

**ABSTRACT OF AUDITED VOUCHERS**

**DATE**

**March 25, 2021**

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

<b>VOUCHER#</b>	<b>NAME OF CLAIMANT</b>	<b>INVOICE#</b>	<b>CODE</b>	<b>AMOUNT</b>	<b>CHECK#</b>
20-1620	American Mobile Glass	2-304533	A5130.447	\$245.11	19989
20-1621	Burke Miele Golden Naughton	27486	A8020.400	\$1,330.00	
20-1622	Burke Miele Golden Naughton	27570	A8020.400	\$245.00	
20-1623	Burke Miele Golden Naughton	27840	A8020.400	\$123.00	
20-1624	Burke Miele Golden Naughton	27841	A1420.401	\$7,841.90	
20-1625	Burke Miele Golden Naughton	27909	A1420.401	\$3,258.20	
				<b>\$12,798.10</b>	19990
20-1626	Callahan & Nannini Quarry INC	1016308	A5110.452	\$545.31	19991
20-1627	Cargill Inc	290605675	A5142.466	\$3,036.83	19992
20-1628	Chazen Engineering Services	121682	A8020.400	\$203.25	19993
20-1629	DOC	14225	A1610.406	\$2,200.00	19994
20-1630	Drain Pro Services	8533	A1610.406	\$825.00	19995
20-1631	Deluxe	89414339	A1410.411	\$236.74	19996
20-1632	Dutchess Overhead Doors	209784	A5010.438	\$443.00	19997
20-1632	Fleet Pride	62068603	A3410.448	\$104.59	
		62080252	A3410.448	\$27.72	
		62160249	A3410.448	\$19.96	
				<b>\$152.27</b>	19998
20-1633	Frontier Communications		A1650.401	\$280.36	19999
20-1634	General Code	31987	A3620.463	\$1,543.00	20000
20-1635	Home Depot Credit Services	A3410.448	1210748	\$55.96	
			7020339	\$488.47	
				<b>\$544.43</b>	20001
20-1637	Global Montello Group	A5130.448	21099289	\$2,548.52	
		A5130.449	21099296	\$3,990.20	
		A5130.448	21080805	\$1,731.87	
		A5130.449	21080839	\$3,802.07	
				<b>\$12,072.66</b>	20002
20-1638	Goosetown Communications	A3410.201	136401	\$98.00	20003
20-1639	H2M architects + engineers	A8020.400	209113	\$2,538.41	
20-1640	H2M architects + engineers	A8020.400	206581	\$765.00	
20-1641	H2M architects + engineers	A8020.400	202722	\$717.50	
20-1642	H2M architects + engineers	A1440.402	209110	\$475.50	
				<b>\$4,496.41</b>	20004

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20-1643	Henningson Durham Richardson	A1440.401	1200324222	\$4,737.00	20005
20-1644	Intuit		A1610.403	\$210.00	WIRE
20-1645	Joe Johnson Equipment	P36074	A5142.447	\$2,736.20	20006
20-1646	Johnson Controls	22089023	A1610.406	\$353.13	20007
20-1647	McKenzie Motors		A3410.453	\$401.00	20008
20-1648	MES Depostory Account	1557797	A3410.448	\$116.31	
20-1649	MES Depostory Account	1556048	A3410.201	\$467.84	
				<b>\$584.15</b>	20009
20-1650	Nelson Pope Voorhis LLC	23131	A1440.412	\$525.00	20010
20-1651	NYCOMCO	23770	A3410.418	\$750.00	20011
20-1652	Optimum		A1650.401	\$228.74	20012
20-1653	Printing Plus	22621	A1410.401	\$13.90	20013
20-1654	Technical Fire Services	7090	A3410.461	\$1,290.00	20014
20-1655	Times Herald Record		A8010.454	\$79.32	
			A1410.454	\$287.48	
				<b>\$366.80</b>	20015
20-1656	Village of Woodbury	Feb Fuel	A5010.448	\$352.54	
			A5010.449	\$6,822.94	
				<b>\$7,175.48</b>	20016
20-1657	VFIS	202334122	A9025.800	\$3,824.00	20017
20-1658	Woodards Concrete	2004103	A5110.469	\$1,000.00	20018
20-1659	Business Card		Misc A Fund	\$333.60	20019
20-1660	Central Hudson		A1610.407	\$2,584.58	20020
			A5010.403	\$3,013.91	20020
			FC8310.403	\$838.39	15634
			GC8110.403	\$660.51	15634
			FC8310.468	\$23.93	15634
			GC8110.464	\$8.26	15634
				<b>\$7,129.58</b>	
20-1661	Constellation New Energy		A1610.405	\$1,067.87	20021
			A5182.401	\$3,104.47	20021
			A5010.402	\$1,157.24	20021



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20-1678	TAM Enterprises	59934	GV8110.438	\$2,937.53 <b>\$4,641.93</b>	15647
20-1679	Tifco Industries	71635101	FC8310.200	\$539.38	15648
20-1680	Verizon	9873979560	FC8310.420	\$100.04	15649
20-1681	Wechsler Pool & Supply Co	3894655	GV8110.426	\$636.44	15650
20-1682	Kandel Brothers Inc	123381-1	CPCW	\$23.99	
20-1683	Kandel Brothers Inc	122691-3	CPCW	\$624.23	
20-1684	Kandel Brothers Inc	122075-2	CPCW	\$2,914.75 <b>\$3,562.97</b>	10204
20-1685	Winwater	17841601	CPCW	\$2,848.01	
20-1686	Winwater	178874-01	CPCW	\$3,460.13 <b>\$6,308.14</b>	10205
<b>TOTAL</b>				<b>\$225,444.76</b>	

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\_\_\_\_\_.

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Desiree Potvin, Village Clerk