

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			
120495	2/25/2022	A	January 2022 Xerox court Workcentere 3655x customer #072372881, ser.#C7X271995	Non-reported	1636:Xerox Corp							74.51
Shannon Kokoneshi					Judicial - Leases/Rentals		A203	A600	A1110.450			74.51
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			
120496	2/25/2022	A	Amended October, 2021 Invoice #OCT 2021	Non-reported	1013:ABC Court Reporting, Inc.							300.00
Shannon Kokoneshi					Judicial Recording Services		A203	A600	A1110.440			300.00
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			
120497	2/25/2022	A	February, 2022 Court Interpreter svcs (Spanish) (To be reimbursed by SC Treasurer's Dept)	Misc	1823:Neina F. Bacale-Vetrano							510.00
Shannon Kokoneshi					Judicial Recording Services		A203	A600	A1110.440			510.00
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			
120501	2/28/2022	A	Fulfillment of Back ordered supply, order date: December 2021 Customer #C1356795, Order # S120590040	Non-reported	1112:W. B. MASON CO., INC.							23.99
Shannon Kokoneshi					Judicial - Small Equipment/Supplies		A203	A600	A1110.411			23.99

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Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account			
120502	3/1/2022	A	Monthly billing - acct #882248393-00001 -Inv 9898600882	Non-reported	1390:Verizon							9.24
Jackie Aissa					FD - Telephone		A203	A600	A3410.420			9.24
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			
120503	3/1/2022	A	Inv#62726- Caridgan, shirts Shipping charges	Non-reported	1026:All American Awards Inc.							30.26
Jackie Aissa					FD - Uniform Purchase		A203	A600	A3410.414			30.26
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			
120504	3/1/2022	A	Invoice #4524603, 2093510, 6525292	Non-reported	1068:Home Depot							254.72
Jackie Aissa					FD - Small Equipment Purchases		A203	A600	A3410.250			254.72
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			
120505	3/1/2022	A	Contract #100-2215337-002 - Fire Department Savin MPC2504 - Invoice #12927452	Non-reported	1119:LEAF							242.86
Jackie Aissa					FD - Leases/Rentals/Contracts		A203	A600	A3410.450			242.86
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			
120506	3/1/2022	A	Assessment services April 2022	Non-reported	1646:Michael Haberman Associates, INC							1,500.00
Jackie Aissa					Assessor Personal Services		A203	A600	A1355.100			1,500.00

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120507	3/1/2022	A	VBH Project 20757.00. Inv 46541. Inv 45777 Grant Support Services	Misc	5977:VHB Engineering, Surveying, Landscape							2,907.50
Jackie Aissa					SHARED Contract/Professional		A203	A600	A1625.440			2,907.50
Voucher		Ck type	Voucher description	1099 type	Vendor				Expense Account	Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct				
120508	3/1/2022	A	Legal services rendered for Defense of Litigation- Patricia Schneider against Zoning Board & Camarda. Inv 1923. Inv 1924	Non-reported	1770:Siegel & Sitrler, PLLC							1,350.00
Jackie Aissa					SHARED Contract/Professional		A203	A600	A1625.440			1,350.00
Voucher		Ck type	Voucher description	1099 type	Vendor				Expense Account	Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct				
120509	3/1/2022	A	Invoice 9085 - AMB #11 & #12 unit sanitizing Invoice 9111 - AMB #11 & #12 unit sanitizing Invoice 9121- AMB #11 & #12 unit sanitizing	Non-reported	1188:Clinical Clean							1,194.00
Jackie Aissa					FD - Leases/Rentals/Contracts		A203	A600	A3410.450			1,194.00
Voucher		Ck type	Voucher description	1099 type	Vendor				Expense Account	Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct				
120510	3/1/2022	A	Inv# 84395295- Curaplex tube 8.0mm Inv# 84412031- Adrenalin	Non-reported	1088:Bound Tree Medical							595.00
Jackie Aissa					FD - Medical Supplies/Equipment		A203	A600	A3410.412			595.00

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Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
120511	3/1/2022	A	Parts for # 47	Non-reported	1532:R.W. TRUCK EQUIPMENT							253.90
Katherine Hallissey					Street Maintenance-Hwy Equipment Repair & Maint		A203	A600	A5110.241			253.90
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
120512	3/1/2022	A	Ticket #14293. PO 1-28-22-1130. 34 Custom leather radio cases. 34 Communicator 53" straps	Misc	5994:RadioTechnology, Inc							2,549.00
Jackie Aissa					FD - Small Equipment Purchases		A203	A600	A3410.250			2,549.00
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
120513	3/1/2022	A	Acct ending 4591	Non-reported	5868:Capital One NA							1,333.15
Katherine Hallissey					FD - Repairs/Maintenance		A203	A600	A1624.460			246.81
					Street Maintenance-Hwy Equipment Repair & Maint		A203	A600	A5110.241			796.00
Katherine Hallissey					Street Light - Supplies/Materials		A203	A600	A5182.419			290.34
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
120514	3/2/2022	A	Repair Roof @ DPW	Non-reported	5993:All Star Roofing Inc.							16,700.00
Katherine Hallissey					DPW - Repairs/Maintenace		A203	A600	A1622.460			16,700.00

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Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
120515	3/2/2022	A	Tires for PD Car # 6 and DPW Inspections	Non-reported	1110:Amityville Firestone							1,032.00
Katherine Hallissey					PS Vehicle Repair/Maintenance		A203	A600	A3120.231			916.00
					Street Maintenance-Hwy Equipment Repair & Maint		A203	A600	A5110.241			116.00
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
120516	3/2/2022	A	Starter for Chipper	Non-reported	1638:Anflo Auto Electric, Inc.							185.00
Katherine Hallissey					Street Maintenance-Hwy Equipment Repair & Maint		A203	A600	A5110.241			185.00
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
120517	3/2/2022	A	Shelving & Cabinets for new Cargo Van	Non-reported	5995:American Van Equipment, LLC							1,696.20
Katherine Hallissey					Street Maint - Hwy Equipment		A203	A600	A5110.240			1,696.20
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
120518	3/2/2022	A	Shelf for Foreman's Desk	Non-reported	1109:Allers Lumber Company							159.20
Katherine Hallissey					Hwy Admiin - Supplies/Office Expense		A203	A600	A5010.411			159.20

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120519	3/3/2022	A	December, 2021 Court Reporting svcs	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
120520	3/3/2022	A	Contract #100-4375089-001 - Village Hall Savin MP C4504ex copier- Inv 21953440	Non-reported	1119:LEAF							298.05
Jackie Aissa					Clerk Leases/Rentals		A203	A600	A1410.450			298.05
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
120521	3/3/2022	A	Copier lease monthly billing, customer #2000146870, invoice #39511905	Non-reported	1181:CIT							244.00
Jackie Aissa					Safety Inspection/Code Enforcement Leases/Rentals		A203	A600	A3620.450			244.00
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
120522	3/3/2022	A	Monthly Water - Village Hall - acct #0433640406. Inv 12B0433640406	Non-reported	1194:Ready Refresh							26.47
Jackie Aissa					Clerk Contractual/Professional		A203	A600	A1410.440			26.47

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Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account					
120523	3/3/2022	A	Inv 100241 Inv 100242 Inv 100243 Inv 100244	Non-reported	1254:RM Mobile Data Systems									10,404.00
Jackie Aissa					Equipment Repair & Maint		A203	A600	A3410.251					10,404.00
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					
120524	3/3/2022	A	Invoice #1069- Sterling Aztek Elite	Non-reported	1693:East Coast Rescue Solutions									449.00
Jackie Aissa					FD - Small Equipment Purchases		A203	A600	A3410.250					449.00
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					
120525	3/3/2022	A	Keyboard for mobile pc	Non-reported	1600:Patrol PC									286.68
Liz Newman					NYS Grant 911		A203	A600	A3120.261					286.68
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					
120526	3/3/2022	A	Toner, record book, Adobe subscriptions, car washes and food for Instructor Development Courses at APD.	Non-reported	5868:Capital One NA									489.25
Liz Newman					PS - Office Equipment		A203	A600	A3120.220					190.44
					PS Training/School		A203	A600	A3120.416					262.41
Liz Newman					PS - General Contractual		A203	A600	A3120.440					36.40

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Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account				
120527	3/3/2022	A	Water deliveries for February	Non-reported	1194:Ready Refresh								202.60
Liz Newman					PS - General Contractual		A203	A600	A3120.440			202.60	
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			Allowed	
120528	3/3/2022	A	3 port USB Hub	Non-reported	1035:Total Technology Solutions								59.97
Liz Newman					NYS Grant 911		A203	A600	A3120.261			59.97	
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	
120529	3/3/2022	A	Uniform for crossing guard Sabrina Esty	Non-reported	5850:Emergency Responder Products, LLC								435.77
Liz Newman					PS - Uniform Purchases		A203	A600	A3120.414			435.77	
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	
120530	3/3/2022	A	Disposable gloves	Non-reported	1114:GRAINGER								189.90
Liz Newman					PS - Equipment		A203	A600	A3120.250			189.90	
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			Allowed	
120531	3/3/2022	A	Stop signs	Non-reported	1114:GRAINGER								80.60
Liz Newman					PS - Uniform Purchases		A203	A600	A3120.414			80.60	
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			Allowed	
120532	3/3/2022	A	Vehicle repair car-1	Non-reported	1127:Auto-Topia, Inc.								147.11
Liz Newman					PS Vehicle Repair/Maintenance		A203	A600	A3120.231			147.11	

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120533	3/3/2022	A	Quarterly pest control services	Non-reported	1241:Modern Methods							62.50
Liz Newman					PS - General Contractual		A203	A600	A3120.440			62.50
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			
120534	3/3/2022	A	Monthly billing for March with Datto	Non-reported	1035:Total Technology Solutions							3,383.42
Liz Newman					NYS Grant 911		A203	A600	A3120.261			3,383.42
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			
120535	3/4/2022	A	Annual traffic sign software management	Non-reported	1032:All Traffic Solutions							1,500.00
Liz Newman					NYS Grant 911		A203	A600	A3120.261			1,500.00
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			
120536	3/7/2022	A	Highway Building Maintenance	Non-reported	1109:Allers Lumber Company							811.94
Katherine Hallissey					DPW - Repairs/Maintenace		A203	A600	A1622.460			811.94
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			
120537	3/7/2022	A	Drug Testing for DPW Employees	Non-reported	1266:Comply							283.00
Katherine Hallissey					Hwy Admin - Prof/Technical Services		A203	A600	A5010.440			283.00

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120538	3/7/2022	A	Parts for blower	Non-reported	1106:Long Island Power Equip. East Inc.								144.89
Katherine Hallissey					Street Maintenance-Hwy Equipment Repair & Maint		A203	A600	A5110.241				144.89
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
120539	3/7/2022	A	Shop Stock and Part for Ballfield Trailer	Non-reported	1738:FleetPride								203.88
Katherine Hallissey					Street Maint - Supplies Materials		A203	A600	A5110.419				39.12
					Parks - Contracted Repair Equipment		A203	A600	A7110.441				164.76
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
120540	3/7/2022	A	Parts for #40 - Pay Loader	Non-reported	1029:All Island Equipment Corp								430.66
Katherine Hallissey					Street Maintenance-Hwy Equipment Repair & Maint		A203	A600	A5110.241				430.66
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				Allowed
120541	3/7/2022	A	Monthly Traffic Signal Maintenance for February 2022	Non-reported	1218:Johnson Electrical Construction Corp.								625.00
Katherine Hallissey					Traffic Control Traffic Lights		A203	A600	A3310.441				625.00

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120542	3/7/2022	A	Acct #07801733905-01-9 - monthly billing 3/1/22-3/31/22	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		Allowed
120543	3/7/2022	A	Monthly billing - acct #442389413-00001 Inv#9899243192	Non-reported	1390:Verizon						45.06
Jackie Aissa					FD - Telephone		A203	A600	A3410.420		45.06
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
120544	3/7/2022	A	Inv 22957868- Blank cards Inv 23015509- Staples 8.5x11 doc 3 pk	Non-reported	1120:Quill Corporation						101.51
Jackie Aissa					FD - Small Equipment/Supplies		A203	A600	A3410.411		101.51
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
120545	3/7/2022	A	3010 Gallons of Gas	Non-reported	1116:SPRAGUE						8,676.33
Katherine Hallissey					Central Shared Services Gas, Oil and Diesel		A203	A600	A1625.410		8,676.33

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120546	3/7/2022	A	Invoice #31621434- Urinal Deodorizer 10pk, Toilet bowl clip, chainsaw Invoice #31621414- Granular absorbent Invoice #31615154- Grinder, Charger, Battery	Non-reported	1078:MSC Industrial Supply Co.								2,240.92
Jackie Aissa					FD - Repairs/Maintenance		A203	A600	A1624.460				401.93
					FD - Small Equipment Purchases		A203	A600	A3410.250				1,838.99
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
120547	3/7/2022	A	12" Maltese Cross. Inv 3242	Non-reported	1086:Custom Awards								175.00
Jackie Aissa					FD - Uniform Purchase		A203	A600	A3410.414				175.00
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
120548	3/7/2022	A	February 2022 Invoices	Non-reported	1105:All Stock Auto Parts								532.13
Katherine Hallissey					PS Vehicle Repair/Maintenance		A203	A600	A3120.231				13.77
					Street Maintenance-Hwy Equipment Repair & Maint		A203	A600	A5110.241				279.47
Katherine Hallissey					Street Maint - Supplies Materials		A203	A600	A5110.419				238.89
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
120549	3/7/2022	A	Cust# 1306. Inv 58990. Intrusion and Fire System Monitoring	Misc	5898:Intralogic Solutions Inc.								168.33
Jackie Aissa					FD - Leases/Rentals/Contract		A203	A600	A3410.450				168.33

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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
120550	3/7/2022	A	February, 2022 Xerox Workcentre 3655x, Ser.#C7X271995, customer #072372881	Non-reported	1636:Xerox Corp							74.51
Shannon Kokoneshi					Judicial - Leases/Rentals		A203	A600	A1110.450			74.51
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
120551	3/7/2022	A	Dumped 3.41 Tons	Non-reported	1082:Omni Recycling of Babylon							337.59
Katherine Hallissey					Refuse & Waste		A203	A600	A8160.442			337.59
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
120552	3/8/2022	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							
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
120553	3/8/2022	A	Shop Stock	Non-reported	1401:Sims Steel Corporation							25.00
Katherine Hallissey					Street Maint - Supplies Materials		A203	A600	A5110.419			25.00
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
120554	3/8/2022	A	Main Acct ending in 4372 Admin #8870	Non-reported	5868:Capital One NA							1,038.25
Jackie Aissa					Snow Removal Hwy Equipment Repair &		A203	A600	A5142.241			709.73

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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		
Jackie Aissa					Maint Seniors - General Contractual		A203	A600	A6772.440		8.68
					Clerk Training/Seminars		A203	A600	A1410.445		259.88
Jackie Aissa					Clerk Supplies/Equipment/Sof tware		A203	A600	A1410.411		59.96
120555	3/8/2022	A	Internet for March	Non-reported	1037:Optimum						161.97
Liz Newman					NYS Grant 911		A203	A600	A3120.261		161.97
120556	3/8/2022	A	Customer Acct- 1012395259 Transaction #1187062849. Items for Radio Grant	Non-reported	1313:Motorola Solutions, INC						97,109.96
Jackie Aissa					FD - Small Equipment Purchases		A203	A600	A3410.250		97,109.96
120557	3/8/2022	A	Broadband for aircards and mobile phones	Non-reported	1098:Verizon Wireless						578.64
Liz Newman					NYS Grant 911		A203	A600	A3120.261		578.64
120558	3/8/2022	A	Copy paper	Non-reported	1112:W. B. MASON CO., INC.						169.10
Liz Newman					PS - Office Equipment		A203	A600	A3120.220		169.10

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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				
120559	3/8/2022	A	Fire extinguisher inspections, recharges, refills	Non-reported	1126:South Shore Fire & Safety								300.30
Liz Newman					PS - Misc. Minor Equipment		A203	A600	A3120.257				300.30
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				
120560	3/8/2022	A	Invoice #3687309 M - Lucas Service Plan	Non-reported	1731:Stryker Sales Corp.								1,162.52
Jackie Aissa					FD - Leases/Rentals/Contracts		A203	A600	A3410.450				1,162.52
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				
120561	3/8/2022	A	Shared Supplies	Non-reported	1447:EDMER								423.80
Katherine Hallissey					Central Shared Services Supplies		A203	A600	A1625.411				423.80
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				
120562	3/8/2022	A	Reimbursement- ACLS Instructor Package with DVDs	Non-reported	1276:Amityville Fire Department								254.39
Jackie Aissa					FD - Training/School		A203	A600	A3410.445				254.39
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				
120563	3/8/2022	A	Invoice #331667- Hot stick voltage reader	Non-reported	1781:Coastal Fire Systems Inc.								590.00
Jackie Aissa					FD - Small Equipment Purchases		A203	A600	A3410.250				590.00

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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
120564	3/8/2022	A	Quarterly billing for email March through May	Non-reported	1035:Total Technology Solutions							1,503.00
Liz Newman					NYS Grant 911		A203	A600	A3120.261			1,503.00
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
120565	3/8/2022	A	Account 668	Non-reported	5984:Kings Hardware West							346.35
Katherine Hallissey					Street Light - Supplies/Materials		A203	A600	A5182.419			177.30
					Street Maint - Supplies Materials		A203	A600	A5110.419			169.05
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
120566	3/8/2022	A	NYS Inspection 64	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							
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
120567	3/8/2022	A	John St. 0346-5000-17-6	Non-reported	1141:PSEGLI							171.38
Katherine Hallissey					Street Light - LIPA		A203	A600	A5182.422			171.38
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
120568	3/8/2022	A	Inv#22-144. BLS Instructor Course for J.Schwarz and P. Kiley Redon	Med /Health Care	5996:Long Island Rescue Services, Inc							790.00
Jackie Aissa					FD - Training/School		A203	A600	A3410.445			790.00

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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
120569	3/8/2022	A	80 Sterling Place 0317-2000-07-1	Non-reported	1141:PSEGLI							614.73
Katherine Hallissey					DPW - Utilities		A203	A600	A1622.420			614.73
Voucher Who	Date	Ck type Hold Date	Voucher description Hold until /Encumbrance	1099 type Enc. status	Vendor Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
120570	3/8/2022	A	John&Oak st stlgt 0346-5022-10-5	Non-reported	1141:PSEGLI							178.51
Katherine Hallissey					Street Light - LIPA		A203	A600	A5182.422			178.51
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
120571	3/8/2022	A	21 Ireland Place 7013425721	Non-reported	1141:PSEGLI							3,325.31
Katherine Hallissey					Mun. Bldg - Utilities		A203	A600	A1623.420			3,325.31
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
120572	3/8/2022	A	Summary bill 0715-0002-51-2	Non-reported	1141:PSEGLI							691.60
Katherine Hallissey					FD - Utilities		A203	A600	A1624.420			619.94
					Traffic Control Traffic Lights		A203	A600	A3310.441			19.43
Katherine Hallissey					Street Light - LIPA		A203	A600	A5182.422			52.23
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
120573	3/8/2022	A	Summary bill 0715-0028-99-6	Non-reported	1141:PSEGLI							290.87
Katherine Hallissey					Street Light - LIPA		A203	A600	A5182.422			46.71
					Playground - Utilities		A203	A600	A7140.202			229.06
Katherine Hallissey					FD - Utilities		A203	A600	A1624.420			15.10

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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			
120574	3/8/2022	A	Summary Bill 0715-0029-00-2	Non-reported	1141:PSEGLI							134.29
Katherine Hallissey					FD - Utilities		A203	A600	A1624.420			43.63
					Playground - Utilities		A203	A600	A7140.202			70.92
Katherine Hallissey					Street Light - LIPA		A203	A600	A5182.422			19.74
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			Allowed
120575	3/8/2022	A	Summary bill 0715-0029-01-0	Non-reported	1141:PSEGLI							1,850.33
Katherine Hallissey					Playground - Utilities		A203	A600	A7140.202			52.60
					FD - Utilities		A203	A600	A1624.420			1,797.73
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
120576	3/8/2022	A	Summary bill 0715-0029-02-8	Non-reported	1141:PSEGLI							388.73
Katherine Hallissey					Traffic Control Traffic Lights		A203	A600	A3310.441			324.16
					Street Light - LIPA		A203	A600	A5182.422			64.57
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
120577	3/8/2022	A	Summary Bill 0715-0029-13-5	Non-reported	1141:PSEGLI							4,270.19
Katherine Hallissey					Street Light - LIPA		A203	A600	A5182.422			4,270.19
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
120578	3/9/2022	A	Invoice #22-042 - Inspections	Non-reported	1663:Testing Unlimited Corp.							2,676.00
Jackie Aissa					FD - Leases/Rentals/Contract		A203	A600	A3410.450			2,676.00

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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
120579	3/9/2022	A	Inv 0146072-In- 4.5 30 min Cyl Carbon w/valve, caps Inv 0145775-In- Refill Oxygen Inv 0146074-In- Refill Oxygen	Non-reported	1126:South Shore Fire & Safety							6,242.40
Jackie Aissa					FD - Leases/Rentals/Contract s		A203	A600	A3410.450			5,940.70
					FD - Medical Supplies/Equipment		A203	A600	A3410.412			301.70
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
120580	3/9/2022	A	Monthly billing pay phone - invoice #1090571	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
120581	3/9/2022	A	Monthly billing - acct #756-765-806-0001-09. 631.264.1130	Non-reported	1390:Verizon							152.01
Jackie Aissa					FD - Telephone		A203	A600	A3410.420			152.01
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
120582	3/9/2022	A	Legal services rendered for January 2022	Attorneys Fees	1558:Bond, Schoeneck & King, PLLC							255.00
Jackie Aissa					SHARED Contract/Professional		A203	A600	A1625.440			255.00

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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
120583	3/9/2022	A	Inv 1419- 2017 Chevy Silverado. Rear bar bumper replacement. Inv 1420- 2019 Chevy Silverado. Oil change, wipers, rotate tires. Inv 1423- 2019 Chevy Silverado. Oil change, wipers, rotated tires.	Non-reported	1571:Copiague Fire District							1,340.08
Jackie Aissa					FD Vehicle Repair/Maintenance		A203	A600	A3410.231			1,340.08
120584	3/9/2022	A	Legal Notice #121-22B & 122-22B. February BOT meeting.	Non-reported	1033:Amityville Record							158.25
Jackie Aissa					Clerk Printing - Legals		A203	A600	A1410.413			158.25

Description	Check Type	Encumbered	Liquidated	Allowed
GENERAL FUND	A			\$194,373.41
Total	All			\$194,373.41

Summary by Payable Account	
Payable Account	Total Amount
A600	\$194,373.41
Total:	\$194,373.41