

# 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			
120437	2/11/2022	A	Repair of sweeper truck	Non-reported	1135:Barnwell House of Tires							766.00
Katherine Hallissey					Street Cleaning - Equipment Repair		A203	A600	A8170.441			766.00
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			
120438	2/11/2022	A	Annual Fee Renewal - Clearinghouse Management	Non-reported	1266:Comply							200.00
Katherine Hallissey					Hwy Admin - Prof/Technical Services		A203	A600	A5010.440			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			
120439	2/11/2022	A	Wood for Park Bench Repairs	Non-reported	1109:Allers Lumber Company							184.00
Katherine Hallissey					Parks - Contracted Repair Equipment		A203	A600	A7110.441			184.00
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			
120440	2/11/2022	A	Steel for Sander	Non-reported	1401:Sims Steel Corporation							415.00
Katherine Hallissey					Snow Removal Hwy Equipment Repair & Maint		A203	A600	A5142.241			415.00
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			
120441	2/11/2022	A	Shop Stock	Non-reported	1114:GRAINGER							124.60
Katherine Hallissey					Street Maint - Supplies Materials		A203	A600	A5110.419			124.60

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Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account		
120442	2/11/2022	A	Mill Street FH 06260-39003	Non-reported	1074:National Grid						457.86
Katherine Hallissey					FD - Utilities		A203	A600	A1624.420		452.37
					Mun. Bldg - Prof/Tech. Services		A203	A600	A1623.440		5.49
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
120443	2/11/2022	A	Parts for 47	Non-reported	1247:Newins Bay Shore Ford Inc.						14.08
Katherine Hallissey					Street Maintenance-Hwy Equipment Repair & Maint		A203	A600	A5110.241		14.08
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
120444	2/11/2022	A	Dumped 27.93 Tons	Non-reported	1082:Omni Recyling of Babylon						2,903.73
Katherine Hallissey					Refuse & Waste		A203	A600	A8160.442		2,903.73
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
120445	2/15/2022	A	monthly billing account 8423788002- EPIK BOXES. Inv 9898875102	Non-reported	1098:Verizon Wireless						68.00
Jackie Aissa					Mun. Bldg - Utilities		A203	A600	A1623.420		68.00
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
120446	2/15/2022	A	Copier lease monthly billing, customer #2000146870, invoice #39324475	Non-reported	1181:CIT						244.00
Jackie Aissa					Safety Inspection/Code Enforcement Leases/Rentals		A203	A600	A3620.450		244.00

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Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
120447	2/15/2022	A	Invoice #74500- MS Office 365 Business Standard CSP, Defender & License	Non-reported	1035:Total Technology Solutions							4,250.00
Jackie Aissa					SHARED Contract/Professional		A203	A600	A1625.440			4,250.00
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
120448	2/15/2022	A	Customer # 1029 Invoice #91560- sealed lead acid battery 12v, 18	Non-reported	1121:Integrated Wireless							4,572.00
Jackie Aissa					FD - Small Equipment Purchases		A203	A600	A3410.250			4,572.00
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
120449	2/15/2022	A	Invoice 9045 - AMB #12 unit sanitizing Invoice 9060 -AMB #11 unit sanitizing Invoice 9078 - AMB #12 unit sanitizing	Non-reported	1188:Clinical Clean							597.00
Jackie Aissa					FD - Leases/Rentals/Contract s		A203	A600	A3410.450			597.00
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
120450	2/15/2022	A	Customer # 213 Invoice #394210. Rescue Randy 105lbs 5'5"	Non-reported	1315:Firematic Supply Co., INC.							1,394.91
Jackie Aissa					FD - Training/School		A203	A600	A3410.445			1,394.91

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Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
120451	2/15/2022	A	Inv# 84384234- Gloves. Orange Med Inv# 84384235- Adrenalin, Suction canister, Berman Airway items	Non-reported	1088:Bound Tree Medical							369.79
Jackie Aissa					FD - Medical Supplies/Equipment		A203	A600	A3410.412			369.79
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
120452	2/16/2022	A	LI1168- B&W copies 11/14/2021-2/13/2022 INV3067912	Non-reported	1233:TGI Office Automation							50.25
Jackie Aissa					Safety Inspection/Code Enforcement Leases/Rentals		A203	A600	A3620.450			50.25
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
120454	2/16/2022	A	Monthly billing pay phone - invoice #1089070	Non-reported	1182:Pacific Telemanagement Services							99.00
Jackie Aissa					Mun. Bldg - Prof/Tech. Services		A203	A600	A1623.440			99.00
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
120455	2/16/2022	A	Customer 25075. Job #JN757007 Building Inspector Badge and Wallet	Non-reported	1123:Viking Corp							150.00
Jackie Aissa					Safety Inspect/Code Enforcement Supplies/Equipment		A203	A600	A3620.411			150.00

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Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account		
120456	2/16/2022	A	Invoice #6335- Meadow Lane Summer Boat Storage- Wet slip	Non-reported	1230:Yacht Service, Ltd.						1,750.00
Jackie Aissa					FD Vehicle Repair/Maintenance		A203	A600	A3410.231		1,750.00
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		
120457	2/16/2022	A	Reimbursement- Safety & Health Seminar by Rapid Intervention	Non-reported	1276:Amityville Fire Department						1,000.00
Jackie Aissa					FD - Training/School		A203	A600	A3410.445		1,000.00
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		
120468	2/22/2022	A	Monthly billing 212-X02-4528. Account number:552-203-597-0001-83	Non-reported	1173:Verizon						998.37
Jackie Aissa					NYS Grant 911		A203	A600	A3120.261		408.11
					Clerk Telephone		A203	A600	A1410.420		150.36
Jackie Aissa					Judicial - Telephone Charges		A203	A600	A1110.420		150.33
					Hwy Admin - Telephone		A203	A600	A5010.420		107.13
Jackie Aissa					Safety Inspection/Code Enforcement Telephone		A203	A600	A3620.420		150.35
					Mun. Bldg - Utilities		A203	A600	A1623.420		32.09

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Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account			
120469	2/22/2022	A	Inv 1409- 2017 Chevy Silverado. Oil change and Tires Inv 1414- 2014 Chevy Tahoe. Oil change, Front & Rear brakes, wipers, tires	Non-reported	1571:Copiague Fire District							2,393.66
Jackie Aissa					FD Vehicle Repair/Maintenance		A203	A600	A3410.231			2,393.66
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			
120470	2/22/2022	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
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			
120471	2/22/2022	A	Storm Drain Supplies	Non-reported	5991:Coastal Material Supply Corp							348.60
Katherine Hallissey					Storm Sewers - Supplies Materials		A203	A600	A8140.419			348.60
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			
120472	2/22/2022	A	Shop Stock of Plow Parts	Non-reported	1459:TRIOUS							1,592.06
Katherine Hallissey					Snow Removal Hwy Equipment Repair & Maint		A203	A600	A5142.241			1,592.06

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Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account		
120473	2/22/2022	A	Ice Control Sand	Non-reported	1002:110 Sand Company						770.38
Katherine Hallissey					Snow Removal - Supplies		A203	A600	A5142.419		770.38
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		
120474	2/22/2022	A	Street Lights	Non-reported	1215:Schwing Electric						387.30
Katherine Hallissey					Street Light - Supplies/Materials		A203	A600	A5182.419		387.30
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		
120475	2/22/2022	A	Truck Rental for Snow Removal	Non-reported	1825:JESCO, INC.						4,356.50
Katherine Hallissey					Snow Removal - Supplies		A203	A600	A5142.419		4,356.50
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		
120476	2/22/2022	A	MVA @ Amity Auto Glass	Non-reported	1066:Magniflood Inc.						3,285.00
Katherine Hallissey					Street Light - Supplies/Materials		A203	A600	A5182.419		3,285.00
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		
120477	2/22/2022	A	Triangle Clock	Non-reported	5992:American Time						114.80
Katherine Hallissey					Parks - Contracted Repair Equipment		A203	A600	A7110.441		114.80

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120478	2/22/2022	A	Service DPW fire extinguishers	Non-reported	1126:South Shore Fire & Safety							409.15
Katherine Hallissey					DPW - Prof/Technical Services		A203	A600	A1622.440			409.15
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
120479	2/22/2022	A	Monthly Billing 02/08/2022 - 03/07/2022	Non-reported	1037:Optimum							130.96
Katherine Hallissey					DPW - Utilities		A203	A600	A1622.420			130.96
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
120480	2/22/2022	A	Highway Building Maintenance	Non-reported	1109:Allers Lumber Company							250.56
Katherine Hallissey					DPW - Repairs/Maintenace		A203	A600	A1622.460			250.56
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
120481	2/22/2022	A	Sign Material	Attorneys Fees	1346:Econo Signs							213.56
Katherine Hallissey					Off Street - Repairs/Maintenance		A203	A600	A5650.445			213.56
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
120482	2/22/2022	A	Customer#C1356795. Inv 227573776	Non-reported	1112:W. B. MASON CO., INC.							104.65
Jackie Aissa					Clerk Supplies/Equipment/Sof tware		A203	A600	A1410.411			104.65



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Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account		
120483	2/22/2022	A	Repair Roof @ 18 Ocean Ave as per Mayor Siry	Non-reported	5993:All Star Roofing Inc.						775.00
Katherine Hallissey					Parks - Contracted Repair Equipment		A203	A600	A7110.441		775.00
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		
120484	2/22/2022	A	Locker for New DPW Employee	Non-reported	2844:Uline						368.90
Katherine Hallissey					DPW - Repairs/Maintenace		A203	A600	A1622.460		368.90
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		
120485	2/22/2022	A	Inspection for # 39	Non-reported	1110:Amityville Firestone						21.00
Katherine Hallissey					Street Maintenance-Hwy Equipment Repair & Maint		A203	A600	A5110.241		21.00
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		
120486	2/22/2022	A	Parts for # 47	Non-reported	1738:FleetPride						171.52
Katherine Hallissey					Street Maintenance-Hwy Equipment Repair & Maint		A203	A600	A5110.241		171.52
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		
120487	2/22/2022	A	Parts for 57	Non-reported	1139:Dependable Hydraulic & Hydrostatic Service						32.17
Katherine Hallissey					Street Maintenance-Hwy Equipment Repair & Maint		A203	A600	A5110.241		32.17

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120488	2/22/2022	A	card ending 4059 misc	Non-reported	1068:Home Depot							480.19
Katherine Hallissey					Celebrations - General Contractual		A203	A600	A7550.440			128.88
					Street Maint - Supplies Materials		A203	A600	A5110.419			62.45
Katherine Hallissey					Parks - Contracted Repair Equipment		A203	A600	A7110.441			91.07
					FD - Repairs/Maintenance		A203	A600	A1624.460			197.79
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
120489	2/22/2022	A	Petty Cash	Non-reported	1076:Bruce Hopper							192.60
Katherine Hallissey					Safety Inspection/Code Enforcement Vehicle Repair		A203	A600	A3620.416			40.00
					Street Maint - Supplies Materials		A203	A600	A5110.419			22.60
Katherine Hallissey					Mun.Bldg - Repairs/Maintenance		A203	A600	A1623.460			90.00
					Parks - Contracted Repair Equipment		A203	A600	A7110.441			40.00
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
120490	2/22/2022	A	55 Oak St. UNIT GEN 03994-67013	Non-reported	1074:National Grid							44.49
Katherine Hallissey					FD - Utilities		A203	A600	A1624.420			43.79
					Mun. Bldg - Prof/Tech. Services		A203	A600	A1623.440			0.70
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
120491	2/22/2022	A	21 Ireland Place 31777-45008	Non-reported	1074:National Grid							527.74
Katherine Hallissey					Mun. Bldg - Utilities		A203	A600	A1623.420			527.74

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120492	2/22/2022	A	55 W. Oak St. FH 31528-89009	Non-reported	1074:National Grid							1,888.07
Katherine Hallissey					FD - Utilities		A203	A600	A1624.420			1,888.07
<hr/>												
120493	2/22/2022	A	15 Bennett Place 75389-07002	Non-reported	1074:National Grid							419.47
Katherine Hallissey					FD - Utilities		A203	A600	A1624.420			419.47
<hr/>												
120494	2/22/2022	A	80 Sterling Place 68653-04003	Non-reported	1074:National Grid							1,618.97
Katherine Hallissey					DPW - Utilities		A203	A600	A1622.420			1,599.57
					Mun. Bldg - Prof/Tech. Services		A203	A600	A1623.440			19.40

Description	Check Type	Encumbered	Liquidated	Allowed
GENERAL FUND	A			\$41,541.84
<b>Total</b>	All			\$41,541.84

<b>Summary by Payable Account</b>	
Payable Account	Total Amount
A600	\$41,541.84
<b>Total:</b>	<b>\$41,541.84</b>