

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
 * Means Prior Year Line

First Enc Date Range: First to 05/31/23
 Include Non-Budgeted: Y
 Prior Year Only: N

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												
	23-00508	08/20/22	Non-Recyclable Mixed (C)									
	1		Non-Recyclable Mixed (C)	792.00	A0-8160-442		E Refuse & Waste	R	08/20/22	09/06/22	1036463	N
Vendor Total:				792.00								

ABCC005 ABC COURT REPORTING, INC.												
	23-00466	08/30/22	August, 2022 Court Reporting									
	1	August 2, 2022	(JJLC)	300.00	A0-1110-440		E Judicial Recording Services	R	08/30/22	08/30/22	AUGUST 2022	N
	2	August 9, 2022	(JJLC)	300.00	A0-1110-440		E Judicial Recording Services	R	08/30/22	08/30/22	AUGUST 2022	N
	3	August 16, 2022	(JJLC)	300.00	A0-1110-440		E Judicial Recording Services	R	08/30/22	08/30/22	AUGUST 2022	N
	4	August 24, 2022	(JJLC)	300.00	A0-1110-440		E Judicial Recording Services	R	08/30/22	08/30/22	AUGUST 2022	N
				<u>1,200.00</u>								
Vendor Total:				1,200.00								

ALLAM005 ALL AMERICAN AWARDS INC.												
	23-00497	09/06/22	FD 100004.GoldLeaf Helmet Shld									
	1		FD 100004.GoldLeaf Helmet Shld	195.00	A0-3410-414		E FD - Uniform Purchase	R	09/06/22	09/06/22	66055	N
	2		FD 100004.S/H	14.50	A0-3410-414		E FD - Uniform Purchase	R	09/06/22	09/06/22	66055	N
				<u>209.50</u>								
Vendor Total:				209.50								

ALLIS010 ALL ISLAND EQUIPMENT CORP												
	23-00447	08/16/22	Parts for Hustler									
	1		Parts for Hustler	59.76	A0-5110-241		E Street Maintenance-Hwy Equipment Repair	R	08/16/22	08/26/22	00211184	N
Vendor Total:				59.76								

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AMITY025 AMITYVILLE FIRE DEPARTMENT											
	23-00488	09/02/22	FD- EMT Course Reimbursement								
	1		FD- EMT Course Reimbursement	125.00	A0-3410-445	R	09/02/22	09/02/22			N
			Vendor Total:	125.00							
SOCIE005 AMITYVILLE HISTORICAL SOCIETY											
	23-00485	09/02/22	Historical Grant 22/23								
	1		Historical Grant 22/23	7,000.00	A0-6410-440	R	09/02/22	09/02/22			N
			Vendor Total:	7,000.00							
RECOR005 AMITYVILLE RECORD											
	23-00477	09/01/22	BOT Legal Ad								
	1		BOT Legal Ad 8/24/22	38.80	A0-1410-413	R	09/01/22	09/01/22		311-22	N
	2		BOT Legal Ad 8/31/22	31.60	A0-1410-413	R	09/01/22	09/01/22		311-22	N
	3		Processing & Affidavit	25.00	A0-1410-413	R	09/01/22	09/01/22		311-22	N
				95.40							
	23-00528	09/09/22	PB Legal Ads								
	1		PB Legal Ads 8/17/22	62.08	A0-8020-440	R	09/09/22	09/09/22		306-22	N
	2		PB Legal Ads 8/24/22	50.56	A0-8020-440	R	09/09/22	09/09/22		306-22	N
	3		Processing & Affidavit	25.00	A0-8020-440	R	09/09/22	09/09/22		306-22	N
				137.64							
	23-00529	09/09/22	ZBA Legal Ads								
	1		ZBA Legal Ads 8/31/22	189.15	A0-8010-440	R	09/09/22	09/09/22		314-22	N
	2		ZBA Legal Ads 9/7/22	154.05	A0-8010-440	R	09/09/22	09/09/22		314-22	N
	3		Processing & Affidavit	25.00	A0-8010-440	R	09/09/22	09/09/22		314-22	N
				368.20							
			Vendor Total:	601.24							
ANFLO005 ANFLO AUTO ELECTRIC, INC.											
	23-00443	08/18/22	Battery for APD Car # 10								
	1		Battery for APD Car # 10	175.00	A0-3120-231	R	08/18/22	08/26/22			N
			Vendor Total:	175.00							

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
AUTOT005 AUTO-TOPIA, INC.												
	23-00462	08/30/22										
	1		Oil,battery,tires car 4	269.87	A0-3120-231	E PS Vehicle Repair/Maintenance	R	08/30/22	08/30/22		71463	N
	2		Car 6 inspection	37.00	A0-3120-231	E PS Vehicle Repair/Maintenance	R	08/30/22	08/30/22		71476	N
				<u>306.87</u>								
			Vendor Total:	306.87								
AXONE005 AXON ENTERPRISE, INC.												
	23-00464	08/30/22	Taser cartridges and battery									
	1		Taser cartridges and battery	1,233.13	A0-3120-250	E PS - Equipment	R	08/30/22	08/30/22		INUS092591	N
			Vendor Total:	1,233.13								
BABYL005 Babylon Citizens Council												
	23-00526	09/09/22	The Jazz Loft reimbursement									
	1		The Jazz Loft reimbursement	1,200.00	A0-7550-440	E Celebrations - General Contractual	R	09/09/22	09/09/22			N
			Vendor Total:	1,200.00								
BARNW005 BARNWELL HOUSE OF TIRES												
	23-00516	09/01/22	Tires for APD Car # 3									
	1		Tires for APD Car # 3	660.00	A0-3120-231	E PS Vehicle Repair/Maintenance	R	09/01/22	09/07/22		1593918	N
			Vendor Total:	660.00								
EXTER005 BC EXTERMINATING												
	23-00487	09/02/22	FD Exterminating									
	1		FD Exterminating- Oak Street	50.00	A0-3410-450	E FD - Leases/Rentals/Contracts	R	09/02/22	09/02/22		158401	N
	2		FD Exterminating- Bennett Pl	50.00	A0-3410-450	E FD - Leases/Rentals/Contracts	R	09/02/22	09/02/22		158402	N
				<u>100.00</u>								
			Vendor Total:	100.00								
BOUND005 BOUND TREE MEDICAL												
	23-00432	08/03/22	FD- Medical Supplies									
	1		FD- Endotracheal Tube- Adult	158.50	A0-3410-412	E FD - Medical Supplies/Equipment	R	08/03/22	08/25/22		84627572	N

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BOUND005 BOUND TREE MEDICAL												
Continued												
23-00454 08/17/22 Acct 213491- Curaplex blanket												
	1		Acct 213491- Curaplex blanket	49.20	A0-3410-412	E FD - Medical Supplies/Equipment	R	08/17/22	08/29/22		84648018	N
23-00479 08/15/22 FD- 213491 medical supplies												
	1		FD- 213491 Diliazem 50 mg	81.99	A0-3410-412	E FD - Medical Supplies/Equipment	R	08/15/22	09/01/22		84644014	N
	2		FD- 213491 Ship cold charges	14.95	A0-3410-412	E FD - Medical Supplies/Equipment	R	08/15/22	09/01/22		84644014	N
	3		FD- 213491 Traingular bandage	9.84	A0-3410-412	E FD - Medical Supplies/Equipment	R	08/15/22	09/01/22		84651752	N
				106.78								
23-00490 09/02/22 Angled Suction Unit Connectors												
	1		Angled Suction Unit Connectors	23.49	A0-3410-412	E FD - Medical Supplies/Equipment	R	09/02/22	09/02/22		84657755	N
			Vendor Total:	337.97								
BURTO005 BRYAN BURTON												
23-00501 09/06/22 Ballistic vest reimbursement												
	1		Ballistic vest reimbursement	660.86	A0-3120-440	E PS - General Contractual	R	09/06/22	09/06/22			N
			Vendor Total:	660.86								
CAPIT005 CAPITAL ONE NA												
23-00458 08/29/22 VH- Capital One												
	1		Capital One-Senior Netflix	7.99	A0-6772-440	E Seniors - General Contractual	R	08/29/22	09/07/22			N
	2		Capital One-VH Zoom	59.96	A0-1410-411	E Clerk Supplies/Equipment/Software	R	08/29/22	09/07/22			N
	3		Capital One-VH Water	128.36	A0-1410-411	E Clerk Supplies/Equipment/Software	R	08/29/22	09/07/22			N
				196.31								
23-00459 08/29/22 Gas,uniform,supplies,internet												
	1		Sunoco	149.94	A0-3120-440	E PS - General Contractual	R	08/29/22	09/08/22			N
	2		Amazon	59.99	A0-3120-250	E PS - Equipment	R	08/29/22	08/29/22			N
	3		Amazon	424.91	A0-3120-250	E PS - Equipment	R	08/29/22	08/29/22			N
	4		Amazon	29.97	A0-3120-250	E PS - Equipment	R	08/29/22	08/29/22			N
	5		Amazon	104.96	A0-3120-250	E PS - Equipment	R	08/29/22	08/29/22			N
	6		USPS	5.92	A0-3120-413	E PS - Printing/Postage	R	08/29/22	08/29/22			N
	7		Home Depot	39.08	A0-3120-250	E PS - Equipment	R	08/29/22	08/29/22			N
	8		Adobe	32.56	A0-3120-220	E PS - Office Equipment	R	08/29/22	08/29/22			N

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CAPIT005 CAPITAL ONE NA											
				Continued							
23-00459	08/29/22	Gas,uniform,supplies,internet	Continued								
9		Optimum	343.94	A0-3120-261	E NYS Grant 911	R	08/29/22	08/29/22			N
			<u>1,191.27</u>								
23-00473 07/28/22 Miscellaneous Purchases											
1		Amazon	28.80	A0-5110-241	E Street Maintenance-Hwy Equipment Repair	R	07/28/22	08/31/22		20447502534613	N
2		A.M. Leonard	117.76	A0-5110-419	E Street Maint - Supplies Materials	R	08/04/22	08/31/22		CS22065276	N
3		Derma-Safe	1,344.75	A0-1623-460	E Mun.Bldg - Repairs/Maintenance	R	08/05/22	08/31/22		18041	N
4		BSN Sports	71.94	A0-7140-201	E Playgrounds - Repairs and Maintenance	R	08/08/22	08/31/22		917785792	N
5		A.M. Leonard	368.47	A0-5110-419	E Street Maint - Supplies Materials	R	08/23/22	08/31/22		CS22069391	N
6		Walsh Marine Products	966.00	A0-5680-445	E Transportation - Waterways Improvement	R	08/23/22	08/31/22		01818-INV	N
			<u>2,897.72</u>								
Vendor Total:			4,285.30								
CENTR005 CENTRAL TURF & IRRIGATION SUPP											
23-00441	08/24/22	Louden Avenue Sprinklers									
1		Louden Avenue Sprinklers	754.90	A0-7110-443	E Parks - Tree Removal/Upkeep	R	08/24/22	08/26/22		2690531-00	N
2		Credit for Return	529.97	A0-7110-443	E Parks - Tree Removal/Upkeep	R	08/25/22	08/26/22		2690566-00	N
			<u>224.93</u>								
Vendor Total:			224.93								
CIT00005 CIT											
23-00494	09/06/22	Bldg-Monthly Copier 2000146870									
1		Bldg-Monthly Copier 2000146870	244.00	A0-3620-440	E Safety Inspect/Code Enfor Prof/Technical	R	09/06/22	09/06/22		40672388	N
Vendor Total:			244.00								
CLEAN005 CLINICAL CLEAN											
23-00453	08/29/22	Ambulance Sanitizing									
1		Ambulance Sanitizing- #11	199.00	A0-3410-450	E FD - Leases/Rentals/Contracts	R	08/29/22	08/29/22		9594	N
2		Ambulance Sanitizing- #12	199.00	A0-3410-450	E FD - Leases/Rentals/Contracts	R	08/29/22	08/29/22		9594	N
			<u>398.00</u>								
23-00480 09/01/22 Fd- Ambulance Sanitizing											
1		Fd- Ambulance Sanitizing#11	199.00	A0-3410-450	E FD - Leases/Rentals/Contracts	R	09/01/22	09/01/22		9568	N

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COPIA005 COPIAGUE FIRE DISTRICT Continued													
		23-00496	08/31/22	2018 Chevy Silverado- battery									
		1		2018 Chevy Silverado- battery	229.96	A0-3410-231	E FD Vehicle Repair/Maintenance	R	08/31/22	09/06/22		1587	N
		Vendor Total:			4,036.79								
DEPEN005 DEPENDABLE HYDRAULIC & HYDROST													
		23-00509	08/23/22	Parts for Truck # 40									
		1		Parts for Truck # 40	87.01	A0-5110-241	E Street Maintenance-Hwy Equipment Repair	R	08/23/22	09/06/22		393950	N
		Vendor Total:			87.01								
DSSSE005 DSS SECURITY													
		23-00478	08/29/22	AFD-Mill St door repair									
		1		AFD-Mill St door repair	254.99	A0-1624-460	E FD - Repairs/Maintenance	R	08/29/22	09/01/22		22-635	N
		Vendor Total:			254.99								
DYNAI005 DYNAIRE SERVICE CORP													
		23-00519	08/15/22	Village Hall Unit Repairs									
		1		Belimo Actuator Replacement	583.75	A0-1623-460	E Mun.Bldg - Repairs/Maintenance	R	08/15/22	09/07/22		1944	N
		2		Heat Exchanger Repair	396.99	A0-1623-460	E Mun.Bldg - Repairs/Maintenance	R	08/16/22	09/07/22		2104	N
					980.74								
		Vendor Total:			980.74								
ECONO005 ECONO SIGNS													
		23-00448	08/15/22	New Parking Lot Regulations									
		1		New Parking Lot Regulations	3,404.22	A0-5650-445	E Off Street - Repairs/Maintenance	R	08/15/22	08/26/22		10-977158	N
		Vendor Total:			3,404.22								
EDMER005 EDMER													
		23-00514	08/30/22	Water Cups									
		1		Water Cups	398.00	A0-5010-411	E Hwy Admin - Supplies/office Expense	R	08/30/22	09/07/22		120802	N
		Vendor Total:			398.00								

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KREUD005 ERIC KREUDER											
	23-00469	08/30/22	Ballistic vest								
	1		Ballistic vest	850.56	A0-3120-112	E PS - Seatbelts	R	08/30/22	08/30/22	3984662	N
	Vendor Total:			850.56							
FBSJU005 FBS JUSTICE SOLUTIONS											
	23-00531	08/31/22	August 2022 Parking system								
	1		August 2022 Pkg system Fees Du	1,191.00	A0-1110-440	E Judicial Recording Services	R	08/31/22	09/08/22		N
	Vendor Total:			1,191.00							
GLOBA005 GLOBAL MONTELLO GROUP CORP.											
	23-00491	08/18/22	1006.5 Gallons of Diesel								
	1		1006.5 Gallons of Diesel	3,956.15	A0-1625-410	E Central Shared Services Gas, Oil and Die	R	08/18/22	09/02/22	22400429	N
	Vendor Total:			3,956.15							
GRAIN005 GRAINGER											
	23-00445	08/08/22	Miscellaneous Invoices								
	1		Lights for Beach Pavilion	447.88	A0-7110-441	E Parks - Contracted Repair Equipment	R	08/08/22	08/26/22	9403370498	N
	2		VH Well Vertical Supply Pipe	70.90	A0-1623-460	E Mun.Bldg - Repairs/Maintenance	R	08/11/22	08/26/22	9408620707	N
	3		Protective Covers	139.32	A0-5182-419	E Street Light - Supplies/Materials	R	08/15/22	08/26/22	9403370498	N
				<u>658.10</u>							
	23-00521	08/29/22	Miscellaneous Invoices								
	1		Floodlights	472.38	A0-5182-419	E Street Light - Supplies/Materials	R	08/29/22	09/07/22	9426892205	N
	2		Eye Wash for DPW	72.42	A0-1622-460	E DPW - Repairs/Maintenance	R	08/31/22	09/07/22	9431031377	N
				<u>544.80</u>							
	Vendor Total:			1,202.90							
MILLE005 HAROLD MILLER											
	23-00502	09/06/22	Ballistic vest reimbursement								
	1		Ballistic vest reimbursement	618.39	A0-3120-440	E PS - General Contractual	R	09/06/22	09/06/22	3987589	N
	Vendor Total:			618.39							

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MALVE005 MALVESE														
		23-00515	09/06/22	Parts for Sweeper										
		1		Parts for Sweeper	1,053.86	A0-8170-441		E Street Cleaning - Equipment Repair	R	09/06/22	09/07/22		CH224552	N
		Vendor Total:			1,053.86									
MAXWE005 MAXWELL TURF & SUPPLY CO., INC														
		23-00446	08/23/22	Ballfield Marking Limestone										
		1		Ballfield Marking Limestone	75.50	A0-7140-201		E Playgrounds - Repairs and Maintenance	R	08/23/22	08/26/22		233740	N
		Vendor Total:			75.50									
METHO005 MODERN METHODS														
		23-00463	08/30/22	Quarterly pest control										
		1		Quarterly pest control	62.50	A0-3120-440		E PS - General Contractual	R	08/30/22	08/30/22			N
		Vendor Total:			62.50									
MOTOR005 MOTOROLA SOLUTIONS, INC														
		23-00428	08/05/22	FD- Batteries for Radios										
		1		FD-1012395259- Batteries	239.46	A0-3410-250		E FD - Small Equipment Purchases	R	08/05/22	08/25/22		16187034	N
		Vendor Total:			239.46									
MSCIN005 MSC INDUSTRIAL SUPPLY CO.														
		23-00436	08/25/22	FD- Traffic Cone. Fuel Cart										
		1		FD- Traffic Cones	75.24	A0-1624-460		E FD - Repairs/Maintenance	R	08/25/22	08/25/22		97629355	N
		2		FD- Poly Gas Fuel Cart- 25Gal	464.72	A0-1624-460		E FD - Repairs/Maintenance	R	08/25/22	08/25/22		21515486	N
					539.96									
		Vendor Total:			539.96									
NATIO015 NATIONAL PEN														
		23-00460	08/29/22	Pens										
		1		Pens	116.87	A0-3120-112		E PS - Seatbelts	R	08/29/22	08/29/22		112734171	N
		Vendor Total:			116.87									

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READY005 READY REFRESH														
23-00461	08/29/22	Water												
1	Water deliveries	291.74	A0-3120-440			E PS - General Contractual		R	08/30/22	08/30/22			12H0433640448	N
23-00513	08/24/22	DPW Monthly Water												
1	DPW Monthly water	154.86	A0-5010-411			E Hwy Admin - Supplies/office Expense		R	08/24/22	09/07/22			12H0433640497	N
Vendor Total:		446.60												
FOGEL005 ROBERT E. FOGEL, MD														
23-00507	09/06/22	FD- Physicals												
1	FD- Physicals- July	1,385.00	A0-3410-440			E FD - Prof/Technical Services		R	09/06/22	09/06/22			8/15/2022	N
2	FD- Physicals- Hep B& physical	330.00	A0-3410-440			E FD - Prof/Technical Services		R	09/06/22	09/06/22			5/25&7/8	N
		1,715.00												
Vendor Total:		1,715.00												
SANTA005 Santa's Quarters Internet LLC														
23-00512	08/25/22	Christmas Tree Decorations												
1	Christmas Tree Decorations	647.75	A0-7550-440			E Celebrations - General Contractual		R	08/25/22	09/07/22			300253077	N
Vendor Total:		647.75												
PLLC0005 SIEGEL & SITLER, PLLC														
23-00482	08/19/22	00532-Defense Litigation												
1	00532-Defense Litigation	75.00	A0-1625-440			E SHARED Contract/Professional		R	08/19/22	09/01/22			2113	N
23-00483	08/02/22	00535-Defense of Article 78												
1	00535-Defense of Article 78-	2,475.00	A0-1625-440			E SHARED Contract/Professional		R	08/02/22	08/02/22			2114	N
Vendor Total:		2,550.00												
SOUTH010 SOUTH SHORE FIRE & SAFETY														
23-00429	08/01/22	FD-00-Amity-v3												
1	FD-00-Amity-v3. Helmet Insert	168.00	A0-3410-250			E FD - Small Equipment Purchases		R	08/01/22	08/25/22			0149081-IN	N
2	FD-00-Amity-v3. Helmet Insert	36.00	A0-3410-250			E FD - Small Equipment Purchases		R	08/01/22	08/25/22			0149081-IN	N
3	FD-00-Amity-v3. Frame Insert	84.00	A0-3410-250			E FD - Small Equipment Purchases		R	08/01/22	08/25/22			0149081-IN	N
4	FD-00-Amity-v3. S&H	12.00	A0-3410-250			E FD - Small Equipment Purchases		R	08/01/22	08/25/22			0149081-IN	N

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SOUTH025 SOUTHSIDE FLORIST														
23-00527	09/09/22	9/11 wreaths												
1	9/11 wreaths	276.99	A0-7550-440	E Celebrations - General Contractual	R	09/09/22	09/09/22	460.012053	N					
Vendor Total:		276.99												
SPRAG005 SPRAGUE														
23-00440	08/19/22	91 Octane Gasoline												
1	2000 Gallons 91 Octane Gas	7,799.00	A0-1625-410	E Central Shared Services Gas, Oil and Die	R	08/19/22	08/26/22	22444695	N					
Vendor Total:		7,799.00												
STAPL005 STAPLES CREDIT PLAN														
23-00449	08/16/22	DPW Office Supplies												
1	DPW Office Supplies	238.62	A0-5010-411	E Hwy Admin - Supplies/Office Expense	R	08/10/22	08/26/22	3119446421	N					
Vendor Total:		238.62												
STRYK010 STRYKER FLEX FINANCIAL														
23-00530	09/09/22	Acct 23855 Lucus Eqpt lease												
1	Acct 23855 FD Lucus Eqpt lease	438.38	A0-3410-450	E FD - Leases/Rentals/Contracts	R	09/09/22	09/09/22	262104	N					
Vendor Total:		438.38												
STRYK005 STRYKER SALES CORP.														
23-00523	09/07/22	Infant AED pads												
1	Infant AED pads	224.40	A0-3120-250	E PS - Equipment	R	09/07/22	09/07/22	3871515M	N					
Vendor Total:		224.40												
TOTAL005 TOTAL TECHNOLOGY SOLUTIONS														
23-00484	09/01/22	VH- Monthly Billing for Sept.												
1	VH- Monthly Billing for Sept.	4,452.05	A0-1625-440	E SHARED Contract/Professional	R	09/01/22	09/01/22	78303	N					
23-00499	09/06/22	Quarterly billing outlook												
1	Quarterly billing Outlook	1,503.00	A0-3120-261	E NYS Grant 911	R	09/06/22	09/06/22	78482	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 Continued												
	23-00500	09/06/22	Monthly network billing									
	1		Monthly network billing	3,581.42	A0-3120-261	E NYS Grant 911	R	09/06/22	09/06/22		78224	N
			Vendor Total:	9,536.47								
UNITE015 UNITED SITE SERVICES												
	23-00520	08/25/22	Miscellaneous Invoices									
	1		Greene Ave Porta Potties	375.00	A0-7550-440	E Celebrations - General Contractual	R	08/25/22	09/07/22		0006553217	N
	2		Bulldog Fence Rental	52.50	A0-1623-460	E Mun.Bldg - Repairs/Maintenance	R	08/25/22	09/07/22		0006553218	N
				427.50								
			Vendor Total:	427.50								
VERIZ005 VERIZON WIRELESS												
	23-00524	09/07/22	Broadband and mobile phones									
	1		Broadband and mobile phones	578.91	A0-3120-261	E NYS Grant 911	R	09/07/22	09/07/22		9914252604	N
			Vendor Total:	578.91								
SHOPP005 VILLAGE MUSIC SHOPPE												
	23-00451	08/17/22	FD- 86" Smart Board									
	1		FD- 86" Smart Board	2,980.00	A0-3410-445	E FD - Training/School	R	08/17/22	08/29/22		487598	N
			Vendor Total:	2,980.00								
VOCED005 VOC ED & EXT BD OF THE CTY OF												
	23-00452	08/29/22	FD- Intro to EMS 8/7, 8/14									
	1		FD- Intro to EMS 8/7, 8/14	570.00	A0-3410-445	E FD - Training/School	R	08/29/22	08/29/22		22-128	N
			Vendor Total:	570.00								
WBMAS005 W. B. MASON CO., INC.												
	23-00427	08/25/22	VH-C1356795									
	1		VH-C1356795-Toner	137.98	A0-1410-411	E Clerk Supplies/Equipment/Software	R	08/25/22	08/25/22		231986216	N
	2		VH-C1356795-Magic Tape	8.34	A0-1410-411	E Clerk Supplies/Equipment/Software	R	08/25/22	08/25/22		231986216	N
	3		VH-C1356795-Calculator	30.98	A0-1410-411	E Clerk Supplies/Equipment/Software	R	08/25/22	08/25/22		231365712	N
	4		VH-C1356795-Paper	43.98	A0-1410-411	E Clerk Supplies/Equipment/Software	R	08/25/22	08/25/22		231365712	N

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WBMAS005 W. B. MASON CO., INC. Continued											
23-00427	08/25/22	VH-C1356795		Continued							
5		VH-C1356795-Ltr pad	18.78	A0-1410-411	E Clerk Supplies/Equipment/Software	R	08/25/22	08/25/22		231365712	N
6		VH-C1356795-Desk Tray	16.48	A0-1410-411	E Clerk Supplies/Equipment/Software	R	08/25/22	08/25/22		231365712	N
7		VH-C1356795-File Organizer	16.28	A0-1410-411	E Clerk Supplies/Equipment/Software	R	08/25/22	08/25/22		231365712	N
8		VH-C1356795-Sign Holder	15.44	A0-1410-411	E Clerk Supplies/Equipment/Software	R	08/25/22	08/25/22		231365712	N
			288.26								
23-00475 09/01/22 C1356795- VH Office supplies											
1		C1356795- Envs 10x13	28.98	A0-1410-411	E Clerk Supplies/Equipment/Software	R	09/01/22	09/01/22		232159177	N
2		C1356795- water 24 ct	7.98	A0-1410-411	E Clerk Supplies/Equipment/Software	R	09/01/22	09/01/22		232159177	N
3		water deposit	2.40	A0-1410-411	E Clerk Supplies/Equipment/Software	R	09/01/22	09/01/22		232159177	N
			39.36								
23-00476 09/01/22 C1356795- VH Office supplies											
1		C1356795- Envs Redi-Seal	73.96	A0-1410-411	E Clerk Supplies/Equipment/Software	R	09/01/22	09/01/22			N
23-00492 09/06/22 C1356795 VH Custom Envs											
1		C1356795 VH Custom Envs	74.50	A0-1410-411	E Clerk Supplies/Equipment/Software	R	09/06/22	09/06/22		232190945	N
Vendor Total:			476.08								
WALSH005 WALSH & HUGHES INC. D/B/A											
23-00438	08/22/22	Parking Lot Line Paint									
1		Yellow Parking Lot Paint	520.00	A0-5650-445	E Off Street - Repairs/Maintenance	R	08/22/22	08/25/22		0006644-00	N
2		Blue Parking Lot Paint	280.00	A0-5650-445	E Off Street - Repairs/Maintenance	R	08/22/22	08/25/22		0006644-00	N
			800.00								
Vendor Total:			800.00								
Total Purchase Orders: 98 Total P.O. Line Items: 196 Total List Amount: 92,171.91 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	92,171.91	0.00	0.00	92,171.91
Total of All Funds:		<u>92,171.91</u>	<u>0.00</u>	<u>0.00</u>	<u>92,171.91</u>

Totals by Fund					
Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
General A Fund	A0	92,171.91	0.00	0.00	92,171.91
Total of All Funds:		<u>92,171.91</u>	<u>0.00</u>	<u>0.00</u>	<u>92,171.91</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	92,171.91	0.00	0.00	0.00	92,171.91
Total of All Funds:		<u>92,171.91</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>92,171.91</u>
