

# 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
116758	05/07/2020	A		Vehicle repair		Non-reported		1127:Auto-Topia, Inc.								1,703.09
Liz Newman								PS Vehicle Repair/Maintenance			A203	A600	A3120.231			1,703.09
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
116759	05/07/2020	A		Translator certification for PO's De Los Santos and Fuentes		Non-reported		5869:Language Line Services, Inc.								330.00
Liz Newman								PS Training/School			A203	A600	A3120.416			330.00
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
116760	05/08/2020	A		Floor Paint		Non-reported		1553:Sherwin-Williams								95.14
Teri Bohn								DPW - Repairs/Maintenance			A203	A600	A1622.460			95.14
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
116761	05/08/2020	A		shop stock		Non-reported		1114:GRAINGER								69.77
Teri Bohn								Street Maint - Supplies Materials			A203	A600	A5110.419			69.77
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
116762	05/08/2020	A		March 2020 Court reporting svcs (Short month due to COVID-19 outbreak)		Non-reported		1013:ABC Court Reporting, Inc.								600.00
Shannon Kokoneshi								Judicial Recording Services			A203	A600	A1110.440			600.00

# Record Of Claims

Village of Amityville

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116763	05/12/2020	A		Monthly Rental of Acetylene, Argon & Oxygen Cylinders		Non-reported		1024:Airweld Inc.								35.95
Teri Bohn									Street Maintenance-Hwy Equipment Repair & Maint		A203	A600	A5110.241			35.95
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
116764	05/12/2020	A		Parts		Non-reported		1024:Airweld Inc.								58.00
Teri Bohn									Off Street - Repairs/Maintenance		A203	A600	A5650.445			58.00
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
116765	05/12/2020	A		Sign Material		Attorneys Fees		1346:Econo Signs								988.35
Teri Bohn									Off Street - Repairs/Maintenance		A203	A600	A5650.445			988.35
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
116766	05/12/2020	A		card ending 4059 COVID-19 supplies		Non-reported		1068:Home Depot								1,560.74
Teri Bohn									Mun.Bldg - Repairs/Maintenance		A203	A600	A1623.460			1,560.74
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
116767	05/13/2020	A		parts for sweeper		Non-reported		1222:Long Island Sanitation Co.								491.22
Teri Bohn									Street Cleaning - Equipment Repair		A203	A600	A8170.441			491.22

# Record Of Claims

Village of Amityville

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116768	05/13/2020	A		account ending - 0408		Misc		1133:First Bankcard								606.20
Teri Bohn																
				Street Maint - Supplies Materials					A203		A600	A5110.419				63.43
				Central Shared Services Maintenance Supplies					A203		A600	A1625.412				159.99
				Snow Removal - Supplies					A203		A600	A5142.419				382.78
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
116770	05/14/2020	A		Parts for 60		Non-reported		1287:Truck King International								152.89
Teri Bohn																
				Street Maintenance-Hwy Equipment Repair & Maint					A203		A600	A5110.241				152.89
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
116771	05/14/2020	A		Parts for 60		Non-reported		1139:Dependable Hydraulic & Hydrostatic Service								487.09
Teri Bohn																
				Street Maintenance-Hwy Equipment Repair & Maint					A203		A600	A5110.241				487.09
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
116772	05/14/2020	A		Lawn mower		Non-reported		1106:Long Island Power Equip. East Inc.								165.94
Teri Bohn																
				Shade Trees & Equipment					A203		A600	A8560.250				165.94
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
116773	05/14/2020	A		parts for 39		Non-reported		1105:All Stock Auto Parts								18.59
Teri Bohn																
				Street					A203		A600	A5110.241				18.59

# Record Of Claims

Village of Amityville

Maintenance-Hwy  
Equipment Repair &  
Maint

Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116774	05/15/2020	A		parts for 38	Non-reported		1105:All Stock Auto Parts		A203	A600	A5110.241			71.09
Teri Bohn														
							Street Maintenance-Hwy Equipment Repair & Maint		A203	A600	A5110.241			53.91
							Street Maint - Supplies Materials		A203	A600	A5110.419			17.18
Vendor														
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116777	05/15/2020	A		Quarterly pest control	Non-reported		1241:Modern Methods		A203	A600	A3120.440			62.50
Liz Newman														
							PS - General Contractual Vendor		A203	A600	A3120.440			62.50
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116779	05/15/2020	A		Annual payment for taser service	Non-reported		1130:Axon Enterprise, Inc.							1,041.76
Liz Newman														
							PS - Equipment Vendor		A203	A600	A3120.250			1,041.76
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116780	05/15/2020	A		Monthly email for April	Non-reported		1035:Total Technology Solutions							447.00
Liz Newman														
							NYS Grant 911 Vendor		A203	A600	A3120.261			447.00
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116781	05/15/2020	A		20 Hour Technical Timeblock	Non-reported		1035:Total Technology Solutions							3,400.00
Liz Newman														
							NYS Grant 911		A203	A600	A3120.261			3,400.00

# Record Of Claims

Village of Amityville

Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116782	05/15/2020	A		Microsoft 10 laptops	Non-reported	1035:Total Technology Solutions								765.00
Liz Newman														
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116787	05/19/2020	A		2020 Chevrolet Silverado vin 184718	Non-reported	1460:Chevrolet of Smithtown								64,761.00
Tiffany Ladd														
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116788	05/19/2020	A		Lucas equipment lease BOT approved 2/26/18 account #238555 invoice #172917	Non-reported	1767:Stryker Flex Financial								438.38
Tiffany Ladd														
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116789	05/19/2020	A		Pest control service	Non-reported	1241:Modern Methods								135.00
Tiffany Ladd														
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116790	05/19/2020	A		Invoice #1624518, 4534577, 2091499	Non-reported	1068:Home Depot								310.54
Tiffany Ladd														
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed

# Record Of Claims

Village of Amityville

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116791	05/20/2020	A		Assessment services	April 2020	Non-reported		1646:Michael Haberman Associates, INC							1,500.00
Tiffany Ladd															
				Assessor Personal Services		1099 type		Assessor Personal Services Vendor		A203	A600	A1355.100			1,500.00
116792	05/20/2020	A		Assessment services	May 2020	Non-reported		1646:Michael Haberman Associates, INC							1,500.00
Tiffany Ladd															
				Assessor Personal Services		1099 type		Assessor Personal Services Vendor		A203	A600	A1355.100			1,500.00
116793	05/20/2020	A		Misc. office supplies		Non-reported		1112:W. B. MASON CO., INC.							35.47
Tiffany Ladd															
				Clerk Supplies/Equipment/Software		1099 type		Clerk Supplies/Equipment/Software Vendor		A203	A600	A1410.411			35.47
116794	05/20/2020	A		misc invoices	940, 941, 942, 947, 948, 949	Non-reported		1571:Copiague Fire District							5,772.37
Tiffany Ladd															
				FD Vehicle Repair/Maintenance		1099 type		FD Vehicle Repair/Maintenance Vendor		A203	A600	A3410.231			5,772.37
116795	05/20/2020	A		misc items invoices	2058, 2050, 2057, 2024	Non-reported		1086:Custom Awards							1,860.00
Tiffany Ladd															
				FD - Uniform Purchase		1099 type		FD - Uniform Purchase		A203	A600	A3410.414			1,860.00

# Record Of Claims

Village of Amityville

Voucher	Who	Date	Ck type	Hold Date	Voucher description	1099 type	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116796	Tiffany Ladd	05/20/2020	A		misc items	Non-reported	1551:Costal Fire Systems								2,991.18
							FD - Small Equipment Purchases	A203		A600	A3410.250				1,855.98
							FD - Repairs/Maintenance Vendor	A203		A600	A1624.460				1,135.20
116797	Tiffany Ladd	05/20/2020	A		Misc. items --see voucher for break down.	Non-reported	1126:South Shore Fire & Safety								922.70
							Mun.Bldg - Repairs/Maintenance	A203		A600	A1623.460				467.80
							Equipment Repair & Maint	A203		A600	A3410.251				205.00
							FD - Medical Supplies/Equipment Vendor	A203		A600	A3410.412				249.90
116798	Tiffany Ladd	05/20/2020	A		Misc. medical supplies	Non-reported	1088:Bound Tree Medical								3,641.36
							FD - Medical Supplies/Equipment Vendor	A203		A600	A3410.412				3,641.36
116800	Tiffany Ladd	05/20/2020	A		Invoice #INV2365155 - black and white copies 02/14/2020-05/13/2020	Non-reported	1233:TGI Office Automation								26.22
							Safety Inspection/Code Enforcement Leases/Rentals	A203		A600	A3620.450				26.22

# Record Of Claims

Village of Amityville

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116801	05/20/2020	A	Invoice #1475 - Service 2st quarter 2020	Non-reported	1008:911 Webs.com Corporation								806.85
Tiffany Ladd													
					A203	FD - Leases/Rentals/Contracts		A203	A600	A3410.450			806.85
Voucher Who	Date	Ck type	Voucher description	1099 type	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116802	05/20/2020	A	Invoice #6447638 - pens	Non-reported	1120:Quill Corporation								15.21
Tiffany Ladd													
					A203	FD - Small Equipment/Supplies		A203	A600	A3410.411			15.21
Voucher Who	Date	Ck type	Voucher description	1099 type	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116803	05/20/2020	A	Invoice #7156,7126,7081 - AMB#11 + AMB#12 unit sanitizing	Non-reported	1188:Clincial Clean								995.00
Tiffany Ladd													
					A203	FD - Leases/Rentals/Contracts		A203	A600	A3410.450			995.00
Voucher Who	Date	Ck type	Voucher description	1099 type	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116804	05/20/2020	A	Ticket #150185 - 55 Oak St. Bennett Pl.	Non-reported	1261:BC Exterminating								80.00
Tiffany Ladd													
					A203	FD - Leases/Rentals/Contracts		A203	A600	A3410.450			80.00
Voucher Who	Date	Ck type	Voucher description	1099 type	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116805	05/20/2020	A	tow of 2018 chevy 3/11/20	Non-reported	1289:Bang's Towing								200.00
Tiffany Ladd													
					A203	FD Vehicle		A203	A600	A3410.231			200.00



# Record Of Claims

Village of Amityville

Voucher		Ck type		Voucher description		1099 type		Repair/Maintenance Vendor							
Who	Date	Hold Date	Hold until /Encumbrance	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed		
116806	05/20/2020	A	misc items		Non-reported	1254:RM Mobile Data Systems							1,940.00		
Tiffany Ladd															
						FD Vehicle Repair/Maintenance		A203	A600	A3410.231			1,760.00		
						FD - Repairs/Maintenance		A203	A600	A1624.460			180.00		
Voucher	Who	Date	Ck type	Hold Date	Hold until /Encumbrance	Voucher description	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116807	05/20/2020	A			Invoice #INV2351745 - color copies 01/24/20-04/23/2020	1233:TGI Office Automation	Non-reported								17.29
Tiffany Ladd															
						Safety Inspection/Code Enforcement Leases/Rentals		A203	A600	A3620.450					17.29
Voucher	Who	Date	Ck type	Hold Date	Hold until /Encumbrance	Voucher description	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116809	05/20/2020	A			reimbursement for the purchase of boots	5870:Thomas Langford	Non-reported								200.00
Tiffany Ladd															
						Hwy Admin - Uniform Purchases		A203	A600	A5010.414					200.00
Voucher	Who	Date	Ck type	Hold Date	Hold until /Encumbrance	Voucher description	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116810	05/20/2020	A			refund of commercial vehicles	5871:Vincent Franco III	Non-reported								400.00
Tiffany Ladd															
						Bus & Occupational Licenses		A203	A600	A2501					400.00
Voucher	Who	Date	Ck type	Hold Date	Hold until /Encumbrance	Voucher description	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116813	05/20/2020	A			Fire extinguisher inspections/recharges	1126:South Shore Fire & Safety	Non-reported								75.05
Liz Newman															
						PS - Misc. Minor		A203	A600	A3120.257					75.05

# Record Of Claims

Village of Amityville

Voucher		Ck type		Voucher description		1099 type		Equipment Vendor				
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116814	05/20/2020	A	Uniform cleaning allowance 12/1/19-5/31/2020	Non-reported	1357:Patrick Cohill							187.50
Liz Newman					PS - Uniform Maintenance Vendor		A203	A600	A3120.415			187.50
Voucher		Ck type	Voucher description	1099 type	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116815	05/20/2020	A	Uniform cleaning allowance 12/1/19-5/31/2020	Non-reported	1358:Josephine Facchiano							187.50
Liz Newman					PS - Uniform Maintenance Vendor		A203	A600	A3120.415			187.50
Voucher		Ck type	Voucher description	1099 type	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116816	05/20/2020	A	Uniform cleaning allowance 12/1/19-5/31/2020	Non-reported	1359:Jane Jacaruso							187.50
Liz Newman					PS - Uniform Maintenance Vendor		A203	A600	A3120.415			187.50
Voucher		Ck type	Voucher description	1099 type	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116817	05/20/2020	A	Uniform cleaning allowance 12/1/19-5/31/2020	Non-reported	1360:Deborah Modico							187.50
Liz Newman					PS - Uniform Maintenance Vendor		A203	A600	A3120.415			187.50
Voucher		Ck type	Voucher description	1099 type	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116818	05/20/2020	A	Uniform cleaning allowance 12/1/19-5/31/2020	Non-reported	1363:David Howell							187.50
Liz Newman					PS - Uniform Maintenance Vendor		A203	A600	A3120.415			187.50
Voucher		Ck type	Voucher description	1099 type	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed

# Record Of Claims

Village of Amityville

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116819	05/20/2020	A		Uniform cleaning allowance	Uniform cleaning allowance	12/1/19-5/31/2020	Non-reported		1364:Thomas Valery								187.50
Liz Newman																	187.50
Voucher Who	Date	Ck type	Hold Date	Voucher description	Voucher description	Hold until /Encumbrance	1099 type	Enc. status	PS - Uniform Maintenance Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116820	05/20/2020	A		Uniform cleaning allowance	Uniform cleaning allowance	12/1/19-5/31/2020	Non-reported		1365:Tony Soares								18.30
Liz Newman																	18.30
Voucher Who	Date	Ck type	Hold Date	Voucher description	Voucher description	Hold until /Encumbrance	1099 type	Enc. status	PS - Uniform Maintenance Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116821	05/20/2020	A		Uniform cleaning allowance	Uniform cleaning allowance	12/1/19-5/31/2020	Non-reported		1058:John Andriella								575.00
Liz Newman																	575.00
Voucher Who	Date	Ck type	Hold Date	Voucher description	Voucher description	Hold until /Encumbrance	1099 type	Enc. status	PS - Uniform Maintenance Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116822	05/20/2020	A		Uniform cleaning allowance	Uniform cleaning allowance	12/1/19-5/31/2020	Non-reported		1761:Robert Antonellis								575.00
Liz Newman																	575.00
Voucher Who	Date	Ck type	Hold Date	Voucher description	Voucher description	Hold until /Encumbrance	1099 type	Enc. status	PS - Uniform Maintenance Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116823	05/20/2020	A		Uniform cleaning allowance	Uniform cleaning allowance	12/1/19-5/31/2020	Non-reported		1053:Gerald Blee								575.00
Liz Newman																	575.00

# Record Of Claims

Village of Amityville

Voucher Who	Date	Ck type	Voucher description	1099 type	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116824	05/20/2020	A	Uniform cleaning allowance 12/1/19-5/31/2020	Non-reported	1043:Bryan Burton								575.00
Liz Newman					PS - Uniform Maintenance Vendor			A203	A600	A3120.415			575.00
Voucher Who	Date	Ck type	Voucher description	1099 type	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed	
116825	05/20/2020	A	Uniform cleaning allowance 12/1/19-5/31/2020	Non-reported	1052:Frank Caramanica								575.00
Liz Newman					PS - Uniform Maintenance Vendor			A203	A600	A3120.415			575.00
Voucher Who	Date	Ck type	Voucher description	1099 type	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed	
116826	05/20/2020	A	Uniform cleaning allowance 12/1/19-5/31/2020	Non-reported	1433:Alfred De Los Santos								575.00
Liz Newman					PS - Uniform Maintenance Vendor			A203	A600	A3120.415			575.00
Voucher Who	Date	Ck type	Voucher description	1099 type	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed	
116827	05/20/2020	A	Uniform cleaning allowance 12/1/19-5/31/2020	Non-reported	1047:David Driscoll								575.00
Liz Newman					PS - Uniform Maintenance Vendor			A203	A600	A3120.415			575.00
Voucher Who	Date	Ck type	Voucher description	1099 type	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed	
116828	05/20/2020	A	Uniform cleaning allowance 12/1/19-5/31/2020	Non-reported	1350:William End								575.00
Liz Newman					PS - Uniform Maintenance Vendor			A203	A600	A3120.415			575.00
Voucher Who	Date	Ck type	Voucher description	1099 type	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed	

# Record Of Claims

Village of Amityville

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
116829	05/20/2020	A		Uniform cleaning allowance 12/1/19-5/31/2020	Non-reported		1048:David Fuentes								575.00
Liz Newman							PS - Uniform Maintenance Vendor			A203	A600	A3120.415			575.00
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed	
116830	05/20/2020	A		Uniform cleaning allowance 12/1/19-5/31/2020	Non-reported		1050:Eric Kreuder								575.00
Liz Newman							PS - Uniform Maintenance Vendor			A203	A600	A3120.415			575.00
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed	
116831	05/20/2020	A		Uniform cleaning allowance 12/1/19-5/31/2020	Non-reported		1060:Justin McElmoyl								575.00
Liz Newman							PS - Uniform Maintenance Vendor			A203	A600	A3120.415			575.00
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed	
116832	05/20/2020	A		Uniform cleaning allowance 12/1/19-5/31/2020	Non-reported		1055:Harold Miller								575.00
Liz Newman							PS - Uniform Maintenance Vendor			A203	A600	A3120.415			575.00
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed	
116833	05/20/2020	A		Uniform cleaning allowance 12/1/19-5/31/2020	Non-reported		1061:Kyle Miller								575.00
Liz Newman							PS - Uniform Maintenance Vendor			A203	A600	A3120.415			575.00

# Record Of Claims

Village of Amityville

Voucher Who	Date	Ck type	Voucher description	Hold until /Encumbrance	1099 type	Enc. status	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed	
116834	05/20/2020	A	Uniform cleaning allowance	12/1/19-5/31/2020	Non-reported		1045:Christian Mullin								575.00	
Liz Newman																
Voucher Who	Date	Ck type	Voucher description	Hold until /Encumbrance	1099 type	Enc. status	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed	
116835	05/20/2020	A	Uniform cleaning allowance	12/1/19-5/31/2020	Non-reported		1046:Collin Mullin								575.00	
Liz Newman																
Voucher Who	Date	Ck type	Voucher description	Hold until /Encumbrance	1099 type	Enc. status	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed	
116836	05/20/2020	A	Uniform cleaning allowance	12/1/19-5/31/2020	Non-reported		1051:Eric Onderdonk								575.00	
Liz Newman																
Voucher Who	Date	Ck type	Voucher description	Hold until /Encumbrance	1099 type	Enc. status	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed	
116838	05/20/2020	A	Uniform cleaning allowance	12/1/19-5/31/2020	Non-reported		3841:Alyssa Parke								575.00	
Liz Newman																
Voucher Who	Date	Ck type	Voucher description	Hold until /Encumbrance	1099 type	Enc. status	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed	
116839	05/20/2020	A	Uniform cleaning allowance	12/1/19-5/31/2020	Non-reported		1762:Paul Schmidt								575.00	
Liz Newman																
Voucher Who	Date	Ck type	Voucher description	Hold until /Encumbrance	1099 type	Enc. status	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed	

# Record Of Claims

Village of Amityville

Voucher Who	Date	Ck type	Hold Date	Voucher description	Voucher until /Encumbrance	1099 type	Enc. status	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
116841	05/20/2020	A		Uniform cleaning allowance	12/1/19-5/31/2020	Non-reported		1056:Jeffrey T. Sears								575.00
Liz Newman								PS - Uniform Maintenance Vendor			A203	A600	A3120.415			575.00
Voucher Who	Date	Ck type	Hold Date	Voucher description	Voucher until /Encumbrance	1099 type	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed	
116842	05/20/2020	A		Uniform cleaning allowance	12/1/19-5/31/2020	Non-reported		1059:Joseph N. Slaek								575.00
Liz Newman								PS - Uniform Maintenance Vendor			A203	A600	A3120.415			575.00
Voucher Who	Date	Ck type	Hold Date	Voucher description	Voucher until /Encumbrance	1099 type	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed	
116843	05/20/2020	A		Uniform cleaning allowance	12/1/19-5/31/2020	Non-reported		1049:David Smith								575.00
Liz Newman								PS - Uniform Maintenance Vendor			A203	A600	A3120.415			575.00
Voucher Who	Date	Ck type	Hold Date	Voucher description	Voucher until /Encumbrance	1099 type	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed	
116844	05/20/2020	A		Uniform cleaning allowance	12/1/19-5/31/2020	Non-reported		1044:Charles Taylor III								575.00
Liz Newman								PS - Uniform Maintenance Vendor			A203	A600	A3120.415			575.00
Voucher Who	Date	Ck type	Hold Date	Voucher description	Voucher until /Encumbrance	1099 type	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed	
116845	05/20/2020	A		Uniform cleaning allowance	12/1/19-5/31/2020	Non-reported		1063:Michael Walters								575.00
Liz Newman								PS - Uniform Maintenance Vendor			A203	A600	A3120.415			575.00

# 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
116847	05/20/2020	A		20 radios (reimbursed by a grant)		Non-reported		1313:Motorola Solutions, INC								61,363.64
Tiffany Ladd								FD - Small Equipment Purchases			A203	A600	A3410.250			61,363.64
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
116848	05/20/2020	A		Invoice #81493-P25 equipment		Non-reported		1121:Integrated Wireless								497.03
Tiffany Ladd								FD - Small Equipment Purchases			A203	A600	A3410.250			497.03

Description	Check Type	Encumbered	Liquidated	Allowed
GENERAL FUND	A			\$178,002.91
<b>Total</b>	All			\$178,002.91

Summary by Payable Account	
Payable Account	Total Amount
A600	\$178,002.91
<b>Total:</b>	<b>\$178,002.91</b>