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| VENDOR NO TRANS. NO | VENDOR NAME INVOICE NO | INVOICE DESC. | ACCOUNT NO | DUE DATE | VOUCHER AMOUNT | PAID |
|--|---|---------------------------------|------------|---------------|----------------|------|
| 16 SPRAGU VP-00002703 | 16 SPRAGUE AVENUE REALTY | REDEMPTION TAX SALE 101-4-4-47 | T.0400.000 | | 327.55 | Pd. |
| Paid with Check # JT/011176 on 02/18/2015 for amount of \$327.55. | | | | | | |
| 16 SPRAGU | 16 SPRAGUE AVENUE REALTY | | | Vendor Total: | 327.55 | |
| 911WEBS.C VR-00022780 | 911 WEBS.COM CORPORATION 43453 | LEASE 1/1/15-3/31/15 | A.3410.450 | 02/13/2015 | 806.85 | |
| 911WEBS.C | 911 WEBS.COM CORPORATION | | | Vendor Total: | 806.85 | |
| 0ADEPTTEC VR-00022869 | ADEPT TECHNOLOGY CONSULTING INC. 2014-2135 | MNTHLY SERVICE - JANUARY 2015 | A.1410.440 | 02/19/2015 | 300.00 | |
| 0ADEPTTEC | ADEPT TECHNOLOGY CONSULTING INC. | | | Vendor Total: | 300.00 | |
| 0AIE, CORP VR-00022773 | AIE, CORPORATION 657 | FINAL PAYMENT - MAINTENANCE BLD | A.1622.460 | | 10,000.00 | Pd. |
| Paid with Check # JG/020562 on 02/13/2015 for amount of \$10,000.00. | | | | | | |
| VR-00022773 | 656 | FINAL PAYMENT - MAINTENANCE BLD | A.1622.460 | | 10,000.00 | Pd. |
| Paid with Check # JG/020562 on 02/13/2015 for amount of \$10,000.00. | | | | | | |
| 0AIE, CORP | AIE, CORPORATION | | | Vendor Total: | 20,000.00 | |
| AIRWELD00 VR-00022782 | AIRWELD INC 01383151 | MONTHLY CYLINDER RENTAL 1/2015 | A.5110.241 | 02/13/2015 | 33.95 | |
| AIRWELD00 | AIRWELD INC | | | Vendor Total: | 33.95 | |
| 000000AME VR-00022783 | AMERICAN EXPRESS | A/C 3785-958689-51008 | A.7550.440 | 02/13/2015 | 98.00 | |
| VR-00022783 | | A/C 3785-958689-51008 | A.5142.419 | 02/13/2015 | 171.35 | |
| VR-00022783 | | A/C 3785-958689-51008 | A.5110.419 | 02/13/2015 | 51.12 | |
| VR-00022783 | | A/C 3785-958689-51008 | A.5010.411 | 02/13/2015 | 103.77 | |
| VR-00022783 | | A/C 3785-958689-51008 | A.3310.419 | 02/13/2015 | 87.04 | |
| VR-00022783 | | A/C 3785-958689-51008 | A.1623.460 | 02/13/2015 | 281.90 | |
| VR-00022783 | | A/C 3785-958689-51008 | A.1622.420 | 02/13/2015 | 213.19 | |
| 000000AME | AMERICAN EXPRESS | | | Vendor Total: | 1,006.37 | |
| AMITYGLAS VR-00022781 | AMITY AUTO GLASS 440 | DOOR REPAIR - 1-1-4 | A.3410.231 | 02/13/2015 | 125.00 | |
| AMITYGLAS | AMITY AUTO GLASS | | | Vendor Total: | 125.00 | |

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|---------------------------|--|---|------------|---|---------------------|
| FIRESTONE VR-00022847 | AMITYVILLE FIRESTONE 74634 | TIRES FOR 42 | A.5110.241 | 02/18/2015 | 688.00 |
| FIRESTONE | AMITYVILLE FIRESTONE | | | Vendor Total: | 688.00 |
| AMITYREC0 VR-00022872 | AMITYVILLE RECORD LEGAL 129 TENT ROLL | LEGAL 128/129 TAX GRIEVANCE/TENT / A.1410.413 | | 02/19/2015 | 48.76 |
| AMITYREC0 VR-00022872 | AMITYVILLE RECORD LEGAL 128 GRIEVANCE | LEGAL 128/129 TAX GRIEVANCE/TENT / A.1410.413 | | 02/19/2015 | 64.77 |
| AMITYREC0 | AMITYVILLE RECORD | | | Vendor Total: | 113.53 |
| ARTSPACE VR-00022775 | ARTSPACE PROJECTS, INC. INV2575 | CONSULTING FEES | A.6420.440 | | 7,500.00 Pd. |
| | | | | Paid with Check # JG/020563 on 02/13/2015 for amount of \$7,500.00. | |
| ARTSPACE | ARTSPACE PROJECTS, INC. | | | Vendor Total: | 7,500.00 |
| 00ATLANTIC VR-00022784 | ATLANTIC SALT INC INV054018 | SALT 2014/2015 | A.5142.419 | 02/13/2015 | 4,846.24 |
| 00ATLANTIC | ATLANTIC SALT INC | | | Vendor Total: | 4,846.24 |
| BARNWELL VR-00022785 | BARNWELL HOUSE OF TIRES,INC 946231 | TIRES FOR 57/FLAT REPAIR | A.5110.241 | 02/13/2015 | 100.60 |
| BARNWELL VR-00022785 | BARNWELL HOUSE OF TIRES,INC 945872 | TIRES FOR 57/FLAT REPAIR | A.5110.241 | 02/13/2015 | 943.10 |
| BARNWELL | BARNWELL HOUSE OF TIRES,INC | | | Vendor Total: | 1,043.70 |
| BENJAMINC VP-00002701 | BENJAMIN CARROCCIO | REFUND DEMO BOND - 46 BERGER | T.0634.000 | | 500.00 Pd. |
| | | | | Paid with Check # JT/000001 on 02/19/2015 for amount of \$500.00. | |
| BENJAMINC | BENJAMIN CARROCCIO | | | Vendor Total: | 500.00 |
| BISSETTEQ VR-00022786 | BISSETT EQUIPMENT CORP. 322287 | STUMP GRINDER RENTAL/WAIVER | A.8560.252 | 02/13/2015 | 30.00 |
| BISSETTEQ VR-00022786 | BISSETT EQUIPMENT CORP. 322333 | STUMP GRINDER RENTAL/WAIVER | A.8560.252 | 02/13/2015 | 406.25 |
| BISSETTEQ | BISSETT EQUIPMENT CORP. | | | Vendor Total: | 436.25 |
| BLACKBEAR VR-00022787 | BLACK BEAR COMPANY INC 239961 | 55 GALLON DRUM | A.5110.241 | 02/13/2015 | 431.20 |
| BLACKBEAR | BLACK BEAR COMPANY INC | | | Vendor Total: | 431.20 |

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| BOUNDTRE | BOUND TREE MEDICAL, LLC | | | | | |
| VR-00022788 | 81667668 | MEDICAL SUPPLIES | | A.3410.412 | 02/13/2015 | 62.98 |
| BOUNDTRE | BOUND TREE MEDICAL, LLC | | | | Vendor Total: | 62.98 |
| CABLE FD0 | CABLEVISION OF LI | | | | | |
| VR-00022791 | 07801468188013 1/15 | A/C 07801-235400-01-2 / 07801-468188- | | A.1624.420 | 02/13/2015 | 84.90 |
| VR-00022791 | 07801-235400-01-1/15 | A/C 07801-235400-01-2 / 07801-468188- | | A.1624.420 | 02/13/2015 | 84.90 |
| CABLE FD0 | CABLEVISION OF LI | | | | Vendor Total: | 169.80 |
| CABLE HWY | CABLEVISION OF LI | | | | | |
| VR-00022790 | 07801487134013 2/15 | A/C 07801-487134-01-3 2/1-2/28/2015 | | A.1622.420 | 02/13/2015 | 102.69 |
| CABLE HWY | CABLEVISION OF LI | | | | Vendor Total: | 102.69 |
| CABLE PD0 | CABLEVISION OF LI | | | | | |
| VR-00022789 | 07801733978016 2/15 | A/C 07801-733978-01-6 2/1-2/28/2015 | | A.3120.261 | 02/13/2015 | 179.80 |
| CABLE PD0 | CABLEVISION OF LI | | | | Vendor Total: | 179.80 |
| 00CABLEMU | CABLEVISION | | | | | |
| VR-00022861 | 07801733905019FEB15 | A/C 07801-733905-01-9 2/1-2/28/2015 | | A.1623.440 | 02/19/2015 | 84.90 |
| 00CABLEMU | CABLEVISION | | | | Vendor Total: | 84.90 |
| CHRISTOFF | CHRISTOFFER'S OFFICE PRODUCTS | | | | | |
| VR-00022875 | 348543 | OFFICE SUPPLIES | | A.1625.411 | 02/19/2015 | 69.99 |
| VR-00022875 | 348542 | OFFICE SUPPLIES | | A.3620.411 | 02/19/2015 | 49.99 |
| VR-00022875 | 348542 | OFFICE SUPPLIES | | A.1410.411 | 02/19/2015 | 22.98 |
| VR-00022875 | 348542 | OFFICE SUPPLIES | | A.1625.411 | 02/19/2015 | 22.97 |
| VR-00022875 | 348568 | OFFICE SUPPLIES | | A.1410.411 | 02/19/2015 | 19.98 |
| VR-00022875 | 348568 | OFFICE SUPPLIES | | A.3620.411 | 02/19/2015 | 179.98 |
| VR-00022875 | 348569 | OFFICE SUPPLIES | | A.3620.411 | 02/19/2015 | -49.99 |
| VR-00022875 | 348540 | OFFICE SUPPLIES | | A.1625.411 | 02/19/2015 | 259.90 |
| CHRISTOFF | CHRISTOFFER'S OFFICE PRODUCTS | | | | Vendor Total: | 575.80 |
| 0CINTASFA | CINTAS FAS | | | | | |
| VR-00022850 | 5002552647 | SUPPLIES FOR SAFETY CABINET | | A.1622.460 | 02/18/2015 | 65.65 |
| 0CINTASFA | CINTAS FAS | | | | Vendor Total: | 65.65 |
| CITICORP00 | CIT TECHNOLOGY FINANCING SERVICES, I | | | | | |

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| VR-00022871 | 26413594 | A/C 900-0229197-000 | FEB 2015 | A.3620.450 | 02/19/2015 | 244.00 | |
| CITICORP00 | CIT TECHNOLOGY FINANCING SERVICES, I | | | | Vendor Total: | 244.00 | |
| VR-00022792 | 3389 | SANITIZED 1-1-11 & 1-1-12 | | A.3410.440 | 02/13/2015 | 370.00 | |
| CLINICALCL | CLINICAL CLEAN, INC | | | | Vendor Total: | 370.00 | |
| VR-00022864 | | GROUP #313 | 2/1/2015 | A.9060.800 | 02/19/2015 | 2,172.27 | |
| CSEA00000 | CSEA EMPLOYEE BENEFIT FUNDS | | | | Vendor Total: | 2,172.27 | |
| VR-00022866 | 05A0433640406 | A/C 0433640406 12/23/2014-1/22/2015 | | A.1410.450 | 02/19/2015 | 47.69 | |
| VR-00022794 | 05A0433640497 | A/C 0433640497 12/23/14-1/22/15 | | A.5010.411 | 02/13/2015 | 32.57 | |
| VR-00022793 | 05A0433640448 | A/C 0433640448 12/23-1/22/15 | | A.3120.440 | 02/13/2015 | 57.23 | |
| 00DEERPAR | DEER PARK SPRING WATER CO | | | | Vendor Total: | 137.49 | |
| VR-00022798 | A35003 | PARTS FOR 64 - HOSE REPLACEMENT | | A.5110.241 | 02/13/2015 | 22.95 | |
| DEPENDAB | DEPENDABLE HYDRAULICS | | | | Vendor Total: | 22.95 | |
| VR-00022795 | 2/1/2015 | MEMBER PHYSICALS | | A.3410.440 | 02/13/2015 | 453.00 | |
| FOGEL0000 | DR. ROBERT FOGEL | | | | Vendor Total: | 453.00 | |
| VR-00022797 | AFD 13015 | REPAIRS TO CAMERAS/REPLACEMENT | | A.1624.460 | 02/13/2015 | 349.50 | |
| DSSSECURI | DSS SECURITY LLC | | | | Vendor Total: | 349.50 | |
| VR-00022796 | 268727 | SERVICE CALL - NO HEAT | | A.1623.460 | 02/13/2015 | 300.00 | |
| DYNAIRECO | DYNAIRE CORPORATION | | | | Vendor Total: | 300.00 | |
| VR-00022826 | 199 | BOLT CUTTERS | | A.3410.250 | 02/18/2015 | 84.00 | |
| 0EASTCOAS | EAST COAST RESCUE SOLUTIONS | | | | Vendor Total: | 84.00 | |
| 00000EDME | EDMER SANITARY SUPPLY CO, INC | | | | | | |

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| VR-00022800 | 85153 | | SNOW & ICE CONTROL | A.5142.419 | 02/16/2015 | 334.50 | |
| 00000EDME | EDMER SANITARY SUPPLY CO, INC | | | | Vendor Total: | 334.50 | |
| CASCIOELLI | ELISSA CASCIO | | | | | | |
| VR-00022771 | | | MEDICARE B PARTIAL 4TH QUARTER | A.9060.800 | | 209.80 | Pd. |
| Paid with Check # JG/020470 on 02/06/2015 for amount of \$209.80. | | | | | | | |
| CASCIOELLI | ELISSA CASCIO | | | | Vendor Total: | 209.80 | |
| ELIZABETH | ELIZABETH NEWMAN | | | | | | |
| VR-00022799 | | | PARTIAL REIMBURSEMENT - PHONE J | A.3120.261 | 02/16/2015 | 75.00 | |
| ELIZABETH | ELIZABETH NEWMAN | | | | Vendor Total: | 75.00 | |
| NYS EMPLO | EMPLOYEE BENEFITS DIVISION | | | | | | |
| VR-00022867 | | | A/C 03498 JANUARY 2015 | A.9060.800 | 02/19/2015 | 144,107.86 | |
| NYS EMPLO | EMPLOYEE BENEFITS DIVISION | | | | Vendor Total: | 144,107.86 | |
| US EXPRES | EVERBANK COMMERCIAL FINANCE INC | | | | | | |
| VR-00022865 | 3031188 | | A/C 20124199 2/2015 | A.1410.450 | 02/19/2015 | 327.00 | |
| US EXPRES | EVERBANK COMMERCIAL FINANCE INC | | | | Vendor Total: | 327.00 | |
| GENCODE0 | GENERAL CODE LLC | | | | | | |
| VR-00022870 | C0017105 | | CUST AM0762 ANNUAL MAINTENANCE | A.1410.440 | 02/19/2015 | 1,195.00 | |
| VR-00022801 | C0017106 | | ANNUAL SUBSCRIPTION | A.3120.220 | 02/16/2015 | 550.00 | |
| GENCODE0 | GENERAL CODE LLC | | | | Vendor Total: | 1,745.00 | |
| GLOBALMO | GLOBAL MONTELLO GROUP CORP. | | | | | | |
| VR-00022803 | 3183220 | | 1500 GALLONS DIESEL | A.1625.410 | 02/16/2015 | 3,436.95 | |
| VR-00022802 | 327262 | | 2003.00 GALLONS OF DIESEL | A.1625.410 | 02/16/2015 | 3,484.82 | |
| GLOBALMO | GLOBAL MONTELLO GROUP CORP. | | | | Vendor Total: | 6,921.77 | |
| HIP0000000 | HEALTH INSURANCE PLAN | | | | | | |
| VR-00022862 | 00242465374 | | A/C 1007289 000 2/2015 | A.9060.800 | 02/19/2015 | 676.16 | |
| HIP0000000 | HEALTH INSURANCE PLAN | | | | Vendor Total: | 676.16 | |
| HEWLETPP | HEWLETT-PACKARD FINANCIAL SERVICE | | | | | | |
| VR-00022876 | 302436863 | | A/C 5209472703 1/27-2/26/2015 | A.1410.440 | 02/19/2015 | 529.34 | |
| VR-00022804 | 302429015 | | A/C 572E0C2B - HS 1/19/15-2/18/15 | A.3410.450 | 02/16/2015 | 428.59 | |
| HEWLETPP | HEWLETT-PACKARD FINANCIAL SERVICE | | | | Vendor Total: | 957.93 | |

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|------------------------|-------------------------------------|-----------------------------------|------------|---------------|---------------------|
| 0HOMED0000 | HOME DEPOT CREDIT SERVICES | | | | |
| VR-00022805 | | A/C 6035 3225 3245 6658 1/2015 | A.3410.250 | 02/16/2015 | 167.33 |
| VR-00022805 | | A/C 6035 3225 3245 6658 1/2015 | A.1624.460 | 02/16/2015 | 138.06 |
| 0HOMED0000 | HOME DEPOT CREDIT SERVICES | | | Vendor Total: | 305.39 |
| HOMED0000 | HOME DEPOT CREDIT SVCS | | | | |
| VR-00022845 | | A/C 6035 3225 3519 9669 1/2015 | A.5650.445 | 02/18/2015 | 224.70 |
| VR-00022845 | | A/C 6035 3225 3519 9669 1/2015 | A.5110.419 | 02/18/2015 | 176.76 |
| VR-00022845 | | A/C 6035 3225 3519 9669 1/2015 | A.5010.411 | 02/18/2015 | 11.94 |
| VR-00022845 | | A/C 6035 3225 3519 9669 1/2015 | A.1625.412 | 02/18/2015 | 41.94 |
| VR-00022845 | | A/C 6035 3225 3519 9669 1/2015 | A.1623.460 | 02/18/2015 | 33.74 |
| VR-00022845 | 60353225351996691/15 | A/C 6035 3225 3519 9669 1/2015 | A.1622.460 | 02/18/2015 | 117.06 |
| HOMED0000 | HOME DEPOT CREDIT SVCS | | | Vendor Total: | 606.14 |
| INTEGRATE | INTEGRATED WIRELESS TECHNOLOGIES, I | | | | |
| VR-00022807 | 79668 | 5 PAGER BATTERIES | A.3410.251 | 02/16/2015 | 95.00 |
| VR-00022806 | 79671 | AUTO SHUT OFF TIMER - PD VEHICLE | A.3120.231 | 02/16/2015 | 180.00 |
| INTEGRATE | INTEGRATED WIRELESS TECHNOLOGIES, I | | | Vendor Total: | 275.00 |
| INWOODMA | INWOOD MATERIAL TERMINAL LLC | | | | |
| VR-00022848 | 24230 | CONCRETE BLEND SAND/SNOW ICE C | A.5110.490 | 02/18/2015 | 2,629.60 |
| VR-00022808 | 24203 | SNOW & ICE ROAD CONTROL - STOCK | A.5110.490 | 02/16/2015 | 1,360.40 |
| INWOODMA | INWOOD MATERIAL TERMINAL LLC | | | Vendor Total: | 3,990.00 |
| ITSAVVYLL | IT SAVVY LLC | | | | |
| VR-00022873 | 174737 | RE-RECORDED/RE-PROGRAMMED AUT | A.1623.440 | 02/19/2015 | 165.00 |
| ITSAVVYLL | IT SAVVY LLC | | | Vendor Total: | 165.00 |
| JOHNSONE | JOHNSON ELECTRICAL CONST. CORP | | | | |
| VR-00022810 | VOA - RL-0115 | RE-LAMPING & INSPECTION | A.3310.441 | 02/16/2015 | 814.00 |
| VR-00022809 | MM-VOA-0115 | TRAFFIC SIGNAL MAINTENANCE - JAN | A.3310.441 | 02/16/2015 | 500.00 |
| JOHNSONE | JOHNSON ELECTRICAL CONST. CORP | | | Vendor Total: | 1,314.00 |
| 000000LEAF | LEAF | | | | |
| VR-00022812 | 5468382 | LEASE 100-2215337-001 FERUARY 201 | A.3410.450 | 02/16/2015 | 105.95 |
| VR-00022811 | 5492323 | ANNUAL LEASE - COPY MACHINE - DI | A.3120.261 | 02/16/2015 | 2,568.02 |

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| 000000LEAF | LEAF | | | | | Vendor Total: | 2,673.97 |
| LO-MAN000 | LO-MAN OUTDOOR STORE, LTD | | | | | | |
| VR-00022846 | 1337 | | WORK BOOTS - G JUEHRS | A.5010.414 | 02/18/2015 | | 107.99 |
| VR-00022814 | 1334 | | WORK BOOTS - M PILO | A.5010.414 | 02/16/2015 | | 139.45 |
| LO-MAN000 | LO-MAN OUTDOOR STORE, LTD | | | | | Vendor Total: | 247.44 |
| LI SANITAT | LONG ISLAND SANITATION | | | | | | |
| VR-00022813 | 24288 | | PARTS FOR SWEEPER | A.8170.441 | 02/16/2015 | | 127.98 |
| LI SANITAT | LONG ISLAND SANITATION | | | | | Vendor Total: | 127.98 |
| MILLYCAST | Milly Castaneda | | | | | | |
| VP-00002702 | | | REDEMPTION - TAX SALE 101-1-3-13 | T.0400.000 | | | 178.57 Pd. |
| Paid with Check # JT/011177 on 02/18/2015 for amount of \$178.57. | | | | | | | |
| MILLYCAST | Milly Castaneda | | | | | Vendor Total: | 178.57 |
| MODERNME | MODERN METHODS PEST CONTROL | | | | | | |
| VR-00022816 | RTE 12 | | PEST CONTROL - JANUARY 2015 | A.3120.440 | 02/16/2015 | | 62.50 |
| MODERNME | MODERN METHODS PEST CONTROL | | | | | Vendor Total: | 62.50 |
| 000MONAR | MONARCH ELECTRIC COMPANY | | | | | | |
| VR-00022849 | S103123256.001 | | STREET LIGHT SUPPLIES | A.5182.419 | 02/18/2015 | | 147.00 |
| 000MONAR | MONARCH ELECTRIC COMPANY | | | | | Vendor Total: | 147.00 |
| MSCINDUST | MSC INDUSTRIAL SUPPLY CO | | | | | | |
| VR-00022815 | 22151225 | | RUBBER Mallet | A.3410.250 | 02/16/2015 | | 17.44 |
| MSCINDUST | MSC INDUSTRIAL SUPPLY CO | | | | | Vendor Total: | 17.44 |
| NATIONALG | NATIONAL GRID | | | | | | |
| VR-00022817 | 317745008 12/14-1/15 | | A/C 31777-45008 12/22-1/22/2015 | A.1623.420 | 02/16/2015 | | 506.69 |
| NATIONALG | NATIONAL GRID | | | | | Vendor Total: | 506.69 |
| NELSONPO | NELSON & POPE | | | | | | |
| VR-00022778 | 40509 | | ENGINEERING SERVICES SOUTH BAY | A.5112.200 | | | 34,400.00 Pd. |
| Paid with Check # JG/020564 on 02/13/2015 for amount of \$34,400.00. | | | | | | | |
| NELSONPO | NELSON & POPE | | | | | Vendor Total: | 34,400.00 |
| NEVILLEAU | NEVILLE AUTO SUPPLY INC | | | | | | |
| VR-00022776 | 83480 | | PREVENTIVE MAINTENANCE 1-1-2 | A.3410.231 | | | 3,059.50 Pd. |

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| Paid with Check # JG/020565 on 02/13/2015 for amount of \$3,059.50. | | | | | | | |
| NEVILLEAU | NEVILLE AUTO SUPPLY INC | | | | | Vendor Total: | 3,059.50 |
| NEXTEL000 | NEXTEL COMMUNICATIONS | | | | | | |
| VR-00022838 | 852861028-153 | A/C 852861028 | 12/3-1/2/2015 | A.3120.261 | 02/18/2015 | | 262.59 |
| NEXTEL000 | NEXTEL COMMUNICATIONS | | | | | Vendor Total: | 262.59 |
| 000NYSAMC | NYSAMCC, INC | | | | | | |
| VR-00022827 | D FERNANDEZ | | MEMBERSHIP DUES - 2015 | A.1110.440 | 02/18/2015 | | 35.00 |
| VR-00022827 | S KOKONESHI | | MEMBERSHIP DUES - 2015 | A.1110.440 | 02/18/2015 | | 35.00 |
| VR-00022827 | S SCHWEIT | | MEMBERSHIP DUES - 2015 | A.1110.440 | 02/18/2015 | | 17.50 |
| 000NYSAMC | NYSAMCC, INC | | | | | Vendor Total: | 87.50 |
| 000OMNIRE | Omni Recycling of Babylon | | | | | | |
| VR-00022818 | 31597 | | DUMPING - JANUARY 2015 | A.8160.442 | 02/16/2015 | | 1,775.25 |
| 000OMNIRE | Omni Recycling of Babylon | | | | | Vendor Total: | 1,775.25 |
| PATRICIASC | Patricia Schneider c/o Schroder & Strom | | | | | | |
| VR-00022772 | | | SANDY RELIEF 101-14-1-17 | A.1990.440 | | | 1,960.93 Pd. |
| Paid with Check # JG/020471 on 02/06/2015 for amount of \$1,960.93. | | | | | | | |
| PATRICIASC | Patricia Schneider c/o Schroder & Strom | | | | | Vendor Total: | 1,960.93 |
| PROMARK0 | PROMARK INTERNATIONAL INC | | | | | | |
| VR-00022874 | 15673H | | FIRE MARSHALL UNIFORM | A.3620.440 | 02/19/2015 | | 233.98 |
| PROMARK0 | PROMARK INTERNATIONAL INC | | | | | Vendor Total: | 233.98 |
| PSEGLI0000 | PSEG LONG ISLAND | | | | | | |
| VR-00022857 | | | A/C 0715-0029-00-2 JAN 2015 | A.1624.420 | 02/18/2015 | | 55.13 |
| VR-00022857 | | | A/C 0715-0029-00-2 JAN 2015 | A.7140.201 | 02/18/2015 | | 229.85 |
| VR-00022857 | | | A/C 0715-0029-00-2 JAN 2015 | A.5182.422 | 02/18/2015 | | 20.72 |
| VR-00022856 | | | A/C 0715-0002-51-2 JAN 2015 | A.1624.420 | 02/18/2015 | | 246.50 |
| VR-00022856 | | | A/C 0715-0002-51-2 JAN 2015 | A.3310.441 | 02/18/2015 | | 16.21 |
| VR-00022856 | | | A/C 0715-0002-51-2 JAN 2015 | A.5182.422 | 02/18/2015 | | 56.08 |
| VR-00022855 | | | A/C 0715-0029-01-0 JAN 2015 | A.1624.420 | 02/18/2015 | | 3,142.37 |
| VR-00022855 | | | A/C 0715-0029-01-0 JAN 2015 | A.7140.201 | 02/18/2015 | | 194.41 |
| VR-00022855 | | | A/C 0715-0029-01-0 JAN 2015 | A.5182.422 | 02/18/2015 | | 64.05 |
| VR-00022854 | | | A/C 0715-0028-99-6 JANUARY 2015 | A.1624.420 | 02/18/2015 | | 11.39 |

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| VENDOR NO | VENDOR NAME | INVOICE NO | INVOICE DESC. | ACCOUNT NO | DUE DATE | VOUCHER AMOUNT | PAID |
|-------------|---|------------|-------------------------------------|------------|---------------|----------------|------|
| VR-00022854 | | | A/C 0715-0028-99-6 JANUARY 2015 | A.7140.201 | 02/18/2015 | 519.04 | |
| VR-00022854 | | | A/C 0715-0028-99-6 JANUARY 2015 | A.7110.441 | 02/18/2015 | 20.63 | |
| VR-00022853 | | | A/C 0715-0029-02-8 JANUARY 2015 | A.3310.441 | 02/18/2015 | 324.84 | |
| VR-00022853 | | | A/C 0715-0029-02-8 JANUARY 2015 | A.5182.422 | 02/18/2015 | 64.72 | |
| VR-00022852 | | | A/C 0715-0029-13-5 JAN 2015 | A.5182.422 | 02/18/2015 | 13,675.02 | |
| VR-00022851 | 03743012472 | | A/C 0374-3012-47-2 JAN 2015 | A.1623.420 | 02/18/2015 | 126.21 | |
| VR-00022821 | 0715-0029-13-5 JAN15 | | A/C 0715-0029-13-5 JAN 2015 | A.5182.422 | 02/16/2015 | 14,138.53 | |
| VR-00022820 | 03465000176 JAN 2015 | | A/C 0346-5000-17-6 12/20/14-1/22/15 | A.5182.422 | 02/16/2015 | 503.93 | |
| VR-00022819 | 03172000071 1/2015 | | A/C 0317-2000-07-1 12/20-1/22/2015 | A.1622.420 | 02/16/2015 | 1,222.31 | |
| PSEGLI0000 | PSEG LONG ISLAND | | | | Vendor Total: | 34,631.94 | |
| 000PTSMUN | PTS | | | | | | |
| VR-00022863 | 718382 | | PAY PHONE 2/1-2/28/15 | A.1623.420 | 02/19/2015 | 92.17 | |
| 000PTSMUN | PTS | | | | Vendor Total: | 92.17 | |
| QUALITYA/C | QUALITY A/C & HEATING, INC. | | | | | | |
| VR-00022822 | 81802 | | HEAT EXCHANGER/REPLACE DRAFT I | A.1624.460 | 02/16/2015 | 666.00 | |
| VR-00022822 | 81947 | | HEAT EXCHANGER/REPLACE DRAFT I | A.1624.460 | 02/16/2015 | 1,495.00 | |
| QUALITYA/C | QUALITY A/C & HEATING, INC. | | | | Vendor Total: | 2,161.00 | |
| QUILL00000 | QUILL CORPORATION | | | | | | |
| VR-00022823 | 9613525 | | TONER - FAX MACHINE | A.3410.411 | 02/16/2015 | 68.99 | |
| QUILL00000 | QUILL CORPORATION | | | | Vendor Total: | 68.99 | |
| SKINNON00 | SKINNON & FABER, CPA'S P.C | | | | | | |
| VR-00022779 | 21879 | | AGREED UPON PROCEDURES | A.1325.440 | | 571.00 | Pd. |
| | Paid with Check # JG/020568 on 02/13/2015 for amount of \$571.00. | | | | | | |
| VR-00022779 | 21874 | | AGREED UPON PROCEDURES | A.1325.440 | | 2,133.00 | Pd. |
| | Paid with Check # JG/020568 on 02/13/2015 for amount of \$2,133.00. | | | | | | |
| VR-00022779 | 21841 | | AGREED UPON PROCEDURES | A.1325.440 | | 495.00 | Pd. |
| | Paid with Check # JG/020568 on 02/13/2015 for amount of \$495.00. | | | | | | |
| SKINNON00 | SKINNON & FABER, CPA'S P.C | | | | Vendor Total: | 3,199.00 | |
| SSHOREF00 | SOUTH SHORE FIRE & SAFETY | | | | | | |
| VR-00022868 | 0095272-IN | | EQUIPMENT SERVICE CHECK TAGS | A.1623.460 | 02/19/2015 | 67.90 | |
| SSHOREF00 | SOUTH SHORE FIRE & SAFETY | | | | Vendor Total: | 67.90 | |

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| VENDOR NO | VENDOR NAME | INVOICE NO | INVOICE DESC. | ACCOUNT NO | DUE DATE | VOUCHER AMOUNT | PAID |
|--|------------------------------------|------------|-------------------------------------|------------|---------------|----------------|------|
| SPECIALTY | SPECIALTY HEARSE & AMBULANCE SALES | | | | | | |
| VR-00022774 | 902 | | 2015 FORD E-450 CHASSIS REMOUNT | A.3410.230 | | 34,890.00 | Pd. |
| Paid with Check # JG/020567 on 02/13/2015 for amount of \$34,890.00. | | | | | | | |
| SPECIALTY | SPECIALTY HEARSE & AMBULANCE SALES | | | | Vendor Total: | 34,890.00 | |
| 000STSMAS | STS Massapequa | | | | | | |
| VR-00022825 | 170669 | | SERVICE 1-1-11/1-1-12/1-1-94/1-1-92 | A.3410.231 | 02/16/2015 | 1,329.74 | |
| VR-00022825 | 170722 | | SERVICE 1-1-11/1-1-12/1-1-94/1-1-92 | A.3410.231 | 02/16/2015 | 984.46 | |
| VR-00022825 | 170464 | | SERVICE 1-1-11/1-1-12/1-1-94/1-1-92 | A.3410.231 | 02/16/2015 | 119.25 | |
| VR-00022825 | 170462 | | SERVICE 1-1-11/1-1-12/1-1-94/1-1-92 | A.3410.231 | 02/16/2015 | 118.22 | |
| VR-00022824 | 170616 | | SERVICE 1-1-92 | A.3410.231 | 02/16/2015 | 610.69 | |
| 000STSMAS | STS Massapequa | | | | Vendor Total: | 3,162.36 | |
| WATER0000 | SUFFOLK COUNTY WATER AUTH. | | | | | | |
| VR-00022837 | 10128411 | | A/C 3000023710 10/16/2014-1/20/2015 | A.1622.420 | 02/18/2015 | 49.49 | |
| VR-00022836 | 17127262 | | A/C 3000562952 10/16/2014-1/16/2015 | A.7140.201 | 02/18/2015 | 255.17 | |
| VR-00022835 | 19090681 | | A/C 3000467828 10/16/2014-1/16/2015 | A.7140.201 | 02/18/2015 | 46.96 | |
| VR-00022834 | 10126415 | | A/C 3000023091 10/15/2014-1/15/2015 | A.7140.201 | 02/18/2015 | 352.76 | |
| VR-00022833 | 13752159 | | A/C 3000023713 10/17/2014-1/20/2015 | A.1622.420 | 02/18/2015 | 22.84 | |
| VR-00022832 | 17071819 | | A/C 3000479488 10/17/2014-1/20/2015 | A.1624.420 | 02/18/2015 | 36.53 | |
| VR-00022831 | 17122488 | | A/C 3000556766 10/17/2014-1/20/2015 | A.1623.420 | 02/18/2015 | 110.16 | |
| VR-00022830 | 10128494 | | A/C 3000023732 10/18-1/21/2015 | A.7140.201 | 02/18/2015 | 1,461.79 | |
| VR-00022829 | 19076087 | | A/C 3000483734 10/16/14-1/16/2015 | A.1624.420 | 02/18/2015 | 20.73 | |
| VR-00022828 | 10126357 | | A/C 3000023077 10/17-1/20/2015 | A.1624.420 | 02/18/2015 | 413.42 | |
| WATER0000 | SUFFOLK COUNTY WATER AUTH. | | | | Vendor Total: | 2,769.85 | |
| TGI0000000 | TGI OFFICE AUTOMATION | | | | | | |
| VR-00022840 | 439202-1 | | COLORED COPIES 10/24/2014-1/24 | A.3620.411 | 02/18/2015 | 155.87 | |
| TGI0000000 | TGI OFFICE AUTOMATION | | | | Vendor Total: | 155.87 | |
| LANDTEKG | THE LANDTEK GROUP INC. | | | | | | |
| VP-00002704 | 13442 | | LABOR/MATERIAL - SAND VOLLEY BAL | H.7110.447 | | 13,701.31 | Pd. |
| Paid with Check # CC/100670 on 02/13/2015 for amount of \$13,701.31. | | | | | | | |
| LANDTEKG | THE LANDTEK GROUP INC. | | | | Vendor Total: | 13,701.31 | |
| TMKENNEY | TM KENNEY'S GARAGE DOOR INC | | | | | | |

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| VENDOR NO | VENDOR NAME | INVOICE NO | INVOICE DESC. | ACCOUNT NO | DUE DATE | VOUCHER AMOUNT PAID |
|-------------|-----------------------------|------------|-------------------------------------|------------|---------------|---------------------|
| VR-00022839 | 58229 | | DOOR REPAIR | A.1624.460 | 02/18/2015 | 145.00 |
| TMKENNEY | TM KENNEY'S GARAGE DOOR INC | | | | Vendor Total: | 145.00 |
| TRADEFAIR | TRADE FAIR HARDWARE | | | | | |
| VR-00022841 | 676591 | | SHOP STOCK | A.5110.419 | 02/18/2015 | 54.26 |
| VR-00022841 | 676050 | | SHOP STOCK | A.5110.419 | 02/18/2015 | 40.50 |
| TRADEFAIR | TRADE FAIR HARDWARE | | | | Vendor Total: | 94.76 |
| USBANKEQ | US BANK EQUIPMENT FINANCE | | | | | |
| VR-00022877 | 271730921 | | CONTRACT - MONITOR DEFIB 2/2015 | A.3410.450 | 02/19/2015 | 1,193.93 |
| USBANKEQ | US BANK EQUIPMENT FINANCE | | | | Vendor Total: | 1,193.93 |
| 0000VER VN | VERIZON BUSINESS | | | | | |
| VR-00022858 | | | A/C VN3292783 2/2015 | A.3620.420 | 02/19/2015 | 0.02 |
| VR-00022858 | | | A/C VN3292783 2/2015 | A.5010.420 | 02/19/2015 | 2.22 |
| VR-00022858 | | | A/C VN3292783 2/2015 | A.1110.420 | 02/19/2015 | 0.10 |
| VR-00022858 | | | A/C VN3292783 2/2015 | A.1410.420 | 02/19/2015 | 5.15 |
| VR-00022858 | | | A/C VN3292783 2/2015 | A.3410.420 | 02/19/2015 | 0.03 |
| VR-00022858 | 64515811 | | A/C VN3292783 2/2015 | A.3120.261 | 02/19/2015 | 2.51 |
| 0000VER VN | VERIZON BUSINESS | | | | Vendor Total: | 10.03 |
| VERIZON00 | VERIZON WIRELESS | | | | | |
| VR-00022859 | 9739780763 | | A/C 487168528-00001 1/2-2/1/2015 | A.3620.420 | 02/19/2015 | 103.68 |
| VR-00022859 | 9739780763 | | A/C 487168528-00001 1/2-2/1/2015 | A.5010.420 | 02/19/2015 | 250.90 |
| VR-00022842 | 9738148209 | | A/C 882248393-00001 12/2/2014-1/1/2 | A.3410.420 | 02/18/2015 | 478.95 |
| VERIZON00 | VERIZON WIRELESS | | | | Vendor Total: | 833.53 |
| OVER212X0 | VERIZON | | | | | |
| VR-00022860 | | | A/C 212 X02 4528 297 21 4 2/2015 | A.1623.420 | 02/19/2015 | 66.55 |
| VR-00022860 | | | A/C 212 X02 4528 297 21 4 2/2015 | A.7140.201 | 02/19/2015 | 25.20 |
| VR-00022860 | | | A/C 212 X02 4528 297 21 4 2/2015 | A.3620.420 | 02/19/2015 | 46.32 |
| VR-00022860 | | | A/C 212 X02 4528 297 21 4 2/2015 | A.5010.420 | 02/19/2015 | 94.95 |
| VR-00022860 | | | A/C 212 X02 4528 297 21 4 2/2015 | A.1110.420 | 02/19/2015 | 99.93 |
| VR-00022860 | | | A/C 212 X02 4528 297 21 4 2/2015 | A.6772.440 | 02/19/2015 | 25.44 |
| VR-00022860 | | | A/C 212 X02 4528 297 21 4 2/2015 | A.1410.420 | 02/19/2015 | 193.54 |
| VR-00022860 | | | A/C 212 X02 4528 297 21 4 2/2015 | A.3410.420 | 02/19/2015 | 156.27 |

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| VENDOR NO | VENDOR NAME | INVOICE NO | INVOICE DESC. | ACCOUNT NO | DUE DATE | VOUCHER AMOUNT | PAID |
|-------------|---------------------|------------------|-------------------------------------|------------|---------------|----------------------|------------|
| VR-00022860 | VERIZON | | A/C 212 X02 4528 297 21 4 2/2015 | A.3120.261 | 02/19/2015 | 491.32 | |
| OVER212X0 | VERIZON | | | | Vendor Total: | 1,199.52 | |
| VR-00022843 | VERIZON | M150198722-15016 | A/C 516 M15-0198 722 1/16-2/15/2015 | A.3120.261 | 02/18/2015 | 434.40 | |
| VERIZON P | VERIZON | | | | Vendor Total: | 434.40 | |
| VR-00022844 | ZEP SALES & SERVICE | 9001456206 | ICE MELT | A.5142.419 | 02/18/2015 | 772.88 | |
| ZEPSALES& | ZEP SALES & SERVICE | | | | Vendor Total: | 772.88 | |
| | | | | | | Report Total: | 350,869.80 |
| | | | | | | Unpaid Report Total: | 230,943.14 |
| | | | | | | Paid Report Total: | 119,926.66 |

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