

TOWN OF WOODBURY

Abstract Report

Page 1 of 20

Date Printed: 7/16/2019

Time Printed: 12:54:57PM

Printed in vendor code order

Reprint of Abstract # 14

IN THE GENERAL FUND -- FUND CODE: A -- AS OF 07/16/2019

AIRGASEAST -- AIRGAS USA, LLC

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191222	7/11/2019	B3120.417	FLARES/OXYGEN	92.61

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
9090298163	\$92.61
Total:	\$92.61

Total Amount Paid by Check #: 21200 \$92.61

AIRGAS USA, LLC -- Total Payments **\$92.61**

AMCHARWHOL -- AMCHAR WHOLESALE, INC.

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191215	7/11/2019	B3120.423	AMMO/RANGE EQUIP	2,853.28

Purchase Order # 2019-0013
ORD01206808
Rifles

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
917507	\$2,853.28
Total:	\$2,853.28

Total Amount Paid by Check #: 21201 \$2,853.28

AMCHAR WHOLESALE, INC. -- Total Payments **\$2,853.28**

BNKAMR -- BUSINESS CARD

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191203		A3510.200	CONTROL OF ANIMALS EQUIP	38.20
		A3510.469	FOOD SUPPLIES	323.61
		A7110.462	REPAIRS/MATERIAL REPLACEMENT	109.99
		A7110.421	PARK CELEBRATIONS (CONCESSION \$)	809.75
		A7110.431	SUMMER SUPPLIES	27.91
		A7110.433	TICKET ISSUE / PRINTING	102.72
		A7110.430	DAY CAMP EXPENDITURES	53.58
		L7410.463	COMPUTER SOFTWARE	12.95
		L7410.428	CHILDRENS PROGRAMS	33.42
		L7410.428	CHILDRENS PROGRAMS	29.80
		A1220.411	OFFICE SUPPLIES & EQUIPMENT	34.59
		A1620.447	RENO TO COURT & NEW TOWN HALL	280.67
		A1680.400	CENTRAL DATA PROCESS. IT CONSULT.	10.80
		A1410.444	SCHOOL/DUES	30.00
		A1410.411	OFFICE SUPPLIES & EQUIPMENT	58.35
		A7110.463	CHEMICALS	200.28
		A1620.421	CV POOL MAINTENANCE/REPAIRS	245.72
		A1410.461	RECORDS MANAGEMENT	278.00
		A7620.200	EQUIP/FURNITURE	34.05
		A7620.200	EQUIP/FURNITURE	354.90
		B3120.423	AMMO/RANGE EQUIP	468.15
		B3120.430	TRANSP/TRAVEL	808.10
		B3120.489	K-9 TRAINING AIDS/GRANT	250.23
		B3120.465	HARDWARE MAINTENANCE	49.99
		B3120.204	MOBILE DATA TERMINALS	61.98
		B3120.411	OFFICE SUPPLIES	223.81

TOWN OF WOODBURY

Abstract Report

Date Printed: 7/16/2019
Time Printed: 12:54:57PM

Page 2 of 20

Printed in vendor code order
Reprint of Abstract # 14

IN THE GENERAL FUND -- FUND CODE: A -- AS OF 07/16/2019

Account # 4339 9300 1313 5340	7/11/2019	SMB3120.204 B3120.474	EQUIPMENT-K-9 MAINTENANCE MEDICAL SUPPLIES	65.69 61.62
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Invoice Number(s)	Invoice Amount(s)
07/06/2019	\$5,058.86
Total:	\$5,058.86

Total Amount Paid by Check #: 21202 \$5,058.86

BUSINESS CARD -- Total Payments **\$5,058.86**

CABLEVISIO -- OPTIMUM

Voucher #:	Date	Account	Description	Amount
20191174		A1650.400	CENTRAL COMMUN. (CABLE)	646.72

ACCT.#'s 7/8/2019
07883-651678-01-9 =
\$112.39
07883-658507-01-3 =
\$112.39
07883-605627-01-2 =
\$59.95
07883-626875-01-2 =
\$77.45
07883-661612-01-5 =
\$284.54

Invoice Number(s)	Invoice Amount(s)
JUL2019COMMCTR	\$284.54
JUL2019POOL	\$112.39
JUL2019REZ	\$112.39
JUL2019HIST	\$77.45
JUL2019SRCTR	\$59.95
Total:	\$646.72

Voucher #: 20191205 Date Account
ACCT NUMBER 7/11/2019 A1650.400
07883-655440-01-8 =
\$59.95

Description	Amount
CENTRAL COMMUN. (CABLE)	59.95

Invoice Number(s)	Invoice Amount(s)
JUL2019ACO	\$59.95
Total:	\$59.95

Total Amount Paid by Check #: 21194 \$706.67

Voucher #: 20191213 Date Account
ACCOUNT # 7/11/2019 B3120.401
07883-606048-01-9 =
\$167.44

Description	Amount
TELEPHONE	167.44

Invoice Number(s)	Invoice Amount(s)
JUL2019PD	\$167.44
Total:	\$167.44

Total Amount Paid by Check #: 21199 \$167.44

OPTIMUM -- Total Payments **\$874.11**

CAROLHERB -- CAROL HERB

Voucher #:	Date	Account	Description	Amount
20191224		A1330.401	TAX COLLECTOR - TELEPHONE	249.51

TOWN OF WOODBURY

Abstract Report

Date Printed: 7/16/2019
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Printed in vendor code order
Reprint of Abstract # 14

IN THE GENERAL FUND -- FUND CODE: A -- AS OF 07/16/2019

Reimbursement for
telephone, internet
charges per agreement
with Town

7/11/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
APR2019	\$50.74
FEB2019	\$50.74
MAY2019	\$50.74
JAN2019	\$49.49
MAR2019	\$47.80
Total:	\$249.51

Total Amount Paid by Check #: 21203 \$249.51

CAROL HERB -- Total Payments **\$249.51**

CATANIA -- CATANIA, MAHON, MILLIGRAM & RI

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191241		A1420.400	ATTORNEY CONT EXP	205.00

ID # 03923-63642 7/15/2019
Village of Harriman
Water District Creation

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
112617	\$205.00
Total:	\$205.00

Voucher #: 20191242	Date	Account	Description	Amount
		A1420.400	ATTORNEY CONT EXP	41.00

ID # 03923-64153 7/15/2019
Illegal Dumpint of
Contaminated Soil

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
112618	\$41.00
Total:	\$41.00

Voucher #: 20191243	Date	Account	Description	Amount
		A1420.400	ATTORNEY CONT EXP	1,614.78

ID # 03923-65270 7/15/2019
Chamarajanager V
Shashikumar (Tax Cert
2018)

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
112623	\$1,614.78
Total:	\$1,614.78

Voucher #: 20191244	Date	Account	Description	Amount
		A1420.400	ATTORNEY CONT EXP	5,555.46

ID # 03923-65180 7/15/2019
General Advice
May 2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
112622	\$5,555.46
Total:	\$5,555.46

Total Amount Paid by Check #: 21204 \$7,416.24

Voucher #: 20191245	Date	Account	Description	Amount
		A1420.400	ATTORNEY CONT EXP	13,878.91

ID # 03923-65180 7/15/2019
General Advice April
2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
112621	\$13,878.91
Total:	\$13,878.91

Voucher #: 20191246	Date	Account	Description	Amount
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TOWN OF WOODBURY

Abstract Report

Date Printed: 7/16/2019
Time Printed: 12:54:57PM

Page 4 of 20

Printed in vendor code order
Reprint of Abstract # 14

IN THE GENERAL FUND -- FUND CODE: A -- AS OF 07/16/2019

ID # 03923-65180 7/15/2019
General Advice
March 2019

A1420.400

ATTORNEY CONT EXP

12,484.74

Invoice Number(s)	Invoice Amount(s)
112606	\$12,484.74
Total:	\$12,484.74

Voucher #: 20191247

Date

Account

Description

Amount

ID # 03923-64942 7/15/2019
Town & Town Board v
Village & Village
Board & Cty

A1420.414

ATTORNEY/ LITIGATION

7,053.46

Invoice Number(s)	Invoice Amount(s)
112619	\$7,053.46
Total:	\$7,053.46

Total Amount Paid by Check #: 21205 \$33,417.11

CATANIA, MAHON, MILLIGRAM & RI -- Total Payments \$40,833.35

CENTRALHUD -- CENTRAL HUDSON GAS & ELECTRIC

Voucher #: 20191185

Date

Account

Description

Amount

7/9/2019

A1620.403
A1620.493
L7410.403
A7620.403

HEATING OIL & GAS
HISTORIC LIBRARY REPAIRS AND O&M
HEATING OIL/GAS
HEATING OIL/GAS

38.43
45.31
47.85
47.85

Invoice Number(s)	Invoice Amount(s)
JUNE/2019	\$179.44
Total:	\$179.44

Total Amount Paid by Check #: 21195 \$179.44

Voucher #: 20191240

Date

Account

Description

Amount

7/15/2019

A1620.403

HEATING OIL & GAS

32.77

Invoice Number(s)	Invoice Amount(s)
JUNE-2019	\$32.77
Total:	\$32.77

Total Amount Paid by Check #: 21206 \$32.77

CENTRAL HUDSON GAS & ELECTRIC -- Total Payments \$212.21

COLISEUM -- COLISEUM STRENGTH & CONDITIONI

Voucher #: 20191231

Date

Account

Description

Amount

REZ/KIDSFIT 7/15/2019
CLASSES SUMMER
2019

A7110.430

DAY CAMP EXPENDITURES

465.00

Invoice Number(s)	Invoice Amount(s)
005-KFREZ-19	\$465.00
Total:	\$465.00

Total Amount Paid by Check #: 21207 \$465.00

COLISEUM STRENGTH & CONDITIONI -- Total Payments \$465.00

TOWN OF WOODBURY

Abstract Report

Date Printed: 7/16/2019
Time Printed: 12:54:57PM

Printed in vendor code order
Reprint of Abstract # 14

IN THE GENERAL FUND -- FUND CODE: A -- AS OF 07/16/2019

COUNTYWAST -- COUNTY WASTE - ULSTER

Voucher #: 20191168 Date Account Description Amount
REFUSE FOR 7/8/2019 SR8160.400 CONTRACTUAL EXPENSES 59,291.57
JULY 2019

Invoice Number(s)	Invoice Amount(s)
14655221	\$59,291.57
Total:	\$59,291.57

Total Amount Paid by Check #: 21208 \$59,291.57

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

DEERE&COMP -- DEERE & COMPANY

Voucher #: 20191248 Date Account Description Amount
Gator 7/15/2019 A1620.200 EQUIPMENT 15,776.27
Serial #

1M0615EAJKM02076
8

Invoice Number(s)	Invoice Amount(s)
116649989	\$15,776.27
Total:	\$15,776.27

Total Amount Paid by Check #: 21209 \$15,776.27

DEERE & COMPANY -- Total Payments \$15,776.27

DLUXELECTR -- DLUX ELECTRICAL PROJECTS, LLC

Voucher #: 20191234 Date Account Description Amount
REZ/ REPAIRED 7/15/2019 A7110.462 REPAIRS/MATERIAL REPLACEMENT 275.00
OUTLETS UNDER
PAVILION.

Invoice Number(s)	Invoice Amount(s)
6/27/2019	\$275.00
Total:	\$275.00

Total Amount Paid by Check #: 21210 \$275.00

DLUX ELECTRICAL PROJECTS, LLC -- Total Payments \$275.00

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

Voucher #: 20191172 Date Account Description Amount
JUNE 2019 UPDATE 7/8/2019 A1010.402 WEB PAGE 125.00
TO Sr. WEBSITE

Invoice Number(s)	Invoice Amount(s)
1489	\$125.00
Total:	\$125.00

Total Amount Paid by Check #: 21211 \$125.00

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

FEDEASTERN -- FEDERAL EASTERN

Voucher #: 20191166 Date Account Description Amount

TOWN OF WOODBURY

Abstract Report

Date Printed: 7/16/2019
Time Printed: 12:54:57PM

Page 6 of 20

Printed in vendor code order
Reprint of Abstract # 14

IN THE GENERAL FUND -- FUND CODE: A -- AS OF 07/16/2019

PO KEVIN AMBROSE/ HILITE AXIII VEST	7/5/2019	B3120.416	UNIFORMS	1,029.00
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Invoice Number(s)	Invoice Amount(s)
510384	\$1,029.00
Total:	\$1,029.00

Total Amount Paid by Check #: 21212 \$1,029.00

FEDERAL EASTERN -- Total Payments **\$1,029.00**

FLANNERYAN -- FLANNERY ANIMAL HOSPITAL, P.C.

Voucher #: 20191214	Date	Account	Description	Amount
Zeke	7/11/2019	SMB3120.204	EQUIPMENT-K-9 MAINTENANCE	20.55

Invoice Number(s)	Invoice Amount(s)
834822723	\$20.55
Total:	\$20.55

Total Amount Paid by Check #: 21213 \$20.55

FLANNERY ANIMAL HOSPITAL, P.C. -- Total Payments **\$20.55**

FRONTIERRO -- FRONTIER COMMUNICATIONS-NY

Voucher #: 20191182	Date	Account	Description	Amount
Account # 845-928-4850-062016- 7	7/9/2019	A1650.401	CENTRAL TELEPHONE SYSTEM	261.55

Invoice Number(s)	Invoice Amount(s)
JULY2019	\$261.55
Total:	\$261.55

Total Amount Paid by Check #: 21193 \$261.55

Voucher #: 20191163	Date	Account	Description	Amount
845-928-2341-070867- 7	7/5/2019	B3120.401	TELEPHONE	738.54

Invoice Number(s)	Invoice Amount(s)
JULY2019PD	\$738.54
Total:	\$738.54

Voucher #: 20191183	Date	Account	Description	Amount
Account #845-198-0181-032995 -7	7/9/2019	A1650.401	CENTRAL TELEPHONE SYSTEM	44.71

Invoice Number(s)	Invoice Amount(s)
JUL2019ALARM	\$44.71
Total:	\$44.71

Voucher #: 20191184	Date	Account	Description	Amount
ACCT # 845-928-8674-010419- 7	7/9/2019	A1650.401	CENTRAL TELEPHONE SYSTEM	378.19

Invoice Number(s)	Invoice Amount(s)
JUL2019COURT	\$378.19
Total:	\$378.19

TOWN OF WOODBURY

Abstract Report

Date Printed: 7/16/2019
Time Printed: 12:54:57PM

Page 7 of 20

Printed in vendor code order
Reprint of Abstract # 14

IN THE GENERAL FUND -- FUND CODE: A -- AS OF 07/16/2019

<u>Voucher #:</u> 20191204	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
845-928-8534-121917-7	7/11/2019	A1650.401	CENTRAL TELEPHONE SYSTEM	34.94

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
JUL2019ACO	\$34.94
Total:	\$34.94

Total Amount Paid by Check #: 21196 \$1,196.38

FRONTIER COMMUNICATIONS-NY -- Total Payments **\$1,457.93**

FUSCOENGIN -- FUSCO ENGINEERING & LAND SURVE

<u>Voucher #:</u> 20191175	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
PROJECT# W-048 CDBG 2020/ HISTORICAL SOCIETY	7/8/2019	A1440.400	ENGINEER/CONSULTANT EXPENSES	172.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
22501	\$172.00
Total:	\$172.00

<u>Voucher #:</u> 20191176	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
PROJECT# W-0024 EARL RESERVOIR	7/8/2019	A1440.400	ENGINEER/CONSULTANT EXPENSES	774.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
22514	\$774.00
Total:	\$774.00

<u>Voucher #:</u> 20191177	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
PROJECT# W-034 REZ - POLE BARN	7/8/2019	A1620.445	COMMUNITY CENTER/REC BUILDING	1,376.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
22513	\$1,376.00
Total:	\$1,376.00

<u>Voucher #:</u> 20191178	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
PROJECT# W-034 REZ POLE BARN	7/8/2019	A1620.445	COMMUNITY CENTER/REC BUILDING	1,762.50

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
22461	\$1,762.50
Total:	\$1,762.50

Total Amount Paid by Check #: 21214 \$4,084.50

<u>Voucher #:</u> 20191179	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
PROJECT# W-0015 GASHO OF JAPAN	7/8/2019	A1440.400	ENGINEER/CONSULTANT EXPENSES	375.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
22462	\$375.00
Total:	\$375.00

Total Amount Paid by Check #: 21215 \$375.00

FUSCO ENGINEERING & LAND SURVE -- Total Payments **\$4,459.50**

TOWN OF WOODBURY

Abstract Report

Date Printed: 7/16/2019
Time Printed: 12:54:57PM

Page 8 of 20

Printed in vendor code order
Reprint of Abstract # 14

IN THE GENERAL FUND -- FUND CODE: A -- AS OF 07/16/2019

GALLS -- GALLS LLC

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191219	7/11/2019	B3120.416	UNIFORMS	444.71

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
13074605	\$185.10
13041738	\$125.00
12997726	\$72.96
12997002	\$35.50
13075984	\$26.15
Total:	\$444.71

Voucher #: 20191220	Date: 7/11/2019	Account: B3120.416	Description: UNIFORMS	Amount: 499.14
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<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
13087218	\$499.14
Total:	\$499.14

Total Amount Paid by Check #: 21216 \$943.85

GALLS LLC -- Total Payments **\$943.85**

GIANZERO -- JOSEPH GIANZERO

Voucher #: 20191235	Date: 7/15/2019	Account: A7110.430	Description: DAY CAMP EXPENDITURES	Amount: 2,308.60
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Reimbursement for
Splash Down trip on
personal credit card

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
JULY2019REIMB	\$2,308.60
Total:	\$2,308.60

Total Amount Paid by Check #: 21217 \$2,308.60

JOSEPH GIANZERO -- Total Payments **\$2,308.60**

GILLIDSYS -- GILLIDSYSTEMS

Voucher #: 20191236	Date: 7/15/2019	Account: A7110.433	Description: TICKET ISSUE / PRINTING	Amount: 810.00
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PARKS/ ZEBRA
RIBBON

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
55098	\$435.00
55249	\$375.00
Total:	\$810.00

Total Amount Paid by Check #: 21218 \$810.00

GILLIDSYSTEMS -- Total Payments **\$810.00**

HIPHOPBOUN -- HIP HOP BOUNCE HOUSES

TOWN OF WOODBURY

Abstract Report

Date Printed: 7/16/2019
Time Printed: 12:54:57PM

Page 9 of 20

Printed in vendor code order
Reprint of Abstract # 14

IN THE GENERAL FUND -- FUND CODE: A -- AS OF 07/16/2019

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>						
20191233	7/15/2019	A7110.429	SPECIAL PROGRAMS	750.00						
PRKS/ 52 FT OBSTACLE COURSE/5 IN 1 BOUNCE HOUSE COMBO AND GENERATOR.										
<table border="1"><thead><tr><th><u>Invoice Number(s)</u></th><th><u>Invoice Amount(s)</u></th></tr></thead><tbody><tr><td>364</td><td>\$750.00</td></tr><tr><td colspan="2">Total: \$750.00</td></tr></tbody></table>				<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>	364	\$750.00	Total: \$750.00		
<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>									
364	\$750.00									
Total: \$750.00										

Total Amount Paid by Check #: 21219 \$750.00

HIP HOP BOUNCE HOUSES -- Total Payments **\$750.00**

JACKSONLEW -- JACKSON LEWIS PC

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>						
20191188	7/9/2019	B3120.421 B3120.415	LABOR ATTORNEY EMPLOYEE MATTERS LEGAL/PBA CONTRACT	3,879.51 5,300.76						
POLICE MATTERS# 75011 CLIENT #65148										
<table border="1"><thead><tr><th><u>Invoice Number(s)</u></th><th><u>Invoice Amount(s)</u></th></tr></thead><tbody><tr><td>7347185</td><td>\$9,180.27</td></tr><tr><td colspan="2">Total: \$9,180.27</td></tr></tbody></table>				<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>	7347185	\$9,180.27	Total: \$9,180.27		
<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>									
7347185	\$9,180.27									
Total: \$9,180.27										

Total Amount Paid by Check #: 21220 \$9,180.27

JACKSON LEWIS PC -- Total Payments **\$9,180.27**

JAY'S DELI -- JAY'S DELI & MARKET

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>						
20191230	7/15/2019	A7110.429	SPECIAL PROGRAMS	250.00						
PARKS/KIDS DAY FOOD										
<table border="1"><thead><tr><th><u>Invoice Number(s)</u></th><th><u>Invoice Amount(s)</u></th></tr></thead><tbody><tr><td>7/13/2019</td><td>\$250.00</td></tr><tr><td colspan="2">Total: \$250.00</td></tr></tbody></table>				<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>	7/13/2019	\$250.00	Total: \$250.00		
<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>									
7/13/2019	\$250.00									
Total: \$250.00										

Total Amount Paid by Check #: 21221 \$250.00

JAY'S DELI & MARKET -- Total Payments **\$250.00**

JEFFREYSAR -- JEFFREY SARACINO

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>						
20191173	7/8/2019	A1010.452	VIDEO/AUDIO - MEETINGS	75.00						
TAPING TOWN MEETING 7/3/2019										
<table border="1"><thead><tr><th><u>Invoice Number(s)</u></th><th><u>Invoice Amount(s)</u></th></tr></thead><tbody><tr><td>7/3/2019TWN</td><td>\$75.00</td></tr><tr><td colspan="2">Total: \$75.00</td></tr></tbody></table>				<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>	7/3/2019TWN	\$75.00	Total: \$75.00		
<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>									
7/3/2019TWN	\$75.00									
Total: \$75.00										

Total Amount Paid by Check #: 21222 \$75.00

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

KASSEL -- KASSEL RESIDENTIAL SERVICES

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

Abstract Report

Date Printed: 7/16/2019
Time Printed: 12:54:57PM

Printed in vendor code order
Reprint of Abstract # 14

IN THE GENERAL FUND -- FUND CODE: A -- AS OF 07/16/2019

7/11/2019 A1620.425 LANDSCAPING 115.20

Table with Invoice Number(s) and Invoice Amount(s) for LANDSCAPING. Includes entries for 06/26/2019 and a Total of \$115.20.

Total Amount Paid by Check #: 21223 \$115.20

KASSEL RESIDENTIAL SERVICES -- Total Payments \$115.20

KATHLEENDE -- KATHLEEN DEAN

Voucher #: 20191162 Date: 7/5/2019 Account: A9060.800 Description: HEALTH INSURANCE Amount: 812.70
MEDICARE REIMBURSEMENT

Table with Invoice Number(s) and Invoice Amount(s) for HEALTH INSURANCE. Includes entries for APR2019, JUN2019, and MAY2019, with a Total of \$812.70.

Total Amount Paid by Check #: 21224 \$812.70

KATHLEEN DEAN -- Total Payments \$812.70

KONICA -- KONICA MINOLTA BUSINESS

Voucher #: 20191210 Date: 7/11/2019 Account: A1355.412 Description: SERVICE CONTRACT Amount: 154.66
CUST CONTRACT 1715

Table with Invoice Number(s) and Invoice Amount(s) for SERVICE CONTRACT. Includes entries for 259709019 and 259709393, with a Total of \$154.66.

Total Amount Paid by Check #: 21225 \$154.66

KONICA MINOLTA BUSINESS -- Total Payments \$154.66

KSSTATEBAN -- KS STATE BANK - GOVT FINANCE

Voucher #: 20191170 Date: 7/8/2019 Account: B3120.419 Description: RECORDER SYSTEM RENTAL Amount: 894.67
ACCOUNT# 3380487

Table with Invoice Number(s) and Invoice Amount(s) for RECORDER SYSTEM RENTAL. Includes entry for 8/01/2019 with a Total of \$894.67.

Total Amount Paid by Check #: 21226 \$894.67

KS STATE BANK - GOVT FINANCE -- Total Payments \$894.67

LOPEZ -- STEVEN LOPEZ

TOWN OF WOODBURY

Abstract Report

Date Printed: 7/16/2019
Time Printed: 12:54:57PM

Page 11 of 20

Printed in vendor code order
Reprint of Abstract # 14

IN THE GENERAL FUND -- FUND CODE: A -- AS OF 07/16/2019

<u>Voucher #:</u> 20191232	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
PRKS/KIDS DAY	7/15/2019	A7110.429	SPECIAL PROGRAMS	450.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
7/13/2019	\$450.00
Total:	\$450.00

Total Amount Paid by Check #: 21227 \$450.00

STEVEN LOPEZ -- Total Payments **\$450.00**

MARGARETVR -- MARGARET VREDENBURGH

<u>Voucher #:</u> 20191181	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
MEDICARE REIMBURSEMENT	7/8/2019	B9060.800	HEALTH INSURANCE	406.50

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
APR 2019	\$135.50
JUN 2019	\$135.50
MAY 2019	\$135.50
Total:	\$406.50

Total Amount Paid by Check #: 21228 \$406.50

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

MASTERCLAS -- MASTER CLASS SHOOTER

<u>Voucher #:</u> 20191209	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	7/11/2019	B3120.423	AMMO/RANGE EQUIP	22.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
5043	\$22.00
Total:	\$22.00

Total Amount Paid by Check #: 21229 \$22.00

MASTER CLASS SHOOTER -- Total Payments **\$22.00**

MAXINESARA -- MAXINE SARACINO

<u>Voucher #:</u> 20191189	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
TEACHING COUNTRY LINE DANCE CLASS	7/9/2019	A7620.400	CONTRACTUAL	75.00
	7/8/2019			

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
7/8/2019	\$75.00
Total:	\$75.00

<u>Voucher #:</u> 20191207	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A9089.800	OTHER BENEFITS/EYEGLASS PLAN	80.00

TOWN OF WOODBURY

Abstract Report

Date Printed: 7/16/2019
Time Printed: 12:54:57PM

Page 12 of 20

Printed in vendor code order
Reprint of Abstract # 14

IN THE GENERAL FUND -- FUND CODE: A -- AS OF 07/16/2019

Maxine Saracino 7/11/2019
Nick Saracino
Eye Exam

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
2019EYE	\$80.00
Total:	\$80.00

Total Amount Paid by Check #: 21230 \$155.00

MAXINE SARACINO -- Total Payments **\$155.00**

METROSWIMS -- METRO SWIM SHOP

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191227	7/15/2019	A7110.416	UNIFORMS/CLOTHING	127.60
PARKS/ 4 SETS OF BATHING SUITS				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
75105	\$127.60
Total:	\$127.60

Total Amount Paid by Check #: 21231 \$127.60

METRO SWIM SHOP -- Total Payments **\$127.60**

MVPADMNFEE -- MVP SELECT CARE INC.

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191239	7/15/2019	A9060.800	HEALTH INSURANCE	49.50
		L9060.800	HEALTH INSURANCE	5.50

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
2019-06	\$55.00
Total:	\$55.00

Total Amount Paid by Check #: 21232 \$55.00

MVP SELECT CARE INC. -- Total Payments **\$55.00**

MVPHEALTH -- MVP SELECT CARE INC.

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191249	7/16/2019	A9060.800	HEALTH INSURANCE	10,924.18
		L9060.800	HEALTH INSURANCE	1,405.04

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
12297706	\$12,329.22
Total:	\$12,329.22

Total Amount Paid by Check #: 21233 \$12,329.22

MVP SELECT CARE INC. -- Total Payments **\$12,329.22**

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

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191238		A9060.800	HEALTH INSURANCE	29,592.50
		B9060.800	HEALTH INSURANCE	87,491.89

TOWN OF WOODBURY

Abstract Report

Date Printed: 7/16/2019
Time Printed: 12:54:57PM

Printed in vendor code order
Reprint of Abstract # 14

IN THE GENERAL FUND -- FUND CODE: A -- AS OF 07/16/2019

ACCT # 03767 AUGUST 2019
7/15/2019
L9060.800 HEALTH INSURANCE 4,272.77

Invoice Number(s)	Invoice Amount(s)
542	\$121,357.16
Total:	\$121,357.16

Total Amount Paid by Check #: 21234 \$121,357.16

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

NEAMI -- YORK RISK SERVICES GROUP, INC.

Voucher #:	Date	Account	Description	Amount
20191190	7/9/2019	A9040.801	WORKERS COMP TAIL CLAIMS NEAMI	2,942.73
		B9040.801	WORKERS COMP TAIL CLAIMS - NEAMI	860.00

Invoice Number(s)	Invoice Amount(s)
00577	\$3,802.73
Total:	\$3,802.73

Total Amount Paid by Check #: 21235 \$3,802.73

YORK RISK SERVICES GROUP, INC. -- Total Payments **\$3,802.73**

NEWBURGH PW -- NEWBURGH POWER EQUIPMENT

Voucher #:	Date	Account	Description	Amount
20191202	7/11/2019	A1620.462	REPAIRS/MATERIALS	249.75
Scag Cover & Scag Damper				

Invoice Number(s)	Invoice Amount(s)
023596	\$249.75
Total:	\$249.75

Total Amount Paid by Check #: 21236 \$249.75

NEWBURGH POWER EQUIPMENT -- Total Payments **\$249.75**

NOBLE -- JUNE NOBLE

Voucher #:	Date	Account	Description	Amount
20191180	7/8/2019	B9060.800	HEALTH INSURANCE	406.50
MEDICARE REIMBURSEMENT				

Invoice Number(s)	Invoice Amount(s)
APR2019	\$135.50
JUN 2019	\$135.50
MAY 2019	\$135.50
Total:	\$406.50

Total Amount Paid by Check #: 21237 \$406.50

JUNE NOBLE -- Total Payments **\$406.50**

NYCOMCO -- NYCOMCO, INC.

TOWN OF WOODBURY

Abstract Report

Date Printed: 7/16/2019
Time Printed: 12:54:57PM

Page 14 of 20

Printed in vendor code order
Reprint of Abstract # 14

IN THE GENERAL FUND -- FUND CODE: A -- AS OF 07/16/2019

<u>Voucher #:</u> 20191217	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	7/11/2019	B3120.418	RADIO RENTAL	3,217.50

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
149257	\$3,217.50
Total:	\$3,217.50

<u>Voucher #:</u> 20191218	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	7/11/2019	SMB3120.201	RADIOS/CHELSEA	1,825.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
149256	\$1,825.00
Total:	\$1,825.00

Total Amount Paid by Check #: 21238	\$5,042.50
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NYCOMCO, INC. -- Total Payments **\$5,042.50**

ORANGE -- ORANGE & ROCKLAND UTILITIES

<u>Voucher #:</u> 20191186	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	7/9/2019	A1620.402	ELECTRCITY	746.24
		A3510.402	ELECTRICITY	352.18
		A1620.493	HISTORIC LIBRARY REPAIRS AND O&M	60.45
		B3120.402	ELECTRICITY	1,641.42
		A7110.402	ELECTRICITY	4,251.35

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
JUN2019/PKS	\$4,251.35
JUN2019PD	\$1,641.42
JUN2019/B&G	\$746.24
JUN2019ACO	\$352.18
JUN19HIST	\$60.45
Total:	\$7,051.64

Total Amount Paid by Check #: 21197	\$7,051.64
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<u>Voucher #:</u> 20191237	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	7/15/2019	A1620.493	HISTORIC LIBRARY REPAIRS AND O&M	50.32

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
JUN2019HIST	\$50.32
Total:	\$50.32

Total Amount Paid by Check #: 21239	\$50.32
--	----------------

ORANGE & ROCKLAND UTILITIES -- Total Payments **\$7,101.96**

POLICEPETT -- CHIEF KEVIN J. WATSON

<u>Voucher #:</u> 20191223	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		B3120.412	POSTAGE	51.90
		B3120.430	TRANSP/TRAVEL	7.10
		B3120.453	VEHICLE REPAIRS	28.00

TOWN OF WOODBURY

Abstract Report

Date Printed: 7/16/2019
Time Printed: 12:54:57PM

Printed in vendor code order
Reprint of Abstract # 14

IN THE GENERAL FUND -- FUND CODE: A -- AS OF 07/16/2019

7/11/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
JULY2019	\$87.00
Total:	\$87.00

Total Amount Paid by Check #: 21240 \$87.00

CHIEF KEVIN J. WATSON -- Total Payments \$87.00

PUGHLOREL -- LORELEI A. PITT

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191169	7/8/2019	A1220.405	CPA	790.00
ACCOUNTING SERVICES THROUGH 6/30/2019. PD PAYROLL2019				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
4144	\$790.00
Total:	\$790.00

Total Amount Paid by Check #: 21241 \$790.00

LORELEI A. PITT -- Total Payments \$790.00

RBT -- RBT CPA'S LLP

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191208	7/11/2019	A1320.400	AUDITOR CONT EXP.	625.50

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
177458	\$625.50
Total:	\$625.50

Total Amount Paid by Check #: 21242 \$625.50

RBT CPA'S LLP -- Total Payments \$625.50

ROSEJULIE -- JULIE ROSE

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191211	7/11/2019	A1355.430	TRANSPORATION/TRAVEL	120.64
Mileage reimbursement - Commercial Appraisal class in Albany				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
JUN2019MILES	\$120.64
Total:	\$120.64

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191212	7/11/2019	A1355.430	TRANSPORATION/TRAVEL	113.00
Reimbursement for hotel room - Commercial Appraisal Class				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
6/25/19REIMB	\$113.00
Total:	\$113.00

Total Amount Paid by Check #: 21243 \$233.64

JULIE ROSE -- Total Payments \$233.64

TOWN OF WOODBURY

Abstract Report

Date Printed: 7/16/2019
Time Printed: 12:54:57PM

Printed in vendor code order
Reprint of Abstract # 14

IN THE GENERAL FUND -- FUND CODE: A -- AS OF 07/16/2019

ROUTE32 -- R 32 LLC

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191226	7/15/2019	A7110.430	DAY CAMP EXPENDITURES	525.00

REZ/ CAMP SHIRTS

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
WB-108	\$525.00
Total:	\$525.00

Total Amount Paid by Check #: 21244 \$525.00

R 32 LLC -- Total Payments **\$525.00**

SCOTT SHEEH -- SCOTT A. SHEEHAN

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191221	7/11/2019	B3120.423	AMMO/RANGE EQUIP	14.88

Reimbursement for
Clay Pigeons for range

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
JUNE19REIMB	\$14.88
Total:	\$14.88

Total Amount Paid by Check #: 21245 \$14.88

SCOTT A. SHEEHAN -- Total Payments **\$14.88**

SHOPRITESU -- SHOPRITE SUPERMARKETS, INC.

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191206	7/11/2019	A3510.469	FOOD SUPPLIES	335.53

CUSTOMER
23243

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
02370240310	\$183.31
02370344842	\$152.22
Total:	\$335.53

Total Amount Paid by Check #: 21246 \$335.53

SHOPRITE SUPERMARKETS, INC. -- Total Payments **\$335.53**

STERICYCLE -- STERICYCLE, INC.

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191228	7/15/2019	A7110.472	OSHA/WASTE MGMT	45.48

QUARTERLY FEE.
CUSTOMER #
8219538

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
1009166644	\$45.48
Total:	\$45.48

Total Amount Paid by Check #: 21247 \$45.48

STERICYCLE, INC. -- Total Payments **\$45.48**

STRAUB'SWE -- STRAUB'S WELDING INC.

TOWN OF WOODBURY

Abstract Report

Date Printed: 7/16/2019
Time Printed: 12:54:57PM

Page 17 of 20

Printed in vendor code order
Reprint of Abstract # 14

IN THE GENERAL FUND -- FUND CODE: A -- AS OF 07/16/2019

<u>Voucher #:</u> 20191201	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
Weld Grates for Pool	7/11/2019	A1620.421	CV POOL MAINTENANCE/REPAIRS	300.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
60484	\$300.00
Total:	\$300.00

Total Amount Paid by Check #: 21248	\$300.00
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STRAUB'S WELDING INC. -- Total Payments	\$300.00
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SUSANVRANA -- SUSAN VRANA

<u>Voucher #:</u> 20191187	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
MEDICARE REIMBURSEMENT	7/9/2019	A9060.800	HEALTH INSURANCE	406.50

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

Total Amount Paid by Check #: 21249	\$406.50
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SUSAN VRANA -- Total Payments	\$406.50
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THRUWAY -- THRUWAY SPORTING GOODS

<u>Voucher #:</u> 20191192	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
B & G/ CLOTHING ALLOWANCE ACCT.# 30477	7/10/2019	A1620.416	UNIFORMS	324.77

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
2704	\$324.77
Total:	\$324.77

<u>Voucher #:</u> 20191194	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
B & G/ CUS.# 30477 PHIL NASK	7/10/2019	A1620.416	UNIFORMS	389.95

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
2705	\$389.95
Total:	\$389.95

<u>Voucher #:</u> 20191195	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
B & G/ROB. BECKLEY ACCT# 30477	7/10/2019	A1620.416	UNIFORMS	264.86

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
2706	\$264.86
Total:	\$264.86

Total Amount Paid by Check #: 21250	\$979.58
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THRUWAY SPORTING GOODS -- Total Payments	\$979.58
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TOWN OF WOODBURY

Abstract Report

Date Printed: 7/16/2019

Time Printed: 12:54:57PM

Page 18 of 20

Printed in vendor code order

Reprint of Abstract # 14

IN THE GENERAL FUND -- FUND CODE: A -- AS OF 07/16/2019

TRANSUNION -- TRANSUNION RISK & ALTERNATIVE

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191165		B3120.463	SOFTWARE MAINTENANCE/CONSULTANT	70.00
PD/ JUNE 2019	7/5/2019			
PEOPLE SEARCH				

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

Total Amount Paid by Check #: 21251 \$70.00

TRANSUNION RISK & ALTERNATIVE -- Total Payments **\$70.00**

VALUCLEAN -- VALUCLEAN CLEANERS

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191216		B3120.422	DRY CLEANING	264.40
	7/11/2019			

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
JUNE2019	\$264.40
Total:	\$264.40

Total Amount Paid by Check #: 21252 \$264.40

VALUCLEAN CLEANERS -- Total Payments **\$264.40**

VERIZONBUS -- VERIZON BUSINESS

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191191		B3120.401	TELEPHONE	31.29
		L7410.401	TELEPHONE	9.57
CORP ID VN93309961	7/9/2019			

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
66479838	\$40.86
Total:	\$40.86

Total Amount Paid by Check #: 21198 \$40.86

VERIZON BUSINESS -- Total Payments **\$40.86**

VILLGEWOOD -- VILLAGE OF WOODBURY

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191164		B3120.454	VEHICLE GAS	2,812.77
PD/ FUEL FOR JUNE	7/5/2019			
2019				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
JUNE2019PD	\$2,812.77
Total:	\$2,812.77

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191167		A3510.453	GAS/OIL/REPAIRS	128.80

TOWN OF WOODBURY

Abstract Report

Date Printed: 7/16/2019

Time Printed: 12:54:57PM

Page 20 of 20

Printed in vendor code order

Reprint of Abstract # 14

IN THE GENERAL FUND -- FUND CODE: A -- AS OF 07/16/2019

Grand Total Payments: \$310,019.02

Cash Requirements

<u>Fund</u>	<u>Description</u>	<u>Amount</u>
A	GENERAL FUND	\$127,849.62
B	GENERAL POLICE SERVICES	\$115,149.69
L	LIBRARY FUND	\$5,816.90
SMB	WOODBURY COMMONS BUSINESS IMPROVE. DISTR	\$1,911.24
SR	REFUSE & GARBAGE	\$59,291.57
Grand Total:		\$310,019.02

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

Signed: _____

Title: TOWN CLERK