

# TOWN OF WOODBURY

## Abstract Report

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IN THE GENERAL FUND -- FUND CODE: A -- AS OF 07/19/2022

### ADVANCEAUT -- ADVANCE AUTO PARTS

<u>Voucher #:</u> 221193	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
PD AUTO PARTS/ CUSTOMER # 1846176711	7/11/2022	B3120.453	VEHICLE REPAIRS	1,266.76

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
6/30/2022	\$1,266.76
<b>Total:</b>	<b>\$1,266.76</b>

<b>Total Amount Paid by Check #: 25931</b>	<b>\$1,266.76</b>
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ADVANCE AUTO PARTS -- Total Payments	<b>\$1,266.76</b>
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### AMAZONCAPI -- AMAZON CAPITAL SERVICES

<u>Voucher #:</u> 221232	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
TODDLER SWING/CHEMICAL PUMP/ SPRAY FOAM KIT/ AUTOMATIC HAND DRYER /PLANTERS	7/15/2022	A1620.474 A1620.462 A1620.425	PARKS REPAIRS ONLY REPAIRS/MATERIALS LANDSCAPING	4,233.61 590.83 464.88

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
1FLJ-JVVP-T9FJ	\$2,524.54
1C7Q-PGPY-RHMJ	\$997.96
11YH-WL1W-N79L	\$526.82
131N-VNQF-1V49	\$464.88
1H16-KXQ3-14TD	\$202.89
1JVV-PKQC-M7FG	\$156.98
1NXH-VX79-CQLM	\$132.99
1WY6-4VVF-41F7	\$184.29
1X3H-XKJH-QGNR	\$97.97
<b>Total:</b>	<b>\$5,289.32</b>

<u>Voucher #:</u> 221233	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
PARKS/ BASKETBALL RIM/KIDS CRAFTS/ ACCT# AF8787XNBD4RZ	7/15/2022	A7110.431	SUMMER SUPPLIES	605.31

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
1R1Q-JHF3-6YQV	\$369.98
14CX-7Y3W-WMYX	\$124.75
1QH7-9KCD-J1Q9	\$59.99
1N9X-DLHM-K3RW	\$32.60
116Y-VCGH-MNLQ	\$17.99
<b>Total:</b>	<b>\$605.31</b>

<u>Voucher #:</u> 221234	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
B&G/ WORK SHIRTS FOR McCLENNAN	7/15/2022	A1620.416	UNIFORMS	160.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
1GPN-THV1-K1DC	\$160.00
<b>Total:</b>	<b>\$160.00</b>

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<b>Voucher #:</b> 221235	<b>Date</b>	<b>Account</b>	<b>Description</b>	<b>Amount</b>
		A7110.431	SUMMER SUPPLIES	393.86

PARKS/ LABEL  
MAKER/ TORCH  
AND GAMES  
SUPPLIES FOR KIDS

7/15/2022

Invoice Number(s)	Invoice Amount(s)
1R9R-QJQV-TYXH	\$357.51
1TY4-KTRT-1N66	\$36.35
<b>Total:</b>	<b>\$393.86</b>

**Total Amount Paid by Check #: 25932      \$6,448.49**

<b>Voucher #:</b> 221236	<b>Date</b>	<b>Account</b>	<b>Description</b>	<b>Amount</b>
		A7110.431 A1620.425	SUMMER SUPPLIES LANDSCAPING	975.04 713.22

OUTDOOR GAMES /  
PLANTERS/  
LIFEGUARDS SOLAR  
UMBRELLA

7/15/2022

Invoice Number(s)	Invoice Amount(s)
16JK-336M-N3DM	\$1,521.38
1CQ4-XR4T-39PY	\$123.88
1K3Y-YWKJ-R7YJ	\$43.00
<b>Total:</b>	<b>\$1,688.26</b>

<b>Voucher #:</b> 221238	<b>Date</b>	<b>Account</b>	<b>Description</b>	<b>Amount</b>
		A7110.431	SUMMER SUPPLIES	263.52

PARKS/ ACCT#  
AF8787XNBD4RZ

7/15/2022

Invoice Number(s)	Invoice Amount(s)
1DJC-6HK9-3HGG	\$121.76
16D9-6PJ4-GKLT	\$62.54
116Y-VCGH-KGVL	\$47.44
116Y-VCGH-KGTN	\$31.78
<b>Total:</b>	<b>\$263.52</b>

<b>Voucher #:</b> 221257	<b>Date</b>	<b>Account</b>	<b>Description</b>	<b>Amount</b>
		A1220.411	OFFICE SUPPLIES & EQUIPMENT	20.56

SUPERVISOR'S  
OFFICE/ ACCT#  
AF8787XNBD4RZ

7/18/2022

Invoice Number(s)	Invoice Amount(s)
19YF-JRXX-1LWQ	\$20.56
<b>Total:</b>	<b>\$20.56</b>

**Total Amount Paid by Check #: 25933      \$1,972.34**

**AMAZON CAPITAL SERVICES -- Total Payments      \$8,420.83**

***BILT-WELLF -- BILT-WELL FENCE CO., INC.***

<b>Voucher #:</b> 221216	<b>Date</b>	<b>Account</b>	<b>Description</b>	<b>Amount</b>
		A1620.474	PARKS REPAIRS ONLY	344.00

ONE ROLL BLACK  
CLF STRAPS

7/13/2022

Invoice Number(s)	Invoice Amount(s)
18923	\$344.00
<b>Total:</b>	<b>\$344.00</b>

**Total Amount Paid by Check #: 25934      \$344.00**

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BILT-WELL FENCE CO., INC. -- Total Payments **\$344.00**

**BRUCESHCON -- BRUCE SCHONBERG**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221195	7/12/2022	A1110.448	MISCELLANEOUS	25.00
REIMB. FOR DRY CLEANING OF JUDGE'S ROBE				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
6/20/22REIMB.	\$25.00
<b>Total:</b>	<b>\$25.00</b>

**Total Amount Paid by Check #: 25935 \$25.00**

BRUCE SCHONBERG -- Total Payments **\$25.00**

**BUGBUSTER -- THE BUG BUSTERS, LLC**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221217	7/13/2022	A1620.462	REPAIRS/MATERIALS	300.00
WASP NEST SERVICE AT REZ				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
22-052	\$300.00
<b>Total:</b>	<b>\$300.00</b>

**Total Amount Paid by Check #: 25936 \$300.00**

THE BUG BUSTERS, LLC -- Total Payments **\$300.00**

**CABLEVISIO -- OPTIMUM**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221199	7/12/2022	A1650.400	CENTRAL COMMUN. (CABLE)	59.95
07883-655440-01-8 = \$59.95				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
JUL22-ACO	\$59.95
<b>Total:</b>	<b>\$59.95</b>

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221203	7/12/2022	B3120.401	TELEPHONE	249.97
07883-606048-01-9 = \$249.97				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
JULY2022PD	\$249.97
<b>Total:</b>	<b>\$249.97</b>

**Total Amount Paid by Check #: 25925 \$309.92**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221239	7/18/2022	A1650.402	SECURITY CAMERAS/CABLEVISION TWNWID	195.44
07883-662511-01-8 = \$195.44				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
AUG22-REZCAM	\$195.44
<b>Total:</b>	<b>\$195.44</b>

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221240		A1650.400	CENTRAL COMMUN. (CABLE)	176.94

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07883-637723-06-0 = 7/18/2022  
 \$176.94

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
AUG22-615RTE32	\$176.94
<b>Total:</b>	<b>\$176.94</b>

**Total Amount Paid by Check #: 25937      \$372.38**

OPTIMUM -- Total Payments      **\$682.30**

**CALLAHAN-N -- CALLAHAN-NANNINI QUARRY**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221260	7/18/2022	A1620.474	PARKS REPAIRS ONLY	998.41
GRANITE				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
1018191	\$998.41
<b>Total:</b>	<b>\$998.41</b>

**Total Amount Paid by Check #: 25938      \$998.41**

CALLAHAN-NANNINI QUARRY -- Total Payments      **\$998.41**

**CASTROPA -- PAULA CASTRO**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221206	7/12/2022	A7620.400	CONTRACTUAL	120.00
SENIOR CTR SILVER STRENGTH & CHAIR YOGA JUNE 2022 CLASSES				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
6/13/22TWOCLS	\$60.00
6/6/22TWOCLS	\$60.00
<b>Total:</b>	<b>\$120.00</b>

**Total Amount Paid by Check #: 25939      \$120.00**

PAULA CASTRO -- Total Payments      **\$120.00**

**CENTRALHUD -- CENTRAL HUDSON GAS & ELECTRIC**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221256	7/18/2022	A1620.403	HEATING OIL & GAS	12.04
		A1620.493	HISTORIC LIBRARY REPAIRS AND O&M	46.72
		A1620.403	HEATING OIL & GAS	139.98

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
JUN22-HIST	\$46.72
JUN22-TWNCLK	\$42.26
JUN22-SUPER	\$34.58
JUN22-PK-STE1	\$34.16
JUN22-ASSESS	\$28.98
JUN22-511RTE32	\$12.04
<b>Total:</b>	<b>\$198.74</b>

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**Total Amount Paid by Check #: 25940** **\$198.74**

CENTRAL HUDSON GAS & ELECTRIC -- Total Payments **\$198.74**

**COUNTYWAST -- COUNTY WASTE - ULSTER**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221243	7/18/2022	SR8160.400	CONTRACTUAL EXPENSES	59,291.57
MUNICIPAL SERVICE/ ACCT# 6220-658918-001				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
31537970W220	\$59,291.57
<b>Total:</b>	<b>\$59,291.57</b>

**Total Amount Paid by Check #: 25941** **\$59,291.57**

COUNTY WASTE - ULSTER -- Total Payments **\$59,291.57**

**COVIELLODO -- DOMINICK COVIELLO**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221214	7/13/2022	A1620.448	MISCELLANEOUS	140.55
D. COVIELLO MOBILE PHONE REIMB./ HIS PHONE WAS DAMAGED DURING WORK				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
7/5/22REIMB.	\$140.55
<b>Total:</b>	<b>\$140.55</b>

**Total Amount Paid by Check #: 25942** **\$140.55**

DOMINICK COVIELLO -- Total Payments **\$140.55**

**DIAL-A-BUS -- TOWN OF MONROE DIAL-A-BUS**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221245	7/18/2022	A5540.400	DIAL-A-BUS	1,277.50
2ND QTR 2022				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
2022-QTR2	\$1,277.50
<b>Total:</b>	<b>\$1,277.50</b>

**Total Amount Paid by Check #: 25943** **\$1,277.50**

TOWN OF MONROE DIAL-A-BUS -- Total Payments **\$1,277.50**

**DORISWHITE -- DORIS WHITE**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221218	7/14/2022	A9060.800	HEALTH INSURANCE	510.30
MEDICARE REIMB.				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
APR 2022	\$170.10
JUN 2022	\$170.10
MAY 2022	\$170.10
<b>Total:</b>	<b>\$510.30</b>

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**Total Amount Paid by Check #: 25944      \$510.30**

DORIS WHITE -- Total Payments      **\$510.30**

***FREEMANSAU -- FREEMAN'S AUTO SERVICE INC.***

<u>Voucher #:</u> 221186	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
PD UNIT 226 INSPECTION	7/11/2022	B3120.453	VEHICLE REPAIRS	21.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
7/6/22PD	\$21.00
<b>Total:</b>	<b>\$21.00</b>

**Total Amount Paid by Check #: 25945      \$21.00**

FREEMAN'S AUTO SERVICE INC. -- Total Payments      **\$21.00**

***FRONTIERRO -- FRONTIER COMMUNICATIONS-NY***

<u>Voucher #:</u> 221197	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	7/12/2022	A1650.401	CENTRAL TELEPHONE SYSTEM	40.48

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
JULY2022-ACO	\$40.48
<b>Total:</b>	<b>\$40.48</b>

<u>Voucher #:</u> 221198	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	7/12/2022	A1650.401	CENTRAL TELEPHONE SYSTEM	410.69

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
JULY2022COURT	\$410.69
<b>Total:</b>	<b>\$410.69</b>

<u>Voucher #:</u> 221201	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	7/12/2022	A1650.401	CENTRAL TELEPHONE SYSTEM	44.71

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
JUL2022ALARM	\$44.71
<b>Total:</b>	<b>\$44.71</b>

<u>Voucher #:</u> 221204	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	7/12/2022	B3120.401	TELEPHONE	751.04

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
JULY22-PD	\$751.04
<b>Total:</b>	<b>\$751.04</b>

**Total Amount Paid by Check #: 25926      \$1,246.92**

<u>Voucher #:</u> 221207	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A1650.401	CENTRAL TELEPHONE SYSTEM	282.69

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845-928-4850-062016- 7/12/2022

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<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
JULY 2022	\$282.69
<b>Total:</b>	<b>\$282.69</b>

**Total Amount Paid by Check #: 25929      \$282.69**

Voucher #: 221208      Date      Account  
A1650.401

<u>Description</u>	<u>Amount</u>
CENTRAL TELEPHONE SYSTEM	430.13

845-928-7578-061085- 7/12/2022

7

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
JULY-2022	\$430.13
<b>Total:</b>	<b>\$430.13</b>

**Total Amount Paid by Check #: 25930      \$430.13**

Voucher #: 221273      Date      Account  
A1650.401

<u>Description</u>	<u>Amount</u>
CENTRAL TELEPHONE SYSTEM	103.83

Account #      7/19/2022

845-712-0733-092716-

7

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
06/16/2022	\$103.83
<b>Total:</b>	<b>\$103.83</b>

**Total Amount Paid by Check #: 25946      \$103.83**

**FRONTIER COMMUNICATIONS-NY -- Total Payments      \$2,063.57**

**FUSCOENGIN -- FUSCO ENGINEERING & LAND SURVE**

<u>Voucher #:</u> 221249	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
PROJECT# W-052	7/18/2022	A1440.400	ENGINEER/CONSULTANT EXPENSES	860.00
CDBG 2021 ADA				
DOORS				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
27129	\$860.00
<b>Total:</b>	<b>\$860.00</b>

<u>Voucher #:</u> 221250	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
PROJECT#W-053	7/18/2022	A1620.468	JUSTICE COURT RENOVATIONS - GRANT	602.00
COURT HOUSE				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
27130	\$602.00
<b>Total:</b>	<b>\$602.00</b>

<u>Voucher #:</u> 221251	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
PROJECT# W-059	7/18/2022	A1440.400	ENGINEER/CONSULTANT EXPENSES	172.00
PICKLE BALL				
COURTS				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
27131	\$172.00
<b>Total:</b>	<b>\$172.00</b>

<u>Voucher #:</u> 221252	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A1440.400	ENGINEER/CONSULTANT EXPENSES	1,800.00

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PROJECT# W-061 47 - 7/18/2022  
HADLEY FARM

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
27161	\$1,800.00
<b>Total:</b>	<b>\$1,800.00</b>

**Total Amount Paid by Check #: 25947      \$3,434.00**

Voucher #: 221253      Date      Account  
7/18/2022      HJB7110.415

<u>Description</u>	<u>Amount</u>
ENGINEERING	2,150.00

PROJECT# W-042      7/18/2022  
BURKE POOL

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
27128	\$2,150.00
<b>Total:</b>	<b>\$2,150.00</b>

Voucher #: 221255      Date      Account  
7/18/2022      A1440.400

<u>Description</u>	<u>Amount</u>
ENGINEER/CONSULTANT EXPENSES	1,394.00

PROJECT# W-052      7/18/2022  
CDBG 2021- ADA  
DOORS

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
27144	\$1,394.00
<b>Total:</b>	<b>\$1,394.00</b>

Voucher #: 221270      Date      Account  
7/18/2022      A1620.474

<u>Description</u>	<u>Amount</u>
PARKS REPAIRS ONLY	172.00

PROJECT# W-062      7/18/2022  
PAVILION ROOF

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
27190	\$172.00
<b>Total:</b>	<b>\$172.00</b>

Voucher #: 221271      Date      Account  
7/18/2022      HJB7110.415

<u>Description</u>	<u>Amount</u>
ENGINEERING	2,150.00

PROJECT# W-042      7/18/2022  
BURKE POOL

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
27188	\$2,150.00
<b>Total:</b>	<b>\$2,150.00</b>

**Total Amount Paid by Check #: 25948      \$5,866.00**

Voucher #: 221272      Date      Account  
7/18/2022      A1620.468

<u>Description</u>	<u>Amount</u>
JUSTICE COURT RENOVATIONS - GRANT	1,032.00

PROJECT# W-053      7/18/2022  
COURT HOUSE

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
27189	\$1,032.00
<b>Total:</b>	<b>\$1,032.00</b>

**Total Amount Paid by Check #: 25949      \$1,032.00**

**FUSCO ENGINEERING & LAND SURVE -- Total Payments      \$10,332.00**

**GALLS -- GALLS LLC**

<u>Voucher #:</u> 221191	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		B3120.416	UNIFORMS	19.58



# TOWN OF WOODBURY

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PD/DET. ROMAN      7/11/2022

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
021436427	\$19.58
<b>Total:</b>	<b>\$19.58</b>

**Total Amount Paid by Check #: 25950      \$19.58**

GALLS LLC -- Total Payments      **\$19.58**

**GERVICAUTO -- GERVIC AUTOBODY SUPPLIES**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221229	7/15/2022	A1620.406	PAINT	183.25
WHITE CLADDING COATING				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
101322	\$183.25
<b>Total:</b>	<b>\$183.25</b>

**Total Amount Paid by Check #: 25951      \$183.25**

GERVIC AUTOBODY SUPPLIES -- Total Payments      **\$183.25**

**GILLIDSYS -- GILLIDSYSTEMS**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221220	7/14/2022	A7110.433	TICKET ISSUE / PRINTING	230.00
PARKS				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
58923	\$230.00
<b>Total:</b>	<b>\$230.00</b>

**Total Amount Paid by Check #: 25952      \$230.00**

GILLIDSYSTEMS -- Total Payments      **\$230.00**

**HARTFORDST -- HARTFORD STEAM BOILER**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221230	7/15/2022	A1620.434	LICENSES/PERMITS/INSPECTIONS	105.00
HISTORICAL SOCIETY 2021 BOILER INSPECTION				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
1249718	\$105.00
<b>Total:</b>	<b>\$105.00</b>

**Total Amount Paid by Check #: 25953      \$105.00**

HARTFORD STEAM BOILER -- Total Payments      **\$105.00**

**HOMEDEPOTC -- HOME DEPOT CREDIT SERVICES**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221242		A8510.425	GROUNDS/LANDSCAPING	281.40
		A1620.462	REPAIRS/MATERIALS	860.49
		A1620.473	SENIOR CENTER REPAIRS AND O&M	321.51
		A1620.474	PARKS REPAIRS ONLY	17,378.01

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ACCT# 6035 3225 7/18/2022  
0402 4500

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
9043746	\$1,298.70
22396	\$1,291.36
6025634	\$1,203.98
42005	\$967.06
3044917	\$844.55
1010892	\$518.70
1021174	\$13.21
1024854	\$434.94
1025340	\$250.86
1040338	\$813.22
1041911	\$161.46
1043453	\$23.84
1214303	\$118.86
1282837	\$393.64
2020897	\$109.06
2020952	\$469.56
2043307	\$127.30
2045010	\$411.74
3020766	\$526.78
3020808	\$212.45
3022138	\$102.51
3041582	\$464.30
3041663	\$723.17
3043120	\$92.94
4020215	\$154.65
4020718	\$210.93
4022029	\$355.89
4033078	\$28.54
4041465	\$368.56
4044816	\$181.32
40538	\$466.54
42049	\$223.21
5033007	\$810.14
5033022	\$31.00
5033605	\$316.85
5044591	\$176.62
6020456	\$217.96
6020477	\$393.71

**TOWN OF WOODBURY**

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618152	\$281.40
6283337	\$111.29
7020347	\$383.56
7021554	\$531.70
7022811	\$95.94
7044153	\$242.88
8022647	\$163.88
8040889	\$511.06
8042300	\$265.32
9020094	\$477.90
9042136	\$23.44
9042172	\$59.78
9042207	\$95.85
9043717	\$87.30
<b>Total:</b>	<b>\$18,841.41</b>

**Total Amount Paid by Check #: 25954 \$18,841.41**

HOME DEPOT CREDIT SERVICES -- Total Payments **\$18,841.41**

**JACKSONLEW -- JACKSON LEWIS PC**

Voucher #:	Date	Account	Description	Amount
221254	7/18/2022	B3120.415	LEGAL/PBA CONTRACT	60.00
POLICE MATTER# 75011				

Invoice Number(s)	Invoice Amount(s)
8046065	\$60.00
<b>Total:</b>	<b>\$60.00</b>

**Total Amount Paid by Check #: 25955 \$60.00**

JACKSON LEWIS PC -- Total Payments **\$60.00**

**JAY'SDELI -- JAY'S DELI & MARKET**

Voucher #:	Date	Account	Description	Amount
221219	7/14/2022	A7110.421	PARK CELEBRATIONS (CONCESSION \$)	304.34
PARKS/ KIDS DAY				

Invoice Number(s)	Invoice Amount(s)
7/6/22	\$208.34
7/9/22	\$96.00
<b>Total:</b>	<b>\$304.34</b>

**Total Amount Paid by Check #: 25956 \$304.34**

JAY'S DELI & MARKET -- Total Payments **\$304.34**

**JEFFREYSAR -- JEFFREY SARACINO**

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<u>Voucher #:</u> 221244	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
TAPING TOWN BOARD MEETING 7/7/22	7/18/2022	A1010.452	VIDEO/AUDIO - MEETINGS	80.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
7/7/22TWN	\$80.00
<b>Total:</b>	<b>\$80.00</b>

<b>Total Amount Paid by Check #: 25957</b>	<b>\$80.00</b>
--------------------------------------------	----------------

JEFFREY SARACINO -- Total Payments **\$80.00**

***KASSEL -- KASSEL RESIDENTIAL SERVICES***

<u>Voucher #:</u> 221259	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
B&G/ TOPSOIL, BLACK MULCH	7/18/2022	A1620.425	LANDSCAPING	989.20

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
6/23/2022	\$989.20
<b>Total:</b>	<b>\$989.20</b>

<b>Total Amount Paid by Check #: 25958</b>	<b>\$989.20</b>
--------------------------------------------	-----------------

KASSEL RESIDENTIAL SERVICES -- Total Payments **\$989.20**

***KONICA -- KONICA MINOLTA BUSINESS***

<u>Voucher #:</u> 221222	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
PAYER ID# 4663320 /CUST CONTRACT#3091	7/14/2022	A1355.412	SERVICE CONTRACT	51.37

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
281019182	\$51.37
<b>Total:</b>	<b>\$51.37</b>

<b>Total Amount Paid by Check #: 25959</b>	<b>\$51.37</b>
--------------------------------------------	----------------

KONICA MINOLTA BUSINESS -- Total Payments **\$51.37**

***LOWE'S -- LOWE'S***

<u>Voucher #:</u> 221192	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
PARKS	7/11/2022	A1620.474	PARKS REPAIRS ONLY	358.11

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
902050	\$316.32
902201	\$41.79
<b>Total:</b>	<b>\$358.11</b>

<b>Total Amount Paid by Check #: 25960</b>	<b>\$358.11</b>
--------------------------------------------	-----------------

LOWE'S -- Total Payments **\$358.11**

***MAGGIO -- TRACY MAGGIO***

<u>Voucher #:</u> 221212	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A1410.430	TRANSPORATION/TRAVEL/SCHOOL	124.26

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MILEAGE RIEMB. 7/13/2022  
FOR ROUND TRIP  
TO NYALGRO  
CONFERENCE

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
6/14/22MILES	\$124.26
<b>Total:</b>	<b>\$124.26</b>

**Total Amount Paid by Check #: 25961      \$124.26**

TRACY MAGGIO -- Total Payments      **\$124.26**

**MORRISSEY -- LAURA MORRISSEY**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221267	7/18/2022	A9089.800	OTHER BENEFITS/EYEGLASS PLAN	40.00

EYE EXAM REIMB.  
PER UPSEU  
CONTRACT/  
RICHARD  
MORRISSEY

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
07/14/22EYE	\$40.00
<b>Total:</b>	<b>\$40.00</b>

**Total Amount Paid by Check #: 25962      \$40.00**

LAURA MORRISSEY -- Total Payments      **\$40.00**

**MVPADMNFEE -- MVP SELECT CARE INC.**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221264	7/18/2022	A9060.801	HRA MVP	36.42
		B9060.801	HRA MVP	15.00
		L9060.801	HRA MVP	5.00
		SR9060.801	HRA MVP	1.08

JUNE 2022- HRA

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
2022-06	\$57.50
<b>Total:</b>	<b>\$57.50</b>

**Total Amount Paid by Check #: 25963      \$57.50**

MVP SELECT CARE INC. -- Total Payments      **\$57.50**

**MVPHEALTH -- MVP HEALTH CARE INC.**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221265	7/18/2022	A9060.801	HRA MVP	25,373.46
		B9060.801	HRA MVP	6,734.91
		L9060.801	HRA MVP	1,715.90
		SR9060.801	HRA MVP	1,051.42

GROUP ID#490370

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
16938675	\$34,875.69
<b>Total:</b>	<b>\$34,875.69</b>

**Total Amount Paid by Check #: 25964      \$34,875.69**

MVP HEALTH CARE INC. -- Total Payments      **\$34,875.69**

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### NYCOMCO -- NYCOMCO, INC.

<u>Voucher #:</u> 221184	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A1620.462	REPAIRS/MATERIALS	349.00
POLICE DEPT. REAR DOORBELL SERVICE	7/11/2022			

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
689118	\$349.00
<b>Total:</b>	<b>\$349.00</b>

<u>Voucher #:</u> 221185	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		SMB3120.201	RADIOS/SIMON	1,004.00
PD RADIO RENTAL/ JULY 2022	7/11/2022			

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
161287	\$1,004.00
<b>Total:</b>	<b>\$1,004.00</b>

<u>Voucher #:</u> 221187	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		SMB3120.201	RADIOS/SIMON	2,280.00
PD/ COMM SYS. #4/ JULY 2022 RENT	7/11/2022			

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
161286	\$2,280.00
<b>Total:</b>	<b>\$2,280.00</b>

<b>Total Amount Paid by Check #: 25965</b>	<b>\$3,633.00</b>
--------------------------------------------	-------------------

NYCOMCO, INC. -- Total Payments **\$3,633.00**

### OCPARTNER -- ORANGE COUNTY PARTNERSHIP INC.

<u>Voucher #:</u> 221246	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A1220.445	MEETINGS	40.00
2022 2ND QTR ABG MEETING / SUPERVISOR BURKE	7/18/2022			

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
8/2/22BURKE	\$40.00
<b>Total:</b>	<b>\$40.00</b>

<b>Total Amount Paid by Check #: 25966</b>	<b>\$40.00</b>
--------------------------------------------	----------------

ORANGE COUNTY PARTNERSHIP INC. -- Total Payments **\$40.00**

### ONSITECON -- ON SITE CONFIDENTIAL SHREDDING

<u>Voucher #:</u> 221227	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A1410.461	RECORDS MANAGEMENT	28.00
TOWN CLERK OFFICE	7/15/2022			

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
66544	\$28.00
<b>Total:</b>	<b>\$28.00</b>

<u>Voucher #:</u> 221247	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A1220.411	OFFICE SUPPLIES & EQUIPMENT	28.00

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7/18/2022

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
66576	\$28.00
<b>Total:</b>	<b>\$28.00</b>

**Total Amount Paid by Check #: 25967 \$56.00****ON SITE CONFIDENTIAL SHREDDING -- Total Payments \$56.00****OPTIMAENVI -- OPTIMA ENVIRONMENTAL SVCS**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221228	7/15/2022	A1620.453	DIESEL/GAS	1,374.72
SERVICE MECHANIC/ GAS PUMP @ COACH WILSON TRAIL.				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
15019	\$1,374.72
<b>Total:</b>	<b>\$1,374.72</b>

**Total Amount Paid by Check #: 25968 \$1,374.72****OPTIMA ENVIRONMENTAL SVCS -- Total Payments \$1,374.72****ORANGE -- ORANGE & ROCKLAND UTILITIES**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221196	7/12/2022	A1620.402	ELECTRCITY	669.03

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
JUNE22/PARKS	\$607.47
JUN22-B&G	\$61.56
<b>Total:</b>	<b>\$669.03</b>

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221200	7/12/2022	B3120.402	ELECTRICITY	1,452.66

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
JUN2022-PD	\$1,452.66
<b>Total:</b>	<b>\$1,452.66</b>

**Total Amount Paid by Check #: 25927 \$2,121.69****ORANGE & ROCKLAND UTILITIES -- Total Payments \$2,121.69****PERMA -- PERMA LOCKBOX**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221237	7/15/2022	A9040.801	WORKERS COMP TAIL CLAIMS NEAMI	1,917.85
JUNE 2022 TAIL CLAIMS				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
80000188	\$1,917.85
<b>Total:</b>	<b>\$1,917.85</b>

**Total Amount Paid by Check #: 25969 \$1,917.85**

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PERMA LOCKBOX -- Total Payments **\$1,917.85**

**SAFE&SOUND -- SAFE & SOUND HOME SVCS CORP.**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A1620.467	ANIMAL SHELTER MAINTENANCE	150.00
		A0480	PREPAID EXPENDITURES	210.00

ACO COMMERCIAL      7/15/2022  
MONITERING  
8/1/22 - 7/31/23

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
R2736	\$360.00
<b>Total:</b>	<b>\$360.00</b>

**Total Amount Paid by Check #: 25970      \$360.00**

SAFE & SOUND HOME SVCS CORP. -- Total Payments **\$360.00**

**SHELTERPOI -- SHELTERPOINT LIFE INSURANCE CO**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A9055.800	DISABILITY INS	254.80

APRIL, MAY AND      7/12/2022  
JUNE 2022  
ID #D591129

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
2022-2nd QTR	\$254.80
<b>Total:</b>	<b>\$254.80</b>

**Total Amount Paid by Check #: 25971      \$254.80**

SHELTERPOINT LIFE INSURANCE CO -- Total Payments **\$254.80**

**SWIMOUTLET -- SPIRALEDGE, INC.**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A7110.430	DAY CAMP EXPENDITURES	252.00
		A7110.416	UNIFORMS/CLOTHING	706.00

SWIM CAPS FOR      7/14/2022  
CAMP AT REZ /  
LIFEGUARDS  
SWIMSUITS

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
21016634	\$958.00
<b>Total:</b>	<b>\$958.00</b>

**Total Amount Paid by Check #: 25972      \$958.00**

SPIRALEDGE, INC. -- Total Payments **\$958.00**

**TAMCO -- TAMCO CAPITAL CORPORATION**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A1650.401	CENTRAL TELEPHONE SYSTEM	295.63
		B3120.401	TELEPHONE	240.28

Customer Id 37676      7/18/2022

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
3075	\$535.91
<b>Total:</b>	<b>\$535.91</b>

**Total Amount Paid by Check #: 25973      \$535.91**



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TAMCO CAPITAL CORPORATION -- Total Payments **\$535.91**

**TAMENTERP -- TAM ENTERPRISES INC.**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221215	7/13/2022	A1620.474	PARKS REPAIRS ONLY	450.00
BURKE POOL				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
73911	\$450.00
<b>Total:</b>	<b>\$450.00</b>

**Total Amount Paid by Check #: 25974 \$450.00**

TAM ENTERPRISES INC. -- Total Payments **\$450.00**

**THEPETS I -- THE PETS I LOVE VETERINARY HOS**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221188	7/11/2022	A3510.431	VET FEES/MEDICATIONS	267.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
65754	\$267.00
<b>Total:</b>	<b>\$267.00</b>

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221189	7/11/2022	A3510.431	VET FEES/MEDICATIONS	62.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
65546	\$62.00
<b>Total:</b>	<b>\$62.00</b>

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221190	7/11/2022	A3510.431	VET FEES/MEDICATIONS	288.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
65753	\$288.00
<b>Total:</b>	<b>\$288.00</b>

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221211	7/13/2022	A3510.431	VET FEES/MEDICATIONS	116.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
65887	\$116.00
<b>Total:</b>	<b>\$116.00</b>

**Total Amount Paid by Check #: 25975 \$733.00**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221261	7/18/2022	A3510.431	VET FEES/MEDICATIONS	91.60

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
65113	\$91.60
<b>Total:</b>	<b>\$91.60</b>

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221262				

TOWN OF WOODBURY

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IN THE GENERAL FUND -- FUND CODE: A -- AS OF 07/19/2022

7/18/2022 A3510.431 VET FEES/MEDICATIONS 415.00

Invoice Number(s)	Invoice Amount(s)
65964	\$415.00
<b>Total:</b>	<b>\$415.00</b>

**Total Amount Paid by Check #: 25976 \$506.60**

THE PETS I LOVE VETERINARY HOS -- Total Payments **\$1,239.60**

**TOSHIBA -- TOSHIBA AMERICA BUSINESS**

Voucher #: 221221 Date Account Description Amount  
A7110.425 SERVICE CONTRACTS 21.60

CONTRACT# 7/14/2022  
US0088025MA  
SERIAL#  
SSNAL85696

Invoice Number(s)	Invoice Amount(s)
5808317	\$21.60
<b>Total:</b>	<b>\$21.60</b>

Voucher #: 221263 Date Account Description Amount  
A3510.400 ACO CONTRACTUAL EXPENSE 24.62

CONTRACT# 7/18/2022  
US00664638MA  
SERIAL#  
SCZHK50083

Invoice Number(s)	Invoice Amount(s)
5807996	\$24.62
<b>Total:</b>	<b>\$24.62</b>

**Total Amount Paid by Check #: 25977 \$46.22**

TOSHIBA AMERICA BUSINESS -- Total Payments **\$46.22**

**TRI-STATE -- TRI-STATE CARBONATION SERVICE**

Voucher #: 221224 Date Account Description Amount  
A7110.463 CHEMICALS 12.94

CARBON DIOXIDE 7/14/2022  
DELIVERY

Invoice Number(s)	Invoice Amount(s)
4291194	\$12.94
<b>Total:</b>	<b>\$12.94</b>

**Total Amount Paid by Check #: 25978 \$12.94**

TRI-STATE CARBONATION SERVICE -- Total Payments **\$12.94**

**UNITEDAIRC -- UNITED AIR CONDITIONING, REFRI**

Voucher #: 221258 Date Account Description Amount  
A1620.471 POLICE STATION REPAIRS ONLY 440.75

PIPE STANDS, SLIM 7/18/2022  
DUCTS & SPRAY  
FOAM/ POLICE  
STATION

Invoice Number(s)	Invoice Amount(s)
433951	\$440.75
<b>Total:</b>	<b>\$440.75</b>

**Total Amount Paid by Check #: 25979 \$440.75**

# TOWN OF WOODBURY

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UNITED AIR CONDITIONING, REFRI -- Total Payments **\$440.75**

**UPSTATECOM -- UPSTATE COMPANIES I, LLC.**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221231		A1620.468	JUSTICE COURT RENOVATIONS - GRANT	100,911.39
		A0605	RETAINAGE PAYABLE	13,352.18
JUSTICE COURT FINAL PAYMENT HOLDING RETAINAGE OF \$23,443.31	7/15/2022			

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
6	\$114,263.57
<b>Total:</b>	<b>\$114,263.57</b>

**Total Amount Paid by Check #: 25980 \$114,263.57**

UPSTATE COMPANIES I, LLC. -- Total Payments **\$114,263.57**

**VAILSGATEC -- VAILS GATE CLEANERS**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221183		A1110.448	MISCELLANEOUS	23.69
DRY CLEANING OF JUDGE HASIN'S ROBE	7/11/2022			

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
JULY2022-HASIN	\$23.69
<b>Total:</b>	<b>\$23.69</b>

**Total Amount Paid by Check #: 25981 \$23.69**

VAILS GATE CLEANERS -- Total Payments **\$23.69**

**VELAZQUEZ -- JUSTO VELAZQUEZ**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221209		A7620.400	CONTRACTUAL	240.00
SENIOR CTR CARDIO & SALSA JUNE 2022 CLASSES	7/12/2022			

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
6/14/22	\$30.00
6/16/22	\$30.00
6/2/22	\$30.00
6/21/22	\$30.00
6/23/22	\$30.00
6/30/22	\$30.00
6/7/22	\$30.00
6/9/22	\$30.00
<b>Total:</b>	<b>\$240.00</b>

**Total Amount Paid by Check #: 25982 \$240.00**

JUSTO VELAZQUEZ -- Total Payments **\$240.00**

**VERDIN -- I.T. VERDIN COMPANY**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221194				

TOWN OF WOODBURY

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IN THE GENERAL FUND -- FUND CODE: A -- AS OF 07/19/2022

2022 MAINT. RENEWAL CUST# 28093
7/12/2022
A8510.445
BEAUTIFICATION/LEASE
720.00

Table with Invoice Number(s) and Invoice Amount(s) columns. Includes entry 0104884 for \$720.00 and a Total of \$720.00.

Total Amount Paid by Check #: 25983 \$720.00

I.T. VERDIN COMPANY -- Total Payments \$720.00

VERIZONBUS -- VERIZON BUSINESS

Voucher #: 221202 Date Account Description Amount
B3120.401 TELEPHONE 16.70
L7410.401 TELEPHONE 0.23

CORP ID VN93309961 7/12/2022

Table with Invoice Number(s) and Invoice Amount(s) columns. Includes entry 68175204 for \$16.93 and a Total of \$16.93.

BILL PAYER ID Y2473779

Total Amount Paid by Check #: 25928 \$16.93

VERIZON BUSINESS -- Total Payments \$16.93

VILARDOJAN -- JANICE VILARDO

Voucher #: 221210 Date Account Description Amount
A7620.400 CONTRACTUAL 150.00

SENIOR CTR YOCHI JUNE 2022 FITNESS CLASSES
7/12/2022

Table with Invoice Number(s) and Invoice Amount(s) columns. Lists multiple invoices from 6/16/22 to 6/9/22, each for \$30.00, with a Total of \$150.00.

Total Amount Paid by Check #: 25984 \$150.00

JANICE VILARDO -- Total Payments \$150.00

VILLGEWOOD -- VILLAGE OF WOODBURY

Voucher #: 221266 Date Account Description Amount
A1010.453 TOWN BOARD/AMBULANCE GAS 1,260.22

AMBULANCE FUEL FOR JUNE 2022
7/18/2022

Table with Invoice Number(s) and Invoice Amount(s) columns. Includes entry JUNE2022AMB for \$1,260.22 and a Total of \$1,260.22.

Total Amount Paid by Check #: 25985 \$1,260.22

VILLAGE OF WOODBURY -- Total Payments \$1,260.22

# TOWN OF WOODBURY

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IN THE GENERAL FUND -- FUND CODE: A -- AS OF 07/19/2022

**WALLACEK -- KATHLEEN M. WALLACE**

<u>Voucher #:</u> 221248	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	7/18/2022	A1010.415	SPECIAL PROSECUTOR	595.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
6/28/2022	\$212.50
7/5/22	\$212.50
6/28/22PBMAIL	\$85.00
6/28/22SUB	\$42.50
7/5/22CALLTROPR	\$42.50
<b>Total:</b>	<b>\$595.00</b>

<u>Voucher #:</u> 221268	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	7/18/2022	A1010.415	SPECIAL PROSECUTOR	510.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
6/29/22	\$170.00
7/6/2022	\$170.00
7/6/22PBMAIL	\$85.00
7/6/22SUB	\$85.00
<b>Total:</b>	<b>\$510.00</b>

<u>Voucher #:</u> 221269	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	7/18/2022	A1010.415	SPECIAL PROSECUTOR	212.50

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
7/13/2022	\$170.00
7/13/22SUB	\$42.50
<b>Total:</b>	<b>\$212.50</b>

**Total Amount Paid by Check #: 25986      \$1,317.50**

KATHLEEN M. WALLACE -- Total Payments      **\$1,317.50**

**YOUNGNICOL -- NICOLE YOUNG**

<u>Voucher #:</u> 221213	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	7/13/2022	A1410.430	TRANSPORATION/TRAVEL/SCHOOL	26.00

MILEAGE REIMB.  
FOR ROUND TRIP  
TO NOTARY TEST  
SITE.

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
7/12/22MILES	\$26.00
<b>Total:</b>	<b>\$26.00</b>

**Total Amount Paid by Check #: 25987      \$26.00**

NICOLE YOUNG -- Total Payments      **\$26.00**

**YOURSPOORT -- YOURSPORT, INC.**

<u>Voucher #:</u> 221225	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A7110.430	DAY CAMP EXPENDITURES	780.30

TOWN OF WOODBURY

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CAMP REZ SHIRTS/ 7/14/2022 A7110.416 UNIFORMS/CLOTHING 131.00  
WHITE STAFF CAMP  
SHIRTS

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
16314	\$472.50
16315	\$307.80
16256	\$53.00
16257	\$53.00
16316	\$25.00
<b>Total:</b>	<b>\$911.30</b>

**Total Amount Paid by Check #: 25988 \$911.30**

YOURSPOORT, INC. -- Total Payments **\$911.30**

**Grand Total Payments: \$274,682.93**

*Cash Requirements*

<u>Fund</u>	<u>Description</u>	<u>Amount</u>
A	GENERAL FUND	\$194,205.83
B	GENERAL POLICE SERVICES	\$10,827.90
HJB	JOHN PAUL BURKE MEMORIAL POOL 2020/2021	\$4,300.00
L	LIBRARY FUND	\$1,721.13
SMB	WOODBURY COMMONS BUSINESS IMPROVE. DISTR	\$3,284.00
SR	REFUSE & GARBAGE	\$60,344.07
<b>Grand Total:</b>		<b>\$274,682.93</b>

I hereby certify that, at a meeting of the board on \_\_\_\_\_  
the above vouchers are approved and authorized.

Signed: \_\_\_\_\_

Title: TOWN CLERK