

# 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				
120242	1/6/2022	A	December, 2021 office supplies Order #S120590040, Customer # C1356795	Non-reported	1112:W. B. MASON CO., INC.								278.07
Shannon Kokoneshi					Judicial - Small Equipment/Supplies		A203	A600	A1110.411				278.07
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
120243	1/6/2022	A	January -December 2022 Annual Membership for NSCCA, Inc.	Non-reported	1386:Nassau-Suffolk Court Clerk Assoc.								50.00
Shannon Kokoneshi					Judicial - Training/School		A203	A600	A1110.445				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				Allowed
120244	1/11/2022	A	Shop Stock of Plow Parts	Non-reported	1459:TRIOUS								1,397.10
Katherine Hallissey					Snow Removal Hwy Equipment Repair & Maint		A203	A600	A5142.241				1,397.10
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				Allowed
120245	1/11/2022	A	272 Public Hydrants	Non-reported	1205:SCWA								21,787.20
Katherine Hallissey					FD - Hydrant Rental		A203	A600	A3410.469				21,787.20
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
120246	1/11/2022	A	Inspection for # 16	Non-reported	1110:Amityville Firestone								37.00
Katherine Hallissey					Safety Inspection/Code Enforcement Vehicle Repair		A203	A600	A3620.416				37.00

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Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account		
120247	1/11/2022	A	Snow Shop Stock & Parts for Truck 38 Plow	Non-reported	1532:R.W. TRUCK EQUIPMENT						305.02
Katherine Hallissey					Snow Removal Hwy Equipment Repair & Maint		A203	A600	A5142.241		305.02
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		
120248	1/11/2022	A	Bench Analysis Truck # 56 Radio	Non-reported	1121:Integrated Wireless						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		
120249	1/11/2022	A	Annual Membership Drug Testing for DPW Employees	Non-reported	1266:Comply						405.00
Katherine Hallissey					Hwy Admin - Prof/Technical Services		A203	A600	A5010.440		405.00
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		
120251	1/12/2022	A	December 2021, Workcentre 3655x Ser.#C7X-271995, Customer #072372881	Non-reported	1636:Xerox Corp						74.51
Shannon Kokoneshi					Judicial - Leases/Rentals		A203	A600	A1110.450		74.51

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Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account		
120252	1/12/2022	A	December 2021 Parking operting system svcs	Non-reported	1084:FBS Justice Solutions						1,590.00
Shannon Kokoneshi					Judicial Recording Services		A203	A600	A1110.440		1,590.00
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
120253	1/13/2022	A	Inv # 84434402 - Epinephrine	Non-reported	1088:Bound Tree Medical						857.12
Jackie Aissa					FD - Medical Supplies/Equipment		A203	A600	A3410.412		857.12
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
120254	1/13/2022	A	Inv #62855- Uniform Serge, Patch, Hat, Shirt, Inv #62728- Hat and expansion strap Inv #62307- Workshirt-Firefighter zip, embroided logo, certification	Non-reported	1026:All American Awards Inc.						7,595.12
Jackie Aissa					FD - Uniform Purchase		A203	A600	A3410.414		7,595.12
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
120255	1/13/2022	A	Inv 21817164-4xdpmhdmimcbl displayport to Inv 21820345- Sharpie	Non-reported	1120:Quill Corporation						42.88
Jackie Aissa					FD - Small Equipment/Supplies		A203	A600	A3410.411		42.88

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Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account			
120256	1/13/2022	A	Inv 1376- 2020 Chevy Silverado 2500. Oil change, wipers Inv 1377- 2016 Ford E450. Adjusted shifter	Non-reported	1571:Copiague Fire District							225.26
Jackie Aissa					FD Vehicle Repair/Maintenance		A203	A600	A3410.231			225.26
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			
120257	1/13/2022	A	Inv#3742450- Gor Glue Inv#9190688 - Command hooks, adhesive spray, tree stand	Non-reported	1438:Home Depot Credit Services							491.93
Jackie Aissa					FD - Small Equipment Purchases		A203	A600	A3410.250			491.93
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			
120258	1/13/2022	A	Annual Term Life Insurance Premium Policy LINY40090 02293	Non-reported	1429:VESO LIFE							6,079.74
Jackie Aissa					Unallocated Insurance		A203	A600	A1910.430			6,079.74
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			
120259	1/13/2022	A	Copier lease monthly billing, customer #2000146870, invoice #39144752	Non-reported	1181:CIT							261.08
Jackie Aissa					Safety Inspection/Code Enforcement Leases/Rentals		A203	A600	A3620.450			261.08

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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			
120260	1/13/2022	A	Customer#C1356795. Inv 226372347-notebook, sharpie, glue, clips Inv 226380154- Stamp refill	Non-reported	1112:W. B. MASON CO., INC.							58.18
Jackie Aissa					Clerk Supplies/Equipment/Sof tware		A203	A600	A1410.411			58.18
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
120261	1/13/2022	A	Customer#C1356795. Inv 226217734- Custom Labels Inv 226380154- Stamp refill	Non-reported	1112:W. B. MASON CO., INC.							1,350.00
Jackie Aissa					Clerk Supplies/Equipment/Sof tware		A203	A600	A1410.411			1,350.00
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
120262	1/13/2022	A	Contract #100-4375089-001 - Village Hall Savin MP C4504ex copier- Inv 12715152	Non-reported	1119:LEAF							270.95
Jackie Aissa					Clerk Leases/Rentals		A203	A600	A1410.450			270.95
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			Allowed
120263	1/13/2022	A	Inv 0145118-IN. Smooth bore, 3/4 NH x50Ft white Inv 0145117-IN. M6 Oxygen Cylinder fill. Hydrotested Inv 0145119-IN. Refill D size Oxygen	Non-reported	1126:South Shore Fire & Safety							1,598.30
Jackie Aissa					FD - Small Equipment		A203	A600	A3410.250			1,040.00

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					Purchases							
Jackie Aissa					FD - Medical	A203	A600	A3410.412				558.30
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
120264	1/13/2022	A	Invoice #73661- Monthly billing for February 2022	Non-reported	1035:Total Technology Solutions							3,964.83
Jackie Aissa					SHARED	A203	A600	A1625.440				3,964.83
					Contract/Professional							
					Vendor							
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
120265	1/13/2022	A	Acct#VO00- Town Hall. Invoice #INV70283 - quarterly copy fees Savin C4504EX - 10/01/2021-12/31/2021.	Non-reported	1264:Northeastern Office Equipment							130.62
Jackie Aissa					Clerk Leases/Rentals	A203	A600	A1410.450				130.62
					Vendor							
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
120266	1/13/2022	A	Legal ad #348- Planning Board 12/22/21& 12/29/21	Non-reported	1033:Amityville Record							97.16
Jackie Aissa					PB - Professional	A203	A600	A8020.440				97.16
					Services							
					Vendor							
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
120267	1/13/2022	A	reimbursement for t-shirts for Le Bourget visitors	Non-reported	1779:Wendy O'Neill							62.74
Jackie Aissa					Clerk	A203	A600	A1410.445				62.74
					Training/Seminars							

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Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account			
120268	1/13/2022	A	Contribution for LOSAP, approved for the 2022 budget year	Non-reported	1092:Village of Amityville Service Award Trust							226,400.00
Jackie Aissa					FD Service Award Program (LOSAP)		A203	A600	A9025.800			226,400.00
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			
120269	1/13/2022	A	monthly billing account 8423788002- EPIK BOXES. Inv 9896631746	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			
120270	1/13/2022	A	Monthly billing 212-X02-4528. Account number:552-203-597-0001-83	Non-reported	1173:Verizon							1,045.02
Jackie Aissa					NYS Grant 911		A203	A600	A3120.261			453.29
					Clerk Telephone		A203	A600	A1410.420			147.94
Jackie Aissa					Judicial - Telephone Charges		A203	A600	A1110.420			147.93
					Hwy Admin - Telephone		A203	A600	A5010.420			115.84
Jackie Aissa					Safety Inspection/Code Enforcement Telephone		A203	A600	A3620.420			147.93
					Mun. Bldg - Utilities		A203	A600	A1623.420			32.09
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			
120271	1/13/2022	A	Monthly Account VN93292783. Bill payer ID Y2444694 Inv 63479594	Non-reported	1176:Verizon Business							15.36
Jackie Aissa					Clerk Telephone		A203	A600	A1410.420			15.36

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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
120272	1/13/2022	A	Shared Supplies	Non-reported	1447:EDMER							57.90
Katherine Hallissey					Central Shared Services Supplies		A203	A600	A1625.411			57.90
120273	1/14/2022	A	Flags	Non-reported	1248:U.S. Flag & Foreign Flags & Poles, Inc.							201.67
Katherine Hallissey					Celebrations - General Contractual		A203	A600	A7550.440			201.67
120274	1/14/2022	A	Shared Supplies	Non-reported	1447:EDMER							351.50
Katherine Hallissey					Central Shared Services Supplies		A203	A600	A1625.411			351.50
120275	1/14/2022	A	Monthly Traffic Signal Maintenance for December 2021	Non-reported	1218:Johnson Electrical Construction Corp.							1,200.00
Katherine Hallissey					Traffic Control Traffic Lights		A203	A600	A3310.441			1,200.00
120276	1/14/2022	A	Hanging Baskets for 2022 Deposit (1/2 of \$6701.25)	Non-reported	1093:Bayport Flower Houses, Inc.							3,350.62
Katherine Hallissey					Comm Beautification/Trees - Repair/Equipment		A203	A600	A8510.441			3,350.62



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Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
120277	1/14/2022	A	Dumped 65.15 Tons	Non-reported	1082:Omni Recycling of Babylon							5,810.79
Katherine Hallissey					Refuse & Waste		A203	A600	A8160.442			5,810.79
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
120278	1/14/2022	A	December 2021 Invoices	Non-reported	1105:All Stock Auto Parts							1,048.47
Katherine Hallissey					Street Maintenance-Hwy Equipment Repair & Maint		A203	A600	A5110.241			597.99
					Street Maint - Supplies Materials		A203	A600	A5110.419			450.48
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
120279	1/14/2022	A	Boots for R. Bonser & R. Idrovo	Non-reported	1328:RED WING STORE - MASSAPEQUA							303.98
Katherine Hallissey					Hwy Admin - Uniform Purchases		A203	A600	A5010.414			303.98
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
120280	1/14/2022	A	Mill Street FH 06260-39003	Non-reported	1074:National Grid							389.51
Katherine Hallissey					FD - Utilities		A203	A600	A1624.420			389.51
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
120281	1/14/2022	A	Tires for Truck # 57	Non-reported	1135:Barnwell House of Tires							858.17
Katherine Hallissey					Street Maintenance-Hwy Equipment Repair & Maint		A203	A600	A5110.241			858.17

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Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account		
120282	1/14/2022	A	Shop Stock	Non-reported	1113:WURTH USA INC.						39.99
Katherine Hallissey					Street Maint - Supplies Materials		A203	A600	A5110.419		39.99
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		
120283	1/14/2022	A	Monthly Billing 01/08/2022 - 02/07/2022	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		
120284	1/14/2022	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		
120285	1/14/2022	A	card ending 4059 misc	Non-reported	1068:Home Depot						203.19
Katherine Hallissey					Street Light - Supplies/Materials		A203	A600	A5182.419		32.91
					Street Maint - Supplies Materials		A203	A600	A5110.419		170.28
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		
120286	1/14/2022	A	Parts for 38 & 63	Non-reported	1139:Dependable Hydraulic & Hydrostatic Service						121.15
Katherine Hallissey					Street Maintenance-Hwy Equipment Repair &		A203	A600	A5110.241		121.15

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Voucher		Ck type	Voucher description	1099 type	Maint Vendor				Expense Account	Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct				
120287	1/14/2022	A	Pest Control Service- Town Hall	Non-reported	1241:Modern Methods							135.00
Jackie Aissa					Mun. Bldg - Prof/Tech. Services		A203	A600	A1623.440			135.00
Voucher		Ck type	Voucher description	1099 type	Maint Vendor				Expense Account	Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct				
120288	1/14/2022	A	11/18/2021 ZBA Session Transcript	Non-reported	5884:Flynn Stenography & Transcription							691.75
Jackie Aissa					ZBA - General Contractual		A203	A600	A8010.440			691.75
Voucher		Ck type	Voucher description	1099 type	Maint Vendor				Expense Account	Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct				
120289	1/18/2022	A	Inv # 84349954- Mask with tubing, nebulizer part, gloves Inv # 84351621- IV Solution	Non-reported	1088:Bound Tree Medical							527.02
Jackie Aissa					FD - Medical Supplies/Equipment		A203	A600	A3410.412			527.02
Voucher		Ck type	Voucher description	1099 type	Maint Vendor				Expense Account	Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct				
120290	1/18/2022	A	Invoice #9504901148 - needles and stabilizer	Non-reported	1836:Teleflex LLC.							1,165.50
Jackie Aissa					FD - Medical Supplies/Equipment		A203	A600	A3410.412			1,165.50
Voucher		Ck type	Voucher description	1099 type	Maint Vendor				Expense Account	Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct				
120291	1/18/2022	A	Invoice 8945 - AMB #11 & #12 unit sanitizing	Non-reported	1188:Clinical Clean							398.00
Jackie Aissa					FD - Leases/Rentals/Contract		A203	A600	A3410.450			398.00

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120292	1/18/2022	A	Inv 1384- 2011 Ferrara ladder tower. bulb and fuel seal	Non-reported	1571:Copiague Fire District							345.16
Jackie Aissa					FD Vehicle Repair/Maintenance		A203	A600	A3410.231			345.16
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
120293	1/18/2022	A	Invoice #1836 - Service 1st quarter 2022	Non-reported	1008:911 Webs.com Corporation							806.85
Jackie Aissa					FD - Leases/Rentals/Contract		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
120294	1/18/2022	A	Invoice #10656 Software, babylon central fire alarm interface. Integration- setup and configure new interface	Non-reported	1370:SCM Products, INC							3,895.00
Jackie Aissa					FD - Leases/Rentals/Contract		A203	A600	A3410.450			3,895.00
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
120295	1/18/2022	A	Invoice #91834- sealed lead acid battery 12v, 18	Non-reported	1121:Integrated Wireless							139.86
Jackie Aissa					Equipment Repair & Maint		A203	A600	A3410.251			139.86

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## 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			
120296	1/18/2022	A	Invoice #INV70317 - quarterly copy fees Savin MPC2504ex - 10/1/21-12/31/2021	Non-reported	1264:Northeastern Office Equipment							55.84
Jackie Aissa					FD - Small Equipment/Supplies		A203	A600	A3410.411			55.84
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			
120297	1/18/2022	A	Inv 0145277- Refill D size Oxygen	Non-reported	1126:South Shore Fire & Safety							59.60
Jackie Aissa					FD - Medical Supplies/Equipment		A203	A600	A3410.412			59.60
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			
120298	1/18/2022	A	Ticket #156851 - 55 Oak Street Ticket #156852 - Bennett Pl.	Non-reported	1261:BC Exterminating							100.00
Jackie Aissa					FD - Leases/Rentals/Contracts		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			
120299	1/18/2022	A	Shared Supplies	Non-reported	1447:EDMER							342.00
Katherine Hallissey					Central Shared Services Supplies		A203	A600	A1625.411			342.00
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			
120300	1/18/2022	A	Battery for Chipper	Non-reported	1638:Anflo Auto Electric, Inc.							145.00
Katherine Hallissey					Street Maintenance-Hwy		A203	A600	A5110.241			145.00

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Voucher		Ck type	Voucher description	1099 type	Equipment Repair & Maint								
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Vendor	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
120301	1/18/2022	A	21 Ireland Place 31777-45008	Non-reported	1074:National Grid								401.18
Katherine Hallissey					Mun. Bldg - Utilities			A203	A600	A1623.420			401.18
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	
120302	1/18/2022	A	55 W. Oak St. FH 31528-89009	Non-reported	1074:National Grid								1,388.10
Katherine Hallissey					FD - Utilities			A203	A600	A1624.420			1,388.10
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	
120303	1/18/2022	A	55 Oak St. UNIT GEN 03994-67013	Non-reported	1074:National Grid								46.32
Katherine Hallissey					FD - Utilities			A203	A600	A1624.420			46.32
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	
120304	1/18/2022	A	15 Bennett Place 75389-07002	Non-reported	1074:National Grid								336.75
Katherine Hallissey					FD - Utilities			A203	A600	A1624.420			336.75
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	
120305	1/18/2022	A	80 Sterling Place 68653-04003	Non-reported	1074:National Grid								1,280.45
Katherine Hallissey					DPW - Utilities			A203	A600	A1622.420			1,280.45

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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	
120306	1/18/2022	A	Gilberts Criminal Practice Annual 2022	Non-reported	1398:Matthew Bender & Co., Inc.								426.66
Liz Newman					PS - Printing/Postage			A203	A600	A3120.413			426.66
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	
120307	1/18/2022	A	Monthly service agreement for January 2022	Non-reported	1035:Total Technology Solutions								3,509.42
Liz Newman					NYS Grant 911			A203	A600	A3120.261			3,509.42
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	
120308	1/18/2022	A	Annual Dues 2022	Non-reported	1411:Suffolk County Chief's Association								40.00
Liz Newman					PS Training/School			A203	A600	A3120.416			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	
120309	1/18/2022	A	Annual Law Enforcement Policy Manual and Daily Training Bulletins	Non-reported	5913:Lexipol LLC								9,129.00
Liz Newman					NYS Grant 911			A203	A600	A3120.261			9,129.00
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	
120310	1/18/2022	A	Law Enforcement Accreditation Workbench Premium	Non-reported	5913:Lexipol LLC								891.19
Liz Newman					NYS Grant 911			A203	A600	A3120.261			891.19

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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			
120311	1/18/2022	A	Copy paper	Non-reported	1112:W. B. MASON CO., INC.							54.62
Liz Newman					PS - Office Equipment		A203	A600	A3120.220			54.62
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
120312	1/18/2022	A	Shoes for PO Rousseau	Non-reported	5850:Emergency Responder Products, LLC							75.00
Liz Newman					PS - Uniform Purchases		A203	A600	A3120.414			75.00
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
120313	1/18/2022	A	Badges and cap devices	Non-reported	1086:Custom Awards							870.00
Liz Newman					PS - Uniform Purchases		A203	A600	A3120.414			870.00
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
120314	1/18/2022	A	Car 7 vehicle repair	Non-reported	1677:Richmond Auto Body							2,736.62
Liz Newman					PS Vehicle Repair/Maintenance		A203	A600	A3120.231			2,736.62



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<u>Description</u>	<u>Check Type</u>	<u>Encumbered</u>	<u>Liquidated</u>	<u>Allowed</u>
GENERAL FUND	A			\$320,678.93
<b>Total</b>	All			\$320,678.93

<b>Summary by Payable Account</b>	
<u>Payable Account</u>	<u>Total Amount</u>
A600	\$320,678.93
<b>Total:</b>	<b>\$320,678.93</b>