

<u>CHECK ID</u>	<u>PAY TYPE</u>	<u>PAID TO THE ORDER OF/DESC</u>	<u>CHECK AMOUNT</u>
1	W	TRUST & AGENCY FUND INC. VILLAGE OF FLORAL PK	605,285.85
1	C	Z-BEST MAINTENANCE & CLEANING	350.00
1	C	WALSH, SUSAN	319.50
1	C	PATRIOT RECYCLING LLC	2,829.60
1	C	DEPARTMENT OF AGRICULTURE & MARKETS	4.00
1	C	MOONEY, RICHARD	2,400.00
1	C	U.S. POSTAL SERVICE	5,000.00
1	C	L.I. VILLAGE CLERKS &	120.00
1	W	TRUST & AGENCY FUND INC. VILLAGE OF FLORAL PK	611,307.36
1	C	A T & T	51.51
1	C	AA SYSTEMS TRUCK & BUS	2,300.04
1	C	ACCURATE FIRE EQUIPMENT CORP.	823.96
1	C	AMAZON CAPITAL SERVICES	1,363.93
1	C	AMCHAR WHOLESAL, INC.	15,062.70
1	C	ASCAP	445.00
1	C	AT&T MOBILITY	398.64
1	C	ATLANTIC A PROGRAM OF DE LAGE LANDEN FINANCIAL SERVICES	1,553.44
1	C	BARNWELL HOUSE OF TIRES	3,802.08
1	C	BLANK SLATE MEDIA LLC	94.46
1	C	BOWEN AUTO ELECTRIC, INC.	234.41
1	C	BSN SPORTS	424.73
1	C	CABLEVISION LIGHTPATH LLC	984.95
1	C	CARDINAL CONTROL SYSTEMS	190.00
1	C	CHARLES LANDSCAPING, LLC	32,721.00
1	C	CLAIMS SERVICE BUREAU NY	982.83
1	C	COGAN MD, FREDRIC	2,855.00
1	C	CRISCITELLI, PERRY	1,500.00
1	C	CSEA EMPLOYEE BENEFITS	11,480.82
1	C	CSP CONSULTING, INC.	8,225.00
1	C	DE PHILLIPS SPORTS	240.00
1	C	DEVO & ASSOCIATES	1,699.60
1	C	DOM'S LAWN MAKER, INC.	25,860.00
1	C	ESCREEN INC.	285.50
1	C	FEDERAL EXPRESS	212.73
1	C	FRS FIRE RESCUE SYSTEMS	1,217.36
1	C	FIRST BATTALION CHIEF'S ASSOCIATION	340.00
1	C	FIVE COUNTY TRUCK TIRE SERVICE, INC.	697.50
1	C	FIVE TOWNS TOTAL MEDICAL	254.82
1	C	FLEETPRIDE	625.55
1	C	FLORAL PARK CHAMBER OF COMMERCE	95.00
1	C	G. E. PICKERING, INC.	2,145.95
1	C	GERSHOW RECYCLING	75.00
1	C	GO WEST ELECTRIC	5,140.00
1	C	GOLDMAN BROS. INDUSTRIAL SUPPLY CO.	345.50
1	C	GRAINGER	1,870.75
1	C	GREEN, JAMES R.	462.57
1	C	GREGORY KLAUM	125.00
1	C	H.O. PENN MACHINERY CO.	1,008.38
1	C	HEARNE PEST CONTROL, INC.	1,050.00
1	C	HERMAN KATZ CANGEMI &	24,000.00
1	C	HOFFMAN EQUIPMENT	116.82
1	C	IDEMIA	2,896.00
1	C	JAMAICA ASH & RUBBISH REMOVAL CO., INC.	4,648.14
1	C	JASPER ENGINES	1,314.00
1	C	KANE, STEPHANIE	300.00
1	C	LASER INDUSTRIES, INC.	75,520.00
1	C	LONG ISLAND RAIL ROAD	370.01
1	C	LUGER, GILBERT	38.34
1	C	LUGER, PATRICIA	616.00
1	C	MACDONALD, JAMES	125.00
1	C	MAIDENBAUM & STERNBERG, LLC ATTN: COMMERCIAL DEPARTMENT	28,000.00
1	C	MARIA DI NATALE SCOTTO	5,142.50
1	C	MAYDAY COMMUNICATIONS INC.	528.00
1	C	MITCHELL, MEDINA	300.00
1	C	MOONEY, RICHARD	800.00
1	C	NASSAU AUTO SPRINGS, INC.	18,111.87
1	C	NASSAU COUNTY DEPT HEALTH	640.00
1	C	NASSAU COUNTY FIREMAN'S	40.00

1	C	NASSAU COUNTY MUNICIPAL	50.00
1	C	NATIONAL GRID	11,653.09
1	C	NEW HORIZON COMMUNICATIONS	245.86
1	C	NORTHWELL HEALTH	1,425.00
1	C	OHD, LLLP	1,110.00
1	C	OPTIMUM	1,835.40
1	C	PARTS AUTHORITY	540.39
1	C	PRI MANAGEMENT GROUP	328.00
1	C	PSEG LONG ISLAND	18,410.39
1	C	RASON MATERIALS	2,696.27
1	C	RUSSELL COHEN	150.00
1	C	SALVATORE COTILLETTA	179.99
1	C	SCHNEPS MEDIA	414.12
1	C	SECURITY DODGE	1,870.76
1	C	SEMPRE FAME INC.	537.50
1	C	SPRAGUE OPERATING RESOURCES LLC	8,860.89
1	C	STANDARD VALUATION	975.00
1	C	STAPLES CONTRACT & COMMERCIAL	115.49
1	C	SUFFOLK GRANITE MFG. CORP.	9,273.00
1	C	TOPLINE TOOL WAREHOUSE INC	468.95
1	C	TRAILER CITY	154.96
1	C	UNIFIRST CORPORATION	1,775.86
1	C	USI CONSULTING GROUP, INC.	3,200.00
1	C	VAN BUREN GMC SALES CORP.	2,305.02
1	C	VERIZON	1,381.88
1	C	VERIZON	248.31
1	C	WATER AUTHORITY OF WESTERN NASSAU COUNTY	441.66
		TOTAL GENERAL	1,591,016.49
2	C	VERIZON	40.00
		TOTAL POOL	40.00
8	C	NEVILLE FLEET SERVICE	231,060.94
		TOTAL CAPITAL	231,060.94
		TOTAL	1,822,117.43



LASER
INDUSTRIES, INC.

LASER INDUSTRIES, INC.

P.O. Box 315
Ridge, NY 11961
(631) 924-0644 - FAX (631) 924-3275
Federal ID #11-2645901

Invoice

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INVOICE NUMBER: 0016837-IN
INVOICE DATE: 12/31/2024
SALESPERSON: CT
SALES TAX CODE: NONTAX

Inc. Village of Floral Park
1 Floral Park Boulevard
Long Island City, NY 11101

CUSTOMER NO: 00-VIL6320
CUSTOMER P.O.:

SHIP VIA: Main Street Project
TERMS: Cash Sale

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	CHANGE ORDER: SCOPE OF WORK: SITE PREPARATION INCLUDING CLEARING AND GRUBBING OF SPECIFIED AREA, REMOVAL OF EXISTING EVERGREEN TREES AND STUMPS		
30.00	SY 201.07000004- CLEARING AND GRUBBING	\$5.00	\$150.00
5.00	EA 614.060303- TREE REMOVAL- OVER 12" TO 18" DIAMETER, BREAST HEIGHT- STUMPS CUT BELOW GRADE	\$900.00	\$4,500.00
		NET INVOICE:	75,520.00
		SALES TAX:	0.00
		INVOICE TOTAL:	75,520.00