

P.O. Type: All
 Range: First to Last
 Format: Detail without 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
ABCCO005 ABC COURT REPORTING, INC.											
	23-00639	07/31/22	July 2022 Court Reporting Svcs								
	1	July 12, 2022	(JDUD)	300.00	A0-1110-440	R	07/31/22	09/27/22		JULY 2022	N
	2	July 19, 2022	(JDUD)	300.00	A0-1110-440	R	07/31/22	09/27/22		JULY 2022	N
	3	July 26, 2022	(JJLC)	300.00	A0-1110-440	R	07/31/22	09/27/22		JULY 2022	N
				900.00							
			Vendor Total:	900.00							
AIRWE005 AIRWELD INC.											
	23-00683	09/26/22	Shop Stock								
	1	Shop Stock		110.70	A0-5110-419	R	09/26/22	10/04/22		02180539	N
			Vendor Total:	110.70							
AMITY005 AMITYVILLE MEN'S SHOP											
	23-00678	10/04/22	FD- Uniform Repairs								
	1	FD- Uniform Repairs		525.00	A0-3410-414	R	10/04/22	10/04/22			N
			Vendor Total:	525.00							
RECOR005 AMITYVILLE RECORD											
	23-00650	10/03/22	PB- Legal Notice								
	1	PB- Legal Notice run 9/21/22		33.95	A0-8020-440	R	10/03/22	10/03/22		331-22	N
	2	PB- Legal Notice run 9/28/22		27.65	A0-8020-440	R	10/03/22	10/03/22		331-22	N
	3	Processing and Affidavit		25.00	A0-8020-440	R	10/03/22	10/03/22		331-22	N
				86.60							
			Vendor Total:	86.60							

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ANFLO005 ANFLO AUTO ELECTRIC, INC.											
	23-00664	09/22/22	Starter for Ballfield Groomer								
	1		Starter for Ballfield Groomer	125.00	A0-5110-241		E Street Maintenance-Hwy Equipment Repair	R	09/22/22	10/03/22	N
			Vendor Total:	125.00							
EXTER005 BC EXTERMINATING											
	23-00669	10/03/22	FD Exterminating								
	1		FD Exterminating- Oak Street	50.00	A0-3410-450		E FD - Leases/Rentals/Contracts	R	10/03/22	10/03/22	159452 N
	2		FD Exterminating- Bennett Pl	50.00	A0-3410-450		E FD - Leases/Rentals/Contracts	R	10/03/22	10/03/22	159451 N
				100.00							
			Vendor Total:	100.00							
BOUND005 BOUND TREE MEDICAL											
	23-00672	10/04/22	FD 213491-Medical Supplies								
	1		Diltiazem 25mg	65.29	A0-3410-412		E FD - Medical Supplies/Equipment	R	10/04/22	10/04/22	84683255 N
	2		Dextrose 250ml	141.44	A0-3410-412		E FD - Medical Supplies/Equipment	R	10/04/22	10/04/22	84694472 N
	3		Sterile water	93.69	A0-3410-412		E FD - Medical Supplies/Equipment	R	10/04/22	10/04/22	84696148 N
				300.42							
			Vendor Total:	300.42							
SERVI005 BULLS EYE PROCESS SERVING											
	23-00646	10/03/22	Processing Serving								
	1		Processing Serving-V.Franco	35.00	A0-3620-440		E Safety Inspect/Code Enfor Prof/Technical	R	10/03/22	10/03/22	N
	2		Processing Serving-T.Varraro	35.00	A0-3620-440		E Safety Inspect/Code Enfor Prof/Technical	R	10/03/22	10/03/22	N
				70.00							
			Vendor Total:	70.00							
CAPIT005 CAPITAL ONE NA											
	23-00680	10/04/22	VH- Capital One								
	1		Capital One-Senior Netflix	7.99	A0-6772-440		E Seniors - General Contractual	R	10/04/22	10/05/22	N
	2		Capital One-VH Zoom	298.07	A0-1410-411		E Clerk Supplies/Equipment/Software	R	10/04/22	10/05/22	N
	3		Capital One-Michaels	54.26	A0-1410-411		E Clerk Supplies/Equipment/Software	R	10/04/22	10/05/22	N
	4		Capital One-name tag	47.22	A0-1410-411		E Clerk Supplies/Equipment/Software	R	10/04/22	10/05/22	N
	5		Capital One-name tag	14.85	A0-1410-411		E Clerk Supplies/Equipment/Software	R	10/04/22	10/05/22	N

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CAPIT005 CAPITAL ONE NA Continued												
23-00680	10/04/22	VH- Capital One	Continued									
6		Capital One-Zoom		444.96	A0-1410-411	E Clerk Supplies/Equipment/Software	R	10/04/22	10/05/22			N
7		Capital One-US Fed Contractor		1,198.00	A0-1410-411	E Clerk Supplies/Equipment/Software	R	10/04/22	10/05/22			N
				2,065.35								
23-00697 08/29/22 Miscellaneous												
1		1000Bulbs.com		687.64	A0-7550-440	E Celebrations - General Contractual	R	08/29/22	10/04/22		w03304898	N
2		FedEx		21.39	A0-5010-411	E Hwy Admiin - Supplies/Office Expense	R	09/04/22	10/04/22		777764913266	N
3		Amazon.com		158.99	A0-5110-241	E Street Maintenance-Hwy Equipment Repair	R	09/15/22	10/04/22			N
4		Century Building Materials		57.54	A0-5110-419	E Street Maint - Supplies Materials	R	09/13/22	10/04/22		A61994	N
5		SecureShred		191.47	A0-1625-440	E SHARED Contract/Professional	R	09/23/22	10/04/22			N
				1,117.03								
23-00699 10/05/22 PD- Capital One												
1		Adobe Subscriptions		32.56	A0-3120-220	E PS - Office Equipment	R	10/05/22	10/05/22		CC 0524	N
2		Home Depot		551.82	A0-3120-250	E PS - Equipment	R	10/05/22	10/05/22		CC 0524	N
3		CDW		755.34	A0-3120-261	E NYS Grant 911	R	10/05/22	10/05/22		CC 0524	N
				1,339.72								
Vendor Total:				4,522.10								
CCZRE005 CCZ READY MIX CONCRETE CORP.												
23-00692	09/30/22	Sidewalk Storm Drain P/L # 1										
1		Cement for Sidewalk P/L # 1		559.00	A0-5650-445	E Off Street - Repairs/Maintenance	R	09/30/22	10/04/22		11482	N
Vendor Total:				559.00								
CHRIS010 Christopher Broyles												
23-00696	10/04/22	Sunfish usage reimbursement										
1		sunfish usage reimbursement		500.00	A0-7310-440	E Youth - General/Contractual	R	10/04/22	10/04/22		2022	N
Vendor Total:				500.00								

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CIT00005 CIT													
23-00648	10/03/22	Bldg-Monthly Copier	2000146870										
1	Bldg-Monthly Copier	2000146870	261.08	A0-3620-440	E Safety Inspect/Code Enfor	Prof/Technical	R	10/03/22	10/03/22			40868203	N
Vendor Total:			261.08										
CLEAN005 CLINICAL CLEAN													
23-00670	10/04/22	Ambulance Sanitizing											
1	Ambulance Sanitizing #11		199.00	A0-3410-450	E FD - Leases/Rentals/Contracts		R	10/04/22	10/04/22			9670	N
2	Ambulance Sanitizing #12		199.00	A0-3410-450	E FD - Leases/Rentals/Contracts		R	10/04/22	10/04/22			9670	N
3	Ambulance Sanitizing #11		199.00	A0-3410-450	E FD - Leases/Rentals/Contracts		R	10/04/22	10/04/22			9672	N
4	Ambulance Sanitizing #12		199.00	A0-3410-450	E FD - Leases/Rentals/Contracts		R	10/04/22	10/04/22			9672	N
5	Emergency Service #11		199.00	A0-3410-450	E FD - Leases/Rentals/Contracts		R	10/04/22	10/04/22			9652	N
6	Emergency Service PPE		48.00	A0-3410-450	E FD - Leases/Rentals/Contracts		R	10/04/22	10/04/22			9652	N
			<u>1,043.00</u>										
Vendor Total:			1,043.00										
COAST015 COASTAL MATERIAL SUPPLY CORP													
23-00657	09/13/22	Storm Drain Supplies											
1	Storm Drain Supplies		502.51	A0-8140-419	E Storm Sewers - Supplies Materials		R	09/13/22	10/03/22			93226	N
Vendor Total:			502.51										
CSEAE005 CSEA EMPLOYEE BENEFIT FUND													
23-00642	10/03/22	Group 313. 31311701 Benefits											
1	Group 313. 31311701 DPW		2,941.96	A0-9060-803	E Health Plan - DPW		R	10/03/22	10/03/22				N
Vendor Total:			2,941.96										
CUSTO005 CUSTOM AWARDS													
23-00655	10/03/22	Swim & Sail Awards											
1	Swim & Sail Awards		1,327.50	A0-7310-440	E Youth - General/Contractual		R	10/03/22	10/03/22			3649	N
Vendor Total:			1,327.50										

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DEPEN005 DEPENDABLE HYDRAULIC & HYDROST													
23-00685	09/27/22	Parts for Sweeper											
		1	Parts for Sweeper	24.15	A0-8170-441		E Street Cleaning - Equipment Repair	R	09/27/22	10/04/22		395056	N
		Vendor Total:		24.15									
HOLDO005 DOMINIC HOLDORF													
23-00689	10/04/22	Boat usage reimbursement											
		1	Boat usage reimbursement	500.00	A0-7310-440		E Youth - General/Contractual	R	10/04/22	10/04/22		2022	N
		Vendor Total:		500.00									
EDMER005 EDMER													
23-00684	09/26/22	Shared Services											
		1	Shared Services	945.00	A0-1625-412		E Central Shared Services Maintenance Supp	R	09/26/22	10/04/22		121072	N
		Vendor Total:		945.00									
EFFIC005 Efficient Mechanical Corp.													
23-00687	09/28/22	Repairs to Bar Cooler											
		1	Repairs to Bar Cooler	285.00	A0-1624-460		E FD - Repairs/Maintenance	R	09/28/22	10/04/22		7885	N
		Vendor Total:		285.00									
ENERG010 Energetix Corp.													
23-00707	10/05/22	Drug tests											
		1	Drug tests	98.00	A0-3120-440		E PS - General Contractual	R	10/05/22	10/05/22		225717	N
		Vendor Total:		98.00									
FIREF010 FIREFIGHTERS EQUIPMENT OF NY													
23-00656	10/03/22	FD Uniform Repairs											
		1	patch rip- Macomber	44.13	A0-3410-414		E FD - Uniform Purchase	R	10/03/22	10/03/22		22-092247	N
		2	harness loops	23.45	A0-3410-414		E FD - Uniform Purchase	R	10/03/22	10/03/22		22-092247	N

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FIREF010 FIREFIGHTERS EQUIPMENT OF NY												
				Continued								
	23-00656	10/03/22	FD Uniform Repairs	Continued								
			3 L2 pads stitchon	182.50	A0-3410-414		E FD - Uniform Purchase	R	10/03/22	10/03/22	22-092247	N
				250.08								
			Vendor Total:	250.08								
FIREM005 FIREMATIC SUPPLY CO., INC.												
	23-00658	10/03/22	FD Helmets. Cust#213									
			1 N5A Large white Helmet	729.00	A0-3410-414		E FD - Uniform Purchase	R	10/03/22	10/03/22	398606	N
			2 Freight	13.03	A0-3410-414		E FD - Uniform Purchase	R	10/03/22	10/03/22	398606	N
			3 N5A Large white Helmet	1,458.00	A0-3410-414		E FD - Uniform Purchase	R	10/03/22	10/03/22	398465	N
			4 Freight	26.06	A0-3410-414		E FD - Uniform Purchase	R	10/03/22	10/03/22	398465	N
				2,226.09								
			Vendor Total:	2,226.09								
HUNTE005 HUNTER SPORTS												
	23-00703	10/05/22	Targets									
			1 Targets	246.00	A0-3120-250		E PS - Equipment	R	10/05/22	10/05/22		N
			Vendor Total:	246.00								
INTRA005 INTRALOGIC SOLUTIONS INC.												
	23-00677	10/04/22	FD-1306. Fire Monitoring- Oct									
			1 FD-1306. Fire Monitoring- Sept	65.00	A0-3410-450		E FD - Leases/Rentals/Contracts	R	10/04/22	10/04/22	61977	N
			2 FD-1306. Inspection Contract	103.33	A0-3410-450		E FD - Leases/Rentals/Contracts	R	10/04/22	10/04/22	61977	N
				168.33								
			Vendor Total:	168.33								
BATT005 JANET BATTCHER												
	23-00693	10/04/22	Sunfish useage reimbursement									
			1 Sunfish useage reimbursement	500.00	A0-7310-440		E Youth - General/Contractual	R	10/04/22	10/04/22	2022	N
			Vendor Total:	500.00								

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RAPHA005 JOHN RAPHAEL											
	23-00643	10/03/22	Sept. 2022 Creole Interp Svcs								
	1	Sept13,22	Creole Interp Svcs	170.00	A0-1110-440	E Judicial Recording Services	R	10/03/22	10/03/22		N
			Vendor Total:	170.00							
KINGS005 KINGS HARDWARE WEST											
	23-00690	09/28/22	Shop Stock								
	1		Shop Stock	9.88	A0-5110-419	E Street Maint - Supplies Materials	R	09/28/22	10/04/22	A7866	N
			Vendor Total:	9.88							
LEAF0005 LEAF											
	23-00644	10/03/22	FD-Savin 100-2215337-002								
	1		FD- Savin 100-2215337-002	108.95	A0-3410-450	E FD - Leases/Rentals/Contracts	R	10/03/22	10/03/22	13762736	N
	2		FD- Savin 100-2215337-002	12.48	A0-3410-450	E FD - Leases/Rentals/Contracts	R	10/03/22	10/03/22	13762736	N
				<u>121.43</u>							
	23-00645	10/03/22	VH- Savin 100-4375089-001								
	1		VH- Savin 100-4375089-001	270.95	A0-1410-450	E Clerk Leases/Rentals	R	10/03/22	10/03/22	13781586	N
			Vendor Total:	392.38							
LONGI005 LONG ISLAND POWER EQUIPMENT EA											
	23-00660	09/23/22	Parts for new scag								
	1		Parts for New Scag	28.99	A0-5110-241	E Street Maintenance-Hwy Equipment Repair	R	09/23/22	10/03/22	71021	N
			Vendor Total:	28.99							
LONGI020 LONG ISLAND SANITATION CO.											
	23-00675	09/27/22	Miscellaneous Invoices								
	1		Parts for Sweeper	160.10	A0-8170-441	E Street Cleaning - Equipment Repair	R	09/27/22	10/04/22	42899	N
	2		Parts for Truck # 53	281.56	A0-5110-241	E Street Maintenance-Hwy Equipment Repair	R	09/29/22	10/04/22	42931	N
	3		Parts for Sweeper	391.69	A0-8170-441	E Street Cleaning - Equipment Repair	R	10/03/22	10/04/22	42947	N
				<u>833.35</u>							
	23-00682	10/03/22	Parts for Sweeper								
	1		Parts for Sweeper	67.40	A0-8170-441	E Street Cleaning - Equipment Repair	R	10/03/22	10/04/22	42951	N

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LONGI020 LONG ISLAND SANITATION CO. Continued												
	23-00682	10/03/22	Parts for Sweeper	Continued								
			2 Parts for Sweeper	231.52	A0-8170-441		E Street Cleaning - Equipment Repair	R	10/04/22	10/04/22	42954	N
				298.92								
			Vendor Total:	1,132.27								
MARKE005 Market Share Brands Inc												
	23-00666	09/20/22	DPW Yellow Jackets									
			1 DPW Yellow Jackets	110.99	A0-5010-414		E Hwy Admin - Uniform Purchases	R	09/20/22	10/03/22	4058230	N
			2 DPW Yellow Jackets	385.57	A0-5010-414		E Hwy Admin - Uniform Purchases	R	09/20/22	10/03/22	4058320	N
			3 DPW Yellow Jackets	259.34	A0-5010-414		E Hwy Admin - Uniform Purchases	R	09/30/22	10/03/22	4058429	N
				755.90								
			Vendor Total:	755.90								
MERLI005 MERLIN PRINTING, INC.												
	23-00654	10/03/22	Beach Blast '22 Banner									
			1 Beach Blast '22 Banner	100.00	A0-7550-440		E Celebrations - General Contractual	R	10/03/22	10/03/22		N
	23-00694	10/04/22	Banner for Float-AHS Parade									
			1 Banner for Float-AHS Parade	230.00	A0-7550-440		E Celebrations - General Contractual	R	10/04/22	10/04/22	w66172011	N
			Vendor Total:	330.00								
MINUT005 MINUTEMAN PRESS												
	23-00700	10/05/22	Printed envelopes									
			1 Printed envelopes	84.65	A0-3120-220		E PS - Office Equipment	R	10/05/22	10/05/22		N
			Vendor Total:	84.65								
MOREL005 Moreland Hose & Belting Corp												
	23-00676	09/20/22	Parts for Sweeper									
			1 Parts for Sweeper	117.95	A0-8170-441		E Street Cleaning - Equipment Repair	R	09/20/22	10/04/22	616342	N
			Vendor Total:	117.95								

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BACAL005 NEINA F. BACALE-VETRANO											
	23-00651	09/30/22	Sept.2022 Spanish Interp Svcs								
	1	9/13/22	6:40-9:40pm	170.00	A0-1110-440	E Judicial Recording Services	R	09/30/22	09/30/22		N
	2	9/20/22	6:45-9:30pm	170.00	A0-1110-440	E Judicial Recording Services	R	09/30/22	09/30/22		N
	3	9/27/22	6:45-9:15pm	170.00	A0-1110-440	E Judicial Recording Services	R	09/30/22	09/30/22		N
				<u>510.00</u>							
			Vendor Total:	510.00							
OPTIM005 OPTIMUM											
	23-00649	10/03/22	VH Acct07801733905-01-9								
	1	VH Acct07801733905-01-9		89.90	A0-1623-440	E Mun. Bldg - Prof/Tech. Services	R	10/03/22	10/03/22		N
			Vendor Total:	89.90							
PSEGL005 PSEGLI											
	23-00665	09/14/22	80 Sterling Place								
	1	80 Sterling Place		236.32	A0-1622-420	E DPW - Utilities	R	09/14/22	10/03/22		N
			Vendor Total:	236.32							
READY005 READY REFRESH											
	23-00647	10/03/22	VH0433640406 water delivery								
	1	VH0433640406	water delivery	83.42	A0-1410-411	E Clerk Supplies/Equipment/Software	R	10/03/22	10/03/22	12I0433640406	N
	23-00695	09/24/22	DPW Monthly Water Deliveries								
	1	DPW Monthly	water Deliveries	142.87	A0-5010-411	E Hwy Admin - Supplies/office Expense	R	09/24/22	10/04/22	12I0433640497	N
			Vendor Total:	226.29							
REDWI005 RED WING STORE - MASSAPEQUA											
	23-00681	09/13/22	DPW Boots								
	1	Boots for Terry	Mayowski	151.99	A0-5010-414	E Hwy Admin - Uniform Purchases	R	09/13/22	10/04/22	20220922029674	N
	2	Boots for Michael	Lee	175.99	A0-5010-414	E Hwy Admin - Uniform Purchases	R	09/19/22	10/04/22	20220922029674	N
				<u>327.98</u>							
			Vendor Total:	327.98							

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CASSE005 SADIE CASSELLA												
	23-00688	10/04/22	Sunfish Usage Reimbursement									
	1		Sunfish Usage Reimbursement	500.00	A0-7310-440	E Youth - General/Contractual	R	10/04/22	10/04/22		2022	N
			Vendor Total:	500.00								
PLLC0005 SIEGEL & SITLER, PLLC												
	23-00652	10/03/22	Defense of Article 78									
	1		Defense of Article 78	3,550.00	A0-1625-440	E SHARED Contract/Professional	R	10/03/22	10/03/22		2127	N
	23-00653	10/03/22	Enforcement @ S Bay									
	1		Coorespondence/Meetings w/ VH	625.00	A0-1625-440	E SHARED Contract/Professional	R	10/03/22	10/03/22		2128	N
			Vendor Total:	4,175.00								
SKINN005 SKINNON AND FABER												
	23-00640	10/03/22	Final bill FS Prep 5/31/21									
	1		Audited Financial Stmt FYE5/21	1,277.50	A0-1325-440	E Treasurer Auditing Services	R	10/03/22	10/03/22			N
			Vendor Total:	1,277.50								
SOUTH010 SOUTH SHORE FIRE & SAFETY												
	23-00659	10/03/22	FD-AmityV3. Batteries & Fuel									
	1		FD-AmityV3. Batteries & Fuel	870.84	A0-3410-250	E FD - Small Equipment Purchases	R	10/03/22	10/03/22		0150085-IN	N
	2		FD-AmityV3. Batteries	817.00	A0-3410-250	E FD - Small Equipment Purchases	R	10/03/22	10/03/22		0150084-IN	N
				1,687.84								
			Vendor Total:	1,687.84								
SOUTH005 SOUTH SHORE FIRE & SAFETY.												
	23-00702	10/05/22	Oxygen refill									
	1		Oxygen refill	14.90	A0-3120-257	E PS - Misc. Minor Equipment	R	10/05/22	10/05/22		0150250-IN	N
			Vendor Total:	14.90								
SOUTH035 South Shore Nissan												
	23-00661	10/03/22	Nissan Leaf Vehicles									
	1		Nissan Leaf Vehicle- white	41,455.00	A0-1625-440	E SHARED Contract/Professional	R	10/03/22	10/04/22			N

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
TOTAL005 TOTAL TECHNOLOGY SOLUTIONS												
	23-00663	10/03/22	VH- Monthly Billing for Oct									
	1		VH- Monthly Billing for Oct	4,532.05	A0-1625-440	E SHARED Contract/Professional	R	10/03/22	10/03/22		78841	N
			Vendor Total:	4,532.05								
TREAS010 Treasurer of Nassau County												
	23-00706	10/05/22	Range fee									
	1		Range fee	262.00	A0-3120-416	E PS Training/School	R	10/05/22	10/05/22			N
			Vendor Total:	262.00								
VERIZ010 VERIZON												
	23-00705	10/05/22	FD-756-765-806-0001-09 Mnthly									
	1		FD-756-765-806-0001-09 Mnthly	152.68	A0-3410-420	E FD - Telephone	R	10/05/22	10/05/22		631.264.1130	N
			Vendor Total:	152.68								
VERIZ005 VERIZON WIRELESS												
	23-00671	10/04/22	FD-4423894113 Verizon Hotspot									
	1		FD-4423894113 Verizon Hotspot	60.16	A0-3410-420	E FD - Telephone	R	10/04/22	10/04/22		9915487142	N
	23-00679	10/04/22	FD-882248393-0001 wireless									
	1		FD-882248393-0001 wireless	625.07	A0-3410-420	E FD - Telephone	R	10/04/22	10/04/22		9914816866	N
			Vendor Total:	685.23								
SHOPP005 VILLAGE MUSIC SHOPPE												
	23-00673	08/17/22	FD- Mounting&Cables Smart Brd									
	1		Mounting & Cables Smart Board	785.00	A0-3410-445	E FD - Training/School	R	08/17/22	10/04/22			N
			Vendor Total:	785.00								
WBMAS005 W. B. MASON CO., INC.												
	23-00641	10/03/22	VH C1356795. Office Supplies									
	1		Paper	149.97	A0-1410-411	E Clerk Supplies/Equipment/Software	R	10/03/22	10/03/22		232870530	N
	2		Water- 24ct	7.98	A0-1410-411	E Clerk Supplies/Equipment/Software	R	10/03/22	10/03/22		232870530	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
Item Description	Amount	Charge Account	Acct Type Description								
WBMAS005 W. B. MASON CO., INC. Continued											
23-00641 10/03/22 VH C1356795. Office Supplies			Continued								
3 bottle deposit	2.40	A0-1410-411	E Clerk Supplies/Equipment/Software	R	10/03/22	10/03/22				232870530	N
	<u>160.35</u>										
23-00698 09/15/22 FD- C1356795. Bullentin Brd											
1 FD- C1356795. Bullentin Brd	745.99	A0-1624-460	E FD - Repairs/Maintenance	R	09/15/22	10/04/22				232862846	N
2 FD- C1356795. Board glass	105.98	A0-1624-460	E FD - Repairs/Maintenance	R	09/15/22	10/04/22				232828497	N
3 FD- C1356795. Dry Erase Marker	14.18	A0-1624-460	E FD - Repairs/Maintenance	R	09/15/22	10/04/22				232828497	N
4 FD- C1356795. Dry Eraser	4.78	A0-1624-460	E FD - Repairs/Maintenance	R	09/15/22	10/04/22				232828497	N
	<u>870.93</u>										
23-00701 10/05/22 Office supplies											
1 Paper	143.96	A0-3120-220	E PS - Office Equipment	R	10/05/22	10/05/22				232595076	N
2 Case file jackets	467.91	A0-3120-220	E PS - Office Equipment	R	10/05/22	10/05/22				232596309	N
3 Compressed air	34.47	A0-3120-220	E PS - Office Equipment	R	10/05/22	10/05/22				232863779	N
4 Staple removers	6.98	A0-3120-220	E PS - Office Equipment	R	10/05/22	10/05/22				232791071	N
	<u>653.32</u>										
23-00704 10/05/22 Flash drives for Det.											
1 Flash drives for Det.	33.99	A0-3120-250	E PS - Equipment	R	10/05/22	10/05/22				233018192	N
Vendor Total:	1,718.59										

Total Purchase Orders: 68 Total P.O. Line Items: 118 Total List Amount: 136,438.37 Total Void Amount: 0.00

Totals by Year-Fund
Fund Description

Fund	Expend Total	Revenue Total	G/L Total	Total	
General A Fund	3-A0	136,438.37	0.00	0.00	136,438.37
Total of All Funds:	<u>136,438.37</u>	<u>0.00</u>	<u>0.00</u>	<u>136,438.37</u>	

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General A Fund	A0	136,438.37	0.00	0.00	136,438.37
Total of All Funds:		<u>136,438.37</u>	<u>0.00</u>	<u>0.00</u>	<u>136,438.37</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	136,438.37	0.00	0.00	0.00	136,438.37
Total of All Funds:		<u>136,438.37</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>136,438.37</u>
