

# TOWN OF WOODBURY

## Abstract Report

Date Printed: 11/16/2021  
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Printed in vendor code order  
Reprint of Abstract # 22

IN THE GENERAL FUND -- FUND CODE: A -- AS OF 11/16/2021

### **AIRTIGHT -- AIRTIGHT STORAGE SYSTEMS INC.**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
211725	11/5/2021	A8510.445	BEAUTIFICATION/LEASE	3,850.00

20' CONTAINER

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
AT6793	\$3,850.00
<b>Total:</b>	<b>\$3,850.00</b>

**Total Amount Paid by Check #: 24796** **\$3,850.00**

AIRTIGHT STORAGE SYSTEMS INC. -- Total Payments **\$3,850.00**

### **ALDENTREES -- ALDEN TREE SERVICE, LLC**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
211787	11/15/2021	A7110.482	TREES	2,700.00

TREE  
MAINTENANCE/  
GASHO PROPERTY

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
111421	\$2,700.00
<b>Total:</b>	<b>\$2,700.00</b>

**Total Amount Paid by Check #: 24797** **\$2,700.00**

ALDEN TREE SERVICE, LLC -- Total Payments **\$2,700.00**

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

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
211743	11/9/2021	B3120.416	UNIFORMS	1,424.79

PD/BOGLE,  
POTTER,SEYMOUR,  
GIRONDA,  
AMBROSE,  
FARAHVASHI,  
ROMAN, TAUSK,  
CORREA

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
79578	\$758.92
79619	\$159.97
79614	\$139.98
79611	\$99.98
79612	\$85.99
79615	\$59.99
79616	\$29.99
79617	\$59.98
79618	\$29.99
<b>Total:</b>	<b>\$1,424.79</b>

**Total Amount Paid by Check #: 24798** **\$1,424.79**

ALFI'S UNIFORMS, INC. -- Total Payments **\$1,424.79**

### **AMAZONCAPI -- AMAZON CAPITAL SERVICES**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
211786		A7110.423	HOLIDAY SUPPLIES	52.10

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PARKS 11/15/2021

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
INGD-XJ4N-9DYL	\$52.10
<b>Total:</b>	<b>\$52.10</b>

**Total Amount Paid by Check #: 24799 \$52.10**AMAZON CAPITAL SERVICES -- Total Payments **\$52.10****ARAMSCO -- ARAMSCO, INC.**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
B&G	11/12/2021	A1620.405	CUSTODIAL SUPPLIES	1,900.02

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
S4911301.001	\$1,528.46
S4911301.002	\$371.56
<b>Total:</b>	<b>\$1,900.02</b>

**Total Amount Paid by Check #: 24800 \$1,900.02**ARAMSCO, INC. -- Total Payments **\$1,900.02****ARBORASSOC -- ARBOR ASSOCIATES**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
WHITE OAK @POOL	11/15/2021	A7110.482	TREES	625.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
8042	\$625.00
<b>Total:</b>	<b>\$625.00</b>

**Total Amount Paid by Check #: 24801 \$625.00**ARBOR ASSOCIATES -- Total Payments **\$625.00****AUTOPRO -- AUTOPRO, LLC**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
B&G AND ACO TRUCKS	11/12/2021	A1620.452 A3510.453	VEHICLE MAINTENANCE GAS/OIL/REPAIRS	61.79 177.37

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
03QO3812	\$164.38
03QN9032	\$46.29
03QN9035	\$15.50
03QO3620	\$12.99
<b>Total:</b>	<b>\$239.16</b>

**Total Amount Paid by Check #: 24802 \$239.16**AUTOPRO, LLC -- Total Payments **\$239.16**

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### BNKAMR -- BUSINESS CARD

Voucher #:	Date	Account	Description	Amount
211766		A3510.469	FOOD SUPPLIES	93.12
		A3510.405	DOG AND CAT SUPPLIES	295.05
		A3510.469	FOOD SUPPLIES	183.87
		A3510.405	DOG AND CAT SUPPLIES	129.88
		A7110.430	DAY CAMP EXPENDITURES	197.44
		A7110.423	HOLIDAY SUPPLIES	309.78
		A7110.433	TICKET ISSUE / PRINTING	102.72
		A1620.432	PPE SUPPLIES	12.99
		L7410.412	POSTAGE	27.94
		L7410.428	CHILDRENS PROGRAMS	17.55
		L7410.428	CHILDRENS PROGRAMS	32.46
		A1010.400	TOWN BOARD CONTRACT. EXP.	459.11
		A1650.401	CENTRAL TELEPHONE SYSTEM	137.16
		A7620.411	OFFICE SUPPLIES	38.00
		A7620.469	KITCHEN /FOOD SUPPLIES	88.66
		A1680.401	SUBSCRIPTION FOR MICROSOFT/LOGMEIN	323.30
		B3120.416	UNIFORMS	297.00
		SMB3120.204	EQUIPMENT-K-9 MAINTENANCE	153.53
		B3120.412	POSTAGE	35.46
		B3120.411	OFFICE SUPPLIES	13.04
		B3120.463	SOFTWARE MAINTENANCE/CONSULTANT	155.57
		B3120.430	TRANSP/TRAVEL	50.00

ACCOUNT # 4339 9300 1313 5340      11/10/2021

Invoice Number(s)	Invoice Amount(s)
11/06/2021	\$3,153.63
<b>Total:</b>	<b>\$3,153.63</b>

**Total Amount Paid by Check #: 24803      \$3,153.63**

BUSINESS CARD -- Total Payments      **\$3,153.63**

### CABLEVISIO -- OPTIMUM

Voucher #:	Date	Account	Description	Amount
211719		B3120.401	TELEPHONE	249.39

07883-606048-01-9 = 11/4/2021  
\$249.39

Invoice Number(s)	Invoice Amount(s)
NOV2021-PD	\$249.39
<b>Total:</b>	<b>\$249.39</b>

Voucher #:	Date	Account	Description	Amount
211720		A1650.400	CENTRAL COMMUN. (CABLE)	404.13

07883-651678-01-9=\$1 11/4/2021  
15.39  
07883-658507-01-3=\$1  
25.39  
07883-605627-01-2=\$5  
9.95  
07883-626875-01-2=\$1  
03.40

Invoice Number(s)	Invoice Amount(s)
NOV21-POOL	\$125.39
NOV21-REZ	\$115.39
NOV21-HIST	\$103.40
NOV21-SRCTR	\$59.95
<b>Total:</b>	<b>\$404.13</b>

Voucher #:	Date	Account	Description	Amount
211721				

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07883-661612-01-5 =	11/4/2021	A1650.402	SECURITY CAMERAS/CABLEVISION TWNWID	233.51
\$233.51				

Invoice Number(s)	Invoice Amount(s)
NOV21CMYCTR	\$233.51
<b>Total:</b>	<b>\$233.51</b>

**Total Amount Paid by Check #: 24787      \$887.03**

<u>Voucher #:</u> 211767	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A1650.400	CENTRAL COMMUN. (CABLE)	59.95

07883-655440-01-8 = 11/10/2021  
\$59.95

Invoice Number(s)	Invoice Amount(s)
NOV2021ACO	\$59.95
<b>Total:</b>	<b>\$59.95</b>

**Total Amount Paid by Check #: 24791      \$59.95**

**OPTIMUM -- Total Payments      \$946.98**

**CATANIA -- CATANIA, MAHON & RIDER, PLLC**

<u>Voucher #:</u> 211779	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A1420.400	ATTORNEY CONT EXP	10,476.57

FILE #03923-66271 11/12/2021  
GENERAL ADVICE  
AUGUST 2021

Invoice Number(s)	Invoice Amount(s)
122794	\$10,476.57
<b>Total:</b>	<b>\$10,476.57</b>

<u>Voucher #:</u> 211780	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A1420.418	ATTORNEY-ELT (NEPERA) LITIGATION	771.30

FILE # 03923- 65559 11/12/2021  
ELT HARRIMAN/  
TAX CERT.2019

Invoice Number(s)	Invoice Amount(s)
122788	\$771.30
<b>Total:</b>	<b>\$771.30</b>

<u>Voucher #:</u> 211781	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A1420.400	ATTORNEY CONT EXP	67.50

FILE # 03923- 66113 11/12/2021  
HARRIMAN  
COMMONS/TAX  
GRIEVANCES 2020

Invoice Number(s)	Invoice Amount(s)
122792	\$67.50
<b>Total:</b>	<b>\$67.50</b>

<u>Voucher #:</u> 211782	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A1420.400	ATTORNEY CONT EXP	1,534.20

FILE # 03923- 65991 / 11/12/2021  
KIRYAS JOEL/TAX  
GRIEV.2020

Invoice Number(s)	Invoice Amount(s)
122790	\$1,534.20
<b>Total:</b>	<b>\$1,534.20</b>

**Total Amount Paid by Check #: 24804      \$12,849.57**

<u>Voucher #:</u> 211783	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A1420.400	ATTORNEY CONT EXP	180.00

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FILE# 03923- 11/12/2021  
65567/CHAMAR. VS.  
SHASHIKUMAR  
/TAX CERT.2019

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
122789	\$180.00
<b>Total:</b>	<b>\$180.00</b>

Voucher #: 211784      Date      Account  
A1420.400

Description      Amount  
ATTORNEY CONT EXP      67.50

FILE # 03923-66112 / 11/12/2021  
LEA MARKOWITZ/  
TAX GRIEV.2020

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
122791	\$67.50
<b>Total:</b>	<b>\$67.50</b>

Voucher #: 211790      Date      Account  
A1420.400

Description      Amount  
ATTORNEY CONT EXP      2,070.00

FILE #03923-65526/ 11/15/2021  
KIRYAS JOEL(TAX  
CERT 2019 ARTICLE  
78)

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
122787	\$2,070.00
<b>Total:</b>	<b>\$2,070.00</b>

Voucher #: 211791      Date      Account  
A1420.400

Description      Amount  
ATTORNEY CONT EXP      437.10

FILE#03923-66168/MI 11/15/2021  
LWOOD  
GRIEV. 2020)

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
122793	\$437.10
<b>Total:</b>	<b>\$437.10</b>

**Total Amount Paid by Check #: 24805      \$2,754.60**CATANIA, MAHON & RIDER, PLLC -- Total Payments      **\$15,604.17****COUNTYWAST -- COUNTY WASTE - ULSTER**

Voucher #: 211717      Date      Account  
SR8160.400

Description      Amount  
CONTRACTUAL EXPENSES      59,291.57

ACCT # 11/4/2021  
6220-658918-001

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
30767817	\$59,291.57
<b>Total:</b>	<b>\$59,291.57</b>

**Total Amount Paid by Check #: 24806      \$59,291.57**COUNTY WASTE - ULSTER -- Total Payments      **\$59,291.57****CVPOSTOFF -- U.S. POSTAL SERVICE**

Voucher #: 211797      Date      Account  
A0480

Description      Amount  
PREPAID EXPENDITURES      118.00

TAX COLLECTOR 11/15/2021  
P.O. BOX  
ONE YEAR

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
2022	\$118.00
<b>Total:</b>	<b>\$118.00</b>

**Total Amount Paid by Check #: 24807      \$118.00**

**TOWN OF WOODBURY**

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IN THE GENERAL FUND -- FUND CODE: A -- AS OF 11/16/2021

**U.S. POSTAL SERVICE -- Total Payments \$118.00**

**DELUXE -- DELUXE FOR BUSINESS**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
211726	11/5/2021	A1220.462	COMPUTER SUPPLIES/CHECKS	405.05
1,000 Disbursement Checks				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
02050375708	\$405.05
<b>Total:</b>	<b>\$405.05</b>

**Total Amount Paid by Check #: 24808 \$405.05**

**DELUXE FOR BUSINESS -- Total Payments \$405.05**

**DLUXELECTR -- DLUX ELECTRICAL PROJECTS, LLC**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
211724	11/5/2021	A8510.445	BEAUTIFICATION/LEASE	1,025.00
ANIMAL SHELTER LIBRARY				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
110121	\$1,025.00
<b>Total:</b>	<b>\$1,025.00</b>

**Total Amount Paid by Check #: 24809 \$1,025.00**

**DLUX ELECTRICAL PROJECTS, LLC -- Total Payments \$1,025.00**

**DORISWHITE -- DORIS WHITE**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
211738	11/8/2021	A9060.800	HEALTH INSURANCE	445.50
MEDICARE REIMB.				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
APR2021	\$148.50
JUN2021	\$148.50
MAY2021	\$148.50
<b>Total:</b>	<b>\$445.50</b>

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
211739	11/8/2021	A9060.800	HEALTH INSURANCE	445.50
MRDICARE REIMB.				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
AUG2021	\$148.50
JUL2021	\$148.50
SEP2021	\$148.50
<b>Total:</b>	<b>\$445.50</b>

**Total Amount Paid by Check #: 24810 \$891.00**

**DORIS WHITE -- Total Payments \$891.00**

TOWN OF WOODBURY

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EDMUNDSGOV -- EDMUNDS GOVTECH, INC.

Voucher #: 211785 Date Account Description Amount
A0480 PREPAID EXPENDITURES 3,000.00

PARKS 2022 11/15/2021
SOFTWARE
MAINTENANCE

Table with Invoice Number(s) and Invoice Amount(s) for 22-IN1415 totaling \$3,000.00.

Total Amount Paid by Check #: 24811 \$3,000.00

EDMUNDS GOVTECH, INC. -- Total Payments \$3,000.00

FEDEASTERN -- FEDERAL EASTERN

Voucher #: 211729 Date Account Description Amount
B3120.416 UNIFORMS 318.60

P.OFFICER MEDINA 11/8/2021
& TREMPER /
VEST CARRIER

Table with Invoice Number(s) and Invoice Amount(s) for 53154300 totaling \$318.60.

Total Amount Paid by Check #: 24812 \$318.60

FEDERAL EASTERN -- Total Payments \$318.60

FPMAILING -- FRANCO TYP-POSTALIA, INC.

Voucher #: 211799 Date Account Description Amount
A1670.402 CENTRAL POSTAGE 86.85

ACCT# 600080120 11/16/2021
(COURT METER)

Table with Invoice Number(s) and Invoice Amount(s) for RI105100961 totaling \$86.85.

Voucher #: 211800 Date Account Description Amount
A1670.402 CENTRAL POSTAGE 86.85

ACCT# 600081552 11/16/2021
(TOWN METER)

Table with Invoice Number(s) and Invoice Amount(s) for RI105096596 totaling \$86.85.

Total Amount Paid by Check #: 24813 \$173.70

FRANCO TYP-POSTALIA, INC. -- Total Payments \$173.70

FRONTIERRO -- FRONTIER COMMUNICATIONS-NY

Voucher #: 211718 Date Account Description Amount
B3120.401 TELEPHONE 770.16

845-928-2341-070867- 11/4/2021
7

Table with Invoice Number(s) and Invoice Amount(s) for NOV2021PD totaling \$770.16.

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**Total Amount Paid by Check #: 24788** **\$770.16**

<u>Voucher #:</u> 211750	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
845-928-8534-121917-7	11/9/2021	A1650.401	CENTRAL TELEPHONE SYSTEM	37.22

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
NOV2021ACO	\$37.22
<b>Total:</b>	<b>\$37.22</b>

<u>Voucher #:</u> 211751	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
845-198-0181-032995-7	11/9/2021	A1650.401	CENTRAL TELEPHONE SYSTEM	44.71

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
NOV2021ALARM	\$44.71
<b>Total:</b>	<b>\$44.71</b>

<u>Voucher #:</u> 211752	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
845-928-8674-010419-7	11/9/2021	A1650.401	CENTRAL TELEPHONE SYSTEM	398.57

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
NOV2021COURT	\$398.57
<b>Total:</b>	<b>\$398.57</b>

**Total Amount Paid by Check #: 24792** **\$480.50**

<u>Voucher #:</u> 211753	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
845-928-4850-062016-7	11/9/2021	A1650.401	CENTRAL TELEPHONE SYSTEM	276.12

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
NOV-2021	\$276.12
<b>Total:</b>	<b>\$276.12</b>

**Total Amount Paid by Check #: 24814** **\$276.12**

**FRONTIER COMMUNICATIONS-NY -- Total Payments** **\$1,526.78**

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

<u>Voucher #:</u> 211741	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
PROJECT# W-059 PICKLE BALL COURTS	11/9/2021	A1440.400	ENGINEER/CONSULTANT EXPENSES	2,064.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
25809	\$2,064.00
<b>Total:</b>	<b>\$2,064.00</b>

<u>Voucher #:</u> 211742	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
PROJECT# W-059 PICKLE BALL COURTS	11/9/2021	A1440.400	ENGINEER/CONSULTANT EXPENSES	150.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
25894	\$150.00
<b>Total:</b>	<b>\$150.00</b>

<u>Voucher #:</u> 211747	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A1440.400	ENGINEER/CONSULTANT EXPENSES	1,376.00





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### GALLS -- GALLS LLC

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>												
<b>211732</b>		B3120.416	UNIFORMS	<b>190.83</b>												
PO AMBROSE /SGT HARDIN	11/8/2021															
			<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>019536585</td> <td style="text-align: right;">\$97.84</td> </tr> <tr> <td>019466172</td> <td style="text-align: right;">\$92.99</td> </tr> <tr> <td style="text-align: right;"><b>Total:</b></td> <td style="text-align: right;"><b>\$190.83</b></td> </tr> </tbody> </table>	<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>	019536585	\$97.84	019466172	\$92.99	<b>Total:</b>	<b>\$190.83</b>					
<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>															
019536585	\$97.84															
019466172	\$92.99															
<b>Total:</b>	<b>\$190.83</b>															
<b>211744</b>		B3120.416	UNIFORMS	<b>541.32</b>												
PO GONZALEZ,CARUSO ,HARDIN,LT PHILLIPS	11/9/2021															
			<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>019587037</td> <td style="text-align: right;">\$237.61</td> </tr> <tr> <td>019575811</td> <td style="text-align: right;">\$182.75</td> </tr> <tr> <td>019575956</td> <td style="text-align: right;">\$73.39</td> </tr> <tr> <td>019549838</td> <td style="text-align: right;">\$47.57</td> </tr> <tr> <td style="text-align: right;"><b>Total:</b></td> <td style="text-align: right;"><b>\$541.32</b></td> </tr> </tbody> </table>	<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>	019587037	\$237.61	019575811	\$182.75	019575956	\$73.39	019549838	\$47.57	<b>Total:</b>	<b>\$541.32</b>	
<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>															
019587037	\$237.61															
019575811	\$182.75															
019575956	\$73.39															
019549838	\$47.57															
<b>Total:</b>	<b>\$541.32</b>															
<b>211772</b>		B3120.416	UNIFORMS	<b>219.25</b>												
PO THOMAS/ RAIL MOUNT	11/12/2021															
			<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>019615151</td> <td style="text-align: right;">\$219.25</td> </tr> <tr> <td style="text-align: right;"><b>Total:</b></td> <td style="text-align: right;"><b>\$219.25</b></td> </tr> </tbody> </table>	<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>	019615151	\$219.25	<b>Total:</b>	<b>\$219.25</b>							
<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>															
019615151	\$219.25															
<b>Total:</b>	<b>\$219.25</b>															
<b>211773</b>		B3120.416	UNIFORMS	<b>71.88</b>												
LT. PHILLIPS	11/12/2021															
			<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>019649368</td> <td style="text-align: right;">\$71.88</td> </tr> <tr> <td style="text-align: right;"><b>Total:</b></td> <td style="text-align: right;"><b>\$71.88</b></td> </tr> </tbody> </table>	<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>	019649368	\$71.88	<b>Total:</b>	<b>\$71.88</b>							
<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>															
019649368	\$71.88															
<b>Total:</b>	<b>\$71.88</b>															
<b>Total Amount Paid by Check #: 24818</b>				<b>\$1,023.28</b>												

GALLS LLC -- Total Payments **\$1,023.28**

### HARRIMANAU -- HARRIMAN AUTO

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>														
<b>211735</b>		B3120.453	VEHICLE REPAIRS	<b>2,357.70</b>														
PD VEHICLES/ UNITS 231, 224,225, 226,236	11/8/2021																	
			<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>168946</td> <td style="text-align: right;">\$1,187.28</td> </tr> <tr> <td>169089</td> <td style="text-align: right;">\$532.84</td> </tr> <tr> <td>168935</td> <td style="text-align: right;">\$440.94</td> </tr> <tr> <td>168973</td> <td style="text-align: right;">\$114.14</td> </tr> <tr> <td>169008</td> <td style="text-align: right;">\$82.50</td> </tr> <tr> <td style="text-align: right;"><b>Total:</b></td> <td style="text-align: right;"><b>\$2,357.70</b></td> </tr> </tbody> </table>	<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>	168946	\$1,187.28	169089	\$532.84	168935	\$440.94	168973	\$114.14	169008	\$82.50	<b>Total:</b>	<b>\$2,357.70</b>	
<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>																	
168946	\$1,187.28																	
169089	\$532.84																	
168935	\$440.94																	
168973	\$114.14																	
169008	\$82.50																	
<b>Total:</b>	<b>\$2,357.70</b>																	

# TOWN OF WOODBURY

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**Total Amount Paid by Check #: 24819** **\$2,357.70**HARRIMAN AUTO -- Total Payments **\$2,357.70****INTAPOL -- INTAPOL INDUSTRIES, INC.**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
211730	11/8/2021	B3120.416	UNIFORMS	142.97
SGT. HARDIN				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
31093	\$142.97
<b>Total:</b>	<b>\$142.97</b>

**Total Amount Paid by Check #: 24820** **\$142.97**INTAPOL INDUSTRIES, INC. -- Total Payments **\$142.97****JEFFREYSAR -- JEFFREY SARACINO**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
211734	11/8/2021	A1010.452	VIDEO/AUDIO - MEETINGS	80.00
TAPING TOWN BOARD MEETING				
11/4/21				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
11/4/21TWN	\$80.00
<b>Total:</b>	<b>\$80.00</b>

**Total Amount Paid by Check #: 24821** **\$80.00**JEFFREY SARACINO -- Total Payments **\$80.00****KASSEL -- KASSEL RESIDENTIAL SERVICES**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
211777	11/12/2021	CM7989.400	OTHER CULTURE AND RECREATION	2,808.00
24 YARDS MULCH				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
10/22/2021	\$2,808.00
<b>Total:</b>	<b>\$2,808.00</b>

**Total Amount Paid by Check #: 24822** **\$2,808.00**KASSEL RESIDENTIAL SERVICES -- Total Payments **\$2,808.00****KONICA -- KONICA MINOLTA BUSINESS**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
211792	11/15/2021	A1355.412	SERVICE CONTRACT	26.09
PAYER ID#4663320/ METERED COPIES OCT. 2021				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
276258319	\$26.09
<b>Total:</b>	<b>\$26.09</b>

**Total Amount Paid by Check #: 24823** **\$26.09**

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KONICA MINOLTA BUSINESS -- Total Payments **\$26.09**

**KROLRICHAR -- RICHARD A KROL**

Voucher #:	Date	Account	Description	Amount
211793	11/15/2021	A1620.431	WILDLIFE MANAGEMENT	300.00
CAPTURE & REMOVAL 2 RACCOONS @MAINTENANCE BUILDING				

Invoice Number(s)	Invoice Amount(s)
NOV.2021	\$300.00
<b>Total:</b>	<b>\$300.00</b>

**Total Amount Paid by Check #: 24824 \$300.00**

RICHARD A KROL -- Total Payments **\$300.00**

**MILLPONDCL -- MILL POND CLEANERS**

Voucher #:	Date	Account	Description	Amount
211727	11/8/2021	B3120.422	DRY CLEANING	164.70
PD /OCTOBER 2021				

Invoice Number(s)	Invoice Amount(s)
OCT2021	\$164.70
<b>Total:</b>	<b>\$164.70</b>

**Total Amount Paid by Check #: 24825 \$164.70**

MILL POND CLEANERS -- Total Payments **\$164.70**

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

Voucher #:	Date	Account	Description	Amount
211765	11/10/2021	A9060.800	HEALTH INSURANCE	29,842.08
		B9060.800	HEALTH INSURANCE	81,857.62
		L9060.800	HEALTH INSURANCE	2,562.78
ACCT# 03767				

Invoice Number(s)	Invoice Amount(s)
570	\$114,262.48
<b>Total:</b>	<b>\$114,262.48</b>

**Total Amount Paid by Check #: 24826 \$114,262.48**

NYS EMPLOYEE'S HEALTH INS. PA -- Total Payments **\$114,262.48**

**NYCOMCO -- NYCOMCO, INC.**

Voucher #:	Date	Account	Description	Amount
211768	11/10/2021	B3120.418	RADIO RENTAL	2,280.00
COMM. SYS. NOVEMBER 2021				

Invoice Number(s)	Invoice Amount(s)
158709	\$2,280.00
<b>Total:</b>	<b>\$2,280.00</b>

Voucher #:	Date	Account	Description	Amount
211769		SMB3120.201	RADIOS/SIMON	884.00

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COMM. SYS. LEASE      11/10/2021  
 2 /NOVEMBER 2021

Invoice Number(s)	Invoice Amount(s)
158710	\$884.00
<b>Total:</b>	<b>\$884.00</b>

**Total Amount Paid by Check #: 24827      \$3,164.00**

NYCOMCO, INC. -- Total Payments      **\$3,164.00**

**NYS&LOCALE -- NYS & LOCAL EMPLOYEES'**

<u>Voucher #:</u> 211737	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		A9010.800	STATE RETIREMENT	201,388.74
		A0480	PREPAID EXPENDITURES	67,129.57
		B9010.800	STATE RETIREMENT	33,564.79
		B0480	PREPAID EXPENDITURES	11,188.26
		L9010.800	STATE RETIREMENT	24,709.06
		L0480	PREPAID EXPENDITURES	8,236.35
		SMB9010.800	RETIREMENT	755.21
		SMB0480	PREPAID EXPENDITURES	251.74
		SR9010.800	RETIREMENT	1,661.46
		SR0480	PREPAID EXPENDITURES	553.82
	11/8/2021			

Invoice Number(s)	Invoice Amount(s)
12-15-21	\$349,439.00
<b>Total:</b>	<b>\$349,439.00</b>

**Total Amount Paid by Check #: 24828      \$349,439.00**

NYS & LOCAL EMPLOYEES' -- Total Payments      **\$349,439.00**

**NYS&LOCALP -- NYS & LOCAL POLICE & FIRE**

<u>Voucher #:</u> 211736	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		B9015.800	RETIRE/POLICE	436,339.55
		B0480	PREPAID EXPENDITURES	145,446.52
		SMB9015.800	RETIREMENT - POLICE	36,892.45
		SMB0480	PREPAID EXPENDITURES	12,297.48
	11/8/2021			

Invoice Number(s)	Invoice Amount(s)
12-15-21	\$630,976.00
<b>Total:</b>	<b>\$630,976.00</b>

**Total Amount Paid by Check #: 24829      \$630,976.00**

NYS & LOCAL POLICE & FIRE -- Total Payments      **\$630,976.00**

**ONSITECON -- ON SITE CONFIDENTIAL SHREDDING**

<u>Voucher #:</u> 211770	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		B3120.411	OFFICE SUPPLIES	40.00

# TOWN OF WOODBURY

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11/10/2021

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
62132	\$40.00
<b>Total:</b>	<b>\$40.00</b>

**Total Amount Paid by Check #: 24830      \$40.00**

**ON SITE CONFIDENTIAL SHREDDING -- Total Payments      \$40.00**

**ORANGE -- ORANGE & ROCKLAND UTILITIES**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
211722		L7410.402	ELECTRICITY	567.61
		A1620.402	ELECTRCITY	736.88

11/4/2021

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
OCT2021LIBS	\$567.61
OCT21SRCTR	\$320.96
OCT21-COURT	\$235.82
OCT2021/PARKS	\$145.40
OCT21B&G	\$34.70
<b>Total:</b>	<b>\$1,304.49</b>

**Total Amount Paid by Check #: 24789      \$1,304.49**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
211748		A1620.402	ELECTRCITY	3,687.57

11/9/2021

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
OCT 2021-PARKS	\$2,139.83
OCT21-615RTE32	\$649.63
OCT21-ACO	\$455.16
OCT2021B&G	\$330.08
OCT21HIST	\$112.87
<b>Total:</b>	<b>\$3,687.57</b>

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
22800-22006		A8510.402	HOLIDAY ELECTRICITY	39.00

11/9/2021

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
OCT2021BEAUT	\$39.00
<b>Total:</b>	<b>\$39.00</b>

**Total Amount Paid by Check #: 24793      \$3,726.57**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
211796		A1620.402	ELECTRCITY	380.91
		B3120.402	ELECTRICITY	966.69

# TOWN OF WOODBURY

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<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
OCT2021PD	\$966.69
OCT2021-PARKS	\$380.91
<b>Total:</b>	<b>\$1,347.60</b>

**Total Amount Paid by Check #: 24831      \$1,347.60**

ORANGE & ROCKLAND UTILITIES -- Total Payments      **\$6,378.66**

**RBT -- RBT CPA'S LLP**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
211740	11/8/2021	A1220.405	CPA	1,393.00

ACCOUNTING  
CONSULTING  
SERVICES

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
204337	\$1,393.00
<b>Total:</b>	<b>\$1,393.00</b>

**Total Amount Paid by Check #: 24832      \$1,393.00**

RBT CPA'S LLP -- Total Payments      **\$1,393.00**

**STATECOMPT -- STATE COMPTROLLER**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
211758	11/9/2021	A0690	OVERPAYMENTS & CLEARING ACCOUNT	22,672.00

AUGUST 2021  
JUSTICE COURT  
REPORT

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
3339230-08-21	\$22,672.00
<b>Total:</b>	<b>\$22,672.00</b>

Voucher #: 211759

SEPTEMBER 2021  
JUSTICE COURT  
REPORT

<u>Description</u>	<u>Amount</u>
OVERPAYMENTS & CLEARING ACCOUNT	24,414.00

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
3339230-09-21	\$24,414.00
<b>Total:</b>	<b>\$24,414.00</b>

**Total Amount Paid by Check #: 24833      \$47,086.00**

STATE COMPTROLLER -- Total Payments      **\$47,086.00**

**STRAUB'SWE -- STRAUB'S WELDING INC.**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
211775	11/12/2021	A1620.493	HISTORIC LIBRARY REPAIRS AND O&M	40.00

B&G

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
63539	\$40.00
<b>Total:</b>	<b>\$40.00</b>

**Total Amount Paid by Check #: 24834      \$40.00**

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**STRAUB'S WELDING INC. -- Total Payments \$40.00****SUREFIRE -- SUREFIRE, LLC**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
211731	11/8/2021	B3120.416	UNIFORMS	110.00
P. OFFICER THOMAS/ REMOTE SWITCH				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
2489994	\$110.00
<b>Total:</b>	<b>\$110.00</b>

**Total Amount Paid by Check #: 24835 \$110.00****SUREFIRE, LLC -- Total Payments \$110.00****TAMCO -- TAMCO CAPITAL CORPORATION**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
211798	11/16/2021	A1650.401 B3120.401	CENTRAL TELEPHONE SYSTEM TELEPHONE	295.63 240.28
CUSTOMER ID 37676 REF # 60994				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
2495	\$535.91
<b>Total:</b>	<b>\$535.91</b>

**Total Amount Paid by Check #: 24836 \$535.91****TAMCO CAPITAL CORPORATION -- Total Payments \$535.91****TARAINC -- T.A.R.A. INC**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
211746	11/9/2021	A3510.430	T.A.R.A.	4,000.00
ACO/ TWN INV./ CERTIFICATES #721- 800				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
114161	\$4,000.00
<b>Total:</b>	<b>\$4,000.00</b>

**Total Amount Paid by Check #: 24837 \$4,000.00****T.A.R.A. INC -- Total Payments \$4,000.00****THEPETS -- THE PETS I LOVE VETERINARY HOS**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
211745	11/9/2021	A3510.431	VET FEES	432.05

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
59104	\$432.05
<b>Total:</b>	<b>\$432.05</b>

**Total Amount Paid by Check #: 24838 \$432.05****THE PETS I LOVE VETERINARY HOS -- Total Payments \$432.05**



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**THETIMESHE -- TIMES HERALD-RECORD**

<b>Voucher #:</b> 211795	<b>Date</b>	<b>Account</b>	<b>Description</b>	<b>Amount</b>
		A1410.454	TOWN BOARD EXPENSES	187.00

ACCT# 11/15/2021  
500094001

Invoice Number(s)	Invoice Amount(s)
262586	\$187.00
<b>Total:</b>	<b>\$187.00</b>

**Total Amount Paid by Check #: 24839 \$187.00**

TIMES HERALD-RECORD -- Total Payments **\$187.00**

**TOSHIBA -- TOSHIBA AMERICA BUSINESS**

<b>Voucher #:</b> 211733	<b>Date</b>	<b>Account</b>	<b>Description</b>	<b>Amount</b>
		A1410.463	COMPUTER MAINTENANCE CONTRACT	74.35

CONTRACT# 11/8/2021  
742178-005  
SERIAL# SCGBG  
57763

Invoice Number(s)	Invoice Amount(s)
5616272	\$74.35
<b>Total:</b>	<b>\$74.35</b>

<b>Voucher #:</b> 211789	<b>Date</b>	<b>Account</b>	<b>Description</b>	<b>Amount</b>
		A7110.425	SERVICE CONTRACTS	21.60

CONTRACT#US00880 11/15/2021  
25MA/SERIAL#  
SSNAL85696

Invoice Number(s)	Invoice Amount(s)
5645342	\$21.60
<b>Total:</b>	<b>\$21.60</b>

**Total Amount Paid by Check #: 24840 \$95.95**

TOSHIBA AMERICA BUSINESS -- Total Payments **\$95.95**

**VERIZONBUS -- VERIZON BUSINESS**

<b>Voucher #:</b> 211764	<b>Date</b>	<b>Account</b>	<b>Description</b>	<b>Amount</b>
		B3120.401	TELEPHONE	24.09
		L7410.401	TELEPHONE	29.57

CORP ID VN93309961 11/10/2021  
BILL PAYER ID  
Y2473779

Invoice Number(s)	Invoice Amount(s)
62335696	\$53.66
<b>Total:</b>	<b>\$53.66</b>

**Total Amount Paid by Check #: 24794 \$53.66**

VERIZON BUSINESS -- Total Payments **\$53.66**

**VERIZONWIR -- VERIZON WIRELESS**

<b>Voucher #:</b> 211723	<b>Date</b>	<b>Account</b>	<b>Description</b>	<b>Amount</b>
		A1650.401	CENTRAL TELEPHONE SYSTEM	93.81



**TOWN OF WOODBURY**

**Abstract Report**

Date Printed: 11/16/2021  
Time Printed: 1:35:56PM

Printed in vendor code order  
Reprint of Abstract # 22

IN THE GENERAL FUND -- FUND CODE: A -- AS OF 11/16/2021

**Total Amount Paid by Check #: 24842 \$212.50**

**KATHLEEN M. WALLACE -- Total Payments \$212.50**

**WESTPAYMEN -- THOMSON REUTERS - WEST**

<u>Voucher #:</u>	<u>Date</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
211771	11/10/2021	B3120.463	SOFTWARE MAINTENANCE/CONSULTANT	91.80
PD/ SOFTWARE SUB. MONTHLY CHARGE				

<u>Invoice Number(s)</u>	<u>Invoice Amount(s)</u>
845258222	\$91.80
<b>Total:</b>	<b>\$91.80</b>

**Total Amount Paid by Check #: 24843 \$91.80**

**THOMSON REUTERS - WEST -- Total Payments \$91.80**

**Grand Total Payments: \$1,284,884.23**

**Cash Requirements**

<u>Fund</u>	<u>Description</u>	<u>Amount</u>
A	GENERAL FUND	\$400,305.27
B	GENERAL POLICE SERVICES	\$722,365.87
CM	MISC. SPECIAL REV FUNDS - PARKLAND	\$2,808.00
HJB	JOHN PAUL BURKE MEMORIAL POOL 2020/2021	\$10,015.00
L	LIBRARY FUND	\$36,183.32
SMB	WOODBURY COMMONS BUSINESS IMPROVE. DISTR	\$51,234.41
SR	REFUSE & GARBAGE	\$61,506.85
SS1	SEWER DISTRICT 1	\$465.51
<b>Grand Total:</b>		<b>\$1,284,884.23</b>

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

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

Title: TOWN CLERK