

# Record Of Claims

Village of Amityville

Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description %	Cash Acct Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107823	09/05/2019	A	Vehicle repair	Non-reported	1127:Auto-Topia, Inc.	A203 A600	A3120.231			710.55
Liz Newman					PS Vehicle Repair/Maintenance Vendor					710.55
107827	09/05/2019	A	Pest control	Non-reported	1241:Modern Methods	A203 A600	A3120.440			62.50
Liz Newman					PS - General Contractual Vendor					62.50
107828	09/05/2019	A	Monthly service billing for September w/ DATTO	Non-reported	1035:Total Technology Solutions	A203 A600	A3120.261			2,689.18
Liz Newman					NYS Grant 911 Vendor					2,689.18
107829	09/05/2019	A	Office supplies	Non-reported	1112:W. B. MASON CO., INC.	A203 A600	A3120.220			463.95
Liz Newman					PS - Office Equipment Vendor					463.95
107831	09/05/2019	A	Annual software support	Non-reported	1751:Selex ES Inc.	A203 A600	A3120.261			995.00
Liz Newman					NYS Grant 911					995.00

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107832	09/09/2019	A	Local Emergency Generator - new gas line permit, bond and insurance,submittals, underground markouts #2	Non-reported	1820:JVR Electric, Inc.						39,045.00
Tiffany Ladd					SHARED Contract/Professional Vendor	A203	A600	A1625.440			39,045.00
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Account description %	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107833	09/09/2019	A	Local Emergency Generator - new gas line permit, bond and insurance,submittals, underground markouts #3	Non-reported	1820:JVR Electric, Inc.						122,915.75
Tiffany Ladd					SHARED Contract/Professional Vendor	A203	A600	A1625.440			122,915.75
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Account description %	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107836	09/09/2019	A	AUGUST 2019 Court Reporting services	Non-reported	1013:ABC Court Reporting, Inc.						1,200.00
Shannon Kokoneshi					Judicial Recording Services Vendor	A203	A600	A1110.440			1,200.00
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Account description %	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107838	09/09/2019	A	August 2019 Court office supplies	Non-reported	1112:W. B. MASON CO., INC.						35.48
Shannon Kokoneshi					Judicial - Small Equipment/Supplies Vendor	A203	A600	A1110.411			35.48
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Account description %	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107839	09/09/2019	A	August 2019 Parking operating system services	Non-reported	1084:FBS Justice Solutions						1,923.75
Shannon Kokoneshi					Judicial Recording Services	A203	A600	A1110.440			1,923.75

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107842	09/10/2019	A	Invoice #58399 - Monthly billing for October 2019	Non-reported	1035:Total Technology Solutions					2,795.25
Tiffany Ladd					SHARED Contract/Professional Vendor	A203 A600	A1625.440			2,795.25
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description %	Cash Acct Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107844	09/10/2019	A	Merrick/Countyline Road Sign	Non-reported	1831:BERKSHIRE SIGN STUDIO					3,150.00
Tiffany Ladd					Parks - Equipment Vendor	A203 A600	A7110.240			3,150.00
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description %	Cash Acct Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107845	09/11/2019	A	Fuel for Generator @ VH	Non-reported	1671:Tragar					275.64
Teri Bohn					Mun.Bldg - Repairs/Maintenance Vendor	A203 A600	A1623.460			275.64
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description %	Cash Acct Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107846	09/11/2019	A	Hydraulic value component	Non-reported	1835:ALTEC INDUSTRIES, INC.					267.83
Teri Bohn					Street Maintenance-Hwy Equipment Repair & Maint Vendor	A203 A600	A5110.241			267.83
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description %	Cash Acct Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107847	09/11/2019	A	Dumped 70.55 Tons	Non-reported	1082:Omni Recycling of Babylon					6,698.85
Teri Bohn					Refuse & Waste	A203 A600	A8160.442			6,698.85

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107848	09/11/2019	A		Monthly Traffic Signal Maintenance for August 2019		Non-reported		1218:Johnson Electric Construction Corp.								575.00
Teri Bohn																
								Traffic Control Traffic Lights	A203		A600	A3310.441				575.00
Voucher Who	Date	Ck type	Hold Date	Voucher description	Hold until /Encumbrance	1099 type	Enc. status	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107849	09/11/2019	A		repair of gas/diesel pump		Non-reported		1107:Henrich Equipment Co								1,063.64
Teri Bohn																
								Central Shared Services Gas, Oil and Diesel	A203		A600	A1625.410				1,063.64
Voucher Who	Date	Ck type	Hold Date	Voucher description	Hold until /Encumbrance	1099 type	Enc. status	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107850	09/11/2019	A		Filters for VH		Non-reported		1114:GRAINGER								95.40
Teri Bohn																
								Mun.Bldg - Repairs/Maintenance	A203		A600	A1623.460				95.40
Voucher Who	Date	Ck type	Hold Date	Voucher description	Hold until /Encumbrance	1099 type	Enc. status	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107851	09/11/2019	A		Parts for #61		Non-reported		1738:FleetPride								95.51
Teri Bohn																
								Street Maintenance-Hwy Equipment Repair & Maint	A203		A600	A5110.241				95.51
Voucher Who	Date	Ck type	Hold Date	Voucher description	Hold until /Encumbrance	1099 type	Enc. status	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107852	09/11/2019	A		Drug Testing y37272552		Non-reported		1266:Comply								151.00
Teri Bohn																
								Hwy Admin - Prof/Technical Services	A203		A600	A5010.440				151.00

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107853	09/11/2019	A	Landscaping items	Non-reported	1524:Central Turf & Irrigation Supply					42.54
Teri Bohn					Parks - Tree Removal/Upkeep	A203 A600	A7110.443			42.54
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description %	Cash Acct Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107854	09/11/2019	A	Clean Concrete	Non-reported	1748:Construx					360.00
Teri Bohn					Refuse & Waste	A203 A600	A8160.442			360.00
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description %	Cash Acct Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107855	09/11/2019	A	15 Bennett Place 75389-07002	Non-reported	1074:National Grid					39.87
Teri Bohn					FD - Utilities	A203 A600	A1624.420			39.87
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description %	Cash Acct Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107856	09/11/2019	A	parts for Vehicles	Non-reported	1105:All Stock Auto Parts					307.62
Teri Bohn					Street Maint - Supplies Materials	A203 A600	A5110.419			31.78
					Street Maintenance-Hwy Equipment Repair & Maint	A203 A600	A5110.241			275.84
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description %	Cash Acct Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107857	09/12/2019	A	Monthly Rental of Acetylene, Argon & Oxygen Cylinders	Non-reported	1024:Airweid Inc.					33.95
Teri Bohn					Street Maintenance-Hwy Equipment Repair & Maint	A203 A600	A5110.241			33.95

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107858	09/12/2019	A	Assessment services for October 2019	Non-reported	1646:Michael Haberman Associates, INC								1,500.00
Johanna Rogers					Assessor Personal Services		A203	A600	A1355.100				1,500.00
Voucher Who	Date	Ck type	Voucher description	1099 type	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107859	09/12/2019	A	Invoice #100046668 - GASB report	Non-reported	1833:BPAS								750.00
Johanna Rogers					Treasurer Auditing Services		A203	A600	A1325.440				750.00
Voucher Who	Date	Ck type	Voucher description	1099 type	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107860	09/12/2019	A	Lucas equipment lease BOT approved 2/28/18 account #238555 invoice #150310	Non-reported	1767:Stryker Flex Financial								438.38
Johanna Rogers					FD - Leases/Rentals/Contracts		A203	A600	A3410.450				438.38
Voucher Who	Date	Ck type	Voucher description	1099 type	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107861	09/12/2019	A	Legal services rendered through 8/31/19	Attorneys Fees	1232:Lamb & Barnosky, LLP								27.50
Johanna Rogers					Contractual/Legal Services		A203	A600	A1420.440				27.50
Voucher Who	Date	Ck type	Voucher description	1099 type	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107862	09/12/2019	A	Ticket #4264 - 55 Oak St. Ticket #4265 - Bennett Pl	Non-reported	1261:BC Exterminating								80.00
Johanna Rogers					FD - Leases/Rentals/Contracts		A203	A600	A3410.450				80.00

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Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107863	09/12/2019	A	Monthly billing - acct #882248393-00001 - 08/02/19-09/01/19	Non-reported	1390:Verizon							709.51
Johanna Rogers					FD - Telephone		A203	A600	A3410.420			709.51
107864	09/12/2019	A	Invoice #83336263 - curaplex cold pack, 2 inch + 4 inch stretch gauze bandages	Non-reported	1088:Bound Tree Medical							64.84
Johanna Rogers					FD - Medical Supplies/Equipment		A203	A600	A3410.412			64.84
107865	09/12/2019	A	Invoice #734 - unit 1-1-12 2016 Ford E-450 - repair work Invoice #726 - unit 1-1-81 2016 Chevy Silverado - break light repair, regular maintenance Invoice #722 - unit 1-1-15 2009 Spartan/Marion - repair work	Non-reported	1571:Copiague Fire District							1,865.23
Johanna Rogers					FD Vehicle Repair/Maintenance		A203	A600	A3410.231			1,865.23

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107866	09/12/2019	A	Invoice #0128581-IN - refill/hydrotest O2 Invoice #0128579-IN - flowtest of scott unit, battery board/batteries Invoice #0128580-IN - quick first brackets for tool	Non-reported	1126:South Shore Fire & Safety						427.05
Johanna Rogers					FD - Small Equipment Purchases	A203	A600	A3410.250			20.00
Johanna Rogers					Equipment Repair & Maint	A203	A600	A3410.251			141.95
					FD - Medical Supplies/Equipment	A203	A600	A3410.412			265.10
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description %	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107867	09/12/2019	A	Reimbursement for Building Officials' Association of Suffolk County membership dues and training seminar fee	Non-reported	1184:John Lauria						60.00
Johanna Rogers					Safety Inspect/Code Enf Printing/Codes/Literature	A203	A600	A3620.413			60.00
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description %	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107868	09/12/2019	A	Invoice #IN739597 - sweatshirts	Non-reported	1123:Viking Corp						839.77
Johanna Rogers					FD - Uniform Purchase	A203	A600	A3410.414			839.77
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description %	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107869	09/12/2019	A	Program AFGP-SAFER	Non-reported	1339:Grant Guys						1,027.00
Johanna Rogers					FD - Leases/Rentals/Contracts	A203	A600	A3410.450			1,027.00



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107870	09/12/2019	A		Legal ad #364 - public hearing 9/23/19	Non-reported	1033:Amityville Record								87.30
Johanna Rogers														
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107871	09/12/2019	A		Invoice #202420354 - printer	Non-reported	1112:W. B. MASON CO, INC.								119.99
Johanna Rogers														
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107872	09/12/2019	A		Invoice #9501600660 - ez-stabilizer, ez-io 45mm needles	Non-reported	1836:Teleflex LLC.								612.50
Johanna Rogers														
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107873	09/12/2019	A		Petty Cash	Non-reported	1076:Bruce Hopper								133.66
Teri Bohn														
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107874	09/12/2019	A		Street Maint - Supplies Materials	Non-reported	1076:Bruce Hopper								30.32
Teri Bohn														
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107875	09/12/2019	A		Hwy Admin - Supplies/Office Expense	Non-reported	1076:Bruce Hopper								69.20
Teri Bohn														
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107876	09/12/2019	A		Playgrounds - Repairs and Maintenance	Non-reported	1076:Bruce Hopper								34.14
Teri Bohn														

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107874	09/12/2019	A	Furnished & installed new blower motor assembly, service tkt # 282997	Non-reported	1083:Dynaire Service Corp					4,377.00
Teri Bohn										
					Mun.Bldg - Repairs/Maintenance Vendor	A203 A600	A1623.460			4,377.00
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Account description %	Cash Acct Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107875	09/12/2019	A	parts for sweeper	Non-reported	1222:Long Island Sanitation Co.					134.26
Teri Bohn										
					Street Cleaning - Equipment Repair Vendor	A203 A600	A8170.441			134.26
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Account description %	Cash Acct Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107876	09/12/2019	A	Printer - through grant	Non-reported	1112:W. B. MASON CO., INC.					319.99
Tiffany Ladd										
					Judicial - Small Equipment/Supplies Vendor	A203 A600	A1110.411			319.99
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Account description %	Cash Acct Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107877	09/13/2019	A	Invoice #202608817 - shredder bag, battery, envelope	Non-reported	1112:W. B. MASON CO., INC.					73.26
Tiffany Ladd										
					Clerk Supplies/Equipment/Software Vendor	A203 A600	A1410.411			73.26
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Account description %	Cash Acct Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107878	09/13/2019	A	All aerial fireworks display 8/24/19	Non-reported	1837:American Fireworks					5,500.00
Tiffany Ladd										
					Celebrations - General Contractual	A203 A600	A7550.440			5,500.00

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107879	09/13/2019	A		Cold Patch for pot holes	Non-reported	Non-reported		1071:Rason Materials								404.37
Teri Bohm								Street Maint - Road Patch	A203		A600	A5110.490				404.37
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	1099 type	Enc. status	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107880	09/13/2019	A		Monthly Charges 9/8 - 10/07/19	Non-reported	Non-reported		1037:Optimum								130.96
Teri Bohm								DPW - Utilities	A203		A600	A1622.420				130.96
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	1099 type	Enc. status	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107881	09/13/2019	A		B/W digital prints 24x36 - Qty. 6, oversized plans for SD	Non-reported	Non-reported		1197:Island Digital Reprographics								50.40
Tiffany Ladd								Safety Inspect/Code Enforcement Printing/Codes/Literature	A203		A600	A3620.413				50.40
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	1099 type	Enc. status	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107882	09/13/2019	A		Process serving - VOA vs. Joyce Willis (65 S. Bayview Ave.)	Non-reported	Non-reported		1094:Bulls eye Process Serving								35.00
Tiffany Ladd								Safety Inspect/Code Enforcement Prof/Technical Services	A203		A600	A3620.440				35.00
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	1099 type	Enc. status	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107883	09/13/2019	A		Legal ad #366 - ZBA September 2019, Legal ad #352 - Planning September 2019	Non-reported	Non-reported		1033:Amityville Record								447.16
Tiffany Ladd								ZBA - General	A203		A600	A8010.440				362.32

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Tiffany Ladd	09/13/2019	A	N19X406.001.000 HVAC Feasibility Study @ Amityville Village Hall Engineering Services	Misc	1042:Nelson & Pope		A203	A600	A8020.440			84.84
Tiffany Ladd												10,000.00
Tiffany Ladd												10,000.00
Tiffany Ladd	09/13/2019	A	814 Street Light fixtures installation and removal for cobra head fixtures	Non-reported	1838:New York Trenchless		A203	A600	A1625.440			28,490.00
Tiffany Ladd												28,490.00

Description	Check Type	Encumbered	Liquidated	Allowed
GENERAL FUND	A			\$244,698.39
<b>Total</b>	All			\$244,698.39

Summary by Payable Account	
Payable Account	Total Amount
A600	\$244,698.39
<b>Total:</b>	<b>\$244,698.39</b>