

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
117149	05/29/2020	A	parts for sweeper	Non-reported	1222:Long Island Sanitation Co.								308.46
Teri Bohn													308.46
Voucher Who	Date	Ck type	Voucher description	1099 type	Street Cleaning - Equipment Repair Vendor	A203		A600	A8170.441				
117151	07/08/2020	A	Salt for Snow and Ice	Non-reported	1452:Atlantic Salt								2,921.55
Teri Bohn													2,921.55
Voucher Who	Date	Ck type	Voucher description	1099 type	Snow Removal - Supplies Vendor	A203		A600	A5142.419				
117153	07/08/2020	A	Monthly Traffic Signal Maintenance for June 2020	Non-reported	1218:Johnson Electric Construction Corp.								625.00
Teri Bohn													625.00
Voucher Who	Date	Ck type	Voucher description	1099 type	Traffic Control Traffic Lights Vendor	A203		A600	A3310.441				
117155	07/09/2020	A	lifeguard supplies- whistles, lanyards & sweatshirts	Non-reported	1208:Amity Harbor Sports								316.30
Tiffany Ladd													316.30
Voucher Who	Date	Ck type	Voucher description	1099 type	Youth - General/Contractual Vendor	A203		A600	A7310.440				
117160	07/13/2020	A	Invoice #64095 - monthly billing for August 2020	Non-reported	1035:Total Technology Solutions								3,392.75
Tiffany Ladd													3,392.75
Voucher Who	Date	Ck type	Voucher description	1099 type	SHARED Contract/Professional	A203		A600	A1625.440				

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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
117161	07/13/2020	A	Removal of 3- 55 gallon drum & drop off 3 drums	Non-reported	1065:Safety-Kleen					720.20
Teri Bohn										
					Refuse & Waste	A203	A600	A8160.442		720.20
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
117162	07/13/2020	A	shop stock for shop	Non-reported	1463:Razorback Contractors Supply					171.80
Teri Bohn					Street Maint - Supplies Materials	A203	A600	A5110.419		171.80
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
117163	07/13/2020	A	shop stock	Non-reported	1105:All Stock Auto Parts					49.24
Teri Bohn					Street Maint - Supplies Materials	A203	A600	A5110.419		49.24
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
117164	07/13/2020	A	Concert Sand	Non-reported	1002:110 Sand Company					1,012.11
Teri Bohn					Playgrounds - Repairs and Maintenance	A203	A600	A7140.201		1,012.11
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
117165	07/13/2020	A	Automatic Transmission Fluid	Non-reported	1219:Black Bear Lubricants Inc.					459.25
Teri Bohn					Street Maint - Supplies Materials	A203	A600	A5110.419		459.25

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117166	07/13/2020	A		5 X 8 & 6 X 10 AND 10 X 15 Flags		Non-reported		1744:US FLAG								562.18
Teri Bohn									Celebrations - General Contractual		A203	A600	A7550.440			562.18
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
117167	07/13/2020	A		PARTS FOR 47		Non-reported		1247:Newins Bay Shore Ford Inc.								95.97
Teri Bohn									Street Maintenance-Hwy Equipment Repair & Maint		A203	A600	A5110.241			95.97
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
117169	07/13/2020	A		July 2020 Office supplies, Customer No. C1356795 Order No. S105211687		Non-reported		1112:W. B. MASON CO., INC.								227.82
Shannon Kokoneshi									Judicial - Small Equipment/Supplies		A203	A600	A1110.411			227.82
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
117171	07/14/2020	A		card ending 4059 misc		Non-reported		1068:Home Depot								94.19
Teri Bohn									Mun. Bldg - Repairs/Maintenance		A203	A600	A1623.460			-551.38
									FD - Repairs/Maintenance		A203	A600	A1624.460			287.47
Teri Bohn									Street Maint - Supplies Materials		A203	A600	A5110.419			19.97
									Playgrounds - Repairs and Maintenance		A203	A600	A7140.201			338.13

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117172	07/15/2020	A	Mill Street FH 31525-89009	Non-reported	1074:National Grid								54.71
Teri Bohn													
Voucher Who	Date	Ck type	Voucher description	1099 type	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
117173	07/15/2020	A	Monthly Rental of Acetylene, Argon & Oxygen Cylinders	Non-reported	1024:Airweld Inc.								35.95
Teri Bohn													
Voucher Who	Date	Ck type	Voucher description	1099 type	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
117174	07/15/2020	A	Parts	Non-reported	1024:Airweld Inc.								193.93
Teri Bohn													
Voucher Who	Date	Ck type	Voucher description	1099 type	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
117175	07/15/2020	A	Mace	Non-reported	5850:Emergency Responder Products, LLC								414.95
Liz Newman													
Voucher Who	Date	Ck type	Voucher description	1099 type	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
117176	07/15/2020	A	Code Red Standard Services	Non-reported	1564:Onsolve								5,270.00
Liz Newman													
Voucher Who	Date	Ck type	Voucher description	1099 type	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
117177	07/15/2020	A	PS - Equipment	Non-reported	5850:Emergency Responder Products, LLC								414.95
Liz Newman													
Voucher Who	Date	Ck type	Voucher description	1099 type	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
117178	07/15/2020	A	NYS Grant 911	Non-reported	1564:Onsolve								5,270.00
Liz Newman													

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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
117180	07/15/2020	A	Office supplies	Non-reported	1112:W. B. MASON CO., INC.						217.03
Liz Newman											
Voucher Who	Date	Ck type	Voucher description	1099 type	PS - Office Equipment		A600	A3120.220			217.03
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
117181	07/15/2020	A	Gilbert's Criminal Law supplement	Non-reported	1398:Matthew Bender & Co., Inc.						40.86
Liz Newman											
Voucher Who	Date	Ck type	Voucher description	1099 type	PS - Printing/Postage		A600	A3120.413			40.86
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
117182	07/15/2020	A	Monthly billing for July Outlook	Non-reported	1035:Total Technology Solutions						447.00
Liz Newman											
Voucher Who	Date	Ck type	Voucher description	1099 type	NYS Grant 911		A600	A3120.261			447.00
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
117183	07/15/2020	A	Monthly billing for August w/DATIO	Non-reported	1035:Total Technology Solutions						3,056.00
Liz Newman											
Voucher Who	Date	Ck type	Voucher description	1099 type	NYS Grant 911		A600	A3120.261			3,056.00
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
117184	07/16/2020	A	shop stock/parks	Non-reported	1114:GRAINGER						260.37
Teri Bohm											
Who	Date	Ck type	Voucher description	1099 type	Street Maint - Supplies		A600	A5110.419			35.32
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Materials		A600	A7110.443			225.05
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Parks - Tree Removal/Upkeep		A600				

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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
117185	07/16/2020	A		Landscaping	Non-reported		1106:Long Island Power Equip. East Inc.							158.89
Teri Bohm							Shade Trees & Equipment Vendor		A203	A600	A8560.250			158.89
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
117186	07/16/2020	A		Renewal of Labor & Inspection Agreement 2/1/20 to 1/31/21 2nd Installment	Non-reported		1083:Dynaire Service Corp							4,430.00
Teri Bohm							Mun. Bldg - Repairs/Maintenance Vendor		A203	A600	A1623.460			4,430.00
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
117187	07/16/2020	A		July 2020, Updated forms	Non-reported		2841:Minuteman Press							353.30
Shannon Kokoneshi							Judicial - Printing/Literature Vendor		A203	A600	A1110.413			353.30
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
117188	07/20/2020	A		Invoice #51382 - MS Office 365 subscription license	Non-reported		1035:Total Technology Solutions							267.90
Tiffany Ladd							SHARED Contract/Professional Vendor		A203	A600	A1625.440			267.90
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
117189	07/20/2020	A		Assessment services July 2020	Non-reported		1646:Michael Haberman Associates, INC							1,500.00
Tiffany Ladd							Assessor Personal Services		A203	A600	A1355.100			1,500.00

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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
117190	07/20/2020	A		misc invoices 995	Non-reported	1571-Copiague Fire District							1,028.65
Tiffany Ladd													
						FD Vehicle Repair/Maintenance Vendor		A203	A600	A3410.231			1,028.65
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
117191	07/20/2020	A		multiple invoices- AMB#11 + AMB#12 unit sanitizing	Non-reported	1188-Clinical Clean							398.00
Tiffany Ladd													
						FD - Leases/Rentals/Contracts Vendor		A203	A600	A3410.450			398.00
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
117192	07/20/2020	A		Misc. office supplies	Non-reported	1112-W. B. MASON CO., INC.							408.78
Tiffany Ladd													
						Clerk Supplies/Equipment/Software Vendor		A203	A600	A1410.411			408.78
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
117193	07/20/2020	A		Monthly benefits statement # 554 account # 03498	Non-reported	1175:Employee Benefits Division							168,596.87
Tiffany Ladd													
						Health Plan -Police Health Insurance-Admin Health Plan - DPW Health Insurance - Court Health Plan -Building Health Insurance - FD		A203	A600	A9060.801			94,870.79
								A203	A600	A9060.802			15,254.42
								A203	A600	A9060.803			44,016.86
								A203	A600	A9060.804			3,808.00
								A203	A600	A9060.805			6,195.58
								A203	A600	A9060.806			4,451.22

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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
117194	07/20/2020	A		Misc. items --see voucher for break down.	Non-reported	1126:South Shore Fire & Safety								48.90
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
						FD - Medical Supplies/Equipment			A203	A600	A3410.412			48.90
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
						1008:911 Webs.com Corporation								806.85
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
						FD - Leases/Rentals/Contracts			A203	A600	A3410.450			806.85
117196	07/20/2020	A		Countyline Rd 3000467828	Non-reported	1205:SCWA								28.03
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
						Playground - Utilities			A203	A600	A7140.202			28.03
117197	07/20/2020	A		P66 Multiplex 600	Non-reported	1219:Black Bear Lubricants Inc.								109.20
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
						Street Maintenance-Hwy Equipment Repair & Maint			A203	A600	A5110.241			109.20
117198	07/20/2020	A		Street Lights Broadway	Non-reported	1215:Schwing Electric								277.20
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
						Street Light - Supplies/Materials			A203	A600	A5182.419			277.20

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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	
117199	07/21/2020	A		Invoice #63765402 - cordless sawzall		Non-reported		1078:MSC Industrial Supply Co.							236.37	
Tiffany Ladd																236.37
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	
117200	07/21/2020	A		TraCs paper		Non-reported		1132:L-Tron Corporation							172.00	
Liz Newman																172.00
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	
117201	07/21/2020	A		Invoice #88586 12V		Non-reported		1121:Integrated Wireless Equipment Repair & Maint							24.99	
Tiffany Ladd																24.99
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	
117202	07/21/2020	A		Vehicle repair		Non-reported		1127:Auto-Topia, Inc.							904.86	
Liz Newman																904.86
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	
117203	07/21/2020	A		Invoice #56666 gold plated namebar		Non-reported		1026:All American Awards Inc.							30.50	
Tiffany Ladd																30.50
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	
117204	07/21/2020	A		Miss. medical supplies		Non-reported		1088:Bound Tree Medical							50.50	
Tiffany Ladd																50.50
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		Ck type		Voucher description		1099 type		Supplies/Equipment Vendor		Expense Account		Liquidated		Allowed	
Who	Date	Hold Date	Hold Date	Hold until /Encumbrance	Hold until /Encumbrance	Enc. status	Enc. status	Account description	Account description	Pay Acct	Pay Acct	Encumbered	Liquidated	Encumbered	Allowed
117205	07/21/2020	A	A	Invoice #2555 - U.S. flags	Non-reported	Non-reported	Non-reported	1212:CJ Flag & Son							196.00
Tiffany Ladd															
Voucher		Ck type		Voucher description	1099 type	1099 type		FD - Repairs/Maintenance Vendor		A600	A600				196.00
Who	Date	Hold Date	Hold Date	Hold until /Encumbrance	Enc. status	Enc. status		Account description		Pay Acct	Pay Acct	Encumbered	Liquidated	Encumbered	Allowed
117206	07/21/2020	A	A	reimbursement for payment of 3 zebra load and go color ribbon for zxp series 1 printers	Non-reported	Non-reported	Non-reported	5874:Rob Waegerle							102.41
Tiffany Ladd															
Voucher		Ck type		Voucher description	1099 type	1099 type		FD - Small Equipment/Supplies Vendor		A600	A600				102.41
Who	Date	Hold Date	Hold Date	Hold until /Encumbrance	Enc. status	Enc. status		Account description		Pay Acct	Pay Acct	Encumbered	Liquidated	Encumbered	Allowed
117207	07/21/2020	A	A	Misc. items ending in 4380	Non-reported	Non-reported	Non-reported	5868:Capital One NA							76.00
Tiffany Ladd															
Voucher		Ck type		Voucher description	1099 type	1099 type		Central Printing & Mailing Postage Vendor		A600	A600				76.00
Who	Date	Hold Date	Hold Date	Hold until /Encumbrance	Enc. status	Enc. status		Account description		Pay Acct	Pay Acct	Encumbered	Liquidated	Encumbered	Allowed
117208	07/21/2020	A	A	Petty cash -- reimbursement postage	Non-reported	Non-reported	Non-reported	1598:Village of Amityville							41.40
Tiffany Ladd															
Voucher		Ck type		Voucher description	1099 type	1099 type		Central Printing & Mailing Postage Vendor		A600	A600				41.40
Who	Date	Hold Date	Hold Date	Hold until /Encumbrance	Enc. status	Enc. status		Account description		Pay Acct	Pay Acct	Encumbered	Liquidated	Encumbered	Allowed
117209	07/21/2020	A	A	Summer concert 7/18/2020 radio flashback concert	Non-reported	Non-reported	Non-reported	5878:Capstone Music and Entertainment							400.00
Tiffany Ladd															
Voucher		Ck type		Voucher description	1099 type	1099 type		Celebrations - General Contractual		A600	A600				400.00
Who	Date	Hold Date	Hold Date	Hold until /Encumbrance	Enc. status	Enc. status		Account description		Pay Acct	Pay Acct	Encumbered	Liquidated	Encumbered	Allowed

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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
117210	07/21/2020	A		Monthly billing Account number: 212 X02 4528 297 214		Non-reported		1173:Verizon							1,291.02
Tiffany Ladd				Seniors - General Contractual				A203		A203	A600	A6772.440			27.74
Tiffany Ladd				Playgrounds - Repairs and Maintenance				A203		A203	A600	A7140.201			27.74
Tiffany Ladd				FD - Telephone				A203		A203	A600	A3410.420			173.51
Tiffany Ladd				Safety Inspection/Code Enforcement Telephone				A203		A203	A600	A3620.420			51.38
Tiffany Ladd				Hwy Admin - Telephone				A203		A203	A600	A5010.420			109.21
Tiffany Ladd				Mun. Bldg - Utilities				A203		A203	A600	A1623.420			75.08
Tiffany Ladd				Clerk Telephone				A203		A203	A600	A1410.420			200.23
Tiffany Ladd				Judicial - Telephone Charges				A203		A203	A600	A1110.420			109.33
Tiffany Ladd				NYS Grant 911				A203		A203	A600	A3120.261			516.80
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
117211	07/21/2020	A		Pest control service		Non-reported		1241:Modern Methods							135.00
Tiffany Ladd				Mun. Bldg - Prof/Tech. Services				A203		A203	A600	A1623.440			135.00
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
117212	07/21/2020	A		Misc. medical supplies		Non-reported		1088:Bound Tree Medical							1,216.17
Tiffany Ladd				FD - Medical Supplies/Equipment				A203		A203	A600	A3410.412			1,216.17
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
117213	07/21/2020	A		monthly invoicing account VN93292783		Non-reported		1176:Verizon Business							14.44
Tiffany Ladd				FD - Telephone				A203		A203	A600	A3410.420			0.04

Record Of Claims

Village of Amityville

Tiffany Ladd	Safety Inspection/Code Enforcement Telephone	A203	A600	A3620.420					0.68
	Hwy Admin - Telephone	A203	A600	A5010.420					0.27
Tiffany Ladd	Judicial - Telephone Charges	A203	A600	A1110.420					2.01
	Clerk Telephone	A203	A600	A1410.420					10.40
Tiffany Ladd	NYS Grant 911	A203	A600	A3120.261					1.04

Description	Check Type	Encumbered	Liquidated	Allowed
GENERAL FUND	A			\$204,251.85
Total	All			\$204,251.85

Summary by Payable Account	
Payable Account	Total Amount
A600	\$204,251.85
Total:	\$204,251.85