

Town Of Washington

Abstract Of Vouchers - "Paid" For the period: 3/13/2026 thru 3/13/2026

| Paid Date | Inv. No. | Vendor | Amount | Voucher # | Description | GL Number / Name | Check # |
|-----------------------|------------------|--------------------------|-----------|-----------|------------------------------|---|---------|
| <u>GENERAL FUND A</u> | | | | | | | |
| 3/13/2026 | 673-01101, 4/1/2 | Allied Adminstrators For | \$591.05 | 35706 | Dental Invoice | 090608.01.000.00 9060.8 - Medical Insuance (Town Share) GENERAL | 35859 |
| | | Sub-Total | \$591.05 | | | | |
| 3/13/2026 | KDG-TXGX-TGV | Amazon Capital Services | \$18.12 | 35689 | Calendar | 050104.01.000.00 5010.4 - Supt. of Highway CE GENERAL FUND A | 35860 |
| 3/13/2026 | 16F7-GJ3V-1T7T | Amazon Capital Services | \$95.10 | 35668 | Basketballs | 073104.01.000.41 7310.4 - Youth Programs CE GENERAL FUND A B | 35860 |
| 3/13/2026 | 96V-MF47-MXP | Amazon Capital Services | \$56.99 | 35669 | Rug for Office | 070204.01.000.00 7020.4 - Rec Contractural CE GENERAL FUND A | 35860 |
| 3/13/2026 | 1KLY-634K-446Y | Amazon Capital Services | \$96.92 | 35670 | Folding Card Tables | 073104.01.000.42 7310.4 - Youth Programs CE GENERAL FUND A S | 35860 |
| 3/13/2026 | WDY-Y7KP-1ND | Amazon Capital Services | \$16.63 | 35671 | Belt-Continental Conti Tec | 071104.01.000.00 7110.4 - Parks CE GENERAL FUND A | 35860 |
| 3/13/2026 | XJT-WHDT-JXJ | Amazon Capital Services | \$124.92 | 35673 | Soap, Towels Wipers, TP | 071104.01.000.00 7110.4 - Parks CE GENERAL FUND A | 35860 |
| 3/13/2026 | 1DLNDK6-PQGL | Amazon Capital Services | \$106.51 | 35674 | Totes, Swiffer, Violet Paint | 073104.01.000.40 7310.4 - Youth Programs CE GENERAL FUND A T | 35860 |
| 3/13/2026 | KDG-TXGX-NXC | Amazon Capital Services | \$31.96 | 35675 | Wiper Plades | 071104.01.000.00 7110.4 - Parks CE GENERAL FUND A | 35860 |
| 3/13/2026 | 16JJ-DJNR-H4C1 | Amazon Capital Services | \$12.97 | 35676 | Referee Jersey - Basketba | 073104.01.000.41 7310.4 - Youth Programs CE GENERAL FUND A B | 35860 |
| 3/13/2026 | FRD-C7M4-QTXI | Amazon Capital Services | \$16.01 | 35672 | Card Stock | 073104.01.000.48 7310.4 - Youth Programs CE GENERAL FUND A S | 35860 |
| 3/13/2026 | 49G-6NMG-GVCI | Amazon Capital Services | (\$52.49) | 35686 | Return tent - Toddler | 073104.01.000.40 7310.4 - Youth Programs CE GENERAL FUND A T | 35860 |
| 3/13/2026 | KDG-TXGX-RT9I | Amazon Capital Services | \$16.88 | 35688 | Office Supplies | 011104.01.000.00 1110.4 - Justices CE GENERAL FUND A | 35860 |
| 3/13/2026 | KDG-TXGX-TGV | Amazon Capital Services | \$19.15 | 35689 | Stamp | 014104.01.000.00 1410.4 - Town Clerk CE GENERAL FUND A | 35860 |
| 3/13/2026 | 4K1-JYVG-NW9I | Amazon Capital Services | \$58.88 | 35690 | Calculator | 014104.01.000.00 1410.4 - Town Clerk CE GENERAL FUND A | 35860 |
| 3/13/2026 | 96V-MF47-PQD | Amazon Capital Services | \$24.18 | 35691 | Head Phones, Post it note | 013554.01.000.00 1355.4 - Assessors CE GENERAL FUND A | 35860 |
| 3/13/2026 | DYM-49LX-VM3 | Amazon Capital Services | \$47.73 | 35687 | Office Supplies | 011104.01.000.00 1110.4 - Justices CE GENERAL FUND A | 35860 |
| | | Sub-Total | \$690.46 | | | | |
| 3/13/2026 | C End 7702, 3/4/ | Bank Of Millbrook Visa | \$37.50 | 35731 | Supplies | 013554.01.000.00 1355.4 - Assessors CE GENERAL FUND A | 35861 |
| 3/13/2026 | C End 7702, 3/4/ | Bank Of Millbrook Visa | \$287.25 | 35731 | MSFT, Google, etc | 016804.01.000.00 1680.4 - Data Processing CE GENERAL FUND A | 35861 |
| 3/13/2026 | C End 7702, 3/4/ | Bank Of Millbrook Visa | \$192.99 | 35731 | Supplies | 073104.01.000.41 7310.4 - Youth Programs CE GENERAL FUND A B | 35861 |
| 3/13/2026 | C End 7702, 3/4/ | Bank Of Millbrook Visa | \$419.68 | 35731 | Hotel Stay - NYC Conferen | 014104.01.000.26 1410.4 - Town Clerk CE GENERAL FUND A TOW | 35861 |
| 3/13/2026 | C End 7702, 3/4/ | Bank Of Millbrook Visa | \$344.63 | 35731 | Park | 071104.01.000.00 7110.4 - Parks CE GENERAL FUND A | 35861 |
| 3/13/2026 | C End 7702, 3/4/ | Bank Of Millbrook Visa | \$116.68 | 35731 | Hotel Stay - NYC conferen | 012204.01.000.00 1220.4 - Supervisor CE GENERAL FUND A | 35861 |
| 3/13/2026 | C End 7702, 3/4/ | Bank Of Millbrook Visa | \$139.87 | 35731 | Hotel Stay - NYC Conferen | 070204.01.000.00 7020.4 - Rec Contractural CE GENERAL FUND A | 35861 |

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|-----------|-------------------|--------------------------|------------|-----------|----------------------------|--|---------|
| 3/13/2026 | C End 7702, 3/4/ | Bank Of Millbrook Visa | \$113.88 | 35731 | Supplies | 073104.01.000.43 7310.4 - Youth Programs CE GENERAL FUND A C | 35861 |
| 3/13/2026 | C End 7702, 3/4/ | Bank Of Millbrook Visa | \$133.00 | 35731 | Zoom | 010104.01.000.00 1010.4 - Town Board CE GENERAL FUND A | 35861 |
| Sub-Total | | | \$1,785.48 | | | | |
| 3/13/2026 | 3/1/26 | Bruce Aubin | \$390.78 | 35653 | Reimbursement of Medica | 090898.01.000.00 9089.8 - Benefits Retirees GENERAL FUND A | 35862 |
| Sub-Total | | | \$390.78 | | | | |
| 3/13/2026 | 00-2085-33-6, 2/ | Central Hudson | \$995.84 | 35694 | Russell Knolls | 051324.01.000.00 5132.4 - Garage CE GENERAL FUND A | 35864 |
| 3/13/2026 | 00-1711-85-8, 2/ | Central Hudson | \$95.32 | 35699 | Pool | 071104.01.000.00 7110.4 - Parks CE GENERAL FUND A | 35864 |
| 3/13/2026 | 100-2083-99-2, 3/ | Central Hudson | \$246.93 | 35698 | Transfer Station | 081604.01.000.00 8160.4 - Refuse/Garbage CE GENERAL FUND A | 35864 |
| 3/13/2026 | 00-1785-79-5, 2/ | Central Hudson | \$186.47 | 35697 | Street Lights | 051824.01.000.00 5182.4 - Street Lighting CE GENERAL FUND A | 35864 |
| 3/13/2026 | 00-1712-06-2, 2/ | Central Hudson | \$33.50 | 35695 | Pool Pump | 071104.01.000.00 7110.4 - Parks CE GENERAL FUND A | 35864 |
| 3/13/2026 | 00-1951-58-7, 2/ | Central Hudson | \$33.96 | 35693 | Electric | 071104.01.000.00 7110.4 - Parks CE GENERAL FUND A | 35864 |
| 3/13/2026 | 00-1861-99-2, 2/ | Central Hudson | \$936.42 | 35696 | Town Hall | 016204.01.000.00 1620.4 - Buildings CE GENERAL FUND A | 35864 |
| Sub-Total | | | \$2,528.44 | | | | |
| 3/13/2026 | 3/1/26 | Charles Race | \$390.78 | 35654 | Reimbursement of Medica | 090898.01.000.00 9089.8 - Benefits Retirees GENERAL FUND A | 35865 |
| Sub-Total | | | \$390.78 | | | | |
| 3/13/2026 | INV-1129 | Christian's Cleaning Com | \$231.66 | 35637 | Weekly Cleaning | 016204.01.000.00 1620.4 - Buildings CE GENERAL FUND A | 35866 |
| 3/13/2026 | INV - 1128 | Christian's Cleaning Com | \$272.61 | 35636 | Weekly Cleaning | 016204.01.000.00 1620.4 - Buildings CE GENERAL FUND A | 35866 |
| 3/13/2026 | INV-1188 | Christian's Cleaning Com | \$156.00 | 35715 | Cleaning | 016204.01.000.00 1620.4 - Buildings CE GENERAL FUND A | 35866 |
| 3/13/2026 | 35641 | Christian's Cleaning Com | \$195.00 | 35641 | Weekly Cleaning | 016204.01.000.00 1620.4 - Buildings CE GENERAL FUND A | 35866 |
| 3/13/2026 | INV - 1136 | Christian's Cleaning Com | \$156.00 | 35640 | Weekly Cleaning | 016204.01.000.00 1620.4 - Buildings CE GENERAL FUND A | 35866 |
| 3/13/2026 | INV-1135 | Christian's Cleaning Com | \$195.00 | 35639 | Weekly Cleaning | 016204.01.000.00 1620.4 - Buildings CE GENERAL FUND A | 35866 |
| 3/13/2026 | INV - 1129 | Christian's Cleaning Com | \$177.06 | 35638 | Weekly Cleaning | 016204.01.000.00 1620.4 - Buildings CE GENERAL FUND A | 35866 |
| Sub-Total | | | \$1,383.33 | | | | |
| 3/13/2026 | February 2026 | Christina Bookless | \$200.00 | 35659 | Special Prosecutor - Febru | 011104.01.000.00 1110.4 - Justices CE GENERAL FUND A | 35867 |
| Sub-Total | | | \$200.00 | | | | |
| 3/13/2026 | 2/21/26 | DeRuzzio, Michael | \$7,000.00 | 35677 | Water System Plan Develo | 071104.01.000.33 7110.4 - Parks CE GENERAL FUND A PARK IMP | 35871 |
| Sub-Total | | | \$7,000.00 | | | | |
| 3/13/2026 | /C 14959, 2/28/2 | Dowser, LLC | \$49.93 | 35710 | Water Delivery | 050104.01.000.00 5010.4 - Supt. of Highway CE GENERAL FUND A | 35872 |

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| 3/13/2026 | A/C #14937 | Dowser, LLC | \$283.18 | 35711 | Water Delivery - iBal Due | 071104.01.000.00 7110.4 - Parks CE GENERAL FUND A | 35872 |
| 3/13/2026 | 2213845 | Dowser, LLC | \$20.00 | 35709 | Water Delivery | 016204.01.000.00 1620.4 - Buildings CE GENERAL FUND A | 35872 |
| Sub-Total | | | \$353.11 | | | | |
| 3/13/2026 | 2026 Dues | Dutchess County Town C | \$145.00 | 35712 | 2026 Association Dues | 019204.01.000.00 1920.4 - Municipal Associatoin Dues GENERAL FU | 35874 |
| Sub-Total | | | \$145.00 | | | | |
| 3/13/2026 | 100363 | Dutchess Day School | \$4,000.00 | 35678 | Basketball Gym | 073104.01.000.41 7310.4 - Youth Programs CE GENERAL FUND A B | 35875 |
| Sub-Total | | | \$4,000.00 | | | | |
| 3/13/2026 | March 2026 | Florence Prisco | \$390.78 | 35656 | Reimbursement of Medica | 090898.01.000.00 9089.8 - Benefits Retirees GENERAL FUND A | 35878 |
| Sub-Total | | | \$390.78 | | | | |
| 3/13/2026 | Mileage Rmbse | Hackbarth, Abigail | \$43.50 | 35679 | Mileage Rmbse 60 miles | 073104.01.000.42 7310.4 - Youth Programs CE GENERAL FUND A S | 35879 |
| Sub-Total | | | \$43.50 | | | | |
| 3/13/2026 | 2602-905584 | Herrington's 1 | \$117.52 | 35732 | Salt | 071104.01.000.00 7110.4 - Parks CE GENERAL FUND A | 35880 |
| 3/13/2026 | 2602-905584 | Herrington's 1 | \$167.96 | 35732 | Calsium Chloride | 016204.01.000.00 1620.4 - Buildings CE GENERAL FUND A | 35880 |
| 3/13/2026 | 2602-905584 | Herrington's 1 | \$264.17 | 35732 | Bircha & Poplar for desk | 011104.01.000.00 1110.4 - Justices CE GENERAL FUND A | 35880 |
| 3/13/2026 | 2602-926850 | Herrington's 1 | \$1,605.48 | 35734 | Door - Grant | 071104.01.000.33 7110.4 - Parks CE GENERAL FUND A PARK IMP | 35880 |
| 3/13/2026 | 2602-920841 | Herrington's 1 | \$487.06 | 35733 | framing for Garage Door - | 071104.01.000.33 7110.4 - Parks CE GENERAL FUND A PARK IMP | 35880 |
| Sub-Total | | | \$2,642.19 | | | | |
| 3/13/2026 | 954678 | Home Depot Credit Servi | \$99.97 | 35680 | Sconce | 071104.01.000.33 7110.4 - Parks CE GENERAL FUND A PARK IMP | 35881 |
| 3/13/2026 | WK15264153 | Home Depot Credit Servi | \$669.00 | 35681 | DeWalt 15 Amp planer | 071102.01.000.00 7110.2 - Parks EQ GENERAL FUND A | 35881 |
| 3/13/2026 | 8904413 | Home Depot Credit Servi | \$999.00 | 35682 | Freezer | 071104.01.000.33 7110.4 - Parks CE GENERAL FUND A PARK IMP | 35881 |
| Sub-Total | | | \$1,767.97 | | | | |
| 3/13/2026 | R161590 | Hudson River Truck & Tr | \$764.67 | 35625 | Repair Parts & Supplies - | 071104.01.000.00 7110.4 - Parks CE GENERAL FUND A | 35882 |
| Sub-Total | | | \$764.67 | | | | |
| 3/13/2026 | 50830 | Intelligent Designs Inc | \$1,312.50 | 35661 | Monthly Services - March | 016804.01.000.28 1680.4 - Data Processing CE GENERAL FUND A | 35884 |
| 3/13/2026 | 50661 | Intelligent Designs Inc | \$1,312.50 | 35660 | Monthly Services - Februar | 016804.01.000.28 1680.4 - Data Processing CE GENERAL FUND A | 35884 |
| Sub-Total | | | \$2,625.00 | | | | |
| 3/13/2026 | March 2026 | Irene Wing | \$390.78 | 35658 | Reimbursement of Medica | 090898.01.000.00 9089.8 - Benefits Retirees GENERAL FUND A | 35885 |

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| | | Sub-Total | \$390.78 | | | | |
| 3/13/2026 | 23270 | Jeff Daley & Sons Inc. | \$795.35 | 35705 | 263.1 Gals | 016204.01.000.00 | 1620.4 - Buildings CE GENERAL FUND A 35887 |
| 3/13/2026 | 23768 | Jeff Daley & Sons Inc. | \$995.70 | 35666 | 309.8 Gals Fuel Oil | 016204.01.000.00 | 1620.4 - Buildings CE GENERAL FUND A 35887 |
| 3/13/2026 | 23819 | Jeff Daley & Sons Inc. | \$1,756.45 | 35665 | 546.5 Fuel Oil | 051324.01.000.00 | 5132.4 - Garage CE GENERAL FUND A 35887 |
| 3/13/2026 | 23271 | Jeff Daley & Sons Inc. | \$2,182.61 | 35704 | 722 Gals | 051324.01.000.00 | 5132.4 - Garage CE GENERAL FUND A 35887 |
| | | Sub-Total | \$5,730.11 | | | | |
| 3/13/2026 | 0297826 | LaBella Associates, PC | \$2,345.00 | 35749 | Landfill Monitoring | 081625.01.000.00 | 8162.5 - Landfill Sampling GENERAL FUND A 35888 |
| | | Sub-Total | \$2,345.00 | | | | |
| 3/13/2026 | 3/1/26 | Lyll Community Church | \$551.25 | 35649 | March 2026 Rent | 073104.01.000.40 | 7310.4 - Youth Programs CE GENERAL FUND A T 35889 |
| | | Sub-Total | \$551.25 | | | | |
| 3/13/2026 | 3/1/26 | Marshall, Eric Rosi | \$200.00 | 35692 | 4 Sessions of Music for To | 073104.01.000.40 | 7310.4 - Youth Programs CE GENERAL FUND A T 35890 |
| | | Sub-Total | \$200.00 | | | | |
| 3/13/2026 | 1/6-3/10/26 | Michael Olivette | \$101.50 | 35713 | 140 miles @ .725 | 013554.01.000.00 | 1355.4 - Assessors CE GENERAL FUND A 35891 |
| | | Sub-Total | \$101.50 | | | | |
| 3/13/2026 | 25637 | Millbrook Printing | \$565.00 | 35707 | Transfer Station Invoices | 081604.01.000.00 | 8160.4 - Refuse/Garbage CE GENERAL FUND A 35893 |
| | | Sub-Total | \$565.00 | | | | |
| 3/13/2026 | 22639168 | MVP Health Care | \$10,092.13 | 35648 | A Fund Health Ins | 090608.01.000.00 | 9060.8 - Medical Insurance (Town Share) GENERAL 35894 |
| | | Sub-Total | \$10,092.13 | | | | |
| 3/13/2026 | CINV016925 | MVP Select Care Inc. | \$32.50 | 35664 | MVP Admin Fees | 090608.01.000.00 | 9060.8 - Medical Insurance (Town Share) GENERAL 35895 |
| | | Sub-Total | \$32.50 | | | | |
| 3/13/2026 | 38740-2026-01- | Office Of The State Com | \$1,509.00 | 35642 | State Distribution of Fines | 002610.01.000.00 | 2610 - Fines, Forfeits of Bail GENERAL FUND A 35899 |
| | | Sub-Total | \$1,509.00 | | | | |
| 3/13/2026 | 15138-01-2, 3/1/2 | Optimum | \$155.09 | 35702 | Telephone/Internet service | 051324.01.000.00 | 5132.4 - Garage CE GENERAL FUND A 35900 |
| 3/13/2026 | 32922-01-8, 3/1/2 | Optimum | \$307.56 | 35703 | Internet | 071104.01.000.00 | 7110.4 - Parks CE GENERAL FUND A 35900 |
| 3/13/2026 | 20177-01-3, 3/1/2 | Optimum | \$61.25 | 35701 | Telephone/Internet service | 012204.01.000.00 | 1220.4 - Supervisor CE GENERAL FUND A 35900 |
| 3/13/2026 | 20177-01-3, 3/1/2 | Optimum | \$61.24 | 35701 | Telephone/Internet service | 050104.01.000.00 | 5010.4 - Supt. of Highway CE GENERAL FUND A 35900 |

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| 3/13/2026 | 20177-01-3, 3/1/2 | Optimum | \$61.25 | 35701 | Telephone/Internet service | 013554.01.000.00 1355.4 - Assessors CE GENERAL FUND A | 35900 |
| 3/13/2026 | 20177-01-3, 3/1/2 | Optimum | \$61.25 | 35701 | Telephone/Internet service | 010104.01.000.00 1010.4 - Town Board CE GENERAL FUND A | 35900 |
| 3/13/2026 | 20177-01-3, 3/1/2 | Optimum | \$61.25 | 35701 | Telephone/Internet service | 014104.01.000.00 1410.4 - Town Clerk CE GENERAL FUND A | 35900 |
| 3/13/2026 | 20177-01-3, 3/1/2 | Optimum | \$61.25 | 35701 | Telephone/Internet service | 070204.01.000.00 7020.4 - Rec Contractural CE GENERAL FUND A | 35900 |
| Sub-Total | | | \$830.14 | | | | |
| 3/13/2026 | 3322147232 | Pitney Bowes Global Fina | \$285.81 | 35714 | Rental | 016704.01.000.00 1670.4 - Central Print/Mail GENERAL FUND A | 35901 |
| Sub-Total | | | \$285.81 | | | | |
| 3/13/2026 | 11976055 | Poughkeepsie Journal | \$41.38 | 35735 | Re-Org Meeting Notice | 019894.01.000.00 1989.4 - Misc. Printing & Advertising GENERAL FUN | 35903 |
| 3/13/2026 | 11865976 | Poughkeepsie Journal | \$50.04 | 35737 | Town Board Public Hearin | 019894.01.000.00 1989.4 - Misc. Printing & Advertising GENERAL FUN | 35903 |
| Sub-Total | | | \$91.42 | | | | |
| 3/13/2026 | 46865182 | Quill Corporation | \$548.11 | 35738 | Ink | 070204.01.000.00 7020.4 - Rec Contractural CE GENERAL FUND A | 35904 |
| 3/13/2026 | 47106525 | Quill Corporation | \$39.99 | 35743 | Paper | 016204.01.000.00 1620.4 - Buildings CE GENERAL FUND A | 35904 |
| 3/13/2026 | 47614298 | Quill Corporation | \$10.43 | 35746 | Desk Calendar | 050104.01.000.00 5010.4 - Supt. of Highway CE GENERAL FUND A | 35904 |
| 3/13/2026 | 47103621 | Quill Corporation | \$61.18 | 35742 | Envelopes | 014104.01.000.00 1410.4 - Town Clerk CE GENERAL FUND A | 35904 |
| 3/13/2026 | 47251798 | Quill Corporation | \$128.92 | 35741 | Supplies | 016204.01.000.00 1620.4 - Buildings CE GENERAL FUND A | 35904 |
| 3/13/2026 | 47251798 | Quill Corporation | \$9.49 | 35741 | Certified Seals | 014104.01.000.00 1410.4 - Town Clerk CE GENERAL FUND A | 35904 |
| 3/13/2026 | 47462347 | Quill Corporation | \$47.79 | 35740 | Pens/Paper | 016204.01.000.00 1620.4 - Buildings CE GENERAL FUND A | 35904 |
| 3/13/2026 | 47462347 | Quill Corporation | \$149.14 | 35740 | Printer Ink | 012204.01.000.00 1220.4 - Supervisor CE GENERAL FUND A | 35904 |
| 3/13/2026 | 47226942 | Quill Corporation | \$185.22 | 35739 | Legal Jacket folders | 013554.01.000.00 1355.4 - Assessors CE GENERAL FUND A | 35904 |
| 3/13/2026 | 47770832 | Quill Corporation | \$79.98 | 35744 | Paper | 016204.01.000.00 1620.4 - Buildings CE GENERAL FUND A | 35904 |
| 3/13/2026 | 47462347 | Quill Corporation | \$78.61 | 35740 | Supplies | 014104.01.000.00 1410.4 - Town Clerk CE GENERAL FUND A | 35904 |
| 3/13/2026 | 47614298 | Quill Corporation | \$40.17 | 35746 | Supplies | 016204.01.000.00 1620.4 - Buildings CE GENERAL FUND A | 35904 |
| 3/13/2026 | 47838949 | Quill Corporation | \$8.49 | 35745 | Binder Clips | 016204.01.000.00 1620.4 - Buildings CE GENERAL FUND A | 35904 |
| 3/13/2026 | 47692963 | Quill Corporation | \$17.08 | 35747 | Ink Refill | 016204.01.000.00 1620.4 - Buildings CE GENERAL FUND A | 35904 |
| 3/13/2026 | 47614298 | Quill Corporation | \$41.27 | 35746 | Supplies | 011104.01.000.00 1110.4 - Justices CE GENERAL FUND A | 35904 |
| Sub-Total | | | \$1,445.87 | | | | |
| 3/13/2026 | March 2026 | R. W. Ciferri III | \$390.78 | 35657 | Reimbursement of Medica | 090898.01.000.00 9089.8 - Benefits Retirees GENERAL FUND A | 35905 |
| Sub-Total | | | \$390.78 | | | | |
| 3/13/2026 | A/C 426, 2/28/26 | Reardon Briggs Compan | \$194.67 | 35748 | Supplies for Town Hall | 016204.01.000.00 1620.4 - Buildings CE GENERAL FUND A | 35906 |

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| | | Sub-Total | \$194.67 | | | | |
| 3/13/2026 | 30563 | Reardon Briggs Compan | \$6.99 | 35684 | Hand Soap | 071104.01.000.00 7110.4 - Parks CE GENERAL FUND A | 35908 |
| 3/13/2026 | 30526 | Reardon Briggs Compan | \$50.96 | 35683 | Gloves & Ice melt | 016204.01.000.00 1620.4 - Buildings CE GENERAL FUND A | 35908 |
| | | Sub-Total | \$57.95 | | | | |
| 3/13/2026 | 5072818803 | Ricoh USA Inc. | \$261.00 | 35708 | Copier Contract | 016204.01.000.00 1620.4 - Buildings CE GENERAL FUND A | 35909 |
| | | Sub-Total | \$261.00 | | | | |
| 3/13/2026 | 0420-000, 2-28- | Royal Carting Service Co | \$2,308.22 | 35700 | Transfer Station | 081604.01.000.00 8160.4 - Refuse/Garbage CE GENERAL FUND A | 35911 |
| 3/13/2026 | 0420-000, 2-28- | Royal Carting Service Co | \$215.64 | 35700 | Russell Knolls | 051324.01.000.00 5132.4 - Garage CE GENERAL FUND A | 35911 |
| | | Sub-Total | \$2,523.86 | | | | |
| 3/13/2026 | 159101 | Van DeWater & Van De | \$1,998.00 | 35645 | Town General Matters | 014204.01.000.00 1420.4 - Attorney CE GENERAL FUND A | 35915 |
| 3/13/2026 | 159103 | Van DeWater & Van De | \$270.00 | 35647 | Hudson Hay Co (Tax Cert) | 013554.01.000.23 1355.4 - Assessors CE GENERAL FUND A ASSES | 35915 |
| | | Sub-Total | \$2,268.00 | | | | |
| 3/13/2026 | 77417625 | Vector Security | \$25.00 | 35633 | Monthly Camera Monitorin | 051324.01.000.00 5132.4 - Garage CE GENERAL FUND A | 35916 |
| | | Sub-Total | \$25.00 | | | | |
| 3/13/2026 | Feb 2026 | Video Ventures LTD | \$275.00 | 35651 | Video Services | 016804.01.000.00 1680.4 - Data Processing CE GENERAL FUND A | 35917 |
| | | Sub-Total | \$275.00 | | | | |
| 3/13/2026 | 38740-2026-01- | Village Of Millbrook | \$550.00 | 35643 | Village Court portion of fin | 002610.01.000.00 2610 - Fines, Forfeits of Bail GENERAL FUND A | 35918 |
| | | Sub-Total | \$550.00 | | | | |
| 3/13/2026 | March 2026 | Wilma Cole | \$390.78 | 35655 | Reimbursement of Medica | 090898.01.000.00 9089.8 - Benefits Retirees GENERAL FUND A | 35920 |
| | | Sub-Total | \$390.78 | | | | |
| Total | | | \$58,800.09 | | | | |

GENERAL FUND B

| | | | | | | | |
|-----------|-------------------|--------------------------|---------|-------|----------------|--|-------|
| 3/13/2026 | 67673-01101, 4/1- | Allied Adminstrators For | \$67.70 | 35706 | Dental Invoice | 090608.02.000.00 9060.8 - Medical Insurance (Town Share) GENERAL | 35859 |
| | | Sub-Total | \$67.70 | | | | |
| 3/13/2026 | 4K1-JYVG-NW9I | Amazon Capital Services | \$19.75 | 35690 | Stamp | 080204.02.000.00 8020.4 - Planning CE GENERAL FUND B | 35860 |

| Paid Date | Inv. No. | Vendor | Amount | Voucher # | Description | GL Number / Name | Check # |
|-----------|-------------------|-------------------------|------------|-----------|----------------------------|---|---------|
| 3/13/2026 | 1V9P-1JJT-TDKY | Amazon Capital Services | (\$47.49) | 35685 | Return Heater - PB | 080204.02.000.00 8020.4 - Planning CE GENERAL FUND B | 35860 |
| | | Sub-Total | (\$27.74) | | | | |
| 3/13/2026 | C End 7702, 3/4/ | Bank Of Millbrook Visa | \$287.25 | 35731 | MSFT, Google, etc | 016804.02.000.00 1680.4 - Data Processing CE GENERAL FUND B | 35861 |
| 3/13/2026 | C End 7702, 3/4/ | Bank Of Millbrook Visa | \$43.45 | 35731 | Zoom | 080104.02.000.00 8010.4 - Zoning CE GENERAL FUND B | 35861 |
| 3/13/2026 | C End 7702, 3/4/ | Bank Of Millbrook Visa | \$43.45 | 35731 | Zoom | 080204.02.000.00 8020.4 - Planning CE GENERAL FUND B | 35861 |
| | | Sub-Total | \$374.15 | | | | |
| 3/13/2026 | 203500 | CC Environmental & Plan | \$2,140.50 | 35650 | Environmental Protection | 080204.02.000.58 8020.4 - Planning CE GENERAL FUND B CONSE | 35863 |
| | | Sub-Total | \$2,140.50 | | | | |
| 3/13/2026 | Februrary 2026 | Dutchess County Sheriff | \$971.01 | 35662 | Court Coverage 2/10 & 2/2 | 031204.02.000.00 3120.4 - Police & Constable CE GENERAL FUND B | 35873 |
| | | Sub-Total | \$971.01 | | | | |
| 3/13/2026 | 2/9-2/16/26 | Ialongo, Jonathan | \$55.39 | 35652 | 76.4 miles @ .725 | 036204.02.000.00 3620.4 - Safety Inspection CE GENERAL FUND B | 35883 |
| | | Sub-Total | \$55.39 | | | | |
| 3/13/2026 | 50661 | Intelligent Designs Inc | \$1,312.50 | 35660 | Monthly Services - Februar | 016804.02.000.53 1680.4 - Data Processing CE GENERAL FUND B | 35884 |
| 3/13/2026 | 50830 | Intelligent Designs Inc | \$1,312.50 | 35661 | Monthly Services - March | 016804.02.000.53 1680.4 - Data Processing CE GENERAL FUND B | 35884 |
| | | Sub-Total | \$2,625.00 | | | | |
| 3/13/2026 | 22639168 | MVP Health Care | \$943.19 | 35648 | BFund Health Ins | 090608.02.000.00 9060.8 - Medical Insurance (Town Share) GENERAL | 35894 |
| | | Sub-Total | \$943.19 | | | | |
| 3/13/2026 | CINV016925 | MVP Select Care Inc. | \$3.25 | 35664 | MVP Admin Fees | 090608.02.000.00 9060.8 - Medical Insurance (Town Share) GENERAL | 35895 |
| | | Sub-Total | \$3.25 | | | | |
| 3/13/2026 | 20177-01-3, 3/1/2 | Optimum | \$61.25 | 35701 | Telephone/Internet service | 036204.02.000.00 3620.4 - Safety Inspection CE GENERAL FUND B | 35900 |
| | | Sub-Total | \$61.25 | | | | |
| 3/13/2026 | 11893720 | Poughkeepsie Journal | \$54.78 | 35736 | PB Notice | 080204.02.000.00 8020.4 - Planning CE GENERAL FUND B | 35903 |
| | | Sub-Total | \$54.78 | | | | |
| 3/13/2026 | 47692963 | Quill Corporation | \$170.79 | 35747 | Supplies | 080204.02.000.00 8020.4 - Planning CE GENERAL FUND B | 35904 |
| | | Sub-Total | \$170.79 | | | | |
| 3/13/2026 | Glazer/Moore | SunCommon II LLC | \$427.25 | 35667 | Glazer/Moore- Unused Es | 000730.02.000.00 730 - Planning Board Escrow Liability GENERAL FU | 35913 |

| Paid Date | Inv. No. | Vendor | Amount | Voucher # | Description | GL Number / Name | Check # |
|--------------|----------|----------------------|-------------------|-----------|--------------------------|---|---------|
| | | | Sub-Total | \$427.25 | | | |
| 3/13/2026 | 159102 | Van DeWater & Van De | \$526.50 | 35646 | Daniel Yadgard (ZBA App) | 080204.02.000.61 8020.4 - Planning CE GENERAL FUND B PLANNI | 35915 |
| | | | Sub-Total | \$526.50 | | | |
| 3/13/2026 | Feb 2026 | Video Ventures LTD | \$275.00 | 35651 | Video Services | 016804.02.000.00 1680.4 - Data Processing CE GENERAL FUND B | 35917 |
| | | | Sub-Total | \$275.00 | | | |
| Total | | | \$8,668.02 | | | | |

HIGHWAY FUND DB

| | | | | | | | |
|-----------|-------------------|---------------------------|-----------|------------|---------------------------|--|-------|
| 3/13/2026 | 2748604137139 | Advance Auto Parts Pro | \$51.18 | 35608 | Repair Parts & Supplies | 051304.04.000.00 5130.4 - Machinery CE HIGHWAY FUND DB | 35856 |
| 3/13/2026 | 2748605026746 | Advance Auto Parts Pro | \$54.42 | 35611 | Repair Parts & Supplies | 051304.04.000.00 5130.4 - Machinery CE HIGHWAY FUND DB | 35856 |
| 3/13/2026 | 2748603426271 | Advance Auto Parts Pro | \$11.99 | 35603 | Repair Parts & Supplies | 051304.04.000.00 5130.4 - Machinery CE HIGHWAY FUND DB | 35856 |
| 3/13/2026 | 2748603437024 | Advance Auto Parts Pro | \$33.93 | 35604 | Repair Parts & Supplies | 051304.04.000.00 5130.4 - Machinery CE HIGHWAY FUND DB | 35856 |
| 3/13/2026 | 2748603537052 | Advance Auto Parts Pro | \$75.52 | 35605 | Repair Parts & Supplies | 051304.04.000.00 5130.4 - Machinery CE HIGHWAY FUND DB | 35856 |
| 3/13/2026 | 2748603537053 | Advance Auto Parts Pro | \$82.15 | 35606 | Repair Parts & Supplies | 051304.04.000.00 5130.4 - Machinery CE HIGHWAY FUND DB | 35856 |
| 3/13/2026 | 2748603549337 | Advance Auto Parts Pro | \$22.62 | 35607 | Repair Parts & Supplies | 051304.04.000.00 5130.4 - Machinery CE HIGHWAY FUND DB | 35856 |
| 3/13/2026 | 2748604149569 | Advance Auto Parts Pro | \$12.33 | 35610 | Repair Parts & Supplies | 051304.04.000.00 5130.4 - Machinery CE HIGHWAY FUND DB | 35856 |
| 3/13/2026 | 2748604149567 | Advance Auto Parts Pro | \$139.57 | 35609 | Repair Parts & Supplies | 051304.04.000.00 5130.4 - Machinery CE HIGHWAY FUND DB | 35856 |
| 3/13/2026 | 2748605026747 | Advance Auto Parts Pro | \$54.42 | 35612 | Repair Parts & Supplies | 051304.04.000.00 5130.4 - Machinery CE HIGHWAY FUND DB | 35856 |
| 3/13/2026 | 2748605037351 | Advance Auto Parts Pro | \$31.03 | 35613 | Repair Parts & Supplies | 051304.04.000.00 5130.4 - Machinery CE HIGHWAY FUND DB | 35856 |
| | | | Sub-Total | \$569.16 | | | |
| 3/13/2026 | 8743-331343 | AGA Supply Inc. | \$182.36 | 35614 | Repair Parts & Supplies # | 051304.04.000.00 5130.4 - Machinery CE HIGHWAY FUND DB | 35857 |
| | | | Sub-Total | \$182.36 | | | |
| 3/13/2026 | 301062368 | Allegiance Trucks | \$193.72 | 35616 | Repair Parts & Supplies | 051304.04.000.00 5130.4 - Machinery CE HIGHWAY FUND DB | 35858 |
| 3/13/2026 | 301062177 | Allegiance Trucks | \$165.88 | 35615 | Repair Parts & Supplies | 051304.04.000.00 5130.4 - Machinery CE HIGHWAY FUND DB | 35858 |
| 3/13/2026 | 301062902 | Allegiance Trucks | \$650.78 | 35618 | Repair Parts & Supplies | 051304.04.000.00 5130.4 - Machinery CE HIGHWAY FUND DB | 35858 |
| 3/13/2026 | 301062462 | Allegiance Trucks | \$759.89 | 35617 | Repair Parts & Supplies | 051304.04.000.00 5130.4 - Machinery CE HIGHWAY FUND DB | 35858 |
| | | | Sub-Total | \$1,770.27 | | | |
| 3/13/2026 | 7673-01101, 4/1/2 | Allied Administrators For | \$241.36 | 35706 | Dental Invoice | 090608.04.000.00 9060.8 - Medical Insurance (Town Share) HIGHWAY | 35859 |

| Paid Date | Inv. No. | Vendor | Amount | Voucher # | Description | GL Number / Name | Check # |
|-----------|--------------|---------------------------|-------------|-----------|---------------------------|------------------|---|
| | | | Sub-Total | | | \$241.36 | |
| 3/13/2026 | 5320344008 | CINTAS | \$148.72 | 35620 | Repair Parts & Supplies | 051304.04.000.00 | 5130.4 - Machinery CE HIGHWAY FUND DB 35868 |
| 3/13/2026 | 5310020323 | CINTAS | \$146.93 | 35619 | Repair Parts & Supplies | 051304.04.000.00 | 5130.4 - Machinery CE HIGHWAY FUND DB 35868 |
| | | | Sub-Total | | | \$295.65 | |
| 3/13/2026 | 1154409 | Colliers Engineering & De | \$14,858.94 | 35750 | Oak Summitt Culvert - 12/ | 051122.04.004.78 | 5112.2 - Permanent Improvement EQ HIGHWAY FU 35869 |
| | | | Sub-Total | | | \$14,858.94 | |
| 3/13/2026 | 3117484 | Cryo Weld Corp. - Hwy | \$8.68 | 35621 | Repair Parts & Supplies | 051304.04.000.00 | 5130.4 - Machinery CE HIGHWAY FUND DB 35870 |
| | | | Sub-Total | | | \$8.68 | |
| 3/13/2026 | 160221 | Eastern Salt Company In | \$34,149.83 | 35716 | Salt | 051424.04.000.00 | 5142.4 - Snow Removal CE HIGHWAY FUND DB 35876 |
| 3/13/2026 | 161704 | Eastern Salt Company In | \$30,584.63 | 35717 | Salt | 051424.04.000.00 | 5142.4 - Snow Removal CE HIGHWAY FUND DB 35876 |
| 3/13/2026 | 162105 | Eastern Salt Company In | \$34,255.04 | 35718 | Salt | 051424.04.000.00 | 5142.4 - Snow Removal CE HIGHWAY FUND DB 35876 |
| | | | Sub-Total | | | \$98,989.50 | |
| 3/13/2026 | 131958237 | Fleetpride | \$46.47 | 35719 | Repair Parts & Supplies | 051304.04.000.00 | 5130.4 - Machinery CE HIGHWAY FUND DB 35877 |
| 3/13/2026 | Voided | Fleetpride | \$347.99 | | To record Voided check | 051304.04.000.00 | 5130.4 - Machinery CE HIGHWAY FUND DB 35877 |
| 3/13/2026 | 132198735 | Fleetpride | \$451.99 | 35623 | Repair Parts & Supplies # | 051304.04.000.00 | 5130.4 - Machinery CE HIGHWAY FUND DB 35877 |
| 3/13/2026 | VoidedCR 5 | Fleetpride | (\$347.99) | | To record Voided check | 051304.04.000.00 | 5130.4 - Machinery CE HIGHWAY FUND DB 35877 |
| 3/13/2026 | 132091093 | Fleetpride | \$233.99 | 35622 | Repair Parts & Supplies # | 051304.04.000.00 | 5130.4 - Machinery CE HIGHWAY FUND DB 35877 |
| | | | Sub-Total | | | \$732.45 | |
| 3/13/2026 | t161918 | Hudson River Truck & Tr | \$75.93 | 35624 | Repair Parts & Supplies - | 051304.04.000.00 | 5130.4 - Machinery CE HIGHWAY FUND DB 35882 |
| | | | Sub-Total | | | \$75.93 | |
| 3/13/2026 | 022726136541 | Jason Wohlfhart | \$1,360.00 | 35626 | Updating Shop Equipment | 051304.04.000.00 | 5130.4 - Machinery CE HIGHWAY FUND DB 35886 |
| | | | Sub-Total | | | \$1,360.00 | |
| 3/13/2026 | 23155 | Jeff Daley & Sons Inc. | \$1,417.57 | 35627 | Diesel | 051104.04.000.00 | 5110.4 - General Repairs CE HIGHWAY FUND DB 35887 |
| 3/13/2026 | 23155 | Jeff Daley & Sons Inc. | \$1,417.58 | 35627 | Diesel | 051104.04.000.64 | 5110.4 - General Repairs CE HIGHWAY FUND DB 35887 |
| | | | Sub-Total | | | \$2,835.15 | |
| 3/13/2026 | 22639168 | MVP Health Care | \$15,845.58 | 35648 | DB Fund Health Ins | 090608.04.000.00 | 9060.8 - Medical Insurance (Town Share) HIGHWAY 35894 |

| Paid Date | Inv. No. | Vendor | Amount | Voucher # | Description | GL Number / Name | Check # |
|-----------|------------------|--------------------------|-------------|-----------|----------------------------|--|---------|
| | | Sub-Total | \$15,845.58 | | | | |
| 3/13/2026 | CINV016925 | MVP Select Care Inc. | \$16.25 | 35664 | MVP Admin Fees | 090608.04.000.00 9060.8 - Medical Insurance (Town Share) HIGHWAY | 35895 |
| | | Sub-Total | \$16.25 | | | | |
| 3/13/2026 | 174582 | New York Communicatio | \$645.00 | 35628 | Monthly Lease for Radios | 051104.04.000.00 5110.4 - General Repairs CE HIGHWAY FUND DB | 35896 |
| | | Sub-Total | \$645.00 | | | | |
| 3/13/2026 | 7432 | New York Truck Parts, In | \$3,500.00 | 35629 | Steer Axle #12 | 051304.04.000.00 5130.4 - Machinery CE HIGHWAY FUND DB | 35897 |
| | | Sub-Total | \$3,500.00 | | | | |
| 3/13/2026 | 144371 | Northern Supply | \$5,238.40 | 35720 | Supplies for Snow Plows | 051424.04.000.00 5142.4 - Snow Removal CE HIGHWAY FUND DB | 35898 |
| | | Sub-Total | \$5,238.40 | | | | |
| 3/13/2026 | 303270 | Polsinello Lubricants | \$2,486.84 | 35721 | Shop Supplies | 051104.04.000.00 5110.4 - General Repairs CE HIGHWAY FUND DB | 35902 |
| | | Sub-Total | \$2,486.84 | | | | |
| 3/13/2026 | A/C 330, 2/28/26 | Reardon Briggs Compan | \$101.85 | 35630 | Monthly Repair Parts & Su | 051304.04.000.00 5130.4 - Machinery CE HIGHWAY FUND DB | 35907 |
| | | Sub-Total | \$101.85 | | | | |
| 3/13/2026 | 99983 | Route 82 Sand & Gravel I | \$431.46 | 35726 | Washed Stone - Short Roa | 051104.04.000.64 5110.4 - General Repairs CE HIGHWAY FUND DB | 35910 |
| 3/13/2026 | 99985 | Route 82 Sand & Gravel I | \$426.79 | 35727 | Washed Stone - Short Roa | 051104.04.000.64 5110.4 - General Repairs CE HIGHWAY FUND DB | 35910 |
| 3/13/2026 | 99987 | Route 82 Sand & Gravel I | \$440.34 | 35729 | Washed Stone - Short Roa | 051104.04.000.64 5110.4 - General Repairs CE HIGHWAY FUND DB | 35910 |
| 3/13/2026 | 99981 | Route 82 Sand & Gravel I | \$420.48 | 35724 | Washed Stone - Short Roa | 051104.04.000.64 5110.4 - General Repairs CE HIGHWAY FUND DB | 35910 |
| 3/13/2026 | 99980 | Route 82 Sand & Gravel I | \$377.50 | 35723 | Washed Stone - Short Roa | 051104.04.000.64 5110.4 - General Repairs CE HIGHWAY FUND DB | 35910 |
| 3/13/2026 | 99979 | Route 82 Sand & Gravel I | \$422.58 | 35722 | Washed Stone - Short Roa | 051104.04.000.64 5110.4 - General Repairs CE HIGHWAY FUND DB | 35910 |
| 3/13/2026 | 99989 | Route 82 Sand & Gravel I | \$460.89 | 35730 | Washed Stone - Short Roa | 051104.04.000.64 5110.4 - General Repairs CE HIGHWAY FUND DB | 35910 |
| 3/13/2026 | 99986 | Route 82 Sand & Gravel I | \$444.31 | 35728 | Washed Stone - Short Roa | 051104.04.000.64 5110.4 - General Repairs CE HIGHWAY FUND DB | 35910 |
| 3/13/2026 | 99982 | Route 82 Sand & Gravel I | \$385.91 | 35725 | Washed Stone - Short Roa | 051104.04.000.64 5110.4 - General Repairs CE HIGHWAY FUND DB | 35910 |
| | | Sub-Total | \$3,810.26 | | | | |
| 3/13/2026 | 834876 | Sarjo Industries Inc. | \$84.20 | 35631 | Repair Parts & Supplies - | 051304.04.000.00 5130.4 - Machinery CE HIGHWAY FUND DB | 35912 |
| | | Sub-Total | \$84.20 | | | | |
| 3/13/2026 | 11487074 | United Ag & Turf | \$342.15 | 35632 | Repair Parts & Supplies Tr | 051404.04.000.00 5140.4 - Brush & Weeds CE HIGHWAY FUND DB | 35914 |

| Paid Date | Inv. No. | Vendor | Amount | Voucher # | Description | GL Number / Name | Check # |
|--------------|----------|-----------------------|---------------------|-----------|---------------------------|--|---------|
| | | Sub-Total | \$342.15 | | | | |
| 3/13/2026 | 341240 | Williams Lumber - HWY | \$181.86 | 35634 | Repair Parts & Supplies | 051304.04.000.00 5130.4 - Machinery CE HIGHWAY FUND DB | 35919 |
| | | Sub-Total | \$181.86 | | | | |
| 3/13/2026 | 3719866 | Winzer | \$512.04 | 35635 | Repair Parts & Supplies - | 051304.04.000.00 5130.4 - Machinery CE HIGHWAY FUND DB | 35921 |
| | | Sub-Total | \$512.04 | | | | |
| Total | | | \$154,683.88 | | | | |

CAPITAL PROJECTS FUND H

| | | | | | | | |
|--------------|---------|---------------------------|---------------|-------|---------------------------|---|-------|
| 3/13/2026 | 1154409 | Colliers Engineering & De | (\$14,858.94) | 35750 | Oak Summitt Culvert - 12/ | 005031.05.000.00 5031 - Interfund Transfer CAPITAL PROJECTS FUN | 35869 |
| 3/13/2026 | 1154409 | Colliers Engineering & De | \$14,858.94 | 35750 | Oak Summitt Culvert - 12/ | 051202.05.000.74 5120.2 - Bridges EQ CAPITAL PROJECTS FUND H | 35869 |
| | | Sub-Total | \$0.00 | | | | |
| Total | | | \$0.00 | | | | |

FIRE PROTECTION DISTRICT SF

| | | | | | | | |
|--------------|-----------|----------------------|---------------------|-------|--------------------------|--|-------|
| 3/13/2026 | 03/1/2026 | Village Of Millbrook | \$425,908.50 | 35663 | Balance Due on 2026 Fire | 034104.06.000.00 3410.4 - Fire Protection CE FIRE PROTECTION DIS | 35918 |
| | | Sub-Total | \$425,908.50 | | | | |
| Total | | | \$425,908.50 | | | | |

PUBLIC LIBRARY FUND L

| | | | | | | | |
|--------------|-----------------|-------------------|---------------------|-------|----------------------|--|-------|
| 3/13/2026 | Annual Tax Levy | Millbrook Library | \$349,000.00 | 35644 | 2026 Annual Tax Levy | 074104.11.000.00 7410.4 - Library CE PUBLIC LIBRARY FUND L | 35892 |
| | | Sub-Total | \$349,000.00 | | | | |
| Total | | | \$349,000.00 | | | | |

| Paid Date | Inv. No. | Vendor | Amount | Voucher # | Description | GL Number / Name | Check # |
|-----------|----------|--------------------|---------------------|-----------|-------------|------------------|---------|
| | | Grand Total | \$997,060.49 | | | | |

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

 Authorized Official

 Date

 Authorized Official

 Authorized Official

 Authorized Official

 Authorized Official

 Authorized Official

 Authorized Official