

Record Of Claims

Village of Amityville

Voucher		Ck type	Voucher description	1099 type	Vendor							
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
119780	10/25/2021	A	Inspection for # 37	Non-reported	1110:Amityville Firestone							26.00
Katherine Hallissey					Street Maintenance-Hwy Equipment Repair & Maint		A203	A600	A5110.241			26.00
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
119781	10/25/2021	A	Lawn Equipment	Non-reported	1106:Long Island Power Equip. East Inc.							156.97
Katherine Hallissey					Shade Trees & Equipment		A203	A600	A8560.250			156.97
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
119785	10/25/2021	A	Cold Patch	Non-reported	5961:American Bituminous							1,606.00
Katherine Hallissey					Street Maint - Road Patch		A203	A600	A5110.490			1,606.00
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
119786	10/25/2021	A	Shop Stock Battery	Non-reported	1638:Anflo Auto Electric, Inc.							150.00
Katherine Hallissey					Street Maintenance-Hwy Equipment Repair & Maint		A203	A600	A5110.241			150.00
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
119792	10/27/2021	A	LI1168- Color copies 7/24/2021-10/23/2021	Non-reported	1233:TGI Office Automation							122.22
Jackie Aissa					Safety Inspection/Code Enforcement Leases/Rentals		A203	A600	A3620.450			122.22

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Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account		
119793	10/27/2021	A	Legal ad #303- Planning Board 10/20, 10/27	Non-reported	1033:Amityville Record						199.24
Jackie Aissa					PB - Professional Services		A203	A600	A8020.440		199.24
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		
119794	10/27/2021	A	Customer#C1356795. Inv 224335212. Inv 22437813. Inv 224416311	Non-reported	1112:W. B. MASON CO., INC.						234.61
Jackie Aissa					Clerk Supplies/Equipment/Software		A203	A600	A1410.411		234.61
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		
119795	10/27/2021	A	Membership Dues 2021-2022	Non-reported	1244:New York State Association of City & Village Clerks						50.00
Jackie Aissa					Clerk Training/Seminars		A203	A600	A1410.445		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		
119796	10/27/2021	A	Ticket #154732, 154733	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		
119797	10/27/2021	A	Invoice #1786 - Service 4th quarter 2021	Non-reported	1008:911 Webs.com Corporation						806.85
Jackie Aissa					FD - Leases/Rentals/Contracts		A203	A600	A3410.450		806.85

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119798	10/27/2021	A	Inv 754530- MDP Pads	Non-reported	1123:Viking Corp							190.00
Jackie Aissa					FD - Printing And Postage		A203	A600	A3410.413			190.00
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
119799	10/27/2021	A	Invoice #INV67316 - quarterly copy fees Savin MPC2504ex - 07/01/2021-9/30/2021.	Non-reported	1264:Northeastern Office Equipment							39.62
Jackie Aissa					FD - Small Equipment/Supplies		A203	A600	A3410.411			39.62
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
119800	10/27/2021	A	Inv #1059- Rope/Hook replacement Package. bailout bag	Non-reported	1693:East Coast Rescue Solutions							1,865.00
Jackie Aissa					FD - Training/School		A203	A600	A3410.445			1,865.00
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
119801	10/27/2021	A	Invoice #61737, 61174	Non-reported	1026:All American Awards Inc.							195.94
Jackie Aissa					FD - Uniform Purchase		A203	A600	A3410.414			195.94
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
119802	10/27/2021	A	Invoice #331283- Hot stick voltage reader	Non-reported	1781:Coastal Fire Systems Inc.							295.00
Jackie Aissa					FD - Small Equipment Purchases		A203	A600	A3410.250			295.00

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Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account		
119803	10/27/2021	A	Invoice #3531450M-M-LNCS Adult Reusable SEN SOR REF 2501 ROHS	Non-reported	1731:Stryker Sales Corp.						246.82
Jackie Aissa					FD - Medical Supplies/Equipment		A203	A600	A3410.412		246.82
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		
119804	10/27/2021	A	Inv 1178255- Windshield. 2019 Chevy Silverado 1500	Non-reported	5889:Amity Glass Corp.						325.00
Jackie Aissa					FD Vehicle Repair/Maintenance		A203	A600	A3410.231		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		
119805	10/27/2021	A	Invoice #21-223 & #21-208- IFSTA 6th Ed. Intro to Fire Officer.	Non-reported	1405:Voc Ed & Ext Bd of the Cty of Suffolk						140.00
Jackie Aissa					FD - Training/School		A203	A600	A3410.445		140.00
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		
119806	10/27/2021	A	Inv #84206167. Inv 84252509. Inv 84240796. Inv 84240795. Inv 84238748	Non-reported	1088:Bound Tree Medical						1,575.49
Jackie Aissa					FD - Medical Supplies/Equipment		A203	A600	A3410.412		1,575.49
Voucher		Ck type	Voucher description	1099 type	Vendor				Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account		
119807	10/27/2021	A	Invoice 8676. Invoice 8670. Inv 8723. Inv 8756	Non-reported	1188:Clinical Clean						1,393.00
Jackie Aissa					FD - Leases/Rentals/Contracts		A203	A600	A3410.450		1,393.00

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119808	10/27/2021	A	Legal services rendered for September 2021	Attorneys Fees	1558:Bond, Schoeneck & King, PLLC							31,788.00
Jackie Aissa					Contractual/Legal Services		A203	A600	A1420.440			31,788.00
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
119809	10/27/2021	A	Cust# 1306. Inv 57542-Intrusion Fire System Monitoring 10/1-10/31. Inspection contract	Misc	5898:Intralogic Solutions Inc.							168.33
Jackie Aissa					FD - Leases/Rentals/Contracts		A203	A600	A3410.450			168.33
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
119810	10/27/2021	A	Customer # 213 Invoice #391725 & 391726	Non-reported	1315:Firematic Supply Co., INC.							2,371.66
Jackie Aissa					FD - Small Equipment Purchases		A203	A600	A3410.250			431.57
					Equipment Repair & Maint		A203	A600	A3410.251			1,940.09
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
119811	10/27/2021	A	Customer 11323907. Invoice #L807469- HP SB 250. MS Office STD	Non-reported	1437:CDW Government							1,248.40
Jackie Aissa					FD - Small Equipment/Supplies		A203	A600	A3410.411			1,248.40

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Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account			
119813	10/27/2021	A	Inv 0143743-IN AL 5000 LED , Captains shield Inv 0143744-IN- Refill D size Oxygen	Non-reported	1126:South Shore Fire & Safety							500.80
Jackie Aissa					FD - Medical Supplies/Equipment		A203	A600	A3410.412			111.80
					FD - Small Equipment Purchases		A203	A600	A3410.250			389.00
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
119836	10/28/2021	A	17 Mole and Fire House Storm Drains	Non-reported	1375:Brothers Precast Corp							2,325.00
Katherine Hallissey					Storm Sewers - Supplies Materials		A203	A600	A8140.419			2,325.00
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			Allowed
119838	10/28/2021	A	DPW Jeans Order (New guys coming off probation)	Non-reported	1414:Economy Uniforms							203.70
Katherine Hallissey					Hwy Admin - Uniform Purchases		A203	A600	A5010.414			203.70
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
119839	10/28/2021	A	Street Lights	Non-reported	1215:Schwing Electric							872.36
Katherine Hallissey					Street Light - Supplies/Materials		A203	A600	A5182.419			872.36
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
119840	10/28/2021	A	Hot Mix for pot holes	Non-reported	1071:Rason Materials							347.81
Katherine Hallissey					Street Maint - Road Patch		A203	A600	A5110.490			347.81

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Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account			
119853	10/28/2021	A	Parts for Car # 5	Non-reported	1247:Newins Bay Shore Ford Inc.							65.66
Katherine Hallissey					PS Vehicle Repair/Maintenance		A203	A600	A3120.231			65.66
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			
119854	10/28/2021	A	Battery for Car # 5	Non-reported	1638:Anflo Auto Electric, Inc.							155.00
Katherine Hallissey					PS Vehicle Repair/Maintenance		A203	A600	A3120.231			155.00
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			
119855	10/28/2021	A	Parts for sweeper	Non-reported	1222:Long Island Sanitation Co.							760.56
Katherine Hallissey					Street Cleaning - Equipment Repair		A203	A600	A8170.441			760.56
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			
119856	11/1/2021	A	Contract #100-2215337-002 - Fire Department Savin MPC2504 - Invoice #12356945	Non-reported	1119:LEAF							125.14
Jackie Aissa					FD - Printing And Postage		A203	A600	A3410.413			125.14

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119857	11/1/2021	A	Inv 1295- 2020 Silverado, ink bird controller, clips, oil, wipers & fluid. Inv 1298-2020 Silverado, battery. Inv 1299- 2019 Tahoe, brake job, oil change, wipers & fluid, air filter, tires Inv 1308- 2011 Ferrara- water pump test	Non-reported	1571:Copiague Fire District							2,956.27
Jackie Aissa					FD Vehicle Repair/Maintenance		A203	A600	A3410.231			2,956.27
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			
119858	11/1/2021	A	Invoice 1309-2018 Silverado, Code 3 lights running board/mirror	Non-reported	1571:Copiague Fire District							423.65
Jackie Aissa					FD Vehicle Repair/Maintenance		A203	A600	A3410.231			423.65
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			
119859	11/1/2021	A	August 2021 member physicals	Misc	1038:Robert E. Fogel, MD							2,577.00
Jackie Aissa					FD - Prof/Technical Services		A203	A600	A3410.440			2,577.00
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			
119860	11/1/2021	A	Invoice #999- Petzl EXO-Rope/hook replacement	Non-reported	1693:East Coast Rescue Solutions							4,700.00
Jackie Aissa					FD - Training/School		A203	A600	A3410.445			4,700.00

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Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account			
119861	11/1/2021	A	Legal Notice #304. Special Election- English Edition	Non-reported	1033:Amityville Record							81.75
Jackie Aissa					Clerk Printing - Legals		A203	A600	A1410.413			81.75
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	Encumbered	Liquidated	Allowed
119862	11/1/2021	A	Legal Notice #305. Special Election- Spanish Edition	Non-reported	1033:Amityville Record							81.75
Jackie Aissa					Clerk Printing - Legals		A203	A600	A1410.413			81.75
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	Encumbered	Liquidated	Allowed
119863	11/1/2021	A	Inv 24021- Plain Cones	Misc	5964:RLB USA Safety, Hardware & Shoes							1,150.00
Jackie Aissa					FD - Training/School		A203	A600	A3410.445			1,150.00
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	Encumbered	Liquidated	Allowed
119864	11/1/2021	A	Monthly billing - acct #756-765-806-0001-09. 631.264.1130	Non-reported	1390:Verizon							246.83
Jackie Aissa					FD - Telephone		A203	A600	A3410.420			246.83
Voucher		Ck type	Voucher description	1099 type	Vendor					Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
119865	11/1/2021	A	Acct #07801733905-01-9 - monthly billing 11/01/2021-11/30/2021	Non-reported	1037:Optimum							89.90
Jackie Aissa					Mun. Bldg - Prof/Tech. Services		A203	A600	A1623.440			89.90

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119866	11/1/2021	A	Monthly billing pay phone - invoice #1083998	Non-reported	1182:Pacific Telemanagement Services						92.17
Jackie Aissa					Mun. Bldg - Prof/Tech. Services		A203	A600	A1623.440		92.17
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		
119867	11/1/2021	A	Shop Stock	Misc	5890:Costello's Ace Hardware						59.98
Katherine Hallissey					Street Maint - Supplies Materials		A203	A600	A5110.419		59.98
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		
119868	11/1/2021	A	Tree Crew Parts	Non-reported	5965:Essco Service Company, Inc.						76.50
Katherine Hallissey					Shade Trees & Equipment		A203	A600	A8560.250		76.50
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		
119869	11/1/2021	A	October, 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				Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account		
119870	11/1/2021	A	APD shoulder Patches	Non-reported	5850:Emergency Responder Products, LLC						450.00
Liz Newman					PS - Uniform Purchases		A203	A600	A3120.414		450.00

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119871	11/1/2021	A	Broadband for aircards and mobile phones	Non-reported	1390:Verizon							581.73
Liz Newman					NYS Grant 911		A203	A600	A3120.261			581.73
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	Encumbered	Liquidated	Allowed
119872	11/1/2021	A	Internet services October and November	Non-reported	1037:Optimum							292.84
Liz Newman					NYS Grant 911		A203	A600	A3120.261			292.84
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	Encumbered	Liquidated	Allowed
119873	11/1/2021	A	Office supplies	Non-reported	1112:W. B. MASON CO., INC.							131.82
Liz Newman					PS - Office Equipment		A203	A600	A3120.220			131.82
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	Encumbered	Liquidated	Allowed
119874	11/1/2021	A	Oxygen refill, recharge fire extinguishers	Non-reported	1126:South Shore Fire & Safety							81.75
Liz Newman					PS - Misc. Minor Equipment		A203	A600	A3120.257			81.75
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	Encumbered	Liquidated	Allowed
119875	11/2/2021	A	Inv 1312-2015 Ford E-450, Oil change, exhaust Inv 1315- 2016 Ford E-450, Oil change, battery, tires	Non-reported	1571:Copiague Fire District							2,207.73
Jackie Aissa					FD Vehicle Repair/Maintenance		A203	A600	A3410.231			2,207.73

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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			
119876	11/2/2021	A	October, 2021 Court Interpreting Svcs: Spanish (To be reimbursed by S.C. Treasurer's Dept)	Misc	1823:Neina F. Bacale-Vetrano							680.00
Shannon Kokoneshi					Judicial Recording Services		A203	A600	A1110.440			680.00
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			
119877	11/2/2021	A	Contract #100-4375089-001 - Village Hall Savin MP C4504ex copier- Inv 12487315	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			
119878	11/2/2021	A	Standard Restrooms and Service @ Louden Ave and Beach	Non-reported	5845:UNITED SITE SERVICES							1,993.05
Katherine Hallissey					Parks - Equipment		A203	A600	A7110.240			1,993.05
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			
119879	11/2/2021	A	Repair of sweeper truck	Non-reported	1135:Barnwell House of Tires							471.88
Katherine Hallissey					Street Cleaning - Equipment Repair		A203	A600	A8170.441			471.88
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			
119880	11/2/2021	A	Inv. 305255 - Service Ticket 286971	Non-reported	1083:Dynaire Service Corp							2,035.00
Katherine Hallissey					Mun.Bldg - Repairs/Maintenance		A203	A600	A1623.460			2,035.00

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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			
119881	11/2/2021	A	Tailgate Spreader	Non-reported	1532:R.W. TRUCK EQUIPMENT							3,365.23
Katherine Hallissey					Street Maint - Hwy Equipment		A203	A600	A5110.240			3,365.23
Voucher		Ck type	Voucher description	1099 type	Vendor					Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account			
119882	11/2/2021	A	Motor Oil	Non-reported	1219:Black Bear Lubricants Inc.							772.40
Katherine Hallissey					Street Maintenance-Hwy Equipment Repair & Maint		A203	A600	A5110.241			772.40
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			
119883	11/2/2021	A	Bathing Beach 3000023732	Non-reported	1205:SCWA							5,864.88
Katherine Hallissey					Playground - Utilities		A203	A600	A7140.202			5,864.88
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			
119884	11/2/2021	A	John St. 0346-5000-17-6	Non-reported	1141:PSEGLI							191.22
Katherine Hallissey					Street Light - LIPA		A203	A600	A5182.422			191.22
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			
119885	11/2/2021	A	21 Ireland Place 7013425721	Non-reported	1141:PSEGLI							4,146.79
Katherine Hallissey					Mun. Bldg - Utilities		A203	A600	A1623.420			4,146.79

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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		
119886	11/2/2021	A	John&Oak st stlgt 0346-5022-10-5	Non-reported	1141:PSEGLI						190.23
Katherine Hallissey					Street Light - LIPA		A203	A600	A5182.422		190.23
Voucher		Ck type	Voucher description	1099 type	Vendor				Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account		
119887	11/2/2021	A	Legal services rendered for Defense of Litigation- Patricia Schneider against Zoning Board & Camarda	Non-reported	1770:Siegel & Sitrler, PLLC						775.00
Jackie Aissa					Contractual/Legal Services		A203	A600	A1420.440		775.00
Voucher		Ck type	Voucher description	1099 type	Vendor				Encumbered	Liquidated	Allowed
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account		
119888	11/3/2021	A	Main Acct ending in 4380 Admin #8870	Non-reported	5868:Capital One NA						157.72
Jackie Aissa					Clerk Supplies/Equipment/Sof tware		A203	A600	A1410.411		149.04
					Seniors - General Contractual		A203	A600	A6772.440		8.68
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		
119889	11/3/2021	A	Dennis J Campagna- Arbitrator. PBA Contract	Attorneys Fees	5966:Dennis J. Campagna						10,400.00
Jackie Aissa					Contractual/Legal Services		A203	A600	A1420.440		10,400.00
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		
119890	11/3/2021	A	CPR kits, crime scene tape, adobe subscriptions	Non-reported	5868:Capital One NA						312.81
Liz Newman					PS - Equipment		A203	A600	A3120.250		280.25

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Voucher		Ck type	Voucher description	1099 type	PS - Office Equipment	A203	A600	A3120.220				32.56
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
119891	11/3/2021	A	Election Inspector - Special Election 11/2/2021	Misc	5918:Angela Cowan							250.00
Jackie Aissa					Elections Contractual		A203	A600	A1450.440			250.00
Voucher	Ck type	Voucher description	1099 type	Vendor								
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
119892	11/3/2021	A	Election Inspector - Special Election 11/2/2021	Non-reported	1683:Susanne Harper							250.00
Jackie Aissa					Elections Contractual		A203	A600	A1450.440			250.00
Voucher	Ck type	Voucher description	1099 type	Vendor								
Who	Date	Hold Date	Hold until /Encumbrance	Enc. status	Account description	%	Cash Acct	Pay Acct	Expense Account	Encumbered	Liquidated	Allowed
119893	11/3/2021	A	Process serving - VOA vs. Amity Shores (179 Division Ave, 11758), VOA vs. Paul Russell (38 Park Ave, 1812 Kent St.)	Non-reported	1094:Bulls eye Process Serving							105.00
Jackie Aissa					Safety Inspect/Code Enfor Prof/Technical Services		A203	A600	A3620.440			105.00
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
119894	11/3/2021	A	Acct ending 4133	Non-reported	5868:Capital One NA							2,097.92
Jackie Aissa					Parks - Equipment		A203	A600	A7110.240			645.72
					Street Light - Supplies/Materials		A203	A600	A5182.419			289.85
Jackie Aissa					Hwy Admiin - Supplies/Office Expense		A203	A600	A5010.411			17.35
					Parks - Contracted Repair Equipment		A203	A600	A7110.441			1,145.00

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Village of Amityville

<u>Description</u>	<u>Check Type</u>	<u>Encumbered</u>	<u>Liquidated</u>	<u>Allowed</u>
GENERAL FUND	A			\$102,161.93
Total	All			\$102,161.93

Summary by Payable Account	
<u>Payable Account</u>	<u>Total Amount</u>
A600	\$102,161.93
Total:	\$102,161.93