

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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110SA005 110 SAND COMPANY											
23-00071 06/04/22 Street Sweepings											
1	Ticket # 699905		1,096.26	A0-8160-442	E Refuse & Waste	R	06/01/22	06/21/22		1035785	N
2	Ticket # 699938		1,055.34	A0-8160-442	E Refuse & Waste	R	06/01/22	06/21/22		1035785	N
3	Ticket # 700127		1,127.94	A0-8160-442	E Refuse & Waste	R	06/02/22	06/21/22		1035785	N
4	Ticket # 700174		980.10	A0-8160-442	E Refuse & Waste	R	06/02/22	06/21/22		1035785	N
5	Ticket # 700191		1,131.90	A0-8160-442	E Refuse & Waste	R	06/02/22	06/21/22		1035785	N
6	Ticket # 700243		1,063.92	A0-8160-442	E Refuse & Waste	R	06/03/22	06/21/22		1035785	N
			<u>6,455.46</u>								
Vendor Total:			6,455.46								

ABCC005 ABC COURT REPORTING, INC.											
22-00101 04/19/22 Court Reporting											
1	Court Reporting- FD PM Hearing		200.00	A0-3410-440	E FD - Prof/Technical Services	R	04/19/22	05/31/22		041922 AFD	N
2	Court Reporting- FD Transcribe		1,620.00	A0-3410-440	E FD - Prof/Technical Services	R	04/19/22	05/31/22		041922 AFD	N
			<u>1,820.00</u>								
Vendor Total:			1,820.00								

AIRWE005 AIRWELD INC.											
22-00091 05/31/22 Monthly Cylinder Rental											
1	Cylinder Rental for May 2022		35.95	A0-5110-241	E Street Maintenance-Hwy Equipment Repair	R	05/31/22	05/31/22		02129378	N
Vendor Total:			35.95								

ALLAM005 ALL AMERICAN AWARDS INC.											
23-00078 06/21/22 Fd Shirts											
1	Cust # 100004-L/S Shirt 2xl		82.44	A0-3410-414	E FD - Uniform Purchase	R	06/21/22	06/21/22		63536	N
2	Cust # 100004-L/S Shirt 3xl		31.48	A0-3410-414	E FD - Uniform Purchase	R	06/21/22	06/21/22		63536	N
3	Embroider Chest Logo		39.27	A0-3410-414	E FD - Uniform Purchase	R	06/21/22	06/21/22		63536	N

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AUTOT005 AUTO-TOPIA, INC. Continued										
23-00099 06/21/22 Vehicle repair antifreeze Continued										
	2 Vehicle repair		1,495.16	A0-3120-231	E PS Vehicle Repair/Maintenance	R	06/21/22	06/21/22	70890	N
	Car 2 Oil change, tie rod ends, control arms, lower ball joints, repair exhaust, alignment, A/C		<u>1,508.11</u>							
	Vendor Total:		1,508.11							
EXTER005 BC EXTERMINATING										
23-00079 06/07/22 Exterminating										
	1 55 West Oak Exterminating		50.00	A0-3410-450	E FD - Leases/Rentals/Contracts	R	06/07/22	06/21/22	159726	N
	2 Bennett Place Exterminating		<u>50.00</u>	A0-3410-450	E FD - Leases/Rentals/Contracts	R	06/07/22	06/21/22	159727	N
			100.00							
	Vendor Total:		100.00							
BOUND005 BOUND TREE MEDICAL										
22-00096 05/27/22 Endo tube with stylette										
	1 Endo tube with stylette		20.00	A0-3410-412	E FD - Medical Supplies/Equipment	R	05/27/22	05/31/22	84541564	N
23-00075 06/03/22 Medical Supplies										
	1 Endo tube with stylette 8.5mm		20.00	A0-3410-412	E FD - Medical Supplies/Equipment	R	06/03/22	06/14/22	84549091	N
	Vendor Total:		40.00							
BPAS0005 BPAS										
22-00094 05/31/22 GASB #73										
	1 GASB #73		950.00	A0-1325-440	E Treasurer Auditing Services	R	05/31/22	05/31/22	10000054512	N
	Vendor Total:		950.00							
CLEAN005 CLINICAL CLEAN										
22-00095 05/31/22 Sanitize Ambulance										
	1 Sanitize Ambulance 11		199.00	A0-3410-450	E FD - Leases/Rentals/Contracts	R	05/31/22	05/31/22	9393	N

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CLEAN005 CLINICAL CLEAN Continued														
22-00095	05/31/22	Sanitize Ambulance		Continued										
2		Sanitize Ambulance 12	199.00		A0-3410-450		E FD - Leases/Rentals/Contracts	R	05/31/22	05/31/22		9393		N
			<u>398.00</u>											
23-00076 06/06/22 Sanitizing Ambulance														
1		Sanitizing Ambulance 11	199.00		A0-3410-450		E FD - Leases/Rentals/Contracts	R	06/06/22	06/21/22		9399		N
2		Sanitizing Ambulance 12	199.00		A0-3410-450		E FD - Leases/Rentals/Contracts	R	06/06/22	06/21/22		9399		N
3		Sanitizing Ambulance 11	199.00		A0-3410-450		E FD - Leases/Rentals/Contracts	R	06/06/22	06/21/22		9452		N
4		Sanitizing Ambulance 12	199.00		A0-3410-450		E FD - Leases/Rentals/Contracts	R	06/06/22	06/21/22		9452		N
			<u>796.00</u>											
Vendor Total:			1,194.00											
CONST005 CONSTRUX														
23-00065	06/15/22	Recycle of Clean Concrete												
1		Recycling of Clean Concrete	210.00		A0-8160-442		E Refuse & Waste	R	06/15/22	06/20/22		110845-INV		N
Vendor Total:			210.00											
COPIA005 COPIAGUE FIRE DISTRICT														
23-00113	06/01/22	Repairs												
1		1983 Heavy rescue- Battery	891.30		A0-3410-231		E FD Vehicle Repair/Maintenance	R	06/01/22	06/21/22		1490		N
		Road call- truck not charging. replace battery and cables												
2		2015 F-150. replace siren spkr	1,180.68		A0-3410-231		E FD Vehicle Repair/Maintenance	R	06/01/22	06/21/22		1491		N
		replace siren speakers, oil and filter change, aire filter, wipers.												
3		2019 Chevy. Oil change and Ins	211.96		A0-3410-231		E FD Vehicle Repair/Maintenance	R	06/01/22	06/21/22		1507		N
		Oil change, inspect vehicle, wiper blades and fluid.												
			<u>2,283.94</u>											
Vendor Total:			2,283.94											

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DYNAI005 DYNAIRE SERVICE CORP													
		22-00102	05/05/22	Service Tkt 1107									
		1		Service Tkt 1107- Well Pump 2	6,720.00	A0-1623-460	E Mun.Bldg - Repairs/Maintenance	R	05/05/22	05/31/22		308350	N
		Vendor Total:			6,720.00								
EDMER005 EDMER													
		23-00048	06/16/22	Shared Supplies									
		1		Shared Supplies	781.30	A0-1625-412	E Central Shared Services Maintenance Supp	R	06/08/22	06/16/22		119972	N
		2		Off Street Parking	299.00	A0-5650-445	E Off Street - Repairs/Maintenance	R	06/08/22	06/16/22		119972	N
		3		Shared Supplies	108.65	A0-1625-412	E Central Shared Services Maintenance Supp	R	06/09/22	06/16/22		119975	N
		4		Shared Supplies	577.50	A0-1625-412	E Central Shared Services Maintenance Supp	R	06/09/22	06/16/22		119984	N
					1,766.45								
		Vendor Total:			1,766.45								
EDMUN005 EDMUNDS GOVTECH INC.													
		23-00084	06/01/22	Cash Reg software maintenance									
		1		BAS Clerk Maintenance 8/1-7/31	2,049.70	A0-1625-440	E SHARED Contract/Professional	R	06/01/22	06/21/22		22-IN3601	N
		Vendor Total:			2,049.70								
FBSJU005 FBS JUSTICE SOLUTIONS													
		22-00089	05/31/22	May2022 Parking Operating/Scvs									
		1		May2022 Parking Operating/Scvs	1,626.00	A0-1110-440	E Judicial Recording Services	R	05/31/22	06/08/22			N
		Vendor Total:			1,626.00								
GRAIN005 GRAINGER													
		23-00047	06/16/22	Shop Stock									
		1		Shop Stock	228.60	A0-5110-419	E Street Maint - Supplies Materials	R	06/10/22	06/16/22		9341150747	N
		23-00111	06/14/22	Shop Stock									
		1		Shop Stock	96.60	A0-5110-419	E Street Maint - Supplies Materials	R	06/14/22	06/21/22		9344683298	N
		Vendor Total:			325.20								

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	Item Description	Amount	Charge Account	Acct Type Description								
HELPC005 HELP CESSPOOL AND SEWER LLC												
	23-00058	06/20/22	Exterior Grease Trap Service									
	1		Exterior Grease Trap Service	725.00	A0-1624-460		E FD - Repairs/Maintenance	R	06/14/22	06/20/22	3708	N
	Vendor Total:			725.00								
HOMED005 HOME DEPOT												
	23-00054	06/05/22	Home Depot Card x4059									
	2		Shop Stock	12.98	A0-5110-419		E Street Maint - Supplies Materials	R	06/14/22	06/17/22	7511993	N
	3		Village Hall Pond	54.08	A0-1623-460		E Mun.Bldg - Repairs/Maintenance	R	06/14/22	06/17/22	4024902	N
	4		Memorial Day Banners	28.50	A0-7550-440		E Celebrations - General Contractual	R	06/14/22	06/17/22	7080934	N
	5		Beach Repairs	91.62	A0-7110-441		E Parks - Contracted Repair Equipment	R	06/14/22	06/17/22	6360123	N
	6		Shop Stock	19.74	A0-5110-419		E Street Maint - Supplies Materials	R	06/14/22	06/17/22	4082677	N
	7		Timer for Hose	43.98	A0-1622-460		E DPW - Repairs/Maintenace	R	06/14/22	06/17/22	4082677	N
	8		Batteries for Parking Meters	125.09	A0-5650-445		E Off Street - Repairs/Maintenance	R	06/14/22	06/17/22	4082677	N
	9		Beach Repairs	14.90	A0-7110-441		E Parks - Contracted Repair Equipment	R	06/14/22	06/17/22	3532238	N
	Vendor Total:			390.89								
HOMED010 HOME DEPOT CREDIT SERVICES												
	22-00098	04/29/22	Misc items									
	1		Cleaning Supplies	42.90	A0-1624-460		E FD - Repairs/Maintenance	R	04/29/22	05/31/22	8531037	N
	2		hardware	111.95	A0-3410-445		E FD - Training/School	R	04/29/22	05/31/22	2101361	N
	Vendor Total:			154.85								
KELLY005 KELLY INTERNATIONAL SECURITY S												
	22-00099	05/30/22	Camera upgrade									
	1		Cameras upgraded 50% deposit- BOT APPROVED 5/23/2022	7,999.50	A0-3120-261		E NYS Grant 911	R	05/30/22	05/30/22	21661	N
	Vendor Total:			7,999.50								

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	Item Description	Amount	Charge Account	Acct Type	Description						
NATIO005 NATIONAL GRID											
23-00059	06/20/22	55 W. Oak Street	Fire House								
1	Acct. No. 31528-89009	304.71	A0-1624-420	E	FD - Utilities	R	06/10/22	06/20/22			N
23-00060	06/10/22	55 W.Oak Street	Unit Generator								
1	Acct. No. 03994-67013	252.62	A0-1624-420	E	FD - Utilities	R	06/10/22	06/20/22			N
23-00061	06/10/22	80 Sterling Place									
1	Acct. No. 68653-04003	154.88	A0-1622-420	E	DPW - Utilities	R	06/10/22	06/20/22			N
23-00062	06/10/22	15 Bennett Place	Fire House								
1	Acct. No. 75389-07002	47.93	A0-1624-420	E	FD - Utilities	R	06/10/22	06/20/22			N
23-00063	06/10/22	21 Ireland Place									
1	Acct. No. 31777-45008	138.10	A0-1623-420	E	Mun. Bldg - Utilities	R	06/10/22	06/20/22			N
Vendor Total:		898.24									
NORTH010 NORTHEASTERN OFFICE EQUIPMENT											
23-00072	06/08/22	Main Copier	Supplies								
1	Staple refills	45.00	A0-1410-450	E	Clerk Leases/Rentals	R	06/08/22	06/21/22		INV75792	N
2	Freight	12.89	A0-1410-450	E	Clerk Leases/Rentals	R	06/08/22	06/21/22		INV75792	N
		57.89									
Vendor Total:		57.89									
OLSEN005 OLSEN BROS. TREE SURGERY INC.											
23-00055	06/17/22	Tree Work									
1	Tree Work at 2 Central Ave	500.00	A0-7110-443	E	Parks - Tree Removal/Upkeep	R	06/01/22	06/17/22		6122	N
Vendor Total:		500.00									
OMNIR005 OMNI RECYLING OF BABYLON											
22-00103	05/16/22	May Dump	56.75tons								
1	May Dump 56.75tons	5,618.25	A0-1623-460	E	Mun.Bldg - Repairs/Maintenance	R	05/16/22	05/31/22		47328	N
Vendor Total:		5,618.25									

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OPTIM005 OPTIMUM												
	23-00057	06/17/22	DPW Cable									
	1	Cable 6/8/22 - 7/7/22		130.96	A0-1622-420	E DPW - Utilities	R	06/07/22	06/17/22			N
	Vendor Total:			130.96								
OTISE005 OTIS ELEVATOR COMPANY												
	23-00110	06/13/22	Elevator Srv Contract VH & FH									
	1	Elevator Service Contract VH		3,687.90	A0-1623-440	E Mun. Bldg - Prof/Tech. Services	R	06/13/22	06/21/22		100400808206	N
	2	Elevator Service Contract AFD		3,687.90	A0-1624-460	E FD - Repairs/Maintenance	R	06/13/22	06/21/22		100400808206	N
				7,375.80								
	Vendor Total:			7,375.80								
PC000015 PATROL PC												
	23-00097	06/21/22	Replacement battery Rhino Tab									
	1	Replacement battery Rhino Tab		249.06	A0-3120-261	E NYS Grant 911	R	06/21/22	06/21/22		8274515	N
		Replacement battery for Rhino Tab										
	Vendor Total:			249.06								
PITNE005 PITNEY BOWES BANK INC.												
	23-00114	06/22/22	Postage Meter Acct0012123743									
	1	Postage Meter Acct0012123743		99.00	A0-1670-413	E Central Printing & Mailing Postage	R	06/22/22	06/22/22		1020904828	N
		July 1- Sept 30 monthly contract										
	2	Postage Meter Acct0012123743		57.00	A0-1670-413	E Central Printing & Mailing Postage	R	06/22/22	06/22/22		1020904828	N
		postage refill fee		156.00								
	Vendor Total:			156.00								
PRIAN005 Prianti Farms Inc												
	23-00052	06/17/22	Compost/Soil Mix									
	1	Compost/Topsoil Mix		484.80	A0-8510-441	E Comm Beautification/Trees - Repair/Equip	R	06/14/22	06/17/22		1-7088363	N
	Vendor Total:			484.80								

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	Item Description					Enc Date Date	Date Invoice	Excl
REDRO005 RED ROCK PRECAST PRODUCTS LLC								
	23-00106 06/18/22 Bayside Avenue Storm Drain							
	1 Bayside Avenue Storm Drain		4,340.00 A0-8140-419	E Storm Sewers - Supplies Materials	R	06/18/22 06/21/22	1392	N
	Vendor Total:		4,340.00					
RHOMA005 RHOMAR INDUSTRIES, INC.								
	23-00050 06/16/22 Road Patch							
	1 Road Patch		1,235.20 A0-5110-490	E Street Maint - Road Patch	R	06/08/22 06/16/22	101743	N
	Vendor Total:		1,235.20					
SCHWI005 SCHWING ELECTRIC								
	23-00053 06/17/22 Beach Pavilion Repairs							
	1 Beach Pavilion Repairs		819.93 A0-7110-441	E Parks - Contracted Repair Equipment	R	06/01/22 06/17/22	S5830458.001	N
	Vendor Total:		819.93					
SLSEC005 SL SECURITY PROS								
	23-00051 06/17/22 Men's Room Door @ Beach							
	1 Men's Room Door @ Beach		519.95 A0-7110-441	E Parks - Contracted Repair Equipment	R	06/09/22 06/17/22	199731	N
	Vendor Total:		519.95					
SOUTH010 SOUTH SHORE FIRE & SAFETY								
	22-00097 05/19/22 Fire Safety							
	1 Refill 110 Oxygen ticket 643983		30.90 A0-3410-412	E FD - Medical Supplies/Equipment	R	05/19/22 05/19/22	014777-IN	N
	2 Hydrotest		48.50 A0-3410-412	E FD - Medical Supplies/Equipment	R	05/19/22 05/19/22	014777-IN	N
	3 Refill 100 Oxygen ticket 644223		30.90 A0-3410-412	E FD - Medical Supplies/Equipment	R	05/19/22 05/19/22	014777-IN	N
	4 Hydrotest		48.50 A0-3410-412	E FD - Medical Supplies/Equipment	R	05/19/22 05/19/22	014777-IN	N
	5 Refill 4.5 30 min ticket 644244		32.00 A0-3410-251	E Equipment Repair & Maint	R	05/19/22 05/19/22	0147779-IN	N
	6 Hydrotest 4.5 all		39.80 A0-3410-251	E Equipment Repair & Maint	R	05/19/22 05/19/22	0147779-IN	N
	7 Epoxy caps		39.80 A0-3410-251	E Equipment Repair & Maint	R	05/19/22 05/19/22	0147779-IN	N
	8 HD632 LED Batteries ticket 643662		79.96 A0-3410-251	E Equipment Repair & Maint	R	05/19/22 05/19/22	0147778-IN	N

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UNITE015 UNITED SITE SERVICES												
	23-00112	06/02/22	Greene Ave & Bulldog Fence									
	1		Porta Potties Greene Avenue	450.00	A0-7550-440	E Celebrations - General Contractual	R	06/02/22	06/21/22		0006488810	N
	2		Bulldog Fence Rental	54.38	A0-1623-460	E Mun.Bldg - Repairs/Maintenance	R	06/02/22	06/21/22		0006488811	N
				504.38								
			Vendor Total:	504.38								
VERIZ010 VERIZON												
	22-00092	05/31/22	Monthly Bill-212-x02-4528									
	1		Monthly Bill-212-x02-4528	320.19	A0-3120-261	E NYS Grant 911	R	05/31/22	05/31/22			N
			Acct#552-203-597-0001-83									
	2		Monthly Bill-212-x02-4528	150.00	A0-1410-420	E Clerk Telephone	R	05/31/22	05/31/22			N
	3		Monthly Bill-212-x02-4528	150.32	A0-1110-420	E Judicial - Telephone Charges	R	05/31/22	05/31/22			N
	4		Monthly Bill-212-x02-4528	106.64	A0-5010-420	E Hwy Admin - Telephone	R	05/31/22	05/31/22			N
	5		Monthly Bill-212-x02-4528	150.00	A0-3620-420	E Safety Inspection/Code Enforcement Telep	R	05/31/22	05/31/22			N
	6		Monthly Bill-212-x02-4528	25.30	A0-7140-202	E Playground - Utilities	R	05/31/22	05/31/22			N
				902.45								
			Vendor Total:	902.45								
VERIZ015 VERIZON BUSINESS												
	23-00070	06/10/22	ID-Y2444694/VN93292783									
	1		ID-Y2444694/VN93292783	21.97	A0-1410-420	E Clerk Telephone	R	06/10/22	06/21/22		67900964	N
			Vendor Total:	21.97								
VERIZ005 VERIZON WIRELESS												
	23-00074	06/05/22	Acct 842378002. Epik Boxes									
	1		Acct 842378002. Epik Boxes	68.00	A0-1623-420	E Mun. Bldg - Utilities	R	06/05/22	06/21/22		9908131155	N
			Vendor Total:	68.00								
VIKIN005 VIKING CORP												
	22-00093	05/03/22	Custom Print									
	1		Calendar Backs 2022	142.50	A0-1624-460	E FD - Repairs/Maintenance	R	05/03/22	05/24/22		INV 60983	N
	2		Design & layout	18.75	A0-1624-460	E FD - Repairs/Maintenance	R	05/03/22	05/24/22		INV 60983	N
	3		Installation Books	500.00	A0-3410-413	E FD - Printing And Postage	R	05/03/22	05/24/22		INV 760490	N

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VIKIN005 VIKING CORP Continued												
22-00093	05/03/22	Custom Print										
	4	Design & layout	75.00	A0-3410-413	E FD - Printing And Postage	R	05/03/22	05/24/22			INV 760490	N
	5	Business cards and pads for chiefs	235.00	A0-3410-413	E FD - Printing And Postage	R	05/03/22	05/24/22			INV 760313	N
			<u>971.25</u>									
23-00082	06/14/22	Notepads										
	1	Notepads and business cards	105.00	A0-3410-411	E FD - Small Equipment/Supplies	R	06/14/22	06/21/22			IN761574	N
		Vendor Total:	1,076.25									
WBMAS005 W. B. MASON CO., INC.												
23-00068	06/21/22	Office Supplies										
	1	Cust# C1356795-Post it notes	15.54	A0-1410-411	E Clerk Supplies/Equipment/Software	R	06/21/22	06/21/22			230381718	N
	2	Cust# C1356795-Folders	14.99	A0-1410-411	E Clerk Supplies/Equipment/Software	R	06/21/22	06/21/22			230381718	N
	3	Cust# C1356795-Paper	119.96	A0-1410-411	E Clerk Supplies/Equipment/Software	R	06/21/22	06/21/22			230381718	N
			<u>150.49</u>									
23-00098	06/21/22	Clips; toner										
	1	Clips; toner Office supplies	306.97	A0-3120-220	E PS - Office Equipment	R	06/21/22	06/21/22			230249272	N
		Vendor Total:	457.46									
ONEIL010 WENDY O'NEILL												
23-00083	06/08/22	Reimbursement -Staples										
	1	Reimbursement -Printing at Staples	15.21	A0-1410-411	E Clerk Supplies/Equipment/Software	R	06/08/22	06/21/22			23820	N
		Vendor Total:	15.21									
Total Purchase Orders: 68 Total P.O. Line Items: 134 Total List Amount: 84,851.22 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	27,992.53	0.00	0.00	27,992.53
General A Fund	3-A0	56,858.69	0.00	0.00	56,858.69
Total of All Funds:		<u>84,851.22</u>	<u>0.00</u>	<u>0.00</u>	<u>84,851.22</u>

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General A Fund	A0	84,851.22	0.00	0.00	84,851.22
Total of All Funds:		<u>84,851.22</u>	<u>0.00</u>	<u>0.00</u>	<u>84,851.22</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	27,992.53	0.00	0.00	0.00	27,992.53
General A Fund	3-A0	56,858.69	0.00	0.00	0.00	56,858.69
Total of All Funds:		<u>84,851.22</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>84,851.22</u>
