

# TOWN OF WOODBURY

## Abstract Report

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IN THE GENERAL FUND -- FUND CODE: A -- AS OF 02/05/2019

### AIRGASEAST -- AIRGAS USA, LLC

<u>Voucher #:</u> 20190156	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
OXYGEN REFILLED	1/22/2019	B3120.417	FLARES/OXYGEN	486.26

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
9084034841	\$243.13
9084034842	\$243.13
<b>Total:</b>	<b>\$486.26</b>

<u>Voucher #:</u> 20190261	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
PD/OXYGEN REFILLED	2/1/2019	B3120.417	FLARES/OXYGEN	423.41

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
9084785523	\$423.41
<b>Total:</b>	<b>\$423.41</b>

**Total Amount Paid by Check #: 20427** **\$909.67**

AIRGAS USA, LLC -- Total Payments **\$909.67**

### AMERICANLE -- AMERICAN LEGION

<u>Voucher #:</u> 20190188	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A6510.400	VET SERVICES CONT EXP	2,000.00
	1/24/2019	A7550.400	CELEBRATIONS- CONTRACT EXP	750.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
2019	\$2,750.00
<b>Total:</b>	<b>\$2,750.00</b>

**Total Amount Paid by Check #: 20428** **\$2,750.00**

AMERICAN LEGION -- Total Payments **\$2,750.00**

### ASHCRAFTS -- ASHCRAFT'S LOCK & DOOR

<u>Voucher #:</u> 20190170	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	1/23/2019	A1620.410	BUILDING MATERIALS	177.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
54522	\$177.00
<b>Total:</b>	<b>\$177.00</b>

**Total Amount Paid by Check #: 20429** **\$177.00**

ASHCRAFT'S LOCK & DOOR -- Total Payments **\$177.00**

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

<u>Voucher #:</u> 20190232	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		B0600	ACCOUNTS PAYABLE	1,198.46
		B3120.401	TELEPHONE	659.16



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OFFICE SUPPLIES 1/23/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
01/15/2019	\$71.46
<b>Total:</b>	<b>\$71.46</b>

Voucher #: 20190194      Date      Account  
ASSESSOR/      1/28/2019      A1620.447  
SALT LAMPS FOR  
MOLD

Description      Amount  
RENO TO COURT & NEW TOWN HALL      111.62

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
1/24/19REIMB	\$111.62
<b>Total:</b>	<b>\$111.62</b>

**Total Amount Paid by Check #: 20434      \$183.08**

Laura Breslin -- Total Payments      \$183.08

### BRUCESHCON -- BRUCE SCHONBERG

Voucher #: 20190177      Date      Account  
JUDGE SCHONBERG      1/23/2019      A0601  
REIMBURSEMENT  
2018/CELL PHONE

Description      Amount  
ACCRUED LIABILITIES      75.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
DEC2018	\$25.00
NOV2018	\$25.00
OCT2018	\$25.00
<b>Total:</b>	<b>\$75.00</b>

Voucher #: 20190179      Date      Account  
REIMBURSEMENT  
OR  
USAGE/JUDGE  
SCHONBERG

Description      Amount  
ACCRUED LIABILITIES      75.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
AUG. 2018	\$25.00
JULY 2018	\$25.00
SEPT. 2018	\$25.00
<b>Total:</b>	<b>\$75.00</b>

**Total Amount Paid by Check #: 20435      \$150.00**

Bruce Schonberg -- Total Payments      \$150.00

### C.W.ELECTR -- C.W. ELECTRONICS

Voucher #: 20190183      Date      Account  
REPLACE      1/24/2019      B3120.487  
REMOTE/RADARS  
CERTIFIED

Description      Amount  
RADAR/STALKER ATR      560.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
12880	\$560.00
<b>Total:</b>	<b>\$560.00</b>

**Total Amount Paid by Check #: 20436      \$560.00**

C.W. ELECTRONICS -- Total Payments      \$560.00

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### CABLEVISIO -- OPTIMUM

<u>Voucher #:</u> 20190146	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
ACCOUNT #	1/18/2019	A1650.400	CENTRAL COMMUN. (CABLE)	87.09

07883-637723-06-0 =  
\$87.09

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
JAN/FEB2019	\$87.09
<b>Total:</b>	<b>\$87.09</b>

<u>Voucher #:</u> 20190147	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
Account #	1/18/2019	A1650.400	CENTRAL COMMUN. (CABLE)	81.94

07883-626875-01-2 =  
\$81.94

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
JAN19HIST	\$81.94
<b>Total:</b>	<b>\$81.94</b>

<u>Voucher #:</u> 20190187	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
Account	1/24/2019	A1650.400	CENTRAL COMMUN. (CABLE)	65.00

#07883-634124-01-3  
\$65.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
FEB2019	\$65.00
<b>Total:</b>	<b>\$65.00</b>

<u>Voucher #:</u> 20190191	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
Account #	1/28/2019	A1650.400	CENTRAL COMMUN. (CABLE)	59.95

07883-605627-01-2 =  
\$59.95

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
JAN2019SRCTR	\$59.95
<b>Total:</b>	<b>\$59.95</b>

<b>Total Amount Paid by Check #: 20420</b>	<b>\$293.98</b>
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<u>Voucher #:</u> 20190192	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
Account #	1/28/2019	B3120.401	TELEPHONE	216.87

07883-606048-01-9 =  
\$216.87

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
JAN2019PD	\$216.87
<b>Total:</b>	<b>\$216.87</b>

<b>Total Amount Paid by Check #: 20421</b>	<b>\$216.87</b>
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OPTIMUM -- Total Payments	<b>\$510.85</b>
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### CARUSOCHRI -- CHRISTOPHER CARUSO

<u>Voucher #:</u> 20190159	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
REIMBURSEMENT/C	1/23/2019	B3120.416	UNIFORMS	107.25

ARUSO

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
1/17/2019REIMB	\$107.25
<b>Total:</b>	<b>\$107.25</b>

<b>Total Amount Paid by Check #: 20437</b>	<b>\$107.25</b>
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CHRISTOPHER CARUSO -- Total Payments **\$107.25**

**CATANIA -- CATANIA, MAHON, MILLIGRAM & RI**

<u>Voucher #:</u> 20190219	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	1/29/2019	A0601	ACCRUED LIABILITIES	808.50

MATTER ID #  
03923-61511  
WOODBURY  
CENTRAL  
(TAX CERT 2012)

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
110724	\$808.50
<b>Total:</b>	<b>\$808.50</b>

<u>Voucher #:</u> 20190220	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	1/29/2019	A0601	ACCRUED LIABILITIES	676.50

MATTER ID#  
03923-61527  
WP3 LLC  
(WOODBURY JUN.)  
TAX CERT 2013

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
110725	\$676.50
<b>Total:</b>	<b>\$676.50</b>

<u>Voucher #:</u> 20190221	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	1/29/2019	A0601	ACCRUED LIABILITIES	343.60

WOODBURY  
SUBURBAN ESTATE  
CORP  
(TAX CERT 2012)  
MATTER ID  
03923-61540

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
110726	\$343.60
<b>Total:</b>	<b>\$343.60</b>

<u>Voucher #:</u> 20190222	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	1/29/2019	A0601	ACCRUED LIABILITIES	143.50

ELT HARRIMAN,  
LLC (TAX CERT  
2018)  
MATTER ID#  
03923-65021

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
110738	\$143.50
<b>Total:</b>	<b>\$143.50</b>

**Total Amount Paid by Check #: 20438 \$1,972.10**

<u>Voucher #:</u> 20190223	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	1/29/2019	A0601	ACCRUED LIABILITIES	759.50

WOODBURY  
GARDENS REALTY  
LLC  
(TAX CERT 2018)  
MATTER ID#  
03923-65035

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
110739	\$759.50
<b>Total:</b>	<b>\$759.50</b>

<u>Voucher #:</u> 20190224	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	1/29/2019	A0601	ACCRUED LIABILITIES	41.00

GASHO OF JAPAN  
(TAX CERT 2018)  
MATTER ID#  
03923-65036

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
110740	\$41.00
<b>Total:</b>	<b>\$41.00</b>

<u>Voucher #:</u> 20190225	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A0601	ACCRUED LIABILITIES	307.50

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FBG MONROE LLC  
C/O THE HOME  
DEPOT USA (TAX  
CERT 2018) MATTER  
ID  
03923-65037

1/29/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
110741	\$307.50
<b>Total:</b>	<b>\$307.50</b>

Voucher #: 20190235      Date      Account  
A0601

Description      Amount  
ACCRUED LIABILITIES      676.50

VILLAGE OF  
KIRYAS JOEL(TAX  
CERT 2018)  
MATTER ID#  
03923-65038

1/31/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
110742	\$676.50
<b>Total:</b>	<b>\$676.50</b>

Voucher #: 20190236      Date      Account  
A0601

**Total Amount Paid by Check #: 20439      \$1,784.50**

Description      Amount  
ACCRUED LIABILITIES      143.50

PARADIGM TAX  
GROUP AS  
ATTORNEYFOR US  
BANK TRUST/AS  
TRUSTEE OF THE  
LSF8(TAX CERT  
2018) MATTER ID  
03923-65039

1/31/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
110743	\$143.50
<b>Total:</b>	<b>\$143.50</b>

Voucher #: 20190237      Date      Account  
A0601

Description      Amount  
ACCRUED LIABILITIES      1,192.60

APPEAL OF O. C.  
INDEX NO.  
EF005933-2017  
KIRYAS JOEL 2017  
TAX CERTIORARI  
MATTER ID #  
03923-65163

1/31/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
110744	\$1,192.60
<b>Total:</b>	<b>\$1,192.60</b>

Voucher #: 20190239      Date      Account  
A0601

Description      Amount  
ACCRUED LIABILITIES      475.80

2 COMMERCE  
DRIVE ASSOCIATES,  
LLC  
(TAX CERT 2013)  
MATTER ID #  
03923-61553

1/31/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
110727	\$475.80
<b>Total:</b>	<b>\$475.80</b>

Voucher #: 20190240      Date      Account  
A0601

Description      Amount  
ACCRUED LIABILITIES      475.80

2 COMMERCE  
DRIVE ASSO., LLC  
MATTER ID #  
03923-62277

1/31/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
110728	\$475.80
<b>Total:</b>	<b>\$475.80</b>

**Total Amount Paid by Check #: 20440      \$2,287.70**

Voucher #: 20190242      Date      Account  
A0601

Description      Amount  
ACCRUED LIABILITIES      184.50

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WP3, LLC (TAX  
CERT 2015)  
MATTER ID#  
03923-63037

1/31/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
110729	\$184.50
<b>Total:</b>	<b>\$184.50</b>

**Voucher #: 20190243**      **Date**      **Account**  
A0601

**Description**      **Amount**  
ACCRUED LIABILITIES      718.10

ILLEGAL DUMPING  
OF  
CONTAMINATED  
SOIL. MATTER ID#  
03923-64153

1/31/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
110732	\$718.10
<b>Total:</b>	<b>\$718.10</b>

**Voucher #: 20190244**      **Date**      **Account**  
A0601

**Description**      **Amount**  
ACCRUED LIABILITIES      472.50

WPC ASSO., LLC  
MATTER ID#  
03923-65087

1/31/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
110736	\$472.50
<b>Total:</b>	<b>\$472.50</b>

**Voucher #: 20190245**      **Date**      **Account**  
A0601

**Description**      **Amount**  
ACCRUED LIABILITIES      7,810.67

GENERAL ADVISE  
2018

1/31/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
110721	\$7,810.67
<b>Total:</b>	<b>\$7,810.67</b>

**Total Amount Paid by Check #: 20441      \$9,185.77**

**Voucher #: 20190246**      **Date**      **Account**  
A0601

**Description**      **Amount**  
ACCRUED LIABILITIES      8,040.69

GENERAL ADVISE  
2018  
MATTER ID#  
03923-64634

1/31/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
110720	\$8,040.69
<b>Total:</b>	<b>\$8,040.69</b>

**Voucher #: 20190247**      **Date**      **Account**  
A0601

**Description**      **Amount**  
ACCRUED LIABILITIES      599.82

TOWN OF  
WOODBURY VS.  
VILLAGE OF  
WOODBURY  
MATTER ID#  
03923-64942

1/31/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
110735	\$599.82
<b>Total:</b>	<b>\$599.82</b>

**Voucher #: 20190248**      **Date**      **Account**  
A0601

**Description**      **Amount**  
ACCRUED LIABILITIES      307.50

WOODBURY  
GARDENS REALTY  
LLC (TAX  
CERT 2016)  
MATTER ID #  
03923-63814

1/31/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
110731	\$307.50
<b>Total:</b>	<b>\$307.50</b>

**Voucher #: 20190249**      **Date**      **Account**  
A0601

**Description**      **Amount**  
ACCRUED LIABILITIES      61.50

# TOWN OF WOODBURY

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FILE # 03923-64480      1/31/2019  
Woodbury Gardens  
Realty (Tax Cert 2017)

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
110733	\$61.50
<b>Total:</b>	<b>\$61.50</b>

**Total Amount Paid by Check #: 20442      \$9,009.51**

Voucher #: 20190250      Date      Account  
A0601  
File #: 03923-64501      1/31/2019  
Village of KJ  
(Tax Cert 2017)

<u>Description</u>	<u>Amount</u>
ACCRUED LIABILITIES	1,111.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
110734	\$1,111.00
<b>Total:</b>	<b>\$1,111.00</b>

Voucher #: 20190251      Date      Account  
A0601  
File No: 03923-65086      1/31/2019  
Osweiler Bros.  
Equipment Inc.

<u>Description</u>	<u>Amount</u>
ACCRUED LIABILITIES	1,978.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
110737	\$1,978.00
<b>Total:</b>	<b>\$1,978.00</b>

Voucher #: 20190252      Date      Account  
A0601  
File #: 03923-63077      1/31/2019  
KJ and Village of  
Monroe (2015  
Annexation Litigation)

<u>Description</u>	<u>Amount</u>
ACCRUED LIABILITIES	430.50

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
110730	\$430.50
<b>Total:</b>	<b>\$430.50</b>

Voucher #: 20190253      Date      Account  
A0601  
File #: 03923-61488      1/31/2019  
WP3 (Tax Cert 2012)

<u>Description</u>	<u>Amount</u>
ACCRUED LIABILITIES	2,654.10

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
110722	\$2,654.10
<b>Total:</b>	<b>\$2,654.10</b>

**Total Amount Paid by Check #: 20443      \$6,173.60**

**CATANIA, MAHON, MILLIGRAM & RI -- Total Payments      \$30,413.18**

**CDPHP -- CDPHP**

<u>Voucher #:</u> 20190171	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A9061.800	DENTAL INSURANCE	1,882.05
		B9061.800	DENTAL INS.	2,056.31
		L9061.800	DENTAL INSURANCE	185.83

GROUP #40021450      1/23/2019  
FEB 2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
190130023527	\$4,124.19
<b>Total:</b>	<b>\$4,124.19</b>

**Total Amount Paid by Check #: 20444      \$4,124.19**

**CDPHP -- Total Payments      \$4,124.19**

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### CLIFFDANIE -- DANIEL C. CLIFF

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20190231	1/30/2019	B3120.488	K-9 GRANT	8,000.00

1 year old Dutch  
Shepherd

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
002	\$8,000.00
<b>Total:</b>	<b>\$8,000.00</b>

**Total Amount Paid by Check #: 20445 \$8,000.00**

DANIEL C. CLIFF -- Total Payments **\$8,000.00**

### CORREACHRI -- CHRISTOPHER CORREA

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20190229	1/30/2019	SMB3120.204	EQUIPMENT-K-9 MAINTENANCE	74.37

Reimbursement  
for rubber kennel mat.

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
01/21/19REIMB	\$74.37
<b>Total:</b>	<b>\$74.37</b>

**Total Amount Paid by Check #: 20446 \$74.37**

CHRISTOPHER CORREA -- Total Payments **\$74.37**

### DEGEORGE -- DEGEORGE/BRADY ELECTRIC, CORP.

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20190190	1/25/2019	A1620.447	RENO TO COURT & NEW TOWN HALL	18,058.00

Electrical Work @ 615  
Rte 32

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
8389	\$18,058.00
<b>Total:</b>	<b>\$18,058.00</b>

**Total Amount Paid by Check #: 20447 \$18,058.00**

DEGEORGE/BRADY ELECTRIC, CORP. -- Total Payments **\$18,058.00**

### DLUXELECTR -- DLUX ELECTRICAL PROJECTS, LLC

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20190275	2/5/2019	A0601	ACCRUED LIABILITIES	965.00

UTILITY POLE  
RECEPTACLE  
REPAIRS

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
12/08/2018	\$965.00
<b>Total:</b>	<b>\$965.00</b>

**Total Amount Paid by Check #: 20448 \$965.00**

DLUX ELECTRICAL PROJECTS, LLC -- Total Payments **\$965.00**

### DMIS -- DIRECT MICRO IMAGING

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
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# TOWN OF WOODBURY

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SERVICE LABOR	2/4/2019	A1410.463	COMPUTER MAINTENANCE CONTRACT	398.69
REPAIR ALOS Z40				
SERIAL# 3121688				
ACCT# CA0161				

Invoice Number(s)	Invoice Amount(s)
TRC0002314	\$398.69
<b>Total:</b>	<b>\$398.69</b>

**Total Amount Paid by Check #: 20449      \$398.69**

DIRECT MICRO IMAGING -- Total Payments      **\$398.69**

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

Voucher #:	Date	Account	Description	Amount
20190264				
JANUARY 2019	2/1/2019	A1010.402	WEB PAGE	125.00

Invoice Number(s)	Invoice Amount(s)
1479	\$125.00
<b>Total:</b>	<b>\$125.00</b>

**Total Amount Paid by Check #: 20450      \$125.00**

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

***FIRSTCHO -- FIRST CHOICE***

Voucher #:	Date	Account	Description	Amount
20190197				
COFFEE /SENIOR CTRE	1/29/2019	A7620.469	KITCHEN /FOOD SUPPLIES	73.06

Invoice Number(s)	Invoice Amount(s)
2900:1861729	\$73.06
<b>Total:</b>	<b>\$73.06</b>

Voucher #:	Date	Account	Description	Amount
20190199				
SOLO PAPERS CUPS	1/29/2019	A7620.469	KITCHEN /FOOD SUPPLIES	66.35

Invoice Number(s)	Invoice Amount(s)
2900:1863788	\$66.35
<b>Total:</b>	<b>\$66.35</b>

**Total Amount Paid by Check #: 20451      \$139.41**

FIRST CHOICE -- Total Payments      **\$139.41**

***FLANNERYAN -- FLANNERY ANIMAL HOSPITAL, P.C.***

Voucher #:	Date	Account	Description	Amount
20190158				
TESTS FOR NEW CANINE.	1/23/2019	SMB3120.204	EQUIPMENT-K-9 MAINTENANCE	1,065.44

Invoice Number(s)	Invoice Amount(s)
834812188	\$1,065.44
<b>Total:</b>	<b>\$1,065.44</b>

Voucher #:	Date	Account	Description	Amount
20190260				
		SMB3120.204	EQUIPMENT-K-9 MAINTENANCE	500.22

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FOLLOW UP 2/1/2019  
SERGERY "NIKA'

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
834813972	\$500.22
<b>Total:</b>	<b>\$500.22</b>

**Total Amount Paid by Check #: 20452      \$1,565.66**

FLANNERY ANIMAL HOSPITAL, P.C. -- Total Payments      **\$1,565.66**

***FPMAILING -- FRANCO TYP-POSTALIA, INC.***

<u>Voucher #:</u> 20190234	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
Account #	1/30/2019	A1670.402	CENTRAL POSTAGE	147.00

600081552

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
RI103933913	\$147.00
<b>Total:</b>	<b>\$147.00</b>

**Total Amount Paid by Check #: 20453      \$147.00**

FRANCO TYP-POSTALIA, INC. -- Total Payments      **\$147.00**

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

<u>Voucher #:</u> 20190212	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
Account Number	1/29/2019	A1650.401	CENTRAL TELEPHONE SYSTEM	45.21

845-928-7690-071015-7

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
FEB2019PKS	\$45.21
<b>Total:</b>	<b>\$45.21</b>

**Total Amount Paid by Check #: 20422      \$45.21**

<u>Voucher #:</u> 20190255	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
Account #	1/31/2019	A1650.401	CENTRAL TELEPHONE SYSTEM	443.36

845-928-7578-061085-7

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
FEB 2019	\$443.36
<b>Total:</b>	<b>\$443.36</b>

**Total Amount Paid by Check #: 20425      \$443.36**

<u>Voucher #:</u> 20190256	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
ACCT #	1/31/2019	A1650.401	CENTRAL TELEPHONE SYSTEM	71.38

845-928-9732-121780-7

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
FEB19-PKS	\$71.38
<b>Total:</b>	<b>\$71.38</b>

<u>Voucher #:</u> 20190257	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		L7410.401	TELEPHONE	279.51

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<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
FEB2019LIB	\$279.51
<b>Total:</b>	<b>\$279.51</b>

**Voucher #: 20190259**      **Date**      **Account**  
 Account #      2/1/2019      B3120.401  
 845-928-2341-070867-  
 7

<b>Description</b>	<b>Amount</b>
TELEPHONE	747.35

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
FEB2019PD	\$747.35
<b>Total:</b>	<b>\$747.35</b>

**Total Amount Paid by Check #: 20454      \$1,098.24**

FRONTIER COMMUNICATIONS-NY -- Total Payments      **\$1,586.81**

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

<b>Voucher #: 20190151</b>	<b>Date</b>	<b>Account</b>	<b>Description</b>	<b>Amount</b>
		A1440.400	ENGINEER/CONSULTANT EXPENSES	774.00

PROJECT # W-045      1/22/2019  
 615 RTE  
 32/ NEW TOWN  
 HALL

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
21802	\$774.00
<b>Total:</b>	<b>\$774.00</b>

**Voucher #: 20190152**      **Date**      **Account**  
 PROJECT#      1/22/2019      A1440.400  
 W-0015 GASHO  
 OF JAPAN

<b>Description</b>	<b>Amount</b>
ENGINEER/CONSULTANT EXPENSES	86.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
21801	\$86.00
<b>Total:</b>	<b>\$86.00</b>

**Voucher #: 20190153**      **Date**      **Account**  
 PROJECT#      1/22/2019      A1620.445  
 W-034 REZ - POLE  
 BARN

<b>Description</b>	<b>Amount</b>
COMMUNITY CENTER/REC BUILDING	129.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
21799	\$129.00
<b>Total:</b>	<b>\$129.00</b>

**Total Amount Paid by Check #: 20455      \$989.00**

FUSCO ENGINEERING & LAND SURVE -- Total Payments      **\$989.00**

**GALLS -- GALLS LLC**

<b>Voucher #: 20190200</b>	<b>Date</b>	<b>Account</b>	<b>Description</b>	<b>Amount</b>
		B3120.416	UNIFORMS	496.06

ACCOUNT # 4791652      1/29/2019  
 CHIEF WATSON/PO  
 SCHUST

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
011763767	\$351.60
011719838	\$102.00
011741346	\$42.46
<b>Total:</b>	<b>\$496.06</b>

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<u>Voucher #:</u> 20190266	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	2/1/2019	B3120.416	UNIFORMS	76.46

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
011832069	\$76.46
<b>Total:</b>	<b>\$76.46</b>

**Total Amount Paid by Check #: 20456      \$572.52**

GALLS LLC -- Total Payments      **\$572.52**

**GENTECH -- GENTECH LTD.**

<u>Voucher #:</u> 20190278	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
Installation of generator @ Senior Center	2/5/2019	A1620.200	EQUIPMENT	11,490.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
S11893	\$11,490.00
<b>Total:</b>	<b>\$11,490.00</b>

**Total Amount Paid by Check #: 20457      \$11,490.00**

GENTECH LTD. -- Total Payments      **\$11,490.00**

**GOOSEPOND -- GOOSEPOND ANIMAL HOSPITAL**

<u>Voucher #:</u> 20190271	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
ACCOUNT# 13495	2/4/2019	A3510.431	VET FEES	260.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
49698	\$260.00
<b>Total:</b>	<b>\$260.00</b>

**Total Amount Paid by Check #: 20458      \$260.00**

GOOSEPOND ANIMAL HOSPITAL -- Total Payments      **\$260.00**

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

<u>Voucher #:</u> 20190155	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
FUEL OIL	1/22/2019	B3120.403	HEATING OIL/GAS	2,148.89

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
95935	\$2,148.89
<b>Total:</b>	<b>\$2,148.89</b>

<u>Voucher #:</u> 20190165	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
TOWN HALL 511 RTE 32	1/23/2019	A1620.403	HEATING OIL & GAS	1,071.28

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
95630	\$1,071.28
<b>Total:</b>	<b>\$1,071.28</b>

<u>Voucher #:</u> 20190272	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A3510.403	HEATING OIL/GAS	347.27

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# 2 FUEL OIL/ ACO      2/4/2019

Invoice Number(s)	Invoice Amount(s)
96385	\$347.27
<b>Total:</b>	<b>\$347.27</b>

**Voucher #: 20190277**      **Date**      **Account**  
TOWN HALL      2/5/2019      A1620.403

<b>Description</b> HEATING OIL & GAS	<b>Amount</b> 2,172.26
---	---------------------------

Invoice Number(s)	Invoice Amount(s)
96224	\$2,172.26
<b>Total:</b>	<b>\$2,172.26</b>

**Total Amount Paid by Check #: 20459      \$5,739.70**

H. REYNOLDS & SON, INC. -- Total Payments      **\$5,739.70**

**HARDIN -- ERIC B. HARDIN**

<b>Voucher #: 20190214</b>	<b>Date</b>	<b>Account</b>	<b>Description</b>	<b>Amount</b>
REIMBURSEMENT FOR REFRESHMENTS/ TRAINING CLASS FOR LIBRARY AT PD	1/29/2019	B3120.448	MISCELLANEOUS	57.73

Invoice Number(s)	Invoice Amount(s)
1/25/19REIMB	\$57.73
<b>Total:</b>	<b>\$57.73</b>

**Total Amount Paid by Check #: 20460      \$57.73**

ERIC B. HARDIN -- Total Payments      **\$57.73**

**HARRIMANAU -- HARRIMAN AUTO**

<b>Voucher #: 20190149</b>	<b>Date</b>	<b>Account</b>	<b>Description</b>	<b>Amount</b>
CHIEF'S VEHICLE/ UNIT 231/221/227/ 238/237	1/22/2019	B3120.453	VEHICLE REPAIRS	1,911.48

Invoice Number(s)	Invoice Amount(s)
154042	\$596.23
153954	\$550.50
153933	\$272.67
153978	\$256.37
153972	\$156.57
153905	\$79.14
<b>Total:</b>	<b>\$1,911.48</b>

<b>Voucher #: 20190228</b>	<b>Date</b>	<b>Account</b>	<b>Description</b>	<b>Amount</b>
2009 Chevy Tahoe - ACO	1/30/2019	A3510.453	GAS/OIL/REPAIRS	2,124.66

Invoice Number(s)	Invoice Amount(s)
154160	\$2,124.66
<b>Total:</b>	<b>\$2,124.66</b>

**Total Amount Paid by Check #: 20461      \$4,036.14**

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HARRIMAN AUTO -- Total Payments **\$4,036.14**

### HASIN DAVID -- DAVID V. HASIN

<u>Voucher #:</u>	<u>20190269</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
			A0601	ACCRUED LIABILITIES	150.00
			A1110.401	TELEPHONE	25.00

Reimbursement for use of cell phone. 2/1/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
AUG2018REIMB	\$25.00
DEC2018REIMB	\$25.00
JAN2019REIMB	\$25.00
JUL2018REIMB	\$25.00
NOV2018REIMB	\$25.00
OCT2018REIMB	\$25.00
SEPT2018REIMB	\$25.00
<b>Total:</b>	<b>\$175.00</b>

**Total Amount Paid by Check #: 20462 \$175.00**

DAVID V. HASIN -- Total Payments **\$175.00**

### HOMEDEPOTC -- HOME DEPOT CREDIT SERVICES

<u>Voucher #:</u>	<u>20190189</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
			A1620.470	TOWN HALL REPAIRS AND O&M	44.88
			A1620.472	LIBRARY REPAIRS ONLY	162.93
			A1610.201	RELOCATE TOWN HALL - EQUIPMENT	36.49
			A1610.201	RELOCATE TOWN HALL - EQUIPMENT	66.71
			A8510.431	HOLIDAY DECORATIONS/MAINTENANCE	104.94
			A1620.447	RENO TO COURT & NEW TOWN HALL	174.50

Account # 6035 3225 0402 4500 1/24/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
1012401	\$174.50
2010318	\$162.93
9575304	\$104.94
8012595	\$44.88
10550	\$44.81
4010041	\$36.49
5031410	\$21.90
<b>Total:</b>	<b>\$590.45</b>

**Total Amount Paid by Check #: 20463 \$590.45**

HOME DEPOT CREDIT SERVICES -- Total Payments **\$590.45**

### HUDSONOFFI -- HUDSON VALLEY OFFICE FURNITURE

<u>Voucher #:</u>	<u>20190169</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
			A1620.447	RENO TO COURT & NEW TOWN HALL	600.00

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LIGHT MAPLE 1/23/2019  
DESK/ASSESSOR

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
01/17/2019	\$600.00
<b>Total:</b>	<b>\$600.00</b>

**Total Amount Paid by Check #: 20464 \$600.00**

HUDSON VALLEY OFFICE FURNITURE -- Total Payments **\$600.00**

**INNER -- INNER SPACE SYSTEMS, INC.**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20190186	1/24/2019	A1620.447	RENO TO COURT & NEW TOWN HALL	1,150.00

DUE TO THE MOVE @ NEW TOWN HALL.

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
INV6638	\$1,150.00
<b>Total:</b>	<b>\$1,150.00</b>

**Total Amount Paid by Check #: 20465 \$1,150.00**

INNER SPACE SYSTEMS, INC. -- Total Payments **\$1,150.00**

**JACKSONLEW -- JACKSON LEWIS PC**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20190216	1/29/2019	B0600	ACCOUNTS PAYABLE	687.50

POLICE MATTERS

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
7254452	\$687.50
<b>Total:</b>	<b>\$687.50</b>

**Total Amount Paid by Check #: 20466 \$687.50**

JACKSON LEWIS PC -- Total Payments **\$687.50**

**JEFFREYSAR -- JEFFREY SARACINO**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20190154	1/22/2019	A1010.452	VIDEO/AUDIO - MEETINGS	75.00

TAPING TOWN BOARD MEETINGS 1/17/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
1/17/2019TWN	\$75.00
<b>Total:</b>	<b>\$75.00</b>

**Total Amount Paid by Check #: 20467 \$75.00**

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

**KEVINWATSO -- KEVIN J. WATSON**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20190150		B3120.444	SCHOOL/DUES	550.00

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REIMBURSEMENT20 1/22/2019  
19/IACP  
REIMB/ FBINAA  
/JULY 2019  
TRAINING

Invoice Number(s)	Invoice Amount(s)
FBINAA/REIMB	\$400.00
IACP/REIMB	\$150.00
<b>Total:</b>	<b>\$550.00</b>

**Total Amount Paid by Check #: 20468      \$550.00**

KEVIN J. WATSON -- Total Payments      **\$550.00**

**KONICA -- KONICA MINOLTA BUSINESS**

Voucher #:	Date	Account	Description	Amount
20190193	1/28/2019	A1620.447	RENO TO COURT & NEW TOWN HALL	450.00

ASSESSOR /  
RELOCATION  
SERVICE/  
FREIGHTCHARGE

Invoice Number(s)	Invoice Amount(s)
39025980	\$450.00
<b>Total:</b>	<b>\$450.00</b>

**Total Amount Paid by Check #: 20469      \$450.00**

KONICA MINOLTA BUSINESS -- Total Payments      **\$450.00**

**LEEPANTZER -- LEE PANTZER**

Voucher #:	Date	Account	Description	Amount
20190180	1/24/2019	A0601	ACCRUED LIABILITIES	1,521.31

JUDGE SCHONBERG  
/CUSTOM COURT  
RECEIPTS/  
CUSTOM AUDIT  
JOURNALS

Invoice Number(s)	Invoice Amount(s)
2343	\$1,521.31
<b>Total:</b>	<b>\$1,521.31</b>

**Total Amount Paid by Check #: 20470      \$1,521.31**

LEE PANTZER -- Total Payments      **\$1,521.31**

**LKM -- LKM, LTD**

Voucher #:	Date	Account	Description	Amount
20190140	1/18/2019	A0605	RETAINAGE PAYABLE	2,118.75

RELEASE OF  
RETAINAGE

Invoice Number(s)	Invoice Amount(s)
FINAL	\$2,118.75
<b>Total:</b>	<b>\$2,118.75</b>

**Total Amount Paid by Check #: 20471      \$2,118.75**

LKM, LTD -- Total Payments      **\$2,118.75**

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

Voucher #:	Date	Account	Description	Amount
20190263		A1910.400	UNALLOCATED INSURANCE CONT EXP	139.25

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Policy # 2/1/2019  
MPLTWDBY001

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
859007	\$139.25
<b>Total:</b>	<b>\$139.25</b>

**Total Amount Paid by Check #: 20472 \$139.25**

**MARSHALL & STERLING, INC. -- Total Payments \$139.25**

### **MAXINESARA -- MAXINE SARACINO**

<u>Voucher #:</u>	<u>20190198</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		1/29/2019	A7620.400	CONTRACTUAL	75.00
				TEACHING	
				COUNTRY LINE	
				DANCE CLASS	

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
1/28/2019	\$75.00
<b>Total:</b>	<b>\$75.00</b>

**Total Amount Paid by Check #: 20473 \$75.00**

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

### **MIGLIOREST -- STEPHANIE MIGLIORE**

<u>Voucher #:</u>	<u>20190182</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		1/24/2019	A0601	ACCRUED LIABILITIES	4.45
			A1110.430	TRANSPORTATION & TRAVEL	4.45
				MILEAGE	
				REIMBURSEMENT	
				TO STERLING BANK	

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
1/2/19MILES	\$4.45
12/14/18MILES	\$4.45
<b>Total:</b>	<b>\$8.90</b>

**Total Amount Paid by Check #: 20474 \$8.90**

**STEPHANIE MIGLIORE -- Total Payments \$8.90**

### **MOOREMED -- MOORE MEDICAL, LLC**

<u>Voucher #:</u>	<u>20190184</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		1/24/2019	B3120.474	MEDICAL SUPPLIES	98.79
				OXYGEN MASK	

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
44896328	\$98.79
<b>Total:</b>	<b>\$98.79</b>

**Total Amount Paid by Check #: 20475 \$98.79**

**MOORE MEDICAL, LLC -- Total Payments \$98.79**

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

<u>Voucher #:</u>	<u>20190142</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
			A9060.800	HOSPITAL & MEDICAL	6,919.82
			L9060.800	HOSPITALIZATION	1,405.04

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GROUP ID 490370      1/18/2019

SUBGROUP ID 0001

Invoice Number(s)	Invoice Amount(s)
11529452	\$8,324.86
<b>Total:</b>	<b>\$8,324.86</b>

**Total Amount Paid by Check #: 20476      \$8,324.86**

MVP SELECT CARE INC. -- Total Payments      **\$8,324.86**

**NYSCOURTCL -- NYSAMCC, INC.**

<u>Voucher #:</u> 20190181	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
ANNUAL DUES 2019/C. GAREN/ A. CONFIELD	1/24/2019	A1110.444	SCHOOL & DUES	100.00

Invoice Number(s)	Invoice Amount(s)
2019-CONFIELD	\$50.00
2019-GAREN	\$50.00
<b>Total:</b>	<b>\$100.00</b>

**Total Amount Paid by Check #: 20477      \$100.00**

NYSAMCC, INC. -- Total Payments      **\$100.00**

**NYTOA -- N.Y. TACTICAL OFFICERS ASSOC**

<u>Voucher #:</u> 20190213	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NYTOA TRAINING CONFERENCE / DET. BAUER/ PO ROMAN, SCHUST APRIL 16-19, 2019	1/29/2019	B3120.444	SCHOOL/DUES	1,049.97

Invoice Number(s)	Invoice Amount(s)
APR2019	\$1,049.97
<b>Total:</b>	<b>\$1,049.97</b>

**Total Amount Paid by Check #: 20478      \$1,049.97**

N.Y. TACTICAL OFFICERS ASSOC -- Total Payments      **\$1,049.97**

**ONSITECON -- ON SITE CONFIDENTIAL SHREDDING**

<u>Voucher #:</u> 20190176	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	1/23/2019	A0601	ACCRUED LIABILITIES	38.00

Invoice Number(s)	Invoice Amount(s)
43563	\$38.00
<b>Total:</b>	<b>\$38.00</b>

**Total Amount Paid by Check #: 20479      \$38.00**

ON SITE CONFIDENTIAL SHREDDING -- Total Payments      **\$38.00**

**ONSOLVE -- ONSOLVE, LLC**

<u>Voucher #:</u> 20190276	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A0480	PREPAID EXPENDITURES	991.23
		A3020.400	EMERGENCY NOTIFICATION	5,708.77

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Invoice Number(s)	Invoice Amount(s)
ECN-035030	\$6,700.00
<b>Total:</b>	<b>\$6,700.00</b>

**Total Amount Paid by Check #: 20480      \$6,700.00**

ONSOLVE, LLC -- Total Payments      **\$6,700.00**

### OPRANDY'S -- OPRANDY'S FIRE & SAFETY EQUIPM

<u>Voucher #:</u> 20190207	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	1/29/2019	A0601	ACCRUED LIABILITIES	134.00

Invoice Number(s)	Invoice Amount(s)
51910	\$134.00
<b>Total:</b>	<b>\$134.00</b>

<u>Voucher #:</u> 20190208	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	1/29/2019	A0601	ACCRUED LIABILITIES	122.95

Invoice Number(s)	Invoice Amount(s)
51479	\$122.95
<b>Total:</b>	<b>\$122.95</b>

<u>Voucher #:</u> 20190210	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	1/29/2019	A0601	ACCRUED LIABILITIES	170.95

Invoice Number(s)	Invoice Amount(s)
51546	\$170.95
<b>Total:</b>	<b>\$170.95</b>

<u>Voucher #:</u> 20190211	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	1/29/2019	A0601	ACCRUED LIABILITIES	174.25

Invoice Number(s)	Invoice Amount(s)
51482	\$174.25
<b>Total:</b>	<b>\$174.25</b>

**Total Amount Paid by Check #: 20481      \$602.15**

OPRANDY'S FIRE & SAFETY EQUIPM -- Total Payments      **\$602.15**

### ORANGE -- ORANGE & ROCKLAND UTILITIES

<u>Voucher #:</u> 20190143	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
Account # 84040-13072	1/18/2019	A0601	ACCRUED LIABILITIES	139.45

Invoice Number(s)	Invoice Amount(s)
DEC18-615RTE32	\$139.45
<b>Total:</b>	<b>\$139.45</b>

**Total Amount Paid by Check #: 20423      \$139.45**

<u>Voucher #:</u> 20190258	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
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1/31/2019      A7110.402      ELECTRICITY      111.57

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
JAN19PKS	\$111.57
<b>Total:</b>	<b>\$111.57</b>

**Voucher #: 20190274**

<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	A1620.402	ELECTRCITY	1,769.52
	A7620.402	ELECTRICITY	247.58
	A3510.402	ELECTRICITY	352.80
	A1620.493	HISTORIC LIBRARY REPAIRS AND O&M	119.17
	L7410.402	ELECTRICITY	454.93
2/5/2019	A7110.402	ELECTRICITY	1,360.59

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
JAN2019B&G	\$1,769.52
JAN19-PKS	\$1,360.59
JAN19LIB	\$454.93
JAN2019ACO	\$352.80
JAN19SRCTR	\$247.58
JAN2019HIST	\$119.17
<b>Total:</b>	<b>\$4,304.59</b>

**Total Amount Paid by Check #: 20482      \$4,416.16**

ORANGE & ROCKLAND UTILITIES -- Total Payments      **\$4,555.61**

### PCSURGEON -- THE PC SURGEON

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20190164	1/23/2019	A1620.447	RENO TO COURT & NEW TOWN HALL	9,735.00
MOVE TO THE NEW TOWN HALL.				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
12088	\$9,735.00
<b>Total:</b>	<b>\$9,735.00</b>

**Total Amount Paid by Check #: 20483      \$9,735.00**

THE PC SURGEON -- Total Payments      **\$9,735.00**

### PRINTINGPL -- PRINTING PLUS

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20190185	1/24/2019	B3120.416	UNIFORMS	44.80
PO S. DANIELSON/ BUSINESS CARDS				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
1/3/19PD	\$44.80
<b>Total:</b>	<b>\$44.80</b>

**Total Amount Paid by Check #: 20484      \$44.80**

PRINTING PLUS -- Total Payments      **\$44.80**

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### **PUGHLOREL -- LORELEI A. PITT**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20190233	1/30/2019	A1220.405	CPA	1,150.00

2019 Payroll  
Calculations

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
3963	\$1,150.00
<b>Total:</b>	<b>\$1,150.00</b>

**Total Amount Paid by Check #: 20485 \$1,150.00**

LORELEI A. PITT -- Total Payments **\$1,150.00**

### **RAMAPOWHOL -- RAMAPO WHOLESALERS #501**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20190202	1/29/2019	A1620.410	BUILDING MATERIALS	301.38

COURT

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
2395227	\$301.38
<b>Total:</b>	<b>\$301.38</b>

**Total Amount Paid by Check #: 20486 \$301.38**

RAMAPO WHOLESALERS #501 -- Total Payments **\$301.38**

### **ROBHUNTER -- ROBERT HUNTER PLUMBING &**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20190281	2/5/2019	A1620.462	REPAIRS/MATERIALS	290.35

Alarm for boiler @ 511  
RTE 32

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
1034	\$290.35
<b>Total:</b>	<b>\$290.35</b>

**Total Amount Paid by Check #: 20487 \$290.35**

ROBERT HUNTER PLUMBING & -- Total Payments **\$290.35**

### **SHEHAB -- MUSIC BY GORDON GEORGE**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20190161	1/23/2019	A7620.400	CONTRACTUAL	75.00

JAN.9 2019 SESSION  
OF MUSIC

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
2019-01-03	\$75.00
<b>Total:</b>	<b>\$75.00</b>

**Total Amount Paid by Check #: 20488 \$75.00**

MUSIC BY GORDON GEORGE -- Total Payments **\$75.00**

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

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
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20190148

Date

Account

Description

Amount

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1/22/2019      A0601      ACCRUED LIABILITIES      153.39

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
02370396946	\$153.39
<b>Total:</b>	<b>\$153.39</b>

**Total Amount Paid by Check #: 20489      \$153.39**

SHOPRITE SUPERMARKETS, INC. -- Total Payments      **\$153.39**

**SPEYSIDE -- SPEYSIDE HOLDINGS LLC**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20190203	1/29/2019	A1620.424	DOG PARK	304.28

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
SH6512	\$142.89
SH6183	\$80.64
SH6224	\$47.77
SH6392	\$32.98
<b>Total:</b>	<b>\$304.28</b>

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20190204	1/29/2019	A1620.410	BUILDING MATERIALS	130.56

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
SH2773	\$45.84
SH2693	\$33.84
SH3027	\$28.92
SH4553	\$21.96
<b>Total:</b>	<b>\$130.56</b>

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20190205	1/29/2019	A0601	ACCRUED LIABILITIES	701.15

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
SH182288	\$210.93
SH182327	\$187.77
SH182312	\$174.91
SH181724	\$55.42
SH181507	\$39.12
SH181696	\$33.00
<b>Total:</b>	<b>\$701.15</b>

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20190206		A1620.424	DOG PARK	256.42

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BLDG & GRDS/  
DOG PARK 1/29/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
SH1554	\$201.31
SH1586	\$55.11
<b>Total:</b>	<b>\$256.42</b>

**Total Amount Paid by Check #: 20490 \$1,392.41**

SPEYSIDE HOLDINGS LLC -- Total Payments **\$1,392.41**

**STAPLESBUS -- STAPLES BUSINESS CREDIT**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20190196		A1220.411	OFFICE SUPPLIES & EQUIPMENT	70.99
		A1355.400	ASSESSOR CONTRACT. EXP	135.58
		A1355.444	SCHOOL/DUES	59.97
		A1620.447	RENO TO COURT & NEW TOWN HALL	2,091.68
		A3510.400	ACO CONTRACTUAL EXPENSE	63.32
		B3120.411	OFFICE SUPPLIES	170.84
		A0601	ACCRUED LIABILITIES	552.06
		L7410.411	OFFICE SUPPLIES	248.89
		L0600	ACCOUNTS PAYABLE	197.01

Credit Acct # 339817 1/28/2019

Staples Acct #  
10230855BOS

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
1622756287	\$3,590.34
<b>Total:</b>	<b>\$3,590.34</b>

**Total Amount Paid by Check #: 20491 \$3,590.34**

STAPLES BUSINESS CREDIT -- Total Payments **\$3,590.34**

**STATECOMPT -- STATE COMPTROLLER**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20190218		A0690	OVERPAYMENTS & CLEARING ACCOUNT	42,466.82

DECEMBER 2018 1/29/2019  
JUSTICE COURT  
REPORT

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
3339230-18-12	\$42,466.82
<b>Total:</b>	<b>\$42,466.82</b>

**Total Amount Paid by Check #: 20492 \$42,466.82**

STATE COMPTROLLER -- Total Payments **\$42,466.82**

**STRATAGEM -- STRATAGEM SECURITY INC.**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20190209		A1620.447	RENO TO COURT & NEW TOWN HALL	123.00

PROGRAM MOVED 1/29/2019  
TO NEW  
LOCATION AND  
TEST

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
190067	\$123.00
<b>Total:</b>	<b>\$123.00</b>

**Total Amount Paid by Check #: 20493 \$123.00**

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STRATAGEM SECURITY INC. -- Total Payments **\$123.00**

**SUNBADGECO -- SUN BADGE CO.**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20190144	1/18/2019	B0600	ACCOUNTS PAYABLE	599.50

PO. SHIELDS/  
FLAT W/PIN TWO  
TONE GAUG

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
385807	\$599.50
<b>Total:</b>	<b>\$599.50</b>

**Total Amount Paid by Check #: 20494 \$599.50**

SUN BADGE CO. -- Total Payments **\$599.50**

**TAMCO -- TAMCO CAPITAL CORPORATION**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20190173	1/23/2019	A1650.401 B3120.401	CENTRAL TELEPHONE SYSTEM TELEPHONE	351.28 285.50

Contract #603-0155515

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
5005764812	\$636.78
<b>Total:</b>	<b>\$636.78</b>

**Total Amount Paid by Check #: 20424 \$636.78**

TAMCO CAPITAL CORPORATION -- Total Payments **\$636.78**

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

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20190166	1/23/2019	A3510.431	VET FEES	152.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
32685	\$152.00
<b>Total:</b>	<b>\$152.00</b>

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20190167	1/23/2019	A3510.431	VET FEES	117.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
32555	\$117.00
<b>Total:</b>	<b>\$117.00</b>

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20190227	1/30/2019	A3510.431	VET FEES	28.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
32757	\$28.00
<b>Total:</b>	<b>\$28.00</b>

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20190270		A3510.431	VET FEES	88.00

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Invoice Number(s)	Invoice Amount(s)
32904	\$88.00
<b>Total:</b>	<b>\$88.00</b>

**Total Amount Paid by Check #: 20495      \$385.00**

THE PETS I LOVE VETERINARY HOS -- Total Payments      **\$385.00**

***THETIMESHE -- TIMES HERALD-RECORD***

Voucher #:	Date	Account	Description	Amount
20190141		A0601	ACCRUED LIABILITIES	37.72

Billed Account # 1/18/2019  
500094001

Invoice Number(s)	Invoice Amount(s)
185812	\$37.72
<b>Total:</b>	<b>\$37.72</b>

**Total Amount Paid by Check #: 20496      \$37.72**

TIMES HERALD-RECORD -- Total Payments      **\$37.72**

***TOSHIBA -- TOSHIBA BUSINESS SOLUTIONS***

Voucher #:	Date	Account	Description	Amount
20190160		B3120.411	OFFICE SUPPLIES	50.36

SERIAL# 1/23/2019  
C2C223105  
CONTRACT #  
742178-004

Invoice Number(s)	Invoice Amount(s)
15077930	\$50.36
<b>Total:</b>	<b>\$50.36</b>

Voucher #:	Date	Account	Description	Amount
20190163		A3510.400	ACO CONTRACTUAL EXPENSE	62.57

SERIAL# 1/23/2019  
CLF013522  
CONTRACT#  
742178-002

Invoice Number(s)	Invoice Amount(s)
15077858	\$62.57
<b>Total:</b>	<b>\$62.57</b>

Voucher #:	Date	Account	Description	Amount
20190172		A1620.447	RENO TO COURT & NEW TOWN HALL	425.00

Sales Packet 1/23/2019  
253332  
Customer #  
T0BAHYY

Invoice Number(s)	Invoice Amount(s)
2269147	\$425.00
<b>Total:</b>	<b>\$425.00</b>

Voucher #:	Date	Account	Description	Amount
20190254		A0601	ACCRUED LIABILITIES	14.41

Contract # 1/31/2019  
742178-006  
Serial #  
SCGLG45630

Invoice Number(s)	Invoice Amount(s)
15105000	\$52.96
<b>Total:</b>	<b>\$52.96</b>

**Total Amount Paid by Check #: 20497      \$590.89**

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<u>Voucher #:</u> 20190262	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
CONTRACT#	2/1/2019	A1410.463	COMPUTER MAINTENANCE CONTRACT	55.83

742178-005  
SERIAL #  
SCGBG57763

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
15106160	\$55.83
<b>Total:</b>	<b>\$55.83</b>

<u>Voucher #:</u> 20190268	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
Contract #	2/1/2019	B0600	ACCOUNTS PAYABLE	768.10

1227882.002

Serial #  
SCFJF64061

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
15113967	\$768.10
<b>Total:</b>	<b>\$768.10</b>

**Total Amount Paid by Check #: 20498      \$823.93**

TOSHIBA BUSINESS SOLUTIONS -- Total Payments      **\$1,414.82**

**TRIANGLE -- TRIANGLE MOVERS, INC.**

<u>Voucher #:</u> 20190162	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
MOVE FROM 511	1/23/2019	A1620.447	RENO TO COURT & NEW TOWN HALL	5,556.00

ROUTE 32  
TO 615 ROUTE 32

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
4055	\$5,556.00
<b>Total:</b>	<b>\$5,556.00</b>

**Total Amount Paid by Check #: 20499      \$5,556.00**

TRIANGLE MOVERS, INC. -- Total Payments      **\$5,556.00**

**TWNNEWIND -- TOWN OF NEW WINDSOR**

<u>Voucher #:</u> 20190145	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
USE OF FIREARMS	1/18/2019	B0600	ACCOUNTS PAYABLE	400.00

RANGE 2018

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
2018	\$400.00
<b>Total:</b>	<b>\$400.00</b>

<u>Voucher #:</u> 20190267	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	2/1/2019	B0600	ACCOUNTS PAYABLE	15,447.64

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
MAY2018	\$13,899.39
SEPT2018	\$1,548.25
<b>Total:</b>	<b>\$15,447.64</b>

**Total Amount Paid by Check #: 20500      \$15,847.64**

TOWN OF NEW WINDSOR -- Total Payments      **\$15,847.64**

**VERIZONWIR -- VERIZON WIRELESS**

<u>Voucher #:</u> 20190265	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
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# TOWN OF WOODBURY

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ACCOUNT #	2/1/2019	A1650.401	CENTRAL TELEPHONE SYSTEM	175.02
442002687-00001				

Invoice Number(s)	Invoice Amount(s)
9822846337	\$175.02
<b>Total:</b>	<b>\$175.02</b>

<b>Total Amount Paid by Check #: 20501</b>	<b>\$175.02</b>
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VERIZON WIRELESS -- Total Payments **\$175.02**

### VERTICON -- VERTICON LTD.

Voucher #:	Date	Account	Description	Amount
20190238	1/31/2019	A0601	ACCRUED LIABILITIES	13,822.50

Community Center @  
REZ  
Payment #4

Invoice Number(s)	Invoice Amount(s)
GC1803-4	\$13,822.50
<b>Total:</b>	<b>\$13,822.50</b>

Voucher #:	Date	Account	Description	Amount
20190241	1/31/2019	A0601	ACCRUED LIABILITIES	40,891.77

Community Center @  
REZ  
Payment #5

Invoice Number(s)	Invoice Amount(s)
GC1803-05	\$40,891.77
<b>Total:</b>	<b>\$40,891.77</b>

<b>Total Amount Paid by Check #: 20502</b>	<b>\$54,714.27</b>
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VERTICON LTD. -- Total Payments **\$54,714.27**

### VILLGEWOOD -- VILLAGE OF WOODBURY

Voucher #:	Date	Account	Description	Amount
20190280	2/5/2019	A0601	ACCRUED LIABILITIES	1,131.63
		B0600	ACCOUNTS PAYABLE	42.98
		A7110.419	WATER BILLS	317.84
		A3510.404	WATER BILLS	10.00
		A1620.404	WATER BILLS	49.37
		B3120.404	WATER BILLS	14.33

TOWN WATER  
BILLS

Invoice Number(s)	Invoice Amount(s)
10/2018-01/2019	\$1,566.15
<b>Total:</b>	<b>\$1,566.15</b>

<b>Total Amount Paid by Check #: 20426</b>	<b>\$1,566.15</b>
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Voucher #:	Date	Account	Description	Amount
20190195	1/28/2019	A1220.411	OFFICE SUPPLIES & EQUIPMENT	4.90

Reimbursement for  
credit to Town Staples  
Account

Invoice Number(s)	Invoice Amount(s)
01/25/2019	\$4.90
<b>Total:</b>	<b>\$4.90</b>

Voucher #:	Date	Account	Description	Amount
20190217		A0690	OVERPAYMENTS & CLEARING ACCOUNT	750.00

# TOWN OF WOODBURY

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DECEMBER 2018  
JUSTICE COURT  
REPORT

1/29/2019

Invoice Number(s)	Invoice Amount(s)
3339230-18-12V	\$750.00
<b>Total:</b>	<b>\$750.00</b>

**Total Amount Paid by Check #: 20503      \$754.90**

**VILLAGE OF WOODBURY -- Total Payments      \$2,321.05**

**WALLACEK -- KATHLEEN M. WALLACE**

<u>Voucher #:</u> 20190174	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	1/23/2019	A1010.415	SPECIAL PROSECUTOR	403.75

Invoice Number(s)	Invoice Amount(s)
01/15/2019	\$191.25
01/16/2019	\$170.00
01/16/2019SUB	\$42.50
<b>Total:</b>	<b>\$403.75</b>

<u>Voucher #:</u> 20190175	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	1/23/2019	A1010.415	SPECIAL PROSECUTOR	233.75

Invoice Number(s)	Invoice Amount(s)
01/19/19	\$191.25
1/19/19SUB	\$42.50
<b>Total:</b>	<b>\$233.75</b>

**Total Amount Paid by Check #: 20504      \$637.50**

**KATHLEEN M. WALLACE -- Total Payments      \$637.50**

**WESCO -- AMTRUST NORTH AMERICA**

<u>Voucher #:</u> 20190226	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
Policy #0139799	1/30/2019	A0601	ACCRUED LIABILITIES	330.07

4th Qtr 2018

Invoice Number(s)	Invoice Amount(s)
12/31/2018	\$330.07
<b>Total:</b>	<b>\$330.07</b>

**Total Amount Paid by Check #: 20505      \$330.07**

**AMTRUST NORTH AMERICA -- Total Payments      \$330.07**

**WESTAR -- WESTAR TECH SERVICES CORP**

<u>Voucher #:</u> 20190138	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
Community Bldg @ REZ Plumbing Payment #6	1/17/2019	A0601	ACCRUED LIABILITIES	8,312.50

Invoice Number(s)	Invoice Amount(s)
27149	\$8,312.50
<b>Total:</b>	<b>\$8,312.50</b>

# TOWN OF WOODBURY

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<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20190139		A0601	ACCRUED LIABILITIES	2,660.00

Community Building @ 1/17/2019  
REZ  
HVAC Payment #5

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
27148	\$2,660.00
<b>Total:</b>	<b>\$2,660.00</b>

**Total Amount Paid by Check #: 20506 \$10,972.50**

WESTAR TECH SERVICES CORP -- Total Payments **\$10,972.50**

### WPC -- WOODBURY PROFESSIONAL

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20190178		A1620.429	MUNICIPAL BUILDING LEASE	6,500.00

FEB 2019 1/23/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
FEB2019	\$6,500.00
<b>Total:</b>	<b>\$6,500.00</b>

**Total Amount Paid by Check #: 20507 \$6,500.00**

WOODBURY PROFESSIONAL -- Total Payments **\$6,500.00**

### YOURSPOURT -- YOURSPORT, INC.

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20190168		A0601	ACCRUED LIABILITIES	161.00

ROBERT BLAIR 1/23/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
14427	\$161.00
<b>Total:</b>	<b>\$161.00</b>

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20190230		B3120.416	UNIFORMS	111.00

1/30/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
14449	\$111.00
<b>Total:</b>	<b>\$111.00</b>

**Total Amount Paid by Check #: 20508 \$272.00**

YOURSPOURT, INC. -- Total Payments **\$272.00**

**Grand Total Payments: \$286,023.50**

**TOWN OF WOODBURY**

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IN THE GENERAL FUND -- FUND CODE: A -- AS OF 02/05/2019

***Cash Requirements***

<u>Fund</u>	<u>Description</u>	<u>Amount</u>
A	GENERAL FUND	\$241,455.26
B	GENERAL POLICE SERVICES	\$40,157.00
L	LIBRARY FUND	\$2,771.21
SMB	WOODBURY COMMONS BUSINESS IMPROVE. DISTR	\$1,640.03
<b><u>Grand Total:</u></b>		<b><u>\$286,023.50</u></b>

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

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

Title: TOWN CLERK