

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 Bid: Y State: Y Other: Y Exempt: 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
911WE005 911 WEBS.COM CORPORATION											
	23-00709	10/11/22	FD Acct 700154. 4th Quarter								
	1		FD Acct 700154. 4th Quarter	1,017.00	A0-3410-450	R	10/11/22	10/11/22		1978	N
	2		Red Alert integration	89.85	A0-3410-450	R	10/11/22	10/11/22		1978	N
	3		FD Acct 700154. 4th Quarter	300.00	A0-3410-450	R	10/11/22	10/11/22		1978	N
				806.85							
			Vendor Total:	806.85							

ABCC005 ABC COURT REPORTING, INC.											
	23-00727	09/30/22	September 2022 Court Reporting								
	1		Sept.13, 2022	300.00	A0-1110-440	R	09/30/22	10/11/22		SEPT 2022	N
	2		Sept.20, 2022	300.00	A0-1110-440	R	09/30/22	10/11/22			N
	3		Sept.27, 2022	300.00	A0-1110-440	R	09/30/22	10/11/22			N
				900.00							
			Vendor Total:	900.00							

AIRWE005 AIRWELD INC.											
	23-00731	09/30/22	Monthly Tank Rentals								
	1		Monthly Tank Rentals	37.95	A0-5110-241	R	09/30/22	10/13/22		02183603	N
			Vendor Total:	37.95							

ALLST010 ALL STOCK AUTO PARTS											
	23-00754	09/01/22	Miscellaneous Invoices								
	1		Parts for Truck # 54	77.22	A0-5110-241	R	09/12/22	10/17/22		343326	N
	2		Parts for Truck # 41	351.32	A0-5110-241	R	09/12/22	10/17/22		343351	N
	3		Parts for Truck # 41	99.62	A0-5110-241	R	09/14/22	10/17/22		343414	N
	4		Shop Stock	38.00	A0-5110-419	R	09/14/22	10/17/22		343414	N
	5		Parts for Truck # 41	174.10	A0-5110-241	R	09/15/22	10/17/22		343452	N
	6		Shop Stock	21.14	A0-5110-419	R	09/20/22	10/17/22		343660	N

Vendor #	Name	PO #	PO Date	Description	Amount	Contract Charge	PO Type Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BARNW005 BARNWELL HOUSE OF TIRES														
23-00763	10/13/22	Police Car Tires												
		1 Police Car Tires	577.92	A0-3120-231		E PS Vehicle Repair/Maintenance	R	10/13/22	10/18/22			1608217	N	
		Vendor Total:	577.92											
BELSO005 Belson Outdoors														
23-00749	09/30/22	Frame Kits for Wood Table												
		1 Frame Kits for Picnic Tables	1,924.70	A0-7110-441		E Parks - Contracted Repair Equipment	R	09/30/22	10/17/22			314337	N	
		Vendor Total:	1,924.70											
BLACK005 BLACK BEAR LUBRICANTS INC.														
23-00759	10/06/22	Hydraulic Oil												
		1 Hydraulic Oil	725.00	A0-5110-241		E Street Maintenance-Hwy Equipment Repair	R	10/06/22	10/18/22			1149303	N	
		Vendor Total:	725.00											
BOUND005 BOUND TREE MEDICAL														
23-00710	10/11/22	FD Acct 213491 Medical Supply												
		1 FD Acct 213491 Epinephrine	239.38	A0-3410-412		E FD - Medical Supplies/Equipment	R	10/11/22	10/11/22			84699746	N	
		Vendor Total:	239.38											
BURTO005 BRYAN BURTON														
23-00743	10/17/22	Chamber Lunch												
		1 Chamber Lunch	75.00	A0-3120-416		E PS Training/School	R	10/17/22	10/17/22			T2YRZ9	N	
		Vendor Total:	75.00											
CENTR005 CENTRAL TURF & IRRIGATION SUPP														
23-00766	10/12/22	Village Hall Irrigation												
		1 Village Hall Irrigation	809.69	A0-1623-460		E Mun.Bldg - Repairs/Maintenance	R	10/12/22	10/18/22			2691915-00	N	
		2 Village Hall Irrigation	113.22	A0-1623-460		E Mun.Bldg - Repairs/Maintenance	R	10/14/22	10/18/22			2691951-00	N	
			922.91											
		Vendor Total:	922.91											

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
GLOBA005 GLOBAL MONTELLO GROUP CORP.														
23-00740	10/10/22	1002.5 Gallons of Diesel												
1		1002.5 Gallons of Diesel	3,959.17	A0-1625-410		E Central Shared Services Gas, Oil and Die	R		10/10/22	10/14/22		22477484	N	
Vendor Total:			3,959.17											
HOMED005 HOME DEPOT														
23-00772	09/05/22	Miscellaneous Invoices												
1		AFD Fence Repairs @ Beach	21.76	A0-7110-441		E Parks - Contracted Repair Equipment	R		09/07/22	10/18/22		7540174	N	
2		Park Benches Repairs	106.08	A0-7110-441		E Parks - Contracted Repair Equipment	R		09/08/22	10/18/22		6020694	N	
3		Fire House Repairs	8.58	A0-1624-460		E FD - Repairs/Maintenance	R		09/09/22	10/18/22		5521649	N	
4		Fire House Repairs	6.64	A0-1624-460		E FD - Repairs/Maintenance	R		09/13/22	10/18/22		1040645	N	
5		Park Repairs	188.24	A0-7110-441		E Parks - Contracted Repair Equipment	R		09/13/22	10/18/22		1040645	N	
6		Fire House Repairs	14.63	A0-1624-460		E FD - Repairs/Maintenance	R		09/13/22	10/18/22		1512731	N	
7		Street Lights	92.91	A0-5182-419		E Street Light - Supplies/Materials	R		09/23/22	10/18/22		1073868	N	
8		Beach Repairs	27.87	A0-7110-441		E Parks - Contracted Repair Equipment	R		09/26/22	10/18/22		8374602	N	
9		Shop Stock	156.00	A0-5110-419		E Street Maint - Supplies Materials	R		09/26/22	10/18/22		8374602	N	
10		Celebrations	22.93	A0-7550-440		E Celebrations - General Contractual	R		09/27/22	10/18/22		7530252	N	
11		Shop Stock	115.00	A0-5110-419		E Street Maint - Supplies Materials	R		09/27/22	10/18/22		7530252	N	
Vendor Total:			760.64											
HOMED010 HOME DEPOT CREDIT SERVICES														
23-00758	10/18/22	FD-6035322531873770												
9		FD-Tools	602.02	A0-3410-250		E FD - Small Equipment Purchases	R		10/18/22	10/18/22		4374360	N	
Vendor Total:			602.02											
HYDRO005 HYDRONIC SUPPLY COPIAGUE, INC.														
23-00733	10/07/22	Antifreeze for Winterizing												
1		Antifreeze for Winterizing	296.55	A0-7110-441		E Parks - Contracted Repair Equipment	R		10/07/22	10/13/22		187726	N	
Vendor Total:			296.55											

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
JMEEL005 JME ELLSWORTH													
23-00739	10/07/22	Charging Stations											
		1 Charging Stations	5,115.00	A0-1625-440		E SHARED Contract/Professional	R	10/07/22	10/14/22			0926577-IN	N
		Vendor Total:	5,115.00										
JOHNS010 JOHNSON ELECTRICAL CONSTR.													
23-00752	09/30/22	Monthly Traffic Signal Maint.											
		1 Monthly Traffic Signal Maint.	625.00	A0-3310-441		E Traffic Control Traffic Lights	R	09/30/22	10/17/22			MM-VOA-0922	N
		Vendor Total:	625.00										
LONGI005 LONG ISLAND POWER EQUIPMENT EA													
23-00735	10/11/22	Miscellaneous Invoices											
		1 Parts for Ballfield Groomer	79.99	A0-5110-241		E Street Maintenance-Hwy Equipment Repair	R	10/11/22	10/13/22			71600	N
		2 Parts for Snow Blower	13.99	A0-5110-241		E Street Maintenance-Hwy Equipment Repair	R	10/12/22	10/13/22			71660	N
			93.98										
		Vendor Total:	93.98										
LONGI020 LONG ISLAND SANITATION CO.													
23-00729	10/07/22	Parts for Sweeper											
		1 Parts for Sweeper	65.76	A0-8170-441		E Street Cleaning - Equipment Repair	R	10/07/22	10/13/22			42977	N
		Vendor Total:	65.76										
MALVE005 MALVESE													
23-00730	10/05/22	Shop Stock											
		1 Shop Stock	197.17	A0-5110-419		E Street Maint - Supplies Materials	R	10/05/22	10/13/22			CH225202	N
		Vendor Total:	197.17										
MICHA005 MICHAEL HABERMAN ASSOCIATES													
23-00708	10/11/22	Assessment Service- Nov 22											
		1 Assessment Service- Nov 22	1,575.00	A0-1355-100		E Assessor Personal Services	R	10/11/22	10/11/22				N
		Vendor Total:	1,575.00										

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Item Description	Amount	Charge Account	Acct Type Description								
MTSPO005 MTS POWER SYSTEMS, INC.											
23-00751	09/30/22	VH Emergency Generator									
1 VH Emergency Generator	1,600.00	A0-1623-460	E Mun.Bldg - Repairs/Maintenance	R	09/30/22	10/17/22					N
Vendor Total:	1,600.00										
NATIO005 NATIONAL GRID											
23-00774	10/11/22	55 W. Oak St. Fire House									
1 55 W. Oak St. Fire House	184.20	A0-1624-420	E FD - Utilities	R	10/11/22	10/18/22					N
23-00775	10/11/22	55 W. Oak St. FH Generator									
1 55 W. Oak St. FH Generator	53.32	A0-1624-420	E FD - Utilities	R	10/11/22	10/18/22					N
23-00776	10/11/22	21 Ireland Place									
1 21 Ireland Place	118.62	A0-1623-420	E Mun. Bldg - Utilities	R	10/11/22	10/18/22					N
23-00777	10/11/22	18 Mill St. Fire House									
1 18 Mill St. Fire House	55.30	A0-1624-420	E FD - Utilities	R	10/11/22	10/18/22					N
Vendor Total:	411.44										
NORTH010 NORTHEASTERN OFFICE EQUIPMENT											
23-00711	10/11/22	Acct V000. VH Printer									
1 Acct V000. VH Printer copies	58.31	A0-1410-450	E Clerk Leases/Rentals	R	10/11/22	10/11/22			INV79658		N
Vendor Total:	58.31										
NYSCO005 NYS CONFERENCE OF MAYORS											
23-00771	10/18/22	NYCOM Webinar									
1 NYCOM Webinar- C.Murdock	50.00	A0-1410-445	E Clerk Training/Seminars	R	10/18/22	10/18/22			VLLGLCTNW6JA001		N
2 NYCOM Webinar- D.Parker	50.00	A0-1410-445	E Clerk Training/Seminars	R	10/18/22	10/18/22			VLLGLCTNW6JA001		N
	100.00										
Vendor Total:	100.00										
EMPL0005 NYS EMPLOYEE HEALTH INS ACCT											
23-00732	10/13/22	Acct 03498 Health Benefits									
1 Acct 03498 Health Benefits-Adm	17,803.24	A0-9060-802	E Health Insurance-Admin	R	10/13/22	10/13/22					N

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EMPLO005 NYS EMPLOYEE HEALTH INS ACCT Continued														
23-00732	10/13/22	Acct 03498	Health Benefits	Continued										
2	Acct 03498	Health Benefits-Bld	3,548.78	A0-9060-805	E Health Plan -Building	R	10/13/22	10/13/22						N
3	Acct 03498	Health Benefits-Crt	4,352.38	A0-9060-804	E Health Insurance - Court	R	10/13/22	10/13/22						N
4	Acct 03498	Health Benefits-DPW	55,878.36	A0-9060-803	E Health Plan - DPW	R	10/13/22	10/13/22						N
5	Acct 03498	Health Benefits-FD	5,155.98	A0-9060-806	E Health Insurance - FD	R	10/13/22	10/13/22						N
6	Acct 03498	Health Benefits-APD	109,814.22	A0-9060-801	E Health Plan -Police	R	10/13/22	10/13/22						N
7	Acct 03498	Health Benefits-APD	1,883.86	A0-9060-801	E Health Plan -Police	R	10/13/22	10/13/22						N
			198,436.82											
Vendor Total:			198,436.82											
OMNIR005 OMNI RECYLING OF BABYLON														
23-00738	09/30/22	Refuse & Waste	Dumps											
1	Ticket 001-00000788		203.98	A0-8160-442	E Refuse & Waste	R	09/01/22	10/14/22				393		N
3	Ticket 003-00011302		391.55	A0-8160-442	E Refuse & Waste	R	09/20/22	10/14/22				393		N
4	Ticket 003-00011337		559.65	A0-8160-442	E Refuse & Waste	R	09/20/22	10/14/22				393		N
5	Ticket 003-00011511		717.50	A0-8160-442	E Refuse & Waste	R	09/21/22	10/14/22				393		N
			1,872.68											
Vendor Total:			1,872.68											
OPTIM005 OPTIMUM														
23-00734	10/07/22	DPW Monthly Billing												
1	DPW Monthly Billing		88.78	A0-1622-420	E DPW - Utilities	R	10/07/22	10/13/22						N
Vendor Total:			88.78											
PARAM005 PARAMOUNT TOOL & EQUIPMENT COR														
23-00769	10/17/22	Shop Stock												
1	Shop Stock		521.95	A0-5110-419	E Street Maint - Supplies Materials	R	10/17/22	10/18/22					160720	N
Vendor Total:			521.95											

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RASON005 RASON MATERIALS												
	23-00770	10/08/22	Hot Patch									
	1		Hot Patch Ticket # 394375	255.36	A0-5110-490	E Street Maint - Road Patch	R	10/08/22	10/18/22		55355	N
			Vendor Total:	255.36								
REDRO005 RED ROCK PRECAST PRODUCTS LLC												
	23-00753	10/04/22	Locust Drive Drain									
	1		Locust Drive Drain	200.00	A0-8140-419	E Storm Sewers - Supplies Materials	R	10/04/22	10/17/22		2208	N
			Vendor Total:	200.00								
SCVOA005 SCVOA												
	23-00779	10/19/22	Oct Meeting ZBA/PB									
	1		Oct Meeting ZBA/PB	260.00	A0-1410-445	E Clerk Training/Seminars	R	10/19/22	10/19/22			N
			Vendor Total:	260.00								
SHADE005 SHADE TREES NURSERY												
	23-00760	10/12/22	Trees for Avon Lake									
	1		Trees for Avon Lake	1,325.50	A0-8510-441	E Comm Beautification/Trees - Repair/Equip	R	10/12/22	10/18/22		45987	N
			Vendor Total:	1,325.50								
SITE0005 SITEONE LANDSCAPE SUPPLY, LLC												
	23-00778	10/11/22	Tree Savers/Compost/Top Soil									
	1		Tree Savers/Compost/Top Soil	866.30	A0-8560-250	E Shade Trees & Equipment	R	10/11/22	10/18/22		124250965-001	N
			Vendor Total:	866.30								
SOUTH010 SOUTH SHORE FIRE & SAFETY												
	23-00765	10/18/22	FD-00 AmityV3.Fire Ext safety									
	1		inspection of fire ext	6.75	A0-3410-251	E Equipment Repair & Maint	R	10/18/22	10/18/22		0150385-IN	N
	2		refill 4.5 30 min	32.00	A0-3410-251	E Equipment Repair & Maint	R	10/18/22	10/18/22		0150385-IN	N
	3		hydrotest 4.5	43.00	A0-3410-251	E Equipment Repair & Maint	R	10/18/22	10/18/22		0150385-IN	N
	4		epoxy repair on cap	19.80	A0-3410-251	E Equipment Repair & Maint	R	10/18/22	10/18/22		0150385-IN	N
	5		1 3/4 x 50' white DJ	304.00	A0-3410-251	E Equipment Repair & Maint	R	10/18/22	10/18/22		0150386-IN	N
	6		Refill D size Oxygen	77.40	A0-3410-412	E FD - Medical Supplies/Equipment	R	10/18/22	10/18/22		0150384-IN	N

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VERIZ005 VERIZON WIRELESS												
	23-00742	10/17/22	Aircards and mobile phones									
	1		Aircards and mobile phones	578.87	A0-3120-261	E NYS Grant 911	R	10/17/22	10/17/22		9916608501	N
			Vendor Total:	578.87								
VILLA005 VILLAGE OF AMITYVILLE SERVICE												
	23-00737	10/13/22	Contribution to LOSAP									
	1		Contribution to LOSAP	250,000.00	A0-9025-800	E FD Service Award Program (LOSAP)	R	10/13/22	10/13/22		2022/23	N
			Vendor Total:	250,000.00								
WBMAS005 W. B. MASON CO., INC.												
	23-00747	10/17/22	Toner									
	1		Toner	225.57	A0-3120-220	E PS - Office Equipment	R	10/17/22	10/17/22		233101658	N
	23-00755	10/18/22	C1356795. VH Office Supplies									
	1		Pocket File-expandable	30.99	A0-1410-411	E Clerk Supplies/Equipment/Software	R	10/18/22	10/18/22		233343203	N
	2		File Folder - expandable	8.89	A0-1410-411	E Clerk Supplies/Equipment/Software	R	10/18/22	10/18/22		233343203	N
				39.88								
	23-00764	10/18/22	FD- C1356795-Cleaner & Ink									
	1		Printer ink	46.99	A0-3410-411	E FD - Small Equipment/Supplies	R	10/18/22	10/18/22		233310430	N
	2		Paper towels	34.48	A0-3410-411	E FD - Small Equipment/Supplies	R	10/18/22	10/18/22		233279171	N
	3		Lysol wipes	21.99	A0-3410-411	E FD - Small Equipment/Supplies	R	10/18/22	10/18/22		233279171	N
	4		Clorox Cleanup	6.98	A0-3410-411	E FD - Small Equipment/Supplies	R	10/18/22	10/18/22		233279171	N
				110.44								
			Vendor Total:	375.89								
XEROX010 XEROX CORP												
	23-00726	09/30/22	Xerox, Sept.2022									
	1		Base Chrg, Meter Rd 8/21-9/21	74.51	A0-1110-450	E Judicial - Leases/Rentals	R	09/30/22	10/07/22		017194152	N
			Vendor Total:	74.51								

Vendor #	Name										
PO #	PO Date	Description	Contract	PO Type		First	Rcvd	Chk/Void		1099	
Item Description			Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl

Totals by Year-Fund
Fund Description

Fund	Expend Total	Revenue Total	G/L Total	Total
General A Fund	493,851.67	0.00	0.00	493,851.67
Total of All Funds:	<u>493,851.67</u>	<u>0.00</u>	<u>0.00</u>	<u>493,851.67</u>

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General A Fund	A0	493,851.67	0.00	0.00	493,851.67
Total of All Funds:		<u>493,851.67</u>	<u>0.00</u>	<u>0.00</u>	<u>493,851.67</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	3-A0	493,851.67	0.00	0.00	0.00	493,851.67
Total of All Funds:		<u>493,851.67</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>493,851.67</u>
