

# TOWN OF WOODBURY

## Abstract Report

Date Printed: 12/17/2019

Time Printed: 1:37:19PM

Printed in vendor code order  
Reprint of Abstract # 24

IN THE GENERAL FUND -- FUND CODE: A -- AS OF 12/17/2019

**AIRGASEAST -- AIRGAS USA, LLC**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192102	12/10/2019	A1620.462	REPAIRS/MATERIALS	218.49

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
9095413009	\$218.49
<b>Total:</b>	<b>\$218.49</b>

**Total Amount Paid by Check #: 21941 \$218.49**AIRGAS USA, LLC -- Total Payments **\$218.49****ALFI'SUNIF -- ALFI'S UNIFORMS, INC.**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192110	12/11/2019	B3120.416	UNIFORMS	569.95

PO DANIELSON/  
FARAHVASHI /  
SRO MUNDY

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
78759	\$239.97
78752	\$170.00
78489	\$159.98
<b>Total:</b>	<b>\$569.95</b>

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192127	12/12/2019	B3120.416	UNIFORMS	50.00

SRO BOURKE

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
78766	\$50.00
<b>Total:</b>	<b>\$50.00</b>

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192163	12/17/2019	B3120.416	UNIFORMS	2,223.31

PO TAUSK/  
SRO SCHWARZ/  
SRO BOURKE/  
SRO NAVARRO

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
78600	\$632.96
78599	\$624.96
78453	\$510.43
78601	\$454.96
<b>Total:</b>	<b>\$2,223.31</b>

**Total Amount Paid by Check #: 21942 \$2,843.26**ALFI'S UNIFORMS, INC. -- Total Payments **\$2,843.26****ASSOCIATIO -- ASSOCIATION OF TOWNS**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192109		A0480	PREPAID EXPENDITURES	1,050.00

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CONFERENCE 12/11/2019  
REGISTRATION FOR  
2020

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
2020-CONFIELD	\$150.00
2020-ETZEL	\$150.00
2020-GAREN	\$150.00
2020-HASIN	\$150.00
2020-HERNANDEZ	\$150.00
2020-PALERMO	\$150.00
2020-SCHONBERG	\$150.00
<b>Total:</b>	<b>\$1,050.00</b>

Voucher #: 20192147      Date      Account  
A0480

Description      Amount  
PREPAID EXPENDITURES      150.00

CONFERENCE 12/16/2019  
REGISTRATION  
/2020-BURKE

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
2020-BURKE	\$150.00
<b>Total:</b>	<b>\$150.00</b>

**Total Amount Paid by Check #: 21943      \$1,200.00**

ASSOCIATION OF TOWNS -- Total Payments      **\$1,200.00**

### AT&TMOBIL -- AT&T MOBILITY

Voucher #: 20192094      Date      Account  
B3120.401  
ACCT.# 12/10/2019  
287286654500

Description      Amount  
TELEPHONE      503.85

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
X11192019	\$503.85
<b>Total:</b>	<b>\$503.85</b>

**Total Amount Paid by Check #: 21934      \$503.85**

AT&T MOBILITY -- Total Payments      **\$503.85**

### AUTOPRO -- AUTOPRO

Voucher #: 20192140      Date      Account  
A1620.452  
APPLY CREDIT 12/13/2019  
MEMO 03OT7962 TO  
INVOICE 03OT7954

Description      Amount  
VEHICLE MAINTENANCE      20.34

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
03OT7960	\$20.34
<b>Total:</b>	<b>\$20.34</b>

**Total Amount Paid by Check #: 21944      \$20.34**

AUTOPRO -- Total Payments      **\$20.34**

### AXON -- AXON ENTERPRISE, INC.

Voucher #: 20192105      Date      Account  
B3120.424

Description      Amount  
LESS LETHAL TRAINING      950.00

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PD CUST# 468644/ 12/11/2019  
SMART CARTRIDGE  
X2

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
SI-1574712	\$950.00
<b>Total:</b>	<b>\$950.00</b>

**Voucher #: 20192133**      **Date**      **Account**  
6 TASERS FOR      12/12/2019      B3120.440  
SRO OFFICERS

<b>Description</b>	<b>Amount</b>
TASERS	10,384.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
SI-1619526	\$10,384.00
<b>Total:</b>	<b>\$10,384.00</b>

<b>Total Amount Paid by Check #: 21945</b>	<b>\$11,334.00</b>
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AXON ENTERPRISE, INC. -- Total Payments	<b>\$11,334.00</b>
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### BEYERFORD -- BEYER FORD

**Voucher #: 20192124**      **Date**      **Account**      **Description**      **Amount**  
VIN      12/12/2019      SMB3120.200      EQUIPMENT      45,707.63

1FM5K8AR4KGA1724  
I

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
163468	\$45,707.63
<b>Total:</b>	<b>\$45,707.63</b>

<b>Total Amount Paid by Check #: 21946</b>	<b>\$45,707.63</b>
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BEYER FORD -- Total Payments	<b>\$45,707.63</b>
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### BNKAMR -- BUSINESS CARD

<u>Voucher #:</u> 20192123	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A3510.411	OFFICE SUPPLIES	21.99
		A3510.416	UNIFORMS	51.12
		A3510.469	FOOD SUPPLIES	288.00
		A7110.421	PARK CELEBRATIONS (CONCESSION \$)	185.97
		A7110.433	TICKET ISSUE / PRINTING	102.72
		A7110.200	EQUIPMENT	26.83
		A7110.423	HOLIDAY SUPPLIES	710.68
		L7410.428	CHILDRENS PROGRAMS	32.40
		A3510.463	COMPUTER SOFTWARE	378.43
		A1010.400	TOWN BOARD CONTRACT. EXP.	26.99
		A1680.400	CENTRAL DATA PROCESS. IT CONSULT.	356.79
		A1680.200	CENTRAL DATA PROCESSING - EQUIPMENT	2,520.24
		A1410.444	SCHOOL/DUES	36.75
		A1410.461	RECORDS MANAGEMENT	278.00
		A8510.445	BEAUTIFICATION/LEASE	42.98
		B3120.474	MEDICAL SUPPLIES	131.86
		SMB3120.204	EQUIPMENT-K-9 MAINTENANCE	65.69
		B3120.411	OFFICE SUPPLIES	93.64
		B3120.412	POSTAGE	105.57
		B3120.416	UNIFORMS	399.06

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ACCOUNT # 12/12/2019  
4339 9300 1313 5340

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
12/06/2019	\$5,855.71
<b>Total:</b>	<b>\$5,855.71</b>

**Total Amount Paid by Check #: 21947 \$5,855.71****BUSINESS CARD -- Total Payments \$5,855.71****CABLEVISIO -- OPTIMUM**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192081	12/9/2019	B3120.401	TELEPHONE	178.44

ACCOUNT # 12/9/2019  
07883-606048-01-9

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
DEC2019PD	\$178.44
<b>Total:</b>	<b>\$178.44</b>

20192120	12/12/2019	A1650.400	CENTRAL COMMUN. (CABLE)	46.41
		A0480	PREPAID EXPENDITURES	13.54

ACCOUNT # 12/12/2019  
07883-655440-01-8 =  
\$59.95

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
DEC2019ACO	\$59.95
<b>Total:</b>	<b>\$59.95</b>

**Total Amount Paid by Check #: 21935 \$238.39**

20192155	12/17/2019	A1650.400	CENTRAL COMMUN. (CABLE)	33.55
		A0480	PREPAID EXPENDITURES	31.45

ACCOUNT # 12/17/2019  
07883-637723-06-0 =  
\$65.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
DEC2019-615	\$65.00
<b>Total:</b>	<b>\$65.00</b>

**Total Amount Paid by Check #: 21948 \$65.00****OPTIMUM -- Total Payments \$303.39****CAROLHERB -- CAROL HERB**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192076	12/9/2019	A1330.401	TAX COLLECTOR - TELEPHONE	60.69

Reimbursement for  
telephone, internet  
charges per agreement  
with Town.

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
DEC2019	\$60.69
<b>Total:</b>	<b>\$60.69</b>

**Total Amount Paid by Check #: 21949 \$60.69****CAROL HERB -- Total Payments \$60.69****CATANIA -- CATANIA, MAHON, MILLIGRAM & RI**

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<u>Voucher #:</u> 20192143	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A1420.414	ATTORNEY/ LITIGATION	1,665.52

Matter Id 12/13/2019  
03923-64942  
Town v. Village &  
County

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
114364	\$1,665.52
<b>Total:</b>	<b>\$1,665.52</b>

**Total Amount Paid by Check #: 21950 \$1,665.52****CATANIA, MAHON, MILLIGRAM & RI -- Total Payments \$1,665.52****CENTRALHUD -- CENTRAL HUDSON GAS & ELECTRIC**

<u>Voucher #:</u> 20192086	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A1620.403	HEATING OIL & GAS	159.03
		A1620.493	HISTORIC LIBRARY REPAIRS AND O&M	159.63
		L7410.403	HEATING OIL/GAS	238.90
		A7620.403	HEATING OIL/GAS	238.90

12/9/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
NOV2019LIB	\$477.80
NOV2019HIST	\$159.63
NOV2019-511	\$159.03
<b>Total:</b>	<b>\$796.46</b>

<u>Voucher #:</u> 20192119	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A1620.403	HEATING OIL & GAS	204.23

12/12/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
NOV19SUPER	\$125.35
NOV19ASSESS	\$39.44
NOV19TWNCLK	\$39.44
<b>Total:</b>	<b>\$204.23</b>

**Total Amount Paid by Check #: 21936 \$1,000.69****CENTRAL HUDSON GAS & ELECTRIC -- Total Payments \$1,000.69****COMMFINANC -- COMMISSIONER OF FINANCE**

<u>Voucher #:</u> 20192145	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A1930.400	JUDGMENTS AND CLAIMS CONT EXP	18,352.15
		B1930.400	JUDGEMENTS AND CLAIMS	21,378.24
		SR1930.400	JUDGEMENTS AND CLAIMS	3.71
		SW11930.400	JUDGEMENTS & CLAIMS	2,934.76

2018-19 12/16/2019  
CHARGEBACKS

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
2018-19 CHARGE	\$42,668.86
<b>Total:</b>	<b>\$42,668.86</b>

**Total Amount Paid by Check #: 21951 \$42,668.86****COMMISSIONER OF FINANCE -- Total Payments \$42,668.86**

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**CORSITIRE -- CORSI TIRE**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192106	12/11/2019	A1620.452	VEHICLE MAINTENANCE	1,289.92

TWN OF  
WOODBURY  
CONFIRMED FOR  
B&G/8 TIRES  
ACCT#OS1487

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
S62225	\$1,289.92
<b>Total:</b>	<b>\$1,289.92</b>

**Total Amount Paid by Check #: 21952 \$1,289.92**CORSI TIRE -- Total Payments **\$1,289.92****DAVIDLEVIN -- DAVID LEVINSON**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192074	12/9/2019	A9060.800	HEALTH INSURANCE	812.70

MEDICARE  
REIMBURSEMENT

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
DEC2019	\$270.90
NOV2019	\$270.90
OCT2019	\$270.90
<b>Total:</b>	<b>\$812.70</b>

**Total Amount Paid by Check #: 21953 \$812.70**DAVID LEVINSON -- Total Payments **\$812.70****E-DINER -- E-DINER DESIGN & MARKETING, IN**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192049	12/5/2019	A1010.402	WEB PAGE	125.00

REPLACEMENT FOR  
CHECK #21707 FOR  
SR. CENTER  
SEPTEMBER  
WEBSITE

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
1499.	\$125.00
<b>Total:</b>	<b>\$125.00</b>

**Total Amount Paid by Check #: 21933 \$125.00**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192052	12/6/2019	A1010.402	WEB PAGE	125.00

NOVEMBER 2019  
SR. CENTER  
WEBSITE

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
1508	\$125.00
<b>Total:</b>	<b>\$125.00</b>

**Total Amount Paid by Check #: 21954 \$125.00**E-DINER DESIGN & MARKETING, IN -- Total Payments **\$250.00****ELLENTOMER -- ELLEN TOMER**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192068		A9060.800	HEALTH INSURANCE	406.50

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MEDICARE 12/9/2019  
REIMBURSEMENT

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
DEC2019	\$135.50
NOV2019	\$135.50
OCT2019	\$135.50
<b>Total:</b>	<b>\$406.50</b>

**Total Amount Paid by Check #: 21955 \$406.50**ELLEN TOMER -- Total Payments **\$406.50****FERRISTOME -- FERRIS TOMER**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192069	12/9/2019	A9060.800	HEALTH INSURANCE	406.50

MEDICARE 12/9/2019  
REIMBURSEMENT

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
DEC2019	\$135.50
NOV2019	\$135.50
OCT2019	\$135.50
<b>Total:</b>	<b>\$406.50</b>

**Total Amount Paid by Check #: 21956 \$406.50**FERRIS TOMER -- Total Payments **\$406.50****FLANNERYAN -- FLANNERY ANIMAL HOSPITAL, P.C.**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192099	12/10/2019	SMB3120.204	EQUIPMENT-K-9 MAINTENANCE	167.17

ZEKE EXAM/NOV. 12/10/2019  
2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
834864717	\$167.17
<b>Total:</b>	<b>\$167.17</b>

**Total Amount Paid by Check #: 21957 \$167.17**FLANNERY ANIMAL HOSPITAL, P.C. -- Total Payments **\$167.17****FRONTIERRO -- FRONTIER COMMUNICATIONS-NY**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192080	12/9/2019	B3120.401	TELEPHONE	752.95

ACCOUNT # 12/9/2019  
845-928-2341-070867-  
7

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
DEC2019PD	\$752.95
<b>Total:</b>	<b>\$752.95</b>

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192085		A1650.401	CENTRAL TELEPHONE SYSTEM	44.71

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ACCOUNT # 12/9/2019  
 845-198-0181-032995-7

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
DEC2019ALARM	\$44.71
<b>Total:</b>	<b>\$44.71</b>

Voucher #: 20192116      Date      Account  
 A1650.401

Description      Amount  
 CENTRAL TELEPHONE SYSTEM      379.43

ACCT NUMBER 12/12/2019  
 845-928-8674-010419-7

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
DEC2019COURT	\$379.43
<b>Total:</b>	<b>\$379.43</b>

Voucher #: 20192117      Date      Account  
 A1650.401

Description      Amount  
 CENTRAL TELEPHONE SYSTEM      34.97

ACCOUNT # 12/12/2019  
 845-928-8534-121917-7

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
DEC2019ACO	\$34.97
<b>Total:</b>	<b>\$34.97</b>

**Total Amount Paid by Check #: 21937      \$1,212.06**

Voucher #: 20192121      Date      Account  
 A1650.401

Description      Amount  
 CENTRAL TELEPHONE SYSTEM      263.16

ACCOUNT 12/12/2019  
 #845-928-4850-062016-7

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
DEC 2019	\$263.16
<b>Total:</b>	<b>\$263.16</b>

**Total Amount Paid by Check #: 21958      \$263.16**

**FRONTIER COMMUNICATIONS-NY -- Total Payments      \$1,475.22**

**GALLS -- GALLS LLC**

Voucher #: 20192113      Date      Account  
 B3120.416

Description      Amount  
 UNIFORMS      333.57

ACCT# 4791652/ 12/11/2019  
 INTIAL ISSUE/ PO  
 SINCLAIR -K9

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
014359658	\$333.57
<b>Total:</b>	<b>\$333.57</b>

Voucher #: 20192128      Date      Account  
 B3120.416

Description      Amount  
 UNIFORMS      332.15

PO THOMAS 12/12/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
014212935	\$219.11
014205813	\$113.04
<b>Total:</b>	<b>\$332.15</b>

**Total Amount Paid by Check #: 21959      \$665.72**

**GALLS LLC -- Total Payments      \$665.72**

**GEORGEKISS -- GEORGE KISSAM**

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<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192057	12/9/2019	B9060.800	HEALTH INSURANCE	406.50

MEDICARE  
REIMBURSEMENT

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
FEB2019	\$135.50
JAN2019	\$135.50
MAR2019	\$135.50
<b>Total:</b>	<b>\$406.50</b>

Voucher #: 20192058Date  
12/9/2019  
Account  
B9060.800Description  
HEALTH INSURANCEAmount  
406.50MEDICARE  
REIMBURSEMENT

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
APR2019	\$135.50
JUN2019	\$135.50
MAY2019	\$135.50
<b>Total:</b>	<b>\$406.50</b>

Voucher #: 20192059Date  
12/9/2019  
Account  
B9060.800Description  
HEALTH INSURANCEAmount  
406.50MEDICARE  
REIMBURSEMENT

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
AUG2019	\$135.50
JUL2019	\$135.50
SEPT2019	\$135.50
<b>Total:</b>	<b>\$406.50</b>

Voucher #: 20192060Date  
12/9/2019  
Account  
B9060.800Description  
HEALTH INSURANCEAmount  
406.50MEDICARE  
REIMBURSEMENT

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
DEC2019	\$135.50
NOV2019	\$135.50
OCT2019	\$135.50
<b>Total:</b>	<b>\$406.50</b>

**Total Amount Paid by Check #: 21960 \$1,626.00**GEORGE KISSAM -- Total Payments **\$1,626.00****GILDABRENN -- GILDA BRENNAN**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192067	12/9/2019	A9060.800	HEALTH INSURANCE	406.50

MEDICARE  
REIMBURSEMENT

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
DEC2019	\$135.50
NOV2019	\$135.50
OCT2019	\$135.50
<b>Total:</b>	<b>\$406.50</b>

# TOWN OF WOODBURY

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**Total Amount Paid by Check #: 21961** **\$406.50**

GILDA BRENNAN -- Total Payments **\$406.50**

### **H.REYNOLDS -- H. REYNOLDS & SON, INC.**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192161	12/17/2019	B3120.403	HEATING OIL/GAS	2,117.67
POLICE DEPT				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
102521	\$2,117.67
<b>Total:</b>	<b>\$2,117.67</b>

**Total Amount Paid by Check #: 21962** **\$2,117.67**

H. REYNOLDS & SON, INC. -- Total Payments **\$2,117.67**

### **HOMEDEPOTC -- HOME DEPOT CREDIT SERVICES**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192150	12/16/2019	A1620.423	SAFETY EQUIPMENT	92.06
		A1620.445	COMMUNITY CENTER/REC BUILDING	178.00
		A1620.470	TOWN HALL REPAIRS AND O&M	765.91
		A1620.462	REPAIRS/MATERIALS	703.93
		A8510.431	HOLIDAY DECORATIONS/MAINTENANCE	1,260.58
ACCT#6035322504024				
500				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
3192402	\$1,260.58
7042295	\$286.25
2033495	\$248.96
4041156	\$178.00
3011170	\$150.34
1041726	\$33.88
1041730	\$77.38
2021353	\$61.14
2041550	\$55.66
3033200	\$79.60
3042908	\$114.18
5040491	\$92.06
8043600	\$134.30
8043609	\$129.15
9012369	\$99.00
<b>Total:</b>	<b>\$3,000.48</b>

**Total Amount Paid by Check #: 21963** **\$3,000.48**

HOME DEPOT CREDIT SERVICES -- Total Payments **\$3,000.48**

### **HUDSONTRUC -- HUDSON RIVER TRUCK**

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<b>Voucher #:</b> 20192100	<b>Date</b>	<b>Account</b>	<b>Description</b>	<b>Amount</b>
		A1620.200	EQUIPMENT	785.00

CUSTOMER ID 12/10/2019  
W006829

PO #  
2019-0027

Invoice Number(s)	Invoice Amount(s)
JS131010	\$785.00
<b>Total:</b>	<b>\$785.00</b>

**Total Amount Paid by Check #: 21964** **\$785.00**

HUDSON RIVER TRUCK -- Total Payments **\$785.00**

***HVPUBLIC -- HV PUBLIC SAFETY LIGHTING***

<b>Voucher #:</b> 20192111	<b>Date</b>	<b>Account</b>	<b>Description</b>	<b>Amount</b>
		B3120.465	HARDWARE MAINTENANCE	980.00

INSTAL. 2020 TAHOE 12/11/2019

Invoice Number(s)	Invoice Amount(s)
279578	\$980.00
<b>Total:</b>	<b>\$980.00</b>

**Total Amount Paid by Check #: 21965** **\$980.00**

HV PUBLIC SAFETY LIGHTING -- Total Payments **\$980.00**

***JACKSONLEW -- JACKSON LEWIS PC***

<b>Voucher #:</b> 20192144	<b>Date</b>	<b>Account</b>	<b>Description</b>	<b>Amount</b>
		B3120.421	LABOR ATTORNEY EMPLOYEE MATTERS	5,647.70
		A1420.400	ATTORNEY CONT EXP	1,458.65

MATTER 12/13/2019  
65148 AND 75011

Invoice Number(s)	Invoice Amount(s)
7447078	\$7,106.35
<b>Total:</b>	<b>\$7,106.35</b>

**Total Amount Paid by Check #: 21966** **\$7,106.35**

JACKSON LEWIS PC -- Total Payments **\$7,106.35**

***JEFFREYSAR -- JEFFREY SARACINO***

<b>Voucher #:</b> 20192050	<b>Date</b>	<b>Account</b>	<b>Description</b>	<b>Amount</b>
		A1010.452	VIDEO/AUDIO - MEETINGS	75.00

TAPING TOWN 12/6/2019  
BOARD MEETING  
12/5/2019

Invoice Number(s)	Invoice Amount(s)
12/05/2019TWN	\$75.00
<b>Total:</b>	<b>\$75.00</b>

**Total Amount Paid by Check #: 21967** **\$75.00**

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

***JONASCH -- MARGARET R. JONASCH***

<b>Voucher #:</b> 20192072	<b>Date</b>	<b>Account</b>	<b>Description</b>	<b>Amount</b>
		B9060.800	HEALTH INSURANCE	406.50

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MEDICARE 12/9/2019  
REIMBURSEMENT

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
DEC2019	\$135.50
NOV2019	\$135.50
OCT2019	\$135.50
<b>Total:</b>	<b>\$406.50</b>

**Total Amount Paid by Check #: 21968 \$406.50**

MARGARET R. JONASCH -- Total Payments **\$406.50**

### **JONESPEN -- PENINNAH JONES**

Voucher #: 20192066      Date      Account      Description      Amount  
MEDICARE 12/9/2019      B9060.800      HEALTH INSURANCE      406.50  
REIMBURSEMENT

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
DEC2019	\$135.50
NOV2019	\$135.50
OCT2019	\$135.50
<b>Total:</b>	<b>\$406.50</b>

**Total Amount Paid by Check #: 21969 \$406.50**

PENINNAH JONES -- Total Payments **\$406.50**

### **JONESTED -- THEODORE E. JONES**

Voucher #: 20192065      Date      Account      Description      Amount  
MEDICARE 12/9/2019      B9060.800      HEALTH INSURANCE      406.50  
REIMBURSEMENT

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
DEC2019	\$135.50
NOV2019	\$135.50
OCT2019	\$135.50
<b>Total:</b>	<b>\$406.50</b>

**Total Amount Paid by Check #: 21970 \$406.50**

THEODORE E. JONES -- Total Payments **\$406.50**

### **JUDYSIAS -- JUDY SIAS**

Voucher #: 20192122      Date      Account      Description      Amount  
MEDICARE 12/12/2019      A9060.800      HEALTH INSURANCE      406.50  
REIMBURSEMENT

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
DEC2019	\$135.50
NOV2019	\$135.50
OCT2019	\$135.50
<b>Total:</b>	<b>\$406.50</b>

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**Total Amount Paid by Check #: 21971 \$406.50**

JUDY SIAS -- Total Payments **\$406.50**

### JUNEMENKEN -- JUNE MENKENS

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192084	12/9/2019	A9060.800	HEALTH INSURANCE	1,300.20
MEDICARE REIMBURSEMENT				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
DEC2019	\$433.40
NOV2019	\$433.40
OCT2019	\$433.40
<b>Total:</b>	<b>\$1,300.20</b>

**Total Amount Paid by Check #: 21972 \$1,300.20**

JUNE MENKENS -- Total Payments **\$1,300.20**

### KEVINWATSO -- KEVIN J. WATSON

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192118	12/12/2019	B3120.416	UNIFORMS	79.50
REIMB. /CHIEF WATSON				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
11/23/2019REIMB	\$79.50
<b>Total:</b>	<b>\$79.50</b>

**Total Amount Paid by Check #: 21973 \$79.50**

KEVIN J. WATSON -- Total Payments **\$79.50**

### KISSAMD -- DOLORES KISSAM

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192061	12/9/2019	B9060.800	HEALTH INSURANCE	406.50
MEDICARE REIMBURSEMENT				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
FEB2019	\$135.50
JAN2019	\$135.50
MAR2019	\$135.50
<b>Total:</b>	<b>\$406.50</b>

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192062	12/9/2019	B9060.800	HEALTH INSURANCE	406.50
MEDICARE REIMBURSEMENT				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
APR2019	\$135.50
JUN2019	\$135.50
MAY2019	\$135.50
<b>Total:</b>	<b>\$406.50</b>

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
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B9060.800 HEALTH INSURANCE 406.50  
MEDICARE 12/9/2019  
REIMBURSEMENT

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
AUG2019	\$135.50
JUL2019	\$135.50
SEPT2019	\$135.50
<b>Total:</b>	<b>\$406.50</b>

Voucher #: 20192064      Date      Account      Description      Amount  
MEDICARE 12/9/2019 B9060.800 HEALTH INSURANCE 406.50  
REIMBURSEMENT

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
DEC2019	\$135.50
NOV2019	\$135.50
OCT2019	\$135.50
<b>Total:</b>	<b>\$406.50</b>

**Total Amount Paid by Check #: 21974 \$1,626.00**

DOLORES KISSAM -- Total Payments **\$1,626.00**

### ***KROLRICHAR -- RICHARD A KROL***

Voucher #: 20192104      Date      Account      Description      Amount  
6 BEAVERS 12/11/2019 A1620.431 WILDLIFE MANAGEMENT 2,100.00  
REMOVED 12/2/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
01WDBRY	\$2,100.00
<b>Total:</b>	<b>\$2,100.00</b>

**Total Amount Paid by Check #: 21975 \$2,100.00**

RICHARD A KROL -- Total Payments **\$2,100.00**

### ***MARGPHAIR -- MARGARET PHAIR***

Voucher #: 20192151      Date      Account      Description      Amount  
MEDICARE 12/16/2019 L9060.800 HEALTH INSURANCE 406.50  
REIMBURSEMENT

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
DEC2019	\$135.50
NOV2019	\$135.50
OCT2019	\$135.50
<b>Total:</b>	<b>\$406.50</b>

**Total Amount Paid by Check #: 21976 \$406.50**

MARGARET PHAIR -- Total Payments **\$406.50**

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

Voucher #: 20192149      Date      Account      Description      Amount  
UNALLOCATED INSURANCE B1910.400 111.59

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B0480 PREPAID EXPENDITURES 892.71

PD/ ADDING 12/16/2019  
 A 2019 FORD  
 EXPLORER #7241  
 EFF DECEMBER2019

Invoice Number(s)	Invoice Amount(s)
1109465	\$1,004.30
<b>Total:</b>	<b>\$1,004.30</b>

**Total Amount Paid by Check #: 21977 \$1,004.30**

MARSHALL & STERLING, INC. -- Total Payments **\$1,004.30**

**MARTHALAVA -- MARTHA LAVALLEE**

Voucher #: 20192153 Date Account Description Amount

12/16/2019 L9060.800 HEALTH INSURANCE 406.50

MEDICARE REIMBURSEMENT

Invoice Number(s)	Invoice Amount(s)
DEC2019	\$135.50
NOV2019	\$135.50
OCT2019	\$135.50
<b>Total:</b>	<b>\$406.50</b>

**Total Amount Paid by Check #: 21978 \$406.50**

MARTHA LAVALLEE -- Total Payments **\$406.50**

**MAXINESARA -- MAXINE SARACINO**

Voucher #: 20192098 Date Account Description Amount

12/10/2019 A7620.400 CONTRACTUAL 75.00

LINE DANCING @ SR. CENTER

Invoice Number(s)	Invoice Amount(s)
12/09/2019	\$75.00
<b>Total:</b>	<b>\$75.00</b>

**Total Amount Paid by Check #: 21979 \$75.00**

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

**MONROEFIRE -- MONROE JOINT FIRE DISTRICT**

Voucher #: 20192146 Date Account Description Amount

12/16/2019 A1930.400 JUDGMENTS AND CLAIMS CONT EXP 1.29

2013-2014 AND 2018 CHARGEBACKS

Invoice Number(s)	Invoice Amount(s)
2018-19CHARGE	\$1.29
<b>Total:</b>	<b>\$1.29</b>

**Total Amount Paid by Check #: 21980 \$1.29**

MONROE JOINT FIRE DISTRICT -- Total Payments **\$1.29**

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

Voucher #: 20192077 Date Account Description Amount

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A9060.801	HRA MVP	63.64
B9060.801	HRA MVP	5.50
L9060.801	HRA MVP	5.50
SR9060.801	HRA MVP	2.36

NOV 2019                      12/9/2019  
ADMIN FEE

Invoice Number(s)	Invoice Amount(s)
2019-11	\$77.00
<b>Total:</b>	<b>\$77.00</b>

**Total Amount Paid by Check #: 21981                      \$77.00**

MVP SELECT CARE INC. -- Total Payments                      **\$77.00**

**MVPHEALTH -- MVP SELECT CARE INC.**

Voucher #:	Date	Account	Description	Amount
20192138		A0480	PREPAID EXPENDITURES	19,819.46
		B0480	PREPAID EXPENDITURES	774.97
		L0480	PREPAID EXPENDITURES	1,549.94
		SR0480	PREPAID EXPENDITURES	949.72

GROUP ID 490370                      12/13/2019  
SUBGROUP ID  
0001

Invoice Number(s)	Invoice Amount(s)
000012929181	\$23,094.09
<b>Total:</b>	<b>\$23,094.09</b>

**Total Amount Paid by Check #: 21982                      \$23,094.09**

MVP SELECT CARE INC. -- Total Payments                      **\$23,094.09**

**NYALGRO -- NYALGRO**

Voucher #:	Date	Account	Description	Amount
20192089		A0480	PREPAID EXPENDITURES	50.00

2020 MEMBERSHIP/                      12/10/2019  
D. POTVIN

Invoice Number(s)	Invoice Amount(s)
2020-POTVIN	\$50.00
<b>Total:</b>	<b>\$50.00</b>

**Total Amount Paid by Check #: 21983                      \$50.00**

NYALGRO -- Total Payments                      **\$50.00**

**NYCOMCO -- NYCOMCO, INC.**

Voucher #:	Date	Account	Description	Amount
20192129		B3120.418	RADIO RENTAL	3,487.50

COMMUNICATION                      12/12/2019  
SYS. DECEMBER  
2019 /LEASE 02

Invoice Number(s)	Invoice Amount(s)
151052	\$3,487.50
<b>Total:</b>	<b>\$3,487.50</b>

Voucher #:	Date	Account	Description	Amount
20192130		B3120.201	RADIOS/SIMON	1,825.00

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COMMUNICATION 12/12/2019  
SYS. DECEMBER  
2019 /LEASE 04

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
151051	\$1,825.00
<b>Total:</b>	<b>\$1,825.00</b>

Voucher #: 20192132      Date      Account  
PD/ON SITE      12/12/2019      B3120.201  
SERVICE

Description      Amount  
RADIO/SIMON      120.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
669965	\$120.00
<b>Total:</b>	<b>\$120.00</b>

**Total Amount Paid by Check #: 21984      \$5,432.50**

NYCOMCO, INC. -- Total Payments      **\$5,432.50**

### **NYSASSESSO -- NYS ASSESSOR'S ASSOCIATION**

Voucher #: 20192158      Date      Account  
2020 DUES      12/17/2019      A0480

Description      Amount  
PREPAID EXPENDITURES      200.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
2020-ROSE	\$100.00
2020-SPECTHRIE	\$100.00
<b>Total:</b>	<b>\$200.00</b>

**Total Amount Paid by Check #: 21985      \$200.00**

NYS ASSESSOR'S ASSOCIATION -- Total Payments      **\$200.00**

### **NYSTH RUEZ -- THE NYS THRUWAY AUTHORITY**

Voucher #: 20192088      Date      Account  
E-ZPASS/  
ORDER #254307      12/10/2019      A1410.431

Description      Amount  
E-Z PASS SALES      1,050.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
78499	\$1,050.00
<b>Total:</b>	<b>\$1,050.00</b>

**Total Amount Paid by Check #: 21986      \$1,050.00**

THE NYS THRUWAY AUTHORITY -- Total Payments      **\$1,050.00**

### **ONSITECON -- ON SITE CONFIDENTIAL SHREDDING**

Voucher #: 20192126      Date      Account  
12/12/2019      B3120.411

Description      Amount  
OFFICE SUPPLIES      38.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
49998	\$38.00
<b>Total:</b>	<b>\$38.00</b>

**Total Amount Paid by Check #: 21987      \$38.00**

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ON SITE CONFIDENTIAL SHREDDING -- Total Payments

**\$38.00****ORANGE -- ORANGE & ROCKLAND UTILITIES**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192083		A1620.402	ELECTRCITY	1,344.37
		A3510.402	ELECTRICITY	677.86
		A1620.493	HISTORIC LIBRARY REPAIRS AND O&M	114.88
		A7110.402	ELECTRICITY	1,025.73

12/9/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
NOV2019B&G	\$1,344.37
NOV2019PARKS	\$1,025.73
NOV2019ACO	\$677.86
NOV2019HIST	\$114.88
<b>Total:</b>	<b>\$3,162.84</b>

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192115		B3120.402	ELECTRICITY	1,125.04
		A7110.402	ELECTRICITY	1,803.55

12/12/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
NOV19PARKS	\$1,803.55
NOV2019PD	\$1,125.04
<b>Total:</b>	<b>\$2,928.59</b>

**Total Amount Paid by Check #: 21938 \$6,091.43**

ORANGE &amp; ROCKLAND UTILITIES -- Total Payments

**\$6,091.43****ORANGENURS -- ORANGE NURSERY & STONE SUPPLY**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192148		A1620.425	LANDSCAPING	198.00

HALLOWEEN -  
FLOWERS 12/16/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
97755	\$198.00
<b>Total:</b>	<b>\$198.00</b>

**Total Amount Paid by Check #: 21988 \$198.00**

ORANGE NURSERY &amp; STONE SUPPLY -- Total Payments

**\$198.00****PALERMO -- FRANK PALERMO**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192051		A1220.445	MEETINGS	30.00

REIMB. / O. C.  
ASS. OF TOWNS/  
VILLAGES & CITIES  
NOV. 2019 MEETING 12/6/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
11/26/2019REIMB	\$30.00
<b>Total:</b>	<b>\$30.00</b>

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**Total Amount Paid by Check #: 21989** **\$30.00**FRANK PALERMO -- Total Payments **\$30.00****PATCORSETT -- PAT CORSETTI, INC.**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192142	12/13/2019	CM7989.400	OTHER CULTURE AND RECREATION	9,120.00

Installation of play  
equipment @ John P.  
Burke Memorial Pool

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
11065	\$9,120.00
<b>Total:</b>	<b>\$9,120.00</b>

**Total Amount Paid by Check #: 21990** **\$9,120.00**PAT CORSETTI, INC. -- Total Payments **\$9,120.00****PATRICKMAH -- PATRICK A. MAHAN**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192152	12/16/2019	B9060.800	HEALTH INSURANCE	568.80

MEDICARE  
REIMBURSEMENT

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
DEC2019	\$189.60
NOV2019	\$189.60
OCT2019	\$189.60
<b>Total:</b>	<b>\$568.80</b>

**Total Amount Paid by Check #: 21991** **\$568.80**PATRICK A. MAHAN -- Total Payments **\$568.80****PCSURGEON -- THE PC SURGEON**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192103	12/11/2019	A0480	PREPAID EXPENDITURES	8,500.00

Renewal Block  
Purchase  
100 Hour Contract

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
12236	\$8,500.00
<b>Total:</b>	<b>\$8,500.00</b>

**Total Amount Paid by Check #: 21992** **\$8,500.00**THE PC SURGEON -- Total Payments **\$8,500.00****PVESHEFFLE -- PVE, LLC**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192137	12/13/2019	A1355.462	ARTICLE 7 APPRAISALS	2,884.96

561020 - NY -  
NEPERA -  
WOODBURY NY

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
68010	\$2,884.96
<b>Total:</b>	<b>\$2,884.96</b>

# TOWN OF WOODBURY

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**Total Amount Paid by Check #: 21993** **\$2,884.96**PVE, LLC -- Total Payments **\$2,884.96****R.A.D.SYST -- R.A.D. SYSTEMS**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192125	12/12/2019	B0480	PREPAID EXPENDITURES	50.00

PO THUESON/  
RAD LICENSE  
RENEWAL 2020

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
20RCT4722	\$50.00
<b>Total:</b>	<b>\$50.00</b>

**Total Amount Paid by Check #: 21994** **\$50.00**R.A.D. SYSTEMS -- Total Payments **\$50.00****RAMAPOWHOL -- RAMAPO WHOLESALERS #501**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192091	12/10/2019	A1620.409	PLUMBING	859.57

CUSTMER#  
542360

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
3967781	\$859.57
<b>Total:</b>	<b>\$859.57</b>

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192092	12/10/2019	A1620.409	PLUMBING	191.60

B&amp;G

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
3960138	\$191.60
<b>Total:</b>	<b>\$191.60</b>

**Total Amount Paid by Check #: 21995** **\$1,051.17**RAMAPO WHOLESALERS #501 -- Total Payments **\$1,051.17****ROBERTKWIA -- ROBERT KWIATKOWSKI**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192071	12/9/2019	B9060.800	HEALTH INSURANCE	406.50

MEDICARE  
REIMBURSEMENT

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
DEC2019	\$135.50
NOV2019	\$135.50
OCT2019	\$135.50
<b>Total:</b>	<b>\$406.50</b>

**Total Amount Paid by Check #: 21996** **\$406.50**ROBERT KWIATKOWSKI -- Total Payments **\$406.50****ROEBROTHER -- ROE BROTHERS, INC.**

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<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192101		A1620.410	BUILDING MATERIALS	2,320.00
	12/10/2019	A7110.200	EQUIPMENT	2,320.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
1911-281471	\$4,640.00
<b>Total:</b>	<b>\$4,640.00</b>

**Total Amount Paid by Check #: 21997 \$4,640.00**ROE BROTHERS, INC. -- Total Payments **\$4,640.00****SARAHODELL -- SARAH O'DELL**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192070	12/9/2019	B9060.800	HEALTH INSURANCE	406.50

MEDICARE  
REIMBURSEMENT

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
DEC2019	\$135.50
NOV2019	\$135.50
OCT2019	\$135.50
<b>Total:</b>	<b>\$406.50</b>

**Total Amount Paid by Check #: 21998 \$406.50**SARAH O'DELL -- Total Payments **\$406.50****SCOTTARRAO -- SCOTT ARRAO**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192056	12/9/2019	B9060.800	HEALTH INSURANCE	406.50

MEDICARE  
REIMBURSEMENT

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
DEC2019	\$135.50
NOV2019	\$135.50
OCT2019	\$135.50
<b>Total:</b>	<b>\$406.50</b>

**Total Amount Paid by Check #: 21999 \$406.50**SCOTT ARRAO -- Total Payments **\$406.50****SHEHAB -- MUSIC BY GORDON GEORGE**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192156	12/17/2019	A7620.400	CONTRACTUAL	75.00

SENIOR CENTER/  
12/11/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
12/11/2019	\$75.00
<b>Total:</b>	<b>\$75.00</b>

**Total Amount Paid by Check #: 22000 \$75.00**

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**MUSIC BY GORDON GEORGE -- Total Payments \$75.00****SHOPRITESU -- SHOPRITE SUPERMARKETS, INC.**

<u>Voucher #:</u> 20192087	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	12/10/2019	A3510.469	FOOD SUPPLIES	178.81

ACO/  
CUSTOMER ID#  
23243

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
02370458213	\$178.81
<b>Total:</b>	<b>\$178.81</b>

**Total Amount Paid by Check #: 22001 \$178.81****SHOPRITE SUPERMARKETS, INC. -- Total Payments \$178.81****STAPLESBUS -- STAPLES BUSINESS CREDIT**

<u>Voucher #:</u> 20192090	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	12/10/2019	A1110.411	OFFICE SUPPLIES & EQUIPMENT	211.99
		A1220.411	OFFICE SUPPLIES & EQUIPMENT	1.07
		A1410.411	OFFICE SUPPLIES & EQUIPMENT	183.73
		B3120.411	OFFICE SUPPLIES	503.33
		L7410.411	OFFICE SUPPLIES	213.01
		A1110.411	OFFICE SUPPLIES & EQUIPMENT	1,583.16

CREDIT ACCT#  
339817  
STAPLES ACCT#  
10230855BOS

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
1626780579	\$2,696.29
<b>Total:</b>	<b>\$2,696.29</b>

**Total Amount Paid by Check #: 22002 \$2,696.29****STAPLES BUSINESS CREDIT -- Total Payments \$2,696.29****STRATAGEM -- STRATAGEM SECURITY INC.**

<u>Voucher #:</u> 20192164	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	12/17/2019	A1620.447	RENO TO COURT & NEW TOWN HALL	581.18

COURT/4 WIRELESS  
PANIC ALARMS  
INSTALLED.

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
193882	\$581.18
<b>Total:</b>	<b>\$581.18</b>

**Total Amount Paid by Check #: 22003 \$581.18****STRATAGEM SECURITY INC. -- Total Payments \$581.18****STRAUB'SWE -- STRAUB'S WELDING INC.**

<u>Voucher #:</u> 20192139	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	12/13/2019	A1620.462	REPAIRS/MATERIALS	180.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
61789	\$180.00
<b>Total:</b>	<b>\$180.00</b>

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**Total Amount Paid by Check #: 22004** **\$180.00**STRAUB'S WELDING INC. -- Total Payments **\$180.00****SUMMITHAND -- SUMMIT HANDLING SYSTEMS, INC.**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192093	12/10/2019	A1620.462	REPAIRS/MATERIALS	766.38

B&G/ CONTROLLER,  
ACD BASE

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
PSI-280731	\$766.38
<b>Total:</b>	<b>\$766.38</b>

**Total Amount Paid by Check #: 22005** **\$766.38**SUMMIT HANDLING SYSTEMS, INC. -- Total Payments **\$766.38****SUSANVRANA -- SUSAN VRANA**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192073	12/9/2019	A9060.800	HEALTH INSURANCE	406.50

MEDICARE  
REIMBURSEMENT

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
DEC2019	\$135.50
NOV2019	\$135.50
OCT2019	\$135.50
<b>Total:</b>	<b>\$406.50</b>

**Total Amount Paid by Check #: 22006** **\$406.50**SUSAN VRANA -- Total Payments **\$406.50****THEPETS -- THE PETS I LOVE VETERINARY HOS**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192053	12/6/2019	A3510.431	VET FEES	695.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
40439	\$695.00
<b>Total:</b>	<b>\$695.00</b>

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192107	12/11/2019	A3510.431	VET FEES	423.75

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
40573	\$423.75
<b>Total:</b>	<b>\$423.75</b>

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192136		A3510.431	VET FEES	38.00

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12/12/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
40620	\$38.00
<b>Total:</b>	<b>\$38.00</b>

**Total Amount Paid by Check #: 22007 \$1,156.75****THE PETS I LOVE VETERINARY HOS -- Total Payments \$1,156.75****THETIMESHE -- TIMES HERALD-RECORD**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192157		A1410.454	TOWN BOARD EXPENSES	119.40

BILLED ACCT # 12/17/2019  
500094001

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
215157	\$119.40
<b>Total:</b>	<b>\$119.40</b>

**Total Amount Paid by Check #: 22008 \$119.40****TIMES HERALD-RECORD -- Total Payments \$119.40****TOMMYTREES -- THOMAS MARTIN**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192141		A1620.462	REPAIRS/MATERIALS	3,260.00

Emergency tree service 12/13/2019  
- Central Valley Library

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
61	\$3,260.00
<b>Total:</b>	<b>\$3,260.00</b>

**Total Amount Paid by Check #: 22009 \$3,260.00****THOMAS MARTIN -- Total Payments \$3,260.00****TOSHIBA -- TOSHIBA BUSINESS SOLUTIONS**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192162		B3120.410	COPIER RENTAL	37.53
		B0480	PREPAID EXPENDITURES	15.35

CONTRACT # 12/17/2019  
742178-004  
SERIAL # C2C223105  
LEASE DECEMBER  
2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
5139262	\$52.88
<b>Total:</b>	<b>\$52.88</b>

**Total Amount Paid by Check #: 22010 \$52.88****TOSHIBA BUSINESS SOLUTIONS -- Total Payments \$52.88****TOWNWARWIC -- TOWN OF WARWICK**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192082		SMB3120.403	POLICING-OTHER AGENCIES	1,016.54

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Reimbursement for PO 12/9/2019  
 Cossentino  
 Labor Day Weekend  
 2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
AUG/SEPT2019	\$1,016.54
<b>Total:</b>	<b>\$1,016.54</b>

<u>Voucher #:</u> 20192096	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		SMB3120.403	POLICING-OTHER AGENCIES	1,089.15

THANKSGIVING 12/10/2019  
 WEEKEND 2019  
 PO V. COSENTINO

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
11/2019COSSENT.	\$1,089.15
<b>Total:</b>	<b>\$1,089.15</b>

<u>Voucher #:</u> 20192112	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		SMB3120.403	POLICING-OTHER AGENCIES	1,016.54

PO COSENTINO 12/11/2019  
 HELP/LABOR DAY  
 WEEKEND/ SEPT.  
 2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
SEPT2019COSSENT	\$1,016.54
<b>Total:</b>	<b>\$1,016.54</b>

<b>Total Amount Paid by Check #: 22011</b>	<b>\$3,122.23</b>
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TOWN OF WARWICK -- Total Payments	<b>\$3,122.23</b>
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### TRANSUNION -- TRANSUNION RISK & ALTERNATIVE

<u>Voucher #:</u> 20192097	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		B3120.463	SOFTWARE MAINTENANCE/CONSULTANT	70.00

NOVEMBER 2019 12/10/2019  
 PEOPLE SEARCH

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
NOV.2019	\$70.00
<b>Total:</b>	<b>\$70.00</b>

<b>Total Amount Paid by Check #: 22012</b>	<b>\$70.00</b>
--	----------------

TRANSUNION RISK & ALTERNATIVE -- Total Payments	<b>\$70.00</b>
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### TWNNEWWIND -- TOWN OF NEW WINDSOR

<u>Voucher #:</u> 20192114	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		B3120.466	COMPUTER CONSULTANT	1,323.12

12/11/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
NOV 2019	\$1,323.12
<b>Total:</b>	<b>\$1,323.12</b>

<b>Total Amount Paid by Check #: 22013</b>	<b>\$1,323.12</b>
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TOWN OF NEW WINDSOR -- Total Payments	<b>\$1,323.12</b>
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### U.S. POSTAL -- U.S. POSTAL SERVICE

<u>Voucher #:</u> 20192075	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A0480	PREPAID EXPENDITURES	40.00

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P.O. BOX 216                      12/9/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
2020-216	\$40.00
<b>Total:</b>	<b>\$40.00</b>

**Total Amount Paid by Check #: 21940                      \$40.00**

Voucher #: 20192055                      Date                      Account  
STAMPS                      12/9/2019                      A1330.412

<u>Description</u>	<u>Amount</u>
POSTAGE	1,375.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
2019-2500	\$1,375.00
<b>Total:</b>	<b>\$1,375.00</b>

**Total Amount Paid by Check #: 22014                      \$1,375.00**

**U.S.POSTAL SERVICE -- Total Payments                      \$1,415.00**

### VERIZONBUS -- VERIZON BUSINESS

Voucher #: 20192054                      Date                      Account                      Description                      Amount  
CORP ID VN93309961                      12/9/2019                      B3120.401                      TELEPHONE                      29.19  
BILL PAYER ID                      Y2473779                      L7410.401                      TELEPHONE                      16.07

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
62373981	\$45.26
<b>Total:</b>	<b>\$45.26</b>

**Total Amount Paid by Check #: 21939                      \$45.26**

**VERIZON BUSINESS -- Total Payments                      \$45.26**

### VILLGEWOOD -- VILLAGE OF WOODBURY

Voucher #: 20192078                      Date                      Account                      Description                      Amount  
FUEL REIMBURSEMENT                      12/9/2019                      A1010.453                      TOWN BOARD/AMBULANCE GAS                      579.90

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
NOV2019AMB	\$579.90
<b>Total:</b>	<b>\$579.90</b>

Voucher #: 20192079                      Date                      Account                      Description                      Amount  
FUEL REIMBURSEMENT                      12/9/2019                      A1640.400                      CENTRAL GARAGE (CAR)                      29.10

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
NOV2019TWN	\$29.10
<b>Total:</b>	<b>\$29.10</b>

Voucher #: 20192108                      Date                      Account                      Description                      Amount  
ACO/ FUEL FOR                      12/11/2019                      A3510.453                      GAS/OIL/REPAIRS                      74.88

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
NOV2019ACO	\$74.88
<b>Total:</b>	<b>\$74.88</b>

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<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192131	12/12/2019	B3120.454	VEHICLE GAS	2,800.07

PD/ FUEL FOR  
NOVEMBER 2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
NOV2019PD	\$2,800.07
<b>Total:</b>	<b>\$2,800.07</b>

**Total Amount Paid by Check #: 22015 \$3,483.95**VILLAGE OF WOODBURY -- Total Payments **\$3,483.95****VILLOFHARR -- VILLAGE OF HARRIMAN**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192095	12/10/2019	SMB3120.403	POLICING-OTHER AGENCIES	1,019.64

THANKSGIVING  
WEEKEND 2019/  
PO M. BIAGINI, PO  
A. LUDEWIG, PO  
D. MCKENZIE

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
NOV. 2019	\$1,019.64
<b>Total:</b>	<b>\$1,019.64</b>

**Total Amount Paid by Check #: 22016 \$1,019.64**VILLAGE OF HARRIMAN -- Total Payments **\$1,019.64****WALLACEK -- KATHLEEN M. WALLACE**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192134	12/12/2019	A1010.415	SPECIAL PROSECUTOR	340.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
11/26/2019	\$212.50
11/15/2019	\$85.00
11/26/2019SUB	\$42.50
<b>Total:</b>	<b>\$340.00</b>

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192135	12/12/2019	A1010.415	SPECIAL PROSECUTOR	212.50

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
12/10/2019	\$212.50
<b>Total:</b>	<b>\$212.50</b>

**Total Amount Paid by Check #: 22017 \$552.50**KATHLEEN M. WALLACE -- Total Payments **\$552.50****WALLSRICH -- RICHARD WALLS**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20192154		A7620.469	KITCHEN /FOOD SUPPLIES	420.00

