TO THE TOWN BOARD OF THE TOWN OF WOODBURY

PURSUANT TO SECTION 125 OF THE TOWN LAW, I HEREBY RENDER THE FOLLOWING DETAILED STATEMENT OF ALL MONEYS RECEIVED AND DISBURSED BY THE SUPERVISOR DURING THE MONTH OF JUNE 2019

FUND/DISTRICT	RECEIPTS	DISBURSEMENTS
GENERAL	$149,225.91	$427,221.50
GENERAL POLICE SERVICES	$53,795.25	$544,622.12
GENERAL HIGHWAY SERVICES		
CONS. SEWER DISTRICT	$804.39	
SEWER DISTRICT #1		
HLE SEWER		
CONS. WATER DISTRICT	$556.99	
WATER DISTRICT #6		
HLE WATER		
WOODBURY PUBLIC LIBRARY	$13,296.26	$60,094.13
REFUSE	$487.37	$59,991.24
BID WOODBURY COMMON	$777.81	$2,695.46
TOTAL:	$218,943.98	$1,094,624.45

Supervisor Frank J. Palermo

ES
7/15/2019