

# 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
117824	Katherine Hallissey	11/05/2020	A		Monthly Traffic Signal Maintenance for October 2020		Non-reported		1218:Johnson Electric Construction Corp.								625.00
									Traffic Control Traffic Lights	A203		A600	A3310.441				625.00
									Vendor								
									Account description	%							
117825	Katherine Hallissey	11/05/2020	A		Acct ending 4398		Non-reported		5868:Capital One NA								59.98
									Central Shared Services Supplies	A203		A600	A1625.411				59.98
									Vendor								
									Account description	%							
117826	Katherine Hallissey	11/06/2020	A		Flags		Non-reported		1248:U.S. Flag & Foreign Flags & Poles, Inc.								470.40
									Celebrations - General Contractual	A203		A600	A7550.440				470.40
									Vendor								
									Account description	%							
117827	Katherine Hallissey	11/06/2020	A		Blue Nitrile Gloves		Non-reported		1447:EDMER								252.50
									Central Shared Services Supplies	A203		A600	A1625.411				252.50
									Vendor								
									Account description	%							
117828	Katherine Hallissey	11/06/2020	A		Dumped 54.96 Tons		Non-reported		1082:Omni Recycling of Babylon								5,496.50
									Refuse & Waste	A203		A600	A8160.442				5,496.50

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117829	11/06/2020	A		parts for 41		Non-reported		1105:All Stock Auto Parts								13.04
Katherine Hallissey								Street Maintenance-Hwy Equipment Repair & Maint			A203	A600	A5110.241			13.04
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
117830	11/06/2020	A		Parts for 40		Non-reported		1029:All Island Equipment Corp								5,005.19
Katherine Hallissey								Street Maintenance-Hwy Equipment Repair & Maint			A203	A600	A5110.241			5,005.19
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
117831	11/06/2020	A		Parts for #61		Non-reported		1738:FleetPride								237.84
Katherine Hallissey								Street Maintenance-Hwy Equipment Repair & Maint			A203	A600	A5110.241			237.84
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
117832	11/06/2020	A		Parts for 61		Non-reported		1287:Truck King International								55.63
Katherine Hallissey								Street Maintenance-Hwy Equipment Repair & Maint			A203	A600	A5110.241			55.63
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
117833	11/06/2020	A		NYS Inspection 61		Non-reported		1081:All Systems Brake Service								45.00
Katherine Hallissey								Street			A203	A600	A5110.241			45.00

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Village of Armitville

Maintenance-Hwy  
Equipment Repair &  
Maint

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
117834	11/06/2020	A	parts for sweeper	Non-reported	1222:Long Island Sanitation Co.		A203	A600	A8170.441			221.34
Katherine Hallissey					Street Cleaning - Equipment Repair Vendor							221.34
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
117835	11/06/2020	A	Street lined trees 14 Central Ave	Non-reported	1354:Olsen Bros. Tree Surgery Inc.		A203	A600	A7110.443			850.00
Katherine Hallissey					Parks - Tree Removal/Upkeep Vendor							850.00
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
117836	11/06/2020	A	Anti Freeze	Non-reported	1377:Hydronic Supply		A203	A600	A5110.419			178.50
Katherine Hallissey					Street Maint - Supplies Materials Vendor							178.50
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
117837	11/06/2020	A	Battery for 63	Non-reported	1638:Anflo Auto Electric, Inc.		A203	A600	A5110.241			405.00
Katherine Hallissey					Street Maintenance-Hwy Equipment Repair & Maint Vendor							405.00
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
117838	11/09/2020	A	parts for 53	Non-reported	1105:All Stock Auto Parts		A203	A600	A5110.241			33.87
Katherine Hallissey					Street Maintenance-Hwy Equipment Repair & Maint Vendor							33.87

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Voucher Who		Date	Ck type	Hold Date	Voucher description	Hold until /Encumbrance	1099 type	Enc. status	Maint Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
117839	Katherine Hallissey	11/10/2020	A		Parts for 40		Non-reported		1401:Sims Steel Corporation			A203	A600	A5110.241			60.00
									Street Maintenance-Hwy Equipment Repair & Maint								60.00
117840	Katherine Hallissey	11/10/2020	A		Gloves and Sweatshirts		Non-reported		1463:Razorback Contractors Supply			A203	A600	A5110.419			526.70
									Street Maint - Supplies Materials								526.70
117844	Shannon Kokoneshi	11/10/2020	A		October 2020 Parking operating system svcs		Non-reported		1084:FBS Justice Solutions			A203	A600	A1110.440			837.00
									Judicial Recording Services								837.00
117852	Liz Newman	11/13/2020	A		Mailing labels, calendar refill, toner		Non-reported		1112:W. B. MASON CO., INC.			A203	A600	A3120.220			235.97
									PS - Office Equipment								235.97
117853	Liz Newman	11/13/2020	A		Vehicle repair		Non-reported		1127:Auto-Topia, Inc.			A203	A600	A3120.231			903.02
									PS Vehicle Repair/Maintenance								903.02

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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
117855	11/13/2020	A	Monthly Rental of Acetylene, Argon & Oxygen Cylinders	Non-reported	1024:Airweld Inc.							35.95
Katherine Hallissey												
					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
117856	11/13/2020	A	Quarterly pest control	Non-reported	1241:Modern Methods							62.50
Liz Newman												
					PS - General Contractual		A203	A600	A3120.440			62.50
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
117857	11/13/2020	A	PC for Administrative Sergeant	Non-reported	1035:Total Technology Solutions							1,514.03
Liz Newman												
					NYS Grant 911		A203	A600	A3120.261			1,514.03
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
117858	11/13/2020	A	shop stock	Non-reported	1114:GRAINGER							126.42
Katherine Hallissey												
					Street Maint - Supplies Materials		A203	A600	A5110.419			126.42
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
117859	11/13/2020	A	MS Exchange Subscriptions	Non-reported	1035:Total Technology Solutions							1,081.60
Liz Newman												
					NYS Grant 911		A203	A600	A3120.261			1,081.60

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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
117861	11/13/2020	A	Mileage and tolls for Taser Training	Non-reported	1055:Harold Miller						218.59
Liz Newman											
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	PS Training/School Vendor Account description %	A203	A600	A3120.416	Encumbered	Liquidated	218.59
117863	11/13/2020	A	parts for 61	Non-reported	1105:All Stock Auto Parts						33.87
Katherine Hallissey											
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	33.87
117864	11/13/2020	A	Shop Stock & Parts for 40	Non-reported	1105:All Stock Auto Parts						95.44
Katherine Hallissey											
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	95.44
117865	11/13/2020	A	parts for 62	Non-reported	1105:All Stock Auto Parts						8.12
Katherine Hallissey											
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Street Maintenance-Hwy Equipment Repair & Maint Vendor Account description %	A203	A600	A5110.241	Encumbered	Liquidated	8.12
117866	11/13/2020	A	Shop Stock	Non-reported	1105:All Stock Auto Parts						50.64
Katherine Hallissey											
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	50.64

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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
117867	11/13/2020	A	Shop Stock & Parts for 47		Non-reported		1105:All Stock Auto Parts								299.07
Katherine Hallissey							Street Maint - Supplies Materials			A203	A600	A5110.419			299.07
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
117868	11/16/2020	A	2019 Assessment Reconciliation Statement & 2020 Estimated Assessment Due Funding Period 6/1/20-5/31/21		Non-reported		1294:Comp Alliance NYS Assessment Account								16,106.60
Maria Abbatiello							Workers Comp - Unallocated			A203	A600	A9040.800			16,106.60
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
117869	11/16/2020	A	Misc Items Acct ending 4316		Non-reported		1519:First National Bank Omaha								117.50
Maria Abbatiello							Clerk Supplies/Equipment/Software			A203	A600	A1410.411			117.50
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
117870	11/16/2020	A	Legal services rendered 4/1/19-11/12/20 - 335 Merrick Road Realty, LLC v. Zoning Board of Appeals of Village of Amityville		Attorneys Fees		1217:Richard G. Handler								1,687.10
Maria Abbatiello							Contractual/Legal Services			A203	A600	A1420.440			1,687.10

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117871	11/16/2020	A	Misc. office supplies	Non-reported	1112:W. B. MASON CO., INC.						105.03
Maria Abbatiello					Clerk Supplies/Equipment/Software	A203	A600	A1410.411			105.03
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
117872	11/16/2020	A	Pest control service	Non-reported	1241:Modern Methods						135.00
Maria Abbatiello					Mun. Bldg - Prof/Tech. Services	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
117873	11/16/2020	A	B/W digital prints 24x36	Non-reported	1197:Island Digital Reprographics						31.68
Maria Abbatiello					Safety Inspect/Code Enf Printing/Codes/Literature	A203	A600	A3620.413			31.68
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
117874	11/16/2020	A	Invoice #1071207	Non-reported	1438:Home Depot Credit Services						62.05
Maria Abbatiello					Equipment Repair & Maint	A203	A600	A3410.251			62.05
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
117875	11/16/2020	A	office supplies	Non-reported	1120:Quill Corporation						27.87
Maria Abbatiello					FD - Small Equipment/Supplies	A203	A600	A3410.411			27.87



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117876	11/16/2020	A	multiple invoices- AMB#11 + AMB#12 unit sanitizing	Non-reported	1188:Clinical Clean						796.00
Maria Abbatiello					FD - Leases/Rentals/Contracts	A203	A600	A3410.450			796.00
117877	11/16/2020	A	Misc. items --see voucher for break down.	Non-reported	1126:South Shore Fire & Safety						316.65
Maria Abbatiello					Equipment Repair & Maint	A203	A600	A3410.251			316.65
117878	11/16/2020	A	Ticket #151894 - Bennett Pl. Ticket #151893 - 55 Oak Street	Non-reported	1261:BC Exterminating						80.00
Maria Abbatiello					FD - Leases/Rentals/Contracts	A203	A600	A3410.450			80.00
117879	11/16/2020	A	Misc. medical supplies	Non-reported	1088:Bound Tree Medical						49.47
Maria Abbatiello					FD - Medical Supplies/Equipment	A203	A600	A3410.412			49.47
117880	11/16/2020	A	HOLIDAY DECORATIONS	Non-reported	1635:ANGEL PLANTS						856.80
Katherine Hallissey					Celebrations - General Contractual	A203	A600	A7550.440			856.80

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117881	11/16/2020	A	Holiday Lights	Non-reported	1265:Display Sales						756.00
Katherine Hallissey					Celebrations - General Contractual	A203	A600	A7550.440			756.00
117882	11/16/2020	A	2000 gallons of gas	Non-reported	1116:SPRAGUE						2,679.40
Katherine Hallissey					Central Shared Services Gas, Oil and Diesel Vendor	A203	A600	A1625.410			2,679.40
117887	11/17/2020	A	Remove and replace concrete apron by rear door of fire house.	Non-reported	1325:Zampini Construction Corp						3,500.00
Maria Abbatiello					FD - Repairs/Maintenance Vendor	A203	A600	A1624.460			3,500.00
117889	11/17/2020	A	multiple invoices- AMB#11 + AMB#12 unit sanitizing	Non-reported	1188:Clinical Clean						398.00
Maria Abbatiello					FD - Leases/Rentals/Contracts	A203	A600	A3410.450			398.00
117890	11/17/2020	A	Parts for Hustler	Non-reported	1029:All Island Equipment Corp						43.64
Katherine Hallissey					Street Maintenance-Hwy Equipment Repair & Maint	A203	A600	A5110.241			43.64

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117891	11/17/2020	A	Misc. medical supplies	Non-reported	1088:Bound Tree Medical								383.73
Maria Abbatiello					FD - Medical Supplies/Equipment		A203	A600	A3410.412				383.73
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
117893	11/17/2020	A	Misc. items --see voucher for break down.	Non-reported	1126:South Shore Fire & Safety								606.20
Maria Abbatiello					FD - Medical Supplies/Equipment		A203	A600	A3410.412				64.50
					Equipment Repair & Maint		A203	A600	A3410.251				464.05
Maria Abbatiello					FD - Small Equipment Purchases		A203	A600	A3410.250				77.65
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
117894	11/17/2020	A	September member physicals	Misc	1038:Robert E. Fogel, MD								4,690.00
Maria Abbatiello					FD - Prof/Techical Services		A203	A600	A3410.440				4,690.00
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
117895	11/17/2020	A	Misc Expenses- see vouchers	Misc	5898:Intralogic Solutions Inc.								1,731.72
Maria Abbatiello					FD - Leases/Rentals/Contracts		A203	A600	A3410.450				1,731.72
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
117896	11/17/2020	A	misc expenses - see voucher	Misc	5899:Inter City Tire								4,902.00
Maria Abbatiello					FD Vehicle Repair/Maintenance		A203	A600	A3410.231				4,902.00

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117897	11/17/2020	A		misc invoices 1086, 1080	Non-reported		1571:Copiague Fire District								9,319.96
Maria Abbatiello							FD Vehicle Repair/Maintenance			A203	A600	A3410.231			9,319.96
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed	
117898	11/17/2020	A		Lucas equipment lease BOT approved 2/26/18 account #238555 invoice #190530	Non-reported		1767:Stryker Flex Financial								438.38
Maria Abbatiello							FD - Leases/Rentals/Contracts			A203	A600	A3410.450			438.38
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed	
117899	11/17/2020	A		Assessment services December 2020	Non-reported		1646:Michael Haberman Associates, INC								1,500.00
Maria Abbatiello							Assessor Personal Services			A203	A600	A1355.100			1,500.00
Voucher Who	Date	Ck type	Hold Date	Voucher description	1099 type	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed	
117901	11/17/2020	A		Parts/Bldg car and shop stock	Non-reported		1105:All Stock Auto Parts								63.08
Katherine Hallissey							Safety Inspection/Code Enforcement Vehicle Repair			A203	A600	A3620.416			35.79
							Street Maintenance-Hwy Equipment Repair & Maint			A203	A600	A5110.241			27.29

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117904	11/18/2020	A	Legal ad #327 - Posting for ZBA for October	Non-reported	1033:Amityville Record								149.96
Maria Abbatiello					ZBA - General Contractual Vendor			A203	A600	A8010.440			149.96
Voucher Who	Date	Ck type	Voucher description	1099 type	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
117905	11/18/2020	A	Invoice #66493- License subscription renewals	Non-reported	1035:Total Technology Solutions								989.18
Maria Abbatiello					SHARED Contract/Professional Vendor			A203	A600	A1625.440			989.18
Voucher Who	Date	Ck type	Voucher description	1099 type	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
117906	11/18/2020	A	Invoice #3632062 and #3632178	Non-reported	1040:Arthur J. Gallagher Risk Management Services Inc.								3,017.00
Maria Abbatiello					Unallocated Insurance			A203	A600	A1910.430			3,017.00

Description	Check Type	Encumbered	Liquidated	Allowed
GENERAL FUND	A			\$75,578.71
<b>Total</b>	All			\$75,578.71

Summary by Payable Account		Total Amount
Payable Account		
A600		\$75,578.71
<b>Total:</b>		<b>\$75,578.71</b>