

# 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
107538	07/18/2019	A	5 X 8 Flags	Non-reported	1744:US FLAG	A203	A600	A7550.440		85.30
Teri Bohn					Celebrations - General Contractual					85.30
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
107539	07/18/2019	A	Misc, float, card ending 4059	Non-reported	1068:Home Depot	A203	A600	A7550.440		2,505.16
Teri Bohn					Celebrations - General Contractual					10.98
Teri Bohn					Parks - Tree Removal/Upkeep					316.94
Teri Bohn					Beach Concessions - Maintenance					38.01
Teri Bohn					Supplies/Food					183.91
Teri Bohn					Beautification/Trees - Repair/Equipment					97.68
Teri Bohn					Street Light - Supplies/Materials					227.31
Teri Bohn					Playgrounds - Repairs and Maintenance					918.00
Teri Bohn					DPW - Repairs/Maintenance					80.34
Teri Bohn					FD - Repairs/Maintenance					22.94
Teri Bohn					Traffic Control Supplies Materials					609.05
Teri Bohn					Street Maint - Supplies Materials					
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
107540	07/18/2019	A	parking tape	Non-reported	1413:Glenco	A203	A600	A5650.445		1,445.00
Teri Bohn					Off Street - Repairs/Maintenance					1,445.00

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107542	07/19/2019	A	2020 Magill's Law Updates Subscriber #101031	Non-reported	1455:Looseleaf Law Publications, Inc.					109.65
Shannon Kokoneshi										
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Judicial - Printing/Literature Vendor Account description %	A203 A600	A1110.413	Encumbered	Liquidated	109.65
107543	07/22/2019	A	shop stock	Non-reported	1105:All Stock Auto Parts					61.75
Teri Bohm										
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Street Maint - Supplies Materials Vendor Account description %	A203 A600	A5110.419	Encumbered	Liquidated	61.75
107544	07/22/2019	A	Weed Wacker Parts	Non-reported	1106:Long Island Power Equip. East Inc.					133.92
Teri Bohm										
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Parks - Tree Removal/Upkeep Vendor Account description %	A203 A600	A7110.443	Encumbered	Liquidated	133.92
107557	07/24/2019	A	Legal services for June 2019	Attorneys Fees	1558:Bond, Schoeneck & King, PLLC					5,154.72
Tiffany Ladd										
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Contractual/Legal Services Vendor Account description %	A203 A600	A1420.440	Encumbered	Liquidated	5,154.72
107558	07/24/2019	A	Assessment services August 2019	Non-reported	1646:Michael Haberman Associates, INC					1,500.00
Tiffany Ladd										
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Assessor Personal Services	A203 A600	A1355.100	Encumbered	Liquidated	1,500.00

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107560	07/24/2019	A	Legal ad #307 - ZBA July 2019	Non-reported	1033:Amityville Record						110.36
Tiffany Ladd											
					ZBA - General Contractual	A203	A600	A8010.440			110.36
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
107561	07/24/2019	A	Misc. Office Supplies	Non-reported	1112:W. B. MASON CO., INC.						1,343.08
Tiffany Ladd											
					Clerk Supplies/Equipment/Software	A203	A600	A1410.411			1,343.08
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
107562	07/24/2019	A	Color copies - Invoice #INV1932353	Non-reported	1233:TGI Office Automation						76.83
Tiffany Ladd											
					Safety Inspection/Code Enforcement Leases/Rentals	A203	A600	A3620.450			76.83
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
107563	07/24/2019	A	Invoice #83271031 - chewable aspirin Invoice #83267895 - chewable aspirin tabs and bottle Invoice #83269321 - glucose 15GM Invoice #83271032 - pull-dite II seal	Non-reported	1088:Bound Tree Medical						150.98
Tiffany Ladd											
					FD - Medical Supplies/Equipment	A203	A600	A3410.412			150.98

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107564	07/24/2019	A		Process serving - VOA vs. Katherine Gambella (30 Dewey Ave.)	Non-reported		1094:Bulls eye Process Serving								35.00
Tiffany Ladd															
							Safety Inspect/Code Enfor Prof/Technical Services			A203	A600	A3620.440			35.00
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Enc. status	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107566	07/24/2019	A		Marking limestone for Ball Fields	Non-reported		1075:Maxwell Turf & Supply Co., Inc								36.00
Teri Bohn															
							Playgrounds - Repairs and Maintenance			A203	A600	A7140.201			36.00
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Enc. status	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107567	07/24/2019	A		Shared supplies	Non-reported		1227:Emerald Island Supply Co.								718.57
Teri Bohn															
							Central Shared Services Supplies			A203	A600	A1625.411			718.57
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Enc. status	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107568	07/25/2019	A		refund for ZBA application fee	Non-reported		1822:Charles A. Downey, Jr.								125.00
Tiffany Ladd															
							Zoning Fees			A203	A600	A2110			125.00
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Enc. status	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107569	07/25/2019	A		Pest control service	Non-reported		1241:Modern Methods								135.00
Tiffany Ladd															
							Mun. Bldg - Prof/Tech. Services			A203	A600	A1623.440			135.00

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107570	07/25/2019	A	shop stock	Non-reported	1114:GRAINGER					42.04
Teri Bohn					Street Maint - Supplies Materials	A203 A600	A5110.419			42.04
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
107573	07/26/2019	A	July 2019 Spanish Interpreting Svcs (Carini) (to be reimbursed by Suffolk County)	Non-reported	1814:Finest Executive Svcs (Adriana Carini)					510.00
Shannon Kokoneshi					Judicial Recording Services	A203 A600	A1110.440			510.00
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
107574	07/26/2019	A	July 2019 Spanish Interpreting Svcs (Bacale-Vetrano) (To be reimbursed by Suffolk County)	Non-reported	1823:Neina F. Bacale-Vetrano					170.00
Shannon Kokoneshi					Judicial Recording Services	A203 A600	A1110.440			170.00
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
107575	07/26/2019	A	Black Mulch	Non-reported	1691:SiteOne Landscape Supply, LLC					188.00
Teri Bohn					Comm Beautification/Trees - Repair/Equipment	A203 A600	A8510.441			188.00
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
107576	07/26/2019	A	Upgrade to Audiolog for Windows 10	Non-reported	1199:Mayday Communications Inc.					290.00
Liz Newman					NYS Grant 911	A203 A600	A3120.261			290.00

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107577	07/26/2019	A	Pens	Non-reported	1648:National Pen							115.64
Liz Newman					PS - Misc. Minor Equipment Vendor		A203	A600	A3120.257			115.64
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
107578	07/26/2019	A	Vehicle repair first half of July	Non-reported	1127:Auto-Topia, Inc.							537.67
Liz Newman					PS Vehicle Repair/Maintenance Vendor		A203	A600	A3120.231			537.67
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
107580	07/31/2019	A	Contract #100-2213337-002, Fire Dept. Savin MPC2504 lease, Invoice #9677092	Non-reported	1119:LEAF							88.24
Tiffany Ladd					FD - Leases/Rentals/Contracts Vendor		A203	A600	A3410.450			88.24
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
107581	07/31/2019	A	Monthly billing pay phone - Invoice #1030636	Non-reported	1182:Pacific Telemanagement Services							92.17
Tiffany Ladd					Mun. Bldg - ProFTech. Services Vendor		A203	A600	A1623.440			92.17
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
107582	07/31/2019	A	Progress billing for audit of financial statements for the ended May 31,2019	Non-reported	1001:Skimmon and Faber							2,297.50
Tiffany Ladd					Treasurer Auditing Services		A203	A600	A1325.440			2,297.50

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107583	07/31/2019	A	Ansel system	Non-reported	1258:Fire Control Solutions	A203 A600	A7180.412			150.00
Teri Bohm										
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
107584	07/31/2019	A	Oxygen tank refill	Non-reported	1126:South Shore Fire & Safety	A203 A600	A3120.257			38.70
Liz Newman										
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
107585	07/31/2019	A	July water deliveries	Non-reported	1194:Ready Refresh	A203 A600	A3120.440			138.64
Liz Newman										
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
107586	07/31/2019	A	Gas and tolls	Non-reported	1519:First National Bank Omaha	A203 A600	A3120.416			208.37
Liz Newman										
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
107587	08/02/2019	A	B/W digital prints 24x36 - Qty. 11	Non-reported	1197:Island Digital Reprographics	A203 A600	A3620.413			26.40
Tiffany Ladd										

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107588	08/02/2019	A	2010 Chevy Equinox AC Repair	Non-reported	1110:Amityville Firestone							548.83
Tiffany Ladd					Safety Inspection/Code Enforcement Vehicle Repair		A203	A600	A3620.416			548.83
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
107589	08/02/2019	A	Process serving - VOA vs. Jansen Green (62 Bayside Ave.)	Non-reported	1094:Bulls eye Process Serving							35.00
Tiffany Ladd					Safety Inspect/Code Enfor Prof/Technical Services		A203	A600	A3620.440			35.00
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
107590	08/02/2019	A	Process serving - VOA vs. Anil Benia ( 26 Locust Dr.)	Non-reported	1094:Bulls eye Process Serving							50.00
Tiffany Ladd					Safety Inspect/Code Enfor Prof/Technical Services		A203	A600	A3620.440			50.00
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
107591	08/02/2019	A	CPR/First Aid Manuals	Non-reported	1402:Channing Bete Company							137.71
Tiffany Ladd					FD - Training/School		A203	A600	A3410.445			137.71
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
107592	08/02/2019	A	Invoice #IN738563 - AFD paramedic work shirts	Non-reported	1123:Viking Corp							123.03
Tiffany Ladd					FD - Uniform Purchase		A203	A600	A3410.414			123.03



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107593	08/02/2019	A	Misc. medical supplies	Non-reported	1088:Bound Tree Medical	A203	A600	A3410.412			492.13
Tiffany Ladd											
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
107594	08/02/2019	A	Gold badge, Gold buckle, & mount	Non-reported	1026:All American Awards Inc.	A203	A600	A3410.414			141.89
Tiffany Ladd											
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
107595	08/02/2019	A	Vehicle Repairs	Non-reported	1571:Copiague Fire District	A203	A600	A3410.231			2,777.06
Tiffany Ladd											
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
107596	08/02/2019	A	Group 529 Group 52911701	Non-reported	1174:CSEA Employee Benefit Fund	A203	A600	A9060.804			1,594.80
Tiffany Ladd											
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
					Health Insurance - Court	A203	A600	A9060.805			265.80
					Health Plan -Building	A203	A600	A9060.806			132.90
					Health Insurance - FD	A203	A600	A9060.801			132.90
					Health Plan -Police	A203	A600	A9060.802			664.50
					Health Insurance-Admin	A203	A600	A9060.803			132.90
					Health Plan - DPW	A203	A600				

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107597	08/02/2019	A	Invoice #IN738641 - Calendars for AFD	Non-reported	1123:Viking Corp	A203 A600	A3410.414			550.00
Tiffany Ladd										
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
107598	08/02/2019	A	Assessment services September 2019	Non-reported	1646:Michael Haberman Associates, INC	A203 A600	A1355.100			1,500.00
Tiffany Ladd										
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Assessor Personal Services Vendor Account description %	Cash Acct Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107599	08/02/2019	A	DPW Group 313 Group Code 31311701	Non-reported	1174:CSEA Employee Benefit Fund	A203 A600	A9060.803			2,597.80
Tiffany Ladd										
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Health Plan - DPW Vendor Account description %	Cash Acct Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107601	08/02/2019	A	First Installment	Non-reported	1070:N.Y.S. Municipal Worker's Compensation Alliance	A203 A600	A9040.800			62,804.62
Tiffany Ladd										
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Workers Comp - Unallocated Vendor Account description %	Cash Acct Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107602	08/02/2019	A	Invoice #919900 - General account checks	Non-reported	1099:Velocity Marketing Asset Management	A203 A600	A1410.411			183.38
Tiffany Ladd										
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Clerk Supplies/Equipment/Software	A203 A600	A1410.411			183.38

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107603	08/02/2019	A	Acct #07801-733905-01-9, monthly billing 08/01/19-08/31/19	Non-reported	1037:Optimum							89.90
Tiffany Ladd												
107604	08/02/2019	A	N18X002.001.000 Amityville storm, sewer, & drainage improvements work performed 4/5/19 to 5/22/19	Misc	1042:Nelson & Pope							55,042.00
Tiffany Ladd												
107605	08/02/2019	A	N19X332.001.000 James Caples Parking Lot Reconstruction Engineering Services	Misc	1042:Nelson & Pope							23,511.50
Tiffany Ladd												
107606	08/02/2019	A	James Caples Park Reconstruction Contract # 1901 N & P # 16109	Non-reported	1824:Pioneer Landscaping and Asphalt Paving Inc.							382,308.36
Tiffany Ladd												

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107607	08/02/2019	A	Reimbursement of petty cash senior center	Non-reported	1598:Village of Amityville					400.00
Tiffany Ladd					Seniors - General Contractual Vendor	A203 A600	A6772.440			400.00
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
107608	08/02/2019	A	Contract #100-4375089-001 - Village Hall Savin C4504ex monthly lease	Non-reported	1119:LEAF					298.05
Tiffany Ladd					Clerk Contractual/Professional	A203 A600	A1410.440			27.10
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
107609	08/02/2019	A	Credit card balance - account # ending 4316	Misc	1133:First Bankcard					1,505.09
Tiffany Ladd					Clerk Training/Seminars SHARED	A203 A600	A1410.445			1,459.14
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
107610	08/05/2019	A	2000 gallons of gas	Non-reported	1116:SPRAGUE					4,524.60
Teri Bohm					Central Shared Services Gas, Oil and Diesel Vendor	A203 A600	A1625.410			4,524.60
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
107611	08/05/2019	A	1000 Gallons of Diesel	Non-reported	1115:GLOBAL MONTELLO GROUP CORP.					2,267.60
Teri Bohm					Central Shared Services Gas, Oil and Diesel	A203 A600	A1625.410			2,267.60

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107612	08/05/2019	A		Remove and replace parking lot 5 as per proposal		Non-reported		1802:SLR Industries, INC.								13,000.00
Teri Bohn								CHIPS - Permanent Improvements			A203	A600	A5112.200			13,000.00
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
107613	08/05/2019	A		2019 John Deere 410L Backhoe Loader		Non-reported		1825:JESCO, INC.								125,940.88
Teri Bohn								CHIPS - Permanent Improvements			A203	A600	A5112.200			125,940.88
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
107614	08/05/2019	A		account ending - 4863		Misc		1133:First Bankcard								516.06
Teri Bohn								Playgrounds - Repairs and Maintenance			A203	A600	A7140.201			52.03
								Street Maint - Road Patch			A203	A600	A5110.490			58.07
								Beach Concessions - Maintenance			A203	A600	A7180.412			69.20
								Supplies/Food			A203	A600	A5110.419			193.35
								Street Maint - Supplies Materials			A203	A600	A5010.411			143.41
								Hwy Admin - Supplies/Office Expense			A203	A600				
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
107615	08/05/2019	A		Triangle Garden		Non-reported		1109:Allers Lumber Company								498.10
Teri Bohn								Comm Beautification/Trees - Repair/Equipment			A203	A600	A8510.441			498.10

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Voucher Who	Date	Ck type	Voucher description	1099 type	Vendor	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107616	08/05/2019	A	Parts for 59	Non-reported	1110:Amityville Firestone						260.00
Teri Bohn					Street Maintenance-Hwy Equipment Repair & Maint		A203 A600	A5110.241			260.00
Voucher Who	Date	Ck type	Voucher description	1099 type	Vendor						Allowed
107617	08/05/2019	A	Oil and Gas	Non-reported	1389:New Pig Corporation						523.75
Teri Bohn					Street Maint - Supplies Materials		A203 A600	A5110.419			523.75
Voucher Who	Date	Ck type	Voucher description	1099 type	Vendor						Allowed
107618	08/05/2019	A	Dumped 27.03Tons	Non-reported	1082:Omni Recycling of Babylon						2,443.85
Teri Bohn					Refuse & Waste		A203 A600	A8160.442			2,443.85
Voucher Who	Date	Ck type	Voucher description	1099 type	Vendor						Allowed
107619	08/05/2019	A	Parts for hustler/mower	Non-reported	1029:All Island Equipment Corp						334.53
Teri Bohn					Street Maintenance-Hwy Equipment Repair & Maint		A203 A600	A5110.241			334.53
Voucher Who	Date	Ck type	Voucher description	1099 type	Vendor						Allowed
107620	08/05/2019	A	Monthly Traffic Signal Maintenance for July 2019	Non-reported	1218:Johnson Electric Construction Corp.						575.00
Teri Bohn					Traffic Control Traffic Lights		A203 A600	A3310.441			575.00

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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
107621	08/05/2019	A	Tee Shirts	Non-reported	1349:Bobby Tees							1,156.00
Teri Bohn					Hwy Admin - Uniform Purchases		A203	A600	A5010.414			1,156.00
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
107622	08/05/2019	A	15 Bennett Place 75389-07002	Non-reported	1074:National Grid							43.68
Teri Bohn					FD - Utilities		A203	A600	A1624.420			43.68
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
107623	08/05/2019	A	55 W. Oak St. FH	Non-reported	1074:National Grid							168.97
Teri Bohn					FD - Utilities		A203	A600	A1624.420			168.97
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
107624	08/05/2019	A	80 Sterling Place 68653-04003	Non-reported	1074:National Grid							193.62
Teri Bohn					DPW - Utilities		A203	A600	A1622.420			193.62
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
107625	08/05/2019	A	installed new ignitor, sensor, switch, etc.	Non-reported	1083:Dynaire Service Corp							332.58
Teri Bohn					Mun.Bldg - Repairs/Maintenance		A203	A600	A1623.460			332.58

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Voucher Who	Date	Ck type	Voucher description	1099 type	Vendor	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107626	08/05/2019	A	21 Ireland Place 31777-45008	Non-reported	1074:National Grid						107.58
Teri Bohn											
Voucher Who	Date	Ck type	Voucher description	1099 type	Mun. Bldg - Utilities		A600	A1623.420			107.58
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Vendor		Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107627	08/06/2019	A	Holiday Lights	Non-reported	1265:Display Sales						705.00
Teri Bohn					Celebrations - General Contractual		A600	A7550.440			705.00
Voucher Who	Date	Ck type	Voucher description	1099 type	Vendor		Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107628	08/06/2019	A	Office Supplies	Non-reported	1129:Staples Credit Plan						112.54
Teri Bohn					Hwy Admin - Supplies/Office Expense		A600	A5010.411			112.54
Voucher Who	Date	Ck type	Voucher description	1099 type	Vendor		Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107629	08/06/2019	A	Bottled Water	Non-reported	1194:Ready Refresh						229.66
Teri Bohn					Hwy Admin - Supplies/Office Expense		A600	A5010.411			229.66
Voucher Who	Date	Ck type	Voucher description	1099 type	Vendor		Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107630	08/06/2019	A	Sand for Snow & Ice	Non-reported	1192:Astro Masonry & Supply						1,363.82
Teri Bohn					Snow Removal - Supplies		A600	A5142.419			1,363.82
Voucher Who	Date	Ck type	Voucher description	1099 type	Vendor		Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed



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Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107631	08/06/2019	A	Beach		Non-reported	1141:GRAINGER			A203	A600	A5110.419			656.33
Teri Bohn						Street Maint - Supplies Materials								656.33
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107632	08/06/2019	A		Summary bill 0715-0029-01-0	Non-reported	1141:PSEGLI			A203	A600	A1624.420			3,402.60
Teri Bohn						FD - Utilities			A203	A600	A7140.202			3,287.22
						Playground - Utilities			A203	A600	A5182.422			67.00
						Street Light - LIPA			A203	A600				48.38
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107633	08/06/2019	A		Summary bill 0715-0028-99-6	Non-reported	1141:PSEGLI			A203	A600	A5182.422			1,525.11
Teri Bohn						Street Light - LIPA			A203	A600	A7140.202			91.32
						Playground - Utilities			A203	A600	A1624.420			1,418.02
						FD - Utilities			A203	A600				15.77
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107634	08/06/2019	A		Summary Bill 0715-0029-00-2	Non-reported	1141:PSEGLI			A203	A600	A7140.202			146.01
Teri Bohn						Playground - Utilities			A203	A600	A5182.422			20.19
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107635	08/06/2019	A		Summary bill 0715-0029-02-8	Non-reported	1141:PSEGLI			A203	A600	A5182.422			348.98
Teri Bohn						Street Light - LIPA			A203	A600				57.77

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Voucher Who	Date	Ck type	Voucher description	1099 type	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	%	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107636	08/06/2019	A	21 Ireland Place 7013425721	Non-reported		A600	A3310.441			291.21
Traffic Control Traffic Lights										
Vendor										
Account description										
1141:PSEGLI										
Teri Bohn						A600	A1623.420			4,075.23
Mun. Bldg - Utilities										
Vendor										
Account description										
1141:PSEGLI										
107637	08/06/2019	A	Summary bill 0715-0002-51-2	Non-reported		A600	A1624.420			408.30
FD - Utilities										
Teri Bohn						A600	A3310.441			18.13
Traffic Control Traffic Lights										
Street Light - LIPA										
Vendor										
Account description										
1141:PSEGLI										
107638	08/06/2019	A	John St. 03465000176	Non-reported		A600	A5182.422			55.36
Street Light - LIPA										
Vendor										
Account description										
1141:PSEGLI										
107639	08/06/2019	A	80 Sterling 0317-2000-07-1	Non-reported		A600	A1622.420			465.42
DPW - Utilities										
Teri Bohn						A600	A5110.241			220.59
Vendor										
Account description										
1105:All Stock Auto Parts										
107640	08/06/2019	A	parts for 41	Non-reported		A600	A5110.241			220.59
Street Maintenance-Hwy Equipment Repair & Maint										

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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
107641	08/07/2019	A	Drug Testing y37272551	Non-reported	1266:Comply					151.00
Teri Bohn					Hwy Admin - Prof/Technical Services Vendor	A203 A600	A5010.440			151.00
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
107642	08/07/2019	A	Removal of 3- 55 gallon drum & drop off 3 drums	Non-reported	1065:Safety-Kleen					799.80
Teri Bohn					Refuse & Waste Vendor	A203 A600	A8160.442			799.80
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
107643	08/07/2019	A	Lucas equipment lease BOT approved 2/26/18 account #238555 invoice #144957	Non-reported	1767:Stryker Flex Financial					438.38
Tiffany Ladd					FD - Leases/Rentals/Contract S	A203 A600	A3410.450			438.38
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
107644	08/07/2019	A	Invoice #56295 - Monthly billing for June 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	Account description %	Cash Acct Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107645	08/07/2019	A	Legal services rendered for July, Glaser v. ZBA of the Village of Amityville, et al.	Non-reported	1770:Siegel & Stitler, PLLC					175.00
Tiffany Ladd					Contractual/Legal Services	A203 A600	A1420.440			175.00

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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	
107646	08/07/2019	A		Legal ad #328 - public hearing 8/12/19		Non-reported		1033:Amityville Record								119.18	
Tiffany Ladd																	
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	
107647	08/07/2019	A		Misc. Office Supplies		Non-reported		1112:W. B. MASON CO., INC.								161.83	
Tiffany Ladd																	
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	
107648	08/07/2019	A		Invoice #6421- unit sanitizing for AMB#11 and AMB#12		Non-reported		1188:Clinical Clean								390.00	
Tiffany Ladd																	
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	
107649	08/07/2019	A		Invoice #83271033 - curaplex Invoice #83290888 - curaplex Invoice #83284531 - curaplex Invoice #83287905 - epinephrine, dextrose, ondansetron		Non-reported		1088:Bound Tree Medical								346.30	
Tiffany Ladd																	
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	

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Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Enc. status	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107650	08/07/2019	A		Invoice #0127904-1N - rope cutter, 6ft nyc roof hook w/pry bar	Non-reported		1126:South Shore Fire & Safety								249.00
Tiffany Ladd								FD - Small Equipment Purchases		A203	A600	A3410.250			249.00
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Enc. status	Vendor	Account description	% <td>Cash Acct</td> <td>Pay Acct</td> <td>Expense Account</td> <td>Encumbered</td> <td>Liquidated</td> <td>Allowed</td>	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107651	08/07/2019	A		Invoice #8541679 - pens, paper clips, rubber bands Invoice #8518600 - 3M tape	Non-reported		1120:Quill Corporation								53.34
Tiffany Ladd								FD - Small Equipment/Supplies		A203	A600	A3410.411			53.34
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Enc. status	Vendor	Account description	% <td>Cash Acct</td> <td>Pay Acct</td> <td>Expense Account</td> <td>Encumbered</td> <td>Liquidated</td> <td>Allowed</td>	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
107652	08/07/2019	A		Invoice #41269797 - 3 radios for cars	Non-reported		1313:Motorola Solutions, INC								8,962.88
Tiffany Ladd								FD - Vehicles/Vehicle Equipment		A203	A600	A3410.230			8,962.88

Description	Check Type	Encumbered	Liquidated	Allowed
GENERAL FUND	A			\$736,707.09
Total	All			\$736,707.09

Summary by Payable Account	
Payable Account	Total Amount
A600	\$736,707.09
<b>Total:</b>	<b>\$736,707.09</b>