

## Voucher Detail Report Parameters

Report ID:				
Report By:	Posted			
Year:	2016	To:	2016	
Period:	1	To:	12	
Date Range:	Check/Tran Date	Range:	12/17/2015	To: 01/06/2016
Sort By:	Vendor Name	Range:		To:
Vendor Type.:		To:		Print Vendor Name 2: No
Vendor Code.:		To:		Print Vendor Address: No
Batch No.:		To:		Condense Report: N
Check ID:		To:		Print Vch Dist Detail: Yes
Entered By:		To:		Print Quotes: No
Include:	All			Print Multi Inv Detail: Yes
User Defined:				Use Alt Fund: No
Print Certification:	Yes, with Page Break	Certification Option:	Voucher B	
Cash Totals:	Yes, no Page Break	Fund Totals:	Yes, no Page Break	
Account Table:				
Alt. Sort Table:				

# VILLAGE OF BREWSTER

## Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Non Disc.	Disc. Amt.
8227	1 OF: NEW PERSONALIZED BRUSHED GOLD DES	0000000969	AMAZON.COM	12.97	12/18/2015						
12/18/2015			PETER	2016	GL	20923	12/18/2015				
12/16/2015	103-9185879-2981044			7					0.00	0.00	0.00
Wire Transfer											
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	1 OF: NEW PERSONALIZED BRUSHED GOLD DESK NAME PLATE (NAMEPLATE) YOUR NAME 2" X 8" SIZE		0		0.0000	12.97	0.00	0.00	0.00		
Account No.	Account Description	Note	Percent	Amount							
A.1620.400	BUILDING OPS & EQUIP.CONTRACT EXP		25.00	3.24							
C.8160.410	REFUSE AND GARBAGE ADMINISTRATION		15.00	1.95							
F.8310.400	ADMIN. OFFICE CONTRACTUAL		40.00	5.19							
G.8110.400	SEWER ADMINISTRATION.CONTRACT EXP		20.00	2.59							
8228	1 OF: SPARKLE PAPER TOWELS. 24 GIANT ROLL	0000000969	AMAZON.COM	24.57	12/18/2015						
12/18/2015			PETER	2016	GL	20924	12/18/2015				
12/15/2015	111-8103380-6264243			7					0.00	0.00	0.00
Wire Transfer											
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	1 OF: SPARKLE PAPER TOWELS, 24 GIANT ROLLS, PICK-A-SIZE, WHITE		0		0.0000	24.57	0.00	0.00	0.00		
Account No.	Account Description	Note	Percent	Amount							
A.1110.400	COURT.CONTRACT EXP		50.00	12.29							
A.1620.400	BUILDING OPS & EQUIP.CONTRACT EXP		12.50	3.07							
C.8160.410	REFUSE AND GARBAGE ADMINISTRATION		7.50	1.84							
F.8310.400	ADMIN. OFFICE CONTRACTUAL		20.00	4.91							
G.8110.400	SEWER ADMINISTRATION.CONTRACT EXP		10.00	2.46							
8256	2 OF: BANKERS BOX SMOOTHMOVE CLASSIC MC	0000000969	AMAZON.COM	37.94	01/04/2016						
01/04/2016			PETER	2016	GL	20929	01/04/2016				
01/04/2016	103-8771107-9293037			8					0.00	0.00	0.00
Wire Transfer											
Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.		
1	2 OF: BANKERS BOX SMOOTHMOVE CLASSIC MOVING BOXES, SMALL, 15 X 12 X 10 INCHES, PACK OF 10 (7714203)		0		0.0000	37.94	0.00	0.00	0.00		
Account No.	Account Description	Note	Percent	Amount							
A.1620.400	BUILDING OPS & EQUIP.CONTRACT EXP		25.00	9.49							
C.8160.410	REFUSE AND GARBAGE ADMINISTRATION		15.00	5.69							
F.8310.400	ADMIN. OFFICE CONTRACTUAL		40.00	15.18							
G.8110.400	SEWER ADMINISTRATION.CONTRACT			7.58							

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Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Non Disc.	Disc. Amt.
8256	2 OF: BANKERS BOX SMOOTHMOVE CLASSIC MC	0000000969	AMAZON.COM								
	<b>Account No.</b>	<b>Account Description</b>	<b>Note</b>	<b>Percent</b>	<b>Amount</b>						
		EXP									
<b>Total Vouchers For Vendor Name AMAZON.COM:</b>			<b>3</b>	<b>Total Amount:</b>	<b>75.48</b>						
8266	REPLACE STEEL DOOR TO PUMPHOUSE PER QL	0000001252	AN AMERICAN LOCKSMITH	1,999.88	01/06/2016						
01/05/2016			JOEY	24489	01/06/2016						
01/04/2016	4379			8	0.00	0.00 0.00					
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>			
1	REPLACE STEEL DOOR TO PUMPHOUSE		0	0.0000	1,999.88	0.00	0.00	0.00			
	<b>Account No.</b>	<b>Account Description</b>	<b>Note</b>	<b>Percent</b>	<b>Amount</b>						
	F.8320.400	SUPPLY.CONTRACT EXP		100.00	1,999.88						
<b>Total Vouchers For Vendor Name AN AMERICAN LOCKSMITH:</b>			<b>1</b>	<b>Total Amount:</b>	<b>1,999.88</b>						
8262	ACCOUNTING SERVICES CONTINUING DISCLOSURE	0000000029	BERNARD DONEGAN INC.	1,911.25	01/06/2016						
01/04/2016			PETER	24490	01/06/2016						
12/23/2015	12-23-15-CDU	M		8	0.00	0.00 0.00					
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>			
1	ACCOUNTING SERVICES CONTINUING DISCLOSURE UNDERTAKING	M	0	0.0000	1,911.25	0.00	0.00	0.00			
	<b>Account No.</b>	<b>Account Description</b>	<b>Note</b>	<b>Percent</b>	<b>Amount</b>						
	A.1320.400	AUDITOR.CONTRACT EXP		20.00	382.25						
	F.8310.461	ADMIN. FINANCE CONTRACT		50.00	955.63						
	G.8110.470	ADMIN FINANCE FEES CONTRACT ..			573.37						
<b>Total Vouchers For Vendor Name BERNARD DONEGAN INC.:</b>			<b>1</b>	<b>Total Amount:</b>	<b>1,911.25</b>						
8230	FLYER INSERT WINTER PARKING/SIDEWALKS TRANSLATION	0000001250	BETTY HERNANDEZ	52.50	01/06/2016						
12/29/2015			PETER	24491	01/06/2016						
12/21/2015	100	M		8	0.00	0.00 0.00					
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>			
1	FLYER INSERT WINTER PARKING/SIDEWALKS TRANSLATION TO SPANISH	M	0	0.0000	52.50	0.00	0.00	0.00			
	<b>Account No.</b>	<b>Account Description</b>	<b>Note</b>	<b>Percent</b>	<b>Amount</b>						
	A.1620.400	BUILDING OPS & EQUIP.CONTRACT EXP		100.00	52.50						
<b>Total Vouchers For Vendor Name BETTY HERNANDEZ:</b>			<b>1</b>	<b>Total Amount:</b>	<b>52.50</b>						
8242	2013 FORD WATER TRUCK NYS INSPECTION	0000000039	BREWSTER FORD	15.00	01/06/2016						
12/29/2015			JOEY	24492	01/06/2016						
12/23/2015	180623	M		8	0.00	0.00 0.00					

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Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check Date	Disc. %	Non Disc.	Disc. Amt.
8242	2013 FORD WATER TRUCK NYS INSPECTION	0000000039	BREWSTER FORD									
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>	
1	2013 FORD WATER TRUCK NYS INSP0ECTION		M	0			0.0000	15.00	0.00	0.00	0.00	
	<b>Account No.</b>	<b>Account Description</b>		<b>Note</b>					<b>Percent</b>		<b>Amount</b>	
	F.8320.400	SUPPLY.CONTRACT EXP							100.00		15.00	
<b>Total Vouchers For Vendor Name BREWSTER FORD: 1</b>				<b>Total Amount:</b>			<b>15.00</b>					
8226	DYED ULSD 93.3 GAL	8000000012	BURKE HEAT #50-1683958 (40 PARK WWTP&LAB GEN)	150.41	01/06/2016							
12/17/2015			JOEY	2016 GL	24493	01/06/2016						
12/10/2015	893698			8		0.00						
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>		
1	DYED ULSD 93.3 GAL		M	0		0.0000	150.41	0.00	0.00	0.00		
	<b>Account No.</b>	<b>Account Description</b>		<b>Note</b>				<b>Percent</b>		<b>Amount</b>		
	G.8130.410	SEWER PLANT OPS CONTRACT						100.00		150.41		
<b>Total Vouchers For Vendor Name BURKE HEAT #50-1683958 (40 PAR: 1</b>				<b>Total Amount:</b>			<b>150.41</b>					
8259	VILLAGE OFFICES AND COURT CLEANING	0000000059	CASTLE CLEANING SERVICE	420.00	01/06/2016							
01/04/2016				2016 GL	24494	01/06/2016						
01/04/2016	4143	M		8		0.00						
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>		
1	50 MAIN WEEKLY CLEANING		M	0		0.0000	320.00	0.00	0.00	0.00		
	<b>Account No.</b>	<b>Account Description</b>		<b>Note</b>				<b>Percent</b>		<b>Amount</b>		
	A.1620.400	BUILDING OPS & EQUIP.CONTRACT EXP						12.50		40.00		
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>		
2	208 MAIN 2X MONTHLY		M	0		0.0000	100.00	0.00	0.00	0.00		
	<b>Account No.</b>	<b>Account Description</b>		<b>Note</b>				<b>Percent</b>		<b>Amount</b>		
	A.3120.400	POLICE. CONTRACT EXP..						45.00		45.00		
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>		
1	50 MAIN WEEKLY CLEANING		M	0		0.0000	320.00	0.00	0.00	0.00		
	<b>Account No.</b>	<b>Account Description</b>		<b>Note</b>				<b>Percent</b>		<b>Amount</b>		
	A.1110.400	COURT.CONTRACT EXP						50.00		160.00		
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>		
2	208 MAIN 2X MONTHLY		M	0		0.0000	100.00	0.00	0.00	0.00		
	<b>Account No.</b>	<b>Account Description</b>		<b>Note</b>				<b>Percent</b>		<b>Amount</b>		
	F.8310.470	ADMIN. POLICE CONTRACT						37.00		37.00		
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>		
1	50 MAIN WEEKLY CLEANING		M	0		0.0000	320.00	0.00	0.00	0.00		
	<b>Account No.</b>	<b>Account Description</b>		<b>Note</b>				<b>Percent</b>		<b>Amount</b>		
	F.8310.400	ADMIN. OFFICE CONTRACTUAL						20.00		64.00		

# VILLAGE OF BREWSTER

## Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check Date	Disc. %	Non Disc.	Disc. Amt.	
8259	VILLAGE OFFICES AND COURT CLEANING	0000000059	CASTLE CLEANING SERVICE										
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
2	208 MAIN 2X MONTHLY			M	0				0.0000	100.00	0.00	0.00	0.00
	<b>Account No.</b>		<b>Account Description</b>			<b>Note</b>					<b>Percent</b>		<b>Amount</b>
	G.8110.460		ADMIN POLICE CONTRACT								18.00		18.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	50 MAIN WEEKLY CLEANING			M	0				0.0000	320.00	0.00	0.00	0.00
	<b>Account No.</b>		<b>Account Description</b>			<b>Note</b>					<b>Percent</b>		<b>Amount</b>
	G.8110.400		SEWER ADMINISTRATION.CONTRACT EXP								10.00		32.00
	C.8160.410		REFUSE AND GARBAGE ADMINISTRATION								7.50		24.00
<b>Total Vouchers For Vendor Name CASTLE CLEANING SERVICE:</b>				<b>1</b>	<b>Total Amount:</b>				<b>420.00</b>				
8235	ACCOUNTING CONSULTATION; REFUNDING WA	0000000550	CITRIN COOPERMAN & CO., LLP						845.00			01/06/2016	
12/29/2015			PETER				2016	GL	24495	01/06/2016			
12/17/2015	632627		M						8		0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	ACCOUNTING CONSULTATION; REFUNDING WA SB, NYS COMPROLLER QUESTION			M	0				0.0000	845.00	0.00	0.00	0.00
	<b>Account No.</b>		<b>Account Description</b>			<b>Note</b>					<b>Percent</b>		<b>Amount</b>
	F.8310.461		ADMIN. FINANCE CONTRACT										700.00
	A.1320.400		AUDITOR.CONTRACT EXP										145.00
<b>Total Vouchers For Vendor Name CITRIN COOPERMAN &amp; CO., LLP:</b>				<b>1</b>	<b>Total Amount:</b>				<b>845.00</b>				
8263	MONTHLY TELEPHONE SERVICE	0000001108	CORNERSTONE						798.52			01/06/2016	
01/04/2016							2016	GL	24496	01/06/2016			
01/04/2016	3800452								8		0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
6	CODE ENF OFFICE				0				0.0000	34.02	0.00	0.00	0.00
	<b>Account No.</b>		<b>Account Description</b>			<b>Note</b>					<b>Percent</b>		<b>Amount</b>
	A.3620.410		CODE ENFORCE/FIRE MARSHALL. CONTRACT..								100.00		34.02
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
7	SEWER PUMP STA				0				0.0000	297.10	0.00	0.00	0.00
	<b>Account No.</b>		<b>Account Description</b>			<b>Note</b>					<b>Percent</b>		<b>Amount</b>
	G.8120.420		COLLECTION SYSTEM OPERATIONS								100.00		297.10
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
5	DPW OFFICE				0				0.0000	34.58	0.00	0.00	0.00
	<b>Account No.</b>		<b>Account Description</b>			<b>Note</b>					<b>Percent</b>		<b>Amount</b>
	A.5110.400		STREET ADMIN.CONTRACT EXP								50.00		17.29

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Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check Date	Disc. %		Disc. Amt.
8263	MONTHLY TELEPHONE SERVICE			0000001108		CORNERSTONE						
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
4	SEWER PLANT				0			0.0000	97.03	0.00	0.00	0.00
	<b>Account No.</b>		<b>Account Description</b>			<b>Note</b>				<b>Percent</b>		<b>Amount</b>
	G.8130.410		SEWER PLANT OPS CONTRACT							100.00		97.03
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	COURT				0			0.0000	84.36	0.00	0.00	0.00
	<b>Account No.</b>		<b>Account Description</b>			<b>Note</b>				<b>Percent</b>		<b>Amount</b>
	A.1110.400		COURT.CONTRACT EXP							100.00		84.36
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
3	POLICE				0			0.0000	145.16	0.00	0.00	0.00
	<b>Account No.</b>		<b>Account Description</b>			<b>Note</b>				<b>Percent</b>		<b>Amount</b>
	A.3120.400		POLICE. CONTRACT EXP..							45.00		65.32
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
2	VILLAGE OFFICE				0			0.0000	106.27	0.00	0.00	0.00
	<b>Account No.</b>		<b>Account Description</b>			<b>Note</b>				<b>Percent</b>		<b>Amount</b>
	A.1620.400		BUILDING OPS & EQUIP.CONTRACT EXP							25.00		26.57
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
3	POLICE				0			0.0000	145.16	0.00	0.00	0.00
	<b>Account No.</b>		<b>Account Description</b>			<b>Note</b>				<b>Percent</b>		<b>Amount</b>
	F.8310.470		ADMIN. POLICE CONTRACT							37.00		53.71
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
5	DPW OFFICE				0			0.0000	34.58	0.00	0.00	0.00
	<b>Account No.</b>		<b>Account Description</b>			<b>Note</b>				<b>Percent</b>		<b>Amount</b>
	F.8320.400		SUPPLY.CONTRACT EXP							50.00		17.29
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
2	VILLAGE OFFICE				0			0.0000	106.27	0.00	0.00	0.00
	<b>Account No.</b>		<b>Account Description</b>			<b>Note</b>				<b>Percent</b>		<b>Amount</b>
	F.8310.400		ADMIN. OFFICE CONTRACTUAL							40.00		42.51
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
3	POLICE				0			0.0000	145.16	0.00	0.00	0.00
	<b>Account No.</b>		<b>Account Description</b>			<b>Note</b>				<b>Percent</b>		<b>Amount</b>
	G.8110.460		ADMIN POLICE CONTRACT							18.00		26.13
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
2	VILLAGE OFFICE				0			0.0000	106.27	0.00	0.00	0.00
	<b>Account No.</b>		<b>Account Description</b>			<b>Note</b>				<b>Percent</b>		<b>Amount</b>
	G.8110.400		SEWER ADMINISTRATION.CONTRACT EXP							20.00		21.25
	C.8160.410		REFUSE AND GARBAGE ADMINISTRATION							15.00		15.94

Total Vouchers For Vendor Name CORNERSTONE: 1 Total Amount: 798.52

# VILLAGE OF BREWSTER

## Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.	
8233	URBAN RENEWAL MATTERS & GENERAL PB MAT	0000000873	COSTELLO & FOLCHETTI, LLP	587.50	01/06/2016							
12/29/2015			PETER	24497	01/06/2016							
12/22/2015	2925-GL		A	8		0.00						
						0.00						
						0.00						
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>			
1	URBAN RENEWAL MATTERS & GENERAL PB MATTERS	A	0		0.0000	587.50	0.00	0.00	0.00			
	<b>Account No.</b>	<b>Account Description</b>	<b>Note</b>			<b>Percent</b>			<b>Amount</b>			
	A.8010.440	LEGAL CONT EXP - PLAN/ZONING							487.50			
	A.8684.400	URBAN RENEWAL/COMP							100.00			
		PLAN/ZONING/PLANNING.CONTRACT										
		EXP										
8234	PROFESSIONAL FEES PLANNING BOARD APPLIC	0000000873	COSTELLO & FOLCHETTI, LLP	535.00	01/06/2016							
12/29/2015			PETER	68	01/06/2016							
12/22/2015	2925-EN		A	8		0.00						
						0.00						
						0.00						
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>			
1	56 MARVIN AVE. PROFESSIONAL FEES PLANNING BOARD APPLICATIONS	A	0		0.0000	307.50	0.00	0.00	0.00			
	<b>Account No.</b>	<b>Account Description</b>	<b>Note</b>			<b>Percent</b>			<b>Amount</b>			
	EN.0600.400	ACCOUNTS PAYABLE.CONTRACT EXP				100.00			307.50			
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>			
2	114 MAIN ST	A	0		0.0000	52.50	0.00	0.00	0.00			
	<b>Account No.</b>	<b>Account Description</b>	<b>Note</b>			<b>Percent</b>			<b>Amount</b>			
	EN.0600.400	ACCOUNTS PAYABLE.CONTRACT EXP				100.00			52.50			
<b>Detail Item</b>	<b>Item Description</b>	<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>			
3	494 N. MAIN	A	0		0.0000	175.00	0.00	0.00	0.00			
	<b>Account No.</b>	<b>Account Description</b>	<b>Note</b>			<b>Percent</b>			<b>Amount</b>			
	EN.0600.400	ACCOUNTS PAYABLE.CONTRACT EXP				100.00			175.00			
<b>Total Vouchers For Vendor Name COSTELLO &amp; FOLCHETTI, LLP:</b>		<b>2</b>	<b>Total Amount:</b>		<b>1,122.50</b>							

8253	DATA RECOVER SOFTWARE SUBSCRIPTION FOI	0000001091	CRASHPLANPRO.COM, CODE 42 SW	29.97	01/04/2016	
01/04/2016				20928	01/04/2016	
01/04/2016	1004863868			8		0.00
				H2RP-4HRU-SWHS-MHHJ		0.00

Wire Transfer

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	DATA RECOVER SOFTWARE SUBSCRIPTION		0		0.0000	29.97	0.00	0.00	0.00
	<b>Account No.</b>	<b>Account Description</b>	<b>Note</b>			<b>Percent</b>			<b>Amount</b>
	A.1620.400	BUILDING OPS & EQUIP.CONTRACT EXP				25.00			7.49
	F.8310.400	ADMIN. OFFICE CONTRACTUAL				40.00			11.99
	G.8110.400	SEWER ADMINISTRATION.CONTRACT EXP				20.00			5.99
	C.8160.400	REFUSE AND GARBAGE.CONTRACT EXP				15.00			4.50





# VILLAGE OF BREWSTER

## Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Non Disc.	Disc. Amt.

Total Vouchers For Vendor Name FAST LANE INC.: 1 Total Amount: 67.25

8232	WATER REFUNDING BOND CLOSING DOCUMENT	0000000431	FEDEX	38.69	01/06/2016	
12/29/2015			PETER	24500	01/06/2016	
12/21/2015	5-261-42189	M		8	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	WATER REFUNDING BOND CLOSING DOCUMENTS TO HAWKINS	M	0		0.0000	38.69	0.00	0.00	0.00
	<b>Account No.</b>	<b>Account Description</b>	<b>Note</b>			<b>Percent</b>			<b>Amount</b>
	F.8310.410	ADMIN. ATTY CONTRACTUAL				100.00			38.69

Total Vouchers For Vendor Name FEDEX: 1 Total Amount: 38.69

8240	PLANNING BOARD MEMBER MEETING STIPEND	0000001188	GEORGE J. GASPAR	24.00	01/06/2016	
12/29/2015			PETER	24501	01/06/2016	
12/22/2015	12-22-15-GG			8	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PLANNING BOARD MEMBER MEETING STIPEND		0		0.0000	24.00	0.00	0.00	0.00
	<b>Account No.</b>	<b>Account Description</b>	<b>Note</b>			<b>Percent</b>			<b>Amount</b>
	A.8020.410	PLANNING BOARD MEMBER CONTRACT				100.00			24.00

Total Vouchers For Vendor Name GEORGE J. GASPAR: 1 Total Amount: 24.00

8251	1-2016 MONTHLY PAYMENT TO RETIREE IN LIEU	0000000226	GEORGE TUTTLE	354.90	01/06/2016	
01/04/2016				24502	01/06/2016	
01/04/2016	1-2016	1	M	8	0.00	0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
2	MED PART B -MONTHLY	M	0		0.0000	104.90	0.00	0.00	0.00
	<b>Account No.</b>	<b>Account Description</b>	<b>Note</b>			<b>Percent</b>			<b>Amount</b>
	A.9089.800	MEDICARE PART B PMT..				100.00			104.90

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	MONTHLY PAYMENT TO RETIREES IN LIEU OF HEALTH INSURANCE	M	0		0.0000	250.00	0.00	0.00	0.00
	<b>Account No.</b>	<b>Account Description</b>	<b>Note</b>			<b>Percent</b>			<b>Amount</b>
	A.9060.800	HEALTH INSURANCE..				57.34			143.35
	F.9060.800	HEALTH INSURANCE..				30.54			76.35
	G.9060.800	HEALTH INSURANCE..				12.12			30.30

Total Vouchers For Vendor Name GEORGE TUTTLE: 1 Total Amount: 354.90

8229	\$105.000 BAN FOR MERRIEWEATHER ESTATES	0000000745	HAWKINS DELAFIELD & WOOD LLP	975.44	01/06/2016	
12/29/2015			PETER	24503	01/06/2016	
12/16/2015	12-16-2015			8	0.00	0.00

# VILLAGE OF BREWSTER

## Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check Date	Disc. %	Disc. Amt.	
8229	\$105,000 BAN FOR MERRIEWEATHER ESTATES	0000000745	HAWKINS DELAFIELD & WOOD LLP									
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>		<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	\$105,000 BAN FOR MERRIEWEATHER ESTATES SETTLEMENT		M	0			0.0000		975.44	0.00	0.00	0.00
	<b>Account No.</b>		<b>Account Description</b>		<b>Note</b>					<b>Percent</b>		<b>Amount</b>
	G.8110.420		ADMIN. ATTY CONTRACTUAL							100.00		975.44

**Total Vouchers For Vendor Name HAWKINS DELAFIELD & WOOD LLP: 1 Total Amount: 975.44**

8252	1-2016 MONTHLY PAYMENT TO RETIREE IN LIEU	0000000479	HELEN COSTELLO	354.90	01/06/2016							
01/04/2016				2016 GL	24504	01/06/2016						
01/04/2016	1-2016	1	M	8		0.00						
						0.00						
						0.00						
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>		<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	MONTHLY PAYMENT TO RETIREES IN LIEU OF HEALTH INSURANCE		M	0			0.0000		250.00	0.00	0.00	0.00
	<b>Account No.</b>		<b>Account Description</b>		<b>Note</b>					<b>Percent</b>		<b>Amount</b>
	A.9060.800		HEALTH INSURANCE..							57.34		143.35
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>		<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
2	MED PART B -MONTHLY		M	0			0.0000		104.90	0.00	0.00	0.00
	<b>Account No.</b>		<b>Account Description</b>		<b>Note</b>					<b>Percent</b>		<b>Amount</b>
	A.9089.800		MEDICARE PART B PMT..							100.00		104.90
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>		<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	MONTHLY PAYMENT TO RETIREES IN LIEU OF HEALTH INSURANCE		M	0			0.0000		250.00	0.00	0.00	0.00
	<b>Account No.</b>		<b>Account Description</b>		<b>Note</b>					<b>Percent</b>		<b>Amount</b>
	F.9060.800		HEALTH INSURANCE..							30.54		76.35
	G.9060.800		HEALTH INSURANCE..							12.12		30.30

**Total Vouchers For Vendor Name HELEN COSTELLO: 1 Total Amount: 354.90**

8224	2012 DUMP TRUCK MT & BALANCE 6 TIRES TIRE	0000000881	LISI'S TOWING	689.84	01/06/2016							
12/17/2015			JOEY	2016 GL	24505	01/06/2016						
12/17/2015	46766			8		0.00						
						0.00						
						0.00						
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>		<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	2012 DUMP TRUCK MT BALANCE 6 TIRES		M	0			0.0000		689.84	0.00	0.00	0.00
	<b>Account No.</b>		<b>Account Description</b>		<b>Note</b>					<b>Percent</b>		<b>Amount</b>
	A.5110.400		STREET ADMIN.CONTRACT EXP									172.46
	A.5142.400		SNOW REMOVAL.CONTRACT EXP									172.46
	A.8170.400		STREET CLEANING.CONTRACT EXP									172.46
	F.8340.400		TRANS/DIST.CONTRACT EXP									172.46

**Total Vouchers For Vendor Name LISI'S TOWING: 1 Total Amount: 689.84**

8265	POLICE ADMIN & GRANT ADMINISTRATION	0000000842	MARY G. DONNELLY	2,000.00	01/06/2016	
01/05/2016			PETER	2016 GL	24506	01/06/2016
01/04/2016	JAN. 2016			8		0.00
						0.00
						0.00

# VILLAGE OF BREWSTER

## Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved							
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account		
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check Date	Disc. %	Disc. Amt.		
										Non Disc.	Disc. Amt.		
8265	POLICE ADMIN & GRANT ADMINISTRATION	0000000842	MARY G. DONNELLY										
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	POLICE ADMIN & GRANT ADMINISTRATION			M	0				0.0000	2,000.00	0.00	0.00	0.00
	<b>Account No.</b>		<b>Account Description</b>								<b>Percent</b>		<b>Amount</b>
	A.3120.400		POLICE. CONTRACT EXP..								45.00		900.00
	F.8310.470		ADMIN. POLICE CONTRACT								37.00		740.00
	G.8110.460		ADMIN POLICE CONTRACT								18.00		360.00
<b>Total Vouchers For Vendor Name MARY G. DONNELLY:</b>				<b>1</b>	<b>Total Amount:</b>				<b>2,000.00</b>				
8241	PD HANDHELD RADIO LEASE MONTHLY PAYMEN	0000001165	METROCOM WIRELESS, INC.						270.00			12/29/2015	
12/29/2015			PETER				2016	GL	24507	01/06/2016			
01/01/2016	45001							7			0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	PD HANDHELD RADIO LEASE MONTHLY PAYMENT				0				0.0000	270.00	0.00	0.00	0.00
	<b>Account No.</b>		<b>Account Description</b>								<b>Percent</b>		<b>Amount</b>
	A.3120.400		POLICE. CONTRACT EXP..								45.00		121.50
	F.8310.470		ADMIN. POLICE CONTRACT								37.00		99.90
	G.8110.460		ADMIN POLICE CONTRACT								18.00		48.60
<b>Total Vouchers For Vendor Name METROCOM WIRELESS, INC.:</b>				<b>1</b>	<b>Total Amount:</b>				<b>270.00</b>				
8267	RECEIPT BOOKS FOR FINES: COURT	0000000133	MILLENNIUM PRINTING & GRAPHICS						270.00			01/06/2016	
01/05/2016			JOEY				2016	GL	24508	01/06/2016			
12/23/2015	30412		M					8			0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	RECEIPT BOOKS FOR FINE COURT			M	0				0.0000	270.00	0.00	0.00	0.00
	<b>Account No.</b>		<b>Account Description</b>								<b>Percent</b>		<b>Amount</b>
	A.1110.400		COURT.CONTRACT EXP								100.00		270.00
<b>Total Vouchers For Vendor Name MILLENNIUM PRINTING &amp; GRAPHICS:</b>				<b>1</b>	<b>Total Amount:</b>				<b>270.00</b>				
8236	J. PHILLIPS UNIFORM ALLOWANCE	0000000426	NEW ENGLAND UNIFORM						34.00			01/06/2016	
12/29/2015			PETER				2016	GL	24509	01/06/2016			
12/23/2015	40509		M					8			0.00	0.00	0.00
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>			<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	J. PHILLIPS UNIFORM ALLOWANCE			M	0				0.0000	34.00	0.00	0.00	0.00
	<b>Account No.</b>		<b>Account Description</b>								<b>Percent</b>		<b>Amount</b>
	A.3120.400		POLICE. CONTRACT EXP..								45.00		15.30
	F.8310.470		ADMIN. POLICE CONTRACT								37.00		12.58
	G.8110.460		ADMIN POLICE CONTRACT								18.00		6.12
<b>Total Vouchers For Vendor Name NEW ENGLAND UNIFORM:</b>				<b>1</b>	<b>Total Amount:</b>				<b>34.00</b>				
8257	WIRE TRANSFER FOR RETIREMENT PAYMENTS	0000000574	NYS & LOCAL RETIREMENT SYST						1,345.34			01/06/2016	

# VILLAGE OF BREWSTER

## Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Disc. %	Disc. Amt.	
8257	WIRE TRANSFER FOR RETIREMENT PAYMENTS	0000000574	NYS & LOCAL RETIREMENT SYST									
01/04/2016					2016	GL			20930	01/04/2016		T.0200.000
01/04/2016	DEC-2015			M				8		0.00	0.00	0.00
Wire Transfer												
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	ERS			M	0			0.0000	825.17	0.00	0.00	0.00
	<b>Account No.</b>	<b>Account Description</b>		<b>Note</b>						<b>Percent</b>		<b>Amount</b>
	T.0018	RETIREMENT								100.00		825.17
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
2	P&FRS			M	0			0.0000	520.17	0.00	0.00	0.00
	<b>Account No.</b>	<b>Account Description</b>		<b>Note</b>						<b>Percent</b>		<b>Amount</b>
	T.0018	RETIREMENT								100.00		520.17
<b>Total Vouchers For Vendor Name NYS &amp; LOCAL RETIREMENT SYST: 1</b>				<b>Total Amount:</b>	<b>1,345.34</b>							

8248	HAMMERMILL® COPY PLUS MP PAPER. LETTER	0000001232	OFFICE DEPOT						128.75			12/31/2015
12/31/2015						PETER	2016	GL	20927	12/31/2015		
12/31/2015	814889436-001							7		0.00	0.00	0.00
Wire Transfer												
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	HAMMERMILL® COPY PLUS MP PAPER, LETTER SIZE PAPER, 20 LB, 500 SHEETS PER REAM, CASE OF 10 REAMS (4);				4			29.9900	119.96	0.00	0.00	0.00
	<b>Account No.</b>	<b>Account Description</b>		<b>Note</b>						<b>Percent</b>		<b>Amount</b>
	A.1620.400	BUILDING OPS & EQUIP.CONTRACT EXP										14.96
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
2	BOISE® FIREWORX® MULTI-USE COLORED PAPER, 8 1/2" X 11", 20-LB, 30% RECYCLED, BOTTLE ROCKET BLUE, 500 SHEETS PER REAM (593224) (1)				1			8.7900	8.79	0.00	0.00	0.00
	<b>Account No.</b>	<b>Account Description</b>		<b>Note</b>						<b>Percent</b>		<b>Amount</b>
	F.8310.400	ADMIN. OFFICE CONTRACTUAL								100.00		8.79
<b>Detail Item</b>	<b>Item Description</b>			<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	HAMMERMILL® COPY PLUS MP PAPER, LETTER SIZE PAPER, 20 LB, 500 SHEETS PER REAM, CASE OF 10 REAMS (4);				4			29.9900	119.96	0.00	0.00	0.00
	<b>Account No.</b>	<b>Account Description</b>		<b>Note</b>						<b>Percent</b>		<b>Amount</b>
	A.1110.400	COURT.CONTRACT EXP								12.50		15.00
	A.3120.400	POLICE. CONTRACT EXP..								12.50		15.00
	F.8310.470	ADMIN. POLICE CONTRACT								12.50		15.00
	G.8110.460	ADMIN POLICE CONTRACT								12.50		15.00
	C.8160.410	REFUSE AND GARBAGE ADMINISTRATION								12.50		15.00
	F.8310.400	ADMIN. OFFICE CONTRACTUAL								12.50		15.00
	G.8110.400	SEWER ADMINISTRATION.CONTRACT EXP								12.50		15.00

# VILLAGE OF BREWSTER

## Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Non Disc.	Disc. Amt.

**Total Vouchers For Vendor Name OFFICE DEPOT: 1 Total Amount: 128.75**

8245	RAT POISON. BLADES	0000000371	PALMER BROTHERS HARDWARE	12.99	01/06/2016	
12/29/2015			JOEY	24510	01/06/2016	
12/29/2015	136624	M		8	0.00	0.00 0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	RAT POISON, BLADES	M	0		0.0000	12.99	0.00	0.00	0.00
	<b>Account No.</b>	<b>Account Description</b>	<b>Note</b>			<b>Percent</b>			<b>Amount</b>
	A.8170.400	STREET CLEANING.CONTRACT EXP				100.00			12.99

**Total Vouchers For Vendor Name PALMER BROTHERS HARDWARE: 1 Total Amount: 12.99**

8231	DRUG TESTING (4)	0000001140	PARTNERS IN SAFETY	192.00	01/06/2016	
12/29/2015			PETER	24511	01/06/2016	
12/15/2015	52447			8	0.00	0.00 0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	DRUG TESTING (4)		0		0.0000	192.00	0.00	0.00	0.00
	<b>Account No.</b>	<b>Account Description</b>	<b>Note</b>			<b>Percent</b>			<b>Amount</b>
	A.1620.400	BUILDING OPS & EQUIP.CONTRACT EXP				100.00			192.00

**Total Vouchers For Vendor Name PARTNERS IN SAFETY: 1 Total Amount: 192.00**

8255	MONTHLY INVOICE FOR PAYROLL SERVICE (WIF	0000000852	PAYCHEX	504.69	01/06/2016	
01/04/2016				20931	01/06/2016	
01/04/2016	2015122400			8	0.00	0.00 0.00
Wire Transfer						

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	PAYCHEX MONTHLY INVOICE		0		0.0000	504.69	0.00	0.00	0.00
	<b>Account No.</b>	<b>Account Description</b>	<b>Note</b>			<b>Percent</b>			<b>Amount</b>
	A.1620.400	BUILDING OPS & EQUIP.CONTRACT EXP				25.00			126.17
	F.8310.400	ADMIN. OFFICE CONTRACTUAL				40.00			201.88
	G.8110.400	SEWER ADMINISTRATION.CONTRACT EXP				20.00			100.94
	C.8160.410	REFUSE AND GARBAGE ADMINISTRATION				15.00			75.70

**Total Vouchers For Vendor Name PAYCHEX: 1 Total Amount: 504.69**

8237	POSTAGE METER QUARTERLY LEASE	0000000827	PITNEY BOWES	141.99	01/06/2016	
12/29/2015			PETER	24512	01/06/2016	
12/13/2015	7209075-DC15			8	0.00	0.00 0.00

# VILLAGE OF BREWSTER

## Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check Date	Disc. %	Disc. Amt.
8237	POSTAGE METER QUARTERLY LEASE	0000000827	PITNEY BOWES								
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	POSTAGE METER QUARTERLY LEASE			0			0.0000	141.99	0.00	0.00	0.00
	<b>Account No.</b>	<b>Account Description</b>	<b>Note</b>						<b>Percent</b>		<b>Amount</b>
	A.1620.400	BUILDING OPS & EQUIP.CONTRACT EXP							20.00		28.40
	A.1110.400	COURT.CONTRACT EXP							20.00		28.40
	C.8160.410	REFUSE AND GARBAGE ADMINISTRATION							20.00		28.40
	F.8310.400	ADMIN. OFFICE CONTRACTUAL							20.00		28.40
	G.8110.400	SEWER ADMINISTRATION.CONTRACT EXP									28.39

**Total Vouchers For Vendor Name PITNEY BOWES: 1 Total Amount: 141.99**

8261	PUBLIC & LEGAL NOTICES	0000000477	PUTNAM COUNTY PRESS	69.54	01/06/2016					
01/04/2016			PETER	2016 GL	24513	01/06/2016				
12/31/2015	DEC-2015	M		8		0.00				
						0.00				
						0.00				
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	PUBLIC & LEGAL NOTICES		M	0		0.0000	69.54	0.00	0.00	0.00
	<b>Account No.</b>	<b>Account Description</b>	<b>Note</b>					<b>Percent</b>		<b>Amount</b>
	F.8320.400	SUPPLY.CONTRACT EXP								44.08
	A.8010.440	LEGAL CONT EXP - PLAN/ZONING								9.88
	A.1620.400	BUILDING OPS & EQUIP.CONTRACT EXP								15.58

**Total Vouchers For Vendor Name PUTNAM COUNTY PRESS: 1 Total Amount: 69.54**

8249	ANNUAL UNIFORM ALLOWANCE	0000001251	TERRENCE SMITH	218.96	01/06/2016					
12/31/2015			JOEY	2016 GL	24514	01/06/2016				
07/21/2015	1873			8		0.00				
						0.00				
						0.00				
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>	<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	ANNUAL UNIFROM ALLOWANCE			0		0.0000	218.96	0.00	0.00	0.00
	<b>Account No.</b>	<b>Account Description</b>	<b>Note</b>					<b>Percent</b>		<b>Amount</b>
	F.8310.470	ADMIN. POLICE CONTRACT						37.00		81.02
	A.3120.400	POLICE. CONTRACT EXP..						45.00		98.53
	G.8110.460	ADMIN POLICE CONTRACT						18.00		39.41

**Total Vouchers For Vendor Name TERRENCE SMITH: 1 Total Amount: 218.96**

8246	LEGAL NOTICE PLANNING BOARD URBAN RENEV	0000000177	THE JOURNAL NEWS	110.00	12/30/2015	
12/30/2015			PETER	2016 GL	20925	12/30/2015
12/30/2015	959645	M		7		0.00
						0.00
						0.00
Wire Transfer						



# VILLAGE OF BREWSTER

## Voucher Detail Report

Voucher No.	Sub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Non Disc.	Disc. Amt.
8268	DIESEL/GAS PUBLIC WORKS	6/1/15-12/31/15	0000000860	TOWN OF SOUTHEAST							
	<b>Account No.</b>		<b>Account Description</b>		<b>Note</b>					<b>Percent</b>	<b>Amount</b>
	A.5110.400		STREET ADMIN.CONTRACT EXP								420.47
	A.5142.400		SNOW REMOVAL.CONTRACT EXP								420.47
	A.8170.400		STREET CLEANING.CONTRACT EXP								420.47
	F.8320.400		SUPPLY.CONTRACT EXP								280.30
	F.8340.400		TRANS/DIST.CONTRACT EXP								420.47
	G.8140.400		STORMWATER CONTRACTUAL								280.31

**Total Vouchers For Vendor Name TOWN OF SOUTHEAST: 1 Total Amount: 2,803.09**

8244	10 12' GALVANIZED SIGN POSTS		0000000312	TRAFFIC LANE CLOSURES					226.00		01/06/2016
12/29/2015				JOEY	2016	GL			24518	01/06/2016	
12/29/2015	0041669-00		M		8					0.00	0.00 0.00
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	10 12' GALVANIZED SIGN POSTS		M	0			0.0000	226.00	0.00	0.00	0.00
	<b>Account No.</b>		<b>Account Description</b>		<b>Note</b>				<b>Percent</b>		<b>Amount</b>
	A.5110.400		STREET ADMIN.CONTRACT EXP						100.00		226.00

**Total Vouchers For Vendor Name TRAFFIC LANE CLOSURES: 1 Total Amount: 226.00**

8238	PLANNING BOARD MEMBER MEETING STIPEND		0000001026	TYLER MURELLO					24.00		01/06/2016
12/29/2015				PETER	2016	GL			24519	01/06/2016	
12/22/2015	12-22-15-TM				8					0.00	0.00 0.00
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	PLANNING BOARD MEMBER MEETING STIPEND		M	0			0.0000	24.00	0.00	0.00	0.00
	<b>Account No.</b>		<b>Account Description</b>		<b>Note</b>				<b>Percent</b>		<b>Amount</b>
	A.8020.410		PLANNING BOARD MEMBER CONTRACT						100.00		24.00

**Total Vouchers For Vendor Name TYLER MURELLO: 1 Total Amount: 24.00**

8250	1-2016 MONTHLY PAYMENT TO RETIREE IN LIEU		0000000263	VERANDA CANAROZZI					354.90		01/06/2016
01/04/2016					2016	GL			24520	01/06/2016	
01/04/2016	1-2016	1	M		8					0.00	0.00 0.00
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
1	MONTHLY PAYMENT TO RETIREES IN LIEU OF HEALTH INSURANCE		M	0			0.0000	250.00	0.00	0.00	0.00
	<b>Account No.</b>		<b>Account Description</b>		<b>Note</b>				<b>Percent</b>		<b>Amount</b>
	A.9060.800		HEALTH INSURANCE..						57.34		143.35
<b>Detail Item</b>	<b>Item Description</b>		<b>Taxable</b>	<b>Quantity</b>	<b>Unit</b>		<b>Unit Cost</b>	<b>Ext. Cost</b>	<b>Disc. %</b>	<b>Non Disc.</b>	<b>Disc. Amt.</b>
2	MED PART B -MONTHLY		M	0			0.0000	104.90	0.00	0.00	0.00
	<b>Account No.</b>		<b>Account Description</b>		<b>Note</b>				<b>Percent</b>		<b>Amount</b>
	A.9089.800		MEDICARE PART B PMT..						100.00		104.90



# VILLAGE OF BREWSTER

## Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved						
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Non Disc.	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Check Date	Disc. %	Non Disc.	Disc. Amt.

8250 1-2016 MONTHLY PAYMENT TO RETIREE IN LIEU 0000000263 VERANDA CANAROZZI

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	MONTHLY PAYMENT TO RETIREES IN LIEU OF HEALTH INSURANCE	M	0		0.0000	250.00	0.00	0.00	0.00
	<b>Account No.</b>	<b>Account Description</b>	<b>Note</b>				<b>Percent</b>		<b>Amount</b>
	F.9060.800	HEALTH INSURANCE..					30.54		76.35
	G.9060.800	HEALTH INSURANCE..					12.12		30.30

**Total Vouchers For Vendor Name VERANDA CANAROZZI: 1 Total Amount: 354.90**

8260 STREET CLOCK - TOWN CRIER CARILLON REPLA 0000000917 VERDIN 4,056.00 01/06/2016  
 01/04/2016 PETER 2016 GL 24521 01/06/2016  
 11/30/2015 152432 8 0.00 0.00 0.00

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	STREET CLOCK - TOWN CRIER CARILLON REPLACEMENT		0		0.0000	4,056.00	0.00	0.00	0.00
	<b>Account No.</b>	<b>Account Description</b>	<b>Note</b>				<b>Percent</b>		<b>Amount</b>
	A.8510.400	COMMUNITY BEAUTIFICATION.CONTRACT EXP					100.00		4,056.00

**Total Vouchers For Vendor Name VERDIN: 1 Total Amount: 4,056.00**

8258 VRI LAB. PLANT. COLLECTIONS MONTHLY OPER. 0000001210 VRI ENVIRONMENTAL SERVICES INC 46,162.16 01/06/2016  
 01/04/2016 2016 GL 24523 01/06/2016  
 8 0.00 0.00 0.00

Multi Inv Num	Multi Inv Date	Multi Inv Amt.	Multi Inv Stub Desc
19483	01/04/2016	5,884.75	COLLECTION SYSTEM MONTHLY OPERATIONS
19446	01/04/2016	39,273.50	WWTP PLANT MONTHLY OPERATIONS
19511	01/04/2015	1,003.91	LAB MONTHLY OPERATIONS

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
3	LAB MONTHLY OPERATIONS		0		0.0000	1,003.91	0.00	0.00	0.00
	<b>Account No.</b>	<b>Account Description</b>	<b>Note</b>				<b>Percent</b>		<b>Amount</b>
	G.8110.480	ADMIN LAB BLDG CONTRACT					100.00		1,003.91

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
2	WWTP PLANT MONTHLY OPERATIONS		0		0.0000	39,273.50	0.00	0.00	0.00
	<b>Account No.</b>	<b>Account Description</b>	<b>Note</b>				<b>Percent</b>		<b>Amount</b>
	G.8130.410	SEWER PLANT OPS CONTRACT					100.00		39,273.50

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	COLLECTION SYSTEM MONTHLY OPERATIONS		0		0.0000	5,884.75	0.00	0.00	0.00
	<b>Account No.</b>	<b>Account Description</b>	<b>Note</b>				<b>Percent</b>		<b>Amount</b>
	G.8120.420	COLLECTION SYSTEM OPERATIONS					100.00		5,884.75

8264 SEWER PLANT & COLLECTION SYSTEM OVERAG 0000001210 VRI ENVIRONMENTAL SERVICES INC 8,656.98 01/06/2016  
 01/04/2016 PETER 2016 GL 24522 01/06/2016  
 8 0.00 0.00 0.00

Multi Inv Num	Multi Inv Date	Multi Inv Amt.	Multi Inv Stub Desc
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# VILLAGE OF BREWSTER

## Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Non Disc.	Disc. Amt.

8264 SEWER PLANT & COLLECTION SYSTEM OVERAG 0000001210 VRI ENVIRONMENTAL SERVICES INC

Multi Inv Num	Multi Inv Date	Multi Inv Amt.	Multi Inv Stub Desc
19575	01/04/2015	2,536.44	COLLECTION SYSTEM OVERAGES
19574	01/04/2015	6,120.54	SEWER PLANT OVERAGES

Detail Item	Item Description	Taxable	Quantity	Unit	Unit Cost	Ext. Cost	Disc. %	Non Disc.	Disc. Amt.
1	SEWER PLANT OVERAGES		0		0.0000	6,120.54	0.00	0.00	0.00
	<b>Account No.</b>	<b>Account Description</b>	<b>Note</b>				<b>Percent</b>		<b>Amount</b>
	G.8130.410	SEWER PLANT OPS CONTRACT					100.00		6,120.54
2	COLLECTION SYSTEM OVERAGES		0		0.0000	2,536.44	0.00	0.00	0.00
	<b>Account No.</b>	<b>Account Description</b>	<b>Note</b>				<b>Percent</b>		<b>Amount</b>
	G.8120.420	COLLECTION SYSTEM OPERATIONS					100.00		2,536.44

Total Vouchers For Vendor Name VRI ENVIRONMENTAL SERVICES INC: 2 Total Amount: 54,819.14

Total Vouchers reported:	45	Total GL Detail Reported	78,606.66
		Total Amount All Vouchers	78,606.66

Fund	Cash Item		Regular	Prepaid	Wire Transfer	----- Direct Pay -----		Total
						Outstanding	Paid	
A - GENERAL FUND								
	0200.000	VILLAGE	75,628.17	0.00	1,098.15	0.00	0.00	76,726.32
	<b>Fund Total</b>		75,628.17	0.00	1,098.15	0.00	0.00	76,726.32
EN - ENGINEERING FEES ESCROW ACCOUNT								
	0200.000	VILLAGE	535.00	0.00	0.00	0.00	0.00	535.00
	<b>Fund Total</b>		535.00	0.00	0.00	0.00	0.00	535.00
T - TRUST & AGENCY								
	0200.000	VILLAGE	0.00	0.00	1,345.34	0.00	0.00	1,345.34
	<b>Fund Total</b>		0.00	0.00	1,345.34	0.00	0.00	1,345.34
<b>Grand Totals</b>			76,163.17	0.00	2,443.49	0.00	0.00	78,606.66
<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>			78,606.66					

# VILLAGE OF BREWSTER

## Voucher Detail Report

Voucher No.	Stub- Description	Vendor Code	Vendor Name	Voucher Amt.	Pay Due	Approved					
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.	Disc. %	Non Disc.	Disc. Amt.
----- Direct Pay -----											
<b>Fund</b>				<b>Regular</b>	<b>Prepaid</b>	<b>Wire Transfer</b>		<b>Outstanding</b>		<b>Paid</b>	<b>Total</b>
A - GENERAL FUND			VILLAGE	10,982.85	0.00	428.88		0.00		0.00	11,411.73
C - REFUSE & GARBAGE			VILLAGE	152.51	0.00	104.68		0.00		0.00	257.19
EN - ENGINEERING FEES ESCROW ACCOUNT			VILLAGE	535.00	0.00	0.00		0.00		0.00	535.00
F - WATER FUND			VILLAGE	6,506.78	0.00	370.17		0.00		0.00	6,876.95
G - SEWER FUND			VILLAGE	57,986.03	0.00	194.42		0.00		0.00	58,180.45
T - TRUST & AGENCY			VILLAGE	0.00	0.00	1,345.34		0.00		0.00	1,345.34
<b>Grand Totals</b>				<u>76,163.17</u>	<u>0.00</u>	<u>2,443.49</u>		<u>0.00</u>		<u>0.00</u>	<u>78,606.66</u>
<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>				<u><u>78,606.66</u></u>							

# VILLAGE OF BREWSTER

## Voucher Detail Report

Voucher No.	Stub- Description			Vendor Code	Vendor Name			Voucher Amt.			Pay Due	Approved
Voucher Date	Batch	Req. No.	Req. Date	PO No.	PO Date	Ordered By	Fisc Year	Check ID	Check No.	Check Date	Cash Account	
Invoice Date	Invoice No.	Recur Months	Refund Year	Taxable	Ref No	Approved By	Period	Contract No.		Disc. %	Non Disc.	Disc. Amt.

The above services or materials were rendered or furnished to the Village of Brewster on the dates stated and the charges are correct.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

I hereby certify that this claim was audited and approved by the Board of Trustees of the Village of Brewster on \_\_\_\_\_.

\_\_\_\_\_ Village Clerk