

P.O. Type: All
 Range: First to Last
 Format: Detail with Line Item Notes
 Vendors: All
 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

First Enc Date Range: First to 05/31/23
 Include Non-Budgeted: 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
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911WE005 911 WEBS.COM CORPORATION											
	23-00279	07/28/22	Acct 900154. 3mth service								
	1		Acct 900154.Enterprise Package license, hosting. 3rd quarter 7/1/22-9/30/22	1,017.00	A0-3410-411	R	07/28/22	07/28/22		1934	N
	2		Acct 900154.Red Alert Intergra	89.85	A0-3410-411	R	07/28/22	07/28/22		1934	N
	3		Acct 900154.NYSAFC Subsidy Cre	300.00	A0-3410-411	R	07/28/22	07/28/22		1934	N
				806.85							
			Vendor Total:	806.85							

ADEPT005 ADEPT TECHNOLOGY											
	23-00271	07/28/22	Antivirus Renewal								
	1		Antivirus Renewal	671.76	A0-3410-450	R	07/28/22	07/28/22		2022-11106	N
			Vendor Total:	671.76							

ALLAM005 ALL AMERICAN AWARDS INC.											
	23-00313	07/20/22	FD 100004- Uniform Shirts								
	1		FD 100004- Uniform Polo Med	91.92	A0-3410-414	R	07/20/22	08/02/22		65756	N
	2		FD 100004- Embroidered Logo	39.24	A0-3410-414	R	07/20/22	08/02/22		65756	N
	3		FD 100004- Shipping	55.72	A0-3410-414	R	07/20/22	08/02/22		65756	N
				186.88							
			Vendor Total:	186.88							

ANFLO005 ANFLO AUTO ELECTRIC, INC.											
	23-00260	07/25/22	Vehicle Batteries								
	1		Battery for APD Car # 6	165.00	A0-3120-231	R	07/25/22	07/26/22			N

Vendor # Name	PO # PO Date Description	Contract PO Type	Amount Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date Invoice	1099 Excl
ANFLO005 ANFLO AUTO ELECTRIC, INC. Continued									
	23-00260 07/25/22 Vehicle Batteries		Continued						
	2 Shop Stock		515.00	A0-5110-419	E Street Maint - Supplies Materials	R	07/25/22	07/26/22	N
			680.00						
	Vendor Total:		680.00						
BARNW005 BARNWELL HOUSE OF TIRES									
	23-00262 07/25/22 APD Tires								
	1 APD Tires		577.92	A0-3120-231	E PS Vehicle Repair/Maintenance	R	07/25/22	07/26/22	1579724 N
	Vendor Total:		577.92						
EXTER005 BC EXTERMINATING									
	23-00278 07/28/22 Exterminating								
	1 Exterminating- Bennett		50.00	A0-3410-450	E FD - Leases/Rentals/Contracts	R	07/28/22	07/28/22	159974 N
	2 Exterminating- Oak		50.00	A0-3410-450	E FD - Leases/Rentals/Contracts	R	07/28/22	07/28/22	159975 N
			100.00						
	23-00310 08/02/22 FD Exterminating								
	1 FD Exterminating- Bennett Pl		50.00	A0-3410-450	E FD - Leases/Rentals/Contracts	R	08/02/22	08/02/22	160025 N
	2 FD Exterminating- Oak Street		50.00	A0-3410-450	E FD - Leases/Rentals/Contracts	R	08/02/22	08/02/22	160026 N
			100.00						
	Vendor Total:		200.00						
BOUND005 BOUND TREE MEDICAL									
	23-00275 07/28/22 Medical Supplies								
	1 Curaplex IV Set		302.00	A0-3410-412	E FD - Medical Supplies/Equipment	R	07/28/22	07/28/22	84598918 N
	2 Endo tube 8.5mm		20.00	A0-3410-412	E FD - Medical Supplies/Equipment	R	07/28/22	07/28/22	84590472 N
	3 Nasopharyngeal airway difference sizes		122.15	A0-3410-412	E FD - Medical Supplies/Equipment	R	07/28/22	07/28/22	84595218 N
	4 Pediatric cuff, Adult cuffs, sensors, pull tite, ped pulse oximeter, oral nasal tubing		1,653.86	A0-3410-412	E FD - Medical Supplies/Equipment	R	07/28/22	07/28/22	84598919 N
			2,098.01						

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BOUND005 BOUND TREE MEDICAL												
Continued												
23-00315 07/20/22 Acct 213491.Inv 84609529												
	1		Acct 213491.Inv 84609529 Suction Catheters and Pull tights	83.54	A0-3410-412	E FD - Medical Supplies/Equipment	R	07/20/22	08/02/22		84609529	N
Vendor Total:				2,181.55								
CDWGO005 CDW GOVERNMENT												
23-00270 07/28/22 HP Laptop												
	1		HP SB450 Laptop-5CD22422FM	899.91	A0-3410-250	E FD - Small Equipment Purchases	R	07/28/22	07/28/22		BK12527	N
Vendor Total:				899.91								
CENTR005 CENTRAL TURF & IRRIGATION SUPP												
23-00263 07/22/22 Park Sprinklers												
	1		Louden Avenue Sprinklers	74.52	A0-7140-201	E Playgrounds - Repairs and Maintenance	R	07/22/22	07/26/22		2689363-00	N
	2		Beach Sprinklers	804.12	A0-7140-201	E Playgrounds - Repairs and Maintenance	R	07/22/22	07/26/22		2689392-00	N
				878.64								
Vendor Total:				878.64								
CLEAN005 CLINICAL CLEAN												
23-00274 07/28/22 Ambulance Sanitizing												
	1		Ambulance Sanitizing #11	199.00	A0-3410-450	E FD - Leases/Rentals/Contracts	R	07/28/22	07/28/22		9447	N
	2		Ambulance Sanitizing #12	199.00	A0-3410-450	E FD - Leases/Rentals/Contracts	R	07/28/22	07/28/22		9447	N
	3		Ambulance Sanitizing #11	199.00	A0-3410-450	E FD - Leases/Rentals/Contracts	R	07/28/22	07/28/22		9490	N
	4		Ambulance Sanitizing #12	199.00	A0-3410-450	E FD - Leases/Rentals/Contracts	R	07/28/22	07/28/22		9490	N
				796.00								
Vendor Total:				796.00								
COAST005 COASTAL FIRE SYSTEMS INC.												
23-00268 07/28/22 Masks cleaning supplies												
	1		2.5 Gallon Water Can Buckeye 50000	440.00	A0-3410-250	E FD - Small Equipment Purchases	R	07/28/22	07/28/22		334002	N
	2		Germicidal detergent 1 gallon	64.60	A0-3410-250	E FD - Small Equipment Purchases	R	07/28/22	07/28/22		334002	N
	3		Trigger spray bottle	36.00	A0-3410-250	E FD - Small Equipment Purchases	R	07/28/22	07/28/22		334002	N

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COAST005 COASTAL FIRE SYSTEMS INC. Continued														
23-00268	07/28/22	Masks cleaning supplies		Continued										
		4 shipping & handling	15.00		A0-3410-250		E FD - Small Equipment Purchases	R	07/28/22	07/28/22			334002	N
			555.60											
		Vendor Total:	555.60											
COMPL005 COMPLY														
23-00283	07/25/22	CDL Drug Testing												
		1 DPW CDL Drug Testing	248.00		A0-1622-440		E DPW - Prof/Technical Services	R	07/25/22	07/28/22			220782	N
		Vendor Total:	248.00											
COPIA005 COPIAGUE FIRE DISTRICT														
23-00312	07/27/22	1983 923 Cummins repairs												
		1 1983 923 Cummins repairs	715.00		A0-3410-231		E FD Vehicle Repair/Maintenance	R	07/27/22	08/02/22			1536	N
		Road call. air dryer assembly replaced.												
		Vendor Total:	715.00											
COSTE005 COSTELLO'S ACE HARDWARE														
23-00307	07/25/22	Shop Stock												
		1 Shop Stock	52.12		A0-5110-419		E Street Maint - Supplies Materials	R	07/18/22	08/01/22			35214/8	N
		Vendor Total:	52.12											
EDMER005 EDMER														
23-00266	07/22/22	Ladies Bathroom Wax Bags												
		1 Ladies Wax Bags 4 Beach BTHRMS	55.52		A0-7180-412		E Beach Concessions - Maintenance Supplies	R	07/22/22	07/28/22			120416	N
		Vendor Total:	55.52											
GRAIN005 GRAINGER														
23-00265	07/12/22	Miscellaneous Items												
		1 Floodlight for RR Parking Lot	236.19		A0-5650-445		E Off Street - Repairs/Maintenance	R	07/12/22	07/27/22			9373675462	N
		2 Street Lights Supplies	108.72		A0-5182-419		E Street Light - Supplies/Materials	R	07/14/22	07/27/22			9377107827	N

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LEAF0005 LEAF Continued													
23-00301	08/01/22	VH 100-4375089-	Copier										
1	VH 100-4375089-	Copier	270.95	A0-1410-450	E Clerk Leases/Rentals	R	08/01/22	08/01/22		13537052		N	
	Savin MP C4504ex												
Vendor Total:			392.33										
LONGI005 LONG ISLAND POWER EQUIPMENT EA													
23-00261	07/25/22	Shop Stock											
1	Shop Stock - Grass Crew		51.99	A0-5110-419	E Street Maint - Supplies Materials	R	07/25/22	07/26/22		68470		N	
2	Shop Stock - Grass Crew		321.46	A0-5110-419	E Street Maint - Supplies Materials	R	07/25/22	07/26/22		68471		N	
			373.45										
23-00321	08/02/22	Lawn Crew Shop Stock											
1	Lawn Crew Shop Stock		268.83	A0-5110-419	E Street Maint - Supplies Materials	R	08/02/22	08/02/22		68894		N	
Vendor Total:			642.28										
METHO005 MODERN METHODS													
23-00280	07/28/22	VH Pest Control Service											
1	VH Pest Control Service		135.00	A0-1623-440	E Mun. Bldg - Prof/Tech. Services	R	07/28/22	07/28/22		RTE12		N	
Vendor Total:			135.00										
MOTOR005 MOTOROLA SOLUTIONS, INC													
23-00272	07/28/22	Radio Charger- single unit											
1	Radio Charger- single unit		95.64	A0-3410-250	E FD - Small Equipment Purchases	R	07/28/22	07/28/22		16183272		N	
Vendor Total:			95.64										
MSCIN005 MSC INDUSTRIAL SUPPLY CO.													
23-00284	07/28/22	32Qt Bag Clay Granular											
1	32Qt Clay Absorbwnt		204.25	A0-3410-250	E FD - Small Equipment Purchases	R	07/28/22	07/28/22		84075315		N	
Vendor Total:			204.25										

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PSEGL005 PSEGLI														
23-00322	07/26/22	80 Sterling Place												
1		80 Sterling Place	668.87	A0-1622-420		E DPW - Utilities	R	07/26/22	08/02/22					N
23-00323	07/26/22	John St. RR Village Lights												
1		John St. RR Village Lights	208.16	A0-5182-422		E Street Light - LIPA	R	07/26/22	08/02/22					N
2		Late Payment Charge	3.05	A0-1623-440		E Mun. Bldg - Prof/Tech. Services	R	07/26/22	08/02/22					N
			<u>211.21</u>											
23-00324	07/26/22	John & Oak St. Streetlight												
1		John & Oak St. Streetlight	191.48	A0-5182-422		E Street Light - LIPA	R	07/26/22	08/02/22					N
2		Late Payment Charge	2.82	A0-1623-440		E Mun. Bldg - Prof/Tech. Services	R	07/26/22	08/02/22					N
			<u>194.30</u>											
23-00326	07/27/22	21 Ireland Place												
1		21 Ireland Place	4,865.89	A0-1623-420		E Mun. Bldg - Utilities	R	07/27/22	08/02/22					N
2		Late Payment Charge	67.16	A0-1623-440		E Mun. Bldg - Prof/Tech. Services	R	07/27/22	08/02/22					N
			<u>4,933.05</u>											
		Vendor Total:	6,007.43											
READY005 READY REFRESH														
23-00302	08/01/22	VH0433640406 water delivery												
1		VH0433640406 water delivery	76.92	A0-1410-411		E Clerk Supplies/Equipment/Software	R	08/01/22	08/01/22					N
23-00320	07/26/22	DPW Water Delivery												
1		DPW Water Delivery	182.83	A0-5010-411		E Hwy Admin - Supplies/office Expense	R	07/26/22	08/02/22				12G0433640497	N
		Vendor Total:	259.75											
SCWA0005 SCWA														
23-00286	07/18/22	County Line Rd. Ballfield												
1		County Line Rd. Ballfield	187.04	A0-7140-202		E Playground - Utilities	R	07/18/22	07/29/22					N
23-00287	07/15/22	160 Bayview Avenue												
1		160 Bayview Avenue	337.74	A0-7140-202		E Playground - Utilities	R	07/15/22	07/29/22					N

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PLLC0005 SIEGEL & SITLER, PLLC												
	23-00328	07/12/22	Defense Litigation									
	1		Defense Litigation Patricia Schneider, et al., against the Zoning Board of Appeals and Camarda	750.00	A0-1625-440	E SHARED Contract/Professional	R	07/12/22	08/03/22		2080	N
	Vendor Total:			750.00								
SOUTH010 SOUTH SHORE FIRE & SAFETY												
	23-00317	08/02/22	00-AmityV3									
	1		00-AmityV3- Refill D size Ox	90.30	A0-3410-250	E FD - Small Equipment Purchases	R	08/02/22	08/02/22		0148300-IN	N
	2		00-AmityV3- Refill D size Ox	38.70	A0-3410-250	E FD - Small Equipment Purchases	R	08/02/22	08/02/22		0148300-IN	N
	3		00-AmityV3- 4 Gas GMI PS200 checked and calibrated	252.00	A0-3410-250	E FD - Small Equipment Purchases	R	08/02/22	08/02/22		0148301-IN	N
	4		00-AmityV3- Refill D size Ox	12.90	A0-3410-250	E FD - Small Equipment Purchases	R	08/02/22	08/02/22		0148623-IN	N
	5		00-AmityV3- Refill M6 cyl	14.90	A0-3410-250	E FD - Small Equipment Purchases	R	08/02/22	08/02/22		0148623-IN	N
	6		00-AmityV3- Refill D size Ox	64.50	A0-3410-250	E FD - Small Equipment Purchases	R	08/02/22	08/02/22		0148623-IN	N
	7		00-AmityV3- 4 Gas GMI PS200 repaired and calibrated	126.00	A0-3410-250	E FD - Small Equipment Purchases	R	08/02/22	08/02/22		0148626-IN	N
	8		00-AmityV3- LEL Sensor	135.00	A0-3410-250	E FD - Small Equipment Purchases	R	08/02/22	08/02/22		0148626-IN	N
	9		00-AmityV3- 4 Gas GMI PS200 checked and calibrated	126.00	A0-3410-250	E FD - Small Equipment Purchases	R	08/02/22	08/02/22		0148626-IN	N
	Vendor Total:			860.30								
SPRAG005 SPRAGUE												
	23-00319	07/27/22	2,000 Gal 91 Octane Gasoline									
	1		2,000 Gal 91 octane Gasoline	8,151.80	A0-1625-410	E Central Shared Services Gas, Oil and Die	R	07/27/22	08/02/22		22433362	N
	Vendor Total:			8,151.80								
STAPL005 STAPLES CREDIT PLAN												
	23-00264	06/28/22	Office Supplies									
	1		Fire Marshall Filing Cabinet	311.02	A0-3620-411	E Safety Inspect/Code Enforcement Supplies	R	06/28/22	07/26/22		9909235691	N

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STAPL005 STAPLES CREDIT PLAN Continued												
	23-00264	06/28/22	Office Supplies	Continued								
	2		Ink for Printer	83.49	A0-5010-411		E Hwy Admin - Supplies/office Expense	R	06/28/22	07/26/22	9909235691	N
				394.51								
			Vendor Total:	394.51								
STRYK005 STRYKER SALES CORP.												
	23-00314	08/02/22	Defib Pulse cables									
	1		Defib Pulse Ox Cables	643.20	A0-3410-412		E FD - Medical Supplies/Equipment	R	08/02/22	08/02/22	3826790M	N
	2		Freight	19.29	A0-3410-412		E FD - Medical Supplies/Equipment	R	08/02/22	08/02/22	3826790M	N
				662.49								
			Vendor Total:	662.49								
TMKEN005 T. M. KENNEY'S INC.												
	23-00273	07/28/22	Repairs to Bay door									
	1		Reinstall cables, springs,	201.00	A0-1624-460		E FD - Repairs/Maintenance	R	07/28/22	07/28/22	1107040	N
	2		parts for bay door 7	262.34	A0-1624-460		E FD - Repairs/Maintenance	R	07/28/22	07/28/22	1107039	N
				463.34								
			Vendor Total:	463.34								
TMINA005 T. Mina Supply LLC												
	23-00281	07/20/22	Bayside/Anita Flooding Repair									
	1		Bayside/Anita Flooding Repair	3,158.10	A0-8140-419		E Storm Sewers - Supplies Materials	R	07/20/22	07/28/22	S1437396.001	N
			Vendor Total:	3,158.10								
TGIOF005 TGI OFFICE AUTOMATION												
	23-00277	07/28/22	L11168-Bldg Printer									
	1		L11168-Bldg Printer	102.80	A0-3620-450		E Safety Inspection/Code Enforcement Lease	R	07/28/22	07/28/22	INV3296487	N
			Vendor Total:	102.80								

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TOTAL005 TOTAL TECHNOLOGY SOLUTIONS												
	23-00309	08/02/22	Vh Monthly Billing for August									
	1		Vh Monthly Billing for August	5,017.05	A0-1625-440	E SHARED Contract/Professional	R	08/02/22	08/02/22		77805	N
			Vendor Total:	5,017.05								
VERIZ010 VERIZON												
	23-00327	08/02/22	FD 756-828-258-0001-99									
	1		FD 756-828-258-0001-99	40.32	A0-3410-420	E FD - Telephone	R	08/02/22	08/02/22		6316919081	N
			Vendor Total:	40.32								
VERIZ005 VERIZON WIRELESS												
	23-00267	07/28/22	FD 882248393. cell hotspots									
	1		FD 882248393. cell hotspots	625.55	A0-3410-420	E FD - Telephone	R	07/28/22	07/28/22		9910155503	N
	23-00269	07/28/22	FD 442389413									
	1		FD 442389413 monthly	60.12	A0-3410-420	E FD - Telephone	R	07/28/22	07/28/22		9910818128	N
			Vendor Total:	685.67								
VIKIN005 VIKING CORP												
	23-00325	07/20/22	AFD-7 Jr Apparel									
	1		AFD-7 Artwork charge	37.50	A0-3410-414	E FD - Uniform Purchase	R	07/20/22	08/02/22		IN762470	N
	2		AFD-7 Screen Prep charge	125.00	A0-3410-414	E FD - Uniform Purchase	R	07/20/22	08/02/22		IN762470	N
	3		AFD-7 T-shirt Nvy S	81.45	A0-3410-414	E FD - Uniform Purchase	R	07/20/22	08/02/22		IN762470	N
	4		AFD-7 T-shirt Nvy M	81.45	A0-3410-414	E FD - Uniform Purchase	R	07/20/22	08/02/22		IN762470	N
	5		AFD-7 T-shirt Nvy L	54.30	A0-3410-414	E FD - Uniform Purchase	R	07/20/22	08/02/22		IN762470	N
	6		AFD-7 Full zip Jacket S	210.87	A0-3410-414	E FD - Uniform Purchase	R	07/20/22	08/02/22		IN762470	N
	7		AFD-7 Full zip Jacket M	210.87	A0-3410-414	E FD - Uniform Purchase	R	07/20/22	08/02/22		IN762470	N
	8		AFD-7 Full zip Jacket L	140.58	A0-3410-414	E FD - Uniform Purchase	R	07/20/22	08/02/22		IN762470	N
				942.02								
			Vendor Total:	942.02								
WBMAS005 W. B. MASON CO., INC.												
	23-00276	07/28/22	office supplies									
	1		C1356795- Surge protector	19.99	A0-1410-411	E Clerk Supplies/Equipment/Software	R	07/28/22	07/28/22		231162181	N

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WBMAS005 W. B. MASON CO., INC. Continued											
23-00276 07/28/22 office supplies Continued											
	2	C1356795-	NTTN small box	69.99	A0-1410-411	E Clerk Supplies/Equipment/Software	R	07/28/22	07/28/22	231162181	N
	3	C1356795-	Toner	105.99	A0-1410-411	E Clerk Supplies/Equipment/Software	R	07/28/22	07/28/22	231162181	N
				195.97							
23-00299 07/14/22 July, 2022 office supplies											
	1	BICWOTAP10,	CorrectionTape 10pk	19.48	A0-1110-411	E Judicial - Small Equipment/Supplies	R	07/14/22	07/25/22	231192693	N
		ORDER #s124714910									
		CUSTOMER # C1356795									
	2	AVE23591 Yw	HiLighter Pen Dz	6.18	A0-1110-411	E Judicial - Small Equipment/Supplies	R	07/14/22	07/25/22	231192693	N
	3	HEWCF280X	Toner f/m401	206.99	A0-1110-411	E Judicial - Small Equipment/Supplies	R	07/14/22	07/25/22	231192693	N
	4	VER99123,	16gb Flash Drive 4pk	28.97	A0-1110-411	E Judicial - Small Equipment/Supplies	R	07/14/22	07/25/22	231192693	N
	5	HEWCF226x	Toner (26X)	227.99	A0-1110-411	E Judicial - Small Equipment/Supplies	R	07/14/22	07/25/22	231192693	N
	6	UNV79000VP,	Staples 25/pk	13.28	A0-1110-411	E Judicial - Small Equipment/Supplies	R	07/14/22	07/25/22	231192693	N
				502.89							
Comments:											
		ORDER #s124714910									
		CUSTOMER # C1356795									
23-00303 08/01/22 VH C1356795 Office Supplies											
	1	VH C1356795	Bookcase	147.34	A0-1410-411	E Clerk Supplies/Equipment/Software	R	08/01/22	08/01/22	231396038	N
	2	VH C1356795	Frame Doc holder	35.98	A0-1410-411	E Clerk Supplies/Equipment/Software	R	08/01/22	08/01/22	231396038	N
	3	VH C1356795	Staples	2.98	A0-1410-411	E Clerk Supplies/Equipment/Software	R	08/01/22	08/01/22	231399559	N
	4	VH C1356795	Envelope #10	55.96	A0-1410-411	E Clerk Supplies/Equipment/Software	R	08/01/22	08/01/22	231399559	N
	5	VH C1356795	Highlighter	3.69	A0-1410-411	E Clerk Supplies/Equipment/Software	R	08/01/22	08/01/22	231399559	N
	6	VH C1356795	Toner	68.99	A0-1410-411	E Clerk Supplies/Equipment/Software	R	08/01/22	08/01/22	231399559	N
	7	VH C1356795	Paper	107.97	A0-1410-411	E Clerk Supplies/Equipment/Software	R	08/01/22	08/01/22	231399559	N
				422.91							
Vendor Total:				1,121.77							

Totals by Year-Fund	Fund	Expend Total	Revenue Total	G/L Total	Total
Fund Description					
General A Fund	2-A0	838.23	0.00	0.00	838.23
General A Fund	3-A0	51,274.73	0.00	0.00	51,274.73
Total of All Funds:		<u>52,112.96</u>	<u>0.00</u>	<u>0.00</u>	<u>52,112.96</u>

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General A Fund	A0	52,112.96	0.00	0.00	52,112.96
Total of All Funds:		<u>52,112.96</u>	<u>0.00</u>	<u>0.00</u>	<u>52,112.96</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	838.23	0.00	0.00	0.00	838.23
General A Fund	3-A0	51,274.73	0.00	0.00	0.00	51,274.73
Total of All Funds:		<u>52,112.96</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>52,112.96</u>
