

BW-14C

	DATE	Receipt #	VENDOR	ADDRESS	CITY	STATE	ZIP	CONTACT	EMAIL ADDRESS	PHONE	AMOUNT	TOTAL	Form of Pmt
1	9/14/2021	100236	Kiska Construction LLC	43-10 11th Street	LIC	NY	11101	Riza Gochan	<a href="mailto:riza_gochan@kiskagroup.com">riza_gochan@kiskagroup.com</a>	718-943-0400	\$350.00	\$350.00	Amex
2	9/14/2021	100238	Ahern Painting Contractors Inc.	2 Seaview Blvd.	Port Washington	NY	11050	William Harney	<a href="mailto:liam@aherncontractors.com">liam@aherncontractors.com</a>	718-639-5880	\$350.00	\$700.00	Amex
3	9/14/2021	100239	Unicorn Construction Enterprises Inc.	10 Craig Road	Montvale	NJ	07030	Matthew Chinae	<a href="mailto:mchinae@unicornconstruction.com">mchinae@unicornconstruction.com</a>	201-581-6581	\$350.00	\$1,050.00	Amex
4	9/14/2021	100240	Navillus Contracting	633 3rd Avenue	New York	NY	10017	Mina George Asaad	<a href="mailto:masaad@navillusinc.com">masaad@navillusinc.com</a>	212-750-1808	\$350.00	\$1,400.00	Amex
5	9/14/2021	100241	Trevcon Construction Co. Inc.	30 Church Street	Liberty Corner	NJ	07938	Shane Beacom	<a href="mailto:sbeacom@trevcon.com">sbeacom@trevcon.com</a>	908-580-0200	\$350.00	\$1,750.00	Visa
6	9/14/2021	100242	Judlau Contracting Inc.	26-15 Ulmer Street	College Point	NY	11354	Elias Sadiq	<a href="mailto:elias.sadiq@ohla-usa.com">elias.sadiq@ohla-usa.com</a>	718-554-2457	\$350.00	\$2,100.00	Amex
7	9/14/2021	100243	ECCO III Enterprises Inc.	201 Saw Mill River Road	Yonkers	NY	10701	Robert Zottoli	<a href="mailto:rzottoli@eccoi.com">rzottoli@eccoi.com</a>	914-963-3600	\$350.00	\$2,450.00	Visa
8	9/14/2021	100244	Schiavone Construction Co. Inc.	150 Meadowlands Parkway	Secaucus	NJ	07094	Dave Tran	<a href="mailto:dtran@schiaivone.net">dtran@schiaivone.net</a>	201-867-5070	\$350.00	\$2,800.00	Amex
9	9/14/2021	100245	Skanska Koch Inc.	400 Roosevelt Avenue	Carteret	NJ	07008	John Papagiannakis	<a href="mailto:john.papagiannakis@skanska.com">john.papagiannakis@skanska.com</a>	732-366-7132	\$350.00	\$3,150.00	Visa
10	9/14/2021	100248	GCCOM Construction Company Inc.	18-35 130th Street	College Point	NY	11356	Rafael Perez Jr.	<a href="mailto:rperez@gccom.us">rperez@gccom.us</a>	718-461-6000	\$350.00	\$3,500.00	Amex
11	9/14/2021	100249	Defoe Corp.	800 S. Columbus Avenue	Mt. Vernon	NY	10550	August F. Vettorino	<a href="mailto:avettorino@defoecorp.com">avettorino@defoecorp.com</a>	914-699-7440	\$350.00	\$3,850.00	Visa
12	9/14/2021	100246	Nuco Painting	8 Oval Drive	Islandia	NY	11749	Jason Jacinto	<a href="mailto:yvonne@nucopainting.com">yvonne@nucopainting.com</a>	631-467-6602	\$350.00	\$4,200.00	Visa
13	9/15/2021	100641	E E Cruz & Company Inc.	16-16 Whitestone Expwy	Whitestone	NY	11357	Claire E. Wieland	<a href="mailto:cwieland@eecruz.com">cwieland@eecruz.com</a>	212-431-3993	\$350.00	\$4,550.00	Amex
14	9/15/2021	100643	Tully Construction Co. Inc.	127-50 Northern Blvd.	Flushing	NY	11368	Dee Phillips	<a href="mailto:dphillips@tullyconstruction.com">dphillips@tullyconstruction.com</a>	718-446-7000	\$350.00	\$4,900.00	Visa
15	9/15/2021	100644	Prospect Cleaning Service Inc.	249 Empire Blvd.	Brooklyn	NY	11225	Stewart Villacres	<a href="mailto:svillacres@prospectcleaningnyc.com">svillacres@prospectcleaningnyc.com</a>	718-282-6348	\$350.00	\$5,250.00	Visa
16	9/14/2021	100237	Atlas Painting and Sheeting Corp.	465 Creekside Drive	Amherst	NY	14228	Robert Cohan	<a href="mailto:atlaspaint@hotmail.com">atlaspaint@hotmail.com</a>	716-564-0490	\$350.00	\$5,600.00	MC
17	9/17/2021	100645	American Bridge Company	1 Bridge Plaza N.	Fort Lee	NJ	07024	Chad Ford	<a href="mailto:cford@americanbridge.net">cford@americanbridge.net</a>	917-559-3235	\$350.00	\$5,950.00	Visa
18	9/17/2021	100649	Dave's Odd Job Inc. d/b/a D&C Contracting	111 North Central Park Ave	Hartsdale	NY	10530	Alfredo Colon	<a href="mailto:dandccontractors@yahoo.com">dandccontractors@yahoo.com</a>	914-358-5440	\$350.00	\$6,300.00	Visa
19	9/27/2021	100663	Champion Painting Specialty Services Corp.	65 Corporate Drive	Holtsville	NY	11742	Thomas Brennan	<a href="mailto:tbrennan@championssc.com">tbrennan@championssc.com</a>	845-444-5260	\$350.00	\$6,650.00	Amex
20	9/27/2021	100662	L & L Painting Co. Inc.	900 S. Oyster Bay Road	Hicksville	NY	11801	Manny Mysore	<a href="mailto:mysore@llpaint.com">mysore@llpaint.com</a>	516-460-2828	\$350.00	\$7,000.00	Amex
21	9/27/2021	100668	Beaver Concrete Construction Co Inc.	1 Bethany Road	Hazlet	NJ	07730	Justin Marsh	<a href="mailto:justin@beavercc.com">justin@beavercc.com</a>	732-335-5700	\$350.00	\$7,350.00	Visa
22	9/29/2021	100671	Corcon Inc.	3763 McCartney Road	Lowellville	OH	44436	David Hatherill	<a href="mailto:dhatherill@corconinc.com">dhatherill@corconinc.com</a>	330-536-2133	\$350.00	\$7,700.00	Amex