

STATEMENT OF FINANCIAL AFFAIRS
QUESTION 3.a/b.

CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES
Expenses by Vendor Detail
 February 1 through April 11, 2013

10:49 AM
 04/11/13
 Accrual Basis

Type	Date	Num	Account	Clr	Split	Amount
110 sand company						
Check	2/8/2013	dm	Dumping Fees		people bank	240.00
Check	2/8/2013	dm	Dumping Fees		people bank	282.00
Total 110 sand company						
20th ave farmer						
Check	2/5/2013	DM	Truck Fuel		people bank	34.51
Check	2/5/2013	DM	Truck Fuel		people bank	54.00
Check	2/8/2013	dm	Truck Fuel		people bank	22.18
Check	2/8/2013	dm	Truck Fuel		people bank	61.50
Check	2/22/2013	dm	Truck Fuel		people bank	95.80
Check	3/13/2013	dm	Truck Fuel		people bank	57.50
Check	3/22/2013	dm	Truck Fuel		people bank	20.00
Check	3/29/2013	dm	Truck Fuel		people bank	41.22
Check	4/1/2013	dm	Truck Fuel		people bank	83.83
Total 20th ave farmer						
7-11						
Check	2/11/2013		Supplies and Materi...		people bank	47.02
Check	2/20/2013	dm	Supplies and Materi...		Chase - Dump...	58.00
Check	2/20/2013	dm	Supplies and Materi...		Chase - Dump...	3.90
Total 7-11						
ADP PAYROLL						
Check	2/1/2013	dm	Payroll costs		Payroll Chase ...	89.48
Check	2/8/2013	dm	Payroll costs		Payroll Chase ...	2,047.89
Check	2/8/2013	dm	401k		Payroll Chase ...	1,032.67
Check	2/8/2013	dm	ADP Taxes		Payroll Chase ...	1,593.86
Check	2/15/2013	dm	Payroll costs		Payroll Chase ...	89.49
Check	2/15/2013	dm	Payroll costs		Payroll Chase ...	2,012.16
Check	2/15/2013	dm	401k		Payroll Chase ...	1,032.67
Check	2/15/2013	dm	ADP Taxes		Payroll Chase ...	1,531.78
Check	2/22/2013	dm	Payroll costs		Payroll Chase ...	91.44
Check	2/22/2013	dm	Payroll costs		Payroll Chase ...	2,479.50
Check	2/22/2013	dm	401k		Payroll Chase ...	1,032.67
Check	2/22/2013	dm	ADP Taxes		Payroll Chase ...	1,878.99
Check	2/28/2013	dm	Payroll costs		Payroll Chase ...	91.44
Check	2/28/2013	dm	Payroll costs		Payroll Chase ...	2,806.59
Check	2/28/2013	dm	ADP Taxes		Payroll Chase ...	1,817.08
Check	3/1/2013	dm	401k		Payroll Chase ...	1,032.67
Check	3/1/2013	dm	Payroll costs		Payroll Chase ...	142.17
Check	3/1/2013	dm	Payroll costs		Payroll Chase ...	95.36
Check	3/6/2013	dm	Payroll costs		Payroll Chase ...	97.36
Check	3/6/2013	dm	Payroll costs		Payroll Chase ...	3,029.27
Check	3/6/2013	dm	Payroll costs		Payroll Chase ...	1,032.67
Check	3/6/2013	dm	401k		Payroll Chase ...	1,935.02
Check	3/6/2013	dm	ADP Taxes		Payroll Chase ...	97.36
Check	3/6/2013	dm	Payroll costs		Payroll Chase ...	2,996.84
Check	3/15/2013	dm	Payroll costs		Payroll Chase ...	1,032.67
Check	3/15/2013	dm	401k		Payroll Chase ...	

CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES
Expenses by Vendor Detail
 February 1 through April 11, 2013

10:49 AM
 04/11/13
 Actual Basis

Type	Date	Num	Account	Cir	Split	Amount
Check	3/15/2013	dm	Taxes		Payroll Chase ...	2,057.63
Check	3/15/2013	dm	Payroll costs		Payroll Chase ...	184.94
Check	3/18/2013	dm	Payroll costs		Payroll Chase ...	184.94
Check	3/18/2013	dm	Payroll costs		Payroll Chase ...	97.36
Check	3/20/2013	dm	Payroll costs		Payroll Chase ...	97.36
Check	3/22/2013	dm	Payroll costs		Payroll Chase ...	427.08
Check	3/22/2013	dm	401k		Payroll Chase ...	2,996.93
Check	3/22/2013	dm	Taxes		Payroll Chase ...	1,032.67
Check	3/29/2013	dm	Payroll costs		Payroll Chase ...	2,057.62
Check	3/29/2013	dm	401k		Payroll Chase ...	3,111.01
Check	3/29/2013	dm	Taxes		Payroll Chase ...	1,032.67
Check	3/29/2013	dm	Payroll costs		Payroll Chase ...	2,088.65
Check	4/5/2013	dm	Payroll costs		Payroll Chase ...	142.17
Check	4/5/2013	dm	401k		Payroll Chase ...	97.36
Check	4/5/2013	dm	Taxes		Payroll Chase ...	3,110.98
Check	4/7/2013	dm	Payroll costs		Payroll Chase ...	1,032.67
Check	4/7/2013	dm	Payroll costs		Payroll Chase ...	2,088.66
Check	4/7/2013	dm	Payroll costs		Payroll Chase ...	99.36
Total ADP PAYROLL						52,960.27
afm maintenance						
Check	2/26/2013	dm	Truck maint, parts, t...		people bank	2,757.42
Check	3/4/2013	dm	Truck maint, parts, t...		people bank	480.07
Check	3/25/2013	dm	Repairs		people bank	2,161.96
Check	3/27/2013	dm	Repairs		people bank	1,384.85
Total afm maintenance						6,784.30
airweld						
Check	2/5/2013	DM	Truck maint, parts, t...		people bank	32.11
Check	2/5/2013	DM	Equipment Repairs		people bank	157.41
Check	2/8/2013	dm	Equipment Repairs		Crown Checkl...	327.95
Check	2/20/2013	dm	Equipment Repairs		people bank	58.30
Check	2/25/2013	dm	Equipment Repairs		people bank	38.11
Check	3/19/2013	dm	Equipment Repairs		people bank	22.00
Total airweld						633.89
amazon						
Check	3/12/2013	dm	Supplies and Materi...		Chase - Dump...	17.35
Total amazon						17.35
american airlines						
Check	2/20/2013	dm	Travel		Chase - Dump...	269.30
Total american airlines						269.30

CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES
Expenses by Vendor Detail
 February 1 through April 11, 2013

10:49 AM
 04/11/13
 Accrual Basis

Type	Date	Num	Account	Cir	Split	Amount
american hose						
Check	2/24/2013	dm	Equipment Repairs		people bank	107.12
Check	3/27/2013	dm	Repairs		Payroll Chase ...	158.05
Check	3/27/2013	dm	Repairs		Payroll Chase ...	158.05
Total american hose						423.22
anthony giuliano						
Check	3/20/2013	dm	Legal expense		people bank	2,500.00
Total anthony giuliano						2,500.00
aoi						
Check	3/27/2013	dm	Office Supplies		Chase - Dump...	27.99
Total aoi						27.99
aoi service						
Check	2/24/2013	dm	Office Supplies		Chase - Dump...	27.99
Total ao service						27.99
apple itunes						
Check	4/8/2013	dm	Office Supplies		Chase - Dump...	43.25
Total apple itunes						43.25
APPROVED OIL						
Check	3/18/2013	1065	Truck Fuel		people bank	2,859.73
Check	4/1/2013	dm	Gas and Electric		Chase - Dump...	1,945.56
Check	4/7/2013	1075	Gas and Electric		people bank	1,405.51
Total APPROVED OIL						6,210.80
at & t						
Check	2/19/2013	1033	Telephone		people bank	365.31
Check	3/25/2013	200	Telephone		Crown Checki...	365.21
Total at & t						730.52
AUTOZONE						
Check	2/8/2013	dm	Supplies and Materi...		people bank	28.09
Total AUTOZONE						28.09
bank fees						
Check	2/1/2013	dm	Bank Charges		Payroll Chase ...	20.00
Check	2/15/2013	dm	Bank Charges		people bank	10.00
Check	3/1/2013	dm	Bank Charges		Payroll Chase ...	20.00
Check	3/1/2013	dm	Bank Charges		Crown Checki...	18.00
Check	3/12/2013	dm	Bank Charges		people bank	28.50
Check	3/20/2013	dm	Bank Charges		Chase - Dump...	68.00
Check	3/25/2013	dm	Bank Charges		Chase - Dump...	102.00
Total bank fees						266.50

CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES
Expenses by Vendor Detail
 February 1 through April 11, 2013

10:48 AM
 04/11/13
 Accrual Basis

Type	Date	Num	Account	Clr	Split	Amount
brake service						
Check	2/1/2013	dm	Equipment Repairs		Crown Checkl...	403.18
Check	2/15/2013	dm	Equipment Repairs		Chase - Dump...	237.72
Total brake service						640.90
BUSINESS INTEGRITY COMMISSION						
Check	2/1/2013	1020	License and registr...		people bank	5,000.00
Check	2/1/2013	dm	License and registr...		people bank	2,000.00
Total BUSINESS INTEGRITY COMMISSION						7,000.00
camryn auto						
Check	2/22/2013	dm	Truck maint, parts, t...		Chase - Dump...	552.89
Total camryn auto						552.89
CAPITAL ONE						
Check	3/5/2013	1051	tire		people bank	400.00
Total CAPITAL ONE						400.00
CARHARDT						
Check	2/8/2013	DM	Supplies and Materl...		Chase - Dump...	291.67
Deposit	2/25/2013		Truck maint, parts, t...		Chase - Dump...	-35.68
Total CARHARDT						255.99
champion mulber						
Check	2/15/2013	dm	Gas and Electric		people bank	28.00
Total champion mulber						28.00
CHAMPION SILKS						
Check	3/22/2013	dm	Advertising		Crown Checkl...	80.00
Total CHAMPION SILKS						80.00
chase						
Check	3/15/2013	dm	tire		people bank	300.00
Check	3/25/2013	dm	Repairs		people bank	500.00
Check	3/27/2013	dm	tire		people bank	300.00
Check	4/3/2013	1059	Miscellaneous		Payroll Chase ...	80.81
Total chase						1,180.81
christian kenny						
Check	2/22/2013	10078	Payroll costs		Payroll Chase ...	114.07
Check	2/28/2013	10082	Payroll costs		Payroll Chase ...	114.06
Total christian kenny						228.13
churrasquiera						
Check	3/25/2013	dm	Entertainment		people bank	320.12
Total churrasquiera						320.12

10:49 AM
04/11/13
Accrual Basis

CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES
Expenses by Vendor Detail
February 1 through April 11, 2013

Type	Date	Num	Account	Cir	Split	Amount
bethpage federal credit union						
Check	2/1/2013	dm	Automobile Expense		Crown Checki...	700.00
Check	3/1/2013	dm	Automobile Expense		Crown Checki...	700.00
Check	4/1/2013	dm	car note		Crown Checki...	700.00
Total bethpage federal credit union						
bethpage pharmacy						
Check	3/13/2013	dm	Miscellaneous		people bank	85.00
Check	3/22/2013	dm	Meals		Crown Checki...	140.61
Total bethpage pharmacy						
BETHPAGE POST OFFICE						
Check	2/26/2013	134	Postage and Delivery		Crown Checki...	138.00
Check	3/25/2013	202	Postage and Delivery		Crown Checki...	158.10
Check	4/8/2013	1060	Postage and Delivery		Payroll Chase ...	92.00
Total BETHPAGE POST OFFICE						
big dees tack						
Check	3/20/2013	dm	Miscellaneous		Chase - Dump...	19.00
Total big dees tack						
blackman plumbing						
Check	2/28/2013	dm	Supplies and Materl...		people bank	342.42
Total blackman plumbing						
bob wilson						
Check	2/22/2013	1891	Accountant		Chase - Dump...	500.00
Check	3/1/2013	1052	Accountant		people bank	1,000.00
Check	3/13/2013	1058	Accountant		people bank	500.00
Check	3/18/2013	1893	Accountant		Chase - Dump...	500.00
Check	3/18/2013	1058	Accountant		people bank	1,000.00
Check	3/18/2013	1060	Accountant		people bank	1,000.00
Check	4/1/2013	1070	Accountant		people bank	1,000.00
Total bob wilson						
borgata						
Check	2/8/2013	dm	Entertainment		people bank	46.79
Total borgata						
BOUNCED CHECK						
Check	2/11/2013	dm	Bank Charges		people bank	228.64
Check	2/13/2013	dm	Bank Charges		people bank	152.44
Check	2/15/2013	dm	Bank Charges		people bank	228.64
Check	2/19/2013	dm	Bank Charges		people bank	99.19
Total BOUNCED CHECK						

CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES
Expenses by Vendor Detail
 February 1 through April 11, 2013

10:49 AM
 04/11/13
 Accrual Basis

Type	Date	Num	Account	Clr	Split	Amount
clao						
Check	2/8/2013	dm	Entertainment		people bank	20.77
Total clao						20.77
circle lubricants						
Check	2/1/2013	dm	Truck maint, parts, f...		people bank	1,086.93
Total circle lubricants						1,086.93
cltgo gas						
Check	2/22/2013	dm	Truck Fuel		people bank	100.00
Total cltgo gas						100.00
citizens bank						
Check	2/20/2013	dm	Automobile Expense		Chase - Dump...	730.00
Check	3/22/2013	dm	car note		Chase - Dump...	730.00
Total citizens bank						1,460.00
coachman bus						
Deposit	3/11/2013	1178	GARBAGE COLLE...		Chase - Dump...	-283.08
Total coachman bus						-283.08
college point safety mat						
Check	2/26/2013	dm	Supplies and Materi...		Chase - Dump...	72.94
Total college point safety mat						72.94
community newspaper						
Check	3/12/2013	dm	Advertising		Chase - Dump...	280.00
Total community newspaper						280.00
convoy heavy duty						
Check	2/22/2013	dm	Equipment Repairs		Crown Checkl...	861.98
Check	2/24/2013	dm	Equipment Repairs		Chase - Dump...	298.87
Check	3/22/2013	dm	Repairs		Chase - Dump...	48.85
Total convoy heavy duty						1,209.70
county ready						
Check	3/19/2013	dm	Repairs		people bank	230.00
Total county ready						230.00
courier life						
Check	4/8/2013	dm	Supplies and Materi...		people bank	280.00
Total courier life						280.00

CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES
Expenses by Vendor Detail
 February 1 through April 11, 2013

10:49 AM
 04/11/13
 Accrual Basis

Type	Date	Num	Account	Clr	Split	Amount
GROWN CONTAINER						
Check	2/5/2013	DM	Dumping Fees		Chase - Dump...	92.00
Check	3/12/2013	dm	Dumping Fees		Chase - Dump...	1,070.80
Check	3/29/2013	dm	Dumping Fees		Chase - Dump...	753.85
Check	4/1/2013	dm	Dumping Fees		Chase - Dump...	753.85
Total GROWN CONTAINER						
dal-file						2,670.50
Check	4/8/2013	dm	Supplies and Materi...		people bank	1,441.62
Total dal-file						
data services						1,441.62
Check	3/27/2013	dm	Miscellaneous		Chase - Dump...	42.95
Total data services						
dicks						42.95
Check	4/1/2013	dm	Supplies and Materi...		people bank	217.23
Total dicks						
diehl and sons						217.23
Check	2/1/2013	dm	Truck maint, parts, t...		people bank	1,000.00
Check	2/8/2013	dm	Truck maint, parts, t...		people bank	600.00
Check	3/19/2013	dm	Truck maint, parts, t...		people bank	500.00
Total diehl and sons						
drive train						2,000.00
Check	2/13/2013	dm	Equipment Repairs		people bank	6,000.00
Total drive train						
dunn n bradstreet						6,000.00
Check	3/1/2013	dm	Legal expense		Chase - Dump...	19.99
Total dunn n bradstreet						
eastern breeze						19.99
Check	3/8/2013	dm	Entertainment		Crown Checkl...	228.00
Total eastern breeze						
EIGHTH STREET DESIGN						228.00
Check	3/18/2013	DM	Advertising		Chase - Dump...	202.46
Check	3/29/2013	dm	Advertising		Crown Checkl...	332.71
Total EIGHTH STREET DESIGN						
emblem health						535.16
Check	2/11/2013	dm	Health, disability, lif...		people bank	1,642.75
Total emblem health						
						1,642.75

CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES
Expenses by Vendor Detail
 February 1 through April 11, 2013

10:49 AM
 04/11/13
 Accrual Basis

Type	Date	Num	Account	Clr	Split	Amount
essentials						
Check	2/8/2013	dm	Truck maint, parts, t...		people bank	15.33
Total essentials						15.33
EVERGREEN RECYCLING						
Check	3/15/2013	dm	Dumping Fees		Chase - Dump...	240.00
Check	3/15/2013	dm	Dumping Fees		Chase - Dump...	30.00
Check	3/18/2013	dm	Dumping Fees		Chase - Dump...	240.00
Total EVERGREEN RECYCLING						510.00
experian						
Check	3/1/2013	dm	Office Supplies		Chase - Dump...	14.07
Total experian						14.07
expo fuel						
Check	2/8/2013	dm	Truck Fuel		people bank	70.01
Total expo fuel						70.01
exxon						
Check	2/5/2013	DM	Truck Fuel		Chase - Dump...	200.00
Check	2/5/2013	DM	Truck Fuel		people bank	55.00
Check	2/5/2013	DM	Truck Fuel		people bank	100.00
Check	2/20/2013	dm	Truck Fuel		people bank	26.69
Check	2/20/2013	dm	Truck Fuel		people bank	49.00
Check	2/22/2013	dm	Truck Fuel		Crown Checkl...	20.02
Check	2/28/2013	dm	Truck Fuel		people bank	43.00
Check	3/9/2013	dm	Truck Fuel		people bank	53.75
Check	3/19/2013	dm	Truck Fuel		Crown Checkl...	80.50
Check	4/7/2013	dm	Truck Fuel		people bank	78.88
Total exxon						706.84
ez pass						
Check	2/8/2013	dm	Travel		Chase - Dump...	50.00
Check	2/22/2013	dm	Travel		Chase - Dump...	100.00
Check	3/13/2013	dm	Travel		Chase - Dump...	75.00
Check	3/15/2013	dm	Travel		Chase - Dump...	75.00
Total ez pass						300.00
first national						
Check	2/24/2013	1043	Truck maint, parts, t...		people bank	100.00
Total first national						100.00
first premier						
Check	2/8/2013	dm	Entertainment		people bank	288.43
Check	2/24/2013	1045	Entertainment		people bank	125.00
Total first premier						413.43

CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES
Expenses by Vendor Detail
 February 1 through April 11, 2013

10:49 AM
 04/11/13
 Accrual Basis

Type	Date	Num	Account	Cir	Split	Amount
flushing airport lic						
Check	2/1/2013	1022	Rent - office		people bank	2,300.00
Check	3/1/2013	1050	Rent - office		people bank	2,000.00
Check	4/1/2013	1071	Rent - office		people bank	2,000.00
Total flushing airport lic						
food bag						6,300.00
Check	2/26/2013	dm	Gas and Electric		Chase - Dump...	100.00
Total food bag						
freightliner						100.00
Check	3/29/2013	dm	Repairs		Crown Checkl...	288.45
Total freightliner						
gabrieilli trucks						288.45
Check	2/1/2013	dm	Truck maint, parts, t...		Crown Checkl...	415.23
Check	2/22/2013	dm	Truck maint, parts, t...		people bank	43.52
Check	2/22/2013	dm	Truck maint, parts, t...		Crown Checkl...	191.58
Check	2/28/2013	dm	Truck maint, parts, t...		people bank	114.70
Check	3/19/2013	dm	Truck maint, parts, t...		people bank	115.04
Check	3/29/2013	dm	Truck maint, parts, t...		Crown Checkl...	30.56
Check	4/1/2013	dm	Truck maint, parts, t...		people bank	128.44
Total gabrieilli trucks						
getty						1,037.04
Check	2/8/2013	dm	Truck Fuel		people bank	71.66
Check	2/22/2013	dm	Truck Fuel		people bank	75.00
Check	2/28/2013	dm	Truck Fuel		people bank	75.00
Check	3/18/2013	dm	Truck Fuel		people bank	57.73
Total getty						
ghospecialty						279.39
Check	2/1/2013	dm	Equipment Repairs		Chase - Dump...	268.58
Total ghospecialty						
ghospecialty						268.58
gloria kim						
Check	2/8/2013	1019	Commissions		people bank	2,000.00
Check	3/1/2013	1049	Commissions		people bank	2,000.00
Check	4/1/2013	1069	Commissions		people bank	1,655.00
Total gloria kim						
go daddy						5,655.00
Check	3/19/2013	dm	Advertising		people bank	77.86
Check	3/19/2013	dm	Advertising		people bank	90.78
Total go daddy						
						168.66

CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES
Expenses by Vendor Detail
 February 1 through April 11, 2013

10:49 AM
 04/11/13
 Accrual Basis

Type	Date	Num	Account	Cir	Split	Amount
guif						
Check	3/9/2013	dm	Truck Fuel		people bank	81.04
Check	3/12/2013	dm	Truck Fuel		Chase - Dump...	62.00
Check	3/18/2013	DM	Truck Fuel		people bank	61.01
Check	4/3/2013	dm	Truck Fuel		people bank	57.59
Check	4/7/2013	dm	Truck Fuel		people bank	75.00
Total guif						336.64
harbor freight						
Check	2/15/2013	DM	Supplies and Materi...		people bank	489.88
Check	2/21/2013	DM	Supplies and Materi...		Chase - Dump...	13.70
Check	2/22/2013	DM	Supplies and Materi...		people bank	100.06
Check	3/9/2013	dm	Supplies and Materi...		Chase - Dump...	226.93
Total harbor freight						830.57
harland clark						
Check	2/24/2013	dm	Bank Charges		people bank	47.03
Total harland clark						47.03
hercules						
Check	2/20/2013	dm	Truck maint, parts, l...		Chase - Dump...	590.00
Check	4/8/2013	dm	Repairs		Chase - Dump...	421.26
Total hercules						1,011.26
hess						
Check	2/15/2013	dm	Truck Fuel		people bank	237.73
Check	2/19/2013	dm	Truck Fuel		people bank	100.00
Check	2/20/2013	dm	Truck Fuel		people bank	100.00
Check	2/20/2013	dm	Truck Fuel		people bank	234.83
Check	2/22/2013	dm	Truck Fuel		Crown Checki...	41.00
Check	2/26/2013	dm	Truck Fuel		Chase - Dump...	55.05
Check	2/28/2013	dm	Truck Fuel		Chase - Dump...	236.07
Check	3/1/2013	dm	Truck Fuel		people bank	63.00
Check	3/1/2013	dm	Truck Fuel		Chase - Dump...	218.42
Check	3/1/2013	dm	Truck Fuel		Chase - Dump...	286.91
Check	3/4/2013	dm	Truck Fuel		Chase - Dump...	218.42
Check	3/9/2013	dm	Truck Fuel		Chase - Dump...	241.00
Check	3/9/2013	dm	Truck Fuel		Chase - Dump...	0.00
Check	3/13/2013	dm	Truck Fuel		Chase - Dump...	225.27
Check	3/18/2013	DM	Truck Fuel		people bank	188.82
Check	3/18/2013	DM	Truck Fuel		people bank	67.40
Check	3/18/2013	DM	Truck Fuel		people bank	231.80
Check	3/18/2013	dm	Truck Fuel		people bank	225.63
Check	3/18/2013	dm	Truck Fuel		people bank	195.81
Check	3/19/2013	dm	Truck Fuel		people bank	250.24
Check	3/20/2013	dm	Truck Fuel		Chase - Dump...	46.05
Check	3/20/2013	dm	Truck Fuel		people bank	73.92
Total hess						3,517.37

CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES
Expenses by Vendor Detail
 February 1 through April 11, 2013

10:49 AM
 04/11/13
 Accrual Basis

Type	Date	Num	Account	Clr	Split	Amount
honey spot pizza Check	3/15/2013	dm	Entertainment		Crown Checki...	6.00
Total honey spot pizza						6.00
hurricane grill Check	2/11/2013	dm	Entertainment		people bank	65.59
Total hurricane grill						65.59
hurrucae Check	3/19/2013	dm	Office Cleaning		Chase - Dump...	52.97
Total hurrucae						52.97
intercity tire Check	3/19/2013	dm	tire		Chase - Dump...	692.17
Total intercity tire						692.17
Island rail Check	2/8/2013	dm	Dumping expenses		Chase - Dump...	3,260.18
Check	2/22/2013	DM	Dumping expenses		people bank	3,500.00
Check	2/22/2013	dm	Dumping expenses		people bank	3,240.18
Check	2/26/2013	dm	Dumping expenses		people bank	2,355.96
Check	3/4/2013	dm	Dumping expenses		people bank	5,406.18
Check	3/12/2013	dm	Dumping expenses		people bank	6,827.18
Check	3/22/2013	dm	Dumping expenses		people bank	6,508.02
Check	3/27/2013	dm	Dumping expenses		people bank	6,468.16
Check	4/1/2013	dm	Dumping expenses		people bank	5,588.64
Total island rail						48,154.50
Jericho service center Check	2/27/2013		Truck Fuel		Chase - Dump...	75.00
Check	3/1/2013	dm	Truck Fuel		Chase - Dump...	75.00
Total Jericho service center						150.00
Joe 2 Check	2/15/2013	1880	Computer Repairs		Chase - Dump...	300.00
Check	3/13/2013	196	Computer Repairs		Crown Checki...	450.00
Total Joe 2						750.00
JOHN FLORIO Check	2/8/2013	10071	Payroll costs		Payroll Chase ...	389.43
Check	2/17/2013	10074	Payroll costs		Payroll Chase ...	389.42
Check	2/22/2013	10077	Payroll costs		Payroll Chase ...	389.43
Check	3/1/2013	10081	Payroll costs		Payroll Chase ...	389.42
Check	3/9/2013	10086	Payroll costs		Payroll Chase ...	389.43
Check	3/15/2013	10090	Payroll costs		Payroll Chase ...	389.42
Check	3/22/2013	10094	Payroll costs		Payroll Chase ...	389.43

CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES
Expenses by Vendor Detail
 February 1 through April 11, 2013

10:49 AM
 04/11/13
 Accrual Basis

Type	Date	Num	Account	Clr	Split	Amount
Check	3/29/2013	10098	Payroll costs		Payroll Chase ...	389.42
Check	4/5/2013	10102	Payroll costs		Payroll Chase ...	389.43
Total JOHN FLORIO						3,504.83
Jonathan soto						
Check	2/22/2013	10090	Payroll costs		Payroll Chase ...	317.01
Total Jonathan soto						317.01
Jonathan soto						
Check	3/11/2013	10084	Payroll costs		Payroll Chase ...	317.01
Check	3/19/2013	10089	Payroll costs		Payroll Chase ...	317.01
Check	3/15/2013	10093	Payroll costs		Payroll Chase ...	317.01
Check	3/22/2013	10097	Payroll costs		Payroll Chase ...	317.01
Check	3/29/2013	10101	Payroll costs		Payroll Chase ...	317.01
Check	4/5/2013	10105	Payroll costs		Payroll Chase ...	317.01
Total Jonathan soto						1,902.06
Jonpaul dawson						
Check	2/8/2013	10073	Payroll costs		Payroll Chase ...	454.86
Check	2/15/2013	10076	Payroll costs		Payroll Chase ...	454.86
Total Jonpaul dawson						909.72
Jesue morel						
Check	3/9/2013	10087	Payroll costs		Payroll Chase ...	324.62
Check	3/15/2013	10091	Payroll costs		Payroll Chase ...	324.62
Check	3/22/2013	10095	Payroll costs		Payroll Chase ...	324.62
Check	3/29/2013	10099	Payroll costs		Payroll Chase ...	324.62
Check	4/5/2013	10103	Payroll costs		Payroll Chase ...	324.62
Total Jesue morel						1,623.10
junction petroleum						
Check	2/26/2013	d/m	Gas and Electric		Chase - Dump...	73.40
Check	2/26/2013	d/m	Gas and Electric		Chase - Dump...	75.00
Total junction petroleum						148.40
juniper						
Check	2/24/2013	1046	Gas and Electric		people bank	200.00
Total juniper						200.00
Kingsco island corp						
Deposit	2/14/2013		Truck maint, parts, L...		Chase - Dump...	-88.27
Total Kingsco island corp						-88.27
I.I. freightliner						
Check	3/27/2013	d/m	Equipment Repairs		Crown Checki...	288.45
Total I.I. freightliner						288.45

CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES
Expenses by Vendor Detail
 February 1 through April 11, 2013

10:49 AM
 04/11/13
 Accrual Basis

Type	Date	Num	Account	Clr	Split	Amount
lia health alliance Check	2/22/2013	1041	Health, disability, lif...		people bank	2,868.87
Total lia health alliance						2,868.87
LIPA Check	3/12/2013	dm	Gas and Electric		people bank	505.32
Total LIPA						505.32
LONG ISLAND SANITATION Check	3/20/2013	dm	Repairs		people bank	819.92
Total LONG ISLAND SANITATION						819.92
louis porras Check	3/22/2013	10096	Payroll costs		Payroll Chase ...	360.45
Check	3/29/2013	10100	Payroll costs		Payroll Chase ...	360.44
Total louis porras						720.89
lowes Check	3/9/2013	dm	Supplies and Materi...		people bank	469.50
Check	3/12/2013	dm	Supplies and Materi...		people bank	25.72
Check	3/22/2013	dm	Supplies and Materi...		Crown Checki...	249.53
Total lowes						744.75
maurice petroleum Check	3/11/2013	dm	Truck Fuel		Chase - Dump...	160.00
Check	3/4/2013	dm	Truck Fuel		Chase - Dump...	100.00
Total maurice petroleum						260.00
micdonalds Check	2/5/2013	DM	Meals		people bank	19.50
Total micdonalds						19.50
metel Check	3/20/2013	dm	Telephone		people bank	273.20
Total metel						273.20
metropolitan auto Check	4/1/2013	dm	Repairs		Crown Checki...	483.05
Check	4/1/2013	dm	Repairs		people bank	43.53
Total metropolitan auto						526.58

CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES
Expenses by Vendor Detail
 February 1 through April 11, 2013

10:49 AM
 04/11/13
 Accrual Basis

Type	Date	Num	Account	Clr	Split	Amount
metropolitan transfer						
Check	2/1/2013	1017	Dumping Fees		people bank	4,118.10
Check	2/1/2013	1018	Dumping Fees		people bank	4,118.10
Check	2/8/2013	1027	Dumping Fees		people bank	5,762.38
Check	2/15/2013	1031	Dumping Fees		people bank	8,518.88
Check	2/19/2013	1032	Dumping Fees		people bank	3,950.52
Check	3/1/2013	1048	Dumping Fees		people bank	5,381.84
Check	3/9/2013	1055	Dumping Fees		people bank	6,831.84
Check	3/18/2013	1061	Dumping Fees		people bank	5,240.16
Check	3/18/2013	1082	Dumping Fees		people bank	5,240.16
Check	3/27/2013	1087	Dumping Fees		people bank	4,673.52
Check	4/1/2013	1072	Dumping Fees		people bank	2,280.96
Check	4/7/2013	1074	Dumping Fees		people bank	5,084.48
Total metropolitan transfer						
metropolitan auto						80,860.94
Check	3/19/2013	dm	Repairs		Crown Checkl...	275.26
Total metropolitan auto						
minutekey						275.26
Check	3/22/2013	dm	Miscellaneous		Crown Checkl...	8.67
Total minutekey						
mohegan sun						8.67
Check	2/27/2013	dm	Entertainment		people bank	195.40
Check	3/1/2013	dm	Entertainment		people bank	195.40
Total mohegan sun						
mondial auto						390.80
Check	2/1/2013	dm	Truck maint, parts, t...		Chase - Dump...	167.30
Check	2/14/2013	dm	Truck maint, parts, t...		Chase - Dump...	39.88
Check	2/15/2013	dm	Truck maint, parts, t...		Chase - Dump...	73.46
Check	2/22/2013	dm	Truck maint, parts, t...		Chase - Dump...	28.30
Check	3/6/2013	dm	Equipment Repairs		Chase - Dump...	172.81
Check	3/18/2013	dm	Truck maint, parts, t...		Crown Checkl...	540.75
Total mondial auto						
monte villa						1,022.80
Check	3/19/2013	dm	Entertainment		people bank	110.93
Total monte villa						
moreland hose						110.93
Check	3/20/2013	dm	Repairs		Chase - Dump...	447.14
Total moreland hose						

CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES
Expenses by Vendor Detail
 February 1 through April 11, 2013

10:48 AM
 04/11/13
 Accrual Basis

Type	Date	Num	Account	Clr	Split	Amount
nanola Check	2/1/2013	dm	Supplies and Materi...		Chase - Dump...	264.02
Total nanola						264.02
nassau red light Check	2/8/2013	133	fines		Crown Checki...	80.00
Total nassau red light						80.00
NATIONWIDE INSURANCE						
Check	2/20/2013	dm	Insurance		Chase - Dump...	882.61
Check	3/22/2013	dm	Insurance		Chase - Dump...	882.61
Total NATIONWIDE INSURANCE						1,765.22
netflix Check	2/27/2013		Office Supplies		Chase - Dump...	7.99
Total netflix						7.99
new style recycling						
Check	2/8/2013	dm	Dumping Fees		Chase - Dump...	296.00
Check	2/8/2013	dm	Dumping Fees		Chase - Dump...	290.00
Check	2/15/2013	dm	Dumping Fees		Chase - Dump...	321.00
Check	2/22/2013	dm	Dumping Fees		Crown Checki...	369.00
Check	3/9/2013	dm	Dumping Fees		Chase - Dump...	266.00
Check	3/13/2013	dm	Dumping Fees		Chase - Dump...	350.00
Check	3/26/2013	dm	Dumping Fees		Chase - Dump...	280.00
Check	3/29/2013	dm	Dumping Fees		Chase - Dump...	294.00
Check	4/1/2013	dm	Dumping Fees		Chase - Dump...	384.00
Check	4/7/2013	dm	Dumping Fees		Chase - Dump...	343.00
Check	4/7/2013	dm	Dumping Fees		Chase - Dump...	339.00
Total new style recycling						3,562.00
northern tools						
Check	2/1/2013	dm	Supplies and Materi...		Chase - Dump...	537.41
Total northern tools						537.41
ny daily racing						
Check	3/18/2013	dm	Advertising		Chase - Dump...	42.95
Total ny daily racing						42.95

CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES
Expenses by Vendor Detail
 February 1 through April 11, 2013

10:49 AM
 04/11/13
 Accrual Basis

Type	Date	Num	Account	Clr	Split	Amount
ny metro peterbuilt						
Check	2/15/2013	dm	Truck maint, parts, l...		people bank	451.59
Check	2/22/2013	dm	Truck maint, parts, l...		Payroll Chase ...	950.60
Check	2/22/2013	dm	Truck maint, parts, l...		people bank	950.60
Check	2/27/2013	dm	Truck maint, parts, l...		people bank	163.78
Check	3/1/2013	dm	Truck maint, parts, l...		Chase - Dump...	170.69
Check	3/1/2013	dm	Truck maint, parts, l...		people bank	160.00
Check	3/25/2013	dm	Truck maint, parts, l...		people bank	120.03
Check	3/27/2013	dm	Truck maint, parts, l...		people bank	25.12
Check	4/7/2013	dm	Truck maint, parts, l...		people bank	43.66
Check	4/8/2013	dm	Truck maint, parts, l...		people bank	54.09
Total ny metro peterbuilt						3,090.16
NYC DEPARTMENT OF FINANCE						
Check	2/8/2013	1888	fines		Chase - Dump...	211.63
Check	2/19/2013	1034	fines		people bank	50.00
Check	2/22/2013	1036	Income taxes - corp...		people bank	1,875.00
Check	2/22/2013	1038	fines		people bank	115.00
Check	2/27/2013	1058	fines		Payroll Chase ...	65.00
Check	3/6/2013	1892	fines		Chase - Dump...	65.00
Check	3/13/2013	dm	fines		Chase - Dump...	165.00
Check	3/13/2013	dm	fines		Crown Checki...	115.00
Check	3/18/2013	dm	fines		Chase - Dump...	50.00
Check	3/18/2013	196	fines		Crown Checki...	45.00
Check	3/25/2013	1896	fines		Chase - Dump...	115.00
Check	3/27/2013	dm	fines		Chase - Dump...	250.00
Check	3/27/2013	dm	fines		Chase - Dump...	60.00
Check	4/5/2013	201	fines		Crown Checki...	115.00
Check	4/8/2013	204	fines		Crown Checki...	80.00
Total NYC DEPARTMENT OF FINANCE						3,376.63
nys assesment						
Check	3/12/2013	dm	Taxes		people bank	491.50
Total nys assesment						491.50
NYS DEPARTMENT OF FINANCE						
Check	2/22/2013	1037	Income taxes - corp...		people bank	2,194.00
Total NYS DEPARTMENT OF FINANCE						2,194.00
nys department of taxation and finance						
Check	3/20/2013	online	Sales Tax		Chase - Dump...	1,866.77
Total nys department of taxation and finance						1,866.77
NYS DMV						
Check	3/18/2013	dm	REGISTRATION		people bank	530.00
Check	4/9/2013	dm	REGISTRATION		Chase - Dump...	491.50
Total NYS DMV						1,021.50

CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES
Expenses by Vendor Detail
 February 1 through April 11, 2013

10:49 AM
 04/11/13
 Accrual Basis

Type	Date	Num	Account	Clr	Split	Amount
nys hut						
Check	3/29/2013	dm	Highway use tax		Payroll Chase ...	92.23
Check	4/1/2013	dm	Highway use tax		Payroll Chase ...	92.23
Total nys hut						184.46
NYS SALES TAX						
Check	2/20/2013	dm	Sales Tax		people bank	1,800.56
Total NYS SALES TAX						1,800.56
office max						
Check	3/13/2013	dm	Office Supplies		Chase - Dump...	22.34
Total office max						22.34
ok petroleum						
Check	3/11/2013	dm	Truck Fuel		Chase - Dump...	203.00
Total ok petroleum						203.00
oscar ny						
Check	4/3/2013	dm	Miscellaneous		people bank	8.00
Total oscar ny						8.00
paymentech						
Check	2/1/2013	dm	Dues and Subscript...		Crown Checkl...	175.40
Check	3/1/2013	dm	Legal expense		Crown Checkl...	244.94
Total paymentech						420.34
paypal						
Check	2/1/2013	dm	Supplies and Materl...		Chase - Dump...	394.60
Check	2/6/2013	DM	Supplies and Materl...		Chase - Dump...	210.68
Check	2/5/2013	DM	Truck maint. parts, t...		Chase - Dump...	148.63
Check	2/5/2013	DM	Office Supplies		people bank	207.50
Check	2/15/2013	dm	Legal expense		Chase - Dump...	128.09
Check	2/15/2013	dm	Supplies and Materl...		Chase - Dump...	83.01
Check	2/18/2013	dm	Supplies and Materl...		Chase - Dump...	245.45
Check	2/20/2013	dm	Office Supplies		Chase - Dump...	45.58
Check	2/20/2013	dm	Legal expense		Chase - Dump...	49.99
Check	2/22/2013	dm	Legal expense		Chase - Dump...	218.98
Check	2/22/2013	dm	Legal expense		Chase - Dump...	49.99
Check	2/24/2013	dm	Legal expense		Chase - Dump...	49.99
Check	2/26/2013	dm	Office Supplias		people bank	108.68
Check	3/9/2013	dm	Legal expense		people bank	108.88
Check	3/11/2013	dm	Legal expense		Chase - Dump...	95.80
Check	3/18/2013	dm	Legal expense		Chase - Dump...	395.00
Check	3/18/2013	dm	Miscellaneous		Chase - Dump...	629.48
Check	3/18/2013	dm	Miscellaneous		Chase - Dump...	285.95
Check	3/18/2013	dm	finer		Chase - Dump...	65.91
Check	3/19/2013	dm	Supplies and Materl...		Chase - Dump...	1,399.99
Check	3/22/2013	dm	Legal expense		Chase - Dump...	1,399.99
Check	4/1/2013	dm	Legal expense		Chase - Dump...	113.69

CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES
Expenses by Vendor Detail
 February 1 through April 11, 2013

10:49 AM
 04/11/13
 Accrual Basis

Type	Date	Num	Account	Clr	Split	Amount
Check	4/1/2013	dm	tire		Chase - Dump...	207.50
Check	4/1/2013	dm	Legal expense		Chase - Dump...	46.68
Check	4/5/2013	dm	Miscellaneous		Chase - Dump...	99.89
Check	4/7/2013	dm	Miscellaneous		Chase - Dump...	263.94
Check	4/7/2013	dm	Legal expense		Chase - Dump...	163.90
Check	4/7/2013	dm	tire		Chase - Dump...	244.26
Check	4/8/2013	dm	Legal expense		Chase - Dump...	163.97
Total paypal						7,845.11
pete,s towing						
Check	2/5/2013	DM	Tolls		people bank	525.97
Check	2/6/2013	DM	Tolls		people bank	525.97
Total pete,s towing						1,051.94
PETER LUGER						
Check	2/8/2013	1026	Entertainment		people bank	38.30
Check	4/8/2013	1076	Entertainment		people bank	196.62
Total PETER LUGER						232.92
peterbuilt						
Check	3/1/2013	dm	Equipment Repairs		people bank	163.78
Total peterbuilt						163.78
pine bush equine						
Check	2/1/2013	dm	Training and educat...		Crown Checki...	865.89
Check	3/1/2013	dm	Training and educat...		Crown Checki...	275.00
Check	4/1/2013	dm	Training and educat...		Crown Checki...	830.00
Total pine bush equine						1,970.89
pine bush training						
Check	3/15/2013	117	Training and educat...		Crown Checki...	900.00
Total pine bush training						900.00
Postmaster						
Check	2/3/2013	1889	Postage and Delivery		Chase - Dump...	46.68
Total Postmaster						46.68
premier						
Check	4/6/2013	dm	Office Cleaning		Chase - Dump...	500.00
Total premier						500.00
public storage						
Check	2/1/2013	dm	Entertainment		Chase - Dump...	139.00
Check	3/1/2013	dm	Entertainment		Chase - Dump...	139.00
Total public storage						278.00

CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES
Expenses by Vendor Detail
 February 1 through April 11, 2013

10:49 AM
 04/11/13
 Accrual Basis

Type	Date	Num	Account	Clr	Split	Amount
roll retreats						
Check	3/9/2013	dm	Truck maint, parts, L...		Chase - Dump...	1,126.33
Check	4/1/2013	dm	Truck maint, parts, L...		people bank	1,200.02
Total roll retreats						2,326.35
ruth chris						
Check	4/8/2013	dm	Entertainment		people bank	412.61
Total ruth chris						412.61
seat specialist						
Check	2/1/2013	dm	Equipment Repairs		Chase - Dump...	450.00
Total seat specialist						450.00
shake shack						
Check	4/1/2013	dm	Entertainment		people bank	72.67
Total shake shack						72.67
shell gas station						
Check	2/15/2013	dm	Truck Fuel		people bank	75.00
Check	2/26/2013	dm	Truck Fuel		Crown Checki...	95.00
Total shell gas station						170.00
sign pro						
Check	2/22/2013	dm	Advertising		Chase - Dump...	1,023.62
Check	2/24/2013	dm	Advertising		Chase - Dump...	1,119.33
Total sign pro						2,142.95
sleitch auto body						
Check	2/22/2013	dm	Equipment Repairs		Chase - Dump...	500.00
Total sleitch auto body						500.00
slomins						
Check	2/22/2013	1042	Gas and Electric		people bank	600.00
Check	3/16/2013	1064	Gas and Electric		people bank	500.00
Total slomins						1,100.00
soon he kim						
Check	3/4/2013	10085	Payroll costs		Payroll Chase ...	427.08
Total soon he kim						427.08
sparkart fan club						
Check	3/25/2013	dm	Miscellaneous		Crown Checki...	47.90
Total sparkart fan club						47.90

CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES
Expenses by Vendor Detail
 February 1 through April 11, 2013

10:48 AM
 04/11/13
 Accrual Basis

Type	Date	Num	Account	Clr	Split	Amount
SPARKLES						
Check	2/1/2013	dm	Truck maint, parts, t...		Chase - Dump...	98.00
Check	2/8/2013	dm	Truck maint, parts, t...		Chase - Dump...	98.00
Check	2/11/2013	dm	Truck maint, parts, t...		Chase - Dump...	98.00
Check	2/13/2013	DM	Truck maint, parts, t...		people bank	146.85
Check	2/15/2013	dm	Truck maint, parts, t...		Chase - Dump...	98.00
Check	2/22/2013	dm	Truck maint, parts, t...		people bank	98.00
Check	2/26/2013	dm	Truck maint, parts, t...		Chase - Dump...	125.22
Check	3/1/2013	dm	Truck maint, parts, t...		people bank	476.85
Check	3/4/2013	dm	Truck maint, parts, t...		people bank	98.00
Check	3/11/2013	dm	Truck maint, parts, t...		people bank	98.00
Check	3/11/2013	dm	Truck maint, parts, t...		people bank	98.00
Check	3/15/2013	dm	Truck maint, parts, t...		people bank	98.00
Check	3/18/2013	DM	Truck maint, parts, t...		people bank	586.50
Check	3/18/2013	dm	Truck maint, parts, t...		people bank	32.57
Check	3/18/2013	dm	Truck maint, parts, t...		people bank	32.67
Check	3/19/2013	dm	Truck maint, parts, t...		people bank	14.54
Check	3/29/2013	dm	Truck maint, parts, t...		people bank	63.41
Check	4/3/2013	dm	Truck maint, parts, t...		people bank	98.00
Total SPARKLES						2,558.81
specialty print						
Check	4/3/2013	dm	Advertising		people bank	345.74
Total specialty print						345.74
sprint						
Check	2/1/2013	dm	Telephone		Chase - Dump...	651.87
Check	2/20/2013	dm	Telephone		people bank	273.49
Check	3/19/2013	dm	Telephone		people bank	248.00
Total sprint						1,173.48
STAPLES						
Check	2/6/2013	dm	Office Supplies		people bank	55.65
Check	2/13/2013	dm	Office Supplies	X	Chase - Dump...	0.00
Check	2/15/2013	dm	Office Supplies		Chase - Dump...	67.33
Check	2/26/2013	dm	Office Supplies		people bank	82.53
Check	3/9/2013	dm	Office Supplies		people bank	29.27
Check	3/19/2013	dm	Office Supplies		people bank	26.60
Total STAPLES						261.38

CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES
Expenses by Vendor Detail
 February 1 through April 11, 2013

10:49 AM
 04/11/13
 Accrual Basis

Type	Date	Num	Account	Clr	Split	Amount
state warehouse						
Check	2/5/2013	DM	Supplies and Materi...		Chase - Dump...	269.65
Check	2/11/2013	dm	Truck maint, parts, t...		Chase - Dump...	363.97
Check	2/18/2013	dm	Truck maint, parts, t...		Chase - Dump...	245.19
Check	2/26/2013	dm	Truck maint, parts, t...		Chase - Dump...	39.12
Check	3/4/2013	dm	Truck maint, parts, t...		Chase - Dump...	419.11
Check	3/12/2013	dm	Repairs		Chase - Dump...	48.08
Check	3/19/2013	dm	Repairs		Chase - Dump...	77.68
Check	3/19/2013	dm	Supplies and Materi...		people bank	42.99
Total state warehouse						1,505.79
slave service						
Check	3/12/2013	dm	Repairs		people bank	140.07
Total slave service						140.07
stuffa						
Check	2/20/2013	dm	Entertainment		people bank	83.55
Total stuffa						83.55
suburban auto seat						
Check	3/11/2013	dm	Repairs		Chase - Dump...	544.00
Total suburban auto seat						544.00
SUFFOLK COUNTY RED LITE						
Check	3/18/2013	1066	finer		people bank	50.00
Total SUFFOLK COUNTY RED LITE						50.00
sunoco						
Check	2/4/2013		Truck Fuel		Crown Checki...	87.82
Check	2/5/2013	DM	Truck Fuel		people bank	57.50
Check	2/5/2013	DM	Truck Fuel		people bank	65.20
Check	2/11/2013	dm	Truck Fuel		people bank	95.10
Check	2/15/2013	dm	Truck Fuel		people bank	48.29
Check	2/20/2013	dm	Truck Fuel		people bank	42.48
Check	2/22/2013	dm	Truck Fuel		people bank	87.12
Check	2/26/2013	dm	Truck Fuel		people bank	65.44
Check	3/1/2013	dm	Truck Fuel		people bank	57.09
Check	3/4/2013	dm	Truck Fuel		people bank	59.08
Check	3/4/2013	dm	Truck Fuel		Chase - Dump...	76.71
Check	3/9/2013	dm	Truck Fuel		people bank	25.00
Check	3/9/2013	dm	Truck Fuel		Chase - Dump...	60.36
Check	3/11/2013	dm	Truck Fuel		Chase - Dump...	51.64
Check	3/12/2013	dm	Truck Fuel		Chase - Dump...	51.04
Check	3/18/2013	dm	Truck Fuel		Crown Checki...	62.50
Check	3/19/2013	dm	Truck Fuel		people bank	51.30
Check	3/19/2013	dm	Truck Fuel		Crown Checki...	76.52
Check	3/25/2013	dm	Truck Fuel		people bank	69.88
Check	3/25/2013	dm	Truck Fuel		Crown Checki...	76.52
Check	3/25/2013	dm	Truck Fuel		people bank	65.45

CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES
Expenses by Vendor Detail
 February 1 through April 11, 2013

10:49 AM
 04/11/13
 Accrual Basis

Type	Date	Num	Account	Clr	Split	Amount
Check	3/25/2013	dm	Truck Fuel		people bank	67.76
Check	3/27/2013	dm	Truck Fuel		people bank	51.48
Check	3/29/2013	dm	Truck Fuel		people bank	52.46
Check	4/3/2013	dm	Truck Fuel		people bank	66.38
Total sunoco						1,530.54
suny						
Check	2/1/2013	dm	fines		people bank	150.00
Total suny						150.00
TF cubed						
Check	2/11/2013	dm	Office Supplies		people bank	55.93
Total TF cubed						55.93
the home depot						
Check	2/5/2013	DM	Supplies and Materi...		people bank	76.89
Check	2/6/2013	dm	Supplies and Materi...		people bank	90.76
Check	2/8/2013	dm	Supplies and Materi...		people bank	43.49
Check	2/22/2013	dm	Supplies and Materi...		people bank	52.76
Check	2/22/2013	dm	Supplies and Materi...		people bank	33.15
Check	2/27/2013	dm	Supplies and Materi...		Chase - Dump...	231.30
Check	2/28/2013	dm	Supplies and Materi...		Crown Checki...	152.97
Check	3/18/2013	DM	Supplies and Materi...		Crown Checki...	279.16
Check	3/18/2013	dm	Supplies and Materi...		people bank	105.18
Check	3/20/2013	dm	Supplies and Materi...		Chase - Dump...	88.17
Check	3/25/2013	dm	Supplies and Materi...		Chase - Dump...	88.17
Check	3/25/2013	dm	Supplies and Materi...		people bank	141.16
Check	3/29/2013	dm	Supplies and Materi...		people bank	168.63
Check	3/29/2013	dm	Supplies and Materi...		Chase - Dump...	16.17
Check	4/1/2013	dm	Supplies and Materi...		people bank	196.08
Check	4/1/2013	dm	Supplies and Materi...		Chase - Dump...	2.35
Check	4/1/2013	dm	Supplies and Materi...		people bank	22.56
Check	4/1/2013	dm	Supplies and Materi...		people bank	117.58
Check	4/7/2013	dm	Supplies and Materi...		people bank	53.33
Check	4/7/2013	dm	Supplies and Materi...		Crown Checki...	20.35
Check	4/7/2013	dm	Supplies and Materi...		people bank	28.33
Total the home depot						2,011.40
the old homestead						
Check	3/4/2013	dm	Entertainment		people bank	220.22
Total the old homestead						220.22
the water club						
Check	3/1/2013	dm	Entertainment		Crown Checki...	150.00
Total the water club						150.00

CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES
Expenses by Vendor Detail
 February 1 through April 11, 2013

10:49 AM
 04/11/13
 Accrual Basis

Type	Date	Num	Account	Clr	Split	Amount
three brothers pizza						
Check	2/15/2013	dm	Entertainment		Crown Checki...	31.55
Total three brothers pizza						31.55
tire supply solution						
Check	2/8/2013	1028	Truck maint, parts, t...		people bank	174.21
Check	2/22/2013	1039	Truck maint, parts, t...		people bank	348.42
Check	2/22/2013	1040	Truck maint, parts, t...		people bank	916.75
Check	3/11/2013	1056	tire		people bank	989.17
Total tire supply solution						2,428.56
tony auto						
Check	2/1/2013	dm	Gas and Electric		Crown Checki...	670.77
Check	2/1/2013	dm	Gas and Electric		Crown Checki...	625.00
Check	2/5/2013	DM	Gas and Electric		Crown Checki...	898.62
Check	2/8/2013	dm	Gas and Electric		Crown Checki...	655.00
Check	2/8/2013	dm	Gas and Electric		Crown Checki...	563.00
Check	2/8/2013	dm	Gas and Electric		Crown Checki...	559.00
Check	2/11/2013	dm	Gas and Electric		Crown Checki...	636.00
Check	2/15/2013	dm	Gas and Electric		Crown Checki...	680.87
Check	2/15/2013	dm	Gas and Electric		Crown Checki...	617.32
Check	2/20/2013	dm	Gas and Electric		Crown Checki...	473.67
Check	2/22/2013	dm	Gas and Electric		Crown Checki...	589.00
Check	2/26/2013	dm	Gas and Electric		Crown Checki...	588.00
Check	2/28/2013	dm	Gas and Electric		Crown Checki...	627.51
Check	3/1/2013	dm	Gas and Electric		Crown Checki...	517.35
Check	3/1/2013	dm	Gas and Electric		Crown Checki...	573.00
Check	3/4/2013	dm	Gas and Electric		Crown Checki...	608.01
Check	3/9/2013	dm	Gas and Electric		Crown Checki...	625.00
Check	3/9/2013	dm	Gas and Electric		Crown Checki...	578.00
Check	3/9/2013	dm	Gas and Electric		Crown Checki...	565.00
Check	3/11/2013	dm	Gas and Electric		Crown Checki...	527.50
Check	3/11/2013	dm	Gas and Electric		Chase - Dump...	62.00
Check	3/11/2013	dm	Gas and Electric		Crown Checki...	440.56
Check	3/13/2013	dm	Gas and Electric		Crown Checki...	527.50
Check	3/18/2013	DM	Gas and Electric		Crown Checki...	581.30
Check	3/18/2013	DM	Gas and Electric		Crown Checki...	557.30
Check	3/22/2013	dm	Gas and Electric		Crown Checki...	551.00
Check	4/7/2013	dm	Gas and Electric		Crown Checki...	216.66
Total tony auto						14,851.94
TRAFFIC VIOLATIONS UNIT						
Check	2/1/2013	1023	fines		people bank	360.00
Total TRAFFIC VIOLATIONS UNIT						360.00

CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES
Expenses by Vendor Detail
 February 1 through April 11, 2013

10:49 AM
 04/11/13
 Accrual Basis

Type	Date	Num	Account	Cir	Split	Amount
truck king						
Check	2/1/2013	dm	Truck maint, parts, t...		Crown Checki...	449.44
Check	2/8/2013	dm	Truck maint, parts, t...		people bank	23.01
Total truck king						472.45
turnkey creations						
Check	3/4/2013	dm	Gas and Electric		people bank	26.00
Total turnkey creations						26.00
unico springs						
Check	3/22/2013	dm	Repairs		people bank	1,772.23
Check	4/7/2013	dm	Repairs		people bank	786.80
Total unico springs						2,528.03
UPS						
Check	2/12/2013		Postage and Delivery		Chass - Dump...	9.72
Total UPS						9.72
us premium finance						
Check	2/18/2013	dm	Truck Insurance		people bank	3,422.72
Check	3/22/2013	dm	Truck Insurance		people bank	3,422.72
Total us premium finance						6,845.44
vasso waste						
Check	3/15/2013	dm	Repairs		people bank	252.56
Total vasso waste						252.56
verizon						
Check	2/20/2013	1025	Telephone		people bank	653.00
Check	2/20/2013	dm	Telephone		people bank	403.50
Check	2/24/2013	1044	Telephone		people bank	313.00
Total verizon						1,369.50
VIRGO FLEET						
Check	4/1/2013	dm	Miscellaneous		Crown Checki...	838.51
Total VIRGO FLEET						838.51
volkswagon credit						
Check	2/15/2013	dm	Automobile Expense		Crown Checki...	308.57
Check	3/18/2013	DM	car note		Crown Checki...	308.57
Total volkswagon credit						617.14

CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES
Expenses by Vendor Detail
 February 1 through April 11, 2013

10:48 AM
 04/11/13
 Accrual Basis

Type	Date	Num	Account	Clr	Split	Amount
vri group						
Check	2/8/2013	dm	Truck Fuel		Chase - Dump...	63.01
Check	2/8/2013	dm	Truck Fuel		people bank	62.04
Check	2/8/2013	dm	Truck Fuel		people bank	99.50
Check	2/8/2013	dm	Truck Fuel		people bank	60.68
Check	2/8/2013	dm	Truck Fuel		people bank	100.00
Check	2/11/2013	dm	Truck Fuel		people bank	262.11
Check	2/11/2013	dm	Truck Fuel		people bank	37.03
Check	2/13/2013	dm	Truck Fuel		people bank	100.00
Check	2/15/2013	dm	Truck Fuel		people bank	48.83
Check	2/15/2013	dm	Truck Fuel		people bank	0.53
Check	2/15/2013	dm	Truck Fuel		people bank	6.03
Check	2/15/2013	dm	Truck Fuel		people bank	20.67
Check	2/15/2013	dm	Truck Fuel		people bank	100.00
Check	2/15/2013	dm	Truck Fuel		Chase - Dump...	341.52
Check	2/15/2013	dm	Truck Fuel		people bank	55.85
Check	2/15/2013	dm	Truck Fuel		people bank	62.92
Check	2/15/2013	dm	Truck Fuel		people bank	100.00
Check	2/18/2013	dm	Truck Fuel		people bank	100.00
Check	2/20/2013	dm	Truck Fuel		Chase - Dump...	265.27
Check	2/20/2013	dm	Truck Fuel		Chase - Dump...	57.01
Check	2/20/2013	dm	Truck Fuel		Chase - Dump...	200.00
Check	2/20/2013	dm	Truck Fuel		people bank	58.01
Check	2/22/2013	dm	Truck Fuel		people bank	100.00
Check	2/22/2013	dm	Truck Fuel		Chase - Dump...	197.71
Check	2/22/2013	dm	Truck Fuel		Chase - Dump...	60.26
Check	2/22/2013	dm	Truck Fuel		Chase - Dump...	163.51
Check	2/22/2013	dm	Truck Fuel		Crown Checki...	152.02
Check	2/22/2013	dm	Truck Fuel		Chase - Dump...	38.25
Check	2/22/2013	dm	Truck Fuel		Chase - Dump...	100.00
Check	2/24/2013	dm	Truck Fuel		Crown Checki...	200.00
Check	2/27/2013	dm	Truck Fuel		Chase - Dump...	83.20
Check	2/28/2013	dm	Truck Fuel		Chase - Dump...	68.09
Check	2/28/2013	dm	Truck Fuel		people bank	200.00
Check	2/28/2013	dm	Truck Fuel		Crown Checki...	67.75
Check	3/1/2013	dm	Truck Fuel		people bank	55.01
Check	3/1/2013	dm	Truck Fuel		Crown Checki...	100.00
Check	3/1/2013	dm	Truck Fuel		Crown Checki...	100.00
Check	3/1/2013	dm	Truck Fuel		people bank	100.00
Check	3/1/2013	dm	Truck Fuel		people bank	100.00
Check	3/9/2013	dm	Truck Fuel		people bank	55.01
Check	3/11/2013	dm	Truck Fuel		Chase - Dump...	137.33
Check	3/11/2013	dm	Truck Fuel		Chase - Dump...	175.34
Check	3/12/2013	dm	Truck Fuel		Chase - Dump...	175.34
Check	3/13/2013	dm	Truck Fuel		Chase - Dump...	62.01
Check	3/18/2013	DM	Truck Fuel		people bank	235.87
Check	3/18/2013	DM	Truck Fuel		people bank	246.32
Check	3/18/2013	dm	Truck Fuel		people bank	67.00
Check	3/18/2013	dm	Truck Fuel		people bank	51.02

CROWN WASTE CORP d/b/a INFINITI WASTE SERVICES
Expenses by Vendor Detail
 February 1 through April 11, 2013

10:49 AM
 04/11/13
 Accrual Basis

Type	Date	Num	Account	Cir	Split	Amount
Check	3/27/2013	dm	Truck Fuel		Chase - Dump...	69.69
Check	4/7/2013	dm	Truck Fuel		Chase - Dump...	87.97
Total vt group						5,447.61
vz wireless						
Check	2/15/2013	dm	Telephone		people bank	21.79
Total vz wireless						21.76
walgreens						
Check	2/22/2013	DM	Supplies and Materi...		people bank	258.95
Total walgreens						256.95
WEN						
Check	3/19/2013	dm	Supplies and Materi...		Chase - Dump...	38.94
Check	3/27/2013	dm	Miscellaneous		Chase - Dump...	29.95
Total WEN						68.89
wesco						
Check	4/1/2013	dm	Miscellaneous		Chase - Dump...	600.00
Total wesco						600.00
westbury paper stock						
Check	2/8/2013	1024	Dumping expenses		people bank	7,126.00
Check	2/13/2013	1029	Dumping expenses		people bank	12,844.30
Check	2/19/2013	1035	Dumping expenses		people bank	4,390.40
Check	3/1/2013	1047	Dumping expenses		people bank	8,308.40
Check	3/6/2013	1053	Dumping expenses		people bank	5,781.60
Check	3/13/2013	1057	Dumping expenses		people bank	3,963.72
Check	3/20/2013	1063	Dumping expenses		people bank	5,423.00
Check	4/1/2013	1068	Dumping expenses		people bank	3,323.16
Check	4/7/2013	1073	Dumping expenses		people bank	3,927.00
Total westbury paper stock						54,087.58
winter brothers						
Check	2/13/2013	1030	Dumping Fees		people bank	619.04
Total winter brothers						619.04
WITHDRAWAL						
Check	2/1/2013	DM	Truck maint, parts, L...		people bank	1,000.00
Check	2/15/2013	dm	Truck maint, parts, L...		Chase - Dump...	600.00
Check	2/18/2013	dm	Truck maint, parts, L...		Crown Checki...	1,000.00
Check	2/22/2013	dm	Truck maint, parts, L...		Crown Checki...	880.00
Check	3/13/2013	dm	Truck maint, parts, L...		Crown Checki...	1,000.00
Check	3/22/2013	dm	Truck maint, parts, L...		Crown Checki...	2,000.00
Total WITHDRAWAL						6,280.00
TOTAL						411,980.59

