

- Date Received : 12/31/2014 (32 items) Amount Sum: \$416,384.00

Date Received	Date Mailed	Amount	Contractor	
12/31/2014	12/31/2014	\$2,891.00	Air & Power Trans	EDIT
12/31/2014	12/31/2014	\$5,532.00	Appliance World	EDIT
12/31/2014	12/31/2014	\$32,369.00	Arco Industrial	EDIT
12/31/2014	12/31/2014	\$3,882.00	Atlantic Scale Co.	EDIT
12/31/2014	12/31/2014	\$12,070.00	Boig & Hill	EDIT
12/31/2014	12/31/2014	\$17,673.00	Capital Awning	EDIT
12/31/2014	12/31/2014	\$887.00	Discount Two-Way Radio	EDIT
12/31/2014	12/31/2014	\$5,557.00	Eastern Steel	EDIT
12/31/2014	12/31/2014	\$430.00	Empire State Belting	EDIT
12/31/2014	12/31/2014	\$18,000.00	E-Tech Inc.	EDIT
12/31/2014	12/31/2014	\$16,242.00	Febr Industrial	EDIT
12/31/2014	12/31/2014	\$31,860.00	Ferguson Enterprises	EDIT
12/31/2014	12/31/2014	\$5,355.00	General Forklift	EDIT
12/31/2014	12/31/2014	\$5,113.00	Greschler's Inc.	EDIT
12/31/2014	12/31/2014	\$3,440.00	IR Analyzers	EDIT
12/31/2014	12/31/2014	\$5,200.00	Island Master	EDIT
12/31/2014	12/31/2014	\$100.00	John 2 Go	EDIT
12/31/2014	12/31/2014	\$6,585.00	Karp Associates	EDIT
12/31/2014	12/31/2014	\$9,276.00	LI Locksmith	EDIT
12/31/2014	12/31/2014	\$19,650.00	Landen Strapping Corporation	EDIT
12/31/2014	12/31/2014	\$26,319.00	McClure Industries	EDIT
12/31/2014	12/31/2014	\$36,189.00	McMaster-Carr Supply Company	EDIT
12/31/2014	12/31/2014	\$7,104.00	Miller Proctor Nicklas	EDIT
12/31/2014	12/31/2014	\$3,000.00	Nalco Company	EDIT
12/31/2014	12/31/2014	\$39,617.00	Norton Supply Company	EDIT
12/31/2014	12/31/2014	\$5,570.00	RD America	EDIT
12/31/2014	12/31/2014	\$8,484.00	Royal Waste Services	EDIT
12/31/2014	12/31/2014	\$5,192.00	Signs and Things	EDIT
12/31/2014	12/31/2014	\$34,548.00	The Netsys Group	EDIT
12/31/2014	12/31/2014	\$8,900.00	United Rentals	EDIT
12/31/2014	12/31/2014	\$3,300.00	WW Grainger	EDIT
12/31/2014	12/31/2014	\$36,049.00	Weissman Furniture	EDIT
Summaries for 12/31/2014				
		Sum: \$416,384.00		

ARROW LINE
SUPPLY COMPANY INC.

615 South St
Garden City, NY 11530

Contractors List
2014

Date Received	Date Mailed	Amount	Contractor	
12/31/2014	12/31/2014	\$41,674.53	Installation Specialties Group	☒ EDIT
12/31/2014	12/31/2014	\$64,620.00	Lakeville Pace Mechanical Inc.	☒ EDIT
12/31/2014	12/31/2014	\$9,700.20	Mechanical Solutions Inc.	☒ EDIT
12/31/2014	12/31/2014	\$1,242,084.45	Palatial Concrete Ltd.	☒ EDIT
12/31/2014	12/31/2014	\$2,281.80	Restor Technologies, Inc.	☒ EDIT
12/31/2014	12/31/2014	\$206,852.41	T & D Associates Ltd.	☒ EDIT
12/31/2014	12/31/2014	\$64,350.45	Thyssen Krupp Elevator	☒ EDIT
12/31/2014	12/31/2014	\$11,004.23	United Eelectric Inc.	☒ EDIT
12/31/2014	12/31/2014	\$568.39	Northstar Signs and Neon	☒ EDIT
12/31/2014	12/31/2014	\$1,413.53	Mr. John	☒ EDIT
12/31/2014	12/31/2014	\$416.47	Marjam Supply Co.	☒ EDIT
12/31/2014	12/31/2014	\$1,997.87	Call-A-Head	☒ EDIT
12/31/2014	12/31/2014	\$98.87	Brown Builders Supply	☒ EDIT
12/31/2014	12/31/2014	\$1,164.79	Sunbelt Rentals	☒ EDIT
Grand Summaries				
		Sum: \$1,648,227....		

CHSGN LI Hotel Partners
 1800 Privado Rd.
 Westbury, NY 11590

Contractors List
 2014

Date Received	Date Mailed	Amount	Contractor	
06/30/2014	06/30/2014	\$800.00	AAA All Voice & Data Inc.	☒ EDIT
06/30/2014	06/30/2014	\$4,031.00	Assured Mechanical	☒ EDIT
06/30/2014	06/30/2014	\$373.12	Bar Boy Products	☒ EDIT
06/30/2014	06/30/2014	\$4,359.00	Baxter's Sport Shop	☒ EDIT
06/30/2014	06/30/2014	\$2,348.75	Big John Grills and Rotisseries	☒ EDIT
06/30/2014	06/30/2014	\$1,671.70	Budd Morgan Central Station	☒ EDIT
06/30/2014	06/30/2014	\$881.24	Casters, Wheels & Industrial Handlin...	☒ EDIT
06/30/2014	06/30/2014	\$1,986.00	Clinton Welding Supply	☒ EDIT
06/30/2014	06/30/2014	\$1,375.00	Coliseum Gun Traders	☒ EDIT
06/30/2014	06/30/2014	\$3,790.00	Cool Service	☒ EDIT
06/30/2014	06/30/2014	\$3,651.77	Fairway Golf Cart Corp.	☒ EDIT
06/30/2014	06/30/2014	\$357.50	Fire masters	☒ EDIT
06/30/2014	06/30/2014	\$1,149.54	HILO Materials Handling Group	☒ EDIT
06/30/2014	06/30/2014	\$11,732.40	Kanawati Enterprises	☒ EDIT
06/30/2014	06/30/2014	\$5,127.91	Micro Center	☒ EDIT
06/30/2014	06/30/2014	\$2,643.75	Maintenance for Now	☒ EDIT
06/30/2014	06/30/2014	\$4,040.86	Office Furniture Direct	☒ EDIT
06/30/2014	06/30/2014	\$2,200.00	PJD	☒ EDIT
06/30/2014	06/30/2014	\$1,925.00	Ventaga Burglar Alarm	☒ EDIT
Grand Summaries				
		Sum: \$54,444.54		

DOVER GOURMET
27 Saint Johns Place
Freeport, NY 11520

Contractors List
2014

Date Received	Date Mailed	Amount	Contractor	
12/31/2014	12/31/2014	\$5,905.00	Jeffrey Tischler	☒ EDIT
07/18/2014	07/18/2014	\$2,800.00	Right-Way Painting Inc.	☒ EDIT
07/18/2014	07/18/2014	\$1,463.73	Commercial Lumber	☒ EDIT
07/18/2014	07/18/2014	\$1,250.64	Quality Enclosures	☒ EDIT
05/29/2014	05/29/2014	\$6,016.73	Blackman Plumbing & Supply	☒ EDIT
05/27/2014	05/27/2014	\$7,101.60	Sterling Floor Designs	☒ EDIT
05/27/2014	05/27/2014	\$6,292.28	Florence Building Supply	☒ EDIT
05/13/2014	05/13/2014	\$15,492.00	Royal Windows MFG Corp.	☒ EDIT
05/13/2014	05/13/2014	\$27,671.00	The Garden Dept.	☒ EDIT
05/13/2014	05/13/2014	\$22,443.05	S & R Building Material Corp.	☒ EDIT
05/13/2014	05/13/2014	\$35,100.35	Kitchen Depot of Huntington, Inc.	☒ EDIT
05/13/2014	05/13/2014	\$46.78	Monarch Electric Company	☒ EDIT
05/13/2014	05/13/2014	\$9,664.50	Admor Blinds & Window Fashions	☒ EDIT
05/13/2014	05/13/2014	\$50,589.99	P.C. Richard & Son Builder Div.	☒ EDIT
05/13/2014	05/13/2014	\$5,309.30	Kleet Lumber Co.	☒ EDIT
05/13/2014	05/13/2014	\$2,046.51	Elegance Lighting Ltd.	☒ EDIT
Grand Summaries				
		Sum: \$199,193.46		

FAIRFIELD EAST
ROCKAWAY, LLC

60 Front St.
E. Rockaway, NY 11518

Contractors List
2014

Date Received	Date Mailed	Amount	Contractor	
12/31/2014	12/31/2014	\$9,728.19	Continental Marble Inc.	☒ EDIT
12/31/2014	12/31/2014	\$214,955.32	DiFazio Power & Electric LLC	☒ EDIT
12/31/2014	12/31/2014	\$45,000.00	Door to Door Inc.	☒ EDIT
12/31/2014	12/31/2014	\$3,178.00	Hemlock Associates Inc.	☒ EDIT
12/31/2014	12/31/2014	\$8,340.00	Just plumbing Corp.	☒ EDIT
12/31/2014	12/31/2014	\$176,249.73	Air Stream Air Conditioning Corp.	☒ EDIT
12/31/2014	12/31/2014	\$4,999.99	Champion Metal & Glass Inc.	☒ EDIT
12/31/2014	12/31/2014	\$49,498.00	Donaldson	☒ EDIT
Grand Summaries				
		Sum: \$511,949.23		

FLUSHING BANK
220 RYR Plaza
Uniondale, NY 11556

Contractors List
2014

- Date Received : 12/31/2014 (4 items) Amount Sum: \$2,070,159.50

Date Received	Date Mailed	Amount	Contractor	
12/31/2014	12/31/2014	\$1,904,517.50	Artechnica Corp.	☒ EDIT
12/31/2014	12/31/2014	\$3,600.00	Haynes Land Surveyors	☒ EDIT
12/31/2014	12/31/2014	\$58,667.00	Certified Services of NY Inc	☒ EDIT
12/31/2014	12/31/2014	\$103,375.00	Luxaire HVAC	☒ EDIT

Summaries for 12/31/2014

Sum: \$2,070,159.50

- Date Received : 01/24/2014 (1 item) Amount Sum: \$166,552.00

Date Received	Date Mailed	Amount	Contractor	
01/24/2014	01/24/2014	\$166,552.00	Luxaire HVAC Servicing Inc.	☒ EDIT

Summaries for 01/24/2014

Sum: \$166,552.00

ZWANGER DESIRI
3235 Hempstead Tpke
Levittown, NY 11756

Contractors List
2014

- Date Received : 12/31/2014 (8 items) Amount Sum: \$8,918,675.49

Date Received	Date Mailed	Amount	Contractor	
12/31/2014	12/31/2014	\$1,377,363.00	Artechnica Corp.	☒ EDIT
12/31/2014	12/31/2014	\$121,278.00	Luxaire HVAC	☒ EDIT
12/31/2014	12/31/2014	\$215,268.00	HIG Electrical Serv.	☒ EDIT
12/31/2014	12/31/2014	\$92,340.00	Certified Services of NY Inc.	☒ EDIT
12/31/2014	12/31/2014	\$21,930.00	Henry Schein	☒ EDIT
12/31/2014	12/31/2014	\$88,014.49	WB Mason	☒ EDIT
12/31/2014	12/31/2014	\$6,973,000.00	Siemens Financial Svc Inc	☒ EDIT
12/31/2014	12/31/2014	\$29,482.00	Father Sons Daughters Flooring	☒ EDIT

Summaries for 12/31/2014

Sum: \$8,918,675.49

- Date Received : 02/27/2014 (1 item) Amount Sum: \$5,000.00

Date Received	Date Mailed	Amount	Contractor	
02/27/2014	02/27/2014	\$5,000.00	Henry Schein Inc.	☒ EDIT

Summaries for 02/27/2014

Sum: \$5,000.00

Zwanger Pesiri SLZM
443 Sunrise Hwy
Lynbrook, NY 11563

Contractors List

2014