DATE: 06/25/2019 WARRANT: 1910 AMOUNT: $ 1,045,634.24

I, MAYOR TENKE AUTHORIZE THE FOLLOWING WARRANTS TO BE APPROVED FOR PAYMENT:

_____

_____

_____

_____

_____

_____

_____

WARRANT: 1910 06/25/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
CASH ACCOUNT: Z	12000	CASH OPERATING								
10456	A+ GRAPHICS & S	00000	98325		INV	05/14/2019	290.00	96260	282767	2 BILLBOARDS FOR GC350
	INVOICE: 7034									
10086	CABLEVISION LIG	00000	98295		INV	05/14/2019	1,749.11	96226	282768	INTERNET
	INVOICE: 100103069									
32262	CROSBY, CHRISTO	00000	98324		INV	05/14/2019	1,000.00	96259	282769	GLASS BOTTOM SOUL GC EVENT
	INVOICE:									
70176	GARCIA, RAFAEL	00000	98291		INV	05/14/2019	500.00	96222	282771	OLD TIME BASEBALL
	INVOICE: 202									
70218	GLEN COVE PRINT	00000	98326		INV	05/14/2019	248.00	96261	282772	SIGNS FOR OLD TIMERS BASEB
	INVOICE: 21949									
70789	GSD	00000	98225		INV	05/14/2019	1,700.00	96154	282773	STREET FAIR PRODUCTION SVC
	INVOICE:									
90651	IPAINT	00000	98222		INV	05/14/2019	1,500.00	96151	282774	EXTERIOR WORK GLEN ST CLOC
	INVOICE: 3615									
32235	OPTIMUM	00001	98333		INV	05/14/2019	47.81	96268	282776	TELECOMMUNICATIONS
	INVOICE:									
160610	PSEGLI	00000	98294		INV	05/14/2019	2,918.82	96225	282777	UTILITIES
	INVOICE:									
180908	ROWSEN ZHEN	00000	98328		INV	05/14/2019	375.00	96263	282779	MY REPTILE GUY GC EVENT
	INVOICE: 4422									
180907	ROYAL PRINCESS	00000	98293		INV	05/14/2019	375.00	96224	282780	PRINCESSES FOR GC STREET F
	INVOICE:									
193737	STEPPIN' OUT PO	00000	98223		INV	05/14/2019	2,000.00	96152	282781	PONY RIDES
	INVOICE:									
201413	THE MAGIC OF AM	00000	98227		INV	05/14/2019	600.00	96156	282782	MAGIC SHOW
	INVOICE:									
10249	TMS	00000	98286		INV	05/14/2019	12,500.00	96217	282783	OWNERS REP SVCS FOR FEBRUA
	INVOICE: 1146									
10249	TMS	00000	98287		INV	05/14/2019	12,500.00	96218	282783	OWNERS REP SVCS FOR MARCH
	INVOICE: 1147									
10249	TMS	00000	98288		INV	05/14/2019	263.08	96219	282783	CONSULTANT EXPENSES - MARC
	INVOICE: 1148									
10249	TMS	00000	98289		INV	05/14/2019	12,500.00	96220	282783	OWNERS REP SVCS FOR APRIL
	INVOICE: 1151									
220061	VERIZON	00000	98331		INV	05/14/2019	244.75	96266	282784	INTERNET/PHONE FERRY TERMI
	INVOICE:									
220575	VERIZON WIRELES	00000	98332		INV	05/14/2019	2,757.54	96267	282785	TELECOMMUNICATIONS
	INVOICE:									
230621	WHITE WEDDING B	00000	98292		INV	05/14/2019	1,100.00	96223	282786	BAND FOR STREET FAIR
	INVOICE: 52519									
80400	H2M	00000	98459	190306	INV	05/28/2019	2,800.00	96398	282947	SPR, AWQR & WCR REPORTS
	INVOICE: 142020									
80400	H2M	00000	98460	190306	INV	05/28/2019	200.00	96399	282947	SPR, AWQR & WCR REPORTS
	INVOICE: 142808									
32235	OPTIMUM	00001	98469		INV	05/28/2019	424.03	96408	282948	TELECOMMUNICATIONS
	INVOICE:									
160610	PSEGLI	00000	98458		INV	05/28/2019	537.25	96397	282949	

WARRANT: 1910 06/25/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	INVOICE:									
220061	VERIZON	00000	98457		INV	05/28/2019	88.43	96396	282950	
	INVOICE:									
10456	A+ GRAPHICS & S	00000	98502		INV	05/30/2019	315.00	96442	282951	KIDS DAY EVENT LAWN SIGNS
	INVOICE: 7046									
143496	DEPT OF AGR-CAS	00000	98480		INV	05/30/2019	47.00	96419	282952	APRIL 2019 FEES
	INVOICE:									
60120	FOREST IRON WOR	00000	98503		INV	05/30/2019	1,120.00	96443	282953	HISTORICAL MARKERS GC350 F
	INVOICE: 1501									
70065	GAME ON	00000	98226		INV	05/14/2019	500.00	96155	282954	KIDS DAY EVENT
	INVOICE:									
100259	JUNGLE	00000	98224		INV	05/14/2019	800.00	96153	282955	REPTILE SHOW
	INVOICE: 323									
141660	NASSAU BOMB	00000	98482		INV	05/30/2019	450.00	96421	282956	JULY 4TH FIREWORKS/BOMB SQ
	INVOICE:									
143541	NYS DEPT. OF HE	00000	98481		INV	05/30/2019	157.50	96420	282957	APRIL 2019 FEES
	INVOICE:									
180451	RIVERA, GARY	00000	98330		INV	05/14/2019	300.00	96265	282958	DJ FOR KIDS DAY EVENT
	INVOICE:									
220575	VERIZON WIRELES	00000	98501		INV	05/30/2019	1,872.47	96441	282959	
	INVOICE:									
161616	POSTMASTER	00000	98542		INV	05/31/2019	400.00	96482	282960	ADDITIONAL POSTAGE FOR 201
	INVOICE:									
10230	ACE HARDWARE	00000	98348	190197	INV	05/21/2019	38.99	96284	282961	HARDWARE SUPPLIES
	INVOICE: 12520									
10230	ACE HARDWARE	00000	98349	190197	INV	05/21/2019	16.99	96285	282961	HARDWARE SUPPLIES
	INVOICE: 12535									
10230	ACE HARDWARE	00000	98386	190254	INV	05/21/2019	19.37	96325	282961	HARDWARE SUPPLIES
	INVOICE: 12647									
10230	ACE HARDWARE	00000	98413	190197	INV	05/21/2019	13.59	96352	282961	HARDWARE SUPPLIES
	INVOICE: 12693									
10230	ACE HARDWARE	00000	98535	190197	INV	05/30/2019	16.47	96475	282961	HARDWARE SUPPLIES
	INVOICE: 12690									
10221	ALL SYSTEMS BRA	00000	98364	190398	INV	05/21/2019	95.00	96300	282962	MUD GUARD SET
	INVOICE: 441362									
10290	AMERICAN CAMP	00000	98552		INV	05/31/2019	1,350.00	96492	282963	TRAINING FOR CAMP STAFF
	INVOICE: 19109									
10152	AMERICAN SECURI	00000	98507		INV	05/31/2019	450.00	96447	282964	SHREDDING EVENT
	INVOICE: 88445									
12587	ANKER'S ELECTRI	00000	98359	190192	INV	05/21/2019	745.68	96295	282965	BID#DPW2017-009SL
	INVOICE: 40185									
12587	ANKER'S ELECTRI	00000	98409	190192	INV	05/21/2019	4,605.00	96348	282965	BID#DPW2017-009SL
	INVOICE: 40201									
12587	ANKER'S ELECTRI	00000	98410	190192	INV	05/21/2019	1,312.62	96349	282965	BID#DPW2017-009SL
	INVOICE: 40198									
12587	ANKER'S ELECTRI	00000	98428		INV	05/21/2019	726.99	96367	282965	REPAIR @ PULASKI ST GARAGE
	INVOICE: 40196									
10750	AUTOMOTIVE COMP	00000	98510		INV	05/31/2019	125.00	96450	282966	FUEL MANAGEMENT
	INVOICE: 9498									

WARRANT: 1910 06/25/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
10750	AUTOMOTIVE COMP	00000	98540	190437	INV	05/31/2019	125.00	96480	282966	INSTALL & REPAIRS OF FUEL
	INVOICE:									
10752	AUTOMOTIVE UNLI	00000	98343		INV	05/21/2019	52.99	96279	282967	AUTO PARTS
	INVOICE: 242599									
10752	AUTOMOTIVE UNLI	00000	98387		INV	05/21/2019	107.95	96326	282967	PARTS FOR BUS
	INVOICE: 243123									
10752	AUTOMOTIVE UNLI	00000	98388		INV	05/21/2019	34.98	96327	282967	PARTS FOR BUS
	INVOICE: 243120									
10752	AUTOMOTIVE UNLI	00000	98389		INV	05/21/2019	5.99	96328	282967	PARTS FOR BUS
	INVOICE: 243190									
10752	AUTOMOTIVE UNLI	00000	98390		INV	05/21/2019	75.00	96329	282967	PARTS FOR BUS
	INVOICE: 243450									
10752	AUTOMOTIVE UNLI	00000	98391		INV	05/21/2019	500.00	96330	282967	PARTS FOR BUS
	INVOICE: 243609									
20030	BANCKER CONSTRU	00000	98376	180906	INV	05/21/2019	34,134.35	96315	282968	ELECTRIC AT KELLY STREET
	INVOICE: 10464									
20044	BARNWELL HOUSE	00000	98362	190375	INV	05/21/2019	5,662.84	96298	282969	ROAD SERVICE/TIRES
	INVOICE: 1280796									
20044	BARNWELL HOUSE	00000	98363	190375	INV	05/21/2019	824.88	96299	282969	PURCHASE OF TIRES
	INVOICE: 1280797									
20081	BERGO JANITORIA	00000	98394	190258	INV	05/21/2019	67.30	96333	282970	JANITORIAL SUPPLIES
	INVOICE: 584714									
20090	BIG VALLEY NURS	00000	98434		INV	05/21/2019	908.00	96373	282971	EQUIPMENT RENTAL - PRIBILS
	INVOICE: 59771									
20090	BIG VALLEY NURS	00000	98472	190079	INV	05/28/2019	145.00	96411	282971	PROPANE REFILL
	INVOICE: 60491									
20090	BIG VALLEY NURS	00000	98486	190045	INV	05/21/2019	147.98	96425	282971	LAWN EQUIPMENT & SUPPLIES
	INVOICE: 59959									
30073	CAMPANELLA, MAR	00000	98528	190019	INV	05/30/2019	150.00	96468	282972	TAI CHI INSTRUCTOR
	INVOICE:									
37005	CAR	00000	98517	190130	INV	05/31/2019	1,500.00	96457	282973	LEASE OF PARKING LOT-DEC20
	INVOICE:									
37005	CAR	00000	98518	190130	INV	05/31/2019	1,500.00	96458	282974	LEASE OF PARKING LOT-JAN20
	INVOICE:									
37005	CAR	00000	98519	190130	INV	05/31/2019	1,500.00	96459	282975	LEASE OF PARKING LOT-FEB20
	INVOICE:									
37005	CAR	00000	98520	190130	INV	05/31/2019	1,500.00	96460	282976	LEASE OF PARKING LOT-MAR20
	INVOICE:									
37005	CAR	00000	98521	190130	INV	05/31/2019	1,500.00	96461	282977	LEASE OF PARKING LOT-APR20
	INVOICE:									
37005	CAR	00000	98522	190130	INV	05/31/2019	1,500.00	96462	282978	LEASE OF PARKING LOT-MAY20
	INVOICE:									
30477	CARROT-TOP	00000	98425		INV	05/21/2019	78.73	96364	282979	FLAGS
	INVOICE: 42734100									
30477	CARROT-TOP	00000	98426		INV	05/21/2019	752.79	96365	282979	FLAGS
	INVOICE: 42714200									
131235	CHANGE HEALTHCA	00000	98473		INV	05/28/2019	2,378.60	96412	282980	BLS - APRIL 2019
	INVOICE:									
131235	CHANGE HEALTHCA	00000	98474		INV	05/28/2019	1,655.72	96413	282980	ALS - APRIL 2019

WARRANT: 1910 06/25/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	INVOICE:									
30100	CHARLES OF GLEN	00000	98418	190460	INV	05/21/2019	41.36	96357	282981	HARDWARE ITEMS
	INVOICE: 2015									
30100	CHARLES OF GLEN	00000	98419	190460	INV	05/21/2019	42.78	96358	282981	HARDWARE ITEMS
	INVOICE: 2016									
30100	CHARLES OF GLEN	00000	98420	190460	INV	05/21/2019	53.72	96359	282981	HARDWARE ITEMS
	INVOICE: 2017									
30100	CHARLES OF GLEN	00000	98421	190460	INV	05/21/2019	46.00	96360	282981	HARDWARE ITEMS
	INVOICE: 2018									
30100	CHARLES OF GLEN	00000	98422	190460	INV	05/21/2019	34.88	96361	282981	HARDWARE ITEMS
	INVOICE: 2019									
30100	CHARLES OF GLEN	00000	98423	190460	INV	05/21/2019	42.04	96362	282981	HARDWARE ITEMS
	INVOICE: 2020									
30100	CHARLES OF GLEN	00000	98424	190460	INV	05/21/2019	26.52	96363	282981	HARDWARE ITEMS
	INVOICE: 2021									
30505	CHASE, RATHKOPF	00000	98477		INV	05/28/2019	2,750.00	96416	282982	PROFESSIONAL SERVICES PLAN
	INVOICE: 3238									
30305	CITYWIDE SEWER	00000	98353	190194	INV	05/21/2019	400.00	96289	282983	CESSPOOL & SEWER
	INVOICE: 6231									
30305	CITYWIDE SEWER	00000	98408	190194	INV	05/21/2019	400.00	96347	282983	CESSPOOL & SEWER
	INVOICE: 10332									
30305	CITYWIDE SEWER	00000	98539	190194	INV	05/31/2019	200.00	96479	282983	CESSPOOL & SEWER
	INVOICE: 10978									
30120	CLAIM SERVICE B	00000	98467		INV	05/21/2019	958.33	96406	282984	CLAIM SERVICES
	INVOICE:									
38741	COMMERCIAL	00000	98429	190438	INV	05/21/2019	618.00	96368	282985	BLUESTONE MIX
	INVOICE: 1127094									
30501	CUSTOM GOLF SOI	00000	98551		INV	05/31/2019	1,387.76	96491	282986	SAND FOR PRIBIL BEACH
	INVOICE: 4851									
40008	D & R AUTOMOTIV	00000	98338	190439	INV	05/21/2019	125.00	96274	282987	WHEEL ALIGNMENT
	INVOICE: 51794									
40008	D & R AUTOMOTIV	00000	98339	190439	INV	05/21/2019	26.00	96275	282987	NYS INSPECTION
	INVOICE: 51861									
40008	D & R AUTOMOTIV	00000	98340	190439	INV	05/21/2019	10.00	96276	282987	NYS INSPECTION
	INVOICE: 51922									
40008	D & R AUTOMOTIV	00000	98341	190387	INV	05/21/2019	45.00	96277	282987	NYS INSPECTIONS FOR VEHICL
	INVOICE: 51626									
40008	D & R AUTOMOTIV	00000	98342		INV	05/21/2019	37.00	96278	282987	NYS INSPECTION
	INVOICE: 51581									
40008	D & R AUTOMOTIV	00000	98344		INV	05/21/2019	37.00	96280	282987	NYS VEHICLE INSPECTION
	INVOICE: 51485									
40026	DELL MARKETING	00000	98448	190667	INV	05/21/2019	494.36	96387	282988	PURCHASE OF COMPUTER
	INVOICE: 10314355046									
40410	DENTCARE	00000	98476	190065	INV	05/28/2019	6,862.50	96415	282989	DENTAL FOR POLICE EMPLOYEE
	INVOICE:									
42030	DiBARTOLO, JUDY	00000	98527	190018	INV	05/30/2019	100.00	96467	282990	MEDITATION THERAPIST
	INVOICE:									
50127	EAST HILLS CHRY	00000	98360	190428	INV	05/21/2019	37.28	96296	282991	PURCHASE OF AUTO PARTS
	INVOICE: 71420									

WARRANT: 1910 06/25/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
50045	ELM	00000	98475	190227	INV	05/28/2019	3,750.00	96414	282992	GOLF CONSULTING SERVICES
	INVOICE:									
10139	EMERALD ASSOC	00000	98505		INV	05/21/2019	165.75	96445	282993	COURT REPORTING
	INVOICE: 93312									
10139	EMERALD ASSOC	00000	98556		INV	05/31/2019	167.00	96496	282993	SERVICES RENDERED
	INVOICE: 93330									
59007	EMERGENCY RESPO	00000	98471	190088	INV	05/21/2019	34.50	96410	282994	FIRE DEPARTMENT UNIFORMS
	INVOICE:									
59007	EMERGENCY RESPO	00000	98509	190088	INV	05/31/2019	1,503.58	96449	282994	FIRE DEPARTMENT UNIFORMS
	INVOICE: 3101950									
50718	EMMAS	00000	98417		INV	05/21/2019	4,545.00	96356	282995	PLANTS
	INVOICE: 2112									
50423	EXTENDO BED COM	00000	98372	190630	INV	05/21/2019	2,420.00	96310	282996	PURCHASE OF EXTENDOBED STE
	INVOICE: 218179									
60611	FENCE KING, INC	00000	98378		INV	05/21/2019	950.00	96317	282997	FENCE REPAIR
	INVOICE:									
60666	FIRE COMMAND	00000	98536		INV	05/30/2019	130.00	96476	282998	FIRE EXTINGUISHER INSPECTI
	INVOICE: 322454									
60070	FIREFIGHTERS EQ	00000	98373		INV	05/21/2019	1,128.00	96311	282999	INSPECTION OF TURMOUT GEAR
	INVOICE:									
60070	FIREFIGHTERS EQ	00000	98374		INV	05/21/2019	1,037.27	96312	282999	REPAIRS TO TURMOUT GEAR
	INVOICE:									
60077	FIREMATIC SUPPL	00000	98508	190076	INV	05/31/2019	640.70	96448	283000	REPAIRS TO ENGINE #524
	INVOICE: 17608									
60118	FOREST	00000	98375		INV	05/21/2019	34.55	96313	283001	FOOD FOR BAILOUT TRAINING
	INVOICE: 161									
60118	FOREST	00000	98433		INV	05/23/2019	34.55	96372	283001	FOOD FOR BAILOUT TRAINING
	INVOICE: 162									
60531	FOREUP GOLF	00000	98494		INV	05/31/2019	820.16	96433	283002	GOLF SOFTWARE
	INVOICE: 23335									
70125	GEMINI LIGHTING	00000	98356	190464	INV	05/21/2019	324.00	96292	283003	PURCHASES OF LIGHT BULBS
	INVOICE: 6714									
70125	GEMINI LIGHTING	00000	98511	190089	INV	05/31/2019	63.00	96451	283003	ELECTRICAL SUPPLIES
	INVOICE: 6729									
70125	GEMINI LIGHTING	00000	98532	190464	INV	05/30/2019	189.00	96472	283003	PURCHASES OF LIGHT BULBS
	INVOICE:									
70146	GLEN COVE CDA	00000	98468		INV	05/24/2019	2,353.85	96407	283004	GRANT ADMIN SALARY MAY 201
	INVOICE: 73152									
70150	GLEN COVE DISTR	00000	98435		INV	05/21/2019	105.00	96374	283005	10 CS POLAND SPRING WATER
	INVOICE: 204506									
70218	GLEN COVE PRINT	00000	98392	190666	INV	05/21/2019	220.00	96331	283006	PURCHASE OF ENVELOPES
	INVOICE: 21954									
70218	GLEN COVE PRINT	00000	98506		INV	05/30/2019	309.20	96446	283006	3 EMS PROTOCOL BOOKS
	INVOICE: 21993									
70240	GLEN COVE YOUTH	00000	98366		INV	05/21/2019	33.76	96302	283007	PIZZA
	INVOICE:									
70240	GLEN COVE YOUTH	00000	98367		INV	05/21/2019	46.97	96303	283007	GENERAL SUPPLIES
	INVOICE:									
70240	GLEN COVE YOUTH	00000	98368		INV	05/21/2019	100.00	96304	283007	DEPOSIT FOR TRIP

WARRANT: 1910 06/25/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	INVOICE:									
70240	GLEN COVE YOUTH	00000	98369		INV	05/21/2019	189.99	96305	283007	PESI
	INVOICE:									
70240	GLEN COVE YOUTH	00000	98402		INV	05/21/2019	40.80	96341	283007	SUPPLIES GC@3
	INVOICE: 5919									
70240	GLEN COVE YOUTH	00000	98403		INV	05/21/2019	265.17	96342	283007	CONCESSION STAND SUPPLIES
	INVOICE: 5819									
70240	GLEN COVE YOUTH	00000	98437		INV	05/21/2019	132.96	96376	283007	YOUTH DEVELOP / CENTER/ CL
	INVOICE: 52019									
70240	GLEN COVE YOUTH	00000	98493		INV	05/31/2019	118.22	96432	283007	SUPPLIES FOR CHILDREN'S PL
	INVOICE:									
70260	GLEN PLAZA,INC.	00000	98406		INV	05/21/2019	60.00	96345	283008	SUPPLIES
	INVOICE:									
70056	GLENCO SUPPLY	00000	98352	190330	INV	05/21/2019	382.30	96288	283009	ROAD SIGNS
	INVOICE: 22032									
10244	GLENWOOD WATER	00000	98347	190674	INV	05/21/2019	1,900.00	96283	283010	PURCHASE OF TRUCK BED
	INVOICE:									
70272	GLOBAL MONTELLO	00000	98491	190030	INV	05/31/2019	2,466.23	96430	283011	NYS CONTRACT #PC68208/DIES
	INVOICE: 19227273									
70272	GLOBAL MONTELLO	00000	98492	190032	INV	05/31/2019	384.77	96431	283011	NYS CONTRACT #PC68208/DIES
	INVOICE: 19236793									
70068	GOV CONNECTION	00001	98427	190670	INV	05/21/2019	316.65	96366	283012	PURCHASE OF IT PRODUCTS
	INVOICE: 56772664									
70299	GREENVALE ELECT	00000	98354	190466	INV	05/21/2019	39.38	96290	283013	ELECTRICAL SUPPLIES
	INVOICE:									
70299	GREENVALE ELECT	00000	98355	190466	INV	05/21/2019	12.56	96291	283013	ELECTRICAL SUPPLIES
	INVOICE:									
70299	GREENVALE ELECT	00000	98411	190466	INV	05/21/2019	10.77	96350	283013	ELECTRICAL SUPPLIES
	INVOICE:									
80568	HABERMAN, MICHA	00000	98550	190213	INV	05/31/2019	3,750.00	96490	283014	ASSESSMENT SERVICES
	INVOICE:									
80755	HAUSER	00000	98401	190647	INV	05/21/2019	35.00	96340	283015	PHOTOGRAPHY SERVICES
	INVOICE:									
80080	HENRICH EQUIPME	00000	98334		INV	05/21/2019	188.89	96270	283016	VR PAPER TOWELS
	INVOICE:									
110460	KESSLER, SHARON	00000	98526	190120	INV	05/30/2019	315.00	96466	283017	STRENGTH TRAINING THERAPIS
	INVOICE:									
120021	L. I. FOREIGN A	00000	98385		INV	05/21/2019	46.79	96324	283018	AUTO PARTS
	INVOICE: 10168682									
122025	L.I. SANITATION	00000	98350	190390	INV	05/21/2019	3,399.94	96286	283019	GARBAGE PACKER REPAIRS & P
	INVOICE: 35436									
120255	LIRO	00000	98414	181054	INV	05/21/2019	12,617.26	96353	283020	HH/GARVIES PT ROAD RECONST
	INVOICE: 1829704									
10251	LOCAL 342	00000	98504		INV	05/21/2019	212.16	96444	283021	REFUND OF OVERPAYMENT
	INVOICE: 387671									
120567	LOCKSMITH INC.	00000	98541	190198	INV	05/31/2019	95.00	96481	283022	LOCKSMITH SERVICES
	INVOICE: 3501									
130128	MACCARONE, JOHN	00000	98461		INV	05/21/2019	22,000.00	96400	283023	TEEN COURT COORDINATOR
	INVOICE:									

WARRANT: 1910 06/25/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
130382	MACCHIO, THERES	00000	98534		INV	05/30/2019	1,000.00	96474	283024	SETTLEMENT FOR CLAIM#GL-19
	INVOICE:									
130130	MACH 1	00000	98553		INV	05/31/2019	109.00	96493	283025	APPRAISAL FEE
	INVOICE: 11766									
130270	MARLARM	00000	98393		INV	05/21/2019	105.00	96332	283026	SERVICE CALL AND LABOR FEE
	INVOICE: 459763									
130012	McLEAN	00000	98558		INV	05/31/2019	5,771.42	96498	283027	CONSULTING SERVICES - DOWN
	INVOICE: 24658									
141588	NASSAU COUNTY,	00000	98557		INV	05/31/2019	12.00	96497	283028	2019 FLAGPOLE FEES DANIS P
	INVOICE:									
141510	NASSAU NDI DIAG	00000	98430	190084	INV	05/21/2019	190.00	96369	283029	FIRE DEPT. PHYSICALS - DOT
	INVOICE: 4943									
141609	NEOFUNDS	00000	98530	190027	INV	05/30/2019	141.76	96470	283030	POSTAGE 7900 0440 8035 747
	INVOICE:									
144580	NICK'S AUTO REP	00000	98404	190476	INV	05/21/2019	39.98	96343	283031	VEHICLE MAINT. AND REPAIRS
	INVOICE: 106709									
144855	NORTH SHORE GOL	00000	98513	190047	INV	05/31/2019	246.59	96453	283032	GOLF CART REPAIRS
	INVOICE: 61819									
144855	NORTH SHORE GOL	00000	98514	190047	INV	05/31/2019	100.24	96454	283032	GOLF CART REPAIRS
	INVOICE: 61820									
145502	NORTHEASTERN OF	00000	98379	190053	INV	05/21/2019	14.44	96318	283033	QUARTERLY CHARGE FOR COPIE
	INVOICE:									
145502	NORTHEASTERN OF	00000	98380	190496	INV	05/21/2019	306.96	96319	283033	QUARTERLY CHARGE FOR COPIE
	INVOICE:									
145502	NORTHEASTERN OF	00000	98381	190496	INV	05/21/2019	25.50	96320	283033	QUARTERLY CHARGE FOR COPIE
	INVOICE:									
145502	NORTHEASTERN OF	00000	98436	190479	INV	05/21/2019	14.78	96375	283033	QUARTERLY CHARGE FOR COPIE
	INVOICE:									
145502	NORTHEASTERN OF	00000	98441	190683	INV	05/21/2019	42.86	96380	283033	COPIER USAGE FOR VARIOUS D
	INVOICE:									
145502	NORTHEASTERN OF	00000	98442	190683	INV	05/21/2019	275.22	96381	283033	COPIER USAGE FOR VARIOUS D
	INVOICE:									
145502	NORTHEASTERN OF	00000	98443	190683	INV	05/21/2019	332.10	96382	283033	COPIER USAGE FOR VARIOUS D
	INVOICE:									
145502	NORTHEASTERN OF	00000	98444	190683	INV	05/21/2019	2.14	96383	283033	COPIER USAGE FOR VARIOUS D
	INVOICE:									
145502	NORTHEASTERN OF	00000	98445	190683	INV	05/21/2019	2.20	96384	283033	COPIER USAGE FOR VARIOUS D
	INVOICE:									
145502	NORTHEASTERN OF	00000	98446	190683	INV	05/21/2019	3.41	96385	283033	COPIER USAGE FOR VARIOUS D
	INVOICE:									
145502	NORTHEASTERN OF	00000	98447	190683	INV	05/21/2019	3.46	96386	283033	COPIER USAGE FOR VARIOUS D
	INVOICE:									
145502	NORTHEASTERN OF	00000	98449	190683	INV	05/21/2019	370.43	96388	283033	COPIER USAGE FOR VARIOUS D
	INVOICE:									
145502	NORTHEASTERN OF	00000	98450	190683	INV	05/21/2019	438.53	96389	283033	COPIER USAGE FOR VARIOUS D
	INVOICE:									
145502	NORTHEASTERN OF	00000	98451	190683	INV	05/21/2019	2.08	96390	283033	COPIER USAGE FOR VARIOUS D
	INVOICE:									
145502	NORTHEASTERN OF	00000	98452	190683	INV	05/21/2019	155.64	96391	283033	COPIER USAGE FOR VARIOUS D

WARRANT: 1910 06/25/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	INVOICE:									
145502	NORTHEASTERN OF	00000	98453	190683	INV	05/21/2019	538.67	96392	283033	COPIER USAGE FOR VARIOUS D
	INVOICE:									
145502	NORTHEASTERN OF	00000	98495	190683	INV	05/31/2019	9.64	96434	283033	COPIER USAGE FOR VARIOUS D
	INVOICE:									
150827	OGR80	00000	98438	190015	INV	05/21/2019	415.00	96377	283034	RENTAL EXPENSE
	INVOICE:									
160485	PARTS AUTHORITY	00001	98335	190431	INV	05/21/2019	37.84	96271	283035	PURCHASE OF AUTO PARTS
	INVOICE:									
160485	PARTS AUTHORITY	00001	98336	190431	INV	05/21/2019	65.64	96272	283035	PURCHASE OF AUTO PARTS
	INVOICE:									
160485	PARTS AUTHORITY	00001	98337	190431	INV	05/21/2019	304.25	96273	283035	PURCHASE OF AUTO PARTS
	INVOICE:									
160800	PICKERING,G.E.	00000	98470	190107	INV	05/21/2019	115.00	96409	283036	CARBON DIOXIDE METER READI
	INVOICE:									
160800	PICKERING,G.E.	00000	98544	190221	INV	05/31/2019	2,102.00	96484	283036	MEDICAL SUPPLIES
	INVOICE:									
161002	PINELLO, PETE	00000	98537		INV	05/30/2019	1,594.42	96477	283037	SETTLEMENT OF CLAIM
	INVOICE:									
10243	PTS	00000	98382	190350	INV	05/21/2019	92.17	96321	283038	PAYPHONE FEE
	INVOICE: 1025047									
170055	QUILL	00000	98398	190228	INV	05/21/2019	100.45	96337	283039	OFFICE SUPPLIES
	INVOICE: 6874349									
180300	RASON ASPHALT I	00000	98351	190331	INV	05/21/2019	238.72	96287	283040	ASPHALT FOR ROAD REPAIRS
	INVOICE: 125853									
180300	RASON ASPHALT I	00000	98358	190331	INV	05/21/2019	381.95	96294	283040	ASPHALT FOR ROAD REPAIRS
	INVOICE: 126594									
180300	RASON ASPHALT I	00000	98361	190331	INV	05/21/2019	513.51	96297	283040	ASPHALT FOR ROAD REPAIRS
	INVOICE: 126358									
180341	RAY'S TOWING SE	00000	98395		INV	05/21/2019	100.00	96334	283041	TOWING CODE ENFORC VEHICLE
	INVOICE: 4388									
180397	REGENCY FOREST	00000	98346	190592	INV	05/21/2019	77.00	96282	283042	CREMATION SERVICES
	INVOICE: 343322									
70275	RICHNER COMMUNI	00000	98533		INV	05/30/2019	45.00	96473	283043	LEGAL NOTICE
	INVOICE:									
70275	RICHNER COMMUNI	00000	98549		INV	05/31/2019	65.32	96489	283043	LEGAL NOTICE - RFP
	INVOICE:									
180689	ROD	00000	98529	190114	INV	05/30/2019	50.00	96469	283044	DANCE THERAPIST
	INVOICE:									
180950	RUSSO	00000	98488		INV	05/31/2019	10,500.00	96427	283045	JAN 1 - JUNE 30 2019 RENT
	INVOICE:									
190345	SAFETY & ENV SO	00000	98383	190087	INV	05/21/2019	1,925.00	96322	283046	MASK FIT TEST(55)
	INVOICE:									
190345	SAFETY & ENV SO	00000	98431	190087	INV	05/23/2019	70.00	96370	283046	MASK FIT TEST
	INVOICE:									
10153	SCHWAB ACTUARIA	00000	98531		INV	05/30/2019	3,375.00	96471	283047	2018 GASB 75 ACTUARIAL VAL
	INVOICE:									
191280	SENSORY LIGHTIN	00000	98523	190639	INV	05/30/2019	1,683.00	96463	283048	UPGRADES TO PA SYSTEM
	INVOICE:									

WARRANT: 1910 06/25/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
190900	SHI	00000	98400		INV	05/21/2019	12.01	96339	283049	RACK CABLE MGMT
	INVOICE:									
191805	SOKOLOFF STERN	00000	98462		INV	05/21/2019	9,242.00	96401	283050	PROFESSIONAL SERVICES REND
	INVOICE:									
191805	SOKOLOFF STERN	00000	98463		INV	05/21/2019	397.50	96402	283050	PROFESSIONAL SERVICES REND
	INVOICE: 11904									
191805	SOKOLOFF STERN	00000	98464		INV	05/21/2019	4,277.88	96403	283050	PROFESSIONAL SERVICES REND
	INVOICE:									
191805	SOKOLOFF STERN	00000	98479		INV	05/28/2019	3,734.35	96418	283050	PROFESSIONAL SERVICES REND
	INVOICE:									
192100	SORENSON LUMBER	00000	98396		INV	05/21/2019	168.00	96335	283051	CORK FOR SC
	INVOICE: 10070									
192100	SORENSON LUMBER	00000	98397		INV	05/21/2019	21.00	96336	283051	CROSSTEES FOR SC
	INVOICE: 10799									
192100	SORENSON LUMBER	00000	98455	190468	INV	05/21/2019	59.96	96394	283051	LUMBER AND BUILDING SUPPLI
	INVOICE: 9996									
192100	SORENSON LUMBER	00000	98456	190468	INV	05/21/2019	38.00	96395	283051	LUMBER AND BUILDING SUPPLI
	INVOICE: 10385									
192100	SORENSON LUMBER	00000	98485	190043	INV	05/21/2019	38.00	96424	283051	PURCH OF LUMBER & SUPPLIES
	INVOICE: 11080									
192100	SORENSON LUMBER	00000	98497	190415	INV	05/21/2019	373.98	96437	283051	TOOLS TO MAKE REPAIRS
	INVOICE: 91096									
192100	SORENSON LUMBER	00000	98498	190415	INV	05/21/2019	180.00	96438	283051	TOOLS TO MAKE REPAIRS
	INVOICE: 11114									
192100	SORENSON LUMBER	00000	98499	190415	INV	05/21/2019	180.00	96439	283051	TOOLS TO MAKE REPAIRS
	INVOICE: 11207									
192100	SORENSON LUMBER	00000	98500	190415	INV	05/21/2019	17.98	96440	283051	TOOLS TO MAKE REPAIRS
	INVOICE: 11224									
192345	SPRAGUE	00000	98357	190029	INV	05/21/2019	5,880.39	96293	283052	NYS CONTRACT #PC68460/GASO
	INVOICE: 19113659									
192345	SPRAGUE	00000	98512	190031	INV	05/31/2019	1,190.81	96452	283052	NYS CONTRACT #PC68460/GASO
	INVOICE: 19130575									
193156	STAPLES CREDIT	00000	98384	190352	INV	05/21/2019	159.79	96323	283053	5 COPIES OF BID#2019-004
	INVOICE: 12587									
193525	STORR TRACTOR C	00000	98484	190208	INV	05/21/2019	1,042.62	96423	283054	REPAIRS
	INVOICE: 1013173									
10146	TEL-ONE	00000	98545		INV	05/31/2019	39.95	96485	283055	MARCH SERVICE FEE
	INVOICE:									
10146	TEL-ONE	00000	98546		INV	05/31/2019	39.95	96486	283055	APRIL SERVICE FEE
	INVOICE:									
10146	TEL-ONE	00000	98547		INV	05/31/2019	39.95	96487	283055	MAY SERVICE FEE
	INVOICE:									
200591	TELCO SOLUTIONS	00000	98415		INV	05/21/2019	440.00	96354	283056	LABOR TO REPAIR MOWER
	INVOICE: 11									
200591	TELCO SOLUTIONS	00000	98416		INV	05/21/2019	962.61	96355	283056	PARTS TO REPAIR MOWER
	INVOICE: 10									
200808	TEMPCO	00000	98412	190653	INV	05/21/2019	8,900.00	96351	283057	REPLACEMENT OF AIR CONDITI
	INVOICE: 152968									
10249	TMS	00000	98515		INV	05/31/2019	237.84	96455	283058	EXPENSES

WARRANT: 1910 06/25/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
	INVOICE: 1161									
201503	TODD, PAUL	00000	98407		INV	05/21/2019	3,000.00	96346	283059	MILL POND CLEANUP
	INVOICE:									
210334	ULTIMATE AUTO B	00000	98405		INV	05/21/2019	766.85	96344	283060	AUTO BODY WORK
	INVOICE: 47695075									
210465	UNITED HEALTHCA	00000	98489		INV	05/31/2019	303.95	96428	283061	REFUND OF OVERPAYMENT
	INVOICE: 423804									
210465	UNITED HEALTHCA	00000	98490		INV	05/31/2019	623.59	96429	283061	REFUND OF OVERPAYMENT
	INVOICE:									
210083	UNITED PARCEL S	00000	98399	190351	INV	05/21/2019	12.25	96338	283062	SMALL PACKAGE DELIVERY
	INVOICE:									
210083	UNITED PARCEL S	00000	98496	190351	INV	05/31/2019	31.36	96435	283062	SMALL PACKAGE DELIVERY
	INVOICE:									
220300	VALLEY SPORT &T	00000	98377		INV	05/21/2019	418.30	96316	283063	SPORTS EQUIPMENT
	INVOICE: 6073									
220470	VAN HORN, LUCY	00000	98516		INV	05/31/2019	90.00	96456	283064	PRESENTATION AT SC
	INVOICE:									
230555	W.B.MASON	00000	98555	190682	INV	05/31/2019	1,109.82	96495	283065	PURCHASE OF OFFICE SUPPLIE
	INVOICE:									
230288	WELLS FARGO	00000	98524	190121	INV	05/30/2019	66.33	96464	283066	LEASE OF COPY MACHINE
	INVOICE: 69615754									
230288	WELLS FARGO	00000	98525	190133	INV	05/30/2019	132.67	96465	283066	LEASE FOR 2 COPY MACHINES
	INVOICE:									
230500	WEST PUBLISHING	00000	98478		INV	05/28/2019	1,224.85	96417	283067	LEGAL RESEARCH FEES
	INVOICE: 840016308									
230500	WEST PUBLISHING	00000	98538		INV	05/31/2019	1,224.85	96478	283067	LEGAL RESEARCH FEES
	INVOICE: 840182607									
230004	WHITE, CIRRITO	00000	98466		INV	05/21/2019	565.50	96405	283068	PROFESSIONAL SERVICES REND
	INVOICE: 16969									
231075	WINDSOR FUEL CO	00000	98487	190050	INV	05/21/2019	311.63	96426	283069	HEATING OIL FOR BUILDING
	INVOICE: 79978									
230262	WINTERS BROS.	00000	98365	190607	INV	05/21/2019	400.00	96301	283070	DUMPSTER SERVICES
	INVOICE: 1030772									
260568	ZEP	00000	98554	190336	INV	05/31/2019	107.97	96494	283071	DEGREASER FOR AUTO PARTS
	INVOICE: 9004226420									
160610	PSEGLI	00000	98569		INV	06/05/2019	14,100.91	96509	283072	
	INVOICE:									
10256	COLASANTRI, JAN	00000	98724		INV	06/10/2019	60.00	96668	283073	
	INVOICE:									
40254	DEMETROPOLIS	00000	92280		INV	09/25/2018	74.00	90250	283074	KEYS
	INVOICE: 4175572									
40254	DEMETROPOLIS	00000	92311		INV	09/25/2018	147.92	90283	283074	MIC CLIPS
	INVOICE: 10471									
60221	FIREWORKS	00000	98728		INV	06/10/2019	16,600.00	96672	283075	JULY 4TH FIREWORKS
	INVOICE:									
60053	FOSTER, KRISTEN	00000	92282		INV	09/25/2018	191.02	90252	283076	REIMBURDEMENT FOR JULY MIL
	INVOICE:									
130324	MAGIC	00000	98727		INV	06/10/2019	600.00	96671	283077	KIDS DAY EVENT
	INVOICE:									

WARRANT: 1910 06/25/2019

VENDOR	VENDOR NAME	R	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	VOUCHER	CHECK	COMMENT
110525	NATIONAL GRID	00000	98723		INV	06/10/2019	5,159.73	96667	283078	
	INVOICE:									
32235	OPTIMUM	00001	98725		INV	06/10/2019	570.93	96669	283079	
	INVOICE:									
160610	PSEGLI	00000	98722		INV	06/10/2019	179.84	96666	283080	SPEED SIGNS
	INVOICE:									
160610	PSEGLI	00000	98726		INV	06/10/2019	42,584.64	96670	283081	UTILITIES
	INVOICE:									
							378,804.60	CASH ACCOUNT Z	12000	TOTAL

WARRANT: 1910 06/25/2019 DUE DATE: 06/25/2019

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
96499	193149	SOUTH SHORE FIRE & SAFETY EQ INVOICE: 0126735-IN	98559	190180	INV	06/25/2019	55.50	OXYGEN TANK HYDROTEST
96500	80045	HAROLD'S AUTO TRUCK INVOICE: DJH9061A	98560	190169	INV	06/25/2019	60.00	POLICE CAR MAINTENANCE
96501	30110	CHIEF FIRE & SAFETY EQ. INVOICE: 19779	98561	190073	INV	06/25/2019	22.50	FIRE SUPPLIES & EQUIPM
96502	80400	H2M ARCHITECTS + ENGINEERS INVOICE: 160842	98562	160566	INV	06/25/2019	46.62	DUCK POND ROAD WELL
96503	80400	H2M ARCHITECTS + ENGINEERS INVOICE: 160843	98563	160566	INV	06/25/2019	87.50	DUCK POND ROAD WELL
96504	80400	H2M ARCHITECTS + ENGINEERS INVOICE: 165767	98564	160566	INV	06/25/2019	87.50	DUCK POND ROAD WELL
96505	80080	HENRICH EQUIPMENT CO., INC. INVOICE: R127299-01	98565		INV	06/25/2019	26.60	14' TANK GAUGE STI CK
96506	120600	LOCUST VALLEY WATER INVOICE: 106	98566	190297	INV	06/25/2019	475.67	HYDRANT RENTAL FEE
96507	191706	RIO SUPPLY INC. OF NY INVOICE: 44102	98567	190157	INV	06/25/2019	13,840.00	WATER METERS
96508	160390	PACE ANALYTICAL SERVICES, INC. INVOICE: 197053195	98568	190155	INV	06/25/2019	8,997.00	WATER QUALITY TESTING
96510	60059	FERGUSON ENTERPRISES #3097 INVOICE: 138097	98570	190506	INV	06/25/2019	1,149.30	PLUMBING SUPPLIES
96511	132486	MINA, T SUPPLY INC. INVOICE: S1355265.001	98571	190508	INV	06/25/2019	1,504.59	EDDY HYDRANT EXT COMP
96512	132486	MINA, T SUPPLY INC. INVOICE: S1343776.001	98572	190508	INV	06/25/2019	206.52	GASKETS; CURBBOX KEYS
96513	132486	MINA, T SUPPLY INC. INVOICE: S1354378.001	98573	190508	INV	06/25/2019	1,486.95	EXPANSION CONNECTIONS
96514	132486	MINA, T SUPPLY INC. INVOICE: S1354378.002	98574	190508	INV	06/25/2019	1,559.55	EXPANSION CONNECTIONS
96515	120021	L. I. FOREIGN AUTO INC. INVOICE: 10171461	98575	190510	INV	06/25/2019	47.43	PURCHASE OF VEHICLE PA
96516	120021	L. I. FOREIGN AUTO INC.	98576	190510	INV	06/25/2019	62.59	PURCHASE OF VEHICLE PA

WARRANT: 1910 06/25/2019 DUE DATE: 06/25/2019

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
INVOICE: 10168680								
96517	10230	ACE HARDWARE OF GLEN COVE	98577	190273	INV	06/25/2019	54.99	WHEELBARROW
INVOICE: 012512								
96518	10085	ADVANCE AUTO PARTS	98578	190277	INV	06/25/2019	31.28	VEHICLE PARTS
INVOICE: 7115911445267								
96519	70292	GRAINGER	98579	190153	INV	06/25/2019	1,088.00	PORTABLE GENERATOR
INVOICE: 9175370718								
96520	70260	GLEN PLAZA,INC.	98580		INV	06/25/2019	4.00	SAND
INVOICE: 11570-00								
96521	70260	GLEN PLAZA,INC.	98581		INV	06/25/2019	22.20	SOLID BLOCK
INVOICE: 11678								
96522	70260	GLEN PLAZA,INC.	98582		INV	06/25/2019	170.00	GRAVEL MIX
INVOICE: 11752-00								
96523	70260	GLEN PLAZA,INC.	98583		INV	06/25/2019	40.00	EXPANSION JOINT
INVOICE: 11753-00								
96524	20090	BIG VALLEY NURSERY	98584		INV	06/25/2019	100.00	TOPSOIL
INVOICE: 58796								
96525	40008	D & R AUTOMOTIVE	98585		INV	06/25/2019	37.00	#31 INSPECTION
INVOICE: 51914								
96526	40008	D & R AUTOMOTIVE	98586		INV	06/25/2019	21.00	#15 INSPECTION
INVOICE: 49668								
96527	192100	SORENSON LUMBER	98587		INV	06/25/2019	245.45	MISCELLANEOUS ITEMS
INVOICE: 10410								
96528	192100	SORENSON LUMBER	98588		INV	06/25/2019	29.00	MISCELLANEOUS ITEMS
INVOICE: 10557								
96529	192100	SORENSON LUMBER	98589		INV	06/25/2019	72.50	MISCELLANEOUS ITEMS
INVOICE: 10734								
96530	70275	RICHNER COMMUNICATIONS, INC.	98590		INV	06/25/2019	107.92	LEGAL NOTICE
INVOICE: CL00169529								
96531	20030	BANCKER CONSTRUCTION CORP	98591		INV	06/25/2019	2,328.30	ROAD PATCH - NANCY COU
INVOICE: 77382								
96532	10109	TRIATHLON INDUSTRIES, INC.	98592	190140	INV	06/25/2019	3,517.50	CONTRACT #2019-004
INVOICE: 046834								

WARRANT: 1910 06/25/2019 DUE DATE: 06/25/2019

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
96533	132650	MINUTEMAN PRESS	98593	190494	INV	06/25/2019	165.29	PRINTING OF ENVELOPES
INVOICE: 54469								
96534	132650	MINUTEMAN PRESS	98594	190494	INV	06/25/2019	199.78	PRINTING OF ENVELOPES
INVOICE: 54412								
96535	100521	JOHNSON CONTROLS FIRE PROTECTION LP	98595	190327	INV	06/25/2019	2,000.00	FIRE/CO2 ANNUAL ALARM
INVOICE: 698163								
96536	150295	ORCHID SEWER	98596		INV	06/25/2019	1,900.00	MAIN BREAK
INVOICE: 7624								
96537	230497	WEST MARINE PRO	98597	190577	INV	06/25/2019	217.42	PURCHASE OF BOAT SUPPL
INVOICE: 5191, 6156								
96538	192100	SORENSON LUMBER	98598		INV	06/25/2019	1,380.00	MATERIALS FOR TRAILER
INVOICE: 04544								
96539	30005	CAPITAL MARKETS ADVISORS LLC	98599		INV	06/25/2019	5,465.00	PROFESSIONAL SERVICES
INVOICE: 1912								
96540	80400	H2M ARCHITECTS + ENGINEERS	98600		INV	06/25/2019	1,536.64	NEW WELL AT DUCK POND
INVOICE: 153214								
96541	80400	H2M ARCHITECTS + ENGINEERS	98601		INV	06/25/2019	102.90	NEW WELL AT DUCK POND
INVOICE: 153215								
96542	80400	H2M ARCHITECTS + ENGINEERS	98602		INV	06/25/2019	519.19	NEW WELL AT DUCK POND
INVOICE: 153216								
96543	80400	H2M ARCHITECTS + ENGINEERS	98603		INV	06/25/2019	176.40	NEW WELL AT DUCK POND
INVOICE: 154866								
96544	80400	H2M ARCHITECTS + ENGINEERS	98604		INV	06/25/2019	87.50	NEW WELL AT DUCK POND
INVOICE: 154867								
96545	80400	H2M ARCHITECTS + ENGINEERS	98605		INV	06/25/2019	100.10	NEW WELL AT DUCK POND
INVOICE: 157271								
96546	80400	H2M ARCHITECTS + ENGINEERS	98606		INV	06/25/2019	87.50	NEW WELL AT DUCK POND
INVOICE: 157272								
96547	80400	H2M ARCHITECTS + ENGINEERS	98607		INV	06/25/2019	221.62	NEW WELL AT DUCK POND
INVOICE: 144414								
96548	80400	H2M ARCHITECTS + ENGINEERS	98608		INV	06/25/2019	216.86	NEW WELL AT DUCK POND
INVOICE: 146328								

WARRANT: 1910 06/25/2019 DUE DATE: 06/25/2019

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
96549	80400	H2M ARCHITECTS + ENGINEERS	98609		INV	06/25/2019	301.98	NEW WELL AT DUCK POND
INVOICE: 147783								
96550	80400	H2M ARCHITECTS + ENGINEERS	98610		INV	06/25/2019	432.74	NEW WELL AT DUCK POND
INVOICE: 153213								
96551	80400	H2M ARCHITECTS + ENGINEERS	98611		INV	06/25/2019	490.00	NEW WELL AT DUCK POND
INVOICE: 140181								
96552	80400	H2M ARCHITECTS + ENGINEERS	98612		INV	06/25/2019	1,160.71	NEW WELL AT DUCK POND
INVOICE: 140182								
96553	80400	H2M ARCHITECTS + ENGINEERS	98613		INV	06/25/2019	1,140.00	NEW WELL AT DUCK POND
INVOICE: 142019								
96554	80400	H2M ARCHITECTS + ENGINEERS	98614		INV	06/25/2019	734.05	NEW WELL AT DUCK POND
INVOICE: 142807								
96555	145502	NORTHEASTERN OFFICE EQUIP.	98615	190318	INV	06/25/2019	124.52	QUARTERLY CHARGE FOR C
INVOICE: INV32920								
96556	145502	NORTHEASTERN OFFICE EQUIP.	98616	190318	INV	06/25/2019	72.91	QUARTERLY CHARGE FOR C
INVOICE: INV33218								
96557	145502	NORTHEASTERN OFFICE EQUIP.	98617	190318	INV	06/25/2019	9.20	QUARTERLY CHARGE FOR C
INVOICE: INV33226								
96558	145502	NORTHEASTERN OFFICE EQUIP.	98618	190318	INV	06/25/2019	122.63	QUARTERLY CHARGE FOR C
INVOICE: INV33227								
96559	145502	NORTHEASTERN OFFICE EQUIP.	98619	190363	INV	06/25/2019	16.21	QUARTERLY CHARGE FOR C
INVOICE: INV33550								
96560	132546	MOTOROLA SOLUTIONS, INC.	98620	190677	INV	06/25/2019	1,186.50	PURCHASE OF RADIO FOR
INVOICE: 16052339								
96561	141879	NEWSDAY	98621		INV	06/25/2019	111.43	NEWSDAY DELIVERY
INVOICE: 2/3 - 4/29/19								
96562	70095	GILL ASSOCIATES	98622	190646	INV	06/25/2019	100.00	PHOTOGRPHY SERVICES
INVOICE: 8185								
96563	10249	TORVALSEN CONSULTING, LLC	98623		INV	06/25/2019	12,500.00	OWNERS REP SVCS FOR MA
INVOICE: 1166								
96564	144806	INTEGRATED WIRELESS TECH, LLC	98624	190572	INV	06/25/2019	635.00	LABOR/INSTALL RADIO TO
INVOICE: 86291								
96565	20169	SHM GLEN COVE, LLC	98625	190565	INV	06/25/2019	449.34	PURCHASE OF FUEL FOR B

WARRANT: 1910 06/25/2019 DUE DATE: 06/25/2019

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
INVOICE: 902-18771-54624								
96566	20169	SHM GLEN COVE, LLC	98626	190565	INV	06/25/2019	357.71	PURCHASE OF FUEL FOR B
INVOICE: 902-18766-39188								
96567	20169	SHM GLEN COVE, LLC	98627	190565	INV	06/25/2019	246.91	PURCHASE OF FUEL FOR B
INVOICE: 902-18775-62031								
96569	10210	J.V.R. CAR WASH	98629		INV	06/25/2019	8.50	CAR WASH #412
INVOICE: 53830								
96570	10210	J.V.R. CAR WASH	98630		INV	06/25/2019	8.50	CAR WASH #411
INVOICE: 721048								
96571	200800	TELSTAR SECURITY	98631		INV	06/25/2019	142.50	SERVICE CALL - FERRY
INVOICE: 2718								
96573	131700	CHARLES McQUAIR AND ASSOCIATES P.C.	98633		INV	06/25/2019	9,583.00	PROFESSIONAL SERVICES
INVOICE: JUNE2019								
96574	30120	CLAIMS SERVICE BUREAU OF N. Y., INC.	98634		INV	06/25/2019	958.33	PROFESSIONAL SERVICES
INVOICE: CBD005084								
96575	160546	READY REFRESH	98635	190354	INV	06/25/2019	373.49	WATER COOLER
INVOICE: 09E0437715733								
96577	31100	COMMUNICATIONS ANALYSIS SYSTEM	98637	190517	INV	06/25/2019	130.00	TELEPHONE SYSTEM
INVOICE: 45628								
96578	143495	NYS DEPT OF AGRICULTURE & MARKETS	98638	190524	INV	06/25/2019	200.00	TRUCK SCALES CERTIFICA
INVOICE: W19-029								
96579	190230	T2 ASSET GROUP LLC	98639	190531	INV	06/25/2019	5,400.00	USE OF TRAINING FACILI
INVOICE: 1548								
96580	132650	MINUTEMAN PRESS	98640	190317	INV	06/25/2019	183.56	PRINTING OF FORMS
INVOICE: 54591								
96582	192100	SORENSON LUMBER	98642	190525	INV	06/25/2019	45.99	PURCHASE OF MAINT. SUP
INVOICE: 11433								
96583	10230	ACE HARDWARE OF GLEN COVE	98643		INV	06/25/2019	99.98	OUTDOOR ELECTRIC CORD
INVOICE: 012758								
96584	70299	GREENVALE ELECTRIC	98644		INV	06/25/2019	32.32	GFI OUTLET AND WIRE
INVOICE: 1140452-0001-01								
96585	120021	L. I. FOREIGN AUTO INC.	98645		INV	06/25/2019	44.25	FILTER - CAR 411
INVOICE: 10168683								

WARRANT: 1910 06/25/2019 DUE DATE: 06/25/2019

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
96586	79949	GREAT NECK FORD LLC INVOICE: 90381	98646		INV	06/25/2019	12.16	KIT JET CAR 411
96587	160485	PARTS AUTHORITY LLC INVOICE: 004-059213	98647		INV	06/25/2019	89.12	ENGINE MOUNT
96588	160485	PARTS AUTHORITY LLC INVOICE: 006-289196	98648		INV	06/25/2019	110.55	BRAKES
96589	50044	ECONOMY UNIFORM INVOICE: 36498	98649		INV	06/25/2019	616.70	UNIFORMS
96590	130321	MARCONI, LISA MARIE INVOICE: 050719	98650		INV	06/25/2019	690.75	COURT REPORTING SERVIC
96591	70275	RICHNER COMMUNICATIONS, INC. INVOICE: CL00169907	98651		INV	06/25/2019	73.84	PB LEGAL NOTICE - DOMI
96592	70275	RICHNER COMMUNICATIONS, INC. INVOICE: CL00170678/79	98652		INV	06/25/2019	142.00	LEGAL NOTICE PLANNING
96593	60120	FOREST IRON WORKS INVOICE: 12511	98653		INV	06/25/2019	490.00	FERRY TERMINAL GATE &
96595	201512	TOLLS BY MAIL INVOICE: 17283953830	98655		INV	06/25/2019	32.75	CODE CLASS - TOLLS
96598	130227	METROPOLITAN GOLF ASSOCIATION INVOICE: HCR-2184	98656		INV	06/25/2019	77.00	SCORECARDS
96599	220300	VALLEY SPORT & TROPHY INVOICE: 6391	98657		INV	06/25/2019	489.00	STAFF POLO SHIRTS - GO
96600	50091	ERMMARINO, BARBARA INVOICE: 2018BALANCE	98658		INV	06/25/2019	576.60	MEDICARE PART B REIMBU
96601	192210	SORRENTINO, ROSEMARY INVOICE: 2018BALANCE	98659		INV	06/25/2019	670.60	MEDICARE PART B REIMBU
96602	60531	FOREUP GOLF SOFTWARE BILLING INVOICE: 23861	98660		INV	06/25/2019	330.00	GOLF SOFTWARE MONTHLY
96603	144855	NORTH SHORE GOLF CAR SERV. INVOICE: 61750	98661	190210	INV	06/25/2019	500.00	GOLF CART REPAIRS
96604	30311	CALL-A-HEAD CORP. INVOICE: A-1238715	98662	190051	INV	06/25/2019	516.00	PORTABLE TOILETS

WARRANT: 1910 06/25/2019 DUE DATE: 06/25/2019

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
96605	20090	BIG VALLEY NURSERY	98663	190045	INV	06/25/2019	514.91	LAWN EQUIPMENT & SUPPL
INVOICE: 61071								
96606	20090	BIG VALLEY NURSERY	98664	190045	INV	06/25/2019	380.00	LAWN EQUIPMENT & SUPPL
INVOICE: 59671								
96607	30100	CHARLES OF GLEN COVE	98665	190041	INV	06/25/2019	24.43	HARDWARE SUPPLIES
INVOICE: 1979								
96608	30100	CHARLES OF GLEN COVE	98666	190041	INV	06/25/2019	42.56	HARDWARE SUPPLIES
INVOICE: 2023								
96609	30100	CHARLES OF GLEN COVE	98667	190041	INV	06/25/2019	77.97	HARDWARE SUPPLIES
INVOICE: 2064								
96610	30100	CHARLES OF GLEN COVE	98668	190041	INV	06/25/2019	55.79	HARDWARE SUPPLIES
INVOICE: 2085								
96611	30100	CHARLES OF GLEN COVE	98669	190041	INV	06/25/2019	12.59	HARDWARE SUPPLIES
INVOICE: 2094								
96612	30100	CHARLES OF GLEN COVE	98670	190041	INV	06/25/2019	52.05	HARDWARE SUPPLIES
INVOICE: 2133								
96613	30100	CHARLES OF GLEN COVE	98671	190041	INV	06/25/2019	20.67	HARDWARE SUPPLIES
INVOICE: 2142								
96614	144855	NORTH SHORE GOLF CAR SERV.	98672	190047	INV	06/25/2019	156.27	GOLF CART REPAIRS
INVOICE: 61879								
96615	20002	BK FIRE SUPPRESSION &	98673		INV	06/25/2019	140.00	INSPECTION
INVOICE: 101228								
96616	144855	NORTH SHORE GOLF CAR SERV.	98674	190047	INV	06/25/2019	156.27	GOLF CART REPAIRS
INVOICE: 61892								
96617	10191	AARCO ENVIRONMENTAL SERVICES CORP.	98675		INV	06/25/2019	414.00	REPAIR - OMNTEC
INVOICE: 5144								
96618	10058	AF KAUFMAN	98676		INV	06/25/2019	89.04	REPAIR NOZZLE
INVOICE: 93705596								
96619	141510	NASSAU NDI DIAGNOSTICS	98677	190084	INV	06/25/2019	190.00	FIRE DEPT. PHYSICALS
INVOICE: 4961								
96620	190900	SHI INTERNATIONAL CORP.	98678	190685	INV	06/25/2019	136.62	6 BATTERY BACKUPS
INVOICE: B10023586								
96621	190006	SHINES AUTO DETAILING, INC.	98679		INV	06/25/2019	500.00	2 COMPLETE DETAILING C

WARRANT: 1910 06/25/2019 DUE DATE: 06/25/2019

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
INVOICE: 82477								
96622	20116	IMPERIAL BAG & PAPER CO LLC	98680	190026	INV	06/25/2019	1,223.25	KITCHEN SUPPLIES
INVOICE: 5420976								
96623	20116	IMPERIAL BAG & PAPER CO LLC	98681	190264	INV	06/25/2019	167.65	JANITORIAL SUPPLIES
INVOICE: 5420976A								
96624	20116	IMPERIAL BAG & PAPER CO LLC	98682	190117	INV	06/25/2019	43.95	JANITORIAL SUPPLIES
INVOICE: 5420977								
96625	130664	MEAGHER, SHERRI, MSW	98683	190131	INV	06/25/2019	1,820.00	SOCIAL WORKER SERVICES
INVOICE: 2019-11								
96626	130664	MEAGHER, SHERRI, MSW	98684	190131	INV	06/25/2019	1,820.00	SOCIAL WORKER SERVICES
INVOICE: 2019-12								
96627	130664	MEAGHER, SHERRI, MSW	98685	190021	INV	06/25/2019	866.67	SOCIAL WORKER
INVOICE: 2019-11A								
96628	130664	MEAGHER, SHERRI, MSW	98686	190021	INV	06/25/2019	866.67	SOCIAL WORKER
INVOICE: 2019-12A								
96629	201207	TIFFEN, ISABEL	98687	190118	INV	06/25/2019	100.00	YOGA THERAPIST
INVOICE: 542								
96630	180553	RHA RESTAURANT CORP.	98688	190028	INV	06/25/2019	9,512.30	CATERING SERVICES SC M
INVOICE: 250								
96631	180553	RHA RESTAURANT CORP.	98689	190028	INV	06/25/2019	1,310.75	CATERING SERVICES ADP
INVOICE: 251								
96632	10166	AHOLD FINANCIAL SERVICES	98690		INV	06/25/2019	20.07	KITCHEN SUPPLIES FOR A
INVOICE: 943160								
96633	10166	AHOLD FINANCIAL SERVICES	98691		INV	06/25/2019	45.17	KITCHEN SUPPLIES FOR A
INVOICE: 943182								
96634	10210	J.V.R. CAR WASH	98692	190054	INV	06/25/2019	8.50	VEHICLE WASH EXPENSE
INVOICE: 721637								
96636	200800	TELSTAR SECURITY	98693	190244	INV	06/25/2019	95.00	CENTRAL STATION - SERV
INVOICE: 113328								
96638	200800	TELSTAR SECURITY	98695	190244	INV	06/25/2019	72.00	CSTATION MONITORING ST
INVOICE: 113025								
96639	200800	TELSTAR SECURITY	98696	190478	INV	06/25/2019	108.00	CENTRAL STATION MONITO
INVOICE: 113025A								

WARRANT: 1910 06/25/2019 DUE DATE: 06/25/2019

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
96641	200800	TELSTAR SECURITY INVOICE: 113025B	98698	190244	INV	06/25/2019	108.00	CS MONITORING SPORTS A
96642	200800	TELSTAR SECURITY INVOICE: 113025C	98699	190049	INV	06/25/2019	108.00	DIGITAL RADIO MONITORI
96643	200800	TELSTAR SECURITY INVOICE: 113025D	98700	190552	INV	06/25/2019	54.00	SECURTIY ALARM AND CAM
96644	200800	TELSTAR SECURITY INVOICE: 113025E	98701	190552	INV	06/25/2019	108.00	SECURTIY ALARM AND CAM
96645	10210	J.V.R. CAR WASH INVOICE: MAY2019-AUX	98702	190368	INV	06/25/2019	34.00	VEHICLE WASH EXPENSE (
96646	10210	J.V.R. CAR WASH INVOICE: MAY2019-BLDG	98703		INV	06/25/2019	8.50	VEHICLE CAR WASH
96647	10210	J.V.R. CAR WASH INVOICE: MAY2019-EMS	98704	190488	INV	06/25/2019	34.00	VEHICLE WASH EXPENSE
96648	10210	J.V.R. CAR WASH INVOICE: MAY2019-DPW	98705		INV	06/25/2019	5.00	WASH FLUID DPW
96649	10210	J.V.R. CAR WASH INVOICE: 6-1-19 EMS	98706	190488	INV	06/25/2019	8.50	VEHICLE WASH EXPENSE
96650	10210	J.V.R. CAR WASH INVOICE: 6-1-19 HP	98707	190573	INV	06/25/2019	8.50	VEHICLE WASH EXPENSE
96651	10210	J.V.R. CAR WASH INVOICE: 6-1-19 DPW	98708		INV	06/25/2019	8.50	VEHICLE WASH EXPENSE
96652	10210	J.V.R. CAR WASH INVOICE: 6-1-19 P&R	98709		INV	06/25/2019	8.50	VEHICLE WASH EXPENSE
96653	10210	J.V.R. CAR WASH INVOICE: 6-1-19 AUX	98710	190368	INV	06/25/2019	76.50	VEHICLE WASH EXPENSE (
96654	60666	FIRE COMMAND CO., INC. INVOICE: 322457	98711		INV	06/25/2019	85.00	EXTINGUISHER INSPECTIO
96655	40008	D & R AUTOMOTIVE INVOICE: 52014	98712	190387	INV	06/25/2019	45.00	NYS INSPECTIONS FOR VE
96656	10026	STONE, McELROY & ASSOCIATES INVOICE: 4513PA	98713	190062	INV	06/25/2019	350.00	PSYOHOLOGICAL TESTING

WARRANT: 1910 06/25/2019 DUE DATE: 06/25/2019

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
96657	58006	EASTERN POWER EQUIPMENT	98714		INV	06/25/2019	187.95	EQUIPMENT TUNE-UPS
INVOICE: 801068								
96658	160100	PMA COMPANIES, INC.	98715	190218	INV	06/25/2019	8,112.00	QUART. CLAIMS HANDLING
INVOICE: I105166NEN								
96659	50035	EMBLEM HEALTH SERVICES CO, LLC	98716	190066	INV	06/25/2019	1,924.91	DENTAL INS. FOR RETIRE
INVOICE: B2Z49								
96660	220294	VALLE, SANDRA	98717		INV	06/25/2019	515.00	DAY CAMP REFUND
INVOICE: 1130								
96661	12587	ANKER'S ELECTRIC SERVICE	98718	190192	INV	06/25/2019	4,552.60	BID#DPW2017-009SL
INVOICE: 40204								
96662	190900	SHI INTERNATIONAL CORP.	98719	190672	INV	06/25/2019	595.00	PURCHASE OF WALL RACK
INVOICE: S49617966								
96663	210087	UNITED ROTARY BRUSH CORP.	98720	190423	INV	06/25/2019	1,872.96	PARTS FOR SWEEPER
INVOICE: C1235896								
96664	70056	GLENCO SUPPLY	98721	190330	INV	06/25/2019	328.60	ROAD SIGNS
INVOICE: 22158								
96675	60347	FIRST SECURITY BENEFIT LIFE	98731	190149	INV	06/25/2019	67,000.00	2019 SERVICE AWARD PRO
INVOICE: 6-5-19A								
96680	70125	GEMINI LIGHTING	98735	190464	INV	06/25/2019	402.50	PURCHASES OF LIGHT BUL
INVOICE: 6730								
96681	10230	ACE HARDWARE OF GLEN COVE	98736	190197	INV	06/25/2019	11.98	HARDWARE SUPPLIES
INVOICE: 012765								
96682	12587	ANKER'S ELECTRIC SERVICE	98737	190192	INV	06/25/2019	4,107.75	BID#DPW2017-009SL
INVOICE: 40230								
96683	12587	ANKER'S ELECTRIC SERVICE	98738	190192	INV	06/25/2019	184.03	BID#DPW2017-009SL
INVOICE: 40219								
96684	30305	CITYWIDE SEWER & DRAIN SERV CO	98739	190194	INV	06/25/2019	400.00	CESSPOOL & SEWER - VAL
INVOICE: 9083								
96685	30305	CITYWIDE SEWER & DRAIN SERV CO	98740	190194	INV	06/25/2019	400.00	CESSPOOL & SEWER - WHI
INVOICE: 11908								
96686	12587	ANKER'S ELECTRIC SERVICE	98741	190192	INV	06/25/2019	13,018.90	BID#DPW2017-009SL
INVOICE: 40232								
96687	120118	LUCARELLI, IRENE	98742		INV	06/25/2019	24.40	PLANT PURCHASES FOR MO

WARRANT: 1910 06/25/2019 DUE DATE: 06/25/2019

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
INVOICE: 3895								
96690	30100	CHARLES OF GLEN COVE	98745	190402	INV	06/25/2019	15.81	PURCHASES OF VARIOUS T
INVOICE: 1984								
96691	30100	CHARLES OF GLEN COVE	98746	190402	INV	06/25/2019	7.79	PURCHASES OF VARIOUS T
INVOICE: 2000								
96692	30100	CHARLES OF GLEN COVE	98747	190402	INV	06/25/2019	13.22	PURCHASES OF VARIOUS T
INVOICE: 2052								
96693	30100	CHARLES OF GLEN COVE	98748	190402	INV	06/25/2019	9.27	PURCHASES OF VARIOUS T
INVOICE: 2066								
96694	30100	CHARLES OF GLEN COVE	98749	190402	INV	06/25/2019	12.59	PURCHASES OF VARIOUS T
INVOICE: 2098								
96695	30080	CAP AUTO OF GLEN COVE	98750		INV	06/25/2019	7.78	OIL CARTRIDGE
INVOICE: 252575								
96696	20090	BIG VALLEY NURSERY	98751		INV	06/25/2019	151.95	NURSERY SUPPLIES
INVOICE: 61232								
96697	10230	ACE HARDWARE OF GLEN COVE	98752		INV	06/25/2019	16.34	HARDWARE
INVOICE: 012726								
96698	150244	ONLINE STORES, INC.	98753		INV	06/25/2019	179.80	FLAGS
INVOICE: INV78904								
96699	150244	ONLINE STORES, INC.	98754		INV	06/25/2019	155.81	FLAGS
INVOICE: INV92098								
96700	80405	H. O. PENN LEASING, LLC	98755		INV	06/25/2019	3,942.50	EQUIPMENT RENTAL & FUE
INVOICE: R2813501								
96701	30501	CUSTOM GOLF SOIL SOLUTIONS INC	98756		INV	06/25/2019	4,461.96	FINE SAND
INVOICE: 4862								
96702	30100	CHARLES OF GLEN COVE	98757		INV	06/25/2019	18.60	HARDWARE ITEMS
INVOICE: 2121-2140								
96703	191377	SHERWIN WILLIAMS	98758		INV	06/25/2019	332.35	MISC ITEMS
INVOICE: 1038-8								
96704	191377	SHERWIN WILLIAMS	98759		INV	06/25/2019	449.90	MISC ITEMS
INVOICE: 1091-7								
96705	191377	SHERWIN WILLIAMS	98760		INV	06/25/2019	6.79	misc items
INVOICE: 1096-6								

WARRANT: 1910 06/25/2019 DUE DATE: 06/25/2019

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
96706	160800	PICKERING,G.E. INC.	98761		INV	06/25/2019	175.70	MISC SUPPLIES
INVOICE: 05-182662								
96708	30100	CHARLES OF GLEN COVE	98763		INV	06/25/2019	11.99	MISC HARDWARE
INVOICE: 1982								
96709	30100	CHARLES OF GLEN COVE	98764		INV	06/25/2019	34.18	MISC HARDWARE SUPPLIES
INVOICE: 1595								
96710	30100	CHARLES OF GLEN COVE	98765		INV	06/25/2019	10.00	MISC HARDWARE SUPPLIES
INVOICE: 2025								
96711	30100	CHARLES OF GLEN COVE	98766		INV	06/25/2019	21.56	MISC HARDWARE SUPPLIES
INVOICE: 2043								
96712	30100	CHARLES OF GLEN COVE	98767		INV	06/25/2019	93.22	MISC HARDWARE SUPPLIES
INVOICE: 2039								
96713	30100	CHARLES OF GLEN COVE	98768		INV	06/25/2019	187.50	MISC HARDWARE SUPPLIES
INVOICE: 2078								
96714	30100	CHARLES OF GLEN COVE	98769		INV	06/25/2019	5.99	MISC HARDWARE SUPPLIES
INVOICE: 2101								
96715	30100	CHARLES OF GLEN COVE	98770		INV	06/25/2019	15.30	MISC HARDWARE SUPPLIES
INVOICE: 2099								
96716	30100	CHARLES OF GLEN COVE	98771		INV	06/25/2019	7.37	MISC HARDWARE SUPPLIES
INVOICE: 2117								
96717	30100	CHARLES OF GLEN COVE	98772		INV	06/25/2019	2.99	MISC HARDWARE SUPPLIES
INVOICE: 1627								
96718	30100	CHARLES OF GLEN COVE	98773		INV	06/25/2019	63.86	MISC HARDWARE SUPPLIES
INVOICE: 2152								
96719	145502	NORTHEASTERN OFFICE EQUIP.	98774	190240	INV	06/25/2019	392.36	QUARTERLY CHARGE FOR C
INVOICE: INV33224								
96720	10213	ALL PRO HORTICULTURE, INC.	98775		INV	06/25/2019	678.00	STADIUM FIELD & FAIRWA
INVOICE: IVC0146324								
96721	60226	1ST RESPONDER NEWSPAPER	98776		INV	06/25/2019	85.00	SUBSCRIPTION
INVOICE: 496767								
96722	70045	GENERAL WELDING SUPPLY	98777	190187	INV	06/25/2019	119.00	OXYGEN TANK RENTAL
INVOICE: 01314232								

WARRANT: 1910 06/25/2019 DUE DATE: 06/25/2019

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
96723	200047	TRAILER CITY HEMPSTEAD INVOICE: 37630	98778	190697	INV	06/25/2019	34.98	PART REPLACEMENT
96724	80201	HUB-DIV OF UNITED SIX CORP INVOICE: 138246	98779	190444	INV	06/25/2019	4,399.60	SUSPENSION REPAIRS
96725	90588	INDEPENDENT EQUIPMENT CORP. INVOICE: 66130-00	98780	190409	INV	06/25/2019	2,452.80	A FRAME BRACE AND BARR
96726	20116	IMPERIAL BAG & PAPER CO LLC INVOICE: 5428198	98781	190485	INV	06/25/2019	656.76	JANITORIAL SUPPLIES
96727	80587	HILO MATERIALS HANDLING GROUP INVOICE: ID10017830	98782	190182	INV	06/25/2019	250.00	MAINTENANCE OF GARAGE
96729	160546	READY REFRESH INVOICE: 09E0437508930	98784		INV	06/25/2019	11.20	WATER DELIVERY EMS
96730	200875	TERMINEX PROCESSING CENTER INVOICE: 386246376	98785	190322	INV	06/25/2019	86.00	PEST CONTROL SERVICES
96731	21008	B & H PHOTO-VIDEO INVOICE: 158423621/26	98786	190684	INV	06/25/2019	131.26	PURCHASE OF LABEL MAKE
96732	144806	INTEGRATED WIRELESS TECH, LLC INVOICE: 87577	98787	190167	INV	06/25/2019	766.25	RADIO MAINTENANCE
96733	31100	COMMUNICATIONS ANALYSIS SYSTEM INVOICE: 45648	98788	190103	INV	06/25/2019	500.00	AVAYA TELEPHONE SYSTEM
96734	10135	LI TACITCAL & EDC INVOICE: 191	98789	190546	INV	06/25/2019	606.00	PURCHASE OF UNIFORMS
96735	10135	LI TACITCAL & EDC INVOICE: 192	98790	190546	INV	06/25/2019	607.50	PURCHASE OF UNIFORMS
96736	10135	LI TACITCAL & EDC INVOICE: 193	98791	190546	INV	06/25/2019	624.25	PURCHASE OF UNIFORMS
96737	120501	LEAF INVOICE: LATE	98792	190142	INV	06/25/2019	916.13	LEASE OF COPY MACHINE-
96738	144580	NICK'S AUTO REPAIR INVOICE: 106912	98793	190476	INV	06/25/2019	205.10	VEHICLE MAINT. AND REP
96739	144580	NICK'S AUTO REPAIR INVOICE: 106996	98794	190476	INV	06/25/2019	15.95	VEHICLE MAINT. AND REP
96740	144580	NICK'S AUTO REPAIR	98795	190476	INV	06/25/2019	223.95	VEHICLE MAINT. AND REP

WARRANT: 1910 06/25/2019 DUE DATE: 06/25/2019

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
INVOICE: 106864								
96741	144580	NICK'S AUTO REPAIR	98796	190476	INV	06/25/2019	307.95	VEHICLE MAINT. AND REP
INVOICE: 107026								
96742	144580	NICK'S AUTO REPAIR	98797	190476	INV	06/25/2019	861.02	VEHICLE MAINT. AND REP
INVOICE: 107034								
96743	144580	NICK'S AUTO REPAIR	98798	190476	CRM	06/25/2019	-60.04	VEHICLE MAINT. AND REP
INVOICE: CREDIT								
96745	10210	J.V.R. CAR WASH	98800	190522	INV	06/25/2019	229.50	VEHICLE WASH EXPENSE-M
INVOICE: MAY2019PD								
96746	30100	CHARLES OF GLEN COVE	98801	190566	INV	06/25/2019	5.00	KEYS
INVOICE: 2082								
96747	30100	CHARLES OF GLEN COVE	98802	190362	INV	06/25/2019	4.00	OFFICE HARDWARE SUPPLI
INVOICE: 1991								
96748	30100	CHARLES OF GLEN COVE	98803	190362	INV	06/25/2019	21.57	OFFICE HARDWARE SUPPLI
INVOICE: 2006								
96749	10179	NOU SOCCER	98804		INV	06/25/2019	600.00	GC@3 SOCCER INSTRUCTIO
INVOICE: GCYBMAY19								
96750	60047	FEDERAL EXPRESS CORP.	98805		INV	06/25/2019	58.75	EXPRESS SHIPPING OF FI
INVOICE: 6-564-07073								
96751	70240	GLEN COVE YOUTH BUREAU	98806		INV	06/25/2019	174.96	YOUTH EMPLOY
INVOICE: 52319								
96752	70240	GLEN COVE YOUTH BUREAU	98807		INV	06/25/2019	51.98	YOUTH EMPLOY
INVOICE: 52919								
96753	70240	GLEN COVE YOUTH BUREAU	98808		INV	06/25/2019	115.00	YOUTH EMPLOY
INVOICE: 60619								
96754	70240	GLEN COVE YOUTH BUREAU	98809		INV	06/25/2019	176.56	MISC SUPPLIES FOR YOUT
INVOICE: 06/06/2019								
96755	160391	PACER SERVICE CENTER	98810		INV	06/25/2019	26.10	RECORDS
INVOICE: 5348146-Q12019								
96756	21008	B & H PHOTO-VIDEO	98811	190669	INV	06/25/2019	397.80	PURCHASE OF IT PRODUCT
INVOICE: 157825188								
96757	32550	CSEA EMPLOYEE BENEFIT FUND	98812	190064	INV	06/25/2019	27,236.03	DENTAL & VISION FOR CS
INVOICE: JUNE2019								

WARRANT: 1910 06/25/2019 DUE DATE: 06/25/2019

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
96758	210083	UNITED PARCEL SERVICE	98813	190351	INV	06/25/2019	27.87	SMALL PACKAGE DELIVERY
INVOICE: 0000F074W8219								
96759	210083	UNITED PARCEL SERVICE	98814	190351	INV	06/25/2019	16.75	SMALL PACKAGE DELIVERY
INVOICE: 0000F074W8229								
96761	190900	SHI INTERNATIONAL CORP.	98816	190665	INV	06/25/2019	99.60	PURCHASE OF WIRELESS K
INVOICE: B09944612								
96762	40026	DELL MARKETING L.P.	98817	190689	INV	06/25/2019	1,585.66	PURCHASE OF COMP. AND
INVOICE: 10319452162								
96763	132347	MILANESE, DAVID C.	98818		INV	06/25/2019	120.00	REIMBURSEMENT CELL PHO
INVOICE: 1806								
96764	161075	PITNEY BOWES GLOBAL FINANCIAL SERVIC	98819	190165	INV	06/25/2019	132.45	LEASE OF POSTAGE METER
INVOICE: 3308973398								
96765	10228	ARROW INTERNATIONAL, INC.	98820	190222	INV	06/25/2019	1,345.50	INTRAOSSEUS VASCULAR S
INVOICE: 9501320881								
96766	80045	HAROLD'S AUTO TRUCK	98821	190169	INV	06/25/2019	527.68	POLICE CAR MAINTENANCE
INVOICE: DJH8990								
96767	80045	HAROLD'S AUTO TRUCK	98822	190169	INV	06/25/2019	493.82	POLICE CAR MAINTENANCE
INVOICE: DJH9059								
96768	80045	HAROLD'S AUTO TRUCK	98823	190169	INV	06/25/2019	293.00	POLICE CAR MAINTENANCE
INVOICE: DJH9062								
96769	80045	HAROLD'S AUTO TRUCK	98824	190169	INV	06/25/2019	103.00	POLICE CAR MAINTENANCE
INVOICE: DJH9065								
96770	80045	HAROLD'S AUTO TRUCK	98825	190169	INV	06/25/2019	500.00	POLICE CAR MAINTENANCE
INVOICE: DJH9066								
96771	80045	HAROLD'S AUTO TRUCK	98826	190169	INV	06/25/2019	1,238.00	POLICE CAR MAINTENANCE
INVOICE: DJH9069								
96772	80045	HAROLD'S AUTO TRUCK	98827	190169	INV	06/25/2019	615.00	POLICE CAR MAINTENANCE
INVOICE: DJH9070								
96773	80045	HAROLD'S AUTO TRUCK	98828	190169	INV	06/25/2019	26.00	POLICE CAR MAINTENANCE
INVOICE: DJH9071								
96774	80045	HAROLD'S AUTO TRUCK	98829	190169	INV	06/25/2019	37.00	POLICE CAR MAINTENANCE
INVOICE: DJH9071B								

WARRANT: 1910 06/25/2019 DUE DATE: 06/25/2019

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
96775	80045	HAROLD'S AUTO TRUCK	98830	190169	INV	06/25/2019	40.00	POLICE CAR MAINTENANCE
INVOICE: DJH9067								
96776	80045	HAROLD'S AUTO TRUCK	98831	190169	INV	06/25/2019	584.37	POLICE CAR MAINTENANCE
INVOICE: DJH9073								
96777	80045	HAROLD'S AUTO TRUCK	98832	190169	INV	06/25/2019	556.00	POLICE CAR MAINTENANCE
INVOICE: DJH9074								
96778	80045	HAROLD'S AUTO TRUCK	98833	190169	INV	06/25/2019	100.00	POLICE CAR MAINTENANCE
INVOICE: DJH9075								
96779	80045	HAROLD'S AUTO TRUCK	98834	190169	INV	06/25/2019	640.80	POLICE CAR MAINTENANCE
INVOICE: DJH9128								
96780	80045	HAROLD'S AUTO TRUCK	98835	190169	INV	06/25/2019	150.00	POLICE CAR MAINTENANCE
INVOICE: DJH9078								
96781	80045	HAROLD'S AUTO TRUCK	98836	190169	INV	06/25/2019	141.00	POLICE CAR MAINTENANCE
INVOICE: DJH9079								
96782	80045	HAROLD'S AUTO TRUCK	98837	190169	INV	06/25/2019	437.42	POLICE CAR MAINTENANCE
INVOICE: DJH9084								
96783	80045	HAROLD'S AUTO TRUCK	98838	190169	INV	06/25/2019	765.10	POLICE CAR MAINTENANCE
INVOICE: DJH9082								
96784	80045	HAROLD'S AUTO TRUCK	98839	190169	INV	06/25/2019	100.00	POLICE CAR MAINTENANCE
INVOICE: DJH9085								
96785	80045	HAROLD'S AUTO TRUCK	98840	190169	INV	06/25/2019	8,210.32	POLICE CAR MAINTENANCE
INVOICE: DJH9083								
96786	80045	HAROLD'S AUTO TRUCK	98841	190169	INV	06/25/2019	150.00	POLICE CAR MAINTENANCE
INVOICE: DJH9087								
96787	80045	HAROLD'S AUTO TRUCK	98842	190169	INV	06/25/2019	811.82	POLICE CAR MAINTENANCE
INVOICE: DJH9090								
96788	80045	HAROLD'S AUTO TRUCK	98843	190169	INV	06/25/2019	85.50	POLICE CAR MAINTENANCE
INVOICE: DJH9086								
96789	80045	HAROLD'S AUTO TRUCK	98844	190169	INV	06/25/2019	10.00	POLICE CAR MAINTENANCE
INVOICE: DJH9086B								
96790	80045	HAROLD'S AUTO TRUCK	98845	190169	INV	06/25/2019	7.00	POLICE CAR MAINTENANCE
INVOICE: DJH9086C								
96793	80045	HAROLD'S AUTO TRUCK	98847	190355	INV	06/25/2019	899.20	VEHICLE MAINTENANCE

WARRANT: 1910 06/25/2019 DUE DATE: 06/25/2019

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
INVOICE: DJH9063								
96794	80045	HAROLD'S AUTO TRUCK	98848	190355	INV	06/25/2019	155.00	VEHICLE MAINTENANCE
INVOICE: DJH9064								
96795	80045	HAROLD'S AUTO TRUCK	98849	190355	INV	06/25/2019	37.00	VEHICLE MAINTENANCE
INVOICE: DJH9072								
96796	80045	HAROLD'S AUTO TRUCK	98850	190355	INV	06/25/2019	37.00	VEHICLE MAINTENANCE
INVOICE: DJH9072B								
96797	80045	HAROLD'S AUTO TRUCK	98851	190355	INV	06/25/2019	37.00	VEHICLE MAINTENANCE
INVOICE: DJH9072C								
96798	80045	HAROLD'S AUTO TRUCK	98852	190355	INV	06/25/2019	108.50	VEHICLE MAINTENANCE
INVOICE: DJH9080								
96799	80045	HAROLD'S AUTO TRUCK	98853	190355	INV	06/25/2019	109.50	VEHICLE MAINTENANCE
INVOICE: DJH9081								
96800	80045	HAROLD'S AUTO TRUCK	98854	190355	INV	06/25/2019	26.00	VEHICLE MAINTENANCE
INVOICE: DJH9086AUX								
96801	80201	HUB-DIV OF UNITED SIX CORP	98855	190444	INV	06/25/2019	1,997.92	SUSPENSION REPAIRS
INVOICE: 139410								
96802	160546	READY REFRESH	98856	190354	INV	06/25/2019	370.95	WATER COOLER
INVOICE: 09E0437693567								
96803	40026	DELL MARKETING L.P.	98857	190691	INV	06/25/2019	7,250.10	ANNUAL FEE FOR OFFICE
INVOICE: 10317823766								
96804	80104	HOME DEPOT CREDIT SERVICES	98858	190631	INV	06/25/2019	185.63	BATTERY FOR CORDLESS D
INVOICE: 8686824								
96805	80104	HOME DEPOT CREDIT SERVICES	98859	190609	INV	06/25/2019	44.67	PURCHASE OF SAW BLADES
INVOICE: 5572400								
96806	80104	HOME DEPOT CREDIT SERVICES	98860		INV	06/25/2019	107.97	PURCHASES FOR FERRY TE
INVOICE: 1561416								
96807	80104	HOME DEPOT CREDIT SERVICES	98861		INV	06/25/2019	48.43	PURCHASES FOR AUX POLI
INVOICE: 6681665								
96808	80104	HOME DEPOT CREDIT SERVICES	98862		INV	06/25/2019	117.00	PURCHASE FOR YOUTH BOA
INVOICE: 6681665-A								
96809	122025	L.I. SANITATION EQUIPMENT	98863	190390	INV	06/25/2019	1,985.30	GARBAGE PACKER REPAIRS
INVOICE: 35818								

WARRANT: 1910 06/25/2019 DUE DATE: 06/25/2019

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
96810	122025	L.I. SANITATION EQUIPMENT INVOICE: 35722	98864	190411	INV	06/25/2019	1,537.50	PARTS FOR SWEEPER
96811	161867	PROFESSIONALLY SPEAKING INVOICE: 190600071	98865	190589	INV	06/25/2019	126.00	AFTER HOURS CALLS SERV
96812	170055	QUILL INVOICE: 6034902	98866	190228	INV	06/25/2019	258.91	OFFICE SUPPLIES
96813	201950	TYLER TECHNOLOGIES, INC. INVOICE: 045-265561	98867	190658	INV	06/25/2019	500.00	MODIFICATION TO FORMS
96814	70275	RICHNER COMMUNICATIONS, INC. INVOICE: CL00170316	98868		INV	06/25/2019	92.30	ZBA LEGAL 125 DUCK PON
96815	70275	RICHNER COMMUNICATIONS, INC. INVOICE: CL00170338	98869		INV	06/25/2019	113.60	ZBA LEGAL 116 ELM AVEN
96816	70275	RICHNER COMMUNICATIONS, INC. INVOICE: CL00170317	98870		INV	06/25/2019	83.78	ZBA LEGAL 116 ELM AVEN
96818	193700	SYOSSET TRUCK SALES INVOICE: 430149	98871	190382	INV	06/25/2019	533.61	NC CONTRACT#06071-1208
96819	193700	SYOSSET TRUCK SALES INVOICE: CM429672	98872	190382	CRM	06/25/2019	-900.00	NC CONTRACT#06071-1208
96820	193700	SYOSSET TRUCK SALES INVOICE: 430344	98873	190382	INV	06/25/2019	1,486.66	NC CONTRACT#06071-1208
96821	193700	SYOSSET TRUCK SALES INVOICE: 430422	98874	190382	INV	06/25/2019	618.57	NC CONTRACT#06071-1208
96822	193700	SYOSSET TRUCK SALES INVOICE: 430507	98875	190382	INV	06/25/2019	218.52	NC CONTRACT#06071-1208
96823	193700	SYOSSET TRUCK SALES INVOICE: 430475	98876	190382	INV	06/25/2019	85.37	NC CONTRACT#06071-1208
96824	230555	W.B. MASON OFFICE SUPPLIES INVOICE: I66653596	98877	190682	INV	06/25/2019	87.36	PURCHASE OF OFFICE SUP
96825	230555	W.B. MASON OFFICE SUPPLIES INVOICE: I66880296	98878	190682	INV	06/25/2019	105.56	PURCHASE OF OFFICE SUP
96826	230555	W.B. MASON OFFICE SUPPLIES INVOICE: I66880134	98879	190682	INV	06/25/2019	251.04	PURCHASE OF OFFICE SUP

WARRANT: 1910 06/25/2019 DUE DATE: 06/25/2019

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
96827	192555	STAPLES BUSINESS CREDIT	98881	190624	INV	06/25/2019	1,545.66	PURCHASE OF OFFICE SUP
	INVOICE:	7216175713-1						
96828	192555	STAPLES BUSINESS CREDIT	98882	190624	INV	06/25/2019	12.98	PURCHASE OF OFFICE SUP
	INVOICE:	7216175713-2						
96829	192555	STAPLES BUSINESS CREDIT	98883	190624	INV	06/25/2019	170.47	PURCHASE OF OFFICE SUP
	INVOICE:	7216175713-3						
96830	192555	STAPLES BUSINESS CREDIT	98884	190624	INV	06/25/2019	21.59	PURCHASE OF OFFICE SUP
	INVOICE:	7216175713-5						
96831	192555	STAPLES BUSINESS CREDIT	98885	190624	INV	06/25/2019	81.99	PURCHASE OF OFFICE SUP
	INVOICE:	7216175713-6						
96833	192555	STAPLES BUSINESS CREDIT	98887	190624	CRM	06/25/2019	-1,007.67	PURCHASE OF OFFICE SUP
	INVOICE:	7216175713-2-1						
96835	192555	STAPLES BUSINESS CREDIT	98889	190624	CRM	06/25/2019	-94.09	PURCHASE OF OFFICE SUP
	INVOICE:	7216175713-3-1						
96836	192555	STAPLES BUSINESS CREDIT	98890	190624	CRM	06/25/2019	-564.44	PURCHASE OF OFFICE SUP
	INVOICE:	173906229-1-1						
96839	192555	STAPLES BUSINESS CREDIT	98893	190624	INV	06/25/2019	795.96	PURCHASE OF OFFICE SUP
	INVOICE:	173906229						
96841	192555	STAPLES BUSINESS CREDIT	98895		INV	06/25/2019	519.98	OFFICE SUPPLIES
	INVOICE:	72161757-13-4						
96842	192555	STAPLES BUSINESS CREDIT	98896		INV	06/25/2019	679.98	OFFICE SUPPLIES
	INVOICE:	7217360071-1						
96843	70275	RICHNER COMMUNICATIONS, INC.	98897		INV	06/25/2019	123.54	LEGAL NOTICE FOR BID #
	INVOICE:	CL00171499						
96844	70095	GILL ASSOCIATES	98898		INV	06/25/2019	3,023.00	LITTLE LEAGUE 2019 PHO
	INVOICE:	8191						
96845	10213	ALL PRO HORTICULTURE, INC.	98899	190229	INV	06/25/2019	1,236.00	ATHLETIC FIELD MAINTEN
	INVOICE:	IVC0155274						
96846	192100	SORENSON LUMBER	98900		INV	06/25/2019	819.40	APRIL 2019 ITEMS - PAR
	INVOICE:	APRIL2019-PARKS						
96847	169201	PAUL YONKERS PLUMBING & HEATING, INC	98901		INV	06/25/2019	1,050.61	PLUMBING REPAIRS @ MOR
	INVOICE:	28421						
96849	90359	IONA MANAGEMENT & MAINTENANCE CORP.	98903	190692	INV	06/25/2019	2,000.00	REPAIRS TO DAMAGED STA

WARRANT: 1910 06/25/2019 DUE DATE: 06/25/2019

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
INVOICE: 20267a								
96850	90359	IONA MANAGEMENT & MAINTENANCE CORP.	98904	190238	INV	06/25/2019	2,700.00	MP BUTTERFLY PAVILION
INVOICE: 20267b								
96851	10221	ALL SYSTEMS BRAKE SERVICE INC.	98905		INV	06/25/2019	87.78	PIVOT BAR PIN KITS (6)
INVOICE: 441715								
96852	160485	PARTS AUTHORITY LLC	98906		INV	06/25/2019	113.25	PWP STEERING PR
INVOICE: 031-382912								
96853	191377	SHERWIN WILLIAMS	98907		INV	06/25/2019	113.49	PAINT & SUPPLIES
INVOICE: 1049-5								
96854	169201	PAUL YONKERS PLUMBING & HEATING, INC	98908		INV	06/25/2019	999.56	REPAIR LEAK @ UNDERGRO
INVOICE: 28426								
96855	120044	LIFEGUARD LI	98909		INV	06/25/2019	650.00	CPR/AED FIRST AID RECE
INVOICE: 19-3								
96856	120465	LAMORTE, ANNE	98910		INV	06/25/2019	52.42	REIMBURSEMENT FOR 2 LI
INVOICE: 16883231								
96857	20069	BELYEA, DARCY	98911		INV	06/25/2019	51.83	REIMB FOR PURCHASE OF
INVOICE: 5219								
96858	201007	THE DIGITAL AGE GROUP	98912	190650	INV	06/25/2019	450.00	WEBSITE MAINTENANCE
INVOICE: 1906								
96859	30580	COVE ANIMAL RESCUE CORPORATION	98913	190144	INV	06/25/2019	1,000.00	TRAP, NEUTER & RELEASE
INVOICE: JUNE2019 TNR								
96860	30580	COVE ANIMAL RESCUE CORPORATION	98914	190143	INV	06/25/2019	7,741.85	AGREEMENT TO MAINTAIN
INVOICE: 52								
96861	20069	BELYEA, DARCY	98915		INV	06/25/2019	500.00	CLASSIFIED ADS (2 ISSU
INVOICE: 32919								
96862	20069	BELYEA, DARCY	98916		INV	06/25/2019	199.94	REIMB FOR LITTLE LEAGU
INVOICE: 41219,41219-1								
96863	20069	BELYEA, DARCY	98917		INV	06/25/2019	51.20	REIMB FOR CELL PHONE F
INVOICE: 52219								
96864	20069	BELYEA, DARCY	98918		INV	06/25/2019	29.15	REIMB FOR WATER/SNACKS
INVOICE: KING K								
96865	231075	WINDSOR FUEL CO. INC.	98919		INV	06/25/2019	546.10	HEATING OIL FOR BLDG M
INVOICE: 81545								

WARRANT: 1910 06/25/2019 DUE DATE: 06/25/2019

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
96866	231075	WINDSOR FUEL CO. INC.	98920		INV	06/25/2019	290.34	HEATING OIL - SHOOTING
INVOICE: 81351								
96867	230125	WARNER, MARGARET	98921		INV	06/25/2019	96.00	REIMBURSEMENT FOR CAMP
INVOICE: 016376601								
96868	192555	STAPLES BUSINESS CREDIT	98922	190357	INV	06/25/2019	196.41	OFFICE SUPPLY PURCHASE
INVOICE: 7217523162								
96869	192555	STAPLES BUSINESS CREDIT	98923	190357	INV	06/25/2019	145.27	OFFICE SUPPLY PURCHASE
INVOICE: 7218335086								
96870	192555	STAPLES BUSINESS CREDIT	98924	190357	INV	06/25/2019	57.97	OFFICE SUPPLY PURCHASE
INVOICE: 7218480583								
96871	192555	STAPLES BUSINESS CREDIT	98925	190357	INV	06/25/2019	372.75	OFFICE SUPPLY PURCHASE
INVOICE: 7218499852								
96872	192555	STAPLES BUSINESS CREDIT	98926	190357	INV	06/25/2019	133.60	OFFICE SUPPLY PURCHASE
INVOICE: 7218543467								
96873	192555	STAPLES BUSINESS CREDIT	98927	190357	INV	06/25/2019	483.60	OFFICE SUPPLY PURCHASE
INVOICE: 7218544875								
96874	192555	STAPLES BUSINESS CREDIT	98928	190357	INV	06/25/2019	28.99	OFFICE SUPPLY PURCHASE
INVOICE: 7218480583-2								
96875	192555	STAPLES BUSINESS CREDIT	98929	190357	INV	06/25/2019	7.79	OFFICE SUPPLY PURCHASE
INVOICE: 77218499852-2								
96876	192555	STAPLES BUSINESS CREDIT	98930	190357	CRM	06/25/2019	-94.99	OFFICE SUPPLY PURCHASE
INVOICE: 7210105205-1-1								
96878	20069	BELYEA, DARCY	98931		INV	06/25/2019	89.95	BATTERY CHARGER FOR JE
INVOICE: 51719								
96879	10230	ACE HARDWARE OF GLEN COVE	98932	190197	INV	06/25/2019	12.35	HARDWARE SUPPLIES
INVOICE: 12787/12811								
96880	10230	ACE HARDWARE OF GLEN COVE	98933	190397	INV	06/25/2019	23.98	HARDWARE SUPPLIES
INVOICE: 12782								
96881	10456	A+ GRAPHICS & SIGNS, INC.	98934		INV	06/25/2019	60.00	PLASTIC RECYCLING DECA
INVOICE: 7087								
96882	180300	RASON MATERIALS	98935	190331	INV	06/25/2019	1,068.66	ASPHALT FOR ROAD REPAI
INVOICE: 127438								

WARRANT: 1910 06/25/2019 DUE DATE: 06/25/2019

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
96883	180300	RASON MATERIALS INVOICE: 127714	98936	190331	INV	06/25/2019	331.34	ASPHALT FOR ROAD REPAI
96884	192345	SPRAGUE OPERATING RESOURCES LLC INVOICE: 19129873	98937	190029	INV	06/25/2019	7,017.26	NYS CONTRACT #PC68460/
96885	192345	SPRAGUE OPERATING RESOURCES LLC INVOICE: 19135698	98938	190029	INV	06/25/2019	7,002.30	NYS CONTRACT #PC68460/
96886	70272	GLOBAL MONTELLO GROUP CORP. INVOICE: 19252561	98939	190030	INV	06/25/2019	2,617.29	NYS CONTRACT #PC68208/
96888	193700	SYOSSET TRUCK SALES INVOICE: 429839	98941	190452	INV	06/25/2019	2,850.98	NC CONTRACT #06071-120
96889	193700	SYOSSET TRUCK SALES INVOICE: CM429839	98942	190452	CRM	06/25/2019	-900.00	NC CONTRACT #06071-120
96890	201201	TIFCO INDUSTRIES INVOICE: 71453729	98944	190332	INV	06/25/2019	536.06	MAINTENANCE ON VEHICLE
96891	70056	GLENCO SUPPLY INVOICE: 21749	98945	190330	INV	06/25/2019	586.20	ROAD SIGNS
96892	20044	BARNWELL HOUSE OF TIRES, INC. INVOICE: 1262728	98946	190400	INV	06/25/2019	360.00	NC CONTRACT #5420-0129
96893	90302	ISLAND OCCUPATIONAL MEDICAL RESOURCE INVOICE: 52628	98947	190061	INV	06/25/2019	345.00	MEDICAL TESTING
96894	40008	D & R AUTOMOTIVE INVOICE: 52234	98948		INV	06/25/2019	37.00	CHIEF'S CAR INSPECTION
96895	160800	PICKERING,G.E. INC. INVOICE: 06-182775	98949	190107	INV	06/25/2019	109.85	GAS TECH BATTERY
96896	250015	YMCA AT GLEN COVE INVOICE: MAY2019	98950	190094	INV	06/25/2019	425.00	PHYSICAL FITNESS REQUI
96897	10752	AUTOMOTIVE UNLIMITED INVOICE: 244350	98951		INV	06/25/2019	80.00	SENSOR
96898	160485	PARTS AUTHORITY LLC INVOICE: 006-294332	98952		INV	06/25/2019	128.57	REPAIRS TO CHIEF'S CAR
96900	10752	AUTOMOTIVE UNLIMITED INVOICE: 243815	98954	190046	CRM	06/25/2019	-40.29	AUTOMOBILE SUPPLIES
96901	10752	AUTOMOTIVE UNLIMITED	98955	190046	INV	06/25/2019	79.96	AUTOMOBILE SUPPLIES

WARRANT: 1910 06/25/2019 DUE DATE: 06/25/2019

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
INVOICE: 244078								
96902	10752	AUTOMOTIVE UNLIMITED	98956	190046	INV	06/25/2019	18.96	AUTOMOBILE SUPPLIES
INVOICE: 244342								
96903	10752	AUTOMOTIVE UNLIMITED	98957	190046	INV	06/25/2019	44.49	AUTOMOBILE SUPPLIES
INVOICE: 244378								
96904	10752	AUTOMOTIVE UNLIMITED	98958	190046	INV	06/25/2019	13.49	AUTOMOBILE SUPPLIES
INVOICE: 244673								
96905	10752	AUTOMOTIVE UNLIMITED	98959	190046	INV	06/25/2019	20.08	AUTOMOBILE SUPPLIES
INVOICE: 244838								
96906	10752	AUTOMOTIVE UNLIMITED	98960	190046	INV	06/25/2019	39.98	AUTOMOBILE SUPPLIES
INVOICE: 244889								
96907	10752	AUTOMOTIVE UNLIMITED	98961	190046	INV	06/25/2019	25.49	AUTOMOBILE SUPPLIES
INVOICE: 244891								
96908	10752	AUTOMOTIVE UNLIMITED	98962	190046	INV	06/25/2019	98.88	AUTOMOBILE SUPPLIES
INVOICE: 244892								
96909	10752	AUTOMOTIVE UNLIMITED	98963	190046	INV	06/25/2019	61.99	AUTOMOBILE SUPPLIES
INVOICE: 245259								
96910	70275	RICHNER COMMUNICATIONS, INC.	98964		INV	06/25/2019	58.22	PUBLIC NOTICE FOR TENT
INVOICE: CL00171380								
96911	193149	SOUTH SHORE FIRE & SAFETY EQ	98965	190090	INV	06/25/2019	453.00	REPAIRS TO HEAT DETECT
INVOICE: 0126944								
96912	192100	SORENSON LUMBER	98966	190083	INV	06/25/2019	103.94	HOSES AND NOZZLES
INVOICE: 13182								
96913	70275	RICHNER COMMUNICATIONS, INC.	98967		INV	06/25/2019	62.48	LEGAL NOTICE
INVOICE: CL00171743								
96914	133405	MOUNTAIN A/C & HEATING CORP.	98968	190097	INV	06/25/2019	235.00	MONTHLY REFRIGERATION
INVOICE: MAY2019								
96915	160485	PARTS AUTHORITY LLC	98969	190431	INV	06/25/2019	56.89	PURCHASE OF AUTO PARTS
INVOICE: 006-292451								
96916	160485	PARTS AUTHORITY LLC	98970	190431	INV	06/25/2019	50.04	PURCHASE OF AUTO PARTS
INVOICE: 006-293483								
96917	180341	RAY'S TOWING SERVICE	98971		INV	06/25/2019	160.00	TOW CODE ENFORCEMENT V
INVOICE: 4343								

WARRANT: 1910 06/25/2019 DUE DATE: 06/25/2019

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
96918	200808	TEMPCO, INC.	98972		INV	06/25/2019	380.00	AC REPAIR
INVOICE: 153122								
96919	30483	CCP INDUSTRIES, INC.	98973	190537	INV	06/25/2019	1,047.87	PURCHASE OF GLOVES
INVOICE: IN02331582								
96920	120567	THE LOCKSMITH INC.	98974		INV	06/25/2019	651.00	NEW BACK DOOR HANDLE &
INVOICE: 3513								
96921	120567	THE LOCKSMITH INC.	98975		INV	06/25/2019	95.00	LATCH / LABOR
INVOICE: 3514								
96922	60140	FUNDAMENTAL BUSINESS SERV.	98976	190166	INV	06/25/2019	1,624.50	COLLECTION FEES
INVOICE: 190531								
96923	70275	RICHNER COMMUNICATIONS, INC.	98977		INV	06/25/2019	144.84	LEGAL NOTICE - BOA STE
INVOICE: CL00171501								
96924	200800	TELSTAR SECURITY	98978	190244	INV	06/25/2019	18.00	CENTRAL STATION MONITO
INVOICE: 113338								
96925	143496	DEPARTMENT OF AGRICULTURE AND MARKET	98979		INV	06/25/2019	54.00	MAY 2019 FEES
INVOICE: MAY2019								
96926	143541	NYS DEPT. OF HEALTH	98980		INV	06/25/2019	225.00	MAY 2019 FEES
INVOICE: MAY2019								
96927	70085	GILES, LAWRENCE J.	98981		INV	06/25/2019	978.60	MEDICARE PART B 2018 2
INVOICE: 61218								
96928	131450	MAZURICK, WALTER P	98982		INV	06/25/2019	349.20	MEDICARE PART B 2ND HA
INVOICE: 61219								
96929	132487	MINCIEL, ALOYSIUS	98983		INV	06/25/2019	710.60	MEDICARE PART B 2ND HA
INVOICE: 6-12-19								
96930	10155	DEBRA ISLER, ESQ. AS GUARDIAN OF ABR	98984		INV	06/25/2019	2,265.00	MEDICARE PART B 2ND HA
INVOICE: 6-12-19								
96931	70275	RICHNER COMMUNICATIONS, INC.	98985		INV	06/25/2019	1,804.44	LIEN SALE
INVOICE: HR00130432								
96932	10213	ALL PRO HORTICULTURE, INC.	98986	190039	INV	06/25/2019	953.00	PURCH OF SEED & FERTIL
INVOICE: IVC0155005								
96933	141520	NASSAU SUFFOLK TURF SERVICES	98987	190633	INV	06/25/2019	1,740.00	PURCHASE OF PESTICIDES
INVOICE: 42845								

WARRANT: 1910 06/25/2019 DUE DATE: 06/25/2019

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
96934	50066	EAST COAST AERATION, INC.	98988	190037	INV	06/25/2019	1,400.00	AERATION SERVICES
INVOICE: 6619								
96935	130071	METRO FASTENERS AND SUPPLY CORP.	98989	190346	INV	06/25/2019	127.75	PARTS FOR TRUCKS
INVOICE: 15605								
96936	70240	GLEN COVE YOUTH BUREAU	98990		INV	06/25/2019	84.99	SUMMER PROGRAM
INVOICE: 5-20-19								
96937	70240	GLEN COVE YOUTH BUREAU	98991		INV	06/25/2019	40.00	SCHOLARSHIP CEREMONY
INVOICE: 5-28-19								
96938	70218	GLEN COVE PRINTERY	98992		INV	06/25/2019	200.00	SIGN FOR YOUTH BUREAU
INVOICE: 21626								
96939	231078	WINFIELD SOLUTIONS, LLC	98993	190632	INV	06/25/2019	760.00	PURCHASE OF LIQUID FER
INVOICE: 63105587								
96940	231078	WINFIELD SOLUTIONS, LLC	98994	190632	INV	06/25/2019	1,704.00	PURCHASE OF LIQUID FER
INVOICE: 6315588								
96941	231078	WINFIELD SOLUTIONS, LLC	98995	190632	INV	06/25/2019	1,925.00	PURCHASE OF LIQUID FER
INVOICE: 63105589								
96942	160485	PARTS AUTHORITY LLC	98996	190385	INV	06/25/2019	126.50	AUTO PARTS
INVOICE: 112-112101								
96943	160485	PARTS AUTHORITY LLC	98997	190385	INV	06/25/2019	24.22	AUTO PARTS
INVOICE: 006-296440								
96944	160485	PARTS AUTHORITY LLC	98998	190385	INV	06/25/2019	14.26	AUTO PARTS
INVOICE: 008-462855								
96945	10752	AUTOMOTIVE UNLIMITED	99000	190425	INV	06/25/2019	27.85	PURCHASE OF AUTO PARTS
INVOICE: 245016								
96946	10752	AUTOMOTIVE UNLIMITED	99001	190425	INV	06/25/2019	49.99	PURCHASE OF AUTO PARTS
INVOICE: 245156								
96947	10752	AUTOMOTIVE UNLIMITED	99002	190425	INV	06/25/2019	148.55	PURCHASE OF AUTO PARTS
INVOICE: 245345								
96948	10752	AUTOMOTIVE UNLIMITED	99003	190425	INV	06/25/2019	88.34	PURCHASE OF AUTO PARTS
INVOICE: 245397								
96949	10752	AUTOMOTIVE UNLIMITED	99004	190425	INV	06/25/2019	40.65	PURCHASE OF AUTO PARTS
INVOICE: 245656								
96950	10752	AUTOMOTIVE UNLIMITED	99005	190425	INV	06/25/2019	13.98	PURCHASE OF AUTO PARTS

WARRANT: 1910 06/25/2019 DUE DATE: 06/25/2019

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
INVOICE: 245708								
96951	32235	OPTIMUM	99006		INV	06/25/2019	406.35	JUNE 2019
INVOICE: JUNE2019								
96952	20116	IMPERIAL BAG & PAPER CO LLC	99007	190117	INV	06/25/2019	35.50	JANITORIAL SUPPLIES
INVOICE: 5444270								
96953	193525	STORR TRACTOR COMPANY	99008	190208	INV	06/25/2019	109.82	REPAIRS
INVOICE: 1015791								
96954	144855	NORTH SHORE GOLF CAR SERV.	99009	190047	INV	06/25/2019	65.94	GOLF CART REPAIRS
INVOICE: 61838								
96955	10230	ACE HARDWARE OF GLEN COVE	99010	190254	INV	06/25/2019	12.48	HARDWARE SUPPLIES
INVOICE: 012846								
96956	60349	FATHI, SAUL	99011		INV	06/25/2019	150.00	INSPIRATION AFTERNOONS
INVOICE: JUNE2019								
96957	40026	DELL MARKETING L.P.	99012	190698	INV	06/25/2019	72.97	PURCHASE OF COMPUTER E
INVOICE: 10320194258								
96958	30100	CHARLES OF GLEN COVE	99013	190259	INV	06/25/2019	35.80	PURCH. OF HARDWARE ITE
INVOICE: 2003								
96959	60666	FIRE COMMAND CO., INC.	99014	190263	INV	06/25/2019	541.63	INSPECTION OF FIRE EXT
INVOICE: 322455								
96960	105604	JACK MORELLI MUSIC	99015		INV	06/25/2019	250.00	MUSICAL PERFORMANCE ON
INVOICE: 06072019								
96961	105604	JACK MORELLI MUSIC	99016		INV	06/25/2019	250.00	FATHERS DAY MUSICAL PE
INVOICE: JUNE2019-2								
96962	12587	ANKER'S ELECTRIC SERVICE	99017		INV	06/25/2019	1,450.00	350 YEAR COMMITTEE NEA
INVOICE: 40220								
96963	130802	MALVESE EQUIPMENT CO. INC.	99018	190048	INV	06/25/2019	91.31	TRACTOR & MOWER REPAIR
INVOICE: CH209455								
96964	130802	MALVESE EQUIPMENT CO. INC.	99019	190048	INV	06/25/2019	3.43	TRACTOR & MOWER REPAIR
INVOICE: CH209627								
96965	191280	SENSORY LIGHTING & SOUND INC.	99020		INV	06/25/2019	350.00	REPAIR OF SC SOUND SYS
INVOICE: 2019-107								
96970	30083	CLARSON, SANDRA	99025		INV	06/25/2019	35.00	VILLAGE CLERK ASSOCIAT
INVOICE: 61319								

WARRANT: 1910 06/25/2019 DUE DATE: 06/25/2019

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
96971	40242	DEEGAN, FRANCIS W.	99026		INV	06/25/2019	349.20	MEDICARE PART B REIMB
INVOICE: 6-12-19								
96972	70226	GALLEGO, GILBERT A.	99027		INV	06/25/2019	978.60	MEDICARE PART B REIMB
INVOICE: 6-12-19								
96973	10230	ACE HARDWARE OF GLEN COVE	99029	190254	INV	06/25/2019	50.97	HARDWARE SUPPLIES
INVOICE: 012756								
96974	10230	ACE HARDWARE OF GLEN COVE	99030	190254	INV	06/25/2019	47.96	HARDWARE SUPPLIES
INVOICE: 012760								
96975	10230	ACE HARDWARE OF GLEN COVE	99031	190254	INV	06/25/2019	71.94	HARDWARE SUPPLIES
INVOICE: 012767								
96976	10230	ACE HARDWARE OF GLEN COVE	99032	190254	INV	06/25/2019	23.98	HARDWARE SUPPLIES
INVOICE: 012813								
96977	120021	L. I. FOREIGN AUTO INC.	99033	190095	INV	06/25/2019	361.90	PURCHASE OF AUTO PARTS
INVOICE: 10173431								
96978	230262	WINTERS BROS. WASTE SYSTEMS	99034	190393	INV	06/25/2019	4,566.68	WASTE DISPOSAL CONTRAC
INVOICE: 1066640								
96979	230262	WINTERS BROS. WASTE SYSTEMS	99035	190393	INV	06/25/2019	6,195.68	WASTE DISPOSAL CONTRAC
INVOICE: 1066650								
96980	230262	WINTERS BROS. WASTE SYSTEMS	99036	190393	INV	06/25/2019	18,000.00	WASTE DISPOSAL CONTRAC
INVOICE: 1066641-2								
96981	230262	WINTERS BROS. WASTE SYSTEMS	99037	190393	INV	06/25/2019	74,505.99	WASTE DISPOSAL CONTRAC
INVOICE: 1066641-1								
96982	10103	ABOFF'S	99038	190246	INV	06/25/2019	58.55	PAINT AND PAINT SUPPLI
INVOICE: GC267185								
96983	30505	CHASE, RATHKOPF & CHASE, LLP	99039		INV	06/25/2019	2,750.00	PROFESSIONAL SERVICES
INVOICE: 3269								
96984	10221	ALL SYSTEMS BRAKE SERVICE INC.	99040		INV	06/25/2019	291.66	PARTS FOR ADP BUS #3
INVOICE: 442022-SC								
96985	130150	MACCARONE PLUMBING	99041	181034	INV	06/25/2019	132,705.00	SC BOILER REPLACEMENT
INVOICE: 18-1153-001								
96986	39000	CITY OF GLEN COVE SERVICE AWARD TRUS	99042		INV	06/25/2019	8,000.00	SERVICE AWARD
INVOICE: 6-5-19B								

WARRANT: 1910 06/25/2019 **DUE DATE: 06/25/2019**

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
96987	60221	FIREWORKS BY GRUCCI	99043		INV	06/25/2019	16,600.00	BALANCE DUE 4TH OF JUL
INVOICE: IN00007732								
96988	10265	ESOTA DANCERS	99044		INV	06/25/2019	100.00	DANCE TROUPE MLK CELEB
INVOICE: 6-11-19								
96989	10258	GOODINE, SHERYL	99045		INV	06/25/2019	254.59	REIMBURSEMENT MLK
INVOICE: 6-11-19								
96990	10264	SMITH, LUCRETIA	99046		INV	06/25/2019	100.00	MLK CELEBRATION VIDEO
INVOICE: 6-11-19								
96991	70038	GENERAL CODE	99047		INV	06/25/2019	303.65	CODE AMENDMENT
INVOICE: PG000018719								
96992	80568	HABERMAN, MICHAEL ASSOC., INC.	99048	190213	INV	06/25/2019	3,750.00	ASSESSMENT SERVICES JU
INVOICE: 2019-6								
96993	40009	DAHNE, EMILY	99049		INV	06/25/2019	515.00	SUMMER CAMP REFUND
INVOICE: 6-11-19								
96994	210112	USA SOFTBALL OF LONG ISLAND	99050		INV	06/25/2019	540.00	UMPIRE FEES MENS SOFTB
INVOICE: 25								
96995	70890	GERMAIN, PATRICK	99051		INV	06/25/2019	460.00	PEE WEE CAMP REFUND
INVOICE: 6-11-19								
96996	141260	NASSAU COUNTY TREASURER	99052		INV	06/25/2019	2,700.00	DOWNTOWN SOUNDS SHOWMO
INVOICE: 6-7-19								
96997	161616	POSTMASTER	99053	190649	INV	06/25/2019	2,500.00	POSTAGE FOR MAYOR'S OF
INVOICE: 6-14-19								
96998	10254	FIX MARINE SUPPLY	99054	190707	INV	06/25/2019	329.79	PURCHASE OF PILE WRAP
INVOICE: 307023								
96999	40043	DISTRICT 8 ASA	99055		INV	06/25/2019	180.00	REGISTRATION OF MENS S
INVOICE: 61219								
97000	192100	SORENSON LUMBER	99056		INV	06/25/2019	558.27	MAY 2019 PARKS & REC
INVOICE: MAY2019								
					WARRANT TOTAL		666,829.64	

** END OF REPORT - Generated by Anita Cocchiola **