

P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes
 Vendors: All
 Rcvd Batch Id Range: First to Last

Open: N
 Rcvd: Y
 Bid: Y
 State: Y
 * Means Prior Year Line

Paid: N
 Held: N
 State: Y
 Other: Y
 Exempt: Y

Void: N
 Aprv: N
 Other: Y
 Exempt: Y

First Enc Date Range: First to 05/31/23
 Include Non-Budgeted: Y
 Prior Year Only: N

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
23-00784	10/26/22	AUTOT005 AUTO-TOPIA, INC.									
		1 Vehicle repair	677.87	A0-3120-231	E PS Vehicle Repair/Maintenance		R	10/26/22	10/26/22		71955
23-00785	10/26/22	LTRON005 L-TRON CORPORATION									
		1 Pocketjet paper	205.00	A0-3120-261	E NYS Grant 911		R	10/26/22	10/26/22		678879
23-00786	10/26/22	WBMAS005 W. B. MASON CO., INC.									
		1 Office supplies	20.69	A0-3120-220	E PS - Office Equipment		R	10/26/22	10/26/22		233537189
		2 Office supplies	39.08	A0-3120-220	E PS - Office Equipment		R	10/26/22	10/26/22		233313334
			59.77								
23-00787	10/26/22	READY005 READY REFRESH									
		1 water deliveries	254.36	A0-3120-440	E PS - General Contractual		R	10/26/22	10/26/22		12J0433640448
23-00788	10/28/22	READY005 READY REFRESH									
		1 VH0433640406 water delivery	186.38	A0-1410-411	E Clerk Supplies/Equipment/Software		R	10/28/22	10/28/22		12J0433640406
23-00789	10/28/22	LEAF0005 LEAF									
		1 FD- Savin 100-2215337-002	108.95	A0-3410-450	E FD - Leases/Rentals/Contracts		R	10/28/22	10/28/22		13885774
		2 FD- Savin 100-2215337-002	12.48	A0-3410-450	E FD - Leases/Rentals/Contracts		R	10/28/22	10/28/22		13885774
			121.43								
23-00790	10/28/22	RECOR005 AMITYVILLE RECORD									
		1 PB- Legal Notice run 10/19/22	124.16	A0-8020-440	E PB - Professional Services		R	10/28/22	10/28/22		357-22A
		2 PB- Legal Notice run 10/26/22	101.12	A0-8020-440	E PB - Professional Services		R	10/28/22	10/28/22		357-22A
		3 Processing and Affidavit	25.00	A0-8020-440	E PB - Professional Services		R	10/28/22	10/28/22		
			250.28								
23-00791	10/28/22	WBMAS005 W. B. MASON CO., INC.									
		1 Ruler	2.18	A0-1410-411	E Clerk Supplies/Equipment/Software		R	10/28/22	10/28/22		233567829
		2 Calendar	10.37	A0-1410-411	E Clerk Supplies/Equipment/Software		R	10/28/22	10/28/22		233567829
		3 Battery AA	18.89	A0-1410-411	E Clerk Supplies/Equipment/Software		R	10/28/22	10/28/22		233567829
		4 Battery AAA	18.89	A0-1410-411	E Clerk Supplies/Equipment/Software		R	10/28/22	10/28/22		233567829

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Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date Invoice
23-00791	10/28/22	WBMAS005 W. B. MASON CO., INC.						
				Continued				
5 Compass	17.68	A0-1410-411		E Clerk Supplies/Equipment/Software	R	10/28/22	10/28/22	233567829
6 pens	17.28	A0-1410-411		E Clerk Supplies/Equipment/Software	R	10/28/22	10/28/22	233567829
7 pens	7.98	A0-1410-411		E Clerk Supplies/Equipment/Software	R	10/28/22	10/28/22	233567829
	<u>93.27</u>							
23-00792	10/28/22	FIREF015 Firefighting Tools of Babylon						
1 Personal Entry kits	420.00	A0-3410-445		E FD - Training/School	R	10/28/22	10/28/22	101522
23-00793	10/28/22	WBMAS005 W. B. MASON CO., INC.						
1 Push Pins	5.99	A0-3410-411		E FD - Small Equipment/Supplies	R	10/28/22	10/28/22	233243219
23-00794	10/28/22	ALLAM005 ALL AMERICAN AWARDS INC.						
1 L/S Shirt- white	50.10	A0-3410-414		E FD - Uniform Purchase	R	10/28/22	10/28/22	65495
2 L/S Shirt- white	56.20	A0-3410-414		E FD - Uniform Purchase	R	10/28/22	10/28/22	65495
3 Add Grommets in Collar	2.00	A0-3410-414		E FD - Uniform Purchase	R	10/28/22	10/28/22	65495
4 Sew Dept Patch on	13.80	A0-3410-414		E FD - Uniform Purchase	R	10/28/22	10/28/22	65495
5 Shipping & Handling	10.25	A0-3410-414		E FD - Uniform Purchase	R	10/28/22	10/28/22	65495
6 Carhartt Sherpa Jacket Lg	171.00	A0-3410-414		E FD - Uniform Purchase	R	10/28/22	10/28/22	64937
7 Embroidered Logo	11.15	A0-3410-414		E FD - Uniform Purchase	R	10/28/22	10/28/22	64937
8 Embroidered Title	9.09	A0-3410-414		E FD - Uniform Purchase	R	10/28/22	10/28/22	64937
9 Patch-sewn on	6.00	A0-3410-414		E FD - Uniform Purchase	R	10/28/22	10/28/22	64937
10 Red Line Flag	3.00	A0-3410-414		E FD - Uniform Purchase	R	10/28/22	10/28/22	64937
11 Baseball Cap	16.38	A0-3410-414		E FD - Uniform Purchase	R	10/28/22	10/28/22	64937
12 Embroidered Logo/cap	9.81	A0-3410-414		E FD - Uniform Purchase	R	10/28/22	10/28/22	64937
13 Shipping & Handling	19.06	A0-3410-414		E FD - Uniform Purchase	R	10/28/22	10/28/22	64937
	<u>377.84</u>							
23-00796	10/28/22	CUSTO005 CUSTOM AWARDS						
1 FD- Door plates	20.00	A0-3410-414		E FD - Uniform Purchase	R	10/28/22	10/28/22	3339
2 FD- 10" Desk bar	50.00	A0-3410-414		E FD - Uniform Purchase	R	10/28/22	10/28/22	3339
3 FD- 14" Podium Seal	275.00	A0-3410-414		E FD - Uniform Purchase	R	10/28/22	10/28/22	3318
	<u>345.00</u>							
23-00798	10/28/22	CLEAN005 CLINICAL CLEAN						
1 Ambulance Sanitizing #11	199.00	A0-3410-450		E FD - Leases/Rentals/Contracts	R	10/28/22	10/28/22	9767
2 Ambulance Sanitizing #12	199.00	A0-3410-450		E FD - Leases/Rentals/Contracts	R	10/28/22	10/28/22	9767
	<u>398.00</u>							

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23-00799	10/28/22	MICHA005 MICHAEL HABERMAN ASSOCIATES						
1 Assessment Service- Dec 2022	1,575.00	A0-1355-100	E	Assessor Personal Services	R	10/28/22	10/28/22	A2022-118
23-00800	10/28/22	BOUND005 BOUND TREE MEDICAL						
1 Ipratopium Bromide 30/bx	14.00	A0-3410-412	E	FD - Medical Supplies/Equipment	R	10/28/22	10/28/22	84730568
23-00801	10/28/22	AMITY025 AMITYVILLE FIRE DEPARTMENT						
1 Reimbursement for Training	600.00	A0-3410-445	E	FD - Training/School	R	10/28/22	10/28/22	28NTX7XH6DC
23-00802	10/28/22	POPE0005 NELSON & POPE						
1 N19X462 Parking lot #14	829.50	A0-1625-440	E	SHARED Contract/Professional	R	10/28/22	10/28/22	55928
23-00805	10/28/22	CAPIT005 CAPITAL ONE NA						
1 Capital One-Senior Netflix	7.99	A0-6772-440	E	Seniors - General Contractual	R	10/28/22	10/28/22	
2 Capital One-VH Zoom	298.07	A0-1410-411	E	Clerk Supplies/Equipment/Software	R	10/28/22	10/28/22	
3 Capital One-Michaels	54.26	A0-1410-411	E	Clerk Supplies/Equipment/Software	R	10/28/22	10/28/22	
4 Capital One-name tag	47.22	A0-1410-411	E	Clerk Supplies/Equipment/Software	R	10/28/22	10/28/22	
5 Capital One-name tag	14.85	A0-1410-411	E	Clerk Supplies/Equipment/Software	R	10/28/22	10/28/22	
6 Capital One-Zoom	444.96	A0-1410-411	E	Clerk Supplies/Equipment/Software	R	10/28/22	10/28/22	
7 Capital One-US Fed Contractor	1,198.00	A0-1410-411	E	Clerk Supplies/Equipment/Software	R	10/28/22	10/28/22	
	<u>2,065.35</u>							
23-00806	10/28/22	LMATT005 L&M Attorney Client SVC, LLC						
1 Processing Serving-Marinucci	75.00	A0-3620-440	E	Safety Inspect/Code Enfor Prof/Technical	R	10/28/22	10/28/22	384
2 Processing Serving-DePaola	75.00	A0-3620-440	E	Safety Inspect/Code Enfor Prof/Technical	R	10/28/22	10/28/22	383
	<u>150.00</u>							
23-00807	10/31/22	EDMUN005 EDMUNDS GOVTECH INC.						
1 Finance Super Suite	3,410.00	A0-1625-440	E	SHARED Contract/Professional	R	10/31/22	10/31/22	22-IN5698
2 Real Property Tax Billing	2,275.00	A0-1625-440	E	SHARED Contract/Professional	R	10/31/22	10/31/22	22-IN5698
3 WIPP Tax Maintenance	1,240.00	A0-1625-440	E	SHARED Contract/Professional	R	10/31/22	10/31/22	22-IN5698
	<u>6,925.00</u>							
23-00808	10/31/22	EDMUN005 EDMUNDS GOVTECH INC.						
1 Tax- Real Property Master File	375.00	A0-1625-440	E	SHARED Contract/Professional	R	10/31/22	11/07/22	23-IN1172
2 Tax- transaction history	875.00	A0-1625-440	E	SHARED Contract/Professional	R	10/31/22	11/07/22	23-IN1172
3 Finance- COA transaction	625.00	A0-1625-440	E	SHARED Contract/Professional	R	10/31/22	11/07/22	23-IN1172
4 BAS IFM to MCSJ Suite	1,250.00	A0-1625-440	E	SHARED Contract/Professional	R	10/31/22	11/07/22	23-IN1172

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Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice
23-00808	10/31/22	EDMUN005 EDMUNDS GOVTECH INC.	Continued					
5 Under 2000 Line items	<u>1,250.00</u>	A0-1625-440	E SHARED	Contract/Professional	R	10/31/22	11/07/22	23-IN1172
	4,375.00							
23-00809	10/31/22	TGIOF005 TGI OFFICE AUTOMATION						
1 LI1168- Bldg Color Copies	119.65	A0-3620-450	E Safety	Inspection/Code Enforcement Lease	R	10/31/22	10/31/22	3633650
23-00812	10/31/22	NYSMU005 N.Y.S. MUNICIPAL WORKER'S COMP						
1 VAM- 7th Installment	54,430.75	A0-9040-800	E Workers	Comp - Unallocated	R	10/31/22	10/31/22	
23-00813	11/01/22	PLLC0005 SIEGEL & SITLER, PLLC						
1 Defense of Article 78	300.00	A0-1625-440	E SHARED	Contract/Professional	R	11/01/22	11/01/22	
23-00814	11/01/22	CLEAN005 CLINICAL CLEAN						
1 Ambulance Sanitizing #11	199.00	A0-3410-450	E FD -	Leases/Rentals/Contracts	R	11/01/22	11/01/22	9748
2 Ambulance Sanitizing #12	<u>199.00</u>	A0-3410-450	E FD -	Leases/Rentals/Contracts	R	11/01/22	11/01/22	9748
	398.00							
23-00821	11/01/22	TOTAL005 TOTAL TECHNOLOGY SOLUTIONS						
1 VH- Monthly Billing for Nov	4,597.05	A0-1625-440	E SHARED	Contract/Professional	R	11/01/22	11/01/22	79332
23-00828	11/01/22	CAPIT005 CAPITAL ONE NA						
1 Office supplies	95.39	A0-3120-220	E PS -	Office Equipment	R	11/01/22	11/01/22	
2 Training events	<u>1,239.19</u>	A0-3120-416	E PS	Training/School	R	11/01/22	11/01/22	
	1,334.58							
23-00829	11/01/22	ACENV005 All Color Offset Printers Inc.						
1 File jackets printed	535.00	A0-3120-413	E PS -	Printing/Postage	R	11/01/22	11/01/22	73825
23-00830	11/01/22	TOTAL005 TOTAL TECHNOLOGY SOLUTIONS						
1 Monthly billing for November	3,581.42	A0-3120-261	E NYS	Grant 911	R	11/01/22	11/01/22	79018
23-00831	11/01/22	NEWMA005 ELIZABETH NEWMAN						
1 wireless keyboard and mouse	18.85	A0-3120-261	E NYS	Grant 911	R	11/01/22	11/01/22	
2 Notebook for records	<u>4.27</u>	A0-3120-220	E PS -	Office Equipment	R	11/01/22	11/01/22	
	23.12							
23-00833	11/01/22	MCELM005 JUSTIN MCELMOYL						
1 Training supplies	457.82	A0-3120-416	E PS	Training/School	R	11/01/22	11/01/22	

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23-00834	10/31/22	XEROX010 XEROX CORP						
1 Base Chrg Oct-Meter 9/21-10/21	74.51	A0-1110-450	E	Judicial - Leases/Rentals	R	10/31/22	11/03/22	017415293
23-00835	10/31/22	ABCC0005 ABC COURT REPORTING, INC.						
1 10/04/2022 JLC	300.00	A0-1110-440	E	Judicial Recording Services	R	10/31/22	11/01/22	
2 10/25/2022 JLC	300.00	A0-1110-440	E	Judicial Recording Services	R	10/31/22	11/01/22	
	<u>600.00</u>							
23-00836	11/03/22	BOND0005 BOND, SCHOENECK & KING, PLLC						
1 Legal Services September	1,954.50	A0-1420-440	E	Contractual/Legal Services	R	11/03/22	11/03/22	19938431
23-00839	11/02/22	MAGNI005 MAGNIFLOOD INC.						
1 Decorative Lamp Post	3,285.00	A0-5182-419	E	Street Light - Supplies/Materials	R	11/02/22	11/03/22	18416
23-00845	10/20/22	GAS00005 PARACO GAS						
1 Propane for Beach	815.99	A0-7180-412	E	Beach Concessions - Maintenance Supplies	R	10/20/22	11/04/22	432188
23-00846	10/27/22	NEWIN005 NEWINS BAY SHORE FORD INC.						
1 Truck # 55 - 2009 Ford F250	32.62	A0-5110-241	E	Street Maintenance-Hwy Equipment Repair	R	10/27/22	11/04/22	50104389
2 Truck # 55 - 2009 Ford F250	0.96	A0-5110-241	E	Street Maintenance-Hwy Equipment Repair	R	10/27/22	11/04/22	50104394
	<u>33.58</u>							
23-00847	09/27/22	STAPL005 STAPLES CREDIT PLAN						
1 Ink Cartridges	94.78	A0-5010-411	E	Hwy Admiin - Supplies/Office Expense	R	09/27/22	11/04/22	3147504491
23-00848	10/18/22	EMERA010 EMERALD ISLAND SUPPLY CO.						
1 Estesol 6/cs	284.10	A0-1624-460	E	FD - Repairs/Maintenance	R	10/18/22	11/04/22	335005
23-00849	11/04/22	EXTER005 BC EXTERMINATING						
1 FD Exterminating- Oak Street	50.00	A0-3410-450	E	FD - Leases/Rentals/Contracts	R	11/04/22	11/04/22	159354
2 FD Exterminating- Bennett Pl	50.00	A0-3410-450	E	FD - Leases/Rentals/Contracts	R	11/04/22	11/04/22	159355
	<u>100.00</u>							
23-00850	11/04/22	AMITY025 AMITYVILLE FIRE DEPARTMENT						
1 Reimbursement- ACLS Cert	103.00	A0-3410-445	E	FD - Training/School	R	11/04/22	11/04/22	ITD61580RA33038
23-00851	11/04/22	NORTH010 NORTHEASTERN OFFICE EQUIPMENT						
1 FD-NE6165. Printer Copies	88.21	A0-3410-450	E	FD - Leases/Rentals/Contracts	R	11/04/22	11/04/22	INV79596

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23-00852	11/04/22	MOTOR005 MOTOROLA SOLUTIONS, INC									
		1 FD-1012395259. Batteries	216.00	A0-3410-250	E FD - Small Equipment Purchases		R	11/04/22	11/04/22		8281477292
23-00853	11/04/22	INTEG005 INTEGRATED WIRELESS									
		1 FD.Cust 1029. Battery	87.75	A0-1624-460	E FD - Repairs/Maintenance		R	11/04/22	11/04/22		92780
23-00854	11/04/22	INTRA005 INTRALOGIC SOLUTIONS INC.									
		1 FD-1306. Fire Monitoring- Nov	65.00	A0-3410-450	E FD - Leases/Rentals/Contracts		R	11/04/22	11/04/22		
		2 FD-1306. Inspection Contract	103.33	A0-3410-450	E FD - Leases/Rentals/Contracts		R	11/04/22	11/04/22		
			168.33								
23-00855	11/04/22	DSSSE005 DSS SECURITY									
		1 AFD- Door repair	563.47	A0-1624-460	E FD - Repairs/Maintenance		R	11/04/22	11/04/22		22-789
23-00856	11/04/22	CIT00005 CIT									
		1 Bldg-Monthly Copier 2000146870	244.00	A0-3620-440	E Safety Inspect/Code Enfor Prof/Technical		R	11/04/22	11/04/22		41055026
23-00857	11/04/22	PTSPR005 PTS PROVIDERS, INC									
		1 VH- Monthly Pay Phone	99.00	A0-1623-440	E Mun. Bldg - Prof/Tech. Services		R	11/04/22	11/04/22		1103982
23-00858	10/24/22	ALLER005 ALLERS LUMBER COMPANY									
		1 Storm Drains	43.90	A0-8140-419	E Storm Sewers - Supplies Materials		R	10/24/22	11/04/22		329748
		2 Shop Stock	119.15	A0-5110-419	E Street Maint - Supplies Materials		R	10/24/22	11/04/22		329748
			163.05								
23-00859	10/05/22	CAPIT005 CAPITAL ONE NA									
		1 1000bulbs.com Sales Tax Refund	54.61	A0-7550-440	E Celebrations - General Contractual		R	10/05/22	11/04/22		w80021905
		2 Amazon.com	117.36	A0-5110-241	E Street Maintenance-Hwy Equipment Repair		R	10/21/22	11/04/22		3192818-3976248
		3 CDL Direct	249.00	A0-5010-440	E Hwy Admin - Prof/Technical Services		R	10/24/22	11/04/22		370450
		4 Overpayment previous month	1.33	A0-7550-440	E Celebrations - General Contractual		R	10/07/22	11/07/22		
			310.42								
23-00860	11/04/22	CSEAE005 CSEA EMPLOYEE BENEFIT FUND									
		1 Group 313. 31311701 DPW	3,472.70	A0-9060-803	E Health Plan - DPW		R	11/04/22	11/04/22		
		2 Group 313. 31311701 Court	315.70	A0-9060-804	E Health Insurance - Court		R	11/04/22	11/04/22		
		3 Group 313. 31311701 PD	157.85	A0-9060-801	E Health Plan -Police		R	11/04/22	11/04/22		
		4 Group 313. 31311701 FD	157.85	A0-9060-806	E Health Insurance - FD		R	11/04/22	11/04/22		
		5 Group 313. 31311701 Bldg	473.55	A0-9060-805	E Health Plan -Building		R	11/04/22	11/04/22		

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23-00860	11/04/22	CSEAE005 CSEA EMPLOYEE BENEFIT FUND	Continued					
6 Group 313. 31311701 Admin	789.25	A0-9060-802	E Health Insurance-Admin	R	11/04/22	11/04/22		
	5,366.90							
23-00861	11/04/22	EMBLE005 EMBLEMHEALTH						
1 Group 1123104000 Amityville	1,043.94	A0-9060-801	E Health Plan -Police	R	11/04/22	11/04/22		
23-00862	10/24/22	TRANS015 TRANSMISSIONS R US						
1 Truck # 37 Inspection	26.00	A0-5110-241	E Street Maintenance-Hwy Equipment Repair	R	10/24/22	11/04/22		1937
23-00863	11/07/22	CAPIT005 CAPITAL ONE NA						
1 Capital One-Senior Netflix	7.99	A0-6772-440	E Seniors - General Contractual	R	11/07/22	11/07/22		
2 Capital One-VH Zoom	59.96	A0-1410-411	E Clerk Supplies/Equipment/Software	R	11/07/22	11/07/22		
3 Capital One- USPS	11.95	A0-1410-411	E Clerk Supplies/Equipment/Software	R	11/07/22	11/07/22		
5 Capital One-VistaPrint	36.93	A0-1410-411	E Clerk Supplies/Equipment/Software	R	11/07/22	11/07/22		
6 Capital One-Amazon	68.42	A0-1410-411	E Clerk Supplies/Equipment/Software	R	11/07/22	11/07/22		
	185.25							
23-00864	10/31/22	OMNIR005 OMNI RECYLING OF BABYLON						
1 Ticket 003-00014901	708.28	A0-8160-442	E Refuse & Waste	R	10/06/22	11/07/22		523
2 Ticket 003-00014921	553.50	A0-8160-442	E Refuse & Waste	R	10/06/22	11/07/22		523
3 Ticket 003-00014983	500.20	A0-8160-442	E Refuse & Waste	R	10/07/22	11/07/22		523
4 Ticket 003-00015028	782.08	A0-8160-442	E Refuse & Waste	R	10/07/22	11/07/22		523
5 Ticket 003-00016037	284.47	A0-8160-442	E Refuse & Waste	R	10/12/22	11/07/22		523
6 Ticket 003-00016123	632.42	A0-8160-442	E Refuse & Waste	R	10/12/22	11/07/22		523
7 Ticket 003-00018705	367.89	A0-8160-442	E Refuse & Waste	R	10/24/22	11/07/22		523
8 Ticket 003-00018744	383.73	A0-8160-442	E Refuse & Waste	R	10/24/22	11/07/22		523
9 Ticket 003-00019360	407.93	A0-8160-442	E Refuse & Waste	R	10/26/22	11/07/22		523
10 Ticket 003-00019394	396.25	A0-8160-442	E Refuse & Waste	R	10/26/22	11/07/22		523
	5,016.75							
23-00865	10/31/22	JOHNS010 JOHNSON ELECTRICAL CONSTR.						
1 Traffic Signal Maintenance	423.36	A0-3310-441	E Traffic Control Traffic Lights	R	10/31/22	11/07/22		MM-VOA-1022
23-00866	10/31/22	ALLST010 ALL STOCK AUTO PARTS						
1 Shop Stock	33.41	A0-5110-419	E Street Maint - Supplies Materials	R	10/06/22	11/07/22		344356
2 Snow Blower Repairs	28.48	A0-5142-241	E Snow Removal Hwy Equipment Repair & Main	R	10/13/22	11/07/22		344704
3 Snow Blower Repairs	21.39	A0-5142-241	E Snow Removal Hwy Equipment Repair & Main	R	10/14/22	11/07/22		344746
4 Snow Blower Repairs	27.58	A0-5142-241	E Snow Removal Hwy Equipment Repair & Main	R	10/14/22	11/07/22		344766

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date Invoice
23-00866	10/31/22	ALLST010	ALL STOCK	AUTO PARTS				Continued
5 Part for Shop Air Compressor	127.40	A0-5110-241	E	Street Maintenance-Hwy Equipment Repair	R	10/18/22	11/07/22	344876
6 Shop Stock	35.52	A0-5110-419	E	Street Maint - Supplies Materials	R	10/18/22	11/07/22	344876
7 Credit - Snow Blower Parts	27.98-	A0-5142-241	E	Snow Removal Hwy Equipment Repair & Main	R	10/18/22	11/07/22	344898
8 Parts for Truck # 39	119.18	A0-5110-241	E	Street Maintenance-Hwy Equipment Repair	R	10/18/22	11/07/22	344916
9 Parts for Truck # 39	92.98	A0-5110-241	E	Street Maintenance-Hwy Equipment Repair	R	10/19/22	11/07/22	344964
10 Part for Shop Air Compressor	24.84	A0-5110-241	E	Street Maintenance-Hwy Equipment Repair	R	10/20/22	11/07/22	345001
11 Credit Air Compressor Part	127.40-	A0-5110-241	E	Street Maintenance-Hwy Equipment Repair	R	10/21/22	11/07/22	345076
12 Shop Stock	107.80	A0-5110-419	E	Street Maint - Supplies Materials	R	10/26/22	11/07/22	345286
13 Parts for Truck # 55	471.82	A0-5110-241	E	Street Maintenance-Hwy Equipment Repair	R	10/26/22	11/07/22	345286
14 Parts for Truck # 55	67.09	A0-5110-241	E	Street Maintenance-Hwy Equipment Repair	R	10/26/22	11/07/22	345304
15 Parts for Truck # 55	71.63	A0-5110-241	E	Street Maintenance-Hwy Equipment Repair	R	10/27/22	11/07/22	345323
16 Shop Stock	31.71	A0-5110-419	E	Street Maint - Supplies Materials	R	10/27/22	11/07/22	345329
	<u>1,105.45</u>							
23-00867	11/07/22	VERIZ010	VERIZON					
1 FD-756-765-806-0001-09 Mnthly	152.39	A0-3410-420	E	FD - Telephone	R	11/07/22	11/07/22	631-264-1130
23-00868	11/07/22	EMPL005	NYS EMPLOYEE HEALTH INS	ACCT				
1 Acct 03498 Health Benefits-Adm	17,803.24	A0-9060-802	E	Health Insurance-Admin	R	11/07/22	11/07/22	
2 Acct 03498 Health Benefits-Bld	3,548.78	A0-9060-805	E	Health Plan -Building	R	11/07/22	11/07/22	
3 Acct 03498 Health Benefits-Crt	4,352.38	A0-9060-804	E	Health Insurance - Court	R	11/07/22	11/07/22	
4 Acct 03498 Health Benefits-DPW	59,385.10	A0-9060-803	E	Health Plan - DPW	R	11/07/22	11/07/22	
5 Acct 03498 Health Benefits-FD	5,155.98	A0-9060-806	E	Health Insurance - FD	R	11/07/22	11/07/22	
6 Acct 03498 Health Benefits-APD	109,814.22	A0-9060-801	E	Health Plan -Police	R	11/07/22	11/07/22	
	<u>200,059.70</u>							
23-00869	10/27/22	SPRAG005	SPRAGUE					
1 3000 Gallons 91 Octane Gas	9,842.10	A0-1625-410	E	Central Shared Services Gas, Oil and Die	R	10/27/22	11/08/22	22483475
23-00870	11/03/22	NATIO010	NATIONAL BUSINESS FURNITURE, L					
1 2 Drawer Filing Cabinet	686.00	A0-1410-411	E	Clerk Supplies/Equipment/Software	R	11/03/22	11/08/22	ZK190985-HIR
23-00871	10/28/22	SCHWI005	SCHWING ELECTRIC					
1 Street Light Supplies	136.37	A0-5182-419	E	Street Light - Supplies/Materials	R	10/28/22	11/08/22	55906184.001
23-00872	10/31/22	AIRWE005	AIRWELD INC.					
1 Monthly Cylinder Rental	37.95	A0-5110-241	E	Street Maintenance-Hwy Equipment Repair	R	10/31/22	11/08/22	02196923

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice
23-00873	11/07/22	DOGWA005 Dog Waste Depot						
1 Dog Waste Bags	299.98	A0-7110-240	E Parks - Equipment	R	11/07/22	11/08/22		515323
23-00874	10/31/22	LONGI020 LONG ISLAND SANITATION CO.						
1 Parts for Sweeper	41.72	A0-8170-441	E Street Cleaning - Equipment Repair	R	10/31/22	11/08/22		43110
23-00875	10/12/22	ECONO005 ECONO SIGNS						
1 Street Sign Material	542.80	A0-5650-445	E Off Street - Repairs/Maintenance	R	10/12/22	11/08/22		10-978424
23-00876	10/26/22	DYNAI005 DYNAIRE SERVICE CORP						
1 Village Hall Repairs	1,694.00	A0-1623-460	E Mun.Bldg - Repairs/Maintenance	R	10/26/22	11/08/22		2587
23-00877	10/21/22	PROFE005 PROFESSIONAL IRRIGATION						
1 Stern Memorial Winterization	129.00	A0-7110-240	E Parks - Equipment	R	10/21/22	11/08/22		35523
23-00878	10/21/22	OTISE005 OTIS ELEVATOR COMPANY						
1 Service Contract Difference	375.00	A0-1624-460	E FD - Repairs/Maintenance	R	10/21/22	11/08/22		F10000059062
23-00879	10/24/22	EDMER005 EDMER						
1 Shared Services	860.50	A0-1625-412	E Central Shared Services Maintenance Supp	R	10/24/22	11/08/22		121356
2 Shared Services	122.00	A0-1625-412	E Central Shared Services Maintenance Supp	R	10/26/22	11/08/22		121375
3 Shared Services	465.15	A0-1625-412	E Central Shared Services Maintenance Supp	R	10/31/22	11/08/22		121421
	<u>1,447.65</u>							
23-00880	10/25/22	READY005 READY REFRESH						
1 DPW Water Delivery	77.93	A0-5010-411	E Hwy Admiin - Supplies/Office Expense	R	10/25/22	11/08/22		12J0433640497
23-00881	11/01/22	MALVE005 MALVESE						
1 Shop Stock	358.88	A0-5110-419	E Street Maint - Supplies Materials	R	11/01/22	11/08/22		CH225203
23-00882	10/31/22	CONST005 CONSTRUX						
1 Clean Concrete	451.00	A0-8160-442	E Refuse & Waste	R	10/31/22	11/08/22		112335-INV
23-00883	11/08/22	CLEAN005 CLINICAL CLEAN						
1 Ambulance Sanitizing #11	199.00	A0-3410-450	E FD - Leases/Rentals/Contracts	R	11/08/22	11/08/22		9795
2 Ambulance Sanitizing #12	199.00	A0-3410-450	E FD - Leases/Rentals/Contracts	R	11/08/22	11/08/22		9795
	<u>398.00</u>							

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice
23-00884	11/01/22	FLEET005 FLEETPRIDE						
1 Part for # 61	82.01	A0-5110-241	E Street Maintenance-Hwy Equipment Repair	R	11/01/22	11/08/22		103438921
2 Shop Stock	82.01	A0-5110-419	E Street Maint - Supplies Materials	R	11/01/22	11/08/22		103438921
	<u>164.02</u>							
23-00885	11/08/22	WBMAS005 W. B. MASON CO., INC.						
1 Ink	173.96	A0-3410-413	E FD - Printing And Postage	R	11/08/22	11/08/22		233856166
23-00886	11/08/22	COPIA005 COPIAGUE FIRE DISTRICT						
2 1-1-3 Pump Test	325.00	A0-3410-231	E FD Vehicle Repair/Maintenance	R	11/08/22	11/08/22		1612
3 1-1-4 Pump Test	325.00	A0-3410-231	E FD Vehicle Repair/Maintenance	R	11/08/22	11/08/22		1613
4 1-1-2 Pump Test	325.00	A0-3410-231	E FD Vehicle Repair/Maintenance	R	11/08/22	11/08/22		1614
5 1-1-12 Ambulance Maintenance	1,891.84	A0-3410-231	E FD Vehicle Repair/Maintenance	R	11/08/22	11/08/22		1617
6 1-1-11 Ambulance Maintenance	245.56	A0-3410-231	E FD Vehicle Repair/Maintenance	R	11/08/22	11/08/22		1623
	<u>3,112.40</u>							
23-00887	11/08/22	SOUTH010 SOUTH SHORE FIRE & SAFETY						
1 Batteries and Chargers	581.00	A0-3410-250	E FD - Small Equipment Purchases	R	11/08/22	11/08/22		0150603-IN
2 5000 LED and Strap	853.00	A0-3410-250	E FD - Small Equipment Purchases	R	11/08/22	11/08/22		0150601-IN
3 Pro bar & Impact gun	602.00	A0-3410-250	E FD - Small Equipment Purchases	R	11/08/22	11/08/22		0150622-IN
4 Fire Ext Maintenance	492.60	A0-3410-251	E Equipment Repair & Maint	R	11/08/22	11/08/22		0150621-IN
5 Refill O2	74.10	A0-3410-412	E FD - Medical Supplies/Equipment	R	11/08/22	11/08/22		0150620-IN
	<u>2,602.70</u>							
23-00888	11/03/22	SITE0005 SITEONE LANDSCAPE SUPPLY, LLC						
1 Village Beautification	850.50	A0-8510-441	E Comm Beautification/Trees - Repair/Equip	R	11/03/22	11/08/22		124940985-001
23-00889	11/08/22	MOTOR005 MOTOROLA SOLUTIONS, INC						
1 Radios for cars	0.00	A0-3120-230	E PS - Equipment Police Vehicle	R	11/08/22	11/08/22		8281455178
2 Radios for cars	174.74	A0-3120-230	E PS - Equipment Police Vehicle	R	11/08/22	11/08/22		8281455177
3 Radios for cars	43.69	A0-3120-230	E PS - Equipment Police Vehicle	R	11/08/22	11/08/22		8281458402
4 Radios for cars	43.69	A0-3120-230	E PS - Equipment Police Vehicle	R	11/08/22	11/08/22		8281461672
5 Radios for cars	7,016.88	A0-3120-230	E PS - Equipment Police Vehicle	R	11/08/22	11/08/22		8281464455
6 Radios for cars	7,016.88	A0-3120-230	E PS - Equipment Police Vehicle	R	11/08/22	11/08/22		8281464540
7 Radios for cars	3,183.70	A0-3120-230	E PS - Equipment Police Vehicle	R	11/08/22	11/08/22		8281465709
8 Radios for cars	3,183.70	A0-3120-230	E PS - Equipment Police Vehicle	R	11/08/22	11/08/22		8281465957
	<u>20,663.28</u>							

PO #	PO Date	Vendor	Contract	PO Type	First	Rcvd	Chk/Void	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Invoice
23-00890	11/08/22	COPIA005 COPIAGUE FIRE DISTRICT						
1 1-1-5 Fire Truck Repairs	6,126.75	A0-3410-231	E	FD Vehicle Repair/Maintenance	R	11/08/22	11/08/22	1611
23-00891	11/08/22	MOTOR005 MOTOROLA SOLUTIONS, INC						
1 Device programming	231.00	A0-3120-230	E	PS - Equipment Police Vehicle	R	11/08/22	11/08/22	8230387226
23-00892	11/08/22	MOTOR005 MOTOROLA SOLUTIONS, INC						
1 Device programming	231.00	A0-3120-230	E	PS - Equipment Police Vehicle	R	11/08/22	11/08/22	8230387230
23-00893	11/08/22	WBMAS005 W. B. MASON CO., INC.						
1 Calculator for LT	9.48	A0-3120-220	E	PS - Office Equipment	R	11/08/22	11/08/22	233789954
23-00894	11/08/22	CUSTO005 CUSTOM AWARDS						
1 Folders for admin	300.00	A0-3120-220	E	PS - Office Equipment	R	11/08/22	11/08/22	3890
23-00895	11/08/22	VERIZ005 VERIZON WIRELESS						
1 Aircard broadband, cell phones	619.00	A0-3120-261	E	NYS Grant 911	R	11/08/22	11/08/22	9918980530
23-00896	07/11/22	HOPPE005 BRUCE HOPPER						
1 Parrot Feather Lunch	119.00	A0-5010-411	E	Hwy Admiin - Supplies/Office Expense	R	07/11/22	11/08/22	775937
2 Beach Signal Horn	35.98	A0-7110-240	E	Parks - Equipment	R	07/20/22	11/08/22	787766706550
3 Reinstall 5 MPH Buoy	40.00	A0-5680-445	E	Transportation - Waterways Improvement	R	08/09/22	11/08/22	
4 TOB 175th Anniversary	21.16	A0-7550-440	E	Celebrations - General Contractual	R	09/27/22	11/08/22	63529
5 Shop Stock	3.27	A0-5110-419	E	Street Maint - Supplies Materials	R	10/05/22	11/08/22	
6 Shop Keys	11.97	A0-5110-419	E	Street Maint - Supplies Materials	R	10/11/22	11/08/22	
7 Laminate Storm Drain Map	36.00	A0-5010-411	E	Hwy Admiin - Supplies/Office Expense	R	10/21/22	11/08/22	0000177872
8 Village Hall Planting	52.70	A0-5010-411	E	Hwy Admiin - Supplies/Office Expense	R	11/08/22	11/08/22	161
	<u>320.08</u>							
23-00897	11/09/22	COMPA005 COMP ALLIANCE NYS ASSESSMENT A						
1 2022-2023 Estimated Assessment	12,800.00	A0-9040-800	E	Workers Comp - Unallocated	R	11/09/22	11/09/22	VAM
2 2021-2022 under pay	1,854.25	A0-9040-800	E	Workers Comp - Unallocated	R	11/09/22	11/09/22	VAM
	<u>14,654.25</u>							

Total Purchase Orders: 88 Total P.O. Line Items: 202 Total List Amount: 374,948.66 Total Void Amount: 0.00

Totals by Year-Fund
Fund Description

Fund	Expend Total	Revenue Total	G/L Total	Total
General A Fund	374,948.66	0.00	0.00	374,948.66
Total of All Funds:	<u>374,948.66</u>	<u>0.00</u>	<u>0.00</u>	<u>374,948.66</u>

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General A Fund	A0	374,948.66	0.00	0.00	374,948.66
Total of All Funds:		<u>374,948.66</u>	<u>0.00</u>	<u>0.00</u>	<u>374,948.66</u>

Village of Amityville
Breakdown of Expenditure Account Current/Prior Received/Prior Open

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
General A Fund	3-A0	374,948.66	0.00	0.00	0.00	374,948.66
Total of All Funds:		<u>374,948.66</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>374,948.66</u>
