

# TOWN OF WOODBURY

## Abstract Report

Date Printed: 9/3/2019  
Time Printed: 11:26:03AM

Printed in vendor code order  
Reprint of Abstract # 17

IN THE GENERAL FUND -- FUND CODE: A -- AS OF 09/03/2019

8/26/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
SEPT2019	\$6,500.00
<b>Total:</b>	<b>\$6,500.00</b>

**Total Amount Paid by Check #: 21472 \$6,500.00**

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

**Grand Total Payments: \$142,529.14**

### *Cash Requirements*

<u>Fund</u>	<u>Description</u>	<u>Amount</u>
A	GENERAL FUND	\$77,114.92
B	GENERAL POLICE SERVICES	\$56,047.43
L	LIBRARY FUND	\$9,366.79
<b>Grand Total:</b>		<b>\$142,529.14</b>

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

Signed: \_\_\_\_\_  
Title: TOWN CLERK

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IN THE GENERAL FUND -- FUND CODE: A -- AS OF 09/03/2019

**ADAMSELEC -- ADAMS ELECTRONICS INC.**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191531		A1110.411	OFFICE SUPPLIES & EQUIPMENT	240.00

HAND HELD METAL  
DETECTORS

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
19U/30087	\$240.00
<b>Total:</b>	<b>\$240.00</b>

**Total Amount Paid by Check #: 21383 \$240.00**ADAMS ELECTRONICS INC. -- Total Payments **\$240.00****ADMIT -- ADMIT COMPUTER SVCS. INC.**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191484		B3120.463 B0480	SOFTWARE MAINTENANCE/CONSULTANT PREPAID EXPENDITURES	6,162.75 18,488.25

ANNUAL MAINT.  
FEE  
10/1/2019 THROUGH  
9/30/2020

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
248378	\$24,651.00
<b>Total:</b>	<b>\$24,651.00</b>

**Total Amount Paid by Check #: 21384 \$24,651.00**ADMIT COMPUTER SVCS. INC. -- Total Payments **\$24,651.00****ALFI'SUNIF -- ALFI'S UNIFORMS, INC.**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191489		B3120.416	UNIFORMS	209.97

Disp. J. Butler  
8/27/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
78554	\$209.97
<b>Total:</b>	<b>\$209.97</b>

**Total Amount Paid by Check #: 21385 \$209.97**ALFI'S UNIFORMS, INC. -- Total Payments **\$209.97****AMERLIBASS -- AMERICAN LIBRARY ASSOCIATION**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191493		L7410.428	CHILDRENS PROGRAMS	379.50

Customer #  
00171375  
8/28/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
52774713	\$379.50
<b>Total:</b>	<b>\$379.50</b>

**Total Amount Paid by Check #: 21386 \$379.50**AMERICAN LIBRARY ASSOCIATION -- Total Payments **\$379.50****AMMUSNATHI -- AMERICAN MUSEUM OF NAT HIST**

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<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191501	8/28/2019	L7410.466	EXPENDITURE OF DONATIONS	500.00

LIBRARY PLUS  
50 VOUCHERS

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
2019	\$500.00
<b>Total:</b>	<b>\$500.00</b>

**Total Amount Paid by Check #: 21387 \$500.00**AMERICAN MUSEUM OF NAT HIST -- Total Payments **\$500.00****ARTSMID -- ARTS MID-HUDSON, INC.**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191509	8/29/2019	L7410.429	SPECIAL PROGRAMS	150.00

NOV 20, 2019  
@ 5:30 PM  
HIGHLAND MILLS  
LIBRARY

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
11/20/2019	\$150.00
<b>Total:</b>	<b>\$150.00</b>

**Total Amount Paid by Check #: 21388 \$150.00**ARTS MID-HUDSON, INC. -- Total Payments **\$150.00****ASCENTE -- LIBERTY ID**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191440	8/19/2019	A1910.400 A0480	UNALLOCATED INSURANCE CONT EXP PREPAID EXPENDITURES	375.00 1,125.00

2019/2020  
Annual Fee

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
1272	\$1,500.00
<b>Total:</b>	<b>\$1,500.00</b>

**Total Amount Paid by Check #: 21389 \$1,500.00**LIBERTY ID -- Total Payments **\$1,500.00****BAROUTJLEN -- LENA I BAROUTJIAN**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191492	8/28/2019	A1220.430	TRANSPORTATION & TRAVEL	21.36

MILEAGE  
REIMBURSEMENT

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
7/24/2019MILES	\$5.34
7/31/2019MILES	\$5.34
8/14/2019MILES	\$5.34
8/21/2019MILES	\$5.34
<b>Total:</b>	<b>\$21.36</b>

**Total Amount Paid by Check #: 21390 \$21.36**LENA I BAROUTJIAN -- Total Payments **\$21.36**

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IN THE GENERAL FUND -- FUND CODE: A -- AS OF 09/03/2019

**BAUMANN -- ANITA BAUMANN**

<u>Voucher #:</u> 20191507	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
Reimbursement for program supplies	8/28/2019	L7410.429	SPECIAL PROGRAMS	17.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
7/28/19REIMB	\$17.00
<b>Total:</b>	<b>\$17.00</b>

**Total Amount Paid by Check #: 21391      \$17.00**

ANITA BAUMANN -- Total Payments      **\$17.00**

**BETHELWOOD -- BETHEL WOODS CENTER**

<u>Voucher #:</u> 20191503	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
2019 ACCESS PASS	8/28/2019	L7410.466	EXPENDITURE OF DONATIONS	225.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
BOXO0019	\$225.00
<b>Total:</b>	<b>\$225.00</b>

**Total Amount Paid by Check #: 21392      \$225.00**

BETHEL WOODS CENTER -- Total Payments      **\$225.00**

**BREMERMIK -- MIKYUNG S. BREMER**

<u>Voucher #:</u> 20191480	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
Balloon Decorations @ Sr. Center	8/26/2019	A7620.400	CONTRACTUAL	200.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
2019-08-03	\$200.00
<b>Total:</b>	<b>\$200.00</b>

**Total Amount Paid by Check #: 21393      \$200.00**

MIKYUNG S. BREMER -- Total Payments      **\$200.00**

**BRODART -- BRODART COMPANY**

<u>Voucher #:</u> 20191513	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		L7410.435	BOOKS	590.06
		L7410.411	OFFICE SUPPLIES	127.68

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BOOKS/OFFICE 8/29/2019  
SUPPLIES

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
B5695041	\$163.44
B5696348	\$136.61
535906	\$127.68
B5712608	\$96.40
B5694754	\$80.65
B5693303	\$20.26
B5694730	\$26.69
B5697635	\$17.65
B5700998	\$16.18
B5712589	\$24.69
B5714540	\$7.49
<b>Total:</b>	<b>\$717.74</b>

Voucher #: 20191514      Date      Account  
LIB./KAPCO EASY      8/29/2019      L7410.465  
COVER II

<u>Description</u>	<u>Amount</u>
PROCESSING SUPPLIES	235.58

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
534223	\$235.58
<b>Total:</b>	<b>\$235.58</b>

**Total Amount Paid by Check #: 21394      \$953.32**

BRODART COMPANY -- Total Payments      **\$953.32**

**BROOKBOTAN -- BROOKLYN BOTANIC GARDEN**

Voucher #: 20191502      Date      Account      Description      Amount  
2019      8/28/2019      L7410.466      EXPENDITURE OF DONATIONS      125.00  
MEMBERSHIP

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
2019	\$125.00
<b>Total:</b>	<b>\$125.00</b>

**Total Amount Paid by Check #: 21395      \$125.00**

BROOKLYN BOTANIC GARDEN -- Total Payments      **\$125.00**

**BROWNELLS -- BROWNELLS, INC.**

Voucher #: 20191466      Date      Account      Description      Amount  
PD/ GUN PARTS/      8/21/2019      B3120.423      AMMO/RANGE EQUIP      61.36  
ACCT. 05478800

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
17388113.01	\$61.36
<b>Total:</b>	<b>\$61.36</b>

**Total Amount Paid by Check #: 21396      \$61.36**

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BROWNELLS, INC. -- Total Payments **\$61.36**

### CABLEVISIO -- OPTIMUM

<u>Voucher #:</u> 20191438	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	8/16/2019	A1650.400	CENTRAL COMMUN. (CABLE)	65.00

Account #  
07883-637723-06-0 =  
\$65.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
SEPT19-615RTE32	\$65.00
<b>Total:</b>	<b>\$65.00</b>

<u>Voucher #:</u> 20191473	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	8/23/2019	A1650.400	CENTRAL COMMUN. (CABLE)	65.00

Account #  
07883-634124-01-3 =  
\$65.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
SEPT19-511RTE32	\$65.00
<b>Total:</b>	<b>\$65.00</b>

<u>Voucher #:</u> 20191498	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	8/28/2019	L7410.464	EQUIPMENT MAINTENANCE	189.79

ACCT #S  
07883-624138-01-6 =  
\$89.90

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
AUG2019CVL	\$99.89
AUG2019HML	\$89.90
<b>Total:</b>	<b>\$189.79</b>

07883-624361-01-3 =  
\$99.89

<u>Voucher #:</u> 20191520	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	8/30/2019	B3120.401	TELEPHONE	167.44

ACCT #  
07883-606048-01-9 =  
\$167.44

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
AUG2019PD	\$167.44
<b>Total:</b>	<b>\$167.44</b>

**Total Amount Paid by Check #: 21397 \$487.23**

OPTIMUM -- Total Payments **\$487.23**

### CATANIA -- CATANIA, MAHON, MILLIGRAM & RI

<u>Voucher #:</u> 20191409	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	8/14/2019	A1420.400	ATTORNEY CONT EXP	5,894.41

General Advice  
Matter ID  
#03923-65180

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
112898	\$5,894.41
<b>Total:</b>	<b>\$5,894.41</b>

<u>Voucher #:</u> 20191414	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
	8/14/2019	A1420.400	ATTORNEY CONT EXP	20.17

FILE #03923-65163  
TAX CERTIORARI  
MATTER  
INDEX#EF005933-201  
7

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
112897	\$20.17
<b>Total:</b>	<b>\$20.17</b>

<u>Voucher #:</u> 20191415	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
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ELT HARRIMAN, LLC (TAX CERT. 2017) FILE # 03923-64481	8/14/2019	A1420.400	ATTORNEY CONT EXP	1,122.50						
			<table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;"><u>Invoice Number(s)</u></th> <th style="text-align: right;"><u>Invoice Amount(s)</u></th> </tr> </thead> <tbody> <tr> <td>112893</td> <td style="text-align: right;">\$1,122.50</td> </tr> <tr> <td style="text-align: right;"><b>Total:</b></td> <td style="text-align: right;"><b>\$1,122.50</b></td> </tr> </tbody> </table>	<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>	112893	\$1,122.50	<b>Total:</b>	<b>\$1,122.50</b>	
<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>									
112893	\$1,122.50									
<b>Total:</b>	<b>\$1,122.50</b>									
<b>Voucher #: 20191417</b>	<b>Date</b>	<b>Account</b>	<b>Description</b>	<b>Amount</b>						
ELT HARRIMAN, LLC (TAX CERT.2013) FILE # 03923-61465	8/14/2019	A1420.400	ATTORNEY CONT EXP	82.00						
			<table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;"><u>Invoice Number(s)</u></th> <th style="text-align: right;"><u>Invoice Amount(s)</u></th> </tr> </thead> <tbody> <tr> <td>112888</td> <td style="text-align: right;">\$82.00</td> </tr> <tr> <td style="text-align: right;"><b>Total:</b></td> <td style="text-align: right;"><b>\$82.00</b></td> </tr> </tbody> </table>	<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>	112888	\$82.00	<b>Total:</b>	<b>\$82.00</b>	
<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>									
112888	\$82.00									
<b>Total:</b>	<b>\$82.00</b>									
			<b>Total Amount Paid by Check #: 21398</b>	<b>\$7,119.08</b>						
<b>Voucher #: 20191419</b>	<b>Date</b>	<b>Account</b>	<b>Description</b>	<b>Amount</b>						
ELT HARRIMAN, LLC (TAX CERT. 2011) FILE # 03923-63134	8/14/2019	A1420.400	ATTORNEY CONT EXP	119.50						
			<table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;"><u>Invoice Number(s)</u></th> <th style="text-align: right;"><u>Invoice Amount(s)</u></th> </tr> </thead> <tbody> <tr> <td>112892</td> <td style="text-align: right;">\$119.50</td> </tr> <tr> <td style="text-align: right;"><b>Total:</b></td> <td style="text-align: right;"><b>\$119.50</b></td> </tr> </tbody> </table>	<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>	112892	\$119.50	<b>Total:</b>	<b>\$119.50</b>	
<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>									
112892	\$119.50									
<b>Total:</b>	<b>\$119.50</b>									
<b>Voucher #: 20191420</b>	<b>Date</b>	<b>Account</b>	<b>Description</b>	<b>Amount</b>						
ELT HARRIMAN, LLC (TAX CERT. 2018) FILE # 03923-65021	8/14/2019	A1420.400	ATTORNEY CONT EXP	2,460.00						
			<table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;"><u>Invoice Number(s)</u></th> <th style="text-align: right;"><u>Invoice Amount(s)</u></th> </tr> </thead> <tbody> <tr> <td>112894</td> <td style="text-align: right;">\$2,460.00</td> </tr> <tr> <td style="text-align: right;"><b>Total:</b></td> <td style="text-align: right;"><b>\$2,460.00</b></td> </tr> </tbody> </table>	<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>	112894	\$2,460.00	<b>Total:</b>	<b>\$2,460.00</b>	
<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>									
112894	\$2,460.00									
<b>Total:</b>	<b>\$2,460.00</b>									
<b>Voucher #: 20191422</b>	<b>Date</b>	<b>Account</b>	<b>Description</b>	<b>Amount</b>						
KIRYAS JOEL (TAX CERT. 2018) FILE # 03923-65038	8/15/2019	A1420.400	ATTORNEY CONT EXP	123.00						
			<table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;"><u>Invoice Number(s)</u></th> <th style="text-align: right;"><u>Invoice Amount(s)</u></th> </tr> </thead> <tbody> <tr> <td>112895</td> <td style="text-align: right;">\$123.00</td> </tr> <tr> <td style="text-align: right;"><b>Total:</b></td> <td style="text-align: right;"><b>\$123.00</b></td> </tr> </tbody> </table>	<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>	112895	\$123.00	<b>Total:</b>	<b>\$123.00</b>	
<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>									
112895	\$123.00									
<b>Total:</b>	<b>\$123.00</b>									
<b>Voucher #: 20191423</b>	<b>Date</b>	<b>Account</b>	<b>Description</b>	<b>Amount</b>						
PARADIGM TAX GROUP (TAX CERT.2018) FILE #03923-65039	8/15/2019	A1420.400	ATTORNEY CONT EXP	123.00						
			<table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;"><u>Invoice Number(s)</u></th> <th style="text-align: right;"><u>Invoice Amount(s)</u></th> </tr> </thead> <tbody> <tr> <td>112896</td> <td style="text-align: right;">\$123.00</td> </tr> <tr> <td style="text-align: right;"><b>Total:</b></td> <td style="text-align: right;"><b>\$123.00</b></td> </tr> </tbody> </table>	<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>	112896	\$123.00	<b>Total:</b>	<b>\$123.00</b>	
<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>									
112896	\$123.00									
<b>Total:</b>	<b>\$123.00</b>									
			<b>Total Amount Paid by Check #: 21399</b>	<b>\$2,825.50</b>						
<b>Voucher #: 20191424</b>	<b>Date</b>	<b>Account</b>	<b>Description</b>	<b>Amount</b>						
ELT HARRIMAN,LLC (TAX CERT. 2015) FILE# 03923-63008	8/15/2019	A1420.400	ATTORNEY CONT EXP	427.00						
			<table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;"><u>Invoice Number(s)</u></th> <th style="text-align: right;"><u>Invoice Amount(s)</u></th> </tr> </thead> <tbody> <tr> <td>112891</td> <td style="text-align: right;">\$427.00</td> </tr> <tr> <td style="text-align: right;"><b>Total:</b></td> <td style="text-align: right;"><b>\$427.00</b></td> </tr> </tbody> </table>	<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>	112891	\$427.00	<b>Total:</b>	<b>\$427.00</b>	
<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>									
112891	\$427.00									
<b>Total:</b>	<b>\$427.00</b>									
<b>Voucher #: 20191425</b>	<b>Date</b>	<b>Account</b>	<b>Description</b>	<b>Amount</b>						
		A1420.400	ATTORNEY CONT EXP	82.00						



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IN THE GENERAL FUND -- FUND CODE: A -- AS OF 09/03/2019

REIMBURSEMENT 8/21/2019  
FOR PURCHASES  
FROM AMAZON

Invoice Number(s)	Invoice Amount(s)
8/2/2019REIMB	\$119.28
<b>Total:</b>	<b>\$119.28</b>

**Total Amount Paid by Check #: 21403      \$119.28**

LAWRENCE COE III -- Total Payments      **\$119.28**

**COMFINJCAP -- COMM OF TAXATION & FINANCE**

Voucher #: 20191452	Date	Account	Description	Amount
JCAP REFUND	8/21/2019	A3021	STATE AID, COURT FACILITIES	1,788.31

Invoice Number(s)	Invoice Amount(s)
2018/2019REFUND	\$1,788.31
<b>Total:</b>	<b>\$1,788.31</b>

**Total Amount Paid by Check #: 21404      \$1,788.31**

COMM OF TAXATION & FINANCE -- Total Payments      **\$1,788.31**

**CONSTELLAT -- CONSTELLATION NEWENERGY, INC.**

Voucher #: 20191410	Date	Account	Description	Amount
CUSTOMER# 2768919-41626 O&R ACCT.# 9391016004 BUENA VISTA TER PUMP/ 10/2017- 01/2018 NEVER BILLED	8/14/2019	A7110.402	ELECTRICITY	408.48

Invoice Number(s)	Invoice Amount(s)
14970889001	\$408.48
<b>Total:</b>	<b>\$408.48</b>

**Total Amount Paid by Check #: 21379      \$408.48**

CONSTELLATION NEWENERGY, INC. -- Total Payments      **\$408.48**

**CORNELLEX -- CORNELL COOPERATIVE EXTENSION**

Voucher #: 20191510	Date	Account	Description	Amount
OCT 26, 2019 @ 1:30 PM SESSION 2 OF 3	8/29/2019	L7410.429	SPECIAL PROGRAMS	60.00

Invoice Number(s)	Invoice Amount(s)
10/26/2019	\$60.00
<b>Total:</b>	<b>\$60.00</b>

**Total Amount Paid by Check #: 21380      \$60.00**

Voucher #: 20191511	Date	Account	Description	Amount
		L7410.429	SPECIAL PROGRAMS	60.00

# TOWN OF WOODBURY

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NOV 16, 2019 @ 1:30 PM  
SESSION 3 OF 3

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
11/16/2019	\$60.00
<b>Total:</b>	<b>\$60.00</b>

**Total Amount Paid by Check #: 21405      \$60.00**

CORNELL COOPERATIVE EXTENSION -- Total Payments      **\$120.00**

**DEMCO -- DEMCO, INC.**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191515	8/29/2019	L7410.465	PROCESSING SUPPLIES	228.23

LIB./ BOOK  
COVERS/LABELS  
& SIGNS

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
6649717	\$115.18
6645747	\$113.05
<b>Total:</b>	<b>\$228.23</b>

**Total Amount Paid by Check #: 21406      \$228.23**

DEMCO, INC. -- Total Payments      **\$228.23**

**DOWSER,LLC -- DOWSER, LLC**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191499	8/28/2019	L7410.464	EQUIPMENT MAINTENANCE	10.00

CUST #1534

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
1817435	\$10.00
<b>Total:</b>	<b>\$10.00</b>

**Total Amount Paid by Check #: 21407      \$10.00**

DOWSER, LLC -- Total Payments      **\$10.00**

**EAMORSE -- E.A.MORSE & CO., INC.**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191455	8/21/2019	A1620.405	CUSTODIAL SUPPLIES	1,468.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
697342	\$1,050.20
697342-1	\$417.80
<b>Total:</b>	<b>\$1,468.00</b>

**Total Amount Paid by Check #: 21408      \$1,468.00**

E.A.MORSE & CO., INC. -- Total Payments      **\$1,468.00**

**FITNESSFIN -- FITNESS FINDERS**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191504		L7410.428	CHILDRENS PROGRAMS	51.06

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ACCOUNT # 8/28/2019  
69131

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
INV555	\$51.06
<b>Total:</b>	<b>\$51.06</b>

**Total Amount Paid by Check #: 21409      \$51.06**

FITNESS FINDERS -- Total Payments      **\$51.06**

**FPMAILING -- FRANCOTYP-POSTALIA, INC.**

<u>Voucher #:</u> 20191432	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
Account #600081552	8/16/2019	A1670.402	CENTRAL POSTAGE	86.85

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
RI104151630	\$86.85
<b>Total:</b>	<b>\$86.85</b>

<u>Voucher #:</u> 20191433	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
Account #600080120	8/16/2019	A1670.402	CENTRAL POSTAGE	86.85

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
RI104156514	\$86.85
<b>Total:</b>	<b>\$86.85</b>

**Total Amount Paid by Check #: 21410      \$173.70**

FRANCOTYP-POSTALIA, INC. -- Total Payments      **\$173.70**

**GALLS -- GALLS LLC**

<u>Voucher #:</u> 20191449	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
PD/ SRO NAVARRO ACCT. 4791652	8/21/2019	B3120.416	UNIFORMS	317.03

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
13401133	\$317.03
<b>Total:</b>	<b>\$317.03</b>

<u>Voucher #:</u> 20191450	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
PD/ SRO BOURKE/ SRO MUNDY ACCT. 4791652	8/21/2019	B3120.416	UNIFORMS	864.11

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
13409704	\$432.33
13409705	\$431.78
<b>Total:</b>	<b>\$864.11</b>

<u>Voucher #:</u> 20191490	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		B3120.416	UNIFORMS	1,002.88

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8/27/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
013401119	\$453.72
013295361	\$199.52
013210284	\$150.25
013255816	\$140.22
013296241	\$38.12
013390390	\$21.05
<b>Total:</b>	<b>\$1,002.88</b>

**Total Amount Paid by Check #: 21411 \$2,184.02**

GALLS LLC -- Total Payments **\$2,184.02**

### **GARENCAROL -- CAROL GAREN**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191529	8/30/2019	A1110.430	TRANSPORTATION & TRAVEL	6.03
MILEAGE REIMBURSEMENT				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
8/23/19MILES	\$6.03
<b>Total:</b>	<b>\$6.03</b>

**Total Amount Paid by Check #: 21412 \$6.03**

CAROL GAREN -- Total Payments **\$6.03**

### **GERVIC PAI -- GERVIC DECORATING CENTER**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191459	8/21/2019	A1620.462	REPAIRS/MATERIALS	341.85

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
60655	\$341.85
<b>Total:</b>	<b>\$341.85</b>

**Total Amount Paid by Check #: 21413 \$341.85**

GERVIC DECORATING CENTER -- Total Payments **\$341.85**

### **GILLIDSYS -- GILLIDSYSTEMS**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191475	8/26/2019	A7110.433	TICKET ISSUE / PRINTING	300.00
PARKS/ ZEBRA RIBBON/CARDS				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
55371	\$300.00
<b>Total:</b>	<b>\$300.00</b>

**Total Amount Paid by Check #: 21414 \$300.00**

GILLIDSYSTEMS -- Total Payments **\$300.00**

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

<u>Voucher #:</u> 20191494	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
C.V. LIBRARY	8/28/2019	L7410.403	HEATING OIL/GAS	1,010.78

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
99084	\$1,010.78
<b>Total:</b>	<b>\$1,010.78</b>

**Total Amount Paid by Check #: 21415      \$1,010.78**

H. REYNOLDS & SON, INC. -- Total Payments      **\$1,010.78**

**HARDIN -- ERIC B. HARDIN**

<u>Voucher #:</u> 20191460	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
REIMBURSEMENT FOR GAS / JOB REQUIREMENT A TRIP TO MA.	8/21/2019	B3120.454	VEHICLE GAS	39.40

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
8/12/2019REIMB	\$39.40
<b>Total:</b>	<b>\$39.40</b>

**Total Amount Paid by Check #: 21416      \$39.40**

ERIC B. HARDIN -- Total Payments      **\$39.40**

**HARRIMANAU -- HARRIMAN AUTO**

<u>Voucher #:</u> 20191468	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
UNITS 225, 226, 237 AND 239	8/22/2019	B3120.453	VEHICLE REPAIRS	1,665.65

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
157181	\$619.49
157195	\$497.62
157382	\$190.68
157748	\$186.49
157814	\$112.15
157215	\$59.22
<b>Total:</b>	<b>\$1,665.65</b>

**Total Amount Paid by Check #: 21417      \$2,093.64**

HARRIMAN AUTO -- Total Payments      **\$2,093.64**

<u>Voucher #:</u> 20191470	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
2008 Trailblazer ACO Power Steering Line	8/22/2019	A3510.453	GAS/OIL/REPAIRS	427.99

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
157743	\$427.99
<b>Total:</b>	<b>\$427.99</b>

**Total Amount Paid by Check #: 21417      \$2,093.64**

HARRIMAN AUTO -- Total Payments      **\$2,093.64**

**HIPHOPBOUN -- HIP HOP BOUNCE HOUSES**

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Voucher #: 20191478	Date	Account	Description	Amount
		A7110.429	SPECIAL PROGRAMS	450.00
		A7110.200	EQUIPMENT	600.00
PARKS/ PURCHASE A CASTLE BOUNCE HOUSE	8/26/2019			

Invoice Number(s)	Invoice Amount(s)
17	\$600.00
11	\$450.00
<b>Total:</b>	<b>\$1,050.00</b>

**Total Amount Paid by Check #: 21418** **\$1,050.00**

HIP HOP BOUNCE HOUSES -- Total Payments **\$1,050.00**

**HOMEDEPOTC -- HOME DEPOT CREDIT SERVICES**

Voucher #: 20191465	Date	Account	Description	Amount
		A1620.421	JOHN BURKE POOL MAINTENANCE/REPAIRS	482.77
		A1620.405	CUSTODIAL SUPPLIES	155.85
		A1620.447	RENO TO COURT & NEW TOWN HALL	453.37
		A1620.409	PLUMBING	57.66
		A1620.462	REPAIRS/MATERIALS	417.66
		A1620.474	PARKS-REPAIRS ONLY	7.52
		A7110.430	DAY CAMP EXPENDITURES	173.90
Account # 6035 3225 0402 4500	8/21/2019			

Invoice Number(s)	Invoice Amount(s)
6022132	\$267.75
8040993	\$226.40
7035402	\$224.91
6043294	\$216.45
7044807	\$120.90
1023619	\$60.98
2043984	\$64.42
3041738	\$88.50
3041782	\$34.95
4021409	\$109.48
5022239	\$65.70
6041347	\$41.78
6044937	\$57.66
8040996	\$7.52
8044581	\$41.41
9040863	\$119.92
<b>Total:</b>	<b>\$1,748.73</b>

**Total Amount Paid by Check #: 21419** **\$1,748.73**

HOME DEPOT CREDIT SERVICES -- Total Payments **\$1,748.73**

**JACKSONLEW -- JACKSON LEWIS PC**

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<u>Voucher #:</u> 20191488	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
Matter 75011	8/27/2019	B3120.421	LABOR ATTORNEY EMPLOYEE MATTERS	8,168.65

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
7377137	\$8,168.65
<b>Total:</b>	<b>\$8,168.65</b>

**Total Amount Paid by Check #: 21420      \$8,168.65**

JACKSON LEWIS PC -- Total Payments      **\$8,168.65**

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

<u>Voucher #:</u> 20191463	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
REFRESHMENTS FOR SRO TRAINING AT IBEW BLDG.	8/21/2019	B3120.448	MISCELLANEOUS	120.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
8/12/2019	\$120.00
<b>Total:</b>	<b>\$120.00</b>

<u>Voucher #:</u> 20191476	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
PARKS	8/26/2019	A7110.421	PARK CELEBRATIONS (CONCESSION \$)	351.80

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
8/17/2019	\$247.80
8/15/2019	\$104.00
<b>Total:</b>	<b>\$351.80</b>

**Total Amount Paid by Check #: 21421      \$471.80**

JAY'S DELI & MARKET -- Total Payments      **\$471.80**

**JEFFREYSAR -- JEFFREY SARACINO**

<u>Voucher #:</u> 20191429	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
Taping Town Board Meeting Aug 15, 2019	8/16/2019	A1010.452	VIDEO/AUDIO - MEETINGS	75.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
08/15/19TWN	\$75.00
<b>Total:</b>	<b>\$75.00</b>

**Total Amount Paid by Check #: 21422      \$75.00**

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

**JOEFIXIT'S -- JOE FIX IT'S**

<u>Voucher #:</u> 20191448	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
PD/ PARTS & LABOR/ BALANCE DUE OF INVOICE 590527	8/21/2019	B3120.482	BIKE EQUIPMENT	137.98

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
590527A	\$137.98
<b>Total:</b>	<b>\$137.98</b>

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**Total Amount Paid by Check #: 21423** **\$137.98**JOE FIX IT'S -- Total Payments **\$137.98****KASSEL -- KASSEL RESIDENTIAL SERVICES**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191456	8/21/2019	A1620.425	LANDSCAPING	86.40
PLAYGROUND MULCH FOR REZ				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
8/5/2019	\$86.40
<b>Total:</b>	<b>\$86.40</b>

**Total Amount Paid by Check #: 21424** **\$86.40**KASSEL RESIDENTIAL SERVICES -- Total Payments **\$86.40****KEVINWATSO -- KEVIN J. WATSON**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191487	8/27/2019	B3120.430	TRANSP/TRAVEL	1,865.93
REIMBURSEMENT FOR FBI NA CONFERENCE EXPENSES JULY 20-24/2019				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
2019FBICONREIMB	\$1,865.93
<b>Total:</b>	<b>\$1,865.93</b>

**Total Amount Paid by Check #: 21425** **\$1,865.93**KEVIN J. WATSON -- Total Payments **\$1,865.93****KNOWLES -- GREGG A. KNOWLES**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191526	8/30/2019	L7410.429	SPECIAL PROGRAMS	120.00
LIB. OUTSID PROG. / ON 9/10/2019				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
9/10/2019	\$120.00
<b>Total:</b>	<b>\$120.00</b>

**Total Amount Paid by Check #: 21426** **\$120.00**GREGG A. KNOWLES -- Total Payments **\$120.00****KONICA -- KONICA MINOLTA BUSINESS**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191441	8/20/2019	A1355.412	SERVICE CONTRACT	122.06
ASS. OFFICE. CUSTOMER # 1715 LEASE JULY 2019/ METERED COPIES				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
260326939	\$94.94
260327311	\$27.12
<b>Total:</b>	<b>\$122.06</b>

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191443		A1355.412	SERVICE CONTRACT	43.88

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METERED COPIES/ 8/20/2019  
LEASE  
8/01/2019-  
8/11/2019  
CUSTOMER #1715

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
260556349	\$33.69
260556657	\$10.19
<b>Total:</b>	<b>\$43.88</b>

**Total Amount Paid by Check #: 21427 \$165.94****KONICA MINOLTA BUSINESS -- Total Payments \$165.94****LENNNONMIC -- MIKE LENNON INC.**

Voucher #: 20191447      Date      Account      Description      Amount  
CV LIB. DUCTLESS      8/21/2019      A1620.428      HVAC      1,270.00

SYS./  
PD DEPT.  
REFRIGERANT  
CHARGE FOR AC

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
052	\$950.00
053	\$320.00
<b>Total:</b>	<b>\$1,270.00</b>

**Total Amount Paid by Check #: 21428 \$1,270.00****MIKE LENNON INC. -- Total Payments \$1,270.00****LEONARDLI -- LISA A. LEONARD**

Voucher #: 20191528      Date      Account      Description      Amount  
LIB.OUTSIDE PROG.      8/30/2019      L7410.429      SPECIAL PROGRAMS      200.00

/ 9/15/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
9/15/2019	\$200.00
<b>Total:</b>	<b>\$200.00</b>

**Total Amount Paid by Check #: 21429 \$200.00****LISA A. LEONARD -- Total Payments \$200.00****LINSTAR -- LINSTAR**

Voucher #: 20191451      Date      Account      Description      Amount  
PD/ ID CARDS FOR      8/21/2019      B3120.416      UNIFORMS      76.80

SRO

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
92521	\$64.00
92604	\$12.80
<b>Total:</b>	<b>\$76.80</b>

Voucher #: 20191521      Date      Account      Description      Amount  
CUSTOM ID CARDS      8/30/2019      B3120.416      UNIFORMS      12.80

/SRO  
HUGHES

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
92694	\$12.80
<b>Total:</b>	<b>\$12.80</b>

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<b>Total Amount Paid by Check #: 21430</b>	<b>\$89.60</b>
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LINSTAR -- Total Payments	<b>\$89.60</b>
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### MARSHALLST -- MARSHALL & STERLING, INC.

Voucher #:	Date	Account	Description	Amount
20191467	8/22/2019	A1910.400	UNALLOCATED INSURANCE CONT EXP	32.79
		A0480	PREPAID EXPENDITURES	65.57

POLICY #MPLTWDBY001

Invoice Number(s)	Invoice Amount(s)
1020643	\$98.36
<b>Total:</b>	<b>\$98.36</b>

<b>Total Amount Paid by Check #: 21431</b>	<b>\$98.36</b>
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MARSHALL & STERLING, INC. -- Total Payments	<b>\$98.36</b>
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### MAXINESARA -- MAXINE SARACINO

Voucher #:	Date	Account	Description	Amount
20191411	8/14/2019	A7620.400	CONTRACTUAL	75.00

TEACHING COUNTRY LINE DANCE CLASS  
 8/12/2019

Invoice Number(s)	Invoice Amount(s)
8/12/2019	\$75.00
<b>Total:</b>	<b>\$75.00</b>

Voucher #:	Date	Account	Description	Amount
20191483	8/27/2019	A7620.400	CONTRACTUAL	75.00

Country Line Dancing @ Sr. Center

Invoice Number(s)	Invoice Amount(s)
08/26/2019	\$75.00
<b>Total:</b>	<b>\$75.00</b>

<b>Total Amount Paid by Check #: 21432</b>	<b>\$150.00</b>
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MAXINE SARACINO -- Total Payments	<b>\$150.00</b>
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### MIDWESTTAP -- MIDWEST TAPE

Voucher #:	Date	Account	Description	Amount
20191517	8/29/2019	L7410.437	AV EQUIP/VIDEOS	1,310.35

LIB./AUDIO BOOK/ DVDS

Invoice Number(s)	Invoice Amount(s)
97683992	\$568.36
97715842	\$315.14
97745848	\$262.66
97780615	\$101.72
97261728	\$39.98
97787789	\$22.49
<b>Total:</b>	<b>\$1,310.35</b>

# TOWN OF WOODBURY

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**Total Amount Paid by Check #: 21433 \$1,310.35**MIDWEST TAPE -- Total Payments **\$1,310.35****MIGLIOREST -- STEPHANIE MIGLIORE**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191530	8/30/2019	A1110.430	TRANSPORTATION & TRAVEL	4.74
MILEAGE REIMBURSEMENT				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
8/2/2019MILES	\$4.74
<b>Total:</b>	<b>\$4.74</b>

**Total Amount Paid by Check #: 21434 \$4.74**STEPHANIE MIGLIORE -- Total Payments **\$4.74****MOOREMED -- MCKESSON MEDICAL - SURGICAL**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191479	8/26/2019	A7110.431	SUMMER SUPPLIES	328.49
PARKS/ ACCT# 58732437				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
59098866	\$328.49
<b>Total:</b>	<b>\$328.49</b>

**Total Amount Paid by Check #: 21435 \$328.49**MCKESSON MEDICAL - SURGICAL -- Total Payments **\$328.49****MOVIESTOGO -- MOVIES TO GO**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191508	8/28/2019	L7410.429	SPECIAL PROGRAMS	200.00
Oct 29, 2019 @ 6:30				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
10/29/2019	\$200.00
<b>Total:</b>	<b>\$200.00</b>

**Total Amount Paid by Check #: 21436 \$200.00**MOVIES TO GO -- Total Payments **\$200.00****MUSEUMVILL -- MUSEUM VILLAGE**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191506	8/28/2019	L7410.466	EXPENDITURE OF DONATIONS	300.00
50 MUSEUM PASSES				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
2019	\$300.00
<b>Total:</b>	<b>\$300.00</b>

**Total Amount Paid by Check #: 21437 \$300.00**

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MUSEUM VILLAGE -- Total Payments **\$300.00**

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

Voucher #:	Date	Account	Description	Amount
20191428		A9060.800	HEALTH INSURANCE	49.50
		B9060.800	HEALTH INSURANCE	5.50
		L9060.800	HEALTH INSURANCE	5.50
	8/16/2019			

Invoice Number(s)	Invoice Amount(s)
2019-07	\$60.50
<b>Total:</b>	<b>\$60.50</b>

**Total Amount Paid by Check #: 21438 \$60.50**

MVP SELECT CARE INC. -- Total Payments **\$60.50**

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

Voucher #:	Date	Account	Description	Amount
20191535		A9060.800	HEALTH INSURANCE	10,924.18
		B9060.800	HEALTH INSURANCE	2,107.56
		L9060.800	HEALTH INSURANCE	1,405.04
Group Id 490370	9/3/2019			
Subgroup Id 0001				

Invoice Number(s)	Invoice Amount(s)
12424135	\$14,436.78
<b>Total:</b>	<b>\$14,436.78</b>

**Total Amount Paid by Check #: 21439 \$14,436.78**

MVP SELECT CARE INC. -- Total Payments **\$14,436.78**

**NASKPHIL -- PHILIP NASK**

Voucher #:	Date	Account	Description	Amount
20191532		A1620.452	VEHICLE MAINTENANCE	5.00
Reimbursement for toll	9/3/2019			

Invoice Number(s)	Invoice Amount(s)
08/29/2019REIMB	\$5.00
<b>Total:</b>	<b>\$5.00</b>

**Total Amount Paid by Check #: 21440 \$5.00**

PHILIP NASK -- Total Payments **\$5.00**

**NEWBURGHWP -- NEWBURGH POWER EQUIPMENT**

Voucher #:	Date	Account	Description	Amount
20191454		A1620.462	REPAIRS/MATERIALS	90.40
ACCOUNT #0470	8/21/2019			

Invoice Number(s)	Invoice Amount(s)
024192	\$90.40
<b>Total:</b>	<b>\$90.40</b>

Voucher #:	Date	Account	Description	Amount
20191458				

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ACCOUNT 0470 8/21/2019 A1620.462 REPAIRS/MATERIALS 105.22

Table with 2 columns: Invoice Number(s), Invoice Amount(s). Row 1: 024215, \$105.22. Total: \$105.22

Total Amount Paid by Check #: 21441 \$195.62

NEWBURGH POWER EQUIPMENT -- Total Payments \$195.62

ONSITECON -- ON SITE CONFIDENTIAL SHREDDING

Voucher #: 20191464 Date 8/21/2019 Account B3120.411 Description OFFICE SUPPLIES Amount 38.00

Table with 2 columns: Invoice Number(s), Invoice Amount(s). Row 1: 47819, \$38.00. Total: \$38.00

Total Amount Paid by Check #: 21442 \$38.00

ON SITE CONFIDENTIAL SHREDDING -- Total Payments \$38.00

ORANGE -- ORANGE & ROCKLAND UTILITIES

Voucher #: 20191418 Date 8/14/2019 Account B3120.402 Description ELECTRICITY Amount 2,156.83
Account A7110.402 Description ELECTRICITY Amount 5,769.29

Table with 2 columns: Invoice Number(s), Invoice Amount(s). Row 1: JUL2019/PKS, \$5,769.29. Row 2: JUL2019PD, \$2,156.83. Total: \$7,926.12

Total Amount Paid by Check #: 21378 \$7,926.12

Voucher #: 20191495 Date 8/28/2019 Account A7110.402 Description ELECTRICITY Amount 89.09

Table with 2 columns: Invoice Number(s), Invoice Amount(s). Row 1: AUG2019/PKS, \$89.09. Total: \$89.09

Total Amount Paid by Check #: 21443 \$89.09

ORANGE & ROCKLAND UTILITIES -- Total Payments \$8,015.21

PRINTINGPL -- PRINTING PLUS

Voucher #: 20191453 Date Account A1110.411 Description OFFICE SUPPLIES & EQUIPMENT Amount 415.85

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WINDOW 8/21/2019  
ENVELOPES FOR  
COURT

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
8/12/19COURT	\$415.85
<b>Total:</b>	<b>\$415.85</b>

**Total Amount Paid by Check #: 21444 \$415.85**

PRINTING PLUS -- Total Payments **\$415.85**

***PUBLICSECT -- PUBLIC SECTOR HR CONSULTANTS***

<u>Voucher #:</u> 20191534	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A1010.401	WORKPLACE VIOLENCE PREVENTION	827.60
Updates to Workplace Violence Program per Agreement	9/3/2019			

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
4044	\$827.60
<b>Total:</b>	<b>\$827.60</b>

**Total Amount Paid by Check #: 21445 \$827.60**

PUBLIC SECTOR HR CONSULTANTS -- Total Payments **\$827.60**

***RCLSGENERA -- RCLS***

<u>Voucher #:</u> 20191505	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		L7410.464	EQUIPMENT MAINTENANCE	213.44
		L0480	PREPAID EXPENDITURES	426.90

Envisionware  
Maintenance  
Sept 2019  
through  
Aug 2020

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
27915	\$327.31
27914	\$313.03
<b>Total:</b>	<b>\$640.34</b>

**Total Amount Paid by Check #: 21446 \$640.34**

RCLS -- Total Payments **\$640.34**

***ROBERTVOEL -- ROBERT A. VOELKER, INC.***

<u>Voucher #:</u> 20191485	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A1620.428	HVAC	395.00
FOR THE POLICE STATION/ CHANGED TOWN'S CIRCULATING PUMP.	8/27/2019			

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
992050	\$395.00
<b>Total:</b>	<b>\$395.00</b>

**Total Amount Paid by Check #: 21447 \$395.00**

ROBERT A. VOELKER, INC. -- Total Payments **\$395.00**

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

<u>Voucher #:</u> 20191524	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A7620.400	CONTRACTUAL	75.00

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AUG 28, 2019                      8/30/2019  
@ 4PM

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
2019-08-05	\$75.00
<b>Total:</b>	<b>\$75.00</b>

**Total Amount Paid by Check #: 21448                      \$75.00**

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

***SIGSAUERIN -- SIG SAUER INC.***

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191486	8/27/2019	B3120.423	AMMO/RANGE EQUIP	4,606.13
PD/ ARTS KIT AND 9MM GUNS				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
3356433	\$4,498.13
3326341	\$108.00
<b>Total:</b>	<b>\$4,606.13</b>

**Total Amount Paid by Check #: 21449                      \$4,606.13**

**SIG SAUER INC. -- Total Payments                      \$4,606.13**

***SKIER -- CARI SKIER***

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191518	8/29/2019	L7410.429	SPECIAL PROGRAMS	150.00
OCT 16, 2019 @ 6:00 PM HM LIBRARY				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
10/16/2019	\$150.00
<b>Total:</b>	<b>\$150.00</b>

**Total Amount Paid by Check #: 21450                      \$150.00**

**CARI SKIER -- Total Payments                      \$150.00**

***STAPLESBUS -- STAPLES BUSINESS CREDIT***

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191537	9/3/2019	L7410.411	OFFICE SUPPLIES	244.58
		A1410.411	OFFICE SUPPLIES & EQUIPMENT	9.99
		A1355.411	OFFICE SUPPLIES & EQUIPMENT	41.38
Credit Acct # 339817 Staples Acct # 10230855BOS				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
1625517264	\$295.95
<b>Total:</b>	<b>\$295.95</b>

**Total Amount Paid by Check #: 21451                      \$295.95**

**STAPLES BUSINESS CREDIT -- Total Payments                      \$295.95**

***STOLTZFUS -- STOLTZFUS STRUCTURES, LLC***

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191522		A7110.430	DAY CAMP EXPENDITURES	1,613.50

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Deposit for 10 x 16  
A-Frame Shed 8/30/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
28579DEP	\$1,613.50
<b>Total:</b>	<b>\$1,613.50</b>

**Total Amount Paid by Check #: 21381      \$1,613.50**

Voucher #: 20191523      Date      Account  
Final Payment of Shed      8/30/2019      A7110.430  
for Parks Dept

<u>Description</u>	<u>Amount</u>
DAY CAMP EXPENDITURES	1,613.50

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
28579	\$1,613.50
<b>Total:</b>	<b>\$1,613.50</b>

**Total Amount Paid by Check #: 21452      \$1,613.50**

**STOLTZFUS STRUCTURES, LLC -- Total Payments      \$3,227.00**

***STORMKINGA -- STORM KING ART CENTER***

Voucher #: 20191516      Date      Account      Description      Amount  
ANNUAL RENEWAL/      8/29/2019      L7410.466      EXPENDITURE OF DONATIONS      31.25  
MEMBERSHIP PASS           L0480      PREPAID EXPENDITURES      93.75  
10/1/19-9/30/2020

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
2019/2020	\$125.00
<b>Total:</b>	<b>\$125.00</b>

**Total Amount Paid by Check #: 21453      \$125.00**

**STORM KING ART CENTER -- Total Payments      \$125.00**

***SWEETTHEOD -- THEODORE A. SWEET***

Voucher #: 20191461      Date      Account      Description      Amount  
Reimbursement for      8/21/2019      A1620.416      UNIFORMS      119.99  
purchase of boots -  
uniform allowance

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
8/03/2019	\$119.99
<b>Total:</b>	<b>\$119.99</b>

**Total Amount Paid by Check #: 21454      \$119.99**

**THEODORE A. SWEET -- Total Payments      \$119.99**

***TAMCO -- TAMCO CAPITAL CORPORATION***

Voucher #: 20191446      Date      Account      Description      Amount  
TOWN/VILLAGE      8/20/2019      A1650.401      CENTRAL TELEPHONE SYSTEM      351.28  
SEPT. 2019 RENTAL           B3120.401      TELEPHONE      285.50  
NEW MITEL SYS./PD

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
5006848245	\$636.78
<b>Total:</b>	<b>\$636.78</b>

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**Total Amount Paid by Check #: 21455 \$636.78****TAMCO CAPITAL CORPORATION -- Total Payments \$636.78****THEPETS I -- THE PETS I LOVE VETERINARY HOS**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191412	8/14/2019	A3510.431	VET FEES	72.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
37580	\$72.00
<b>Total:</b>	<b>\$72.00</b>

Voucher #: 20191413	Date: 8/14/2019	Account: A3510.431	Description: VET FEES	Amount: 328.00
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<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
37581	\$328.00
<b>Total:</b>	<b>\$328.00</b>

Voucher #: 20191416	Date: 8/14/2019	Account: A3510.431	Description: VET FEES	Amount: 50.00
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<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
37751	\$50.00
<b>Total:</b>	<b>\$50.00</b>

Voucher #: 20191471	Date: 8/22/2019	Account: A3510.431	Description: VET FEES	Amount: 18.00
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<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
37872	\$18.00
<b>Total:</b>	<b>\$18.00</b>

**Total Amount Paid by Check #: 21456 \$468.00**

Voucher #: 20191472	Date: 8/22/2019	Account: A3510.431	Description: VET FEES	Amount: 354.50
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<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
37912	\$354.50
<b>Total:</b>	<b>\$354.50</b>

Voucher #: 20191538	Date: 9/3/2019	Account: A3510.431	Description: VET FEES	Amount: 96.20
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<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
38160	\$96.20
<b>Total:</b>	<b>\$96.20</b>

**Total Amount Paid by Check #: 21457 \$450.70****THE PETS I LOVE VETERINARY HOS -- Total Payments \$918.70**

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**THETIMESHE -- TIMES HERALD-RECORD**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191427		A1355.454	ADVERTISING	41.88

Billed Acct Number 8/16/2019  
500094001

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
202717	\$41.88
<b>Total:</b>	<b>\$41.88</b>

**Total Amount Paid by Check #: 21458 \$41.88**TIMES HERALD-RECORD -- Total Payments **\$41.88****THOMAS -- THOMAS, DROHAN, WAXMAN,**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191519	8/29/2019	L7410.407	LEGAL	51.25

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
80947	\$51.25
<b>Total:</b>	<b>\$51.25</b>

**Total Amount Paid by Check #: 21459 \$51.25**THOMAS, DROHAN, WAXMAN, -- Total Payments **\$51.25****TOLLSBYMAI -- TOLLS BY MAIL**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191533	9/3/2019	A1620.452	VEHICLE MAINTENANCE	1.25

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
17079646334	\$1.25
<b>Total:</b>	<b>\$1.25</b>

**Total Amount Paid by Check #: 21460 \$1.25**TOLLS BY MAIL -- Total Payments **\$1.25****TOSHIBA -- TOSHIBA BUSINESS SOLUTIONS**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191442	8/20/2019	B3120.410	COPIER RENTAL	50.36

CONTRACT# 742178-004  
SERIAL# C2C223105  
6/10/2019-7/9/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
5010479	\$50.36
<b>Total:</b>	<b>\$50.36</b>

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191444		B3120.410	COPIER RENTAL	50.36

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CONTRACT#742178-004  
SERIAL#C2C223105  
LEASE JULY 2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
5025332	\$50.36
<b>Total:</b>	<b>\$50.36</b>

Voucher #: 20191445      Date      Account  
8/20/2019      B3120.410

Description      Amount  
COPIER RENTAL      50.36

CONTRACT # 742178-004  
SERIAL#C2C223105  
AUGUST 2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
5042936	\$50.36
<b>Total:</b>	<b>\$50.36</b>

Voucher #: 20191512      Date      Account  
8/29/2019      A3510.400

Description      Amount  
ACO CONTRACTUAL EXPENSE      62.57

CONTRACT # 742178-002  
SERIAL # CLF013522

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
5042654	\$62.57
<b>Total:</b>	<b>\$62.57</b>

**Total Amount Paid by Check #: 21461      \$213.65**

TOSHIBA BUSINESS SOLUTIONS -- Total Payments      **\$213.65**

**TRAVERS -- DIANE TRAVERS**

Voucher #: 20191527      Date      Account  
8/30/2019      L7410.429

Description      Amount  
SPECIAL PROGRAMS      100.00

Sept 27, 2019 @ 1 pm

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
09/27/2019	\$100.00
<b>Total:</b>	<b>\$100.00</b>

**Total Amount Paid by Check #: 21382      \$100.00**

Voucher #: 20191525      Date      Account  
8/30/2019      L7410.429

Description      Amount  
SPECIAL PROGRAMS      100.00

Sept 13, 2019 @ 1pm

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
09/13/2019	\$100.00
<b>Total:</b>	<b>\$100.00</b>

**Total Amount Paid by Check #: 21462      \$100.00**

DIANE TRAVERS -- Total Payments      **\$200.00**

**TRI-STATE -- TRI-STATE CARBONATION SERVICE**

Voucher #: 20191477      Date      Account  
8/26/2019      A7110.463

Description      Amount  
CHEMICALS      150.89

POOL/  
CUSTOMER#  
934307

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
3446379	\$150.89
<b>Total:</b>	<b>\$150.89</b>

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**Total Amount Paid by Check #: 21463** **\$150.89**TRI-STATE CARBONATION SERVICE -- Total Payments **\$150.89****TWNNEWWIND -- TOWN OF NEW WINDSOR**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191491		B3120.463	SOFTWARE MAINTENANCE/CONSULTANT	600.49
		B3120.466	COMPUTER CONSULTANT	1,129.27
JUNE 2019	8/27/2019			

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
JUNE2019	\$1,729.76
<b>Total:</b>	<b>\$1,729.76</b>

**Total Amount Paid by Check #: 21464** **\$1,729.76**TOWN OF NEW WINDSOR -- Total Payments **\$1,729.76****USABLUE -- USA BLUE BOOK**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191474		A7110.463	CHEMICALS	514.38
PARKS/ CUSTOMER# 775609	8/26/2019			

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
966772	\$374.87
967416	\$139.51
<b>Total:</b>	<b>\$514.38</b>

**Total Amount Paid by Check #: 21465** **\$514.38**USA BLUE BOOK -- Total Payments **\$514.38****VILLGEWOOD -- VILLAGE OF WOODBURY**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191421		B3120.454	VEHICLE GAS	3,363.06
FUEL REIMBURSEMENT JULY 2019 POLICE DEPT	8/15/2019			

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
JULY2019PD	\$3,363.06
<b>Total:</b>	<b>\$3,363.06</b>

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191430		A1010.453	TOWN BOARD/AMBULANCE GAS	654.34
FUEL REIMBURSEMENT AMBULANCE JULY 2019	8/16/2019			

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
JULY2019AMB	\$654.34
<b>Total:</b>	<b>\$654.34</b>

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
20191431		A1640.400	CENTRAL GARAGE (CAR)	37.91
FUEL REIMBURSEMENT TOWN CAR JULY 2019	8/16/2019			

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
JULY2019TWN	\$37.91
<b>Total:</b>	<b>\$37.91</b>

# TOWN OF WOODBURY

## Abstract Report

Date Printed: 9/3/2019  
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IN THE GENERAL FUND -- FUND CODE: A -- AS OF 09/03/2019

<u>Voucher #:</u> 20191457	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>						
FUEL REIMBURSEMENT JULY 2019 BLDG & GRNDS	8/21/2019	A1620.453	DIESEL/GAS	72.03						
			<table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;"><u>Invoice Number(s)</u></th> <th style="text-align: right;"><u>Invoice Amount(s)</u></th> </tr> </thead> <tbody> <tr> <td>JULY19B&amp;G</td> <td style="text-align: right;">\$72.03</td> </tr> <tr> <td style="text-align: right;"><b>Total:</b></td> <td style="text-align: right;"><b>\$72.03</b></td> </tr> </tbody> </table>	<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>	JULY19B&G	\$72.03	<b>Total:</b>	<b>\$72.03</b>	
<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>									
JULY19B&G	\$72.03									
<b>Total:</b>	<b>\$72.03</b>									

**Total Amount Paid by Check #: 21466      \$4,127.34**

<u>Voucher #:</u> 20191469	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>						
Fuel Reimbursement July 2019 ACO	8/22/2019	A3510.453	GAS/OIL/REPAIRS	164.80						
			<table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;"><u>Invoice Number(s)</u></th> <th style="text-align: right;"><u>Invoice Amount(s)</u></th> </tr> </thead> <tbody> <tr> <td>JULY2019ACO</td> <td style="text-align: right;">\$164.80</td> </tr> <tr> <td style="text-align: right;"><b>Total:</b></td> <td style="text-align: right;"><b>\$164.80</b></td> </tr> </tbody> </table>	<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>	JULY2019ACO	\$164.80	<b>Total:</b>	<b>\$164.80</b>	
<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>									
JULY2019ACO	\$164.80									
<b>Total:</b>	<b>\$164.80</b>									

**Total Amount Paid by Check #: 21467      \$164.80**

**VILLAGE OF WOODBURY -- Total Payments      \$4,292.14**

**WALDO -- WALDO**

<u>Voucher #:</u> 20191500	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>						
ACCOUNT # 22644	8/28/2019	L7410.202 L0480	AUTOMATION PREPAID EXPENDITURES	112.18 157.04						
			<table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;"><u>Invoice Number(s)</u></th> <th style="text-align: right;"><u>Invoice Amount(s)</u></th> </tr> </thead> <tbody> <tr> <td>100504.0719</td> <td style="text-align: right;">\$269.22</td> </tr> <tr> <td style="text-align: right;"><b>Total:</b></td> <td style="text-align: right;"><b>\$269.22</b></td> </tr> </tbody> </table>	<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>	100504.0719	\$269.22	<b>Total:</b>	<b>\$269.22</b>	
<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>									
100504.0719	\$269.22									
<b>Total:</b>	<b>\$269.22</b>									

**Total Amount Paid by Check #: 21468      \$269.22**

**WALDO -- Total Payments      \$269.22**

**WALLACEK -- KATHLEEN M. WALLACE**

<u>Voucher #:</u> 20191434	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>						
	8/16/2019	A1010.415	SPECIAL PROSECUTOR	106.25						
			<table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;"><u>Invoice Number(s)</u></th> <th style="text-align: right;"><u>Invoice Amount(s)</u></th> </tr> </thead> <tbody> <tr> <td>08/14/2019</td> <td style="text-align: right;">\$106.25</td> </tr> <tr> <td style="text-align: right;"><b>Total:</b></td> <td style="text-align: right;"><b>\$106.25</b></td> </tr> </tbody> </table>	<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>	08/14/2019	\$106.25	<b>Total:</b>	<b>\$106.25</b>	
<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>									
08/14/2019	\$106.25									
<b>Total:</b>	<b>\$106.25</b>									

<u>Voucher #:</u> 20191435	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>						
	8/16/2019	A1010.415	SPECIAL PROSECUTOR	170.00						
			<table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;"><u>Invoice Number(s)</u></th> <th style="text-align: right;"><u>Invoice Amount(s)</u></th> </tr> </thead> <tbody> <tr> <td>08/07/2019</td> <td style="text-align: right;">\$170.00</td> </tr> <tr> <td style="text-align: right;"><b>Total:</b></td> <td style="text-align: right;"><b>\$170.00</b></td> </tr> </tbody> </table>	<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>	08/07/2019	\$170.00	<b>Total:</b>	<b>\$170.00</b>	
<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>									
08/07/2019	\$170.00									
<b>Total:</b>	<b>\$170.00</b>									

<u>Voucher #:</u> 20191436	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A1010.415	SPECIAL PROSECUTOR	467.50

# TOWN OF WOODBURY

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IN THE GENERAL FUND -- FUND CODE: A -- AS OF 09/03/2019

8/16/2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
07/30/2019	\$191.25
07/31/2019	\$191.25
07/28/19SUB	\$42.50
0730/2019SUB	\$42.50
<b>Total:</b>	<b>\$467.50</b>

Voucher #: 20191496      Date      Account  
 8/28/2019      A1010.415

<u>Description</u>	<u>Amount</u>
SPECIAL PROSECUTOR	510.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
08/13/19	\$212.50
08/27/19	\$212.50
08/13/19SUB	\$42.50
08/27/19SUB	\$42.50
<b>Total:</b>	<b>\$510.00</b>

**Total Amount Paid by Check #: 21469      \$1,253.75**

Voucher #: 20191497      Date      Account  
 8/28/2019      A1010.415

<u>Description</u>	<u>Amount</u>
SPECIAL PROSECUTOR	488.75

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
8/20/2019	\$212.50
8/21/2019	\$191.25
8/20/2019SUB	\$42.50
8/21/19SUB	\$42.50
<b>Total:</b>	<b>\$488.75</b>

**Total Amount Paid by Check #: 21470      \$488.75**

**KATHLEEN M. WALLACE -- Total Payments      \$1,742.50**

**WALLSRICH -- RICHARD WALLS**

Voucher #: 20191437      Date      Account  
 8/16/2019      A7620.469  
 Reimbursement for  
 supplies purchased for  
 Senior Center

<u>Description</u>	<u>Amount</u>
KITCHEN /FOOD SUPPLIES	134.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
8/15/19REIMB	\$134.00
<b>Total:</b>	<b>\$134.00</b>

**Total Amount Paid by Check #: 21471      \$134.00**

**RICHARD WALLS -- Total Payments      \$134.00**

**WPC -- WOODBURY PROFESSIONAL**

Voucher #: 20191482      Date      Account  
 A1620.429

<u>Description</u>	<u>Amount</u>
MUNICIPAL BUILDING LEASE	6,500.00