

# TOWN OF WOODBURY

## Abstract Report

Date Printed: 8/13/2019  
Time Printed: 8:28:12AM

Printed in vendor code order  
Reprint of Abstract # 16

IN THE GENERAL FUND -- FUND CODE: A -- AS OF 08/13/2019

**ALFI'SUNIF -- ALFI'S UNIFORMS, INC.**

<u>Voucher #:</u> 20191369	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	8/8/2019	B3120.416	UNIFORMS	1,475.79

PO MEDINA/  
THUESON/  
AMBROSE

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
78498	\$1,276.88
78451	\$82.96
78542	\$79.98
78452	\$35.97
<b>Total:</b>	<b>\$1,475.79</b>

**Total Amount Paid by Check #: 21326      \$1,475.79**

ALFI'S UNIFORMS, INC. -- Total Payments      **\$1,475.79**

**AUTOPRO -- AUTOPRO**

<u>Voucher #:</u> 20191405	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	8/12/2019	A1620.452	VEHICLE MAINTENANCE	132.46

B&G/CUSTOMER#  
1711  
13 SILVERADO 3500

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
03010342	\$60.30
030H3771	\$57.17
030H7360	\$14.99
<b>Total:</b>	<b>\$132.46</b>

**Total Amount Paid by Check #: 21327      \$132.46**

AUTOPRO -- Total Payments      **\$132.46**

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

<u>Voucher #:</u> 20191359	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	8/7/2019	A1620.462	REPAIRS/MATERIALS	57.50

B & G

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
17825	\$57.50
<b>Total:</b>	<b>\$57.50</b>

**Total Amount Paid by Check #: 21328      \$57.50**

BILT-WELL FENCE CO., INC. -- Total Payments      **\$57.50**

**BNKAMR -- BUSINESS CARD**

<u>Voucher #:</u> 20191380	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A3510.400	ACO CONTRACTUAL EXPENSE	125.44
		A3510.200	CONTROL OF ANIMALS EQUIP	334.09
		A7110.429	SPECIAL PROGRAMS	782.50
		A7110.430	DAY CAMP EXPENDITURES	1,215.00
		A7110.433	TICKET ISSUE / PRINTING	102.72
		L7410.412	POSTAGE	12.95

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L7410.428	CHILDRENS PROGRAMS	47.05
L7410.200	EQUIPMENT	18.35
L7410.466	EXPENDITURE OF DONATIONS	100.00
L7410.428	CHILDRENS PROGRAMS	90.41
A1220.445	MEETINGS	40.00
A7110.430	DAY CAMP EXPENDITURES	425.00
A1410.200	TOWN CLERK EQUIP	40.00
A1680.400	CENTRAL DATA PROCESS. IT CONSULT.	10.80
A7110.430	DAY CAMP EXPENDITURES	450.00
A1410.461	RECORDS MANAGEMENT	278.00
A7620.411	OFFICE SUPPLIES	18.37
B3120.474	MEDICAL SUPPLIES	173.43
B3120.411	OFFICE SUPPLIES	72.23
B3120.430	TRANSP/TRAVEL	65.00
SMB3120.204	EQUIPMENT-K-9 MAINTENANCE	127.67
B3020.400	TRAINING/SCHOOL	149.00

Account # 8/12/2019  
4339 9300 1313 5340

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
08/06/2019	\$4,678.01
<b>Total:</b>	<b>\$4,678.01</b>

**Total Amount Paid by Check #: 21329      \$4,678.01**

BUSINESS CARD -- Total Payments      **\$4,678.01**

**CABLEVISIO -- OPTIMUM**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191355	8/5/2019	A1650.400	CENTRAL COMMUN. (CABLE)	646.72

ACCT'S :  
07883-651678-01-9 = \$112.39  
07883-658507-01-3 = \$112.39  
07883-605627-01-2 = \$59.95  
07883-626875-01-2 = \$77.45  
07883-661612-01-5 = \$284.54

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
AUG19CMTYCTR	\$284.54
AUG19POOL	\$112.39
AUG19REZ	\$112.39
AUG19HIST	\$77.45
AUG19SRCTR	\$59.95
<b>Total:</b>	<b>\$646.72</b>

**Total Amount Paid by Check #: 21320      \$646.72**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191392	8/12/2019	A1650.400	CENTRAL COMMUN. (CABLE)	59.95

ACCOUNT #  
07883-655440-01-8 = \$59.95

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
AUG2019ACO	\$59.95
<b>Total:</b>	<b>\$59.95</b>

**Total Amount Paid by Check #: 21330      \$59.95**

OPTIMUM -- Total Payments      **\$706.67**

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

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
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	A1620.403	HEATING OIL & GAS	38.09
	A1620.493	HISTORIC LIBRARY REPAIRS AND O&M	42.21
	L7410.403	HEATING OIL/GAS	25.14
8/7/2019	A7620.403	HEATING OIL/GAS	25.14

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
JULY2019	\$130.58
<b>Total:</b>	<b>\$130.58</b>

<u>Voucher #:</u> 20191397	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	8/12/2019	A1620.403	HEATING OIL & GAS	53.40

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
JULY/2019	\$53.40
<b>Total:</b>	<b>\$53.40</b>

**Total Amount Paid by Check #: 21331      \$183.98**

CENTRAL HUDSON GAS & ELECTRIC -- Total Payments      **\$183.98**

***CORREACHRI -- CHRISTOPHER CORREA***

<u>Voucher #:</u> 20191375	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
REIMBURSE FOR PURCHASE / FOR NIKA	8/8/2019	SMB3120.204	EQUIPMENT-K-9 MAINTENANCE	745.65

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
7/29/2019REIMB	\$745.65
<b>Total:</b>	<b>\$745.65</b>

**Total Amount Paid by Check #: 21332      \$745.65**

CHRISTOPHER CORREA -- Total Payments      **\$745.65**

***COUNTYWAST -- COUNTY WASTE - ULSTER***

<u>Voucher #:</u> 20191357	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
ACCOUNT # 6220-658918-001	8/5/2019	SR8160.400	CONTRACTUAL EXPENSES	59,291.57

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
14789687	\$59,291.57
<b>Total:</b>	<b>\$59,291.57</b>

**Total Amount Paid by Check #: 21333      \$59,291.57**

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

***DORISWHITE -- DORIS WHITE***

<u>Voucher #:</u> 20191350	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A9060.800	HEALTH INSURANCE	406.50

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MEDICARE REIMBURSEMENT 8/2/2019

Invoice Number(s)	Invoice Amount(s)
APRIL2019	\$135.50
JUNE 2019	\$135.50
MAY 2019	\$135.50
<b>Total:</b>	<b>\$406.50</b>

**Total Amount Paid by Check #: 21334 \$406.50**

DORIS WHITE -- Total Payments **\$406.50**

***DRAINPRO -- DRAIN PRO SERVICES LLC***

<u>Voucher #:</u> 20191402	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
B & G/ HYDRO JETTED THE SEWER LINE FOR PARK BATHROOM	8/12/2019	A1620.462	REPAIRS/MATERIALS	300.00

Invoice Number(s)	Invoice Amount(s)
6376	\$300.00
<b>Total:</b>	<b>\$300.00</b>

<u>Voucher #:</u> 20191403	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
B & G/ SERVICE FOR THE LIBRARY	8/12/2019	A1620.409	PLUMBING	125.00

Invoice Number(s)	Invoice Amount(s)
5638	\$125.00
<b>Total:</b>	<b>\$125.00</b>

**Total Amount Paid by Check #: 21335 \$425.00**

DRAIN PRO SERVICES LLC -- Total Payments **\$425.00**

***E-DINER -- E-DINER DESIGN & MARKETING, IN***

<u>Voucher #:</u> 20191342	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	8/1/2019	A1010.402	WEB PAGE	125.00

Invoice Number(s)	Invoice Amount(s)
1491	\$125.00
<b>Total:</b>	<b>\$125.00</b>

**Total Amount Paid by Check #: 21336 \$125.00**

E-DINER DESIGN & MARKETING, IN -- Total Payments **\$125.00**

***ELIZABETHV -- ELIZABETH VETERE***

<u>Voucher #:</u> 20191384	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
REIMBURSEMENT SPLASHDOWN BEACH	8/12/2019	A7110.430	DAY CAMP EXPENDITURES	249.55

Invoice Number(s)	Invoice Amount(s)
7/2019REIMB	\$249.55
<b>Total:</b>	<b>\$249.55</b>

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**Total Amount Paid by Check #: 21337 \$249.55****ELIZABETH VETERE -- Total Payments \$249.55****FIRSTCHO -- FIRST CHOICE**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191394	8/12/2019	A7620.469	KITCHEN /FOOD SUPPLIES	144.97

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
2900:1908689	\$73.06
2900:1899269	\$37.18
2900:1920133	\$34.73
<b>Total:</b>	<b>\$144.97</b>

**Total Amount Paid by Check #: 21338 \$144.97****FIRST CHOICE -- Total Payments \$144.97****FLAGHOUSE -- FLAGHOUSE**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191393	8/12/2019	A7110.430	DAY CAMP EXPENDITURES	393.24

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
P082817001011	\$393.24
<b>Total:</b>	<b>\$393.24</b>

**Total Amount Paid by Check #: 21339 \$393.24****FLAGHOUSE -- Total Payments \$393.24****FLEETPRIDE -- FLEET PRIDE**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191404	8/12/2019	A1620.452	VEHICLE MAINTENANCE	271.36

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
8120483	\$271.36
<b>Total:</b>	<b>\$271.36</b>

**Total Amount Paid by Check #: 21340 \$271.36****FLEET PRIDE -- Total Payments \$271.36****FRANCELLA -- SUSAN ANDERSON**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191376	8/9/2019	B3120.416	UNIFORMS	31.11

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
8/4/2019REIMB	\$31.11
<b>Total:</b>	<b>\$31.11</b>

PD/  
REIMBURSEMENT  
FOR THREE  
UNIFORM SHIRTS

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**Total Amount Paid by Check #: 21341** **\$31.11**

SUSAN ANDERSON -- Total Payments **\$31.11**

**FRONTIERRO -- FRONTIER COMMUNICATIONS-NY**

<u>Voucher #:</u> 20191336	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	8/1/2019	L7410.401	TELEPHONE	284.79

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
AUG2019LIB	\$284.79
<b>Total:</b>	<b>\$284.79</b>

<u>Voucher #:</u> 20191337	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
Account #	8/1/2019	A1650.401	CENTRAL TELEPHONE SYSTEM	73.26
845-928-9732-121780-7				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
AUG2019PKS	\$73.26
<b>Total:</b>	<b>\$73.26</b>

<u>Voucher #:</u> 20191356	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
ACCT NUMBER	8/5/2019	A1650.401	CENTRAL TELEPHONE SYSTEM	44.71
845-198-0181-032995-7				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
AUG2019ALARM	\$44.71
<b>Total:</b>	<b>\$44.71</b>

**Total Amount Paid by Check #: 21321** **\$402.76**

<u>Voucher #:</u> 20191338	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
Account #	8/1/2019	A1650.401	CENTRAL TELEPHONE SYSTEM	420.02
845-928-7578-061085-7				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
AUG2019	\$420.02
<b>Total:</b>	<b>\$420.02</b>

**Total Amount Paid by Check #: 21324** **\$420.02**

<u>Voucher #:</u> 20191385	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
ACCOUNT #	8/12/2019	A1650.401	CENTRAL TELEPHONE SYSTEM	263.61
845-928-4850-062016-7				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
AUG/2019	\$263.61
<b>Total:</b>	<b>\$263.61</b>

**Total Amount Paid by Check #: 21325** **\$263.61**

<u>Voucher #:</u> 20191387	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
ACCOUNT #	8/12/2019	A1650.401	CENTRAL TELEPHONE SYSTEM	35.63
845-928-8534-121917-7				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
AUG2019ACO	\$35.63
<b>Total:</b>	<b>\$35.63</b>

<u>Voucher #:</u> 20191388	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
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ACCOUNT #	8/12/2019	A1650.401	CENTRAL TELEPHONE SYSTEM	378.19
845-928-8674-010419-7				

Invoice Number(s)	Invoice Amount(s)
AUG2019COURT	\$378.19
<b>Total:</b>	<b>\$378.19</b>

<b>Voucher #: 20191390</b>	<b>Date</b>	<b>Account</b>	<b>Description</b>	<b>Amount</b>
	8/12/2019	B3120.401	TELEPHONE	748.32

Invoice Number(s)	Invoice Amount(s)
AUG2019PD	\$748.32
<b>Total:</b>	<b>\$748.32</b>

ACCOUNT # 8/12/2019  
845-928-2341-070867-7

**Total Amount Paid by Check #: 21342      \$1,162.14**

FRONTIER COMMUNICATIONS-NY -- Total Payments      **\$2,248.53**

**GLENCO -- GLENCO SUPPLY INC.**

<b>Voucher #: 20191352</b>	<b>Date</b>	<b>Account</b>	<b>Description</b>	<b>Amount</b>
	8/5/2019	A1620.406	PAINT	585.00
PAINT FOR PARKING LOT AT REZ & POND				

Invoice Number(s)	Invoice Amount(s)
22448	\$585.00
<b>Total:</b>	<b>\$585.00</b>

**Total Amount Paid by Check #: 21343      \$585.00**

GLENCO SUPPLY INC. -- Total Payments      **\$585.00**

**HAIGHT -- HAIGHT FIRE EQUIPMENT SUPPLY**

<b>Voucher #: 20191378</b>	<b>Date</b>	<b>Account</b>	<b>Description</b>	<b>Amount</b>
	8/9/2019	B3120.424	LESS LETHAL TRAINING	55.00
PD/ HYDRO-TEST OF SCUBA CYLINDER				

Invoice Number(s)	Invoice Amount(s)
48570	\$55.00
<b>Total:</b>	<b>\$55.00</b>

**Total Amount Paid by Check #: 21344      \$55.00**

HAIGHT FIRE EQUIPMENT SUPPLY -- Total Payments      **\$55.00**

**HASIN DAVID -- DAVID V. HASIN**

<b>Voucher #: 20191348</b>	<b>Date</b>	<b>Account</b>	<b>Description</b>	<b>Amount</b>
	8/2/2019	A1110.401	TELEPHONE	75.00
REIMBURSEMENT FOR PERSONAL CELL PHONE USAGE				

Invoice Number(s)	Invoice Amount(s)
JULY2019REIMB	\$25.00
JUNE2019REIMB	\$25.00
MAY2019REIMB	\$25.00
<b>Total:</b>	<b>\$75.00</b>

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**Total Amount Paid by Check #: 21345** **\$75.00**

DAVID V. HASIN -- Total Payments **\$75.00**

**JEFFREYSAR -- JEFFREY SARACINO**

<u>Voucher #:</u> 20191346	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A1010.452	VIDEO/AUDIO - MEETINGS	75.00
Taping Town Board Meeting Aug 1, 2019	8/2/2019			

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
8/01/2019TWN	\$75.00
<b>Total:</b>	<b>\$75.00</b>

**Total Amount Paid by Check #: 21346** **\$75.00**

JEFFREY SARACINO -- Total Payments **\$75.00**

**JULIANOJO -- JOHN JULIANO JR.**

<u>Voucher #:</u> 20191382	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A7110.429	SPECIAL PROGRAMS	2,000.00
SUMMER 2019 B.BALL CAMP	8/12/2019			

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
2019	\$2,000.00
<b>Total:</b>	<b>\$2,000.00</b>

**Total Amount Paid by Check #: 21347** **\$2,000.00**

JOHN JULIANO JR. -- Total Payments **\$2,000.00**

**KASSEL -- KASSEL RESIDENTIAL SERVICES**

<u>Voucher #:</u> 20191353	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A1620.425	LANDSCAPING	172.80
PLAYGROUND MULCH FOR TOWN PLANTINGS	8/5/2019			

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
7/17/2019	\$172.80
<b>Total:</b>	<b>\$172.80</b>

**Total Amount Paid by Check #: 21348** **\$172.80**

KASSEL RESIDENTIAL SERVICES -- Total Payments **\$172.80**

**MARSHALLST -- MARSHALL & STERLING, INC.**

<u>Voucher #:</u> 20191408	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A1910.400	UNALLOCATED INSURANCE CONT EXP	16,236.37
		A0480	PREPAID EXPENDITURES	32,472.74
		A7110.414	CAMP REZ INSURANCE	1,300.00
		B1910.400	UNALLOCATED INSURANCE	28,113.72
		B0480	PREPAID EXPENDITURES	56,227.45

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INSURANCE POLICY 8/12/2019  
RENEWAL  
9/1/2019 TO 9/1/2020  
ACCT.#32798

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
1010191	\$60,764.98
1010190	\$23,386.80
1010189	\$17,615.40
1010194	\$16,927.90
1010193	\$14,228.50
1010188	\$275.00
1010192	\$1,151.70
<b>Total:</b>	<b>\$134,350.28</b>

**Total Amount Paid by Check #: 21349 \$134,350.28**

**MARSHALL & STERLING, INC. -- Total Payments \$134,350.28**

**MATTSTEVEN -- MATT STEVENS MAGIC**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191395	8/12/2019	A7110.429	SPECIAL PROGRAMS	465.00
POOL/BALLOON ANIMALS				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
4130	\$465.00
<b>Total:</b>	<b>\$465.00</b>

**Total Amount Paid by Check #: 21350 \$465.00**

**MATT STEVENS MAGIC -- Total Payments \$465.00**

**MOTEELALLT -- TAIJ MOTEELALL**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191381	8/12/2019	A2025	SPECIAL RECREATION CHARGES	200.00
CAMP REFUND AUGUST 2019				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
8/12/2019	\$200.00
<b>Total:</b>	<b>\$200.00</b>

**Total Amount Paid by Check #: 21351 \$200.00**

**TAIJ MOTEELALL -- Total Payments \$200.00**

**MUNISTAT -- MUNISTAT SERVICES, INC.**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191347	8/2/2019	A1220.402	SEC RULE 15C2-12	4,500.00
2019 SEC FILING				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
7-30-19	\$4,500.00
<b>Total:</b>	<b>\$4,500.00</b>

**Total Amount Paid by Check #: 21352 \$4,500.00**

# TOWN OF WOODBURY

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**MUNISTAT SERVICES, INC. -- Total Payments \$4,500.00**

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

Voucher #:	Date	Account	Description	Amount
20191398		A9060.800	HEALTH INSURANCE	29,592.50
		B9060.800	HEALTH INSURANCE	87,491.89
		L9060.800	HEALTH INSURANCE	4,272.77
ACCOUNT # 03767	8/12/2019			

Invoice Number(s)	Invoice Amount(s)
543	\$121,357.16
<b>Total:</b>	<b>\$121,357.16</b>

**Total Amount Paid by Check #: 21353 \$121,357.16**

**NYS EMPLOYEE'S HEALTH INS. PA -- Total Payments \$121,357.16**

**NEAMI -- YORK RISK SERVICES GROUP, INC.**

Voucher #:	Date	Account	Description	Amount
20191400		A9040.801	WORKERS COMP TAIL CLAIMS NEAMI	2,542.85
		B9040.801	WORKERS COMP TAIL CLAIMS - NEAMI	860.00
MEMBER # 8304	8/12/2019			

Invoice Number(s)	Invoice Amount(s)
00619	\$3,402.85
<b>Total:</b>	<b>\$3,402.85</b>

**Total Amount Paid by Check #: 21354 \$3,402.85**

**YORK RISK SERVICES GROUP, INC. -- Total Payments \$3,402.85**

**NEWBURGH PW -- NEWBURGH POWER EQUIPMENT**

Voucher #:	Date	Account	Description	Amount
20191406		A1620.462	REPAIRS/MATERIALS	223.35
B&G/ ACCT.#0470	8/12/2019			
HIGH LIFT SCAG				
BLADES,				
WHEEL AND BOLTS				

Invoice Number(s)	Invoice Amount(s)
023418	\$223.35
<b>Total:</b>	<b>\$223.35</b>

**Total Amount Paid by Check #: 21355 \$223.35**

**NEWBURGH POWER EQUIPMENT -- Total Payments \$223.35**

**NYCOMCO -- NYCOMCO, INC.**

Voucher #:	Date	Account	Description	Amount
20191373		B3120.418	RADIO RENTAL	3,217.50
PD/	8/8/2019			
COMMUNICATION				
SYS. AUGUST 2019/				
LEASE 02				

Invoice Number(s)	Invoice Amount(s)
149601	\$3,217.50
<b>Total:</b>	<b>\$3,217.50</b>

Voucher #:	Date	Account	Description	Amount
20191374		SMB3120.201	RADIOS/CHELSEA	1,825.00

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PD/COMMU. SYS. 8/8/2019  
AUGUST 2019/  
LEASE 04

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
149600	\$1,825.00
<b>Total:</b>	<b>\$1,825.00</b>

**Total Amount Paid by Check #: 21356      \$5,042.50**

NYCOMCO, INC. -- Total Payments      **\$5,042.50**

**ORANGE -- ORANGE & ROCKLAND UTILITIES**

<u>Voucher #:</u> 20191358	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A1620.402	ELECTRCITY	68.47
		A1620.402	ELECTRCITY	1,307.63
		A3510.402	ELECTRICITY	464.11
		A1620.493	HISTORIC LIBRARY REPAIRS AND O&M	109.37
		L7410.402	ELECTRICITY	1,216.67
		A7110.402	ELECTRICITY	1,313.97
	8/5/2019			

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
JUL2019PKS	\$1,313.97
JUL2019B&G	\$1,307.63
JUL2019LIB	\$1,216.67
JUL2019/ACO	\$464.11
JUL19/HIST	\$109.37
JUN/JUL19B&G	\$68.47
<b>Total:</b>	<b>\$4,480.22</b>

**Total Amount Paid by Check #: 21322      \$4,480.22**

<u>Voucher #:</u> 20191396	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A1620.402	ELECTRCITY	61.23
		A7110.402	ELECTRICITY	1,174.97
	8/12/2019			

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
JUL2019-PKS	\$1,174.97
JUL2019/B&G	\$61.23
<b>Total:</b>	<b>\$1,236.20</b>

**Total Amount Paid by Check #: 21357      \$1,236.20**

ORANGE & ROCKLAND UTILITIES -- Total Payments      **\$5,716.42**

**PADILLAANG -- ANGELICA PADILLA**

<u>Voucher #:</u> 20191349	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
REIMBURSEMENT FOR 22 MILES FIELD WORK.	8/2/2019	A1355.430	TRANSPORATION/TRAVEL	12.76
	7/29/2019			

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
7/29/2019MILES	\$12.76
<b>Total:</b>	<b>\$12.76</b>

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**Total Amount Paid by Check #: 21358** **\$12.76**ANGELICA PADILLA -- Total Payments **\$12.76****PALERMO -- FRANK PALERMO**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191343	8/1/2019	A1220.445	MEETINGS	30.00

Reimbursement for OC  
Assoc of Towns,  
Villages, Cities Meeting  
- July 2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
07/30/2019REIMB	\$30.00
<b>Total:</b>	<b>\$30.00</b>

**Total Amount Paid by Check #: 21359** **\$30.00**FRANK PALERMO -- Total Payments **\$30.00****PAT'SPALS -- PAT'S PALS**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191391	8/12/2019	A7110.430	DAY CAMP EXPENDITURES	275.00

PARKS/SUMMER  
CAMP PROG.  
8/20/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
8/20/2019	\$275.00
<b>Total:</b>	<b>\$275.00</b>

**Total Amount Paid by Check #: 21360** **\$275.00**PAT'S PALS -- Total Payments **\$275.00****PRINTINGPL -- PRINTING PLUS**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191362	8/7/2019	A1620.447	RENO TO COURT & NEW TOWN HALL	260.89

PARKING SIGNS  
FOR PARKING  
LOT AT COURT  
HOUSE

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
5/13/2019	\$260.89
<b>Total:</b>	<b>\$260.89</b>

**Total Amount Paid by Check #: 21361** **\$260.89**PRINTING PLUS -- Total Payments **\$260.89****PROTOOL -- PRO TOOL, INC.**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191360	8/7/2019	A1620.462	REPAIRS/MATERIALS	191.93

B &amp; G

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
ORI177465080	\$191.93
<b>Total:</b>	<b>\$191.93</b>

**Total Amount Paid by Check #: 21362** **\$191.93**

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PRO TOOL, INC. -- Total Payments **\$191.93**

### **SAFECOALAR -- SAFECO ALARM SYSTEMS, INC.**

<u>Voucher #:</u> 20191351	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	8/5/2019	A1620.462	REPAIRS/MATERIALS	135.00

CSID: 01013301  
COMMERCIAL  
RADIO  
MONITORING  
8/1/2019 TILL  
10/31/19

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
58502	\$135.00
<b>Total:</b>	<b>\$135.00</b>

**Total Amount Paid by Check #: 21363 \$135.00**

SAFECO ALARM SYSTEMS, INC. -- Total Payments **\$135.00**

### **SCOTTARRAO -- SCOTT ARRAO**

<u>Voucher #:</u> 20191368	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	8/7/2019	B9060.800	HEALTH INSURANCE	813.50

MEDICARE  
REIMBURSEMENT

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
MAY2019	\$136.00
APR2019	\$135.50
AUG2019	\$135.50
JUL2019	\$135.50
JUN2019	\$135.50
SEPT2019	\$135.50
<b>Total:</b>	<b>\$813.50</b>

**Total Amount Paid by Check #: 21364 \$813.50**

SCOTT ARRAO -- Total Payments **\$813.50**

### **SHOPRITESU -- SHOPRITE SUPERMARKETS, INC.**

<u>Voucher #:</u> 20191370	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	8/8/2019	A3510.469	FOOD SUPPLIES	36.72

ACO/ CUSTOMER#  
23243

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
2370110552	\$36.72
<b>Total:</b>	<b>\$36.72</b>

**Total Amount Paid by Check #: 21365 \$36.72**

SHOPRITE SUPERMARKETS, INC. -- Total Payments **\$36.72**

### **STRATAGEM -- STRATAGEM SECURITY INC.**

<u>Voucher #:</u> 20191383	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A1620.447	RENO TO COURT & NEW TOWN HALL	150.00

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CUSTOMER# 8/12/2019  
1078/ WORK ORDER#  
125969  
NEW CODE/  
ASSESSOR OFFICE

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
192750	\$150.00
<b>Total:</b>	<b>\$150.00</b>

**Total Amount Paid by Check #: 21366 \$150.00**

STRATAGEM SECURITY INC. -- Total Payments **\$150.00**

**SUMMIT -- SUMMIT HANDLING SYSTEMS,INC.**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191361	8/7/2019	A1620.462	REPAIRS/MATERIALS	274.77

B & G

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
PSI-262199	\$274.77
<b>Total:</b>	<b>\$274.77</b>

**Total Amount Paid by Check #: 21367 \$274.77**

SUMMIT HANDLING SYSTEMS,INC. -- Total Payments **\$274.77**

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

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191344	8/1/2019	A3510.431	VET FEES	76.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
37250	\$76.00
<b>Total:</b>	<b>\$76.00</b>

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191345	8/1/2019	A3510.431	VET FEES	177.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
37350	\$177.00
<b>Total:</b>	<b>\$177.00</b>

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191354	8/5/2019	A3510.431	VET FEES	510.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
07/29/2019	\$510.00
<b>Total:</b>	<b>\$510.00</b>

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191363	8/7/2019	A3510.431	VET FEES	425.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
8/6/2019	\$425.00
<b>Total:</b>	<b>\$425.00</b>

**Total Amount Paid by Check #: 21368 \$1,188.00**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191364				

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	8/7/2019	A3510.431	VET FEES	172.00
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Invoice Number(s)	Invoice Amount(s)
8/5/2019	\$172.00
<b>Total:</b>	<b>\$172.00</b>

<u>Voucher #:</u> 20191365	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	8/7/2019	A3510.431	VET FEES	62.00

Invoice Number(s)	Invoice Amount(s)
37509	\$62.00
<b>Total:</b>	<b>\$62.00</b>

<u>Voucher #:</u> 20191366	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	8/7/2019	A3510.431	VET FEES	61.00

Invoice Number(s)	Invoice Amount(s)
8/05/2019	\$61.00
<b>Total:</b>	<b>\$61.00</b>

<b>Total Amount Paid by Check #: 21369</b>	<b>\$295.00</b>
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THE PETS I LOVE VETERINARY HOS -- Total Payments	<b>\$1,483.00</b>
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**TOSHIBA -- TOSHIBA BUSINESS SOLUTIONS**

<u>Voucher #:</u> 20191340	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	8/1/2019	A3510.400	ACO CONTRACTUAL EXPENSE	62.57

Contract # 742178-002  
Serial # CLF013522

Invoice Number(s)	Invoice Amount(s)
5008548	\$62.57
<b>Total:</b>	<b>\$62.57</b>

<u>Voucher #:</u> 20191341	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	8/1/2019	A3510.400	ACO CONTRACTUAL EXPENSE	62.57

Contract # 742178-002  
Serial # CLF013522

Invoice Number(s)	Invoice Amount(s)
5026336	\$62.57
<b>Total:</b>	<b>\$62.57</b>

<u>Voucher #:</u> 20191399	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	8/12/2019	A1410.463	COMPUTER MAINTENANCE CONTRACT	55.83

CONTRACT#742178-005  
SERIAL #SCGBG57763

Invoice Number(s)	Invoice Amount(s)
5030378	\$55.83
<b>Total:</b>	<b>\$55.83</b>

<u>Voucher #:</u> 20191407	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	8/12/2019	A1220.412	SERVICE CONTRACTS	94.68

CONTRACT# 742178-006  
SERIAL # SCGLG45630

Invoice Number(s)	Invoice Amount(s)
5028981	\$94.68
<b>Total:</b>	<b>\$94.68</b>

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IN THE GENERAL FUND -- FUND CODE: A -- AS OF 08/13/2019**Total Amount Paid by Check #: 21370** **\$275.65**TOSHIBA BUSINESS SOLUTIONS -- Total Payments **\$275.65****TRANSUNION -- TRANSUNION RISK & ALTERNATIVE**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191371	8/8/2019	B3120.463	SOFTWARE MAINTENANCE/CONSULTANT	70.00
PD/ JULY 2019/ GPS PROGRAM				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
JULY2019	\$70.00
<b>Total:</b>	<b>\$70.00</b>

**Total Amount Paid by Check #: 21371** **\$70.00**TRANSUNION RISK & ALTERNATIVE -- Total Payments **\$70.00****TRI-STATE -- TRI-STATE CARBONATION SERVICE**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191386	8/12/2019	A7110.463	CHEMICALS	55.43
PARKS/CARBON DIOXIDE/ POOL CUSTOMER# 934307				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
3429768	\$55.43
<b>Total:</b>	<b>\$55.43</b>

**Total Amount Paid by Check #: 21372** **\$55.43**TRI-STATE CARBONATION SERVICE -- Total Payments **\$55.43****VALUCLEAN -- VALUCLEAN CLEANERS**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191372	8/8/2019	B3120.422	DRY CLEANING	345.79
PD/ JULY 2019 DRY CLEANING				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
JULY2019	\$345.79
<b>Total:</b>	<b>\$345.79</b>

**Total Amount Paid by Check #: 21373** **\$345.79**VALUCLEAN CLEANERS -- Total Payments **\$345.79****VERIZONBUS -- VERIZON BUSINESS**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191401	8/12/2019	B3120.401	TELEPHONE	32.44
CORP ID VN93309961		A1650.401	CENTRAL TELEPHONE SYSTEM	10.49
BILL PAYER ID Y2473779				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
74506868	\$42.93
<b>Total:</b>	<b>\$42.93</b>

**Total Amount Paid by Check #: 21374** **\$42.93**

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VERIZON BUSINESS -- Total Payments **\$42.93**

### VERIZONWIR -- VERIZON WIRELESS

<u>Voucher #:</u> 20191339	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A1650.401	CENTRAL TELEPHONE SYSTEM	175.84

Account # 442002687-00001  
8/1/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
9834701374	\$175.84
<b>Total:</b>	<b>\$175.84</b>

**Total Amount Paid by Check #: 21323 \$175.84**

VERIZON WIRELESS -- Total Payments **\$175.84**

### WECHSLER -- WECHSLER POOL & SUPPLY CO.

<u>Voucher #:</u> 20191379	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A7110.463	CHEMICALS	15,385.42

Account #934208  
8/12/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
3423828	\$2,370.04
3437888	\$2,173.04
3426033	\$1,976.04
3437886	\$1,877.54
3426034	\$1,749.49
3408736	\$291.69
3415627	\$65.14
3419928	\$597.04
3419929	\$675.84
3434522	\$597.04
3435679	\$439.44
3445332	\$991.04
3448477	\$1,582.04
<b>Total:</b>	<b>\$15,385.42</b>

**Total Amount Paid by Check #: 21375 \$15,385.42**

WECHSLER POOL & SUPPLY CO. -- Total Payments **\$15,385.42**

### YOURSPOURT -- YOURSPORT, INC.

<u>Voucher #:</u> 20191377	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		B3120.416	UNIFORMS	15.00

PD/ PO TAUSK  
8/9/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
14760	\$15.00
<b>Total:</b>	<b>\$15.00</b>

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**Total Amount Paid by Check #: 21376 \$15.00**

YOURSPOURT, INC. -- Total Payments **\$15.00**

### ZHOUCERRY -- CHERRY ZHOU

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191389	8/12/2019	A7110.429	SPECIAL PROGRAMS	750.00

PARKS/TEN TAI CHI CLASSES  
7/1 TILL 9/2/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
2019	\$750.00
<b>Total:</b>	<b>\$750.00</b>

**Total Amount Paid by Check #: 21377 \$750.00**

CHERRY ZHOU -- Total Payments **\$750.00**

**Grand Total Payments: \$370,566.88**

### Cash Requirements

<u>Fund</u>	<u>Description</u>	<u>Amount</u>
A	GENERAL FUND	\$122,551.69
B	GENERAL POLICE SERVICES	\$179,957.17
L	LIBRARY FUND	\$6,068.13
SMB	WOODBURY COMMONS BUSINESS IMPROVE. DISTR	\$2,698.32
SR	REFUSE & GARBAGE	\$59,291.57
<b>Grand Total:</b>		<b>\$370,566.88</b>

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

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

Title: TOWN CLERK