ABSTRACT OF AUDITED VOUCHERS **DATE** **May 13, 2021**

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

VOUCHER#	NAME OF CLAIMANT	INVOICE#	CODE	AMOUNT	CHECK#
20-1904	Amtor Welding Svc Inc	21D024	A5130.447	$122.44	20135
20-1905	Arkel Motors	254442	A5130.447	$256.28	
20-1906	Arkel Motors	254748	A5130.447	$32.37	
				$288.65	20136
20-1907	Auto Pro	03QA6742	A5130.447	$15.56	
20-1908	Auto Pro	03QA9606	A5130.447	$18.68	
		03QB3581	A5130.447	$62.95	
				$97.19	20137
20-1909	Burke Miele Golden Naughton	27764	A8020.400	$647.50	
20-1910	Burke Miele Golden Naughton	27759	A8020.400	$2,117.50	
20-1911	Burke Miele Golden Naughton	27835	A8020.400	$1,120.00	
20-1912	Burke Miele Golden Naughton	27904	A8020.400	$1,977.50	
20-1913	Burke Miele Golden Naughton	27231	A8020.400	$105.00	
20-1914	Burke Miele Golden Naughton	27905	A8020.400	$1,277.50	
				$7,245.00	20138
20-1915	Callahan & Nannini Quarry	1016522	A5140.425	$325.00	
20-1916	Callahan & Nannini Quarry	1016447	A5140.425	$325.00	
		1016447	A5110.452	$508.80	
				$1,158.80	20139
20-1917	Chambers Tractor Supply	IA45828	A5130.447	$3,042.56	20140
20-1918	Dell Marketing LP - Dell USA	10481452705	A3410.448	$3,795.84	
20-1919	Dell Marketing LP - Dell USA	10472849769	A1680.400	$1,061.77	
				$4,857.61	20141
20-1920	ESP	38288	A5110.469	$125.00	20142
20-1921	Expanded Supply Products	38127	A5110.469	$687.00	
		38149	A5110.469	$3,119.00	
				$3,806.00	20143
20-1922	Fleet Pride	72276834	A5130.447	$53.75	
		75387263	A5130.447	$366.40	
		72374551	A5130.447	$100.36	
		72564053	A5130.447	$25.13	
20-1923	Fleet Pride	56721493	A5130.447	$38.05	
		58223201	A5130.447	$7.02	
		62142313	A5130.447	$243.70	
		62146951	A5130.447	$104.32	
		63304804	A5130.447	$25.75	
		69196994	A5130.447	$172.65	
		67776545	A5130.447	$38.05	
		69197756	A5130.447	$31.28	
		69170090	A5130.447	$76.68	
		69285820	A5130.447	$6.28	

ABSTRACT OF AUDITED VOUCHERS **DATE** **May 13, 2021**

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

VOUCHER#	NAME OF CLAIMANT	INVOICE#	CODE	AMOUNT	CHECK#
		69286014	A5130.447	$45.62	
20-1924	Fleet Pride	6928014	A5130.447	$45.62	
		69286017	A5130.447	$106.49	
		71688609	A5130.447	$44.21	
		71904434	A5130.447	$53.58	
20-1925	Fleet Pride	72014075	A5130.447	$25.85	
		72191480	A5130.447	$35.00	
		72185992	A5130.447	$457.25	
				$2,103.04	20144
20-1926	General Code	PG25095	A1410.435	$1,438.08	
20-1927	General Code	PC31939	A3620.463	$2,800.00	
				$4,238.08	20145
20-1928	Global Montello Group	21183118	A5130.448	$4,900.98	
		21183132	A5130.448	$2,042.51	
				$6,943.49	20146
20-1929	GMC Construction Services	69	A5410.472	$12,800.00	20147
20-1930	Goosetown Communications	137335	A3410.204	$15,161.32	
20-1931	Goosetown Communications	137195	A3410.208	$220.00	
				$15,381.32	20148
20-1932	H2M architects + engineers	211541	A1440.401	$251.00	
20-1933	H2M architects + engineers	211542	A1440.401	$147.00	
20-1934	H2M architects + engineers	211540	A1440.402	$154.00	
				$552.00	20149
20-1935	H2M architects + engineers	309116	A8020.400	$970.00	
20-1936	H2M architects + engineers	206585	A8020.400	$2,574.00	
20-1937	H2M architects + engineers	204402	A8020.400	$766.00	
20-1938	H2M architects + engineers	204280	A8020.400	$909.00	
20-1939	H2M architects + engineers	206584	A8020.400	$138.50	
20-1940	H2M architects + engineers	209125	A8020.400	$2,751.50	
20-1941	H2M architects + engineers	211543	A8020.400	$332.50	
				$8,441.50	20150
20-1942	Harriman Auto	166362	A3410.453	$765.51	20151
20-1943	Hi Tech Fire & Saftey	24638	A3410.209	$24,428.27	20152
20-1944	Home Depot	6043723	A3410.448	$91.76	
		202750	A3410.448	$23.61	
				$115.37	20153
20-1945	Kassel	41521	A5140.425	$190.00	
20-1946	Kassel	41421	A5140.425	$176.00	
		4221	A5140.425	$65.00	
				$431.00	20154

ABSTRACT OF AUDITED VOUCHERS **DATE** **May 13, 2021**

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

VOUCHER#	NAME OF CLAIMANT	INVOICE#	CODE	AMOUNT	CHECK#
20-1947	Kamatsu America Corp	PI8546	A5130.447	$47.38	20155
20-1948	LAN Associates	24455	A1610.420	$150.62	20156
20-1949	LOWES	902425	A5110.408	$812.04	
		902616	A5110.451	$37.97	
		902847	A5110.451	$148.72	
		901736	A5110.451	$32.49	
		901071	A5110.451	$88.10	
		902596	A5110.451	$210.78	
				$1,330.10	20157
20-1950	Joe Johnson Equipment	36145	A5142.447	$713.57	
		36909	A5142.447	($102.63)	
				$610.94	20158
20-1951	Material Processors Inc	18678	A5140.425	$3,150.00	
20-1952	Material Processors Inc	18646	A5140.425	$732.00	
				$3,882.00	20159
20-1953	Mail Payment Tolls	17506989736	A5010.430	$7.25	20160
20-1954	McKenzie Motors	42721	A3620.453	$21.00	20161
20-1955	MES Depository Account	1573295	A3410.472	$225.00	
20-1956	MES Depository Account	1570810	A3410.448	$518.02	
20-1957	MES Depository Account	1568802	A3410.201	$632.50	
		1569407	A3410.201	$2,995.40	
				$4,370.92	20162
20-1958	Montague Tool & Supply	1016871601	A5110.451	$584.53	20163
20-1959	Nelson Pope Voorhis LLC	23569	A8020.400	$1,155.00	
20-1960	Nelson Pope Voorhis LLC	23140	A8020.400	$1,350.00	
20-1961	Nelson Pope Voorhis LLC	23146	A8020.400	$975.00	
				$3,480.00	20164
20-1962	NYCOM	June-May 2021	A480/1920.400	$4,683.00	20165
20-1963	NYSPSP	2206599	A5110.451	$55.56	
		2207069	A5010.466	$351.01	
				$406.57	20166
20-1964	OnSite Confidential Shredding	58328	A5010.420	$550.00	20167
20-1965	Optimum		A1650.401	$228.74	20168
20-1966	Orange County	S325	A8020.400	$3,823.03	20169

ABSTRACT OF AUDITED VOUCHERS **DATE** **May 13, 2021**

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

VOUCHER#	NAME OF CLAIMANT	INVOICE#	CODE	AMOUNT	CHECK#
20-1967	Power Plan	WC4860	A5130.447	$540.58	20170
20-1968	Snap On Industries	47793065	A5110.451	$681.79	20171
20-1969	TAM Enterprises	61041	A5130.200	$4,540.00	20172
20-1970	Tamco Capital Corp		A1650.401	$351.27	20173
20-1971	Thruway Sporting Goods	3279	A5110.416	$399.83	20174
20-1972	Toshiba American Bus Sol	5510377	A3410.411	$30.23	
20-1973	Toshiba American Bus Sol	5498721	A5010.411	$60.88	
				$91.11	20175
20-1974	Town of Blooming Grove	S325	A8020.400	$1,481.42	20176
20-1975	Town of Chester	S325	A8020.400	$477.88	20177
20-1976	Town of Cornwall	S325	A8020.400	$812.39	20178
20-1977	Town of Woodbury	S325	A8020.400	$1,242.48	20179
20-1978	US Postal Service	Postage	A480/1330.412	$1,500.00	20180
20-1979	Village of Cornwall on Hudson	S325	A8020.400	$764.61	20181
20-1980	Village of Harriman	S325	A8020.400	$1,242.48	20182
20-1981	Village of Monroe	S325	A8020.400	$1,242.48	20183
20-1982	Village of South Blooming Grove	S325	A8020.400	$1,003.54	20184
20-1983	Village of Woodbury	April 21 Fuel	A3410.452	$822.55	
20-2008	Village of Woodbury	April 21 Fuel	A5010.448	$266.46	
			A5010.449	$2,509.08	
20-2009	Village of Woodbury	April 21 Fuel	A3620.452	$203.63	
				$3,801.72	20185
20-1984	David and Rachelle Weisz	Reim for Tx Penalty	A1090	$102.58	20186
20-1985	CDPHP	20287025494	A9060.802	$836.57	20187
			FC9060.802	$392.58	15681
			GC9060.802	$392.58	15681
				$1,621.73	
20-1986	Frontier Communications		A1650.401	$288.97	20188
			GV8110.401	$35.04	15682
			FA8310.401	$40.43	15682
				$364.44	

ABSTRACT OF AUDITED VOUCHERS **DATE** **May 13, 2021**

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

VOUCHER#	NAME OF CLAIMANT	INVOICE#	CODE	AMOUNT	CHECK#
20-1987	Verizon Wireless		A3410.417	$235.16	20189
			A3620.417	$135.42	20189
			FC8310.417	$176.06	15683
			GC8110.417	$176.06	15683
				$722.70	
20-1988	Callahan & Nanni Quarry	1016523	FC8310.472	$522.69	15684
20-1989	Dig Safely New York	21031068	FC8310.438	$38.00	15685
20-1990	DTH Septic Services	310	GC8110.441	$2,750.00	15686
20-1991	H2M architects + engineers	211539	FC8310.415	$13,548.50	
20-1992	H2M architects + engineers	211554	FC8310.471	$10,829.50	
				$24,378.00	15687
20-1993	KVI Uniforms & Equipment	KVI21-521	GC8110.416	$510.02	
20-1994	KVI Uniforms & Equipment	KV121-514	GC8110.416	$314.95	
				$824.97	15688
20-1995	Mid Hudson Fasteners	107297A	FC8310.200	$108.98	15689
20-1996	North Jersey Pump Controls	1909-21	FC8310.201	$3,932.82	
20-1997	North Jersey Pump Controls	1913-21	FC8310.201	$9,581.79	
				$13,514.61	15690
20-1998	Peirce Eagle	1823464	GC8110.453	$165.77	15691
20-1999	Suburban Propane	553993	GC8110.464	$150.00	15692
20-2000	TAM	61211	GC8110.438	$5,126.55	15693
20-2001	Toshiba Business Solutions	5500893	FC8310.463	$49.13	15694
20-2002	Village of Woodbury	April Fuel	FC8310.452	$693.52	15695
20-2003	Winwater	180023-01	FC8310.438	$428.28	15696
20-2004	H2M architects + engineers	211547	CP-CW	$20.50	10208
20-2005	Hawkins Delafield Wood LLP	6017/44705	CP-W6	$2,696.91	10209
20-2006	Munistat		CP-W6	$1,000.00	10210
20-2007	Gary R. Rich	2021-8	CP-W6	$1,800.00	10211

ABSTRACT OF AUDITED VOUCHERS **DATE** **May 13, 2021**

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

VOUCHER#	NAME OF CLAIMANT	INVOICE#	CODE	AMOUNT	CHECK#
20-2010	Thruway Sporting Goods	3285	A5110.416	$236.92	
		3286	A5110.416	$444.93	
		3287	A5110.416	$164.98	
20-2011	Thruway Sporting Goods	3284	A5110.416	$129.97	
20-2012	Thruway Sporting Goods	3291	A5110.416	$570.83	
20-2013	Thruway Sporting Goods	3288	A5110.416	$204.94	
		3289	A5110.416	$432.00	
				$2,184.57	20190
20-2014	Frontier Communications		A1650.401	$434.30	20191
	TOTAL			**$200,270.72**	

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