A5-2015a

Check #	Date	Payee	Cash Account	Amount	Description
13269	10/15/15	SCVOA	A200	220.00	Municipal Training
13270	10/23/15	Alexander, Poole & Company, Inc.	A200	198.00	Process Server
13272	10/23/15	Cablevision-300	A200	204.85	Utilities
13273	10/23/15	Cablevision	A200	787.05	Utilities
13274	10/23/15	Cassone Leasing Inc.	A200	118.00	Storage
13275	10/23/15	Chase Card Services	A200	762.46	Credit card
13277	10/23/15	Ready Fresh	A200	16.91	Water
13278	10/23/15	Darlene M Devlin	A200	200.00	Translator
13279	10/23/15	Theresa Donnelly	A200	426.89	Reimbursement
13280	10/23/15	East End Sign Design Inc	A200	200.00	Signs
13281	10/23/15	East Island Asphalt Corp.	A200	440.64	Asphalt
13282	10/23/15	EGAN & GOLDEN LLP	A200	1,200.00	Legal fees
13283	10/23/15	Empire National Bank	A200	3,697.00	Street sweeper loan
13284	10/23/15	Flynn Stenography & Transcription	A200	422.95	Stenography
13285	10/23/15	Fundamental Business Service	A200	96.00	Courts Parking Program
13286	10/23/15	Germano & Cahill P.C.	A200	18,553.48	Legal fees
13287	10/23/15	Getco Design	A200	3,291.67	Marketing
13288	10/23/15	The Home Depot	A200	4,164.44	DPW supplies
13289	10/23/15	Ideal Bottle Gas, Inc.	A200	39.22	Gas
13290	10/23/15	Island Ready Mix, Inc.	A200	2,760.00	Concrete
13291	10/23/15	Kelly Electric Construction	A200	750.00	Electrician
13292	10/23/15	MARIBEL KROTSCHINSKY	A200	140.00	Translator
13293	10/23/15	LaCorte Farm & Lawn	A200	722.20	Repairs
13294	10/23/15	Long Island Advance	A200	46.24	Advertisement
13295	10/23/15	Long Island Precast	A200	2,241.00	DPW supplies
13296	10/23/15	Major Police Supply	A200	594.00	Code supplies
13297	10/23/15	Mastic Family Shoes	A200	575.00	DPW supplies
13298	10/23/15	Motorola Solutions	A200	10,797.50	Code equipment
13299	10/23/15	Municipal Supply & Sign Co.	A200	798.93	Signs
13300	10/23/15	Nationwide Court Services	A200	227.54	Process Server
13301	10/23/15	NYS UNEMPLOYMENT	A200	1,284.94	Unemployment
13302	10/23/15	Office of the State Comptroller	A200	2,219.00	Court fees
13303	10/23/15	PSEG Long Island	A200	2,470.12	Utilities

ATTACHMENT #1

13304	10/23/15	Quill.com	A200	65.26	Court supplies
13305	10/23/15	Salerno Brokerage Corp.	A200	33.00	Insurance
13306	10/23/15	SatCom Global Inc.	A200	49.89	Satellite
13307	10/23/15	Searles Media, Inc.	A200	948.75	Website
13308	10/23/15	Sinnreich Kosakoff & Messina	A200	3,151.25	Legal fees
13309	10/23/15	Solstice Benefits, Inc	A200	1,740.18	Benefits
13310	10/23/15	Staples Office Supply	A200	2,116.51	Office supplies
13311	10/23/15	Strobes N' More	A200	335.64	Supplies for Code car
13312	10/23/15	Suffolk Asphalt Corp	A200	421,887.14	Asphalt for Mastic Rd
13313	10/23/15	Taylor, Eldridge & Endres P.C.	A200	948.00	Legal fees
13314	10/23/15	Tri-Hamlet News	A200	250.00	Advertisement
13315	10/23/15	ULINE	A200	729.42	Supplies
13316	10/23/15	Ultimate Mower Repair & Tool	A200	2,132.35	Tools
13317	10/23/15	USA Mobile Drug Testing of LI	A200	226.00	Drug testing
13318	10/23/15	VEP Computer Systems, Inc.	A200	787.47	Computer repair
13319	10/23/15	Wex Bank	A200	2,404.64	Gasoline
13320	10/23/15	WINTERS BROS HAULING OF L.I. LLC	A200	145.00	Dumpster
13321	10/23/15	Zamboli & Sons Inc.	A200	678.50	DPW supplies
Subtotal:				**499,295.03**	

Mayor Spery _____

Trustee Anderson _____

Trustee Manzella _____

Trustee Snyder _____

Trustee Summa _____

TAX REFUNDS

13271	10/23/15	Andrew Alfano	A200	42.10
13276	10/23/15	Craig Cherney	A200	590.19
				632.29

TOTAL: **499,927.32**