

# TOWN OF WOODBURY

## Abstract Report

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IN THE GENERAL FUND -- FUND CODE: A -- AS OF 11/15/2022

### ADVANCEAUT -- ADVANCE AUTO PARTS

<u>Voucher #:</u> 221933	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	11/8/2022	B3120.453	VEHICLE REPAIRS	1,117.44

PD/ AUTO PARTS/  
CUST # 1846176711

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
10/31/2022	\$1,117.44
<b>Total:</b>	<b>\$1,117.44</b>

<b>Total Amount Paid by Check #: 26467</b>	<b>\$1,117.44</b>
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ADVANCE AUTO PARTS -- Total Payments	<b>\$1,117.44</b>
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### ALFI'SUNIF -- ALFI'S UNIFORMS, INC.

<u>Voucher #:</u> 221904	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	11/7/2022	B3120.416	UNIFORMS	549.96

OFFICER WOOD,  
HURTADO,  
MAEANG, ROBERTS/  
INITIAL I BOOTS,  
SHIRTS

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
80153	\$149.99
80154	\$149.99
80155	\$149.99
80156	\$99.99
<b>Total:</b>	<b>\$549.96</b>

<b>Total Amount Paid by Check #: 26468</b>	<b>\$549.96</b>
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ALFI'S UNIFORMS, INC. -- Total Payments	<b>\$549.96</b>
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### AMAZONCAPD -- AMAZON CAPITAL SERVICES, INC.

<u>Voucher #:</u> 221935	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	11/8/2022	B3120.463	SOFTWARE MAINTENANCE/CONSULTANT	125.98

PD/ PORTABLE  
EXTERNAL DRIVE

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
11QG-HWWD-3MC9	\$125.98
<b>Total:</b>	<b>\$125.98</b>

<u>Voucher #:</u> 221936	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	11/8/2022	B3120.416	UNIFORMS	402.19

PD/ SHIRTS, PANTS,  
HANDGUN SAFE/  
OFFICER MEDINA

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
1F71-1LLD-G6LG	\$272.21
1CK7-4F1P-DFCY	\$129.98
<b>Total:</b>	<b>\$402.19</b>

<u>Voucher #:</u> 221937	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		B3120.463	SOFTWARE MAINTENANCE/CONSULTANT	62.99
		B3120.416	UNIFORMS	195.98

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PD/ LT PHILLIPS & CHIEF WATSON      11/8/2022

Invoice Number(s)	Invoice Amount(s)
1Y74-KJNQ-69NG	\$258.97
<b>Total:</b>	<b>\$258.97</b>

**Total Amount Paid by Check #: 26469      \$787.14**

AMAZON CAPITAL SERVICES, INC. -- Total Payments      **\$787.14**

**AMAZONCAPI -- AMAZON CAPITAL SERVICES**

Voucher #:	Date	Account	Description	Amount
221948	11/10/2022	A1620.416	UNIFORMS	80.00

B & G/ B. BLAIR UNIFORM

Invoice Number(s)	Invoice Amount(s)
1FRM-QN3F-GXLC	\$80.00
<b>Total:</b>	<b>\$80.00</b>

Voucher #:	Date	Account	Description	Amount
221949	11/10/2022	A1620.412	ELECTRICAL WORK	299.96
		A1620.405	CUSTODIAL SUPPLIES	84.60

GLOVEWORKS & SOLAR LIGHTS FOR PARKS

Invoice Number(s)	Invoice Amount(s)
1YXV-HMYL-GDM7	\$384.56
<b>Total:</b>	<b>\$384.56</b>

**Total Amount Paid by Check #: 26470      \$464.56**

AMAZON CAPITAL SERVICES -- Total Payments      **\$464.56**

**AUTOPRO -- AUTOPRO, LLC**

Voucher #:	Date	Account	Description	Amount
221975	11/14/2022	A1620.452	VEHICLE MAINTENANCE	36.23

Invoice Number(s)	Invoice Amount(s)
03RL9109	\$32.25
03RL3326	\$3.98
<b>Total:</b>	<b>\$36.23</b>

**Total Amount Paid by Check #: 26471      \$36.23**

AUTOPRO, LLC -- Total Payments      **\$36.23**

**BNKAMR -- BUSINESS CARD**

Voucher #:	Date	Account	Description	Amount
221940		A1220.411	OFFICE SUPPLIES & EQUIPMENT	9.99
		A1010.400	TOWN BOARD CONTRACT. EXP.	61.71
		A3510.469	FOOD SUPPLIES	204.17
		A7110.429	SPECIAL PROGRAMS	164.24
		A7110.433	TICKET ISSUE / PRINTING	102.72
		L7410.429	SPECIAL PROGRAMS	14.99
		A7620.411	OFFICE SUPPLIES	19.00
		A7620.405	ACTIVITIES	20.00

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A7620.469	KITCHEN /FOOD SUPPLIES	377.87
A1680.401	SUBSCRIPTION FOR MICROSOFT/LOGMEIN	348.30
A8510.445	BEAUTIFICATION/LEASE	516.93
B3120.463	SOFTWARE MAINTENANCE/CONSULTANT	195.91
SMB3120.204	EQUIPMENT-K-9 MAINTENANCE	209.98
B3120.411	OFFICE SUPPLIES	7.25
B3120.416	UNIFORMS	197.98

ACCT# 4339 9300      11/9/2022  
1313 5340

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
11/6/2022	\$2,451.04
<b>Total:</b>	<b>\$2,451.04</b>

**Total Amount Paid by Check #: 26472      \$2,451.04**

BUSINESS CARD -- Total Payments      **\$2,451.04**

**BOFFAAN -- ANTHONY BOFFA**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221917	11/8/2022	A7620.405	ACTIVITIES	100.00

REIMB. FOR  
PURCHASING A  
POOL TABLE FOR  
SENIOR CENTER

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
10/1/2022REIMB	\$100.00
<b>Total:</b>	<b>\$100.00</b>

**Total Amount Paid by Check #: 26473      \$100.00**

ANTHONY BOFFA -- Total Payments      **\$100.00**

**BRUCESHCON -- BRUCE SCHONBERG**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221953	11/10/2022	A1110.430	TRANSPORTATION & TRAVEL	75.00

REIMB. FOR DINNER  
ON 10-30-22 DURING  
SMA/ JUDGES  
CONFERENCE IN  
SARATOGA SPRNGS

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
10/30/22REIMB	\$75.00
<b>Total:</b>	<b>\$75.00</b>

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221954	11/10/2022	A1110.444	SCHOOL & DUES	75.00

REIMB FOR  
PAYMENT NYSMA  
CONFERENCE  
REGISTRATION

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
OCT2022REIMB	\$75.00
<b>Total:</b>	<b>\$75.00</b>

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221955	11/10/2022	A1110.430	TRANSPORTATION & TRAVEL	558.00

REIMB. FOR HOTEL  
EXPENSES DURING  
NYSMA  
CONFERENCE

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
11/1/22REIMB	\$558.00
<b>Total:</b>	<b>\$558.00</b>

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221956		A1110.430	TRANSPORTATION & TRAVEL	185.50

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MILEAGE 11/14/2022  
REIMBURSEMENT

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
10/30/22MILES	\$185.50
<b>Total:</b>	<b>\$185.50</b>

**Total Amount Paid by Check #: 26474      \$893.50**

Voucher #: 221957      Date      Account  
11/14/2022      A1110.430

<u>Description</u>	<u>Amount</u>
TRANSPORTATION & TRAVEL	64.00

MEAL 11/14/2022  
REIMBURSEMENT

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
10/31/22REIMB	\$64.00
<b>Total:</b>	<b>\$64.00</b>

Voucher #: 221958      Date      Account  
11/14/2022      A1110.430

<u>Description</u>	<u>Amount</u>
TRANSPORTATION & TRAVEL	66.08

MEAL 11/14/2022  
REIMBURSEMENT

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
11/01/22REIMB	\$66.08
<b>Total:</b>	<b>\$66.08</b>

**Total Amount Paid by Check #: 26475      \$130.08**

**BRUCE SCHONBERG -- Total Payments      \$1,023.58**

**CABLEVISIO -- OPTIMUM**

Voucher #: 221909      Date      Account      Description      Amount  
11/7/2022      A1650.402      SECURITY CAMERAS/CABLEVISION TWNWID      223.50

07883-661612-01-5 =  
\$223.50

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
NOV22-CMYCTRCAM	\$223.50
<b>Total:</b>	<b>\$223.50</b>

Voucher #: 221910      Date      Account  
11/7/2022      A1650.400

<u>Description</u>	<u>Amount</u>
CENTRAL COMMUN. (CABLE)	403.68

07883-651678-01-9 =  
\$115.39  
07883-658507-01-3 =  
\$125.39  
07883-605627-01-2 =  
\$59.95  
07883-626875-01-2 =  
\$102.95

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
NOV22-POOL	\$125.39
NOV22-REZ	\$115.39
NOV22-HIST	\$102.95
NOV22-SRCTR	\$59.95
<b>Total:</b>	<b>\$403.68</b>

Voucher #: 221913      Date      Account  
11/7/2022      B3120.401

<u>Description</u>	<u>Amount</u>
TELEPHONE	249.97

07883-606048-01-9 =  
\$249.97

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
NOV22-PD	\$249.97
<b>Total:</b>	<b>\$249.97</b>

**Total Amount Paid by Check #: 26458      \$877.15**

Voucher #: 221946      Date      Account      Description      Amount

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07883-655440-01-8 =	11/9/2022	A1650.400	CENTRAL COMMUN. (CABLE)	59.95
\$59.95				

Invoice Number(s)	Invoice Amount(s)
NOV2022-ACO	\$59.95
<b>Total:</b>	<b>\$59.95</b>

<b>Total Amount Paid by Check #: 26462</b>	<b>\$59.95</b>
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OPTIMUM -- Total Payments **\$937.10**

**CASTROPA -- PAULA CASTRO**

Voucher #:	Date	Account	Description	Amount
221918	11/8/2022	A7620.400	CONTRACTUAL	180.00

SENIOR CTR  
OCTOBER 2022  
SILVER STRENGTH  
& CHAIR YOGA  
CLASSES

Invoice Number(s)	Invoice Amount(s)
10/17/22TWOCLS	\$60.00
10/24/22TWOCLS	\$60.00
10/31/22TWOCLS	\$60.00
<b>Total:</b>	<b>\$180.00</b>

<b>Total Amount Paid by Check #: 26476</b>	<b>\$180.00</b>
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PAULA CASTRO -- Total Payments **\$180.00**

**CATANIA -- CATANIA, MAHON & RIDER, LLC**

Voucher #:	Date	Account	Description	Amount
221970	11/14/2022	A1420.400	ATTORNEY CONT EXP	192.00

FILE #: 03923-66991  
LIBRARY

Invoice Number(s)	Invoice Amount(s)
127770	\$192.00
<b>Total:</b>	<b>\$192.00</b>

Voucher #:	Date	Account	Description	Amount
221971	11/14/2022	A1420.400	ATTORNEY CONT EXP	493.90

FILE #: 03923-66657  
TAX CERT 2021  
VILLAGE KJ  
ARTICLE 78

Invoice Number(s)	Invoice Amount(s)
127768	\$493.90
<b>Total:</b>	<b>\$493.90</b>

Voucher #:	Date	Account	Description	Amount
221972	11/14/2022	A1420.400	ATTORNEY CONT EXP	175.00

FILE #: 03923-66168  
TAX CERT 2020  
MILLWOOD PLACE  
LLC

Invoice Number(s)	Invoice Amount(s)
127767	\$175.00
<b>Total:</b>	<b>\$175.00</b>

Voucher #:	Date	Account	Description	Amount
221973		A1420.400	ATTORNEY CONT EXP	13,420.40

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FILE #: 03923-66823      11/14/2022  
GENERAL ADVICE  
AUG 2022

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
127778	\$13,420.40
<b>Total:</b>	<b>\$13,420.40</b>

**Total Amount Paid by Check #: 26477      \$14,281.30**

Voucher #: 221974      Date      Account  
A1420.400

<u>Description</u>	<u>Amount</u>
ATTORNEY CONT EXP	2,475.00

FILE #: 03923-67021      11/14/2022  
WP3/HADLEY FARM  
RD

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
127771	\$2,475.00
<b>Total:</b>	<b>\$2,475.00</b>

**Total Amount Paid by Check #: 26478      \$2,475.00**

CATANIA, MAHON & RIDER, LLC -- Total Payments      **\$16,756.30**

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

<u>Voucher #:</u> 221979	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	11/14/2022	A1620.403	HEATING OIL & GAS	269.34

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
OCT22-ASSESS	\$106.10
OCT22-TWNCLK	\$68.93
OCT22-SUPER	\$55.58
OCT22-PKS	\$38.73
<b>Total:</b>	<b>\$269.34</b>

**Total Amount Paid by Check #: 26479      \$269.34**

CENTRAL HUDSON GAS & ELECTRIC -- Total Payments      **\$269.34**

**CORREACHRI -- CHRISTOPHER CORREA**

<u>Voucher #:</u> 221931	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
PD/ REIMB. FOR GAS/ K9 TRAINING	11/8/2022	B3120.454	VEHICLE GAS	90.75

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
10/25/22REIMB	\$65.75
10/28/22REIMB	\$25.00
<b>Total:</b>	<b>\$90.75</b>

**Total Amount Paid by Check #: 26480      \$90.75**

CHRISTOPHER CORREA -- Total Payments      **\$90.75**

**COUNTYWAST -- COUNTY WASTE - ULSTER**

<u>Voucher #:</u> 221968	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		SR8160.400	CONTRACTUAL EXPENSES	59,229.07

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ACCT # 11/14/2022  
6220-658918-001  
NOV 2022

Invoice Number(s)	Invoice Amount(s)
31924925W220	\$59,229.07
<b>Total:</b>	<b>\$59,229.07</b>

**Total Amount Paid by Check #: 26481      \$59,229.07**

COUNTY WASTE - ULSTER -- Total Payments      **\$59,229.07**

***DELMICENTE -- DELMIC ENTERPRISE LLC***

Voucher #:	Date	Account	Description	Amount
221916	11/8/2022	B3120.423	AMMO/RANGE EQUIP	2,099.30
PD/ 7 CASES LUGAR AMMO				

Invoice Number(s)	Invoice Amount(s)
1741	\$2,099.30
<b>Total:</b>	<b>\$2,099.30</b>

**Total Amount Paid by Check #: 26482      \$2,099.30**

DELMIC ENTERPRISE LLC -- Total Payments      **\$2,099.30**

***EDMUNDSGOV -- EDMUNDS GOVTECH, INC.***

Voucher #:	Date	Account	Description	Amount
221943	11/9/2022	A0480	PREPAID EXPENDITURES	3,150.00
PARKS 2023 SOFTWARE MAINTENANCE				

Invoice Number(s)	Invoice Amount(s)
23-IN1746	\$3,150.00
<b>Total:</b>	<b>\$3,150.00</b>

**Total Amount Paid by Check #: 26483      \$3,150.00**

EDMUNDS GOVTECH, INC. -- Total Payments      **\$3,150.00**

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

Voucher #:	Date	Account	Description	Amount
221906	11/7/2022	L7410.401	TELEPHONE	444.78

Invoice Number(s)	Invoice Amount(s)
NOV2022-LIB	\$444.78
<b>Total:</b>	<b>\$444.78</b>

Voucher #:	Date	Account	Description	Amount
221907	11/7/2022	A1650.401	CENTRAL TELEPHONE SYSTEM	74.42

Invoice Number(s)	Invoice Amount(s)
NOV22-PKS	\$74.42
<b>Total:</b>	<b>\$74.42</b>

Voucher #:	Date	Account	Description	Amount
221912		B3120.401	TELEPHONE	760.86



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**GALLS -- GALLS LLC**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221926		B3120.416	UNIFORMS	161.02

PD/ U A FOR SGT.  
HARDIN 11/8/2022

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
022459127	\$161.02
<b>Total:</b>	<b>\$161.02</b>

**Total Amount Paid by Check #: 26486 \$161.02**GALLS LLC -- Total Payments **\$161.02****GATEHOUSE -- GATEHOUSE MEDIA NY HOLDINGS**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221981		A1410.454	TOWN BOARD EXPENSES	58.60

Account #684528 11/15/2022

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
5022279	\$58.60
<b>Total:</b>	<b>\$58.60</b>

**Total Amount Paid by Check #: 26487 \$58.60**GATEHOUSE MEDIA NY HOLDINGS -- Total Payments **\$58.60****JEFFREYSAR -- JEFFREY SARACINO**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221966		A1010.452	VIDEO/AUDIO - MEETINGS	80.00

TAPING TOWN  
BOARD MEETING  
11/3/2022 11/14/2022

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
11/03/22TOWN	\$80.00
<b>Total:</b>	<b>\$80.00</b>

**Total Amount Paid by Check #: 26488 \$80.00**JEFFREY SARACINO -- Total Payments **\$80.00****KONICA -- KONICA MINOLTA BUSINESS**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221944		A1355.412	SERVICE CONTRACT	22.66

ASSESSOR COPIER/  
PAYER ID# 4663320 11/9/2022

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
283455236	\$22.66
<b>Total:</b>	<b>\$22.66</b>

**Total Amount Paid by Check #: 26489 \$22.66**KONICA MINOLTA BUSINESS -- Total Payments **\$22.66****LOTUSDO -- LOTUS DO**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
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SENIOR CTR 11/8/2022 A7620.400 CONTRACTUAL 120.00  
OCTOBER 2022  
YO-CHI CLASSES

Invoice Number(s)	Invoice Amount(s)
10/11/2022	\$30.00
10/18/2022	\$30.00
10/25/2022	\$30.00
10/4/2022	\$30.00
<b>Total:</b>	<b>\$120.00</b>

**Total Amount Paid by Check #: 26490 \$120.00**

LOTUS DO -- Total Payments **\$120.00**

**MARKLSCHUH -- LAW OFFICE OF MARK L. SCHUH, P**

Voucher #: 221980 Date Account Description Amount  
FILE #: 1157 11/14/2022 B3120.421 LABOR ATTORNEY EMPLOYEE MATTERS 7,919.55

Invoice Number(s)	Invoice Amount(s)
1321	\$7,919.55
<b>Total:</b>	<b>\$7,919.55</b>

**Total Amount Paid by Check #: 26491 \$7,919.55**

LAW OFFICE OF MARK L. SCHUH, P -- Total Payments **\$7,919.55**

**MCMILLANFI -- MCMILLAN FIBERGLASS STOCKS INC**

Voucher #: 221939 Date Account Description Amount  
PD/ REMINGTON 700 11/9/2022 B3120.486 R.E.A.C.T. 908.00  
SA

Invoice Number(s)	Invoice Amount(s)
4072	\$908.00
<b>Total:</b>	<b>\$908.00</b>

**Total Amount Paid by Check #: 26492 \$908.00**

MCMILLAN FIBERGLASS STOCKS INC -- Total Payments **\$908.00**

**MILLPONDCL -- MILL POND CLEANERS**

Voucher #: 221934 Date Account Description Amount  
PD 11/8/2022 B3120.422 DRY CLEANING 828.48

Invoice Number(s)	Invoice Amount(s)
OCT 2022	\$828.48
<b>Total:</b>	<b>\$828.48</b>

**Total Amount Paid by Check #: 26493 \$828.48**

MILL POND CLEANERS -- Total Payments **\$828.48**

**N.Y.S. EMP -- NYS EMPLOYEE'S HEALTH INS. PA**

# TOWN OF WOODBURY

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Voucher #:	Date	Account	Description	Amount
221941		A9060.800	HEALTH INSURANCE	26,314.62
		B9060.800	HEALTH INSURANCE	85,458.54
		L9060.800	HEALTH INSURANCE	2,287.50

DECEMBER 2022/  
ACCT# 03767      11/9/2022

Invoice Number(s)	Invoice Amount(s)
583	\$114,060.66
<b>Total:</b>	<b>\$114,060.66</b>

**Total Amount Paid by Check #: 26494      \$114,060.66**

NYS EMPLOYEE'S HEALTH INS. PA -- Total Payments      **\$114,060.66**

**NYCOMCO -- NYCOMCO, INC.**

Voucher #:	Date	Account	Description	Amount
221928		B3120.418	RADIO RENTAL	1,004.00

PD/ RADIO RENTAL/  
LEASE 2      11/8/2022

Invoice Number(s)	Invoice Amount(s)
162543	\$1,004.00
<b>Total:</b>	<b>\$1,004.00</b>

Voucher #:	Date	Account	Description	Amount
221929		B3120.418	RADIO RENTAL	2,280.00

PD/ RADIO RENTAL/  
LEASE 4      11/8/2022

Invoice Number(s)	Invoice Amount(s)
162542	\$2,280.00
<b>Total:</b>	<b>\$2,280.00</b>

**Total Amount Paid by Check #: 26495      \$3,284.00**

NYCOMCO, INC. -- Total Payments      **\$3,284.00**

**NYS&LOCALE -- NYS & LOCAL EMPLOYEES'**

Voucher #:	Date	Account	Description	Amount
		A9010.800	STATE RETIREMENT	145,683.53
		A0480	PREPAID EXPENDITURES	48,561.17
		B9010.800	STATE RETIREMENT	27,194.26
		B0480	PREPAID EXPENDITURES	9,064.75
		L9010.800	STATE RETIREMENT	18,993.73
		L0480	PREPAID EXPENDITURES	6,331.24
		SR9010.800	RETIREMENT	1,383.99
		SR0480	PREPAID EXPENDITURES	461.33

30429 ERS - 2023  
ANNUAL INVOICE      11/10/2022

Invoice Number(s)	Invoice Amount(s)
12/15/2022	\$257,674.00
<b>Total:</b>	<b>\$257,674.00</b>

**Total Amount Paid by Check #: 26496      \$257,674.00**

NYS & LOCAL EMPLOYEES' -- Total Payments      **\$257,674.00**

**NYS&LOCALP -- NYS & LOCAL POLICE & FIRE**

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<u>Voucher #:</u> 221951	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		B9015.800	RETIRE/POLICE	403,797.94
		B0480	PREPAID EXPENDITURES	134,599.31
		SMB9015.800	RETIREMENT - POLICE	42,433.31
		SMB0480	PREPAID EXPENDITURES	14,144.44

30429 PFRS - 2023  
ANNUAL INVOICE

11/10/2022

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
12/15/2022	\$594,975.00
<b>Total:</b>	<b>\$594,975.00</b>

**Total Amount Paid by Check #: 26497      \$594,975.00**

NYS & LOCAL POLICE & FIRE -- Total Payments      **\$594,975.00**

**ORANGE -- ORANGE & ROCKLAND UTILITIES**

<u>Voucher #:</u> 221905	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	11/7/2022	A1620.402	ELECTRCITY	1,304.19

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
OCT2022-PKS	\$1,228.65
OCT22/B&G	\$75.54
<b>Total:</b>	<b>\$1,304.19</b>

<u>Voucher #:</u> 221914	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	11/7/2022	L7410.402	ELECTRICITY	609.93
		A1620.402	ELECTRCITY	4,558.83

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
OCT22-PARKS	\$1,325.14
OCT22-B&G	\$1,008.74
OCT22-ACO	\$639.78
OCT22-LIBS	\$609.93
OCT22-615RTE32	\$578.73
OCT22-511RTE32	\$470.28
OCT22-HIST	\$222.57
OCT22-SRCTR	\$313.59
<b>Total:</b>	<b>\$5,168.76</b>

<u>Voucher #:</u> 221915	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	11/8/2022	A8510.402	HOLIDAY ELECTRICITY	23.03

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
OCT22BEAUT	\$23.03
<b>Total:</b>	<b>\$23.03</b>

**Total Amount Paid by Check #: 26460      \$6,495.98**

<u>Voucher #:</u> 221947	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A1620.402	ELECTRCITY	452.51
		B3120.402	ELECTRICITY	1,262.45

**TOWN OF WOODBURY**

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11/9/2022

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
OCT2022-PD	\$1,262.45
OCT2022-PARKS	\$452.51
<b>Total:</b>	<b>\$1,714.96</b>

**Total Amount Paid by Check #: 26464 \$1,714.96**

Voucher #: 221952      Date      Account  
    11/10/2022      A1620.402

Description      Amount  
 ELECTRCITY      37.10

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
OCT22/PARKS	\$37.10
<b>Total:</b>	<b>\$37.10</b>

**Total Amount Paid by Check #: 26498 \$37.10**

ORANGE & ROCKLAND UTILITIES -- Total Payments **\$8,248.04**

**ORANGENURS -- ORANGE NURSERY & STONE SUPPLY**

Voucher #: 221942      Date      Account      Description      Amount  
 B&G/ PEAT MOSS &      11/9/2022      A1620.425      LANDSCAPING      1,175.25  
 VARIOUS FALL  
 PLANTERS

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
128763	\$519.75
131376	\$328.00
129101	\$150.00
136516	\$129.50
129102	\$48.00
<b>Total:</b>	<b>\$1,175.25</b>

**Total Amount Paid by Check #: 26499 \$1,175.25**

ORANGE NURSERY & STONE SUPPLY -- Total Payments **\$1,175.25**

**PERMA -- PERMA LOCKBOX**

Voucher #: 221932      Date      Account      Description      Amount  
 OCTOBER 2022 TAIL      11/8/2022      A9040.801      WORKERS COMP TAIL CLAIMS NEAMI      2,020.48  
 CLAIMS

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
80000318	\$2,020.48
<b>Total:</b>	<b>\$2,020.48</b>

**Total Amount Paid by Check #: 26500 \$2,020.48**

PERMA LOCKBOX -- Total Payments **\$2,020.48**

**RBT -- RBT CPA'S LLP**

Voucher #: 221969      Date      Account      Description      Amount  
              A1220.405      CPA      2,110.50

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CLIENT ID 31810 11/14/2022

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
218811	\$2,110.50
<b>Total:</b>	<b>\$2,110.50</b>

**Total Amount Paid by Check #: 26501 \$2,110.50**RBT CPA'S LLP -- Total Payments **\$2,110.50****RILEIGHS -- RILEIGHS OUTDOOR DECOR**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221938	11/8/2022	A8510.445	BEAUTIFICATION/LEASE	6,587.00
HALLOWEEN DECORATIONS FOR PARKS 10/28/2022				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
INV5327	\$6,587.00
<b>Total:</b>	<b>\$6,587.00</b>

**Total Amount Paid by Check #: 26502 \$6,587.00**RILEIGHS OUTDOOR DECOR -- Total Payments **\$6,587.00****ROBERT -- ROBERT HUNTER PLUMBING & HEATI**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221959	11/14/2022	A1620.475	ANIMAL CONTROL REPAIRS AND O&M	5,700.00
Split Heat Pump for Animal Shelter				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
112	\$5,700.00
<b>Total:</b>	<b>\$5,700.00</b>

**Total Amount Paid by Check #: 26503 \$5,700.00**ROBERT HUNTER PLUMBING & HEATI -- Total Payments **\$5,700.00****SCHWAAB -- SCHWAAB, INC.**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221921	11/8/2022	A1410.411	OFFICE SUPPLIES & EQUIPMENT	38.00
NOTARY STAMP/ TOWN CLERK D. POTVIN				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
7624099	\$38.00
<b>Total:</b>	<b>\$38.00</b>

**Total Amount Paid by Check #: 26504 \$38.00**SCHWAAB, INC. -- Total Payments **\$38.00****SHOPRITESU -- SHOPRITE SUPERMARKETS, INC.**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221977		A3510.405	DOG AND CAT SUPPLIES - NON FOOD	208.94
		A3510.411	OFFICE SUPPLIES	109.00

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CUST ID 23243      11/14/2022

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
451713016909	\$317.94
<b>Total:</b>	<b>\$317.94</b>

**Total Amount Paid by Check #: 26505      \$317.94**

**SHOPRITE SUPERMARKETS, INC. -- Total Payments      \$317.94**

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

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221922	11/8/2022	A3510.431	VET FEES/MEDICATIONS	64.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
327310	\$64.00
<b>Total:</b>	<b>\$64.00</b>

<u>Voucher #:</u> 221923	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	11/8/2022	A3510.431	VET FEES/MEDICATIONS	240.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
327151	\$70.00
327152	\$70.00
327153	\$50.00
327156	\$50.00
<b>Total:</b>	<b>\$240.00</b>

<u>Voucher #:</u> 221924	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	11/8/2022	A3510.431	VET FEES/MEDICATIONS	266.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
326964	\$50.00
326965	\$50.00
326966	\$50.00
326967	\$50.00
326968	\$22.00
326969	\$22.00
326970	\$22.00
<b>Total:</b>	<b>\$266.00</b>

<u>Voucher #:</u> 221925	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A3510.431	VET FEES/MEDICATIONS	272.40

# TOWN OF WOODBURY

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11/8/2022

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
326353	\$146.40
326932	\$57.00
326930	\$29.00
326539	\$20.00
326974	\$20.00
<b>Total:</b>	<b>\$272.40</b>

**Total Amount Paid by Check #: 26506      \$842.40**

THE PETS I LOVE VETERINARY HOS -- Total Payments      **\$842.40**

**TOSHIBA -- TOSHIBA AMERICA BUSINESS**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221965	11/14/2022	A1220.412	SERVICE CONTRACTS	217.29

SERIAL # SCGLG45630  
CONTRACT # 742178-006

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
5885137	\$217.29
<b>Total:</b>	<b>\$217.29</b>

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221976	11/14/2022	A3510.400	ACO CONTRACTUAL EXPENSE	26.78

CONTRACT #: US0064638MA  
SERIAL #: SCZHK50083

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
5891031	\$26.78
<b>Total:</b>	<b>\$26.78</b>

**Total Amount Paid by Check #: 26507      \$244.07**

TOSHIBA AMERICA BUSINESS -- Total Payments      **\$244.07**

**VELAZQUEZ -- JUSTO VELAZQUEZ**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
221920	11/8/2022	A7620.400	CONTRACTUAL	270.00

SENIOR CENTER OCTOBER 2022  
CARDIO & SALSA CLASSES

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
10/3/22TWOCLS	\$60.00
10/11/2022	\$30.00
10/13/2022	\$30.00
10/18/2022	\$30.00
10/25/2022	\$30.00
10/27/2022	\$30.00
10/4/2022	\$30.00
10/6/2022	\$30.00
<b>Total:</b>	<b>\$270.00</b>

**Total Amount Paid by Check #: 26508      \$270.00**

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JUSTO VELAZQUEZ -- Total Payments **\$270.00**

### VERIZONBUS -- VERIZON BUSINESS

Voucher #:	Date	Account	Description	Amount
		B3120.401	TELEPHONE	17.07
		L7410.401	TELEPHONE	0.79

CORP ID VN93309961    11/8/2022  
BILL PAYER ID  
Y2473779

Invoice Number(s)	Invoice Amount(s)
06626231	\$17.86
<b>Total:</b>	<b>\$17.86</b>

**Total Amount Paid by Check #: 26465    \$17.86**

VERIZON BUSINESS -- Total Payments **\$17.86**

### VERIZONWIR -- VERIZON WIRELESS

Voucher #:	Date	Account	Description	Amount
		A1650.401	CENTRAL TELEPHONE SYSTEM	93.81

442002687-00001    11/7/2022

Invoice Number(s)	Invoice Amount(s)
9918900172	\$93.81
<b>Total:</b>	<b>\$93.81</b>

**Total Amount Paid by Check #: 26461    \$93.81**

VERIZON WIRELESS -- Total Payments **\$93.81**

### VILARDOJAN -- JANICE VILARDO

Voucher #:	Date	Account	Description	Amount
		A7620.400	CONTRACTUAL	90.00

SENIOR CENTER    11/4/2022  
OCTOBER 2022  
YO-CHI CLASSES

Invoice Number(s)	Invoice Amount(s)
10/13/2022	\$30.00
10/27/2022	\$30.00
10/6/2022	\$30.00
<b>Total:</b>	<b>\$90.00</b>

**Total Amount Paid by Check #: 26509    \$90.00**

JANICE VILARDO -- Total Payments **\$90.00**

### VILLGEWOOD -- VILLAGE OF WOODBURY

Voucher #:	Date	Account	Description	Amount
		A3510.453	GAS/OIL/REPAIRS	125.72

REIMBURSEMENT    11/14/2022  
FOR GASOLINE -  
ACO - OCT 2022

Invoice Number(s)	Invoice Amount(s)
OCT2022ACO	\$125.72
<b>Total:</b>	<b>\$125.72</b>

Voucher #:	Date	Account	Description	Amount
221967				

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	A1010.453	TOWN BOARD/AMBULANCE GAS	941.77
REIMBURSEMENT FOR FUEL - AMBULANCE - OCT 2022	11/14/2022		

Invoice Number(s)	Invoice Amount(s)
OCT2022AMB	\$941.77
<b>Total:</b>	<b>\$941.77</b>

<b>Total Amount Paid by Check #: 26510</b>	<b>\$1,067.49</b>
--	-------------------

VILLAGE OF WOODBURY -- Total Payments **\$1,067.49**

**WALLACEK -- KATHLEEN M. WALLACE**

Voucher #:	Date	Account	Description	Amount
221962	11/14/2022	A1010.415	SPECIAL PROSECUTOR	255.00

Invoice Number(s)	Invoice Amount(s)
11/2/22	\$170.00
11/2/22PLEAMAIL	\$85.00
<b>Total:</b>	<b>\$255.00</b>

Voucher #:	Date	Account	Description	Amount
221963	11/14/2022	A1010.415	SPECIAL PROSECUTOR	212.50

Invoice Number(s)	Invoice Amount(s)
11/9/2022	\$170.00
11/9/22MOTION	\$21.25
11/9/22SUBPOENA	\$21.25
<b>Total:</b>	<b>\$212.50</b>

<b>Total Amount Paid by Check #: 26511</b>	<b>\$467.50</b>
--	-----------------

KATHLEEN M. WALLACE -- Total Payments **\$467.50**

**WESTPAYMEN -- THOMSON REUTERS - WEST**

Voucher #:	Date	Account	Description	Amount
221927	11/8/2022	B3120.463	SOFTWARE MAINTENANCE/CONSULTANT	96.39

Invoice Number(s)	Invoice Amount(s)
847256024	\$96.39
<b>Total:</b>	<b>\$96.39</b>

<b>Total Amount Paid by Check #: 26512</b>	<b>\$96.39</b>
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THOMSON REUTERS - WEST -- Total Payments **\$96.39**

**Grand Total Payments: \$1,101,071.48**

**TOWN OF WOODBURY**

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***Cash Requirements***

<u>Fund</u>	<u>Description</u>	<u>Amount</u>
A	GENERAL FUND	\$273,878.08
B	GENERAL POLICE SERVICES	\$680,648.32
L	LIBRARY FUND	\$28,682.96
SMB	WOODBURY COMMONS BUSINESS IMPROVE. DISTR	\$56,787.73
SR	REFUSE & GARBAGE	\$61,074.39
<b><u>Grand Total:</u></b>		<b><u>\$1,101,071.48</u></b>

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

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

Title: TOWN CLERK