

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			
120719	4/12/2022	A	Boots for P. Hopper	Non-reported	1328:RED WING STORE - MASSAPEQUA							200.00
Katherine Hallissey					Hwy Admin - Uniform Purchases		A203	A600	A5010.414			200.00
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			
120720	4/12/2022	A	NYS Inspection Bucket Truck	Non-reported	1081:All Systems Brake Service							45.00
Katherine Hallissey					Street Maintenance-Hwy Equipment Repair & Maint		A203	A600	A5110.241			45.00
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			
120721	4/12/2022	A	Monthly Traffic Signal Maintenance for March 2022	Non-reported	1218:Johnson Electrical Construction Corp.							625.00
Katherine Hallissey					Traffic Control Traffic Lights		A203	A600	A3310.441			625.00
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			
120722	4/12/2022	A	Pallet Forks and Universal Plate	Non-reported	1825:JESCO, INC.							1,975.67
Katherine Hallissey					Street Maint - Hwy Equipment		A203	A600	A5110.240			1,975.67
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			
120723	4/12/2022	A	2022 Chevrolet Express Cargo Van	Non-reported	1460:Chevrolet of Smithtown							28,694.00
Katherine Hallissey					Street Maint - Hwy Equipment		A203	A600	A5110.240			28,694.00

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120724	4/12/2022	A	Miscellaneous parts & equipment	Non-reported	1106:Long Island Power Equip. East Inc.							2,558.92
Katherine Hallissey					Street Maint - Hwy Equipment		A203	A600	A5110.240			2,399.99
					Street Maintenance-Hwy Equipment Repair & Maint		A203	A600	A5110.241			44.96
Katherine Hallissey					Street Maint - Supplies Materials		A203	A600	A5110.419			113.97
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
120731	4/12/2022	A	Batteries for Hot Box and Shop Stock	Non-reported	1638:Anflo Auto Electric, Inc.							495.00
Katherine Hallissey					Street Maint - Supplies Materials		A203	A600	A5110.419			165.00
					Street Maintenance-Hwy Equipment Repair & Maint		A203	A600	A5110.241			330.00
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
120732	4/12/2022	A	Monthly Billing 04/08/2022 - 05/07/2022	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			Allowed
120733	4/12/2022	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

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Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed	
120734	4/12/2022	A	Dumped 8.37 Tons	Non-reported	1082:Omni Recycling of Babylon							792.15	
Katherine Hallissey					Refuse & Waste		A203	A600	A8160.442			792.15	
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	
120735	4/12/2022	A	Fence to fix Large Dog Park	Non-reported	1667:Good Day Dist. Ltd.							71.12	
Katherine Hallissey					Parks - Contracted Repair Equipment		A203	A600	A7110.441			71.12	
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	
120736	4/12/2022	A	February, 2022 court reporting svc	Non-reported	1013:ABC Court Reporting, Inc.							900.00	
Shannon Kokoneshi					Judicial Recording Services		A203	A600	A1110.440			900.00	
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	
120737	4/12/2022	A	March, 2022 court reporting svcs	Non-reported	1013:ABC Court Reporting, Inc.							1,200.00	
Shannon Kokoneshi					Judicial Recording Services		A203	A600	A1110.440			1,200.00	
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	
120738	4/12/2022	A	card ending 4059 misc	Non-reported	1068:Home Depot							2,324.40	
Katherine Hallissey					DPW - Repairs/Maintenace		A203	A600	A1622.460			197.85	
Katherine Hallissey					Mun.Bldg - Repairs/Maintenance		A203	A600	A1623.460			46.39	
Katherine Hallissey					FD - Repairs/Maintenance		A203	A600	A1624.460			122.49	
Katherine Hallissey					Parks - Contracted		A203	A600	A7110.441			1,768.36	

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Katherine Hallissey					Repair Equipment Street Maint - Supplies Materials		A203	A600	A5110.419			121.35
					Playgrounds - Repairs and Maintenance		A203	A600	A7140.201			67.96
Vendor												
120739	4/12/2022	A	Parts for lawn mower	Non-reported	1106:Long Island Power Equip. East Inc.							141.94
Katherine Hallissey					Street Maintenance-Hwy Equipment Repair & Maint		A203	A600	A5110.241			141.94
Vendor												
120742	4/14/2022	A	Ballfield supplies	Non-reported	1704:BSN SPORTS LLC							209.08
Katherine Hallissey					Playgrounds - Repairs and Maintenance		A203	A600	A7140.201			209.08
Vendor												
120743	4/14/2022	A	Mill Street FH 06260-39003	Non-reported	1074:National Grid							322.30
Katherine Hallissey					FD - Utilities		A203	A600	A1624.420			322.30
Vendor												
120744	4/14/2022	A	Inv 1443- 1990 Pierce lance. New Alternator Inv 1447- 2019 Chevy Tahoe. Oil change, rotated tires, new wipers	Non-reported	1571:Copiague Fire District							5,131.06
Jackie Aissa					FD Vehicle Repair/Maintenance		A203	A600	A3410.231			5,131.06

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120745	4/14/2022	A	FEMA AFGP SAFER EMW-FF-2021-0855	Non-reported	1339:Grant Guys						875.00
Jackie Aissa					FD - Prof/Technical Services		A203	A600	A3410.440		875.00
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
120746	4/14/2022	A	Invoice 9179 - AMB #11 & #12 unit sanitizing Invoice 9168- AMB #11 & #12 unit sanitizing Invoice 9224 - AMB #11 & #12 unit sanitizing	Non-reported	1188:Clinical Clean						1,194.00
Jackie Aissa					FD - Leases/Rentals/Contract s		A203	A600	A3410.450		1,194.00
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
120747	4/14/2022	A	Invoice #9505282281. needles	Non-reported	1836:Teleflex LLC.						582.50
Jackie Aissa					FD - Medical Supplies/Equipment		A203	A600	A3410.412		582.50
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
120748	4/14/2022	A	Customer#C1356795. Inv 228700571. water, wall clock	Non-reported	1112:W. B. MASON CO., INC.						47.17
Jackie Aissa					Clerk Supplies/Equipment/Sof tware		A203	A600	A1410.411		47.17

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120749	4/14/2022	A	2022-2023 membership, Suffolk County Magistrates Association	Non-reported	6005:SCMA						400.00
Shannon Kokoneshi					Judicial - Training/School Vendor		A203	A600	A1110.445		400.00
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		
120750	4/14/2022	A	Monthly billing pay phone - invoice #1093208	Non-reported	1182:PTS Providers, INC						99.00
Jackie Aissa					Mun. Bldg - Prof/Tech. Services Vendor		A203	A600	A1623.440		99.00
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		
120751	4/14/2022	A	Legal services rendered for March 2022 Bill No. 19909985	Attorneys Fees	1558:Bond, Schoeneck & King, PLLC						1,751.50
Jackie Aissa					SHARED Contract/Professional Vendor		A203	A600	A1625.440		1,751.50
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		
120752	4/14/2022	A	Invoice #75537- Monthly billing for April 2022	Non-reported	1035:Total Technology Solutions						3,964.83
Jackie Aissa					SHARED Contract/Professional Vendor		A203	A600	A1625.440		3,964.83
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		
120753	4/14/2022	A	Invoice #6416 - Bottom paint, standard single season ablative	Non-reported	1230:Yacht Service, Ltd.						505.00
Jackie Aissa					FD Vehicle Repair/Maintenance		A203	A600	A3410.231		505.00

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120754	4/15/2022	A	Legal ads #168-22- Final Assessment Roll. run 4/6/22	Non-reported	1033:Amityville Record							55.56
Jackie Aissa					Clerk Printing - Legals		A203	A600	A1410.413			55.56
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			
120755	4/15/2022	A	Invoice #75526 - MS Office 365-level 3 monthly backupify. Annual Billing 2022-2023	Non-reported	1035:Total Technology Solutions							1,800.00
Jackie Aissa					SHARED Contract/Professional		A203	A600	A1625.440			1,800.00
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			
120756	4/15/2022	A	Monthly billing - acct #756-765-806-0001-09. 631.264.1130	Non-reported	1390:Verizon							153.00
Jackie Aissa					FD - Telephone		A203	A600	A3410.420			153.00
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			
120757	4/15/2022	A	Acct #07801733905-01-9 - monthly billing 4/1/22-4/30/22	Non-reported	1037:Optimum							89.90
Jackie Aissa					Mun. Bldg - Prof/Tech. Services		A203	A600	A1623.440			89.90
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			
120758	4/15/2022	A	Acct#VO00- Town Hall. Invoice #INV73751 - quarterly copy fees Savin C4504EX - 1/1/22-3/31/22.	Non-reported	1264:Northeastern Office Equipment							146.30
Jackie Aissa					Clerk Leases/Rentals		A203	A600	A1410.450			146.30

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120759	4/15/2022	A	Inv 99710- Keys	Non-reported	1451:Hudson Valley Door and Hardware							58.52
Jackie Aissa					Mun.Bldg - Repairs/Maintenance		A203	A600	A1623.460			58.52
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			
120760	4/18/2022	A	Building Officials Association of Suffolk County, Inc for Duane Welliver Inv 22-194	Non-reported	1736:BOASC							50.00
Jackie Aissa					Safety Inspect/Code Enfor Prof/Technical Services		A203	A600	A3620.440			50.00
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			
120761	4/18/2022	A	55 Oak St. UNIT GEN 03994-67013	Non-reported	1074:National Grid							46.92
Katherine Hallissey					FD - Utilities		A203	A600	A1624.420			46.92
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			
120762	4/18/2022	A	55 W. Oak St. FH 31528-89009	Non-reported	1074:National Grid							920.35
Katherine Hallissey					FD - Utilities		A203	A600	A1624.420			920.35
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			
120763	4/18/2022	A	15 Bennett Place 75389-07002	Non-reported	1074:National Grid							263.97
Katherine Hallissey					FD - Utilities		A203	A600	A1624.420			263.97

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120764	4/18/2022	A	80 Sterling Place 68653-04003	Non-reported	1074:National Grid						943.87
Katherine Hallissey					DPW - Utilities		A203	A600	A1622.420		943.87
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		
120765	4/18/2022	A	21 Ireland Place 31777-45008	Non-reported	1074:National Grid						318.63
Katherine Hallissey					Mun. Bldg - Utilities		A203	A600	A1623.420		318.63
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		
120766	4/18/2022	A	Turn on Lawn Sprinkler System Stern Park	Non-reported	1317:Professional Irrigation						305.00
Katherine Hallissey					Parks - Contracted Repair Equipment		A203	A600	A7110.441		305.00
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		
120767	4/18/2022	A	Bulldog Fence Monthly Rental	Non-reported	5845:UNITED SITE SERVICES						52.50
Katherine Hallissey					Mun.Bldg - Repairs/Maintenance		A203	A600	A1623.460		52.50
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		
120768	4/19/2022	A	monthly billing account 8423788002- EPIK BOXES. Inv 9903456689	Non-reported	1098:Verizon Wireless						68.00
Jackie Aissa					Mun. Bldg - Utilities		A203	A600	A1623.420		68.00

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120769	4/19/2022	A	Invoice #75797 - MS Office 365 Standard Business - CSP	Non-reported	1035:Total Technology Solutions								170.00
Jackie Aissa					SHARED Contract/Professional		A203	A600	A1625.440				170.00
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
120770	4/19/2022	A	Ticket #155620 - Bennett Pl. Ticket #155621 - 55 Oak Street	Non-reported	1261:BC Exterminating								100.00
Jackie Aissa					FD - Leases/Rentals/Contract s		A203	A600	A3410.450				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				Allowed
120771	4/19/2022	A	Inv 3303. Cocktail Party items	Non-reported	1086:Custom Awards								782.50
Jackie Aissa					FD - Uniform Purchase		A203	A600	A3410.414				782.50
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
120772	4/19/2022	A	Inv 1458- 2016 Chevy Tahoe. detailed, brakes.	Non-reported	1571:Copiague Fire District								1,038.23
Jackie Aissa					FD Vehicle Repair/Maintenance		A203	A600	A3410.231				1,038.23
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
120773	4/19/2022	A	Inv 1455- 2014 Chevy Tahoe. battery	Non-reported	1571:Copiague Fire District								214.95
Jackie Aissa					FD Vehicle Repair/Maintenance		A203	A600	A3410.231				214.95

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120774	4/19/2022	A	Inv#84476464- Airway kits	Non-reported	1088:Bound Tree Medical							754.31
Jackie Aissa					FD - Medical Supplies/Equipment		A203	A600	A3410.412			754.31
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
120775	4/19/2022	A	Invoice #1887 - Service 2nd quarter 2022 4/4-6/30	Non-reported	1008:911 Webs.com Corporation							806.85
Jackie Aissa					FD - Leases/Rentals/Contract s		A203	A600	A3410.450			806.85
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
120776	4/19/2022	A	January and February Physicals- 2022	Misc	1038:Robert E. Fogel, MD							3,784.00
Jackie Aissa					FD - Prof/Technical Services		A203	A600	A3410.440			3,784.00
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
120777	4/19/2022	A	April and May Physicals- 2021	Misc	1038:Robert E. Fogel, MD							3,048.00
Jackie Aissa					FD - Prof/Technical Services		A203	A600	A3410.440			3,048.00

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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
120778	4/19/2022	A	Inv 0146924-IN- Refill D size Oxygen Inv 0146925-IN- Refill 4.5, hydrotest, cylinder repair Inv 0146925- rubber storz, battery and accessories Inv 0146921- Compressor Service	Non-reported	1126:South Shore Fire & Safety							2,285.54
Jackie Aissa					FD - Small Equipment Purchases		A203	A600	A3410.250			2,285.54
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
120779	4/19/2022	A	Inv#84462170- Defib pads, laryngoscope blade Inv#84462171- needles Inv#84462172- bandages and gloves Inv#84464359- Needles	Non-reported	1088:Bound Tree Medical							1,622.55
Jackie Aissa					FD - Medical Supplies/Equipment		A203	A600	A3410.412			1,622.55
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
120780	4/19/2022	A	Process serving services	Non-reported	1094:Bulls Eye Process Serving							140.00
Jackie Aissa					Safety Inspect/Code Enfor Prof/Technical Services		A203	A600	A3620.440			140.00
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
120781	4/19/2022	A	Customer- 703 Detail of Center Console FD Boat	Misc	6006:I'm Your Guy, Inc							460.00
Jackie Aissa					FD Vehicle Repair/Maintenance		A203	A600	A3410.231			460.00

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		
120782	4/20/2022	A	Legal Notice #180-22, BOT meeting notice for 4/25/22	Non-reported	1033:Amityville Record									83.08
Jackie Aissa					Clerk Printing - Legals		A203	A600	A1410.413			83.08		
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		
120783	4/20/2022	A	N19X462.001.000 Amityville Parking Lot 14 Rehabilitation. Inv 54124. Construction Inspection and Office Support BOT Approved 4/11/2022	Misc	1042:Nelson & Pope									7,434.75
Jackie Aissa					SHARED Contract/Professional		A203	A600	A1625.440			7,434.75		
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		
120784	4/20/2022	A	Village Parking Lot #14- b/t West Oak and Green. Inv 21-0913 Milling, remove and replace pavement, adjust manhole, pavement markings, concrete driveway apron, reset pavers.	Misc	1660:American Paving & Masonry									62,108.99
Jackie Aissa					SHARED Contract/Professional		A203	A600	A1625.440			62,108.99		

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Village of Amityville

<u>Description</u>	<u>Check Type</u>	<u>Encumbered</u>	<u>Liquidated</u>	<u>Allowed</u>
GENERAL FUND	A			\$145,377.82
Total	All			\$145,377.82

Summary by Payable Account	
<u>Payable Account</u>	<u>Total Amount</u>
A600	\$145,377.82
Total:	\$145,377.82