

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: Y 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
ABCC005 ABC COURT REPORTING, INC.											
	23-00181	06/28/22	June 2022 Court Reporting Svcs								
	1	June 7, 2022	JDUD	300.00	A0-1110-440	R	06/28/22	07/11/22			N
	2	June 14, 2022	JDUD	300.00	A0-1110-440	R	06/28/22	07/11/22			N
	3	June 21, 2022	JJLC	300.00	A0-1110-440	R	06/28/22	07/11/22			N
	4	June 28, 2022	JJLC	300.00	A0-1110-440	R	06/28/22	07/11/22			N
				1,200.00							
	Vendor Total:			1,200.00							

AIRWE005 AIRWELD INC.											
	23-00195	06/30/22	Monthly Tank Rentals								
	1	Acetylene Tank Rental	7.00	A0-5110-241	E Street Maintenance-Hwy Equipment Repair	R	06/30/22	07/15/22		02143106	N
	2	Argon Mix Tank Rental	7.00	A0-5110-241	E Street Maintenance-Hwy Equipment Repair	R	06/30/22	07/15/22		02143106	N
	3	Oxygen Tank Rental	7.00	A0-5110-241	E Street Maintenance-Hwy Equipment Repair	R	06/30/22	07/15/22		02143106	N
	4	Oxygen Cylinders Rental	7.00	A0-5110-241	E Street Maintenance-Hwy Equipment Repair	R	06/30/22	07/15/22		02143106	N
	5	Admin Compliance Charge	7.95	A0-5110-241	E Street Maintenance-Hwy Equipment Repair	R	06/30/22	07/15/22		02143106	N
			35.95								
	Vendor Total:			35.95							

ALLAM005 ALL AMERICAN AWARDS INC.											
	23-00216	07/18/22	Uniforms								
	1	Uniform Ties	26.24	A0-3410-414	E FD - Uniform Purchase	R	07/18/22	07/18/22		65670	N
	2	Oxford Shoe	75.00	A0-3410-414	E FD - Uniform Purchase	R	07/18/22	07/18/22		65670	N
			101.24								
	23-00217	07/18/22	Uniforms								
	1	Uniform Zip up- S-XL	1,391.42	A0-3410-414	E FD - Uniform Purchase	R	07/18/22	07/18/22		65489	N
	2	Uniform Zip Up- 2XL	149.94	A0-3410-414	E FD - Uniform Purchase	R	07/18/22	07/18/22		65489	N
	3	Uniform Zip Up- 4XL	167.94	A0-3410-414	E FD - Uniform Purchase	R	07/18/22	07/18/22		65489	N
	4	Embroidery	504.00	A0-3410-414	E FD - Uniform Purchase	R	07/18/22	07/18/22		65489	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ALLAM005 ALL AMERICAN AWARDS INC. Continued											
	23-00217	07/18/22	Uniforms	Continued							
	5		Shipping & Handling	59.96	A0-3410-414	R	07/18/22	07/18/22		65489	N
				2,273.26							
			Vendor Total:	2,374.50							
ALLST010 ALL STOCK AUTO PARTS											
	23-00224	06/01/22	Miscellaneous Auto Parts								
	1		Shop Stock	359.95	A0-5110-419	R	06/01/22	07/18/22		338764	N
	2		Building Inspector Car	232.73	A0-3620-416	R	06/06/22	07/18/22		338979	N
	3		Building Inspector Car	9.97	A0-3620-416	R	06/06/22	07/18/22		338980	N
	4		Shop Stock	21.99	A0-5110-419	R	06/06/22	07/18/22		338980	N
	5		Shop Stock	83.58	A0-5110-419	R	06/13/22	07/18/22		339324	N
	6		Shop Stock	52.30	A0-5110-419	R	06/15/22	07/18/22		339424	N
	7		Shop Stock	17.98	A0-5110-419	R	06/15/22	07/18/22		339430	N
	8		Parts for Sweeper Repair	81.09	A0-8170-441	R	06/22/22	07/18/22		339764	N
	9		Shop Stock	24.34	A0-5110-419	R	06/22/22	07/18/22		339764	N
				883.93							
			Vendor Total:	883.93							
ALLEG005 Allegiance Trucks											
	23-00197	06/16/22	Part for Truck # 61								
	1		Part for Truck # 61	840.08	A0-5110-241	R	06/16/22	07/15/22		x803000435:01	N
			Vendor Total:	840.08							
AMITY070 AMITY GLASS CORP.											
	23-00174	07/12/22	window for detective car								
	1		window for detective car	295.00	A0-3120-231	R	07/12/22	07/12/22		I181337	N
			Vendor Total:	295.00							

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
AMITY015 AMITYVILLE CHAMBER OF COMMERCE												
	23-00223	07/18/22	Arts Eats & Beats Summer									
	1		Arts Eats & Beats Summer	2,500.00	A0-7550-440	E Celebrations - General	Contractual	R	07/18/22	07/18/22	OK6JY9	N
	Vendor Total:			2,500.00								
RECOR005 AMITYVILLE RECORD												
	23-00204	07/18/22	ZBA Legal Ad									
	1		ZBA Legal Ad-7/6/22	75.66	A0-8010-440	E ZBA - General	Contractual	R	07/18/22	07/18/22	266-22	N
	2		ZBA Legal Ad-7/13/22	61.62	A0-8010-440	E ZBA - General	Contractual	R	07/18/22	07/18/22	266-22	N
	3		Processing & Affidavit	25.00	A0-8010-440	E ZBA - General	Contractual	R	07/18/22	07/18/22	266-22	N
				162.28								
	Vendor Total:			162.28								
BARNW005 BARNWELL HOUSE OF TIRES												
	23-00246	07/18/22	Tires for Hwy Vehicles									
	1		Tires for # 62	581.84	A0-5110-241	E Street Maintenance-Hwy	Equipment Repair	R	07/19/22	07/19/22	1577471	N
	2		Tires for Asphalt Trailer	338.52	A0-5110-241	E Street Maintenance-Hwy	Equipment Repair	R	07/19/22	07/19/22	1577471	N
	3		Flat Repair for # 44 Sweeper	40.00	A0-5110-241	E Street Maintenance-Hwy	Equipment Repair	R	07/19/22	07/19/22	1577659	N
				960.36								
	Vendor Total:			960.36								
BEYER005 Beyer Ford												
	22-00107	05/26/22	Police vehicle #9									
	1		2022 Police Interceptor SUV	36,325.11	A0-3120-230	E PS - Equipment	Police Vehicle	R	05/31/22	05/31/22	173718	N
	Vendor Total:			36,325.11								
BOND0005 BOND, SCHOENECK & KING, PLLC												
	23-00200	07/18/22	Legal Services rendered-July22									
	1		Legal Services rendered-July22	695.00	A0-1625-440	E SHARED Contract/Professional		R	07/18/22	07/18/22	19923136	N
	Vendor Total:			695.00								

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DSSSE005 DSS SECURITY											
	23-00215	07/18/22	Council rm mic & cables								
	1		Council rm mic, cables, mounts	1,180.00	A0-1624-460	E FD - Repairs/Maintenance	R	07/18/22	07/18/22	22-402	N
			Vendor Total:	1,180.00							
WELLI005 DUANE WELLIVER											
	23-00234	07/18/22	Reimbursement for BOASC								
	1		Reimbursement for BOASC	50.00	A0-3620-440	E Safety Inspect/Code Enfor Prof/Technical	R	07/18/22	07/18/22		N
	2		Reimbursement for BOASC	10.00	A0-3620-440	E Safety Inspect/Code Enfor Prof/Technical	R	07/18/22	07/18/22		N
				<u>60.00</u>							
			Vendor Total:	60.00							
THEAT005 Eastline Players Corp											
	23-00206	07/18/22	The Two Gentlemen of Verona								
	1		The Two Gentlemen of Verona	1,200.00	A0-7550-440	E Celebrations - General Contractual	R	07/18/22	07/18/22		N
			Vendor Total:	1,200.00							
ECONO010 ECONOMY UNIFORMS											
	23-00183	07/05/22	Court Bailiff Uniform A.Smith								
	1		Blauer 8816 BDU Pants	87.95	A0-1110-411	E Judicial - Small Equipment/Supplies	R	07/05/22	07/11/22	3781	N
	2		Blauer 8421 s/s white Shirt	49.95	A0-1110-411	E Judicial - Small Equipment/Supplies	R	07/05/22	07/11/22	3781	N
	3		Nylon Mace Holder	18.95	A0-1110-411	E Judicial - Small Equipment/Supplies	R	07/05/22	07/11/22	3781	N
				<u>156.85</u>							
			Vendor Total:	156.85							
EDMER005 EDMER											
	23-00193	07/12/22	Shared Supplies								
	1		Shared Supplies	1,245.90	A0-1625-412	E Central Shared Services Maintenance Supp	R	07/12/22	07/15/22	120298	N
			Vendor Total:	1,245.90							
NEWMA005 ELIZABETH NEWMAN											
	23-00178	07/12/22	Office supplies								
	1		Office supplies	33.28	A0-3120-220	E PS - Office Equipment	R	07/12/22	07/12/22		N

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NEWMA005 ELIZABETH NEWMAN Continued														
23-00178	07/12/22	Office supplies		Continued										
2		Office supplies			38.01	A0-3120-220		E PS - Office Equipment	R	07/12/22	07/12/22			N
					71.29									
Vendor Total:					71.29									
FBSJU005 FBS JUSTICE SOLUTIONS														
23-00180	06/30/22	June 2022 Parking svcs												
1		June2022 Parking svcs Fees Due			1,518.00	A0-1110-440		E Judicial Recording Services	R	06/30/22	07/07/22			N
Vendor Total:					1,518.00									
HOMED005 HOME DEPOT														
23-00239	07/05/22	Miscellaneous Purchases												
1		Beach Lighting			68.42	A0-7110-441		E Parks - Contracted Repair Equipment	R	06/07/22	07/19/22		9071324	N
2		North Pavilion Repairs			32.93	A0-7110-441		E Parks - Contracted Repair Equipment	R	06/07/22	07/19/22		9533233	N
3		Beach Coopala			2.46	A0-7110-441		E Parks - Contracted Repair Equipment	R	06/08/22	07/19/22		8512467	N
4		Beach Coopala			110.06	A0-7110-441		E Parks - Contracted Repair Equipment	R	06/08/22	07/19/22		8533504	N
5		Beach Pergola			263.64	A0-7110-441		E Parks - Contracted Repair Equipment	R	06/09/22	07/19/22		7083579	N
6		Beach Coopala			6.40	A0-7110-441		E Parks - Contracted Repair Equipment	R	06/13/22	07/19/22		3102799	N
7		Nautical Park Gazebo Lights			60.58	A0-7110-441		E Parks - Contracted Repair Equipment	R	06/13/22	07/19/22		3102799	N
8		Greene Avenue			5.48	A0-7550-440		E Celebrations - General Contractual	R	06/15/22	07/19/22		1102985	N
9		Greene Avenue			35.62	A0-7550-440		E Celebrations - General Contractual	R	06/15/22	07/19/22		1513888	N
10		Shop Stock			289.48	A0-5110-419		E Street Maint - Supplies Materials	R	06/15/22	07/19/22		1513888	N
11		Shop Stock			59.94	A0-5110-419		E Street Maint - Supplies Materials	R	06/16/22	07/19/22		43904	N
12		Bayside Drain			149.70	A0-8140-419		E Storm Sewers - Supplies Materials	R	06/16/22	07/19/22		43904	N
13		Shop Stock			34.94	A0-5110-419		E Street Maint - Supplies Materials	R	06/21/22	07/19/22		5536482	N
14		Celebrations			290.52	A0-7550-440		E Celebrations - General Contractual	R	06/21/22	07/19/22		5536482	N
15		Beach Repairs			36.39	A0-7110-441		E Parks - Contracted Repair Equipment	R	06/22/22	07/19/22		4103386	N
16		Road Patch			77.82	A0-5110-490		E Street Maint - Road Patch	R	06/22/22	07/19/22		4103386	N
17		Beach Repairs			41.98	A0-7140-201		E Playgrounds - Repairs and Maintenance	R	06/23/22	07/19/22		3515485	N
18		Beach Screening			33.56	A0-7140-201		E Playgrounds - Repairs and Maintenance	R	06/28/22	07/19/22		8044986	N
19		Shop Stock			111.88	A0-5110-419		E Street Maint - Supplies Materials	R	06/28/22	07/19/22		8090189	N
20		9/11 Memorial Park			11.57	A0-7110-441		E Parks - Contracted Repair Equipment	R	06/28/22	07/19/22		8090189	N
21		Highway Trailer Repair			116.91	A0-5110-241		E Street Maintenance-Hwy Equipment Repair	R	06/30/22	07/19/22		6045265	N

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BACAL005 NEINA F. BACALE-VETRANO											
	23-00251	06/30/22	June, 2022 Court Interp Svcs								
	1	SpanishInterp 6/7/22	630-845pm	170.00	A0-1110-440	E Judicial Recording Services	R	06/30/22	07/19/22		N
	2	6/14/22	630-830pm	170.00	A0-1110-440	E Judicial Recording Services	R	06/30/22	07/19/22		N
	3	6/21/22	645-815pm	170.00	A0-1110-440	E Judicial Recording Services	R	06/30/22	07/19/22		N
	4	6/28/22	645-815pm	170.00	A0-1110-440	E Judicial Recording Services	R	06/30/22	07/19/22		N
				<u>680.00</u>							
			Vendor Total:	680.00							
NEWY005 NEW YORK STATE SOCIETY OF											
	23-00227	07/18/22	Membership for C.Murdock								
	1	Membership for C.Murdock		40.00	A0-1920-418	E Association Dues/Memberships	R	07/18/22	07/18/22		N
			Vendor Total:	40.00							
NORTH010 NORTHEASTERN OFFICE EQUIPMENT											
	23-00214	07/18/22	Acct V000. VH Printer								
	1	Acct V000. VH Printer		110.95	A0-1410-450	E Clerk Leases/Rentals	R	07/18/22	07/18/22	INV76709	N
			Vendor Total:	110.95							
OMNIR005 OMNI RECYLING OF BABYLON											
	23-00244	06/30/22	Refuse & Waste								
	1	Ticket # 03-549652		980.10	A0-8160-442	E Refuse & Waste	R	06/13/22	07/19/22	47462	N
			Vendor Total:	980.10							
OPTIM005 OPTIMUM											
	23-00194	07/08/22	DPW Cable								
	1	DPW Cable 7/8/22-8/7/22		130.96	A0-1622-420	E DPW - Utilities	R	07/08/22	07/15/22		N
			Vendor Total:	130.96							
PSEGL005 PSEGLI											
	23-00184	06/24/22	John Street RR Village Lights								
	1	Customer ID: 0346-5000-17-6		203.28	A0-5182-422	E Street Light - LIPA	R	06/24/22	07/15/22		N

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PSEGL005	PSEGLI			Continued											
23-00184	06/24/22	John Street RR Village Lights	Continued												
2	Late Charges		2.61	A0-1623-440	E Mun. Bldg - Prof/Tech. Services	R	06/24/22	07/15/22							N
			205.89												
23-00185	07/01/22	Customer ID: 0715-0029-01-0													
1	7012859961		16.68	A0-7140-202	E Playground - Utilities	R	07/01/22	07/15/22							N
2	7013030001		22.12	A0-7140-202	E Playground - Utilities	R	07/01/22	07/15/22							N
3	7013246001		3,026.45	A0-1624-420	E FD - Utilities	R	07/01/22	07/15/22							N
4	7013420851		32.70	A0-7140-202	E Playground - Utilities	R	07/01/22	07/15/22							N
5	Late Charges		30.79	A0-1623-440	E Mun. Bldg - Prof/Tech. Services	R	07/01/22	07/15/22							N
			3,128.74												
23-00186	07/01/22	Customer ID: 0715-0029-13-5													
1	Street Lights		3,322.33	A0-5182-422	E Street Light - LIPA	R	07/01/22	07/15/22							N
23-00187	07/01/22	Customer ID: 0715-0002-51-2													
1	7010214951		23.27	A0-5182-422	E Street Light - LIPA	R	07/01/22	07/15/22							N
2	7010215000		358.37	A0-1624-420	E FD - Utilities	R	07/01/22	07/15/22							N
3	7019666213		21.58	A0-3310-441	E Traffic Control Traffic Lights	R	07/01/22	07/15/22							N
4	7019666843		19.03	A0-1624-420	E FD - Utilities	R	07/01/22	07/15/22							N
5	7019666994		23.84	A0-5182-422	E Street Light - LIPA	R	07/01/22	07/15/22							N
6	Late Charges		6.91	A0-1623-440	E Mun. Bldg - Prof/Tech. Services	R	07/01/22	07/15/22							N
			453.00												
23-00189	07/01/22	Customer ID: 0715-0029-00-2													
1	7011812851		24.38	A0-7140-202	E Playground - Utilities	R	07/01/22	07/15/22							N
2	7012206101		116.50	A0-7140-202	E Playground - Utilities	R	07/01/22	07/15/22							N
3	7012484567		23.99	A0-5182-422	E Street Light - LIPA	R	07/01/22	07/15/22							N
4	7012492500		38.79	A0-1624-420	E FD - Utilities	R	07/01/22	07/15/22							N
5	7032888001		49.20	A0-7140-202	E Playground - Utilities	R	07/01/22	07/15/22							N
6	Late Charges		2.89	A0-1623-440	E Mun. Bldg - Prof/Tech. Services	R	07/01/22	07/15/22							N
			255.75												
23-00190	07/01/22	Customer ID: 0715-0029-02-8													
1	4619667343		73.50	A0-5182-422	E Street Light - LIPA	R	07/01/22	07/15/22							N
2	7019666113		85.61	A0-3310-441	E Traffic Control Traffic Lights	R	07/01/22	07/15/22							N
3	7019666153		46.26	A0-3310-441	E Traffic Control Traffic Lights	R	07/01/22	07/15/22							N

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	Item Description		Amount	Charge Account	Acct Type Description						
PSEGL005 PSEGLI Continued											
23-00190	07/01/22	Customer ID: 0715-0029-02-8		Continued							
4	7019666473		85.61	A0-3310-441	E Traffic Control Traffic Lights	R	07/01/22	07/15/22			N
5	7019666703		65.93	A0-3310-441	E Traffic Control Traffic Lights	R	07/01/22	07/15/22			N
6	7019666903		<u>85.61</u>	A0-3310-441	E Traffic Control Traffic Lights	R	07/01/22	07/15/22			N
			442.52								
23-00191 07/01/22 Customer ID: 0715-0028-99-6											
1	7011262200		0.00	A0-5182-422	E Street Light - LIPA	R	07/01/22	07/15/22			N
2	7011426902		33.46	A0-7140-202	E Playground - Utilities	R	07/01/22	07/15/22			N
3	7011426950		58.36	A0-7140-202	E Playground - Utilities	R	07/01/22	07/15/22			N
4	7011427057		1,042.66	A0-7140-202	E Playground - Utilities	R	07/01/22	07/15/22			N
5	7011427071		16.16	A0-1624-420	E FD - Utilities	R	07/01/22	07/15/22			N
6	Late Charges		<u>19.83</u>	A0-1623-440	E Mun. Bldg - Prof/Tech. Services	R	07/01/22	07/15/22			N
			1,170.47								
Vendor Total:			8,978.70								
RASON005 RASON MATERIALS											
23-00236	07/02/22	Asphalt for Bayside & Anita									
1	Ticket # 380670		422.27	A0-5110-490	E Street Maint - Road Patch	R	06/29/22	07/18/22		53766	N
2	Ticket # 380853		<u>206.11</u>	A0-5110-490	E Street Maint - Road Patch	R	06/30/22	07/18/22		53766	N
			628.38								
Vendor Total:			628.38								
READY005 READY REFRESH											
23-00175	07/12/22	Water deliveries June									
1	Water deliveries June		91.30	A0-3120-440	E PS - General Contractual	R	07/12/22	07/12/22		12F0433640448	N
Vendor Total:			91.30								
AZNAR005 ROMMY AZNARAN											
23-00253	07/12/22	July 12,2022 Spanish Interp.									
1	July 12,2022 6:13pm-9:00pm		170.00	A0-1110-440	E Judicial Recording Services	R	07/12/22	07/12/22			N
Vendor Total:			170.00								

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SCWA0005 SCWA												
	23-00225	06/30/22	Hydrant Billing									
	1	272	Public Hydrants	21,787.20	A0-3410-469	E FD - Hydrant Rental	R	06/30/22	07/18/22			N
	Vendor Total:			21,787.20								
SPRAG005 SPRAGUE												
	23-00237	07/12/22	Shared Gasoline									
	1	2,000	Gallons 91 Octane	8,482.20	A0-1625-410	E Central Shared Services Gas, Oil and Die	R	07/12/22	07/19/22		22427196	N
	Vendor Total:			8,482.20								
STORR005 STORR TRACTOR COMPANY												
	23-00238	07/14/22	Seat for Ballfield Groomer									
	1		Seat for Ballfield Groomer	425.69	A0-5110-241	E Street Maintenance-Hwy Equipment Repair	R	07/14/22	07/19/22		1123348	N
	Vendor Total:			425.69								
STRYK010 STRYKER FLEX FINANCIAL												
	23-00208	07/18/22	Lucas Eqpmt Acct. 238555									
	1		Lucas Eqpmt Acct. 238555	438.92	A0-3410-450	E FD - Leases/Rentals/Contracts	R	07/18/22	07/18/22		255407	N
	2		Lucas Eqpmt Acct. 238555	21.92	A0-3410-450	E FD - Leases/Rentals/Contracts	R	07/18/22	07/18/22		255407	N
				460.84								
	Vendor Total:			460.84								
TOLLS005 TOLLS BY MAIL												
	23-00220	07/18/22	Tolls for FD Chief									
	1		Tolls for FD Chief	8.39	A0-3410-231	E FD Vehicle Repair/Maintenance	R	07/18/22	07/18/22		17534827445	N
	Vendor Total:			8.39								
TOTAL005 TOTAL TECHNOLOGY SOLUTIONS												
	23-00173	07/12/22	Monthly billing for July									
	1		Monthly billing for July	3,539.42	A0-3120-261	E NYS Grant 911	R	07/12/22	07/18/22		77211	N
	23-00201	07/18/22	Tech Support Time Block									
	1		Tech Support Time Block	3,900.00	A0-1625-440	E SHARED Contract/Professional	R	07/18/22	07/18/22		77511	N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
TOTAL005 TOTAL TECHNOLOGY SOLUTIONS														
Continued														
23-00202	07/18/22	Dell desktop												
1		Dell desktop	1,323.18	A0-1625-440		E SHARED Contract/Professional		R	07/18/22	07/18/22		77509	N	
23-00231	07/18/22	INV 76045 VH MONTHLY BILL-JUNE												
1		INV 76045. MONTHLY BILL- JUNE	4,523.05	A0-1625-440		E SHARED Contract/Professional		R	07/18/22	07/18/22		76045	N	
Vendor Total:			13,285.65											
USFLA005 U.S. FLAG & FOREIGN FLAGS & PO														
23-00233	07/08/22	Miscellaneous Flags												
1		Miscellaneous Flags	464.79	A0-7550-440		E Celebrations - General Contractual		R	07/08/22	07/18/22		3100	N	
Vendor Total:			464.79											
ULINE005 ULINE														
23-00198	06/28/22	Parrot Feather Removal												
1		Parrot Feather Removal	401.96	A0-7110-441		E Parks - Contracted Repair Equipment		R	06/28/22	07/15/22		150763858	N	
Vendor Total:			401.96											
UNITE015 UNITED SITE SERVICES														
23-00240	06/30/22	Porta Potty & Bulldog Fence												
1		Nautical Park Porta Potty	475.00	A0-7550-440		E Celebrations - General Contractual		R	06/10/22	07/19/22		0006509185	N	
2		Porta Potties W. Oak Street	650.00	A0-7550-440		E Celebrations - General Contractual		R	06/30/22	07/19/22		0006509923	N	
3		Porta Potties Greene Avenue	412.50	A0-7550-440		E Celebrations - General Contractual		R	06/30/22	07/19/22		0006509183	N	
4		Bulldog Fence Rental	52.50	A0-1623-460		E Mun.Bldg - Repairs/Maintenance		R	06/30/22	07/19/22		0006509184	N	
			1,590.00											
Vendor Total:			1,590.00											
VERIZ010 VERIZON														
23-00209	07/18/22	Mnth Bill 212-X02-4528												
1		Mnth Bill 212-X02-4528	58.87	A0-3120-261		E NYS Grant 911		R	07/18/22	07/18/22		552-203-597-83	N	
2		Mnth Bill 212-X02-4528	118.46	A0-5010-420		E Hwy Admin - Telephone		R	07/18/22	07/18/22		552-203-597-83	N	
3		Mnth Bill 212-X02-4528	32.84	A0-7140-202		E Playground - Utilities		R	07/18/22	07/18/22		552-203-597-83	N	
4		Mnth Bill 212-X02-4528	368.83	A0-3120-261		E NYS Grant 911		R	07/18/22	07/18/22		552-203-597-83	N	
5		Mnth Bill 212-X02-4528	154.11	A0-1410-420		E Clerk Telephone		R	07/18/22	07/18/22		552-203-597-83	N	

Vendor #	Name	PO #	PO Date	Description	Contract Amount	Charge Account	PO Type	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WBMAS005 W. B. MASON CO., INC. Continued														
23-00229	07/18/22	Paper and toner												
		1 Paper and toner	200.96	A0-3120-220			E PS - Office Equipment	R	07/18/22	07/18/22			230907929	N
23-00243	07/19/22	Storage boxes												
		1 Storage boxes	48.96	A0-3120-220			E PS - Office Equipment	R	07/19/22	07/19/22			230975737	N
		Vendor Total:	504.87											
XEROX010 XEROX CORP														
23-00182	06/30/22	June 2022 Court Xerox												
		1 June 2022 Court Xerox	74.51	A0-1110-450			E Judicial - Leases/Rentals	R	06/30/22	07/11/22			016513366	N
		Vendor Total:	74.51											
Total Purchase Orders: 80 Total P.O. Line Items: 187 Total List Amount: 138,636.78 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	44,324.61	0.00	0.00	44,324.61
General A Fund	3-A0	94,312.17	0.00	0.00	94,312.17
Total of All Funds:		<u>138,636.78</u>	<u>0.00</u>	<u>0.00</u>	<u>138,636.78</u>

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General A Fund	A0	138,636.78	0.00	0.00	138,636.78
Total of All Funds:		<u>138,636.78</u>	<u>0.00</u>	<u>0.00</u>	<u>138,636.78</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	44,324.61	0.00	0.00	0.00	44,324.61
General A Fund	3-A0	94,312.17	0.00	0.00	0.00	94,312.17
Total of All Funds:		<u>138,636.78</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>138,636.78</u>
