ABSTRACT OF AUDITED VOUCHERS **DATE** **April 8, 2021**

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

VOUCHER#	NAME OF CLAIMANT	INVOICE#	CODE	AMOUNT	CHECK#
20-1687	Arkel Motors	252114	A5130.447	$119.10	20025
20-1688	Atlantic State Lubricants	584948	A5130.454	$299.99	20026
20-1689	Auto Pro	8271	A5130.447	$81.99	
20-1690	Auto Pro	9630	A5130.447	$19.50	
		2028	A5130.447	$22.14	
		3217	A5130.447	$7.39	
		3722	A5130.447	$7.58	
		8286	A5130.447	$47.11	
				$185.71	20027
20-1691	Bloom, Roger	CDL	A5110.405	$80.00	20028
20-1692	Burke Miele Golden Naughton	27837	A8020.400	$682.50	
20-1693	Burke Miele Golden Naughton	27836	A8020.400	$1,417.50	
20-1694	Burke Miele Golden Naughton	27832	A8020.400	$157.50	
20-1695	Burke Miele Golden Naughton	27833	A8020.400	$210.00	
				$2,467.50	20029
20-1696	Burke, Chris	Car 2	A3410.453	$46.46	20030
20-1697	Campbell Freightliner	C00334180801	A5130.477	$19.88	20031
20-1698	Chemtech	27262	A5130.447	$449.50	
		27216	A5130.447	$283.08	
				$732.58	20032
20-1699	Chemung Supply	6829	A5142.200	$4,487.50	20033
20-1700	Corsi Tires	2185	A5130.455	$554.97	
		3417	A5130.455	$1,062.72	
				$1,617.69	20034
20-1701	CYNCON Equipment	85717	A5130.447	($378.39)	
		85744	A5130.447	$311.28	
		85744	A5130.447	$1,635.61	
				$1,568.50	20035
20-1702	Dickover Donnelly Donovan	324435	A1420.403	$1,845.00	
20-1703	Dickover Donnelly Donovan	324434	A1420.403	$45.00	
20-1704	Dickover Donnelly Donovan	324436	A1420.403	$510.00	
20-1705	Dickover Donnelly Donovan	324437	A1420.403	$45.00	
20-1706	Dickover Donnelly Donovan	324438	A1420.403	$56.25	
				$2,501.25	20036
20-1707	ESP	37813	A5110.469	$830.00	
		37819	A5110.469	$1,005.66	

ABSTRACT OF AUDITED VOUCHERS **DATE** **April 8, 2021**

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

VOUCHER#	NAME OF CLAIMANT	INVOICE#	CODE	AMOUNT	CHECK#
20-1708	ESP	37688	A5110.469	$437.00	
				$2,272.66	20037
20-1709	Fleet Pride	70025450	A5130.447	$27.30	
		70537694	A5130.447	$14.33	
20-1710	Fleet Pride	69170090	A5130.447	$76.68	
		69411354	A5130.447	$177.56	
		69408039	A5130.447	$224.55	
		69647256	A5130.447	$81.45	
		69769551	A5130.447	$81.86	
				$683.73	20038
20-1711	Global Montello Group	21144578	A5130.449	$3,385.43	
		21144506	A5130.448	$3,890.27	
				$7,275.70	20039
20-1712	Gorman Bros Inc	10115241	A5142.466	$1,767.00	20040
20-1713	Grainger	9831073326	A3410.201	$140.44	20041
20-1714	H2M architects + engineers	210242	A1440.401	$1,461.50	
20-1715	H2M architects + engineers	210241	A1440.401	$72.00	
20-1716	H2M architects + engineers	210239	A1440.401	$217.00	
20-1717	H2M architects + engineers	210244	A1440.401	$389.50	
20-1718	H2M architects + engineers	210245	A1440.401	$663.50	
20-1719	H2M architects + engineers	210243	A1440.401	$1,328.00	
				$4,131.50	20042
20-1720	H2M architects + engineers	202717	A8020.400	$2,522.02	
20-1721	H2M architects + engineers	209132	A8020.400	$3,919.00	
20-1722	H2M architects + engineers	209121	A8020.400	$1,012.50	
20-1723	H2M architects + engineers	209127	A8020.400	$2,749.50	
20-1724	H2M architects + engineers	209120	A8020.400	$143.00	
20-1725	H2M architects + engineers	209123	A8020.400	$1,542.50	
20-1726	H2M architects + engineers	209126	A8020.400	$564.00	
				$12,452.52	20043
20-1727	General Code	31915	A3620.463	$7,537.60	20044
20-1728	Harriman Army Navy	7192	A5110.416	$174.95	
		7219	A5110.416	$134.97	
				$309.92	20045
20-1729	Healey Ford Lincoln	1148797	A5130.447	$85.39	20046
20-1730	Hudson Valley Steel	4201	A5110.474	$53.70	20047
20-1731	Joe Johnson Equipment	36180	A5130.447	$219.08	20048

ABSTRACT OF AUDITED VOUCHERS **DATE** **April 8, 2021**

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

VOUCHER#	NAME OF CLAIMANT	INVOICE#	CODE	AMOUNT	CHECK#
20-1732	Lowes	902105	A5110.408	$51.99	
		902177	A5110.448	$226.83	
		902689	A5110.448	$60.75	
				$339.57	20049
20-1733	MES Depository Account	1561505	A3410.201	$63.25	20050
20-1734	Mid Hudson Fasteners	33211A	A5130.447	$27.75	
		33212	A5130.447	$15.96	
				$43.71	20051
20-1735	Montague Tool & Supply	16522001	A5110.451	$145.85	
		16522002	A5110.451	$539.55	
				$685.40	20052
20-1736	Maser Consulting	636607	A8020.400	$3,327.50	
20-1737	Maser Consulting	636610	A8020.400	$4,205.00	
				$7,532.50	20053
20-1738	Nelson Pope Voorhis LLC	23318	A8020.400	$718.75	
20-1739	Nelson Pope Voorhis LLC	23322	A8020.400	$685.00	
20-1740	Nelson Pope Voorhis LLC	23332	A8020.400	$681.25	
				$2,085.00	20054
20-1741	NFIP Direct	2005639659	A1910.400	$1,429.00	
		2007806306	A1910.400	$1,786.00	
		2007806322	A1910.400	$1,212.00	
		2007806314	A1910.400	$1,055.00	
				$5,482.00	20055
20-1742	NYCOMCO	156095	A5010.418	$768.50	20056
20-1743	Oprandy's Fire & Safety	57858-1	A3410.455	$129.50	20057
20-1744	Optima Environmental Ser	12905	A5130.456	$968.96	20058
20-1745	Optimum		A5010.401	$128.75	20059
20-1746	Phase II Diesel	15856	A5130.447	$525.37	20060
20-1747	Power Plan	4065	A5130.447	$3,052.44	20061
20-1748	S & J Entrance & Window	9298	A3410.201	$3,974.00	20062
20-1749	Signs of Fire	S21.0165	A3410.4448	$127.45	20063
20-1750	Specialty Automotive Equip	10501	A5130.447	$700.00	20064
20-1751	State Line Fire & Safety	126782	A3410.464	$1,705.75	20065

ABSTRACT OF AUDITED VOUCHERS **DATE** **April 8, 2021**

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

VOUCHER#	NAME OF CLAIMANT	INVOICE#	CODE	AMOUNT	CHECK#
20-1752	Stratagem Security	335751	A1610.409	$25,525.55	
		335752	A1610.409	$961.20	
				$26,486.75	20066
20-1753	Summit Handling Systems	352151	A5130.447	$813.54	20067
20-1754	Tamco Capital Corporation		A1650.401	$351.27	20068
20-1755	Tetz Asphalt	36081	A5110.465	$765.06	
		36116	A5110.465	$738.69	
		36304	A5110.465	$180.35	
				$1,684.10	20069
20-1756	Thruway Sporting Goods	3248	A5110.416	$119.97	
20-1757	Thruway Sporting Goods	3250	A5110.416	$291.87	
				$411.84	20070
20-1758	Toshiba Business Solutions	5489609	A3410.411	$30.23	
20-1759	Toshiba Business Solutions	5478924	A5010.411	$60.88	
				$91.11	20071
20-1760	Transaxle	615953	A5130.447	$71.84	20072
20-1761	Tri Coundy Chapter of NYSBOC	John Hand	A3620.444	$80.00	20073
20-1762	Frontier Communications		A1650.401	$288.41	20074
			GV8110.401	$34.86	15651
				$323.27	
20-1763	Evoqua Water Technologies	2378	GC8110.426	$7,348.02	15652
20-1764	FW Webb Company	70996429	FC8310.438	$183.94	15653
20-1765	H2M architects + engineers	210258	FC8310.471	$6,844.00	
20-1766	H2M architects + engineers	210240	FC8310.415	$9,309.50	
				$16,153.50	15654
20-1767	North Jersey Pump & Controls	188221	GC8110.438	$4,148.37	
20-1768	North Jersey Pump & Controls	187621	FC8310.201	$6,740.00	
20-1769	North Jersey Pump & Controls	187521	FC8310.201	$8,335.00	
				$19,223.37	15655
20-1770	Schmits Wholesale	145016	FC8310.445	$2,335.57	15656
20-1771	TAM Enterprises, Inc	60914	GC8110.438	$1,715.00	
20-1772	TAM Enterprises, Inc	60806	GC8110.438	$1,970.00	
				$3,685.00	15657
20-1773	Toshiba Business Solutions	5479944	FC8310.463	$49.13	15658

ABSTRACT OF AUDITED VOUCHERS **DATE** **April 8, 2021**

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

VOUCHER#	NAME OF CLAIMANT	INVOICE#	CODE	AMOUNT	CHECK#
20-1774	USA Blue Book	534874	FC8310.200	$345.89	15959
20-1775	H2M architects + engineers	210248	CP-CW	$424.00	10206
20-1776	TAM Enterprises	60830	CP-CW	$9,470.39	
20-1777	TAM Enterprises	60831	CP-CW	$9,625.39	
				$19,095.78	10207
	TOTAL			**$178,525.47**	

To the TREASURER of the above Village:

The above listed claims having been presented to the Village Board of the above-named Village, and having been duly audited and allowed in the amounts as shown on the above-mentioned date, you are hereby authorized and directed to pay each of the listed claimants the amounts upon his claim appearing opposite his name. In witness whereof, I have hereunto set my hand as Village Clerk of the above Village this _____, date of _____, 20_____.

Desiree Potvin, Village Clerk