



ABSTRACT OF AUDITED VOUCHERS

DATE

April 22, 2021

VILLAGE OF WOODBURY, COUNTY OF ORANGE, STATE OF NEW YORK

VOUCHER#	NAME OF CLAIMANT	INVOICE#	CODE	AMOUNT	CHECK#
20-1806	Estate Management Service	Cescrow S708	A8020.400	\$4,759.67	20087
20-1807	E. Tetz & Sons	357505	A5110.465	\$204.48	20088
		358017	A5110.465	\$412.32	
				<b>\$616.80</b>	
20-1808	Federal Block Corp	727185	A5110.469	\$600.62	20089
20-1809	Fleet Pride	70797249	A5130.447	\$171.88	20090
		70914405	A5130.447	\$88.31	
		70914895	A5130.447	\$294.24	
		70914877	A5130.447	\$51.09	
20-1810	Fleet Pride	68094207	A5130.447	\$39.71	20091
		68093964	A5130.447	\$67.62	
				<b>\$712.85</b>	
20-1811	Frontier Communications		A1650.401	\$432.42	20091
20-1812	Frontier Communications		A1650.401	\$290.71	20092
20-1813	Frontier Communications		A3410.401	\$85.68	20093
20-1814	Glenco Supply Inc	25896	A5110.407	\$366.00	20094
20-1815	H2M architects + engineers	206574	A8020.400	\$2,569.12	20095
20-1816	H2M architects + engineers	209114	A8020.400	\$431.00	
20-1817	H2M architects + engineers	210260	A8020.400	\$231.00	
20-1818	H2M architects + engineers	210255	A8020.400	\$515.00	
20-1819	H2M architects + engineers	210259	A8020.400	\$185.50	
20-1820	H2M architects + engineers	209122	A8020.400	\$1,711.50	
20-1821	H2M architects + engineers	210256	A8020.400	\$182.50	
20-1822	H2M architects + engineers	210102	A8020.400	\$370.00	
20-1823	H2M architects + engineers	210247	A8020.400	\$937.50	
20-1824	H2M architects + engineers	210246	A8020.400	\$832.50	
				<b>\$7,965.62</b>	
20-1825	H2M architects + engineers	210257	A8020.400	\$192.00	
20-1826	H2M architects + engineers	210252	A8020.400	\$1,037.50	
20-1827	H2M architects + engineers	209128	A8020.400	\$2,901.50	
20-1828	H2M architects + engineers	209118	A8020.400	\$157.50	
20-1829	H2M architects + engineers	210249	A8020.400	\$787.00	
20-1830	H2M architects + engineers	209117	A8020.400	\$310.00	
20-1831	H2M architects + engineers	209119	A8020.400	\$1,686.00	
20-1832	H2M architects + engineers	210251	A8020.400	\$592.00	
20-1833	H2M architects + engineers	210253	A8020.400	\$1,197.00	
20-1834	H2M architects + engineers	210254	A8020.400	\$1,388.00	
20-1835	H2M architects + engineers	209124	A8020.400	\$1,636.00	
20-1836	H2M architects + engineers	210250	A8020.400	\$116.50	
				<b>\$12,001.00</b>	20096

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20-1837	H2M architect + engineers	206588	A1440.402	\$914.50	
20-1838	H2M architect + engineers	206587	A1440.402	\$1,404.50	
				<b>\$2,319.00</b>	20097
20-1839	Henningson Durham & Richards	1200339261	A8020.400	\$1,480.20	20098
20-1840	HO Penn Machinery	870537	A5130.447	\$2,744.26	
		7494916	A5130.447	\$534.04	
		7494917	A5130.447	\$232.80	
		7494954	A5130.447	\$20.68	
		7494955	A5130.447	\$158.66	
				<b>\$3,690.44</b>	20099
20-1841	Intuit		A1610.403	\$202.00	WIRE
20-1842	Kassel	4921	A5140.425	\$97.20	20100
20-1843	Komatsu America Corp		A5130.447	\$159.83	20101
20-1844	Maser Consulting	643977	A8020.400	\$2,840.00	
20-1845	Maser Consulting	643982	A8020.400	\$2,348.75	
				<b>\$5,188.75</b>	20102
20-1846	McKenzie Motors	40421	A3620.453	\$40.00	
20-1847	McKenzie Motors	33121	A5130.447	\$10.00	
				<b>\$50.00</b>	20103
20-1848	MES Depository Account	1563985	A3410.201	\$465.51	20104
20-1849	Michael Bigg Jr	39068	A5130.447	\$550.00	20105
20-1850	Midway Industrial Supply	41494	A5130.447	\$12.50	
		40490	A5130.447	\$26.75	
				<b>\$39.25</b>	20106
20-1851	Millennium Strategies	11312	A1010.413	\$3,000.00	20107
20-1852	Nelson Pope Voorhis	23563	A8020.400	\$300.00	
20-1853	Nelson Pope Voorhis	23579	A8020.400	\$600.00	
20-1854	Nelson Pope Voorhis	23333	A8020.400	\$500.00	
20-1855	Nelson Pope Voorhis	23133	A8020.400	\$450.00	
20-1856	Nelson Pope Voorhis	23559	A8020.400	\$300.00	
				<b>\$2,150.00</b>	20108
20-1857	Northern Safety Industrial	904361757	A5010.423	\$21.57	
20-1858	Northern Safety Industrial	904356975	A5010.423	\$296.63	
				<b>\$318.20</b>	20109
20-1859	NYSID	21357	A1460.411	\$110.04	20110

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VOUCHER#	NAME OF CLAIMANT	INVOICE#	CODE	AMOUNT	CHECK#
20-1860	NYCOMCO	156418	A5010.418	\$768.50	
20-1861	NYCOMCO	156417	A3410.418	\$750.00	
				<b>\$1,518.50</b>	20111
20-1862	Optimum		A5010.401	\$128.75	
20-1863	Optimum		A1650.401	\$228.74	
				<b>\$357.49</b>	20112
20-1864	Orange Nursery & Stone	112624	A5410.472	\$351.75	20113
20-1865	Orange & Rockland Utilities		A5182.401	\$3,110.36	20114
20-1866	Power Plan	4422	A5130.447	\$2,209.61	20115
20-1867	Pro Sitework Inc	S707	A8020.400	\$4,311.13	20116
20-1868	Staples	7428	A5010.411	\$87.39	20117
20-1869	Strategem Security	335949	A1610.406	\$912.11	20118
20-1870	Tetz Asphalt	36547	A5110.465	\$341.96	20119
20-1871	Tifco Industries	71638853	A5130.447	\$263.31	20120
20-1872	Tilcon	2371035	A5110.465	\$948.55	
		2371109	A5110.465	\$2,934.44	
				<b>\$3,882.99</b>	20121
20-1873	Times Herald Record		A1010.414	\$2.00	
			A8010.454	\$353.48	
			A1410.454	\$217.16	
				<b>\$572.64</b>	20122
20-1874	United Air Conditioning	427754	A1610.407	\$1,465.39	20123
20-1875	VFIS -c/o M&T Bank	6970123	A9025.800	\$750.00	20124
20-1876	Village of Woodbury	March Fuel	A3410.452	\$705.57	
20-1877	Village of Woodbury	March Fuel	A3620.452	\$260.80	
20-1878	Village of Woodbury	March Fuel	A5010.448	\$625.01	
			A5010.449	\$2,464.93	
				<b>\$4,056.31</b>	20125
20-1879	Woodards Concrete	2005512	A5110.469	\$270.00	20126
20-1880	Yoursport	15574	A3410.416	\$4,565.00	20127
20-1881	Business Card		A1680.400	\$1,023.05	20128
			A1410.411	\$130.97	20128
			A1330.411	\$64.83	20128

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			A3410.416	\$296.25	20128
			A3410.448	\$119.48	20128
			A3410.444	\$61.61	20128
			A5110.451	\$84.95	20128
			A5010.430	\$50.00	20128
			FC8310.438	\$2,371.48	15660
			FC8310.423	\$118.22	15660
			FC8310.416	\$20.00	15660
			FC8310.444	\$25.78	15660
			GV8110.426	\$326.64	15660
			GC8110.438	\$80.49	15660
				<b>\$4,773.75</b>	
20-1882	Central Hudson		A1610.407	\$1,131.64	20129
			A1610.407	\$333.99	20129
			A5010.403	\$868.11	20129
			GC8110.403	\$457.87	15661
			FC8310.403	\$408.60	15661
			GC8110.464	\$2.71	15661
			GC8110.464	\$23.93	15661
			FC8310.468	\$38.06	15661
				<b>\$3,264.91</b>	
20-1883	Constellation		A1610.405	\$531.23	20130
			A5182.400	\$12.27	20130
			A5182.401	\$1,702.54	20130
			A5010.402	\$569.01	20130
			FC8310.402	\$6,116.32	15662
			FA8310.402	\$325.09	15662
			GC8110.402	\$4,323.12	15662
			GV8110.402	\$471.14	15662
				<b>\$14,050.72</b>	
20-1884	Employee Benefits Division	563	A9060.801	\$51,316.17	20131
			FC9060.801	\$9,701.35	15663
			G9060.801	\$9,701.34	15663
				<b>\$70,718.86</b>	
20-1885	Orange & Rockland		A1610.405	\$477.45	20132
			A5182.400	\$34.52	20132
			A5182.401	\$1,485.27	20132
			A5010.402	\$852.54	20132
			FC8310.402	\$6,604.95	15664
			FA8310.402	\$486.82	15664
			GC8110.402	\$4,572.14	15664
			GV8110.402	\$543.96	15664
				<b>\$15,057.65</b>	
20-1886	Verizon Wireless		A3410.417	\$160.48	20133
			A3620.417	\$136.10	20133



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above Village this \_\_\_\_\_, date of \_\_\_\_\_, 20\_\_\_\_\_.

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Desiree Potvin, Village Clerk