

# 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			
120872	5/9/2022	A	April 2022 Invoices	Non-reported	1105:All Stock Auto Parts							236.11
Katherine Hallissey					Street Maintenance-Hwy Equipment Repair & Maint		A203	A600	A5110.241			44.56
					Street Maint - Supplies Materials		A203	A600	A5110.419			191.55
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			
120873	5/9/2022	A	Monthly Traffic Signal Maintenance for April 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			
120874	5/9/2022	A	Boots for H. Glowka & G. Tsiapanos	Non-reported	1328:RED WING STORE - MASSAPEQUA							327.99
Katherine Hallissey					Hwy Admin - Uniform Purchases		A203	A600	A5010.414			327.99
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			
120875	5/9/2022	A	Cement for 50 Maple Drive	Non-reported	1554:CCZ Ready Mix Concrete Corp.							425.00
Katherine Hallissey					Off Street - Repairs/Maintenance		A203	A600	A5650.445			425.00
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			
120876	5/9/2022	A	Monthly Rental of Acetylene, Argon & Oxygen Cylinders	Non-reported	1024:Airweld Inc.							35.95
Katherine Hallissey					Street Maintenance-Hwy		A203	A600	A5110.241			35.95

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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
120877	5/9/2022	A	Shared Supplies	Non-reported	1447:EDMER								89.00
Katherine Hallissey					Central Shared Services		A203	A600	A1625.411				89.00
					Supplies								
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	
120879	5/11/2022	A	Monthly billing for May with DATTO	Non-reported	1035:Total Technology Solutions								3,299.42
Liz Newman					NYS Grant 911		A203	A600	A3120.261				3,299.42
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	
120880	5/11/2022	A	Broadband for aircards and mobile phone bill	Non-reported	1098:Verizon Wireless								578.40
Liz Newman					NYS Grant 911		A203	A600	A3120.261				578.40
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	
120881	5/11/2022	A	Vehicle repair April 2nd half	Non-reported	1127:Auto-Topia, Inc.								143.36
Liz Newman					PS Vehicle Repair/Maintenance		A203	A600	A3120.231				143.36
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	
120882	5/11/2022	A	Internet for May	Non-reported	1037:Optimum								161.97
Liz Newman					NYS Grant 911		A203	A600	A3120.261				161.97

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Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
120884	5/11/2022	A	Vest for PO Jason Oliver	Non-reported	5850:Emergency Responder Products, LLC							775.09
Liz Newman					PS - Seatbelts		A203	A600	A3120.112			775.09
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
120885	5/11/2022	A	Quarterly pest control	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							
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
120886	5/11/2022	A	Tape for label maker	Non-reported	1112:W. B. MASON CO., INC.							38.49
Liz Newman					PS - Office Equipment		A203	A600	A3120.220			38.49
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
120887	5/11/2022	A	April 2022 Spanish Interpreting svcs (To be reimbursed by S.C. Treasurer's Dept)	Misc	1823:Neina F. Bacale-Vetrano							340.00
Shannon Kokoneshi					Judicial Recording Services		A203	A600	A1110.440			340.00
Voucher		Ck type	Voucher description	1099 type	Vendor							
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
120888	5/11/2022	A	April 2022 Spanish Interpreting svcs (To be reimbursed by S.C. Treasurer's Dept)	Misc	5980:Jocelyn Cruz							170.00
Shannon Kokoneshi					Judicial Recording Services		A203	A600	A1110.440			170.00

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Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account			
120890	5/11/2022	A	Parts for sweeper	Non-reported	1372:Malvese							1,053.86
Katherine Hallissey					Street Cleaning - Equipment Repair		A203	A600	A8170.441			1,053.86
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			
120903	5/16/2022	A	Invoice 9252 - AMB #11 & #12 unit sanitizing Invoice 9226- AMB #11 & #12 unit sanitizing Invoice 9224 - AMB #11 & #12 unit sanitizing	Non-reported	1188:Clinal Clean							796.00
Jackie Aissa					FD - Leases/Rentals/Contract s		A203	A600	A3410.450			796.00
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			
120904	5/16/2022	A	INV 64140-Uniform Shirt INV 64493- Uniform Alternation INV 64497- Hat	Non-reported	1026:All American Awards Inc.							281.02
Jackie Aissa					FD - Uniform Purchase		A203	A600	A3410.414			281.02
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			
120905	5/16/2022	A	Invoice #2022-10711 -Service- 22 Block Hours	Non-reported	1017:Adept Technology							2,530.00
Jackie Aissa					FD - Leases/Rentals/Contract s		A203	A600	A3410.450			2,530.00

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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			
120906	5/16/2022	A	Inv#84492514- IV Admin Ext Set. 18" Inv#84495724-Pediatric Pulse Oximeter Inv#84502132-NIBP Cuff.	Non-reported	1088:Bound Tree Medical							248.56
Jackie Aissa					FD - Medical Supplies/Equipment		A203	A600	A3410.412			248.56
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			Allowed
120909	5/16/2022	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	Vendor					Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account			Allowed
120910	5/16/2022	A	Copier lease monthly billing, customer #2000146870, invoice #39902583	Non-reported	1181:CIT							244.00
Jackie Aissa					Safety Inspect/Code Enfor Prof/Technical Services		A203	A600	A3620.440			244.00
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
120911	5/16/2022	A	Inv 99874- Keys	Non-reported	1451:Hudson Valley Door and Hardware							137.20
Jackie Aissa					Mun.Bldg - Repairs/Maintenance		A203	A600	A1623.460			137.20
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
120912	5/16/2022	A	Legal ad #190-22- Planning Board 4/20 & 4/27/22	Non-reported	1033:Amityville Record							78.84
Jackie Aissa					PB - Professional Services		A203	A600	A8020.440			78.84

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Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account		
120913	5/16/2022	A	Legal fees- 292 Merrick Road	Attorneys Fees	1539:Bruce Kennedy PC						1,325.00
Jackie Aissa					Contractual/Legal Services		A203	A600	A1420.440		1,325.00
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		
120914	5/16/2022	A	Customer#C1356795. Inv 229511702. Toner, Folder Inv 229572251- Custom printed envs. Inv 229576263- office supplies	Non-reported	1112:W. B. MASON CO., INC.						344.33
Jackie Aissa					Clerk Supplies/Equipment/Software		A203	A600	A1410.411		344.33
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		
120915	5/16/2022	A	Inv 1463- 2019 Chevy Silverado. Diagnose and replace solenoid Inv 1464- 2020 Chevy Silverado. Replace broken side mirror	Non-reported	1571:Copiague Fire District						677.84
Jackie Aissa					FD Vehicle Repair/Maintenance		A203	A600	A3410.231		677.84
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		
120916	5/16/2022	A	LI1168- B&W copies 2/14/2022-5/13/2022 INV3193576	Non-reported	1233:TGI Office Automation						48.54
Jackie Aissa					Safety Inspection/Code Enforcement Leases/Rentals		A203	A600	A3620.450		48.54

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Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account				
120918	5/17/2022	A	Reimbursement for Kenwood Car Stereo Reimbursemen for Flag Bunting	Non-reported	1276:Amityville Fire Department								174.24
Jackie Aissa					FD Vehicle Repair/Maintenance		A203	A600	A3410.231			174.24	
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			Allowed	
120919	5/17/2022	A	Inv 0147164-In- Refill Oxygen	Non-reported	1126:South Shore Fire & Safety								53.60
Jackie Aissa					FD - Medical Supplies/Equipment		A203	A600	A3410.412			53.60	
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	
120920	5/17/2022	A	Invoice #2-63 - 4x Firefighter I manuals	Non-reported	1405:Voc Ed & Ext Bd of the Cty of Suffolk								440.00
Jackie Aissa					FD - Training/School		A203	A600	A3410.445			440.00	
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	
120921	5/17/2022	A	card ending 4059 misc	Non-reported	1068:Home Depot								938.50
Katherine Hallissey					DPW - Repairs/Maintenace		A203	A600	A1622.460			239.76	
					FD - Repairs/Maintenance		A203	A600	A1624.460			139.35	
Katherine Hallissey					Mun.Bldg - Repairs/Maintenance		A203	A600	A1623.460			13.20	
					Street Maintenance-Hwy Equipment Repair & Maint		A203	A600	A5110.241			42.96	
Katherine Hallissey					Street Light - Supplies/Materials		A203	A600	A5182.419			37.90	
					Street Maint - Supplies		A203	A600	A5110.419			69.13	

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					Materials							
Katherine Hallissey					Storm Sewers - Supplies Materials	A203	A600	A8140.419			289.40	
Katherine Hallissey					Parks - Contracted Repair Equipment	A203	A600	A7110.441			106.80	
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
120922	5/17/2022	A	Hometown Hero Banners	Non-reported	1114:GRAINGER							39.44
Katherine Hallissey					Celebrations - General Contractual	A203	A600	A7550.440			39.44	
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
120923	5/17/2022	A	Hanging Baskets for 2022	Non-reported	1093:Bayport Flower Houses, Inc.							3,350.63
Katherine Hallissey					Comm Beautification/Trees - Repair/Equipment	A203	A600	A8510.441			3,350.63	
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
120924	5/17/2022	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	
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
120925	5/17/2022	A	Emergency Service Call for AFD Generator	Non-reported	1747:Commander Power Systems Corp.							430.00
Katherine Hallissey					FD - Repairs/Maintenance	A203	A600	A1624.460			430.00	



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120926	5/17/2022	A	Customer # 213 Invoice #396215-4, 396215-3, 396215-2, 396215-1. Step Chock, Blk	Non-reported	1315:Firematic Supply Co., INC.							520.00
Jackie Aissa					FD - Small Equipment Purchases		A203	A600	A3410.250			520.00
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
120927	5/17/2022	A	Invoice 2022-10699. Install software, antenna issues Invoice 2022-10703. 8 Port Netgear Gigabit switch, power strip	Non-reported	1017:Adept Technology							132.50
Jackie Aissa					FD - Leases/Rentals/Contract s		A203	A600	A3410.450			132.50
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
120928	5/17/2022	A	Ticket #157690 - 55 Oak Street Ticket #157691 - Bennett Pl.	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							
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
120929	5/17/2022	A	Inv 3387- Badges and Uniform Insignia Inv 3383- Badges and Uniform Insignia	Non-reported	1086:Custom Awards							315.00
Jackie Aissa					FD - Uniform Purchase		A203	A600	A3410.414			315.00

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Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account			
120930	5/17/2022	A	Lucas equipment lease BOT approved 2/26/18 account #238555 Inv 2491557	Non-reported	1767:Stryker Flex Financial							438.38
Jackie Aissa					FD - Leases/Rentals/Contracts		A203	A600	A3410.450			438.38
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			
120931	5/17/2022	A	Mill Street FH 06260-39003	Non-reported	1074:National Grid							138.04
Katherine Hallissey					FD - Utilities		A203	A600	A1624.420			138.04
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			
120932	5/17/2022	A	21 Ireland Place 31777-45008	Non-reported	1074:National Grid							125.32
Katherine Hallissey					Mun. Bldg - Utilities		A203	A600	A1623.420			125.32
Voucher		Ck type	Voucher description	1099 type	Vendor					Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account			
120933	5/17/2022	A	55 Oak St. UNIT GEN 03994-67013	Non-reported	1074:National Grid							41.40
Katherine Hallissey					FD - Utilities		A203	A600	A1624.420			41.40
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			
120934	5/17/2022	A	55 W. Oak St. FH 31528-89009	Non-reported	1074:National Grid							659.53
Katherine Hallissey					FD - Utilities		A203	A600	A1624.420			659.53

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Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account				
120935	5/17/2022	A	15 Bennett Place 75389-07002	Non-reported	1074:National Grid								118.61
Katherine Hallissey					FD - Utilities		A203	A600	A1624.420				118.61
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
120936	5/17/2022	A	Cleaning Allowance- May 2022	Misc	5921:Robert Balzani								187.50
Jackie Aissa					PS - Uniform Maintenance		A203	A600	A3120.415				187.50
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
120937	5/17/2022	A	Cleaning allowance- May 2022	Non-reported	1764:Denise Jacaruso								187.50
Jackie Aissa					PS - Uniform Maintenance		A203	A600	A3120.415				187.50
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
120938	5/17/2022	A	80 Sterling Place 68653-04003	Non-reported	1074:National Grid								476.16
Katherine Hallissey					DPW - Utilities		A203	A600	A1622.420				476.16
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
120939	5/17/2022	A	Shop Stock	Non-reported	1738:FleetPride								16.24
Katherine Hallissey					Street Maint - Supplies Materials		A203	A600	A5110.419				16.24

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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			
120940	5/17/2022	A	Cleaning allowance	Non-reported	1058:John Andriella							800.00
Liz Newman					PS - Uniform Maintenance		A203	A600	A3120.415			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			
120941	5/17/2022	A	Cleaning allowance	Non-reported	1761:Robert Antonellis							800.00
Liz Newman					PS - Uniform Maintenance		A203	A600	A3120.415			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			
120942	5/17/2022	A	Cleaning allowance	Non-reported	1053:Gerald Blee							800.00
Liz Newman					PS - Uniform Maintenance		A203	A600	A3120.415			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			
120943	5/17/2022	A	Cleaning allowance	Non-reported	1043:Bryan Burton							800.00
Liz Newman					PS - Uniform Maintenance		A203	A600	A3120.415			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			
120944	5/17/2022	A	Cleaning allowance	Non-reported	1052:Frank Caramanica							800.00
Liz Newman					PS - Uniform Maintenance		A203	A600	A3120.415			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			
120945	5/17/2022	A	Cleaning allowance	Non-reported	1047:David Driscoll							800.00
Liz Newman					PS - Uniform		A203	A600	A3120.415			800.00

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Voucher		Ck type	Voucher description	1099 type	Maintenance Vendor				Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account		
120946	5/17/2022	A	Cleaning allowance	Non-reported	5934:Graham Eickelberg						800.00
Liz Newman					PS - Uniform Maintenance		A203	A600	A3120.415		800.00
Voucher		Ck type	Voucher description	1099 type	Maintenance Vendor				Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account		
120947	5/17/2022	A	Cleaning allowance	Non-reported	1350:William End						800.00
Liz Newman					PS - Uniform Maintenance		A203	A600	A3120.415		800.00
Voucher		Ck type	Voucher description	1099 type	Maintenance Vendor				Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account		
120948	5/17/2022	A	Cleaning allowance	Non-reported	5935:Nikita Fitzgerald						800.00
Liz Newman					PS - Uniform Maintenance		A203	A600	A3120.415		800.00
Voucher		Ck type	Voucher description	1099 type	Maintenance Vendor				Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account		
120949	5/17/2022	A	Cleaning allowance	Non-reported	1048:David Fuyertes						800.00
Liz Newman					PS - Uniform Maintenance		A203	A600	A3120.415		800.00
Voucher		Ck type	Voucher description	1099 type	Maintenance Vendor				Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account		
120950	5/17/2022	A	Cleaning allowance	Non-reported	5973:Brian Governanti						800.00
Liz Newman					PS - Uniform Maintenance		A203	A600	A3120.415		800.00

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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			
120951	5/17/2022	A	Cleaning allowance	Non-reported	1050:Eric Kreuder							800.00
Liz Newman					PS - Uniform Maintenance		A203	A600	A3120.415			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			
120952	5/17/2022	A	Cleaning allowance	Non-reported	1060:Justin McElmoyl							800.00
Liz Newman					PS - Uniform Maintenance		A203	A600	A3120.415			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			
120953	5/17/2022	A	Cleaning allowance	Non-reported	1055:Harold Miller							800.00
Liz Newman					PS - Uniform Maintenance		A203	A600	A3120.415			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			
120954	5/17/2022	A	Cleaning allowance	Non-reported	1061:Kyle Miller							800.00
Liz Newman					PS - Uniform Maintenance		A203	A600	A3120.415			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			
120955	5/17/2022	A	Cleaning allowance	Non-reported	1046:Collin Mullin							800.00
Liz Newman					PS - Uniform Maintenance		A203	A600	A3120.415			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			
120956	5/17/2022	A	Cleaning allowance	Non-reported	6014:Jason Oliver							138.47
Liz Newman					PS - Uniform		A203	A600	A3120.415			138.47

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Voucher		Ck type	Voucher description	1099 type	Maintenance Vendor							
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
120957	5/17/2022	A	Cleaning allowance	Non-reported	1051:Eric Onderdonk							800.00
Liz Newman					PS - Uniform Maintenance		A203	A600	A3120.415			800.00
Voucher		Ck type	Voucher description	1099 type	Maintenance Vendor							
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
120958	5/17/2022	A	Cleaning allowance	Non-reported	5975:Matthew Rousseau							800.00
Liz Newman					PS - Uniform Maintenance		A203	A600	A3120.415			800.00
Voucher		Ck type	Voucher description	1099 type	Maintenance Vendor							
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
120959	5/17/2022	A	Cleaning allowance	Non-reported	1762:Paul Schmidt							800.00
Liz Newman					PS - Uniform Maintenance		A203	A600	A3120.415			800.00
Voucher		Ck type	Voucher description	1099 type	Maintenance Vendor							
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
120960	5/17/2022	A	Cleaning allowance	Non-reported	5974:Michael Schwenzer							800.00
Liz Newman					PS - Uniform Maintenance		A203	A600	A3120.415			800.00
Voucher		Ck type	Voucher description	1099 type	Maintenance Vendor							
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
120961	5/17/2022	A	Cleaning allowance	Non-reported	1059:Joseph N. Slack							800.00
Liz Newman					PS - Uniform Maintenance		A203	A600	A3120.415			800.00

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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			
120962	5/17/2022	A	Cleaning allowance	Non-reported	1049:David Smith							800.00
Liz Newman					PS - Uniform Maintenance		A203	A600	A3120.415			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			
120963	5/17/2022	A	Cleaning allowance	Non-reported	1044:Charles Taylor III							800.00
Liz Newman					PS - Uniform Maintenance		A203	A600	A3120.415			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			
120964	5/17/2022	A	Cleaning allowance	Non-reported	1063:Michael Walters							800.00
Liz Newman					PS - Uniform Maintenance		A203	A600	A3120.415			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			
120965	5/17/2022	A	Cleaning allowance	Non-reported	1357:Patrick Cohill							187.50
Liz Newman					PS - Uniform Maintenance		A203	A600	A3120.415			187.50
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			
120966	5/17/2022	A	Cleaning allowance	Non-reported	1359:Jane Jacaruso							187.50
Liz Newman					PS - Uniform Maintenance		A203	A600	A3120.415			187.50
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			
120967	5/17/2022	A	Cleaning allowance	Non-reported	1360:Deborah Modico							187.50
Liz Newman					PS - Uniform		A203	A600	A3120.415			187.50



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Voucher		Ck type	Voucher description	1099 type	Maintenance Vendor							
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
120968	5/17/2022	A	Cleaning allowance	Non-reported	1364:Thomas Valery							187.50
Liz Newman					PS - Uniform Maintenance		A203	A600	A3120.415			187.50
Voucher		Ck type	Voucher description	1099 type	Maintenance Vendor							
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
120969	5/17/2022	A	Cleaning allowance	Attorneys Fees	5901:Deon Walker							187.50
Liz Newman					PS - Uniform Maintenance		A203	A600	A3120.415			187.50
Voucher		Ck type	Voucher description	1099 type	Maintenance Vendor							
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
120970	5/17/2022	A	Cleaning allowance	Non-reported	6015:Sabrina Landolfi Esty							187.50
Liz Newman					PS - Uniform Maintenance		A203	A600	A3120.415			187.50
Voucher		Ck type	Voucher description	1099 type	Maintenance Vendor							
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
120971	5/17/2022	A	Cleaning allowance	Non-reported	1365:Tony Soares							104.31
Liz Newman					PS - Uniform Maintenance		A203	A600	A3120.415			104.31
Voucher		Ck type	Voucher description	1099 type	Maintenance Vendor							
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
120972	5/17/2022	A	Cleaning allowance	Non-reported	1366:Joella Green-Josey							45.75
Liz Newman					PS - Uniform Maintenance		A203	A600	A3120.415			45.75

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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			
120973	5/17/2022	A	Cleaning allowance	Non-reported	6016:Gina Esposito							23.79
Liz Newman					PS - Uniform Maintenance		A203	A600	A3120.415			23.79
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			
120974	5/17/2022	A	4th quarter meal allowance	Non-reported	1058:John Andriella							30.00
Liz Newman					PS - General Contractual		A203	A600	A3120.440			30.00
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			
120975	5/17/2022	A	4th quarter meal allowance	Non-reported	1350:William End							75.00
Liz Newman					PS - General Contractual		A203	A600	A3120.440			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			
120976	5/17/2022	A	4th quarter meals	Non-reported	1048:David Fuentes							30.00
Liz Newman					PS - General Contractual		A203	A600	A3120.440			30.00
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			
120977	5/17/2022	A	4th quarter meal allowance	Non-reported	5973:Brian Governanti							60.00
Liz Newman					PS - General Contractual		A203	A600	A3120.440			60.00
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			
120978	5/17/2022	A	4th quarter meal allowance	Non-reported	1050:Eric Kreuder							15.00
Liz Newman					PS - General		A203	A600	A3120.440			15.00

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Voucher		Ck type	Voucher description	1099 type	Contractual Vendor							
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
120979	5/17/2022	A	4th quarter meal allowance	Non-reported	1055:Harold Miller							45.00
Liz Newman					PS - General Contractual		A203	A600	A3120.440			45.00
Voucher		Ck type	Voucher description	1099 type	Contractual Vendor							
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
120980	5/17/2022	A	4th quarter meal allowance	Non-reported	1046:Collin Mullin							45.00
Liz Newman					PS - General Contractual		A203	A600	A3120.440			45.00
Voucher		Ck type	Voucher description	1099 type	Contractual Vendor							
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
120981	5/17/2022	A	4th quarter meal allowance	Non-reported	1051:Eric Onderdonk							15.00
Liz Newman					PS - General Contractual		A203	A600	A3120.440			15.00
Voucher		Ck type	Voucher description	1099 type	Contractual Vendor							
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
120982	5/17/2022	A	4th quarter meal allowance	Non-reported	1059:Joseph N. Slack							15.00
Liz Newman					PS - General Contractual		A203	A600	A3120.440			15.00
Voucher		Ck type	Voucher description	1099 type	Contractual Vendor							
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
120983	5/17/2022	A	4th quarter meal allowance	Non-reported	1044:Charles Taylor III							15.00
Liz Newman					PS - General Contractual		A203	A600	A3120.440			15.00

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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			
120984	5/18/2022	A	Showmobile - Family Fun Celebration 7/2/22 Showmobile - Concert 7/23/22	Non-reported	1605:Town of Babylon						525.00
Jackie Aissa					Celebrations - General Contractual		A203	A600	A7550.440		525.00

Description	Check Type	Encumbered	Liquidated	Allowed
GENERAL FUND	A			\$45,650.88
<b>Total</b>	All			\$45,650.88

<b>Summary by Payable Account</b>	
Payable Account	Total Amount
A600	\$45,650.88
<b>Total:</b>	<b>\$45,650.88</b>