

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 Prior Year Only: N
 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
 * 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
AASYS005 AA SYSTEMS TRUCK AND BUS											
	23-00129	06/28/22	Pre-inspection Truck # 63								
	1		Pre-inspection Truck # 63	90.00	A0-5110-241	R	06/28/22	06/30/22		298262	N
			Vendor Total:	90.00							
ALBER005 Albert Munoz											
	23-00158	07/06/22	Reimbursement for ZBA fees								
	1		Reimbursement for ZBA fees	125.00	A0-8010-440	R	07/06/22	07/06/22			N
	2		Reimbursement for ZBA sign	35.00	A0-8010-440	R	07/06/22	07/06/22			N
				160.00							
			Vendor Total:	160.00							
ALLAM005 ALL AMERICAN AWARDS INC.											
	23-00166	06/02/22	Uniform items								
	1		Uniform items	58.55	A0-3410-414	R	06/02/22	07/08/22		63867	N
	2		Uniform items	71.97	A0-3410-414	R	06/02/22	07/08/22		64158	N
	3		Uniform items	88.98	A0-3410-414	R	06/02/22	07/08/22		64253	N
	4		Uniform items	589.33	A0-3410-414	R	06/02/22	07/08/22		64811	N
	5		Uniform items	929.11	A0-3410-414	R	06/02/22	07/08/22		64813	N
	6		Uniform items	326.90	A0-3410-414	R	06/02/22	07/08/22		64854	N
	7		Uniform items	583.93	A0-3410-414	R	06/02/22	07/08/22		64920	N
	8		Uniform items	430.83	A0-3410-414	R	06/02/22	07/08/22		64938	N
	9		Uniform items	140.33	A0-3410-414	R	06/02/22	07/08/22		65031	N
	10		Uniform items	64.25	A0-3410-414	R	06/02/22	07/08/22		65537	N
				3,284.18							
			Vendor Total:	3,284.18							

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
ALLIS010 ALL ISLAND EQUIPMENT CORP												
	23-00127	06/27/22	Parts for Payloader									
	1		Parts for Payloader	149.07	A0-5110-241	E Street Maintenance-Hwy Equipment Repair	R	06/27/22	06/30/22		00209913	N
			Vendor Total:	149.07								
ALLER005 ALLERS LUMBER COMPANY												
	23-00141	06/07/22	Beach and Fire House									
	1		Pergola @ Beach	1,147.72	A0-7550-440	E Celebrations - General Contractual	R	06/07/22	07/05/22		318335	N
	2		Fire House Repairs	159.89	A0-1624-460	E FD - Repairs/Maintenance	R	07/05/22	07/05/22		320654	N
				1,307.61								
			Vendor Total:	1,307.61								
AMITY070 AMITY GLASS CORP.												
	23-00119	06/22/22	Shop Stock									
	1		Side view mirror	65.00	A0-5110-419	E Street Maint - Supplies Materials	R	06/22/22	06/30/22		I181410	N
			Vendor Total:	65.00								
AMITY025 AMITYVILLE FIRE DEPARTMENT												
	23-00152	07/06/22	Annual online schd subscript									
	1		Annual online schd subscript	650.00	A0-3410-450	E FD - Leases/Rentals/Contracts	R	07/06/22	07/06/22		731619151501222	N
			Vendor Total:	650.00								
RECOR005 AMITYVILLE RECORD												
	23-00159	07/06/22	BOT AD 255-22									
	1		BOT AD 255-22 run 6/22/22	31.04	A0-1410-413	E Clerk Printing - Legals	R	07/06/22	07/06/22		255-22	N
	2		BOT AD 255-22 run 6/29/22	25.28	A0-1410-413	E Clerk Printing - Legals	R	07/06/22	07/06/22		255-22	N
	3		Processing & Affidavit	25.00	A0-1410-413	E Clerk Printing - Legals	R	07/06/22	07/06/22		255-22	N
				81.32								
			Vendor Total:	81.32								
ANFLO005 ANFLO AUTO ELECTRIC, INC.												
	23-00124	06/22/22	Truck # 38 Starter									
	1		Truck # 38 Starter	125.00	A0-5110-241	E Street Maintenance-Hwy Equipment Repair	R	06/22/22	06/30/22			N

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	Item Description	Amount	Charge Account	Acct Type Description							
ANFLO005 ANFLO AUTO ELECTRIC, INC. Continued											
	23-00132 07/01/22 Shop Stock - Jump Pack Battery										
	1 Shop Stock - Jump Pack Battery	100.00	A0-5110-419	E Street Maint - Supplies Materials	R	07/01/22	07/05/22				N
	Vendor Total:	225.00									
BOUND005 BOUND TREE MEDICAL											
	23-00157 07/06/22 Medical Supplies										
	1 Medical Supplies	62.38	A0-3410-412	E FD - Medical Supplies/Equipment	R	07/06/22	07/08/22		84564494		N
	2 Medical Supplies	14.95	A0-3410-412	E FD - Medical Supplies/Equipment	R	07/06/22	07/08/22		84566244		N
	3 Medical Supplies	134.65	A0-3410-412	E FD - Medical Supplies/Equipment	R	07/06/22	07/08/22		84566245		N
		<u>211.98</u>									
	23-00164 07/06/22 Medical Supplies										
	1 Epinephrine	239.38	A0-3410-412	E FD - Medical Supplies/Equipment	R	07/06/22	07/06/22		84554654		N
	2 Intubated tubing	420.00	A0-3410-412	E FD - Medical Supplies/Equipment	R	07/06/22	07/06/22		84558645		N
	3 Gloves & tubing	1,270.68	A0-3410-412	E FD - Medical Supplies/Equipment	R	07/06/22	07/06/22		84556560		N
		<u>1,930.06</u>									
	Vendor Total:	2,142.04									
CAPIT005 CAPITAL ONE NA											
	23-00167 07/08/22 CC purchases										
	1 DPW- Moreland	210.93	A0-5110-241	E Street Maintenance-Hwy Equipment Repair	R	07/08/22	07/08/22				N
	2 DPW-amazon	34.99	A0-5110-419	E Street Maint - Supplies Materials	R	07/08/22	07/08/22				N
	3 DPW-amazon	29.64	A0-5110-419	E Street Maint - Supplies Materials	R	07/08/22	07/08/22				N
	4 DPW-amazon	69.95	A0-5110-241	E Street Maintenance-Hwy Equipment Repair	R	07/08/22	07/08/22				N
	5 DPW-ace hardware	4.14	A0-7140-201	E Playgrounds - Repairs and Maintenance	R	07/08/22	07/08/22				N
	6 DPW-ace hardware	52.11	A0-7140-201	E Playgrounds - Repairs and Maintenance	R	07/08/22	07/08/22				N
	7 DPW-optimus	132.09	A0-5110-241	E Street Maintenance-Hwy Equipment Repair	R	07/08/22	07/08/22				N
	8 DPW-amazon	64.24	A0-5110-241	E Street Maintenance-Hwy Equipment Repair	R	07/08/22	07/08/22				N
	9 PD Crossing Guard Hats	189.90	A0-3120-414	E PS - Uniform Purchases	R	07/08/22	07/08/22				N
	10 PD Tourniquets	29.98	A0-3120-250	E PS - Equipment	R	07/08/22	07/08/22				N
	11 Adobe monthly subscription	32.56	A0-3120-220	E PS - Office Equipment	R	07/08/22	07/08/22				N
	12 VH	125.07	A0-1410-411	E Clerk Supplies/Equipment/Software	R	07/08/22	07/08/22				N

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CAPIT005 CAPITAL ONE NA											
	23-00167	07/08/22	CC purchases	Continued							
	13 Seniors Netflix			Continued							
				7.99	A0-6772-440		E Seniors - General Contractual	R	07/08/22	07/08/22	N
				975.31							
			Vendor Total:	975.31							
CHEVR005 CHEVROLET OF SMITHTOWN											
	23-00125	06/23/22	Chevrolet Silverado for DPW								
	1 Chevrolet Silverado			45,794.00	A0-5110-240		E Street Maint - Hwy Equipment	R	06/23/22	06/30/22	46777 N
			Vendor Total:	45,794.00							
CIT00005 CIT											
	23-00144	07/05/22	Cust# 2000146870								
	1 Cust# 2000146870			261.08	A0-3620-440		E Safety Inspect/Code Enfor Prof/Technical	R	07/05/22	07/05/22	40285014 N
			Vendor Total:	261.08							
CLEAN005 CLINICAL CLEAN											
	23-00156	07/06/22	Sanitize Ambulance								
	1 Sanitize Ambulance 11			199.00	A0-3410-450		E FD - Leases/Rentals/Contracts	R	07/06/22	07/06/22	9460 N
	2 Sanitize Ambulance 12			199.00	A0-3410-450		E FD - Leases/Rentals/Contracts	R	07/06/22	07/06/22	9460 N
				398.00							
			Vendor Total:	398.00							
COPIA005 COPIAGUE FIRE DISTRICT											
	23-00151	07/06/22	2014 Tahoe Oil change								
	1 2014 Tahoe Oil change, wipers			174.64	A0-3410-231		E FD Vehicle Repair/Maintenance	R	07/06/22	07/06/22	1509 N
			Vendor Total:	174.64							
COSTE005 COSTELLO'S ACE HARDWARE											
	23-00142	06/25/22	Beach and DPW Repairs								
	1 Paint for Beach Concession			38.67	A0-7180-412		E Beach Concessions - Maintenance Supplies	R	06/25/22	07/05/22	16135/0 N

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COSTE005 COSTELLO'S ACE HARDWARE												
Continued												
23-00142	06/25/22		Beach and DPW Repairs	Continued								
2			DPW Repairs	18.42	A0-1622-460		E DPW - Repairs/Maintenance	R	06/25/22	07/05/22	16210/0	N
				57.09								
			Vendor Total:	57.09								
DSSSE005 DSS SECURITY												
23-00163	07/06/22		Council Rm items									
1			Logitech Camera -Council Rm	950.00	A0-1624-460		E FD - Repairs/Maintenance	R	07/06/22	07/06/22	22-268	N
2			Samsung TV 65" -Council Rm	875.00	A0-1624-460		E FD - Repairs/Maintenance	R	07/06/22	07/06/22	22-268	N
				1,825.00								
			Vendor Total:	1,825.00								
ECONO010 ECONOMY UNIFORMS												
23-00120	06/20/22		Jeans for DPW Employees									
1			Dickies Carpenter Jeans	70.50	A0-5010-414		E Hwy Admin - Uniform Purchases	R	06/20/22	06/30/22	37840	N
			Vendor Total:	70.50								
EDMER005 EDMER												
23-00134	06/24/22		Shared Supp., ShopStock & Beach									
1			Shared Services	181.50	A0-1625-412		E Central Shared Services Maintenance Supp	R	06/24/22	07/05/22	120147	N
2			Shop Stock	44.50	A0-5110-419		E Street Maint - Supplies Materials	R	06/28/22	07/05/22	120177	N
3			Gloves for Beach	44.50	A0-7140-201		E Playgrounds - Repairs and Maintenance	R	06/28/22	07/05/22	120177	N
4			Brooms for Beach	27.00	A0-7140-201		E Playgrounds - Repairs and Maintenance	R	06/28/22	07/05/22	120177	N
5			Cotton Mop Heads for Beach	39.95	A0-7140-201		E Playgrounds - Repairs and Maintenance	R	06/28/22	07/05/22	120177	N
6			Only Jaws Mop Handle - Beach	15.90	A0-7140-201		E Playgrounds - Repairs and Maintenance	R	06/28/22	07/05/22	120177	N
7			Pine Disinfectant Cleaner	39.38	A0-7140-201		E Playgrounds - Repairs and Maintenance	R	06/28/22	07/05/22	120177	N
8			Glass/Multi-surface Cleaner	54.50	A0-7140-201		E Playgrounds - Repairs and Maintenance	R	06/28/22	07/05/22	120177	N
9			Shared Services	163.22	A0-1625-412		E Central Shared Services Maintenance Supp	R	06/28/22	07/05/22	120177	N
10			Shared Services	118.50	A0-1625-412		E Central Shared Services Maintenance Supp	R	06/30/22	07/05/22	120202	N
11			Paper Towel Dispensers - AFD	99.00	A0-1625-412		E Central Shared Services Maintenance Supp	R	06/30/22	07/05/22	120202	N

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EDMER005 EDMER											
Continued											
23-00134	06/24/22	Shared Supp., Shop Stock & Beach		Continued							
12		Delivery & Handling	8.50	A0-1625-412	E Central Shared Services Maintenance Supp	R	06/28/22	07/05/22		120177	N
			836.45								
Vendor Total:			836.45								
EMBLE005 EMBLEMHEALTH											
23-00150	07/06/22	Group 1123104000 Amityville									
1		Group 1123104000 Amityville	1,043.94	A0-9060-801	E Health Plan -Police	R	07/06/22	07/06/22		00417115607	N
Vendor Total:			1,043.94								
FLEET005 FLEETPRIDE											
23-00137	07/05/22	Truck # 53 & Shop Stock									
1		Truck # 53 Repairs	71.99	A0-5110-241	E Street Maintenance-Hwy Equipment Repair	R	07/05/22	07/05/22		100612748	N
2		Gloves for Mechanic Shop	25.00	A0-5110-419	E Street Maint - Supplies Materials	R	07/05/22	07/05/22		100612748	N
			96.99								
Vendor Total:			96.99								
GLSIN005 GLS INDUSTRIES LLC											
23-00118	06/28/22	Concrete Sand									
1		Concrete Sand Ticket 8092	1,482.00	A0-5142-419	E Snow Removal - Supplies	R	06/22/22	06/29/22		100697	N
2		Concrete Sand Ticket 8379	1,491.75	A0-7140-201	E Playgrounds - Repairs and Maintenance	R	06/22/22	06/29/22		100697	N
3		Concrete Sand Ticket 8428	1,561.56	A0-7140-201	E Playgrounds - Repairs and Maintenance	R	06/23/22	06/29/22		100697	N
			4,535.31								
Vendor Total:			4,535.31								
GRAIN005 GRAINGER											
23-00139	06/29/22	Beach Medical Supplies									
1		Beach Medical Supplies	269.97	A0-7140-201	E Playgrounds - Repairs and Maintenance	R	06/29/22	07/05/22		9362370711	N
Vendor Total:			269.97								

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JOHNS010 JOHNSON ELECTRICAL CONSTR.												
	23-00140	06/30/22	Traffic Signal Maint. June '22									
	1		Traffic Signal Maint. June '22	625.00	A0-3310-441	E Traffic Control Traffic Lights	R	06/30/22	07/05/22		MM-VOA-0622	N
	Vendor Total:			625.00								
LEAF0005 LEAF												
	23-00145	07/05/22	Contract#100-4375089-001									
	1		Contract#100-4375089-001	270.95	A0-1410-450	E Clerk Leases/Rentals	R	07/05/22	07/05/22		134146735	N
	23-00146	07/05/22	Contr#100-2215337-002									
	1		Contr#100-2215337-002	121.48	A0-3410-450	E FD - Leases/Rentals/Contracts	R	07/05/22	07/05/22		13397453	N
	Vendor Total:			392.43								
LONGI005 LONG ISLAND POWER EQUIPMENT EA												
	23-00133	06/30/22	Weed Wacker Repair									
	1		Weed Wacker Repair	52.98	A0-5110-241	E Street Maintenance-Hwy Equipment Repair	R	06/30/22	07/05/22		67501	N
	Vendor Total:			52.98								
LONGI020 LONG ISLAND SANITATION CO.												
	23-00126	06/21/22	Parts for Sweeper									
	1		Sweeper Repairs	159.49	A0-8170-441	E Street Cleaning - Equipment Repair	R	06/24/22	06/30/22		42289	N
	Vendor Total:			159.49								
MAGNI005 MAGNIFLOOD INC.												
	23-00121	06/22/22	Light Poles & Retro fit plates									
	1		Decorative light poles	3,285.00	A0-5182-419	E Street Light - Supplies/Materials	R	06/22/22	06/30/22		18267	N
	2		Retrofit plates - 110 upgrade	975.00	A0-5182-419	E Street Light - Supplies/Materials	R	06/22/22	06/30/22		18267	N
				4,260.00								
	Vendor Total:			4,260.00								

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OLSEN005 OLSEN BROS. TREE SURGERY INC.													
		23-00122	06/21/22	Spray bug infested vill. trees									
		1		1st Spraying	120.00	A0-8510-441	E Comm Beautification/Trees - Repair/Equip	R	06/21/22	06/30/22		121281	N
		Vendor Total:			120.00								
OPTIM005 OPTIMUM													
		23-00160	07/06/22	07801-733905-01-9 VH Monthly									
		1		07801-733905-01-9 VH Monthly	89.90	A0-1623-440	E Mun. Bldg - Prof/Tech. Services	R	07/06/22	07/06/22			N
		Vendor Total:			89.90								
MCKEN005 PETER MCKENZIE													
		23-00123	06/27/22	Work Boots									
		1		Work Boots	200.00	A0-5010-414	E Hwy Admin - Uniform Purchases	R	06/27/22	06/30/22		70829560524243	N
		Vendor Total:			200.00								
PTSPR005 PTS PROVIDERS, INC													
		23-00147	07/05/22	Monthly Pay Phone									
		1		Monthly Pay Phone	99.00	A0-1623-440	E Mun. Bldg - Prof/Tech. Services	R	07/05/22	07/05/22		1098067	N
		Vendor Total:			99.00								
RWTRU005 R.W. TRUCK EQUIPMENT													
		23-00128	06/27/22	Equipment for New Pickup Truck									
		1		Equipment for new pickup truck	1,451.85	A0-5110-240	E Street Maint - Hwy Equipment	R	06/27/22	06/30/22		54251	N
		Vendor Total:			1,451.85								
READY005 READY REFRESH													
		23-00138	06/25/22	DPW Water									
		1		DPW Water	140.36	A0-5010-411	E Hwy Admin - Supplies/office Expense	R	06/25/22	07/05/22		12F0433640497	N
		23-00149	07/06/22	VH-0433640406. water delivery									
		1		VH-0433640406. water delivery	39.96	A0-1410-440	E Clerk Contractual/Professional	R	07/06/22	07/06/22		12F0433640406	N
		Vendor Total:			180.32								

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REDWI005 RED WING STORE - MASSAPEQUA													
		23-00130	06/30/22	Boots for Clifford Scudlo									
		1		Boots for Clifford Scudlo	200.00	A0-5010-414	E Hwy Admin - Uniform Purchases	R	06/24/22	07/01/22		20220630029674	N
		Vendor Total:			200.00								
SCVOA005 SCVOA													
		23-00148	07/05/22	SCVOA Annual Dues									
		1		SCVOA Annual Dues	1,250.00	A0-1920-418	E Association Dues/Memberships	R	07/05/22	07/08/22		2022- AMITYVILL	N
		Vendor Total:			1,250.00								
SKINN005 SKINNON AND FABER													
		23-00161	07/06/22	Audited Financial Stmt FYE5/21									
		1		Audited Financial Stmt FYE5/21	5,350.00	A0-1325-440	E Treasurer Auditing Services	R	07/06/22	07/06/22		31257	N
		Vendor Total:			5,350.00								
STORA005 STORAGE ENGINE, INC.													
		23-00165	07/06/22	LSAP server items									
		1		Laserfiche and support	1,333.00	A0-1410-440	E Clerk Contractual/Professional	R	07/06/22	07/06/22			N
		Vendor Total:			1,333.00								
STRYK005 STRYKER SALES CORP.													
		23-00155	07/06/22	1yr Maintenance onsite									
		1		1yr Maintenance onsite	1,637.10	A0-3410-450	E FD - Leases/Rentals/Contracts	R	07/06/22	07/06/22		3807291M	N
		Vendor Total:			1,637.10								
TOTAL005 TOTAL TECHNOLOGY SOLUTIONS													
		23-00143	07/05/22	Monthly Bills for July									
		1		Monthly Billy for July	5,114.05	A0-1625-440	E SHARED Contract/Professional	R	07/05/22	07/05/22		77288	N
		Vendor Total:			5,114.05								

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USFLA005 U.S. FLAG & FOREIGN FLAGS & PO												
	23-00136	07/02/22	Beach Flags									
	1		Beach Flags	417.40	A0-7140-201		E Playgrounds - Repairs and Maintenance	R	07/02/22	07/05/22	3087	N
	Vendor Total:			417.40								
VERIZ005 VERIZON WIRELESS												
	23-00153	07/06/22	FD 442389413 wireless hotspot									
	1		FD 442389413 wireless hotspot	71.29	A0-3410-420		E FD - Telephone	R	07/06/22	07/06/22	9908507242	N
	23-00154	07/06/22	FD 882248393 wireless Plan									
	1		FD 882248393 wireless Plan	623.48	A0-3410-420		E FD - Telephone	R	07/06/22	07/06/22	9907848035	N
	Vendor Total:			694.77								
WBMAS005 W. B. MASON CO., INC.												
	23-00135	06/29/22	DPW Copy Paper									
	1		DPW Copy Paper	74.48	A0-5010-411		E Hwy Admin - Supplies/Office Expense	R	06/29/22	07/05/22	230825510	N
	23-00162	07/06/22	Office supplies									
	1		C1356795 water 24 ct	7.98	A0-1410-411		E Clerk Supplies/Equipment/Software	R	07/06/22	07/06/22	230519720	N
	2		C1356795 pens (dz)	18.28	A0-1410-411		E Clerk Supplies/Equipment/Software	R	07/06/22	07/06/22	230519720	N
	3		C1356795 pens (bx)	7.98	A0-1410-411		E Clerk Supplies/Equipment/Software	R	07/06/22	07/06/22	230519720	N
				34.24								
	Vendor Total:			108.72								
WALSH005 WALSH & HUGHES INC. D/B/A												
	23-00131	06/28/22	Parking Lot Spaces Paint									
	1		Paint for Parking Lot Spaces	650.00	A0-5650-445		E Off Street - Repairs/Maintenance	R	06/28/22	07/01/22	0006461-00	N
	Vendor Total:			650.00								
XEROX010 XEROX CORP												
	22-00104	05/31/22	May 2022 Xerox bill,									
	1		May 2022 Xerox bill Late Fee	25.00	A0-1110-450		E Judicial - Leases/Rentals	R	05/31/22	06/27/22	590578712	N
	Vendor Total:			25.00								

Vendor #	Name															
PO #	PO Date	Description	Contract	PO Type	Amount	Charge	Account	Acct Type	Description	Stat/Chk	First Enc	Rcvd Date	Chk/Void Date	Invoice	1099	Excl
<hr/>																
<hr/>																
Total Purchase Orders:		51	Total P.O. Line Items:		100	Total List Amount:		88,903.51	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	25.00	0.00	0.00	25.00
General A Fund	3-A0	88,878.51	0.00	0.00	88,878.51
Total of All Funds:		<u>88,903.51</u>	<u>0.00</u>	<u>0.00</u>	<u>88,903.51</u>

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General A Fund	A0	88,903.51	0.00	0.00	88,903.51
Total of All Funds:		<u>88,903.51</u>	<u>0.00</u>	<u>0.00</u>	<u>88,903.51</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	25.00	0.00	0.00	0.00	25.00
General A Fund	3-A0	88,878.51	0.00	0.00	0.00	88,878.51
Total of All Funds:		<u>88,903.51</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>88,903.51</u>
