TO THE TOWN BOARD OF THE TOWN OF WOODBURY

PURSUANT TO SECTION 125 OF THE TOWN LAW, I HEREBY RENDER THE FOLLOWING DETAILED STATEMENT OF ALL MONEYS RECEIVED AND DISBURSED BY THE SUPERVISOR DURING THE MONTH OF AUGUST 2019

FUND/DISTRICT	RECEIPTS	DISBURSEMENTS
GENERAL	$143,746.16	$636,948.89
GENERAL POLICE SERVICES	$44,990.98	$747,062.39
CONS. SEWER DISTRICT	$39.55	
SEWER DISTRICT #1		
HLE SEWER		
CONS. WATER DISTRICT	$474.54	
WATER DISTRICT #6		
HLE WATER		
WOODBURY PUBLIC LIBRARY	$1,029.70	$63,974.46
REFUSE	$276.82	$60,616.66
BID WOODBURY COMMON	$355.91	$3,393.43
TOTAL:	$190,913.66	$1,511,995.83

Supervisor Frank J. Palermo

ES
9/17/2019