOR FOR BACK HOE	A.5110.241		135.00	Pd.
	Paid with Check # JG/020680 on 03/17/2015 for amount of \$135.00.						
ANFLO0000	ANFLO AUTO ELECTRIC INC				Vendor Total:	135.00	
000000ASA	ASAP						
VR-00023017	181566		PARTS FOR 40/6/62 AND SHOP STOCK	A.3120.416		44.15	Pd.
	Paid with Check # JG/020651 on 03/17/2015 for amount of \$44.15.						
VR-00023017	181597		PARTS FOR 40/6/62 AND SHOP STOCK	A.3120.416		16.49	Pd.
	Paid with Check # JG/020651 on 03/17/2015 for amount of \$16.49.						
VR-00023017	181551		PARTS FOR 40/6/62 AND SHOP STOCK	A.3120.416		134.11	Pd.
	Paid with Check # JG/020651 on 03/17/2015 for amount of \$134.11.						
VR-00023017	181526		PARTS FOR 40/6/62 AND SHOP STOCK	A.3120.416		120.00	Pd.
	Paid with Check # JG/020651 on 03/17/2015 for amount of \$120.00.						
VR-00023017	182526		PARTS FOR 40/6/62 AND SHOP STOCK	A.5110.419		77.43	Pd.
	Paid with Check # JG/020651 on 03/17/2015 for amount of \$77.43.						
VR-00023017	181699		PARTS FOR 40/6/62 AND SHOP STOCK	A.5110.241		8.09	Pd.
	Paid with Check # JG/020651 on 03/17/2015 for amount of \$8.09.						
VR-00023017	181352		PARTS FOR 40/6/62 AND SHOP STOCK	A.5110.241		26.98	Pd.

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VR-00022995		182893	Paid with Check # JG/020651 on 03/17/2015 for amount of \$26.98. DEKA BATTERY - RETURN CORE	A.3120.231		97.37	Pd.
VR-00022968		180887	Paid with Check # JG/020651 on 03/17/2015 for amount of \$97.37. PARTS FOR 55/61/54 SNOW BLOWER/S	A.5142.241		13.72	Pd.
VR-00022968		180883	Paid with Check # JG/020651 on 03/17/2015 for amount of \$13.72. PARTS FOR 55/61/54 SNOW BLOWER/S	A.3120.416		176.94	Pd.
VR-00022968		179308	Paid with Check # JG/020651 on 03/17/2015 for amount of \$176.94. PARTS FOR 55/61/54 SNOW BLOWER/S	A.5110.419		18.17	Pd.
VR-00022968		180952	Paid with Check # JG/020651 on 03/17/2015 for amount of \$18.17. PARTS FOR 55/61/54 SNOW BLOWER/S	A.5110.419		158.01	Pd.
VR-00022968		180586	Paid with Check # JG/020651 on 03/17/2015 for amount of \$158.01. PARTS FOR 55/61/54 SNOW BLOWER/S	A.5110.419		60.27	Pd.
VR-00022968		181126	Paid with Check # JG/020651 on 03/17/2015 for amount of \$60.27. PARTS FOR 55/61/54 SNOW BLOWER/S	A.5110.241		140.52	Pd.
VR-00022968		180458	Paid with Check # JG/020651 on 03/17/2015 for amount of \$140.52. PARTS FOR 55/61/54 SNOW BLOWER/S	A.5110.241		40.76	Pd.
VR-00022968		180387	Paid with Check # JG/020651 on 03/17/2015 for amount of \$40.76. PARTS FOR 55/61/54 SNOW BLOWER/S	A.5110.241		227.87	Pd.
000000ASA	ASAP		Paid with Check # JG/020651 on 03/17/2015 for amount of \$227.87.				
Vendor Total:						1,360.88	
BCEXTERMI	B.C. EXTERMINATING						
VR-00022920		43187	EXTERMINATING SERVICE 2/13/2015	A.1624.460		40.00	Pd.
BCEXTERMI	B.C. EXTERMINATING		Paid with Check # JG/020682 on 03/17/2015 for amount of \$40.00.				
Vendor Total:						40.00	
BARNWELL	BARNWELL HOUSE OF TIRES,INC						
VR-00022922		946231	TIRE REPAIR/NEW TIRES FOR 57	A.5110.241		100.60	Pd.
VR-00022922		945872	Paid with Check # JG/020681 on 03/17/2015 for amount of \$100.60. TIRE REPAIR/NEW TIRES FOR 57	A.5110.241		943.10	Pd.
BARNWELL	BARNWELL HOUSE OF TIRES,INC		Paid with Check # JG/020681 on 03/17/2015 for amount of \$943.10.				
Vendor Total:						1,043.70	
BOND00000	BOND.SCHOENECK& KING,PLLC						
VR-00022912		19591949	LEGAL SERVICES - JANUARY 2015	A.1420.440		173.00	Pd.
BOND00000	BOND.SCHOENECK& KING,PLLC		Paid with Check # JG/020683 on 03/17/2015 for amount of \$173.00.				
Vendor Total:						173.00	
BOUNDTRE	BOUND TREE MEDICAL, LLC						

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VR-00022923	81695752		MEDICAL SUPPLIES	A.3410.412		203.99	Pd.
	Paid with Check # JG/020684 on 03/17/2015 for amount of \$203.99.						
VR-00022923	81707121		MEDICAL SUPPLIES	A.3410.412		503.68	Pd.
	Paid with Check # JG/020684 on 03/17/2015 for amount of \$503.68.						
BOUNDTRE	BOUND TREE MEDICAL, LLC					Vendor Total:	707.67
SMITHBR00	BRIAN SMITH						
VR-00022882			MEAL ALLOWANCE 11/21/14-2/18/15	A.3120.440		15.00	Pd.
	Paid with Check # JG/020643 on 02/25/2015 for amount of \$15.00.						
SMITHBR00	BRIAN SMITH					Vendor Total:	15.00
CABLE FD0	CABLEVISION OF LI						
VR-00022935	235400-01-2 2/15		A/C 468188-01-3/235400-01-2	A.1624.420		84.90	Pd.
	Paid with Check # JG/020685 on 03/17/2015 for amount of \$84.90.						
VR-00022935	468188-01-3 2/15		A/C 468188-01-3/235400-01-2	A.1624.420		84.90	Pd.
	Paid with Check # JG/020685 on 03/17/2015 for amount of \$84.90.						
CABLE FD0	CABLEVISION OF LI					Vendor Total:	169.80
CABLE PD0	CABLEVISION OF LI						
VR-00022977	07801733978016 3/15		A/C 07801-733978-01-6 3/1-3/31/15	A.3120.261		89.90	Pd.
	Paid with Check # JG/020686 on 03/17/2015 for amount of \$89.90.						
CABLE PD0	CABLEVISION OF LI					Vendor Total:	89.90
00CABLEMU	CABLEVISION						
VR-00022946	078017339050193/15		A/C07801-733905-01-9 3/1-3/31/15	A.1623.440		84.90	Pd.
	Paid with Check # JG/020657 on 03/17/2015 for amount of \$84.90.						
00CABLEMU	CABLEVISION					Vendor Total:	84.90
CHRISTOFF	CHRISTOFFER'S OFFICE PRODUCTS						
VR-00023026			OFFICE SUPPLIES/ELECTION EXPENSE	A.3620.411		19.99	Pd.
	Paid with Check # JG/020687 on 03/17/2015 for amount of \$19.99.						
VR-00023026			OFFICE SUPPLIES/ELECTION EXPENSE	A.1625.411		59.28	Pd.
	Paid with Check # JG/020687 on 03/17/2015 for amount of \$59.28.						
VR-00023026	348772		OFFICE SUPPLIES/ELECTION EXPENSE	A.1450.440		28.96	Pd.
	Paid with Check # JG/020687 on 03/17/2015 for amount of \$28.96.						
VR-00023019	348811		SUPPLIES - ELECTION	A.1450.440		3.98	Pd.
	Paid with Check # JG/020687 on 03/17/2015 for amount of \$3.98.						
VR-00022921	348577		SIGN FOR RICHARD HANDLER	A.1420.440		19.99	Pd.
	Paid with Check # JG/020687 on 03/17/2015 for amount of \$19.99.						

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VR-00022889	CHRISTOFF	348710	WATER	A.1625.411		35.67	Pd.
Paid with Check # JG/020687 on 03/17/2015 for amount of \$35.67.							
CHRISTOFF	CHRISTOFFER'S OFFICE PRODUCTS				Vendor Total:	167.87	
0000CINTAS	CINTAS CORPORATION #780						
VR-00022943	780256759		MATS - JAN/FEB 2015	A.1623.460		64.01	Pd.
Paid with Check # JG/020653 on 03/17/2015 for amount of \$64.01.							
VR-00022943	780251696		MATS - JAN/FEB 2015	A.1623.460		64.01	Pd.
Paid with Check # JG/020653 on 03/17/2015 for amount of \$64.01.							
VR-00022943	780246557		MATS - JAN/FEB 2015	A.1623.460		64.01	Pd.
Paid with Check # JG/020653 on 03/17/2015 for amount of \$64.01.							
VR-00022943	780241422		MATS - JAN/FEB 2015	A.1623.460		64.01	Pd.
Paid with Check # JG/020653 on 03/17/2015 for amount of \$64.01.							
VR-00022943	780236095		MATS - JAN/FEB 2015	A.1623.460		64.01	Pd.
Paid with Check # JG/020653 on 03/17/2015 for amount of \$64.01.							
VR-00022943	780230908		MATS - JAN/FEB 2015	A.1623.460		64.01	Pd.
Paid with Check # JG/020653 on 03/17/2015 for amount of \$64.01.							
VR-00022943	780225518		MATS - JAN/FEB 2015	A.1623.460		64.01	Pd.
Paid with Check # JG/020653 on 03/17/2015 for amount of \$64.01.							
VR-00022943	780220264		MATS - JAN/FEB 2015	A.1623.460		64.01	Pd.
Paid with Check # JG/020653 on 03/17/2015 for amount of \$64.01.							
VR-00022943	780198579		MATS - JAN/FEB 2015	A.1623.460		64.01	Pd.
Paid with Check # JG/020653 on 03/17/2015 for amount of \$64.01.							
VR-00022943	780177337		MATS - JAN/FEB 2015	A.1623.460		64.01	Pd.
Paid with Check # JG/020653 on 03/17/2015 for amount of \$64.01.							
0000CINTAS	CINTAS CORPORATION #780				Vendor Total:	640.10	
CITICORP00	CIT TECHNOLOGY FINANCING SERVICES, I						
VR-00022938	26556041		A/C 900-0229197-000 3/2015	A.3620.450		244.00	Pd.
Paid with Check # JG/020688 on 03/17/2015 for amount of \$244.00.							
CITICORP00	CIT TECHNOLOGY FINANCING SERVICES, I				Vendor Total:	244.00	
COASTALM	COASTAL MATERIAL SUPPLY						
VR-00023030	44662		CASTINGS AND RINGS - FOR STORM D	A.8140.419		675.00	Pd.
Paid with Check # JG/020749 on 03/18/2015 for amount of \$675.00.							
COASTALM	COASTAL MATERIAL SUPPLY				Vendor Total:	675.00	
MULLINCO0	COLLIN MULLIN						
VR-00022881			MEAL ALLOWANCE 11/21/14-2/18/15	A.3120.440		15.00	Pd.

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MULLINCO0	COLLIN MULLIN		Paid with Check # JG/020641 on 02/25/2015 for amount of \$15.00.				
					Vendor Total:	15.00	
0COMMOFT	COMMISSIONER OF TAXATION AND FINA						
VP-00002708			GARNISHMENT	A.0602.000		398.50	Pd.
			Paid with Check # JP/058145 on 03/10/2015 for amount of \$398.50.				
0COMMOFT	COMMISSIONER OF TAXATION AND FINA				Vendor Total:	398.50	
COMPLY000	COMPLY CORPORATION						
VR-00022890	150130		DRUG TESTING FOR HGHWY	A.5010.440		154.00	Pd.
			Paid with Check # JG/020689 on 03/17/2015 for amount of \$154.00.				
COMPLY000	COMPLY CORPORATION				Vendor Total:	154.00	
CSEA00000	CSEA EMPLOYEE BENEFIT FUNDS						
VR-00022940			GROUP 313 3/2015	A.9060.800		2,172.27	Pd.
			Paid with Check # JG/020691 on 03/17/2015 for amount of \$2,172.27.				
CSEA00000	CSEA EMPLOYEE BENEFIT FUNDS				Vendor Total:	2,172.27	
CSEA CLERI	CSEA						
VR-00022941			GROUP 529 3/2015	A.9060.800		351.93	Pd.
			Paid with Check # JG/020690 on 03/17/2015 for amount of \$351.93.				
VR-00022929	529 2/1/2015		GROUP 529 2/1/2015	A.9060.800		1,525.03	Pd.
			Paid with Check # JG/020690 on 03/17/2015 for amount of \$1,525.03.				
CSEA CLERI	CSEA				Vendor Total:	1,876.96	
CUSAWRD0	CUSTOM AWARDS LTD						
VR-00022924	22947		PLAQUE FOR RAY FLEMING	A.3410.411		250.00	Pd.
			Paid with Check # JG/020692 on 03/17/2015 for amount of \$250.00.				
CUSAWRD0	CUSTOM AWARDS LTD				Vendor Total:	250.00	
DANIELFER	DANIELLE FERNANDEZ						
VR-00022981	2/5/15		NASS/SUFF COURT CLERK TRAINING M	A.1110.445		60.87	Pd.
			Paid with Check # JG/020693 on 03/17/2015 for amount of \$60.87.				
DANIELFER	DANIELLE FERNANDEZ				Vendor Total:	60.87	
DAVIDDRIS	DAVID DRISCOLL						
VR-00022976			RE-CERT FEE - SEATBELT TECHNICA	A.3120.416		50.00	Pd.
			Paid with Check # JG/020694 on 03/17/2015 for amount of \$50.00.				
DAVIDDRIS	DAVID DRISCOLL				Vendor Total:	50.00	

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SMITHD000	DAVID SMITH						
VR-00022883			MEAL ALLOWANCE 11/21/14-2/18/15	A.3120.440		15.00	Pd.
Paid with Check # JG/020644 on 02/25/2015 for amount of \$15.00.							
SMITHD000	DAVID SMITH					Vendor Total:	15.00
DELAGELAN	DE LAGE LANDEN						
VR-00022970	44400217		A/C377635 2/15/15-3/14/15	A.1110.450		75.00	Pd.
Paid with Check # JG/020695 on 03/17/2015 for amount of \$75.00.							
DELAGELAN	DE LAGE LANDEN					Vendor Total:	75.00
00DEERPAR	DEER PARK SPRING WATER CO						
VR-00023016	05B0433640497		A/C 0433640497 1/23-2/22/15	A.5010.411		37.34	Pd.
Paid with Check # JG/020658 on 03/17/2015 for amount of \$37.34.							
VR-00023001	05B0433640448		A/C 0433640448 1/23-2/22/2015	A.3120.440		25.82	Pd.
Paid with Check # JG/020658 on 03/17/2015 for amount of \$25.82.							
VR-00022944	05B0433640406		A/C 0433640406 1/23-2/22/2015	A.1410.450		25.82	Pd.
Paid with Check # JG/020658 on 03/17/2015 for amount of \$25.82.							
00DEERPAR	DEER PARK SPRING WATER CO					Vendor Total:	88.98
DEPENDAB	DEPENDABLE HYDRAULICS						
VR-00022932	A36245		PARTS FOR 60/63	A.5110.241		88.47	Pd.
Paid with Check # JG/020696 on 03/17/2015 for amount of \$88.47.							
VR-00022932	A36057		PARTS FOR 60/63	A.5110.241		267.74	Pd.
Paid with Check # JG/020696 on 03/17/2015 for amount of \$267.74.							
DEPENDAB	DEPENDABLE HYDRAULICS					Vendor Total:	356.21
DISPLAYSA	DISPLAY SALES COMPANY						
VR-00022891	INV000345		REPLACEMENT LIGHT SETS	A.7550.440		623.80	Pd.
Paid with Check # JG/020697 on 03/17/2015 for amount of \$623.80.							
DISPLAYSA	DISPLAY SALES COMPANY					Vendor Total:	623.80
DOBBY0000	DONALD J. DOBBY						
VR-00022967			REIMBURSE PETTY CASH - SHIPPING C	A.3120.220		99.89	Pd.
Paid with Check # JG/020698 on 03/17/2015 for amount of \$99.89.							
DOBBY0000	DONALD J. DOBBY					Vendor Total:	99.89
FOGEL0000	DR. ROBERT FOGEL						
VR-00022987	3/2015		MEMBER PHYSICALS	A.3410.440		2,669.00	Pd.
Paid with Check # JG/020703 on 03/17/2015 for amount of \$2,669.00.							

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FOGEL0000	DR. ROBERT FOGEL				Vendor Total:	2,669.00	
DYNAIRECO	DYNAIRE CORPORATION						
VR-00022964	26888	RESTOCKING/SHIPPING FEES	A.1623.460			713.96	Pd.
Paid with Check # JG/020699 on 03/17/2015 for amount of \$713.96.							
DYNAIRECO	DYNAIRE CORPORATION				Vendor Total:	713.96	
ELIZABETH	ELIZABETH NEWMAN						
VR-00022971		PARTIAL PHONE REIMBURSEMENT	A.3120.261			75.00	Pd.
Paid with Check # JG/020700 on 03/17/2015 for amount of \$75.00.							
ELIZABETH	ELIZABETH NEWMAN				Vendor Total:	75.00	
NYS EMPLO	EMPLOYEE BENEFITS DIVISION						
VR-00022939		A/C 03498 3/2015	A.9060.800			145,938.63	Pd.
Paid with Check # JG/020725 on 03/17/2015 for amount of \$145,938.63.							
NYS EMPLO	EMPLOYEE BENEFITS DIVISION				Vendor Total:	145,938.63	
US EXPRES	EVERBANK COMMERCIAL FINANCE INC						
VR-00022937	3071650	A/C 20124199 3/2015	A.1410.450			359.70	Pd.
Paid with Check # JG/020741 on 03/17/2015 for amount of \$359.70.							
US EXPRES	EVERBANK COMMERCIAL FINANCE INC				Vendor Total:	359.70	
0FBI-LEEDA	FBI - LEEDA						
VR-00023000	44293-15	2015 ANNUAL DUES - BURTON	A.3120.416			50.00	Pd.
Paid with Check # JG/020661 on 03/17/2015 for amount of \$50.00.							
0FBI-LEEDA	FBI - LEEDA				Vendor Total:	50.00	
FIREMATIC0	FIREMATIC SUPPLY CO. INC.						
VR-00022917	320219	HYDRAULIC FLUIDS	A.3410.251			378.42	Pd.
Paid with Check # JG/020702 on 03/17/2015 for amount of \$378.42.							
FIREMATIC0	FIREMATIC SUPPLY CO. INC.				Vendor Total:	378.42	
FORREST00	FORREST HILLS						
VR-00022958	2327	LETTERING ON 1-1-11	A.3410.231			195.00	Pd.
Paid with Check # JG/020704 on 03/17/2015 for amount of \$195.00.							
FORREST00	FORREST HILLS				Vendor Total:	195.00	
CARAMANIC	FRANK CARAMANICA						
VR-00022879		MEAL ALLOWANCE 11/21/14-2/18/15	A.3120.440			15.00	Pd.
Paid with Check # JG/020637 on 02/25/2015 for amount of \$15.00.							

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CARAMANIC	FRANK CARAMANICA				Vendor Total:	15.00	
FBS0000000	FUNDAMENTAL BUSINESS SERVICE						
VR-00022983	2509 1/2015	PARKING SYSTEMS P/E	1/31/2015	A.1110.440		850.50	Pd.
Paid with Check # JG/020701 on 03/17/2015 for amount of \$850.50.							
FBS0000000	FUNDAMENTAL BUSINESS SERVICE				Vendor Total:	850.50	
GACHIVVIS	GA CHIVVIS CORP						
VR-00022991	15-1007	NEW LED LIGHT - 1-1-15		A.3410.231		1,498.14	Pd.
Paid with Check # JG/020705 on 03/17/2015 for amount of \$1,498.14.							
VR-00022989	15-1005	TURNOUT GEAR GLOVES		A.3410.414		474.00	Pd.
Paid with Check # JG/020705 on 03/17/2015 for amount of \$474.00.							
GACHIVVIS	GA CHIVVIS CORP				Vendor Total:	1,972.14	
GEORGEFO	GEORGE F. OLLENDIKE						
VR-00022949	2/12/2015	CONSULTING SERVICES		A.1325.440		1,900.00	Pd.
Paid with Check # JG/020648 on 03/16/2015 for amount of \$1,900.00.							
GEORGEFO	GEORGE F. OLLENDIKE				Vendor Total:	1,900.00	
GERALDBLE	GERALD BLEE						
VR-00022878		MEAL ALLOWANCE 11/21/14-2/18/15		A.3120.440		15.00	Pd.
Paid with Check # JG/020639 on 02/25/2015 for amount of \$15.00.							
GERALDBLE	GERALD BLEE				Vendor Total:	15.00	
00GRAINGE	GRAINGER						
VR-00023015	9677348246	SHOP STOCK		A.5110.419		75.53	Pd.
Paid with Check # JG/020659 on 03/17/2015 for amount of \$75.53.							
00GRAINGE	GRAINGER				Vendor Total:	75.53	
HARRYLWE	HARRY L.WEED						
VR-00022915		DEFENSIVE DRIVING CLASSES		A.1624.440		820.00	Pd.
Paid with Check # JG/020706 on 03/17/2015 for amount of \$820.00.							
HARRYLWE	HARRY L.WEED				Vendor Total:	820.00	
HIP0000000	HEALTH INSURANCE PLAN						
VR-00023024	00244134816	GROUP 1007289	MARCH 2015	A.9060.800		994.44	Pd.
Paid with Check # JG/020708 on 03/17/2015 for amount of \$994.44.							
HIP0000000	HEALTH INSURANCE PLAN				Vendor Total:	994.44	
HEWLETPP	HEWLETT-PACKARD FINANCIAL SERVICE						

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VR-00023029	302448086	302448086	PO 572E233C-HS 2/27-3/26/2015	A.1410.440		529.34	Pd.
	Paid with Check # JG/020707 on 03/17/2015 for amount of \$529.34.						
VR-00023002	302445318	302445318	A/C 572E0C2B-HS 3/2015	A.3410.450		428.59	Pd.
	Paid with Check # JG/020707 on 03/17/2015 for amount of \$428.59.						
HEWLETT	HEWLETT-PACKARD FINANCIAL SERVICE				Vendor Total:	957.93	
OHMEDEP	HOME DEPOT CREDIT SERVICES						
VR-00022992	60353225324566583/15	60353225324566583/15	A/C6035 3225 3245 6658 3/2015	A.1624.460		27.94	Pd.
	Paid with Check # JG/020662 on 03/17/2015 for amount of \$27.94.						
OHMEDEP	HOME DEPOT CREDIT SERVICES				Vendor Total:	27.94	
IMPRINTED	IMPRINTED SPORTSWEAR						
VR-00022965	14-00014	14-00014	WORKPLACE SIGN - CREDIT CARD F	A.1110.411		35.80	Pd.
	Paid with Check # JG/020709 on 03/17/2015 for amount of \$35.80.						
IMPRINTED	IMPRINTED SPORTSWEAR				Vendor Total:	35.80	
INTEGRATE	INTEGRATED WIRELESS TECHNOLOGIES, I						
VR-00023012	79915	79915	LED STROBE LIGHTS REPLACED	A.5110.241		144.00	Pd.
	Paid with Check # JG/020710 on 03/17/2015 for amount of \$144.00.						
INTEGRATE	INTEGRATED WIRELESS TECHNOLOGIES, I				Vendor Total:	144.00	
INWOODMA	INWOOD MATERIAL TERMINAL LLC						
VR-00022926	24298	24298	SNOW ICE CONTROL	A.5110.490		1,307.20	Pd.
	Paid with Check # JG/020711 on 03/17/2015 for amount of \$1,307.20.						
INWOODMA	INWOOD MATERIAL TERMINAL LLC				Vendor Total:	1,307.20	
ISLANDDIGI	ISLAND DIGITAL REPROGRAPHICS, INC.						
VR-00022931	2484	2484	24X38 B/W PRINT	A.3620.413		24.00	Pd.
	Paid with Check # JG/020712 on 03/17/2015 for amount of \$24.00.						
ISLANDDIGI	ISLAND DIGITAL REPROGRAPHICS, INC.				Vendor Total:	24.00	
JACKSQUIC	JACK SQUICCIARINI						
VR-00022959			REIMBURSE - BOARD OF REVIEW POS	A.3410.413		60.60	Pd.
	Paid with Check # JG/020713 on 03/17/2015 for amount of \$60.60.						
JACKSQUIC	JACK SQUICCIARINI				Vendor Total:	60.60	
JOHNSONE	JOHNSON ELECTRICAL CONST. CORP						
VR-00023014	MM-VOA-0215	MM-VOA-0215	TRAFFIC SIGNAL MAINTENANCE - FEB	A.3310.441		500.00	Pd.
	Paid with Check # JG/020714 on 03/17/2015 for amount of \$500.00.						
JOHNSONE	JOHNSON ELECTRICAL CONST. CORP				Vendor Total:	500.00	

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MCELMOYL VR-00022880	JUSTIN MCELMOYL	MEAL ALLOWANCE 11/21/14-2/18/15	A.3120.440		30.00	Pd.
Paid with Check # JG/020640 on 02/25/2015 for amount of \$30.00.						
MCELMOYL	JUSTIN MCELMOYL				Vendor Total:	30.00
LASERTECH VR-00022892	LASER TECHNOLOGY INC. 142482	REPAIR SCOPE AND RX ON RADAR	A.3120.250		200.50	Pd.
Paid with Check # JG/020715 on 03/17/2015 for amount of \$200.50.						
LASERTECH	LASER TECHNOLOGY INC.				Vendor Total:	200.50
000000LEAF VR-00022914	LEAF 5527788	COPIER LEASE - MARCH	A.3410.450		105.95	Pd.
Paid with Check # JG/020652 on 03/17/2015 for amount of \$105.95.						
000000LEAF	LEAF				Vendor Total:	105.95
LI TRUCK00 VR-00023011	LONG ISLAND TRUCK PARTS, INC 707247	PARTS FOR 57/60	A.5110.241		23.92	Pd.
Paid with Check # JG/020716 on 03/17/2015 for amount of \$23.92.						
VR-00023011	707107	PARTS FOR 57/60	A.5110.241		441.96	Pd.
Paid with Check # JG/020716 on 03/17/2015 for amount of \$441.96.						
VR-00023011	706422	PARTS FOR 57/60	A.5110.241		75.72	Pd.
Paid with Check # JG/020716 on 03/17/2015 for amount of \$75.72.						
VR-00022893	702324	PARTS FOR 61 &63	A.5110.241		37.09	Pd.
Paid with Check # JG/020716 on 03/17/2015 for amount of \$37.09.						
VR-00022893	701348	PARTS FOR 61 &63	A.5110.241		69.55	Pd.
Paid with Check # JG/020716 on 03/17/2015 for amount of \$69.55.						
LI TRUCK00	LONG ISLAND TRUCK PARTS, INC				Vendor Total:	648.24
WALTERS00 VR-00022884	MICHAEL WALTERS	MEAL ALLOWANCE 11/21/14-2/18/15	A.3120.440		15.00	Pd.
Paid with Check # JG/020646 on 02/25/2015 for amount of \$15.00.						
WALTERS00	MICHAEL WALTERS				Vendor Total:	15.00
MODERNME VR-00022999	MODERN METHODS PEST CONTROL	PEST CONTROL SERVICE - FEBRUARY	A.3120.440		62.50	Pd.
Paid with Check # JG/020718 on 03/17/2015 for amount of \$62.50.						
MODERNME	MODERN METHODS PEST CONTROL				Vendor Total:	62.50

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000MONAR	MONARCH ELECTRIC COMPANY						
VR-00022894	S103123272.001		STREET LIGHT SUPPLIES	A.5182.419		246.24	Pd.
	Paid with Check # JG/020654 on 03/17/2015 for amount of \$246.24.						
VR-00022894	S103147173.001		STREET LIGHT SUPPLIES	A.5182.419		342.40	Pd.
	Paid with Check # JG/020654 on 03/17/2015 for amount of \$342.40.						
000MONAR	MONARCH ELECTRIC COMPANY				Vendor Total:	588.64	
NATIONALG	NATIONAL GRID						
VR-00022952	7538907002 2/15		A/C 75389-07002 1/28-2/26/2015	A.1624.420		1,718.10	Pd.
	Paid with Check # JG/020719 on 03/17/2015 for amount of \$1,718.10.						
NATIONALG	NATIONAL GRID				Vendor Total:	1,718.10	
NELSONPO	NELSON & POPE						
VR-00023021	40972		ASPHALT PATCH BID DOCUMENTS	A.5112.445		4,800.00	Pd.
	Paid with Check # JG/020720 on 03/17/2015 for amount of \$4,800.00.						
NELSONPO	NELSON & POPE				Vendor Total:	4,800.00	
NEWSDAY0	NEWSDAY						
VR-00023027	121060506-02222015		LEGAL NOTICE 21060175/21060506	A.1450.440		256.00	Pd.
	Paid with Check # JG/020721 on 03/17/2015 for amount of \$256.00.						
VR-00023027	121060175-02212015		LEGAL NOTICE 21060175/21060506	A.1450.440		244.00	Pd.
	Paid with Check # JG/020721 on 03/17/2015 for amount of \$244.00.						
NEWSDAY0	NEWSDAY				Vendor Total:	500.00	
NEXTEL000	NEXTEL COMMUNICATIONS						
VR-00022979	852861028-155		A/C 852861028 2/3-3/2/2015	A.3120.261		205.42	Pd.
	Paid with Check # JG/020722 on 03/17/2015 for amount of \$205.42.						
VR-00022936	852861028 1/2015		A/C 852861028 1/3-2/2/2015	A.3120.261		262.59	Pd.
	Paid with Check # JG/020722 on 03/17/2015 for amount of \$262.59.						
NEXTEL000	NEXTEL COMMUNICATIONS				Vendor Total:	468.01	
NO.SH.GEN	NORTH SHORE GENERATOR						
VR-00022988	20631		GENERATOR INSPECTION & MAINTEN	A.3410.450		611.08	Pd.
	Paid with Check # JG/020723 on 03/17/2015 for amount of \$611.08.						
NO.SH.GEN	NORTH SHORE GENERATOR				Vendor Total:	611.08	
NORTHEAS	NORTHEASTERN OFFICE EQUIPMENT						
VR-00022919	210114		COPY USAGE	A.3410.450		56.97	Pd.
	Paid with Check # JG/020724 on 03/17/2015 for amount of \$56.97.						

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NORTHEAS	NORTHEASTERN OFFICE EQUIPMENT				Vendor Total:	56.97	
NYS MAGIS	NYS MAGISTRATES ASSOC						
VR-00022980			ANNUAL MEMBERSHIP DUES URBANO-	A.1110.440		155.00	Pd.
			Paid with Check # JG/020726 on 03/17/2015 for amount of \$155.00.				
NYS MAGIS	NYS MAGISTRATES ASSOC				Vendor Total:	155.00	
OFFICEMAX	OFFICE MAX INC						
VR-00022895	687523		OFFICE SUPPLIES - HGHWY	A.5010.411		100.66	Pd.
			Paid with Check # JG/020727 on 03/17/2015 for amount of \$100.66.				
OFFICEMAX	OFFICE MAX INC				Vendor Total:	100.66	
PROMARK0	PROMARK INTERNATIONAL INC						
VR-00022998	15913		SHIRTS/PATCHES - MODICO	A.3120.414		87.98	Pd.
			Paid with Check # JG/020728 on 03/17/2015 for amount of \$87.98.				
VR-00022897	15656		UNIFORM COHILL/KREUDER	A.3120.414		124.92	Pd.
			Paid with Check # JG/020728 on 03/17/2015 for amount of \$124.92.				
VR-00022897	15812		UNIFORM COHILL/KREUDER	A.3120.414		246.75	Pd.
			Paid with Check # JG/020728 on 03/17/2015 for amount of \$246.75.				
VR-00022897	15816		UNIFORM COHILL/KREUDER	A.3120.414		25.25	Pd.
			Paid with Check # JG/020728 on 03/17/2015 for amount of \$25.25.				
VR-00022896	15814H		UNIFORM - AMITYVILLE FIRE MARSHAL	A.3620.440		212.60	Pd.
			Paid with Check # JG/020728 on 03/17/2015 for amount of \$212.60.				
PROMARK0	PROMARK INTERNATIONAL INC				Vendor Total:	697.50	
PSEGLI0000	PSEG LONG ISLAND						
VR-00023009			A/C 0715-0028-99-6 1/13-2/11/2015	A.1624.420		11.09	Pd.
			Paid with Check # JG/020730 on 03/17/2015 for amount of \$11.09.				
VR-00023009			A/C 0715-0028-99-6 1/13-2/11/2015	A.7140.201		437.40	Pd.
			Paid with Check # JG/020730 on 03/17/2015 for amount of \$437.40.				
VR-00023009			A/C 0715-0028-99-6 1/13-2/11/2015	A.7110.441		12.05	Pd.
			Paid with Check # JG/020730 on 03/17/2015 for amount of \$12.05.				
VR-00023009	07150028996 2/15		A/C 0715-0028-99-6 1/13-2/11/2015	A.5182.422		135.64	Pd.
			Paid with Check # JG/020730 on 03/17/2015 for amount of \$135.64.				
VR-00023008			A/C 0715-0029-00-2 1/20-2/12/2015	A.1624.420		55.61	Pd.
			Paid with Check # JG/020730 on 03/17/2015 for amount of \$55.61.				
VR-00023008			A/C 0715-0029-00-2 1/20-2/12/2015	A.7140.201		189.86	Pd.
			Paid with Check # JG/020730 on 03/17/2015 for amount of \$189.86.				
VR-00023008	07150029002 2/15		A/C 0715-0029-00-2 1/20-2/12/2015	A.5182.422		18.59	Pd.

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VR-00023007		07150029135 2/15	0715-0029-13-5 2/2015	A.5182.422		11,425.88	Pd.	
		Paid with Check # JG/020730 on 03/17/2015 for amount of \$18.59.						
VR-00023006		03172000071 2/2015	A/C 0317-2000-07-1 1/22-2/24/2015	A.1622.420		1,298.14	Pd.	
		Paid with Check # JG/020730 on 03/17/2015 for amount of \$11,425.88.						
VR-00022963			A/C 0715-0029-02-8 1/31-2/28/2015	A.3310.441		291.07	Pd.	
		Paid with Check # JG/020730 on 03/17/2015 for amount of \$1,298.14.						
VR-00022963		07150029028 FEB 2015	A/C 0715-0029-02-8 1/31-2/28/2015	A.5182.422		58.08	Pd.	
		Paid with Check # JG/020730 on 03/17/2015 for amount of \$291.07.						
VR-00022962			A/C 0715-0002-51-2 1/2-2/2/2015	A.1624.420		235.88	Pd.	
		Paid with Check # JG/020730 on 03/17/2015 for amount of \$58.08.						
VR-00022962			A/C 0715-0002-51-2 1/2-2/2/2015	A.3310.441		14.63	Pd.	
		Paid with Check # JG/020730 on 03/17/2015 for amount of \$235.88.						
VR-00022962		07150002512 FEB 2015	A/C 0715-0002-51-2 1/2-2/2/2015	A.5182.422		48.28	Pd.	
		Paid with Check # JG/020730 on 03/17/2015 for amount of \$14.63.						
VR-00022961			A/C 0715-0029-01-0 1/21-2/24/2015	A.1624.420		3,336.03	Pd.	
		Paid with Check # JG/020730 on 03/17/2015 for amount of \$48.28.						
VR-00022961			A/C 0715-0029-01-0 1/21-2/24/2015	A.7140.201		142.92	Pd.	
		Paid with Check # JG/020730 on 03/17/2015 for amount of \$3,336.03.						
VR-00022961		07150029010 FEB 2015	A/C 0715-0029-01-0 1/21-2/24/2015	A.5182.422		49.59	Pd.	
		Paid with Check # JG/020730 on 03/17/2015 for amount of \$142.92.						
VR-00022955		03465000176 2/2015	A/C 0346-5000-17-6 1/22-2/25/2015	A.5182.422		512.08	Pd.	
		Paid with Check # JG/020730 on 03/17/2015 for amount of \$49.59.						
PSEGLI0000	PSEG LONG ISLAND				Vendor Total:	18,272.82		
000PTSMUN	PTS							
VR-00022942		726573	PAY PHONE 3/1-3/31/2015	A.1623.420		92.17	Pd.	
		Paid with Check # JG/020655 on 03/17/2015 for amount of \$92.17.						
000PTSMUN	PTS				Vendor Total:	92.17		
REGAL0000	REGAL FORMS, INC							
VR-00023004		6078	NUMBERED PARKING TICKETS	A.3120.413		1,300.00	Pd.	
		Paid with Check # JG/020731 on 03/17/2015 for amount of \$1,300.00.						
REGAL0000	REGAL FORMS, INC				Vendor Total:	1,300.00		
RICHARDHA	RICHARD HANDLER							
VR-00022887		1/31/2015	PROFESSIONAL SERVICES - TAX CER	A.1420.440		1,112.50	Pd.	
		Paid with Check # JG/020642 on 02/25/2015 for amount of \$1,112.50.						
RICHARDHA	RICHARD HANDLER				Vendor Total:	1,112.50		

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ORM MOBIL VR-00022990	RM MOBILE DATA SYSTEMS 107087	RADIOS IN BASE STATION TOB EAST &	A.3410.250		1,054.90	Pd.
Paid with Check # JG/020663 on 03/17/2015 for amount of \$1,054.90.						
ORM MOBIL	RM MOBILE DATA SYSTEMS			Vendor Total:	1,054.90	
SAFERIDEN VR-00022898	SAFE RIDE NEWS PUBLICATIONS 18816	2 YEAR SUBSCRIPTION	A.3120.413		106.00	Pd.
Paid with Check # JG/020732 on 03/17/2015 for amount of \$106.00.						
SAFERIDEN	SAFE RIDE NEWS PUBLICATIONS			Vendor Total:	106.00	
SCHWING00 VR-00022899	SCHWING ELECTRICAL SUPPLY CORP S4457659.001	PARTS FOR MAINTENANCE GARAGE A	A.1622.460		647.20	Pd.
Paid with Check # JG/020733 on 03/17/2015 for amount of \$647.20.						
SCHWING00	SCHWING ELECTRICAL SUPPLY CORP			Vendor Total:	647.20	
SHANNONK VR-00022982	SHANNON KOKONESHI 2/5/15	NASS/SUFFOLK COURT CLERK TRAIN	A.1110.445		50.00	Pd.
Paid with Check # JG/020734 on 03/17/2015 for amount of \$50.00.						
SHANNONK	SHANNON KOKONESHI			Vendor Total:	50.00	
SSHOREF00 VR-00022973	SOUTH SHORE FIRE & SAFETY 0095866-IN	O2 REFILLS AND TAG CHECKS	A.3120.257		87.95	Pd.
Paid with Check # JG/020736 on 03/17/2015 for amount of \$87.95.						
VR-00022927	95644	SERVICE ON FIRE EXTINGUISHERS DP	A.1622.460		242.80	Pd.
Paid with Check # JG/020736 on 03/17/2015 for amount of \$242.80.						
VR-00022918	95442	NEW HOSE / O2 REFILLS	A.3410.251		65.80	Pd.
Paid with Check # JG/020736 on 03/17/2015 for amount of \$65.80.						
VR-00022918	95443	NEW HOSE / O2 REFILLS	A.3410.250		327.55	Pd.
Paid with Check # JG/020736 on 03/17/2015 for amount of \$327.55.						
SSHOREF00	SOUTH SHORE FIRE & SAFETY			Vendor Total:	724.10	
SPRAGUE00 VR-00022900	SPRAGUE OPERATING RESOURCES LLC 15073001	2003 GALLONS OF GAS	A.1625.410		3,286.92	Pd.
Paid with Check # JG/020735 on 03/17/2015 for amount of \$3,286.92.						
SPRAGUE00	SPRAGUE OPERATING RESOURCES LLC			Vendor Total:	3,286.92	
STAPLES00 VR-00022997	STAPLES CREDIT PLAN 1259112971	A/C 6035 5178 2075 7705 FEB 2015	A.3120.220		14.34	Pd.

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VR-00022997	1259111241	Paid with Check # JG/020737 on 03/17/2015 for amount of \$14.34. A/C 6035 5178 2075 7705 FEB 2015		A.3120.220		143.99	Pd.
STAPLES00	STAPLES CREDIT PLAN	Paid with Check # JG/020737 on 03/17/2015 for amount of \$143.99.			Vendor Total:	158.33	
00ST COMP	STATE COMPTROLLER						
VP-00002707	4740150-2015-01-01	JANUARY JUSTICE		T.0900.000		13,361.25	Pd.
VP-00002706	4740150-2014-12-01	DECEMBER JUSTICE		T.0900.000		10,490.50	Pd.
00ST COMP	STATE COMPTROLLER	Paid with Check # JT/011179 on 03/10/2015 for amount of \$13,361.25. Paid with Check # JT/011178 on 03/10/2015 for amount of \$10,490.50.			Vendor Total:	23,851.75	
STEPHENG	STEPHEN GREENWALD						
VR-00022934	344573181	TRAINING - PLANNING BOARD		A.3620.413		15.00	Pd.
STEPHENG	STEPHEN GREENWALD	Paid with Check # JG/020738 on 03/17/2015 for amount of \$15.00.			Vendor Total:	15.00	
000STSMAS	STS Massapequa						
VR-00022993	171295	REPAIRS TO 1-1-93		A.3410.231		152.37	Pd.
VR-00022957	171215	REPAIR TO 1-1-92		A.3410.231		210.60	Pd.
VR-00022901	1408-167970	VEHICLE INSPECTION		A.3120.231		37.00	Pd.
000STSMAS	STS Massapequa	Paid with Check # JG/020656 on 03/17/2015 for amount of \$152.37. Paid with Check # JG/020656 on 03/17/2015 for amount of \$210.60. Paid with Check # JG/020656 on 03/17/2015 for amount of \$37.00.			Vendor Total:	399.97	
METERPRO	TAKE A POWDER						
VR-00022925	5302	PARKING METER REPAIR- BATTERY H		A.5650.445		159.70	Pd.
METERPRO	TAKE A POWDER	Paid with Check # JG/020717 on 03/17/2015 for amount of \$159.70.			Vendor Total:	159.70	
DONATO.TH	THOMAS DONATO						
VR-00022886	02152015	FEMAS SUPER STORM SANDY STUDY		A.1420.440		750.00	Pd.
DONATO.TH	THOMAS DONATO	Paid with Check # JG/020638 on 02/25/2015 for amount of \$750.00.			Vendor Total:	750.00	
0TOTALTEC	TOTAL TECHNOLOGY SOLUTIONS						
VR-00022975	31993	MONTHLY BILLING - MARCH		A.3120.261		1,625.75	Pd.
		Paid with Check # JG/020664 on 03/17/2015 for amount of \$1,625.75.					

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00022974	32235		MONTHLY BILLING -MAILBOXES W/OU	A.3120.261		487.50	Pd.
		Paid with Check # JG/020664 on 03/17/2015 for amount of \$487.50.					
VR-00022907	31710		MONTHLY BILLING FEBRUARY	A.3120.261		1,625.75	Pd.
		Paid with Check # JG/020664 on 03/17/2015 for amount of \$1,625.75.					
VR-00022906	31360		BROTHER USB CABLE	A.3120.261		96.20	Pd.
		Paid with Check # JG/020664 on 03/17/2015 for amount of \$96.20.					
VR-00022905	31509		MICROSOFT ONLINE PROTECTION I YE	A.3120.261		396.00	Pd.
		Paid with Check # JG/020664 on 03/17/2015 for amount of \$396.00.					
VR-00022904	31730		TECH SUPPORT TIME BLOCK PD	A.3120.261		2,600.00	Pd.
		Paid with Check # JG/020664 on 03/17/2015 for amount of \$2,600.00.					
VR-00022903	32069		MONTHLY BILLING - JANUARY MAILB	A.3120.261		487.50	Pd.
		Paid with Check # JG/020664 on 03/17/2015 for amount of \$487.50.					
VR-00022902	31554		MONTHLY BILLING - JANUARY	A.3120.261		1,625.75	Pd.
		Paid with Check # JG/020664 on 03/17/2015 for amount of \$1,625.75.					
OTOTALTEC	TOTAL TECHNOLOGY SOLUTIONS				Vendor Total:	8,944.45	
TRADEFAIR	TRADE FAIR HARDWARE						
VR-00022954	676559		PARTS FOR 60/63 SHOP STOCK	A.5110.241		62.40	Pd.
		Paid with Check # JG/020739 on 03/17/2015 for amount of \$62.40.					
VR-00022954	676558		PARTS FOR 60/63 SHOP STOCK	A.5110.241		16.25	Pd.
		Paid with Check # JG/020739 on 03/17/2015 for amount of \$16.25.					
VR-00022954	676373		PARTS FOR 60/63 SHOP STOCK	A.5110.241		17.25	Pd.
		Paid with Check # JG/020739 on 03/17/2015 for amount of \$17.25.					
VR-00022954	676375		PARTS FOR 60/63 SHOP STOCK	A.5110.419		21.96	Pd.
		Paid with Check # JG/020739 on 03/17/2015 for amount of \$21.96.					
TRADEFAIR	TRADE FAIR HARDWARE				Vendor Total:	117.86	
TRIOUS0000	TRIOUS, INC						
VR-00023010	SI012736		VALVES FOR PLOWS	A.5142.241		170.09	Pd.
		Paid with Check # JG/020740 on 03/17/2015 for amount of \$170.09.					
VR-00022928	S1015325		SNOW PLOW PARTS	A.5110.241		346.98	Pd.
		Paid with Check # JG/020740 on 03/17/2015 for amount of \$346.98.					
VR-00022908	S1015426		HARDWARE FOR #47	A.5110.241		327.05	Pd.
		Paid with Check # JG/020740 on 03/17/2015 for amount of \$327.05.					
VR-00022885	S1014378		SNOW PLOW PARTS	A.5142.241		1,995.29	Pd.
		Paid with Check # JG/020645 on 02/25/2015 for amount of \$1,995.29.					
VR-00022885	S1014433		SNOW PLOW PARTS	A.5142.241		1,555.27	Pd.
		Paid with Check # JG/020645 on 02/25/2015 for amount of \$1,555.27.					
TRIOUS0000	TRIOUS, INC				Vendor Total:	4,394.68	

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OTRUCKKIN VR-00022909	TRUCK KING INTL 231089S	PARTS FOR 64	A.5110.241		167.15	Pd.
	Paid with Check # JG/020665 on 03/17/2015 for amount of \$167.15.					
OTRUCKKIN	TRUCK KING INTL			Vendor Total:	167.15	
USBANKEQ VR-00023025	US BANK EQUIPMENT FINANCE 273782383	CONTRACT MONITOR DEFIB 3/2015	A.3410.450		1,193.93	Pd.
	Paid with Check # JG/020742 on 03/17/2015 for amount of \$1,193.93.					
USBANKEQ	US BANK EQUIPMENT FINANCE			Vendor Total:	1,193.93	
OVERWIREP VR-00022978	VERIZON WIRELESS 9741340092	A/C 88511126-00001 BROADBAND 2/27	A.3120.261		320.65	Pd.
	Paid with Check # JG/020667 on 03/17/2015 for amount of \$320.65.					
VR-00022933	88561112600001 1/15	A/C 885611126-00001 12/27-1/26/2015	A.3120.261		227.20	Pd.
	Paid with Check # JG/020667 on 03/17/2015 for amount of \$227.20.					
OVERWIREP	VERIZON WIRELESS			Vendor Total:	547.85	
VERIZON00 VR-00022960	VERIZON WIRELESS 9739846306	A/C 882248393-00001 1/2-2/1/2015	A.3410.420		678.90	Pd.
	Paid with Check # JG/020744 on 03/17/2015 for amount of \$678.90.					
VR-00022947	9741468104	A/C 487168528-00001 2/2-3/1/2015	A.3620.420		103.68	Pd.
	Paid with Check # JG/020744 on 03/17/2015 for amount of \$103.68.					
VR-00022947	9741468104	A/C 487168528-00001 2/2-3/1/2015	A.5010.420		250.90	Pd.
	Paid with Check # JG/020744 on 03/17/2015 for amount of \$250.90.					
VERIZON00	VERIZON WIRELESS			Vendor Total:	1,033.48	
OVER212X0 VR-00022948	VERIZON	A/C 212 X02 4528 297 21 4 3/15	A.1623.420		66.30	Pd.
	Paid with Check # JG/020666 on 03/17/2015 for amount of \$66.30.					
VR-00022948		A/C 212 X02 4528 297 21 4 3/15	A.7140.201		25.16	Pd.
	Paid with Check # JG/020666 on 03/17/2015 for amount of \$25.16.					
VR-00022948		A/C 212 X02 4528 297 21 4 3/15	A.3620.420		47.97	Pd.
	Paid with Check # JG/020666 on 03/17/2015 for amount of \$47.97.					
VR-00022948		A/C 212 X02 4528 297 21 4 3/15	A.5010.420		102.74	Pd.
	Paid with Check # JG/020666 on 03/17/2015 for amount of \$102.74.					
VR-00022948		A/C 212 X02 4528 297 21 4 3/15	A.1110.420		101.15	Pd.
	Paid with Check # JG/020666 on 03/17/2015 for amount of \$101.15.					
VR-00022948		A/C 212 X02 4528 297 21 4 3/15	A.6772.440		26.06	Pd.

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
VR-00022948			Paid with Check # JG/020666 on 03/17/2015 for amount of \$26.06. A/C 212 X02 4528 297 21 4 3/15	A.1410.420		191.58	Pd.
VR-00022948			Paid with Check # JG/020666 on 03/17/2015 for amount of \$191.58. A/C 212 X02 4528 297 21 4 3/15	A.3410.420		156.44	Pd.
VR-00022948			Paid with Check # JG/020666 on 03/17/2015 for amount of \$156.44. A/C 212 X02 4528 297 21 4 3/15	A.3120.261		498.81	Pd.
OVER212X0	VERIZON		Paid with Check # JG/020666 on 03/17/2015 for amount of \$498.81.		Vendor Total:	1,216.21	
VR-00022996	VERIZON	M150198722-15047	A/C 516 M15-0198 722 2/16-3/15/2015	A.3120.261		437.18	Pd.
VERIZON P	VERIZON		Paid with Check # JG/020743 on 03/17/2015 for amount of \$437.18.		Vendor Total:	437.18	
VR-00022966	W.B. MASON CO., INC	123383218	OFFICE SUPPLIES - COURT	A.1110.411		15.29	Pd.
VR-00022966		CR 1954845	OFFICE SUPPLIES - COURT	A.1110.411		-15.29	Pd.
VR-00022966		123039499	OFFICE SUPPLIES - COURT	A.1110.411		271.30	Pd.
OWBMASON	W.B. MASON CO., INC		Paid with Check # JG/020668 on 03/17/2015 for amount of \$271.30.		Vendor Total:	271.30	
VR-00023020	WILLIAMSON LAW BOOK CO.	154085	OATH ENVELOPES - ELECTION EXPEN	A.1450.440		71.81	Pd.
WILLIAMSON	WILLIAMSON LAW BOOK CO.		Paid with Check # JG/020745 on 03/17/2015 for amount of \$71.81.		Vendor Total:	71.81	
VR-00022953	WURTH USA INC	94980601	SHOP STOCK	A.5110.419		41.45	Pd.
VR-00022953		94980976	SHOP STOCK	A.5110.419		265.96	Pd.
OWURTH U	WURTH USA INC		Paid with Check # JG/020669 on 03/17/2015 for amount of \$265.96.		Vendor Total:	307.41	
VR-00022984	XEROX CORPORATION	077874516	SERVICE MAINTENANCE 2/2015	A.1110.450		25.00	Pd.
XEROX0000	XEROX CORPORATION		Paid with Check # JG/020746 on 03/17/2015 for amount of \$25.00.		Vendor Total:	25.00	

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VENDOR NO	VENDOR NAME	INVOICE NO	INVOICE DESC.	ACCOUNT NO	DUE DATE	VOUCHER AMOUNT	PAID
ZEPSALES&	ZEP SALES & SERVICE						
VR-00022910	9001472446		WRITE AWAY - SIGN SHOP	A.3310.419		157.89	Pd.
Paid with Check # JG/020747 on 03/17/2015 for amount of \$157.89.							
ZEPSALES&	ZEP SALES & SERVICE					Vendor Total:	157.89
ZOOM00000	ZOOM						
VR-00022911	23715		PRINTED REPORTS - FIRE MARSHAL	A.3620.413		250.06	Pd.
Paid with Check # JG/020748 on 03/17/2015 for amount of \$250.06.							
ZOOM00000	ZOOM					Vendor Total:	250.06
						Report Total:	276,185.11
						Unpaid Report Total:	0.00
						Paid Report Total:	276,185.11

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