

VOUCHER#	NAME OF CLAIMANT	INVOICE#	CODE	AMOUNT	CHECK#
11-1061	Avaya, Inc	2731635426	A3410.401	\$100.91	11712
11-1062	Burke, Miele & Golden	18669	A8020.400	\$1,395.00	
11-1063	Burke, Miele & Golden	18779	A8020.400	\$202.50	
11-1064	Burke, Miele & Golden	18853	A8020.400	\$1,642.50	
11-1065	Burke, Miele & Golden	18851	A8020.400	\$1,597.50	
11-1066	Burke, Miele & Golden	18847	A8020.400	\$585.00	
11-1067	Burke, Miele & Golden	18848	A8020.400	\$787.50	
				\$6,210.00	11713
11-1068	Center for Municipal Solutions	61510-006	A8020.400	\$540.00	
11-1069	Center for Municipal Solutions	61510-005	A8020.400	\$2,549.63	
				\$3,089.63	11714
11-1070	Diamond Auto Interiors	4838	A3410.200	\$1,265.00	11715
11-1071	Feerick Lynch MacCartney	27853	A1420.401	\$527.41	
		27854	A1420.401	\$315.00	
				\$842.41	11716
11-1072	General Code	GC0002029	A3620.435	\$353.00	11717
11-1073	Hi-Tech Fire & Safety	13627	A3410.201	\$690.19	11718
11-1074	Home Depot Credit Services	2020215	A3410.448	\$9.36	11719
11-1075	Hopewell Fire Apparatus		A3410.453	\$1,519.05	11720
11-1076	Intuit Payroll Service		A1610.403	\$65.49	WIRE
11-1077	McKenzie Motors	4511	A3410.453	\$278.03	
		4684	A3410.453	\$36.95	
11-1078	McKenzie Motors	4678	A3410.454	\$36.95	
				\$351.93	11721
11-1079	Stephen Morea		A3410.470	\$29.27	11722
11-1080	NYCOMCO	118921	A3410.418	\$150.00	
11-1081	NYCOMCO	582432	A3410.419	\$39.20	
11-1082	NYCOMCO	582426	A3410.419	\$59.00	
		582427	A3410.419	\$59.00	
				\$307.20	11723
11-1083	Orange & Rockland		A1610.402	\$1,251.72	11724
11-1084	Christoper Redmond		A3410.411	\$74.99	11725
11-1085	Riddick Associates	243-13-4700.5	A8020.400	\$175.00	
11-1086	Riddick Associates	243-13-4700.2	A8020.400	\$175.00	
11-1087	Riddick Associates	243-13-4700.1	A8020.400	\$87.50	
11-1088	Riddick Associates	243-13-4700.4	A8020.400	\$175.00	
11-1089	Riddick Associates	243-43-4676.5	A1440.401	\$131.25	
11-1090	Riddick Associates	243-23-4701.1	A1440.402	\$787.50	
				\$1,331.25	11726

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VOUCHER#	NAME OF CLAIMANT	INVOICE#	CODE	AMOUNT	CHECK#
11-1091	Rockland County Emergency	110711-8	A3410.444	\$126.00	11727
11-1092	Saracino Consulting	PB020112	A8020.403	\$75.00	
11-1093	Saracino Consulting	VB012412	A1010.403	\$75.00	
				\$150.00	11728
11-1094	Staples, Inc	8020844222	A3410.201	\$1,233.49	11729
11-1095	Gary Thomasberger		A3620.444	\$35.00	11730
11-1096	Town of Woodbury	FD-Jan2012	A3410.452	\$1,297.46	
11-1097	Town of Woodbury	BD-Jan2012	A3620.452	\$256.65	
				\$1,554.11	11731
11-1098	Woodcock Auto Body	6416	A3410.453	\$1,076.07	11732
11-1099	Frontier Communications		A3410.401	\$176.64	
			FC8310.401	\$90.48	
			GC8110.401	\$272.71	
11-1100	Frontier Communications		A1610.401	\$170.49	
			A3410.401	\$250.48	
			A3620.401	\$137.22	11733
			FC8310.401	\$94.25	
			GC8110.401	\$102.32	11279
				\$1,292.59	
11-1101	Gettysburg Health Administrators		A9060.802	\$340.50	11734
			FC9060.802	\$439.29	
			GC9060.802	\$439.29	11280
				\$1,219.08	
11-1102	Verizon Wireless	2686430130	A3410.417	\$99.20	11735
			FC8310.417	\$161.69	
			GC8110.417	\$161.68	11281
				\$422.57	
11-1103	Cablevision		FC8310.463	\$49.95	11282
11-1104	Certified Laboratories	606114	FC8310.406	\$218.00	11283
11-1105	Expanded Supply Products	4586	FH8310.453	\$689.50	11284
11-1106	Gentech LTD	21615	FC8310.466	\$206.90	11285
11-1107	Harriman Army Navy	53484	GC8110.416	\$95.89	
			FC8310.416	\$94.00	
				\$189.89	11286
11-1108	Lapiner Brothers, Inc	500391	GC8110.423	\$25.14	
			GC8110.438	\$54.70	
			FC8310.423	\$25.14	
				\$104.98	11287
11-1109	William McClennan		FC9089.800	\$40.00	11288

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VOUCHER#	NAME OF CLAIMANT	INVOICE#	CODE	AMOUNT	CHECK#
11-1110	Munistat Services		GV8110.410	\$750.00	11289
11-1111	Nannini & Callahan	103187	FC8310.438	\$1,180.00	
11-1112	Nannini & Callahan	103177	FC8310.438	\$1,032.50	
				\$2,212.50	11290
11-1113	New Tech	101230	FC8310.438	\$382.50	11291
11-1114	OC Sewer District #1		GC8110.481	\$21,850.00	11292
11-1115	OCL Analytical Services	92489	FC8310.442	\$12.00	
11-1116	OCL Analytical Services	92363	GH8110.442	\$215.00	
11-1117	OCL Analytical Services	92194	FC8310.442	\$280.00	
11-1118	OCL Analytical Services	92418	FH8310.442	\$20.00	
11-1119	OCL Analytical Services	92362	GV8110.442	\$185.00	
				\$712.00	11293
11-1120	Orange & Rockland		GC8110.402	\$5,070.74	
			GV8110.402	\$1,062.54	
			GH8110.402	\$6,163.92	
11-1121	Orange & Rockland		FC8310.402	\$8,597.94	
11-1122	Orange & Rockland		FA8310.402	\$643.57	
			FH8310.402	\$1,948.49	
				\$23,487.20	11294
11-1123	Ramapo Wholesalers	CO80028	GV8110.438	\$26.16	
11-1124	Ramapo Wholesalers	CO75740	FA8310.466	\$37.49	
				\$63.65	11295
11-1125	Reiner Pump Systems Inc	IP346	GC8110.200	\$1,946.00	
			GH8110.200	\$1,266.00	
				\$3,212.00	11296
11-1126	Schmidt's Wholesale	734502	FC8310.445	\$647.21	
		734595	FC8310.438	\$185.39	
11-1127	Schmidt's Wholesale	722908A	FC8310.438	\$415.85	
				\$1,248.45	11297
11-1128	Siemens Water Technologies	900554095	GC8110.426	\$4,230.00	11298
11-1129	Toshiba Business Solutions	8880138	FC8310.463	\$29.19	11299
11-1130	Wechsler Pool & Supply	1504825	FC8310.426	\$700.65	
			FH8310.426	\$100.00	
			FA8310.426	\$88.00	
				\$888.65	11300
11-1131	Town of Woodbury	WS-Jan2012	FC8310.452	\$214.67	
			FA8310.452	\$942.02	
			FH8310.452	\$557.98	
				\$1,714.67	11301

