

# Record Of Claims

## Village of Amityville

Voucher		Ck type	Voucher description	1099 type	Vendor				Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account		
118704	4/8/2021	A	March 2021, Parking svcs FBS Operating sytem	Non-reported	1084:FBS Justice Solutions						1,568.10
Shannon Kokoneshi					Judicial Recording Services		A203	A600	A1110.440		1,568.10
Voucher		Ck type	Voucher description	1099 type	Vendor				Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account		
118705	4/8/2021	A	Sign Material	Attorneys Fees	1346:Econo Signs						454.70
Katherine Hallissey					Off Street - Repairs/Maintenance		A203	A600	A5650.445		454.70
Voucher		Ck type	Voucher description	1099 type	Vendor				Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account		
118713	4/9/2021	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		Ck type	Voucher description	1099 type	Vendor				Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account		
118714	4/9/2021	A	Lawn Equipment	Non-reported	1106:Long Island Power Equip. East Inc.						35.98
Katherine Hallissey					Shade Trees & Equipment		A203	A600	A8560.250		35.98

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Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account			
118719	4/13/2021	A	February, 2021 Spanish Intrepreting svcs for night court (Virtual appearance) To be reimbursed by SC Treasurer Dept.	Non-reported	1823:Neina F. Bacale-Vetrano							340.00
Shannon Kokoneshi					Judicial Recording Services		A203	A600	A1110.440			340.00
Voucher		Ck type	Voucher description	1099 type	Vendor					Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account			
118720	4/13/2021	A	March, 2021 Spanish Intrepreting svcs for night court (virtual appearance) To be reimbursed by SC Treasurer Dept.	Non-reported	1823:Neina F. Bacale-Vetrano							680.00
Shannon Kokoneshi					Judicial Recording Services		A203	A600	A1110.440			680.00
Voucher		Ck type	Voucher description	1099 type	Vendor					Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account			
118721	4/13/2021	A	Monthly Billing 04/08/2021 - 05/07/2021	Non-reported	1037:Optimum							130.96
Katherine Hallissey					DPW - Utilities		A203	A600	A1622.420			130.96
Voucher		Ck type	Voucher description	1099 type	Vendor					Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account			
118722	4/13/2021	A	Sign and Font Library Renewal	Non-reported	1634:TAPCO							250.00
Katherine Hallissey					Traffic Control Supplies Materials		A203	A600	A3310.419			250.00

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Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account		
118723	4/13/2021	A	Turn on Lawn Sprinkler System Stern Park	Non-reported	1317:Professional Irrigation						275.00
Katherine Hallissey					Parks - Contracted Repair Equipment		A203	A600	A7110.441		275.00
Voucher		Ck type	Voucher description	1099 type	Vendor				Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account		
118724	4/13/2021	A	Okame Cherry Trees	Non-reported	1691:SiteOne Landscape Supply, LLC						1,100.00
Katherine Hallissey					Comm Beautification/Trees - Repair/Equipment		A203	A600	A8510.441		1,100.00
Voucher		Ck type	Voucher description	1099 type	Vendor				Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account		
118725	4/13/2021	A	parts for sweeper	Non-reported	1222:Long Island Sanitation Co.						344.86
Katherine Hallissey					Street Cleaning - Equipment Repair		A203	A600	A8170.441		344.86
Voucher		Ck type	Voucher description	1099 type	Vendor				Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account		
118726	4/14/2021	A	card ending 4059 misc	Non-reported	1068:Home Depot						581.75
Katherine Hallissey					Mun.Bldg - Repairs/Maintenance		A203	A600	A1623.460		28.80
Katherine Hallissey					Street Maint - Supplies Materials		A203	A600	A5110.419		226.01
Katherine Hallissey					Parks - Contracted Repair Equipment		A203	A600	A7110.441		157.94
Katherine Hallissey					Equipment Repair & Maint		A203	A600	A3410.251		169.00

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Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
118727	4/15/2021	A	SCWA Mandatory Backflow Yearly Testing	Non-reported	1286:Water King Inc.							630.00
Katherine Hallissey					Playgrounds - Repairs and Maintenance		A203	A600	A7140.201			360.00
Katherine Hallissey					DPW - Repairs/Maintenance		A203	A600	A1622.460			45.00
Katherine Hallissey					Mun.Bldg - Repairs/Maintenance		A203	A600	A1623.460			90.00
Katherine Hallissey					FD - Repairs/Maintenance		A203	A600	A1624.460			135.00
Voucher	Ck type	Voucher description	1099 type	Vendor								
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
118728	4/15/2021	A	Mill Street FH 06260-39003	Non-reported	1074:National Grid							281.29
Katherine Hallissey					FD - Utilities		A203	A600	A1624.420			281.29
Voucher	Ck type	Voucher description	1099 type	Vendor								
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
118729	4/20/2021	A	Crape Myrtle	Non-reported	1691:SiteOne Landscape Supply, LLC							225.00
Katherine Hallissey					Comm Beautification/Trees - Repair/Equipment		A203	A600	A8510.441			225.00
Voucher	Ck type	Voucher description	1099 type	Vendor								
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
118730	4/20/2021	A	Timecards	Non-reported	1645:Central Time Clock Inc.							105.69
Katherine Hallissey					Hwy Admiin - Supplies/Office Expense		A203	A600	A5010.411			105.69

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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
118731	4/20/2021	A	Holiday Decorations	Non-reported	1265:Display Sales							5,950.00
Katherine Hallissey					Parks - Equipment		A203	A600	A7110.240			5,950.00
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
118732	4/20/2021	A	21 Ireland Place 31777-45008	Non-reported	1074:National Grid							302.26
Katherine Hallissey					Mun. Bldg - Utilities		A203	A600	A1623.420			302.26
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
118733	4/20/2021	A	55 W. Oak St. FH 31528-89009	Non-reported	1074:National Grid							775.52
Katherine Hallissey					FD - Utilities		A203	A600	A1624.420			775.52
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
118734	4/20/2021	A	55 Oak St. UNIT GEN 03994-67013	Non-reported	1074:National Grid							198.36
Katherine Hallissey					FD - Utilities		A203	A600	A1624.420			198.36
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
118735	4/20/2021	A	80 Sterling Place 68653-04003	Non-reported	1074:National Grid							895.67
Katherine Hallissey					DPW - Utilities		A203	A600	A1622.420			895.67

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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
118736	4/20/2021	A	Invoice #INV2705483-color copies 1/24/2021-4/23/2021	Non-reported	1233:TGI Office Automation							72.22
Catherine Murdock					Safety Inspection/Code Enforcement Leases/Rentals		A203	A600	A3620.450			72.22
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
118737	4/20/2021	A	15 Bennett Place 75389-07002	Non-reported	1074:National Grid							355.06
Katherine Hallissey					FD - Utilities		A203	A600	A1624.420			355.06
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
118738	4/20/2021	A	Parts for Gehl	Non-reported	1029:All Island Equipment Corp							234.27
Katherine Hallissey					Street Maintenance-Hwy Equipment Repair & Maint		A203	A600	A5110.241			234.27
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
118739	4/20/2021	A	Legal services rendered through 3/31/21	Attorneys Fees	1558:Bond, Schoeneck & King, PLLC							3,147.00
Catherine Murdock					Contractual/Legal Services		A203	A600	A1420.440			3,147.00
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
118740	4/20/2021	A	Dog Bag Locks & Camera for VH	Non-reported	1478:Suffolk Lock & Security							395.92
Katherine Hallissey					Mun.Bldg - Repairs/Maintenance		A203	A600	A1623.460			355.96
					Parks - Contracted		A203	A600	A7110.441			39.96

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					Repair Equipment							
					Vendor							
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								
118741	4/20/2021	A	NO. 93874, 97001,96915	Non-reported	1202:Quality A/C & Heating							3,120.00
Catherine Murdock					FD - Repairs/Maintenance		A203	A600	A1624.460			3,120.00
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								
118742	4/20/2021	A	Installed 3 in 1 booster for 4 door traulser reactor	Misc	5908:Speedy Refrigeration Service							405.00
Catherine Murdock					FD - Repairs/Maintenance		A203	A600	A1624.460			405.00
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								
118743	4/20/2021	A	inv # 662415 mercury switch & installation of camera	Non-reported	1121:Integrated Wireless							298.44
Catherine Murdock					FD Vehicle Repair/Maintenance		A203	A600	A3410.231			298.44
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								
118744	4/20/2021	A	Invoice #1685 - Service 2nd quarter 2021 - 04/01/2021-06/30/2021	Non-reported	1008:911 Webs.com Corporation							806.85
Catherine Murdock					FD - Leases/Rentals/Contracts		A203	A600	A3410.450			806.85
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								
118745	4/20/2021	A	Misc Invoices - see voucher	Non-reported	1438:Home Depot Credit Services							250.67
Catherine Murdock					FD - Small Equipment Purchases		A203	A600	A3410.250			49.96
					FD -		A203	A600	A1624.460			200.71

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					Repairs/Maintenance							
Voucher		Ck type	Voucher description	1099 type	Vendor							
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
118746	4/20/2021	A	Ticket #153123 - Bennett Pl. Ticket #153124 - 55 Oak Street	Non-reported	1261:BC Exterminating							80.00
Catherine Murdock					FD - Leases/Rentals/Contracts		A203	A600	A3410.450			80.00
Voucher		Ck type	Voucher description	1099 type	Vendor							
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
118747	4/20/2021	A	Invoice #387359 and #387621 misc supplies	Non-reported	1315:Firematic Supply Co., INC.							1,715.97
Catherine Murdock					Equipment Repair & Maint		A203	A600	A3410.251			1,596.30
					FD - Small Equipment Purchases		A203	A600	A3410.250			119.67
Voucher		Ck type	Voucher description	1099 type	Vendor							
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
118748	4/20/2021	A	Misc. items --see voucher for break down. 0139989/0139986/0139988	Non-reported	1126:South Shore Fire & Safety							1,212.42
Catherine Murdock					FD - Small Equipment Purchases		A203	A600	A3410.250			1,117.92
Catherine Murdock					Equipment Repair & Maint		A203	A600	A3410.251			8.50
Catherine Murdock					FD - Medical Supplies/Equipment		A203	A600	A3410.412			86.00
Voucher		Ck type	Voucher description	1099 type	Vendor							
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
118749	4/20/2021	A	copies 330 Merrick Road	Non-reported	1197:Island Digital Reprographics							36.00
Catherine Murdock					Safety Inspect/Code Enf Printing/Codes/Literature		A203	A600	A3620.413			36.00



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118750	4/20/2021	A	Contract #100-2215337-002 - Fire Department Savin MPC2504 - invoice #111702115	Non-reported	1119:LEAF							120.76
Catherine Murdock					FD - Printing And Postage		A203	A600	A3410.413			120.76
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
118751	4/20/2021	A	Misc. office supplies	Non-reported	1112:W. B. MASON CO., INC.							38.57
Catherine Murdock					Clerk Supplies/Equipment/Software		A203	A600	A1410.411			38.57
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
118752	4/20/2021	A	invoices 84008946 airway kits, pull tight seals	Non-reported	1088:Bound Tree Medical							240.98
Catherine Murdock					FD - Medical Supplies/Equipment		A203	A600	A3410.412			240.98
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
118753	4/20/2021	A	Legal ads #176 clean up notice, #177 assessment roll	Non-reported	1033:Amityville Record							166.40
Catherine Murdock					Clerk Printing - Legals		A203	A600	A1410.413			166.40
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
118754	4/20/2021	A	AMB #11 & AMB #12 unit sanitizing	Non-reported	1188:Clinical Clean							398.00
Catherine Murdock					FD - Leases/Rentals/Contracts		A203	A600	A3410.450			398.00

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118755	4/20/2021	A	ZBA Ads 4/22 ZBA Ads 3/18	Non-reported	1033:Amityville Record						314.00
Catherine Murdock					ZBA - General Contractual		A203	A600	A8010.440		314.00
Voucher		Ck type	Voucher description	1099 type	Vendor				Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account		
118756	4/20/2021	A	NYSP Point & Insurance Reduction Class	Non-reported	1658:Croma Enterprises Inc.						225.00
Catherine Murdock					FD - Training/School		A203	A600	A3410.445		225.00
Voucher		Ck type	Voucher description	1099 type	Vendor				Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account		
118757	4/20/2021	A	Misc. office supplies	Non-reported	1112:W. B. MASON CO., INC.						105.32
Catherine Murdock					Clerk Supplies/Equipment/Software		A203	A600	A1410.411		105.32
Voucher		Ck type	Voucher description	1099 type	Vendor				Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account		
118758	4/20/2021	A	Village election- March 16, 2021	Non-reported	1472:Board of Elections						906.95
Catherine Murdock					Elections Contractual		A203	A600	A1450.440		906.95
Voucher		Ck type	Voucher description	1099 type	Vendor				Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account		
118759	4/20/2021	A	File cabinets	Non-reported	1114:GRAINGER						1,545.60
Liz Newman					NYS Grant 911		A203	A600	A3120.261		1,545.60

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118760	4/20/2021	A	Annual maintenance on Verint 16 channel audiolog voice recording system	Non-reported	1199:Mayday Communications Inc.							2,335.00
Liz Newman					NYS Grant 911		A203	A600	A3120.261			2,335.00
118761	4/20/2021	A	Installation of deadbolt for property room	Non-reported	1478:Suffolk Lock & Security							361.69
Liz Newman					PS - Equipment		A203	A600	A3120.250			361.69
118762	4/20/2021	A	Vehicle repair	Non-reported	1127:Auto-Topia, Inc.							1,321.55
Liz Newman					PS Vehicle Repair/Maintenance		A203	A600	A3120.231			1,321.55
118763	4/20/2021	A	Radio repair	Non-reported	1121:Integrated Wireless							267.55
Liz Newman					NYS Grant 911		A203	A600	A3120.261			267.55
118764	4/20/2021	A	Radio repair	Non-reported	1121:Integrated Wireless							226.45
Liz Newman					PS - Radio Repair		A203	A600	A3120.454			226.45
118765	4/20/2021	A	Balance due for NVR/cell cameras	Non-reported	1131:Kelly International Security Service, Inc.							8,199.50
Liz Newman					NYS Grant 911		A203	A600	A3120.261			8,199.50

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Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account			
118766	4/20/2021	A	Pants for crossing guard Soares	Non-reported	5850:Emergency Responder Products, LLC							84.99
Liz Newman					PS - Uniform Purchases		A203	A600	A3120.414			84.99
Voucher		Ck type	Voucher description	1099 type	Vendor					Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account			Allowed
118767	4/20/2021	A	Monthly billing for April	Non-reported	1035:Total Technology Solutions							406.50
Liz Newman					NYS Grant 911		A203	A600	A3120.261			406.50
Voucher		Ck type	Voucher description	1099 type	Vendor					Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account			Allowed
118768	4/20/2021	A	Monthly billing for May with DATTO	Non-reported	1035:Total Technology Solutions							3,423.50
Liz Newman					NYS Grant 911		A203	A600	A3120.261			3,423.50
Voucher		Ck type	Voucher description	1099 type	Vendor					Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account			Allowed
118769	4/20/2021	A	Journal ad for Chief Slack and Det. Pescitelli	Attorneys Fees	5925:Amityville Rotary Charitable Fund							250.00
Liz Newman					PS - General Contractual		A203	A600	A3120.440			250.00
Voucher		Ck type	Voucher description	1099 type	Vendor					Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account			Allowed
118770	4/21/2021	A	Crime - \$125K - installment 2 of 2	Non-reported	1040:ARthur J. Gallagher Risk Management Services Inc.							3,567.00
Catherine Murdock					Unallocated Insurance		A203	A600	A1910.430			3,567.00

# 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
118771	4/21/2021	A	AMB #11 & AMB #12 unit sanitizing	Non-reported	1188:Clinical Clean							398.00
Catherine Murdock					FD - Training/School		A203	A600	A3410.445			398.00
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
118772	4/21/2021	A	March 2021 Court Xerox, Ser.#C7X-271995 Customer #072372881	Non-reported	1636:Xerox Corp							74.51
Shannon Kokoneshi					Judicial - Leases/Rentals		A203	A600	A1110.450			74.51
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
118773	4/21/2021	A	2 New Controllors	Non-reported	1083:Dynaire Service Corp							4,168.00
Catherine Murdock					Mun.Bldg - Repairs/Maintenance		A203	A600	A1623.460			4,168.00
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
118774	4/21/2021	A	Lucas equipment lease BOT approved 2/26/18 account #238555 invoice #205975	Non-reported	1767:Stryker Flex Financial							438.38
Catherine Murdock					FD - Leases/Rentals/Contracts		A203	A600	A3410.450			438.38
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
118775	4/21/2021	A	Monthly billing - contract #030-0000810-000 Invoice 439896614	Non-reported	1178:U.S. Bank Equipment Finance							1,090.24
Catherine Murdock					FD - Leases/Rentals/Contracts		A203	A600	A3410.450			1,090.24

# Record Of Claims

## Village of Amityville

Voucher	Ck type	Voucher description	1099 type	Vendor								
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
118776	4/21/2021	A	monthly billing account 8423788002- EPIK BOXES	Non-reported	1098:Verizon Wireless							68.00
Catherine Murdock					Mun. Bldg - Utilities		A203	A600	A1623.420			68.00
Voucher	Ck type	Voucher description	1099 type	Vendor								
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
118777	4/21/2021	A	ZBA Application Fee March 2020 Refund	Non-reported	5926:Joseph Pellizzi							359.80
Catherine Murdock					Zoning Fees		A203	A600	A2110			359.80

Description	Check Type	Encumbered	Liquidated	Allowed
GENERAL FUND	A			\$58,393.15
<b>Total</b>	All			\$58,393.15

Summary by Payable Account	
Payable Account	Total Amount
A600	\$58,393.15
<b>Total:</b>	<b>\$58,393.15</b>