

P.O. Type: All
 Range: First to Last
 Format: Detail without Line Item Notes First Enc Date Range: First to 05/31/23
 Vendors: All Include Non-Budgeted: Y
 Rcvd Batch Id Range: First to Last
 Open: N Paid: N Void: N
 Rcvd: Y Held: N Aprv: N
 Bid: Y State: Y Other: Y Exempt: Y
 Prior Year Only: N * Means Prior Year Line

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ADEPT005 ADEPT TECHNOLOGY											
	23-00371	08/12/22	Security Suite								
	1		Security Suite- Bennett Place	566.53	A0-3410-450	R	08/12/22	08/12/22		2022-11113	N
	2		Security Suite- Headquarters	566.53	A0-3410-450	R	08/12/22	08/12/22		2022-11113	N
	3		Install new Licenses	270.00	A0-3410-450	R	08/12/22	08/12/22		2022-11113	N
				1,403.06							
			Vendor Total:	1,403.06							
AIRWE005 AIRWELD INC.											
	23-00382	07/31/22	Monthly Cylinder Rentals								
	1		Monthly Cylinder Rentals	35.95	A0-5110-241	R	07/31/22	08/12/22		02156046	N
			Vendor Total:	35.95							
ALLAM005 ALL AMERICAN AWARDS INC.											
	23-00368	08/12/22	Uniform Items								
	1		Belt- Blk 44-52	17.85	A0-3410-414	R	08/12/22	08/12/22		66046	N
	2		Alteration for T.Langford	57.50	A0-3410-414	R	08/12/22	08/12/22		65988	N
	3		Extinguisher Bronze Award	500.00	A0-3410-414	R	08/12/22	08/12/22		63566	N
	4		Engaving	52.85	A0-3410-414	R	08/12/22	08/12/22		63566	N
	5		Shipping	20.00	A0-3410-414	R	08/12/22	08/12/22		63566	N
				648.20							
			Vendor Total:	648.20							
ALLST010 ALL STOCK AUTO PARTS											
	23-00385	07/01/22	Miscellaneous Invoices								
	1		Shop Stock	38.97	A0-5110-419	R	07/07/22	08/15/22		340308	N
	2		Shop Stock	107.94	A0-5110-419	R	07/12/22	08/15/22		340526	N
	3		Parts for Truck # 43	272.50	A0-5110-241	R	07/13/22	08/15/22		340574	N
	4		Parts for Truck # 43	38.20	A0-5110-241	R	07/13/22	08/15/22		340575	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ALLST010 ALL STOCK AUTO PARTS Continued											
23-00385 07/01/22 Miscellaneous Invoices Continued											
	5		Parts for Truck # 43	362.72	A0-5110-241	R	07/13/22	08/15/22		340580	N
	6		Parts for Truck # 43	38.20	A0-5110-241	R	07/13/22	08/15/22		340611	N
	7		Parts for Truck # 43	37.95	A0-5110-241	R	07/14/22	08/15/22		340642	N
	8		Parts for Truck # 43	86.75	A0-5110-241	R	07/14/22	08/15/22		340658	N
	9		Shop Stock	64.13	A0-5110-419	R	07/18/22	08/15/22		340800	N
	10		Parts for Truck # 48	477.08	A0-5110-241	R	07/18/22	08/15/22		340806	N
	11		Parts for Truck # 41	155.88	A0-5110-241	R	07/20/22	08/15/22		340874	N
	12		Parts for Truck # 41	89.84	A0-5110-241	R	07/20/22	08/15/22		340925	N
	13		Parts for Hustler Lawn Mower	7.29	A0-5110-241	R	07/21/22	08/15/22		340938	N
	14		Shop Stock	85.91	A0-5110-419	R	07/21/22	08/15/22		340947	N
	15		Return of Invoice 340874	155.88	A0-5110-241	R	07/21/22	08/15/22		340964	N
	16		Shop Stock	53.76	A0-5110-419	R	07/26/22	08/15/22		341154	N
	17		Parts for Truck # 62	8.95	A0-5110-241	R	07/28/22	08/15/22		341266	N
				<u>1,770.19</u>							
	Vendor Total:			1,770.19							
AMITY025 AMITYVILLE FIRE DEPARTMENT											
23-00383 08/12/22 Amazon order											
	1		Amazon order- Cooler bags	71.68	A0-3410-412	R	08/12/22	08/12/22			N
	2		Amazon order- Organizer	108.40	A0-3410-412	R	08/12/22	08/12/22			N
				<u>180.08</u>							
	Vendor Total:			180.08							
RECOR005 AMITYVILLE RECORD											
23-00364 08/12/22 PB- Legal Notice											
	1		PB- Legal Notice run 7/27/22	37.83	A0-8020-440	R	08/12/22	08/12/22		282-22	N
	2		PB- Legal Notice run 8/3/22	30.81	A0-8020-440	R	08/12/22	08/12/22		282-22	N
	3		Processing and Affidavit	25.00	A0-8020-440	R	08/12/22	08/12/22		282-22	N
				<u>93.64</u>							
	Vendor Total:			93.64							

Vendor # Name	PO #	PO Date	Description	Contract Amount	PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AUTOT005 AUTO-TOPIA, INC.												
	23-00340	08/10/22	Vehicle repair									
			1 Vehicle repair	300.83	A0-3120-231	E PS Vehicle Repair/Maintenance	R	08/10/22	08/10/22		71253	N
			Vendor Total:	300.83								
BLACK005 BLACK BEAR LUBRICANTS INC.												
	23-00376	08/10/22	Motor Oil									
			1 Motor Oil	995.00	A0-5110-241	E Street Maintenance-Hwy Equipment Repair	R	08/10/22	08/12/22		1145230	N
			Vendor Total:	995.00								
BOND0005 BOND, SCHOENECK & KING, PLLC												
	23-00355	08/11/22	Legal Services July									
			1 Legal Services July- CSEA	367.00	A0-1420-440	E Contractual/Legal Services	R	08/11/22	08/11/22		19927020	N
			Vendor Total:	367.00								
BOUND005 BOUND TREE MEDICAL												
	23-00369	08/12/22	Ondansetron 4 mg									
			1 Ondansetron 4 mg	71.69	A0-3410-412	E FD - Medical Supplies/Equipment	R	08/12/22	08/12/22		84617445	N
	23-00370	08/12/22	Medical Supplies									
			1 Curaplex Defib Pads	411.80	A0-3410-412	E FD - Medical Supplies/Equipment	R	08/12/22	08/12/22		84615372	N
			2 Curaplex Dart	306.50	A0-3410-412	E FD - Medical Supplies/Equipment	R	08/12/22	08/12/22		84613378	N
				718.30								
	23-00395	08/16/22	MEDICAL SUPPIES									
			1 213491- Clear Tape	24.50	A0-3410-412	E FD - Medical Supplies/Equipment	R	08/16/22	08/16/22		84627571	N
			2 213491- Defib pad cs	411.80	A0-3410-412	E FD - Medical Supplies/Equipment	R	08/16/22	08/16/22		84627573	N
			3 213491- Defib pad pr	102.95	A0-3410-412	E FD - Medical Supplies/Equipment	R	08/16/22	08/16/22		84627573	N
			4 213491- Airway kit sz 5	234.20	A0-3410-412	E FD - Medical Supplies/Equipment	R	08/16/22	08/16/22		84625582	N
			5 213491- Airway kit sz 5	46.84	A0-3410-412	E FD - Medical Supplies/Equipment	R	08/16/22	08/16/22		84625582	N
			6 213491- lancet 2.2mm	63.92	A0-3410-412	E FD - Medical Supplies/Equipment	R	08/16/22	08/16/22		84625583	N
			7 213491- bulb syringe	8.90	A0-3410-412	E FD - Medical Supplies/Equipment	R	08/16/22	08/16/22		84625583	N
			8 213491- alcohol prep pads	27.90	A0-3410-412	E FD - Medical Supplies/Equipment	R	08/16/22	08/16/22		84625583	N

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BOUNDO05 BOUND TREE MEDICAL Continued													
23-00395	08/16/22	MEDICAL SUPPIES		Continued									
10	213491-	sunction canister	192.90	A0-3410-412		E FD - Medical Supplies/Equipment	R	08/16/22	08/16/22			84625583	N
			1,113.91										
		Vendor Total:	1,903.90										
CAPST005 CAPSTONE MUSIC AND ENTERTAINME													
23-00408	07/23/22	Summer Concert-Radio Flashback											
1		Summer Concert-Radio Flashback	600.00	A0-7550-440		E Celebrations - General Contractual	R	07/23/22	08/19/22			07232002	N
		Vendor Total:	600.00										
CDWGO005 CDW GOVERNMENT													
23-00358	08/11/22	FD-Microsoft Office STD											
1		FD-Microsoft Office STD	304.99	A0-3410-411		E FD - Small Equipment/Supplies	R	08/11/22	08/11/22			BK24078	N
		Vendor Total:	304.99										
CIT00005 CIT													
23-00361	08/12/22	Bldg-Monthly Copier 2000146870											
1		Bldg-Monthly Copier 2000146870	244.00	A0-3620-440		E Safety Inspect/Code Enfor Prof/Technical	R	08/12/22	08/12/22			40480886	N
		Vendor Total:	244.00										
CLEAN005 CLINICAL CLEAN													
23-00357	08/11/22	Sanitize Ambulance											
1		Sanitize Ambulance #12	199.00	A0-3410-450		E FD - Leases/Rentals/Contracts	R	08/11/22	08/11/22			9531	N
23-00373	08/12/22	Sanitize Ambulance											
1		Sanitize Ambulance- 11	199.00	A0-3410-450		E FD - Leases/Rentals/Contracts	R	08/12/22	08/12/22			9542	N
2		Sanitize Ambulance- 12	199.00	A0-3410-450		E FD - Leases/Rentals/Contracts	R	08/12/22	08/12/22			9542	N
			398.00										
23-00394	08/16/22	Ambulance Sanitizing											
1		Ambulance Sanitizing- #11	199.00	A0-3410-450		E FD - Leases/Rentals/Contracts	R	08/16/22	08/16/22			9574	N

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NYSMU005 N.Y.S. MUNICIPAL WORKER'S COMP												
	23-00363	08/12/22	VAM- 6th Installment									
	1		VAM- 6th Installment	54,430.75	A0-9040-800	E Workers Comp - Unallocated	R	08/12/22	08/12/22		VAM-SEPT	N
			Vendor Total:	54,430.75								
NATIO005 NATIONAL GRID												
	23-00400	08/10/22	Mill Street Fire House									
	1		Mill Street Fire House	49.29	A0-1624-420	E FD - Utilities	R	08/10/22	08/16/22			N
	23-00401	08/10/22	21 Ireland Place									
	1		21 Ireland Place	137.44	A0-1623-420	E Mun. Bldg - Utilities	R	08/10/22	08/16/22			N
	23-00402	08/10/22	80 Sterling Place									
	1		80 Sterling Place	86.50	A0-1622-420	E DPW - Utilities	R	08/10/22	08/16/22			N
	23-00403	08/10/22	Bennett Place Fire House									
	1		Bennett Place Fire House	40.07	A0-1624-420	E FD - Utilities	R	08/10/22	08/16/22			N
	23-00404	08/10/22	55 W. Oak St. Fire House									
	1		55 W. Oak St. Fire House	165.75	A0-1624-420	E FD - Utilities	R	08/10/22	08/16/22			N
	23-00405	08/10/22	55 W. Oak St. Generator									
	1		55 W. Oak St. Generator	81.52	A0-1624-420	E FD - Utilities	R	08/10/22	08/16/22			N
			Vendor Total:	560.57								
NATIO015 NATIONAL PEN												
	23-00336	08/10/22	Pens									
	1		Pens	151.81	A0-3120-220	E PS - Office Equipment	R	08/10/22	08/10/22			N
			Vendor Total:	151.81								
OMNIR005 OMNI RECYLING OF BABYLON												
	23-00387	07/31/22	Miscellaneous Invoices									
	1		Fuel Surcharge for June 2022	34.65	A0-8160-442	E Refuse & Waste	R	06/30/22	08/15/22		47462	N
	2		Ticket 03-555428	850.41	A0-8160-442	E Refuse & Waste	R	07/07/22	08/15/22		47570	N
	3		Ticket 03-555480	687.00	A0-8160-442	E Refuse & Waste	R	07/07/22	08/15/22		47570	N

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PTSPR005 PTS PROVIDERS, INC														
23-00356	08/11/22	VH- Monthly Pay Phone												
		1 VH- Monthly Pay Phone	99.00	A0-1623-440			E Mun. Bldg - Prof/Tech. Services	R	08/11/22	08/11/22		1099620	N	
		Vendor Total:	99.00											
QUALI005 QUALITY A/C & HEATING														
23-00377	08/02/22	A/C Council Room AFD												
		1 A/C Repair Council Room AFD	335.50	A0-1624-460			E FD - Repairs/Maintenance	R	08/02/22	08/12/22		101727	N	
		Vendor Total:	335.50											
REDWI005 RED WING STORE - MASSAPEQUA														
23-00379	08/02/22	Boots for Kyle Dunphy												
		1 Boots for Kyle Dunphy	131.99	A0-5010-414			E Hwy Admin - Uniform Purchases	R	08/02/22	08/12/22		20220811029674	N	
		Vendor Total:	131.99											
SIMSS005 SIMS STEEL CORPORATION														
23-00381	08/01/22	Rebar for Parrot Feather												
		1 Rebar for Parrot Feather	428.00	A0-1623-460			E Mun.Bldg - Repairs/Maintenance	R	08/01/22	08/12/22		177311	N	
		Vendor Total:	428.00											
SOUTH010 SOUTH SHORE FIRE & SAFETY														
23-00338	08/10/22	Oxygen tank refills												
		1 Oxygen tank refills	74.80	A0-3120-257			E PS - Misc. Minor Equipment	R	08/10/22	08/19/22		0148563	N	
		2 Oxygen tank refills	42.90	A0-3120-257			E PS - Misc. Minor Equipment	R	08/10/22	08/19/22		0148261	N	
		3 Oxygen tank refills	51.90	A0-3120-257			E PS - Misc. Minor Equipment	R	08/10/22	08/19/22		0148460	N	
			169.60											
23-00365	08/12/22	4.5 30 min Cyl Carbon w Valve												
		1 4.5 30 min Cyl Carbon w Valve	5,758.20	A0-3410-251			E Equipment Repair & Maint	R	08/12/22	08/12/22		0148945-IN	N	
		2 Custom Caps Installed	54.50	A0-3410-251			E Equipment Repair & Maint	R	08/12/22	08/12/22		0148945-IN	N	
			5,812.70											
23-00366	08/12/22	Refill O2												
		1 Refill 110 Oxygen	30.90	A0-3410-412			E FD - Medical Supplies/Equipment	R	08/12/22	08/12/22		0148946-IN	N	

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TRANS020 Transmissions R Us of NY Corp												
	23-00344	08/10/22	Transmission for car 3									
	1		Transmission for car 3	3,900.00	A0-3120-231	E PS Vehicle Repair/Maintenance	R	08/10/22	08/10/22		1905	N
			Vendor Total:	3,900.00								
UNITE015 UNITED SITE SERVICES												
	23-00386	07/28/22	Miscellaneous Invoices									
	1		Porta Potties Greene Avenue	375.00	A0-7550-440	E Celebrations - General Contractual	R	07/28/22	08/15/22		0006529880	N
	2		Bulldog Fence Rental	52.50	A0-1623-460	E Mun.Bldg - Repairs/Maintenance	R	07/28/22	08/15/22		006529881	N
	3		Credit	37.50	A0-1623-460	E Mun.Bldg - Repairs/Maintenance	R	08/01/22	08/15/22		0006538347	N
				390.00								
			Vendor Total:	390.00								
VERIZ015 VERIZON BUSINESS												
	23-00391	08/15/22	Y2444694 VN93292783 Mthly									
	1		VH Mnthly VN93292783 Y2444694	13.13	A0-1410-420	E Clerk Telephone	R	08/15/22	08/15/22		00151115	N
			Vendor Total:	13.13								
VIKIN005 VIKING CORP												
	23-00359	08/12/22	AFD-1 Letterhead									
	1		AFD-1 Letterhead	25.00	A0-3410-411	E FD - Small Equipment/Supplies	R	08/12/22	08/12/22		IN762869	N
			Vendor Total:	25.00								
WBMAS005 W. B. MASON CO., INC.												
	23-00341	08/10/22	Scratch pads									
	1		Scratch pads	20.48	A0-3120-220	E PS - Office Equipment	R	08/10/22	08/10/22		231367044	N
	23-00362	08/12/22	VH-C1356795									
	1		VH-C1356795- Water	7.98	A0-1410-411	E Clerk Supplies/Equipment/Software	R	08/12/22	08/12/22		231538038	N
	2		VH-C1356795- Letter Tray	16.48	A0-1410-411	E Clerk Supplies/Equipment/Software	R	08/12/22	08/12/22		231538038	N
	3		VH-C1356795- PostIt	21.18	A0-1410-411	E Clerk Supplies/Equipment/Software	R	08/12/22	08/12/22		231538038	N
	4		VH-C1356795- Notepad	20.99	A0-1410-411	E Clerk Supplies/Equipment/Software	R	08/12/22	08/12/22		231538038	N

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WBMAS005	W. B. MASON CO., INC.				Continued							
23-00362	08/12/22	VH-C1356795			Continued							
	5	VH-C1356795-	Water Deposit	2.40	A0-1410-411	E Clerk Supplies/Equipment/Software	R	08/12/22	08/12/22		231538038	N
				69.03								
	Vendor Total:			89.51								
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XEROX010	XEROX CORP											
23-00352	07/31/22	July2022 Xerox & Meter Read										
	1	July22 Base&MeterRd	6/21-7/21	74.51	A0-1110-450	E Judicial - Leases/Rentals	R	07/31/22	08/05/22		016744279	N
	Vendor Total:			74.51								
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YACHT005	YACHT SERVICE, LTD.											
23-00374	08/12/22	FD- Bilge pump										
	1	FD- Bilge pump		741.69	A0-3410-231	E FD Vehicle Repair/Maintenance	R	08/12/22	08/12/22		6633	N
	Vendor Total:			741.69								
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Total Purchase Orders:	64	Total P.O. Line Items:	137	Total List Amount:	109,855.69	Total Void Amount:	0.00					

Totals by Year-Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General A Fund	2-A0	800.00	0.00	0.00	800.00
General A Fund	3-A0	99,903.31	9,152.38	0.00	109,055.69
Total of All Funds:		<u>100,703.31</u>	<u>9,152.38</u>	<u>0.00</u>	<u>109,855.69</u>

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General A Fund	A0	100,703.31	9,152.38	0.00	109,855.69
Total of All Funds:		<u>100,703.31</u>	<u>9,152.38</u>	<u>0.00</u>	<u>109,855.69</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	2-A0	800.00	0.00	0.00	0.00	800.00
General A Fund	3-A0	99,903.31	0.00	0.00	0.00	99,903.31
Total of All Funds:		<u>100,703.31</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>100,703.31</u>
