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City of Binghamton  
PURCHASE ORDERS BY GL ACCOUNT

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YEAR/PERIOD: 2023/2

ACCOUNT/VENDOR	PO	YEAR/PER	OPEN LINE AMT	OPEN PO AMT	DESCRIPTION
ES8130 SEWAGE TREATMENT PLANT					
<a href="#">ES.80.JTSWR .000000.00000.8130.000.0000.52000</a>					
<a href="#">201326</a> TRUX OUTFITTERS	<a href="#">23000723</a>	2023/02	2,136.45	.00	2012 FORD F350 SALTER
	ACCOUNT TOTAL		2,136.45	.00	
<a href="#">ES.80.JTSWR .000000.00000.8130.000.0000.52000</a>					
<a href="#">201326</a> TRUX OUTFITTERS	<a href="#">23000766</a>	2023/02	7,815.69	7,815.69	SNOWPLOW FOR 2016 RAM
	ACCOUNT TOTAL		7,815.69	7,815.69	
<a href="#">ES.80.JTSWR .000000.00000.8130.000.0000.52000</a>					
<a href="#">202948</a> THOMPSON & JOHNSON EQUIPMENT	<a href="#">23000492</a>	2023/01	5,100.00	.00	WALKIE PALLET TRUCK
<a href="#">201337</a> XYLEM WATER SOLUTIONS USA, I	<a href="#">23000809</a>	2023/02	23,408.00	.00	CN EVENT - UV SYSTEM
	ACCOUNT TOTAL		28,508.00	.00	
<a href="#">ES.80.JTSWR .000000.00000.8130.000.0000.52000</a>					
<a href="#">204707</a> EVANS MECHANICAL INC	<a href="#">23000502</a>	2023/01	9,024.00	11,450.00	REMOVE/REPLACE BACKWASH
	ACCOUNT TOTAL		9,024.00	11,450.00	
<a href="#">ES.80.JTSWR .000000.00000.8130.000.0000.52001</a>					
<a href="#">205392</a> HOME DEPOT CREDIT SERVICES	<a href="#">23000373</a>	2023/01	279.00	.00	BLDG 1 ADMIN DEHUMIDIFI
	ACCOUNT TOTAL		279.00	.00	
<a href="#">ES.80.JTSWR .000000.00000.8130.000.0000.52601</a>					
<a href="#">207820</a> SUNNY COMMUNICATIONS, INC,	<a href="#">23000726</a>	2023/02	213.12	.00	SPEAKER/MIC FOR PORTABL
	ACCOUNT TOTAL		213.12	.00	
<a href="#">ES.80.JTSWR .000000.00000.8130.000.0000.54101</a>					
<a href="#">202073</a> STAPLES BUSINESS ADVANTAGE	<a href="#">23000718</a>	2023/02	47.40	38.17	STAPLES OFFICE SUPPLIES
<a href="#">202073</a> STAPLES BUSINESS ADVANTAGE	<a href="#">23000734</a>	2023/02	123.46	83.54	STAPLES OFFICE SUPPLIES
<a href="#">202073</a> STAPLES BUSINESS ADVANTAGE	<a href="#">23000804</a>	2023/02	190.13	119.25	STAPLES OFFICE SUPPLIES
	VENDOR TOTAL		360.99	240.96	
	ACCOUNT TOTAL		360.99	240.96	
<a href="#">ES.80.JTSWR .000000.00000.8130.000.0000.54125</a>					
<a href="#">201436</a> DANIELS PAINT AND DECORATING	<a href="#">23000834</a>	2023/02	428.35	18.85	BLDG MAINTENANCE SUPPLI
<a href="#">201569</a> BINGHAMTON AGWAY	<a href="#">23000807</a>	2023/02	329.79	313.95	BLDG MAINTENANCE SUPPLI
	ACCOUNT TOTAL		758.14	332.80	

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ACCOUNT/VENDOR	PO	YEAR/PER	OPEN LINE AMT	OPEN PO AMT	DESCRIPTION
<u>ES.80.JTSWR .000000.00000.8130.000.0000.54125 .</u>					
<u>205392</u> HOME DEPOT CREDIT SERVICES	<u>23000624</u>	2023/02	26.97	26.97	MAINTENANCE SUPPLIES
	ACCOUNT TOTAL		26.97	26.97	
<u>ES.80.JTSWR .000000.00000.8130.000.0000.54149 .</u>					
<u>201643</u> HACH COMPANY	<u>23000193</u>	2023/01	1,029.20	1,029.20	LAB SUPPLIES QUOTE Q143
<u>201643</u> HACH COMPANY	<u>23000717</u>	2023/02	7,102.53	7,102.53	LAB SUPPLIES - FEBRUARY
	VENDOR TOTAL		8,131.73	8,131.73	
<u>202401</u> FISHER SCIENTIFIC CO LLC	<u>23000177</u>	2023/01	53.70	53.70	LAB SUPPLIES
<u>202401</u> FISHER SCIENTIFIC CO LLC	<u>23000188</u>	2023/01	741.00	741.00	LAB SUPPLIES JAN. INVEN
<u>202401</u> FISHER SCIENTIFIC CO LLC	<u>23000801</u>	2023/02	5,211.38	5,211.38	LAB SUPPLIES FEBRUARY
	VENDOR TOTAL		6,006.08	6,006.08	
	ACCOUNT TOTAL		14,137.81	14,137.81	
<u>ES.80.JTSWR .000000.00000.8130.000.0000.54149</u>					
<u>205385</u> IDEXX DISTRIBUTION, INC	<u>23000802</u>	2023/02	2,057.53	208.09	LAB SUPPLIES - FECAL CO
	ACCOUNT TOTAL		2,057.53	208.09	
<u>ES.80.JTSWR .000000.00000.8130.000.0000.54150</u>					
<u>201180</u> POLYDYNE INC	<u>23000795</u>	2023/02	48,560.40	.00	CLARIFLOC NE-1707
<u>207711</u> KEMIRA WATER SOLUTIONS INC	<u>23000736</u>	2023/02	6,994.23	.00	FERRIC CHLORIDE SOLUTIO
<u>207711</u> KEMIRA WATER SOLUTIONS INC	<u>23000796</u>	2023/02	6,143.55	.00	FERRIC CHLORIDE SOLUTIO
	VENDOR TOTAL		13,137.78	.00	
<u>207752</u> SOLVENTS & PETROLEUM SERVICE	<u>23000797</u>	2023/02	15,863.40	.00	BULK METHANOL 2/9
	ACCOUNT TOTAL		77,561.58	.00	
<u>ES.80.JTSWR .000000.00000.8130.000.0000.54191</u>					
<u>202811</u> W W GRAINGER	<u>23000725</u>	2023/02	48.18	.00	SAFETY VINYL GLOVES
<u>203313</u> NYSPSP	<u>23000728</u>	2023/02	982.18	724.14	SAFETY GLOVES FOR PLANT
	ACCOUNT TOTAL		1,030.36	724.14	
<u>ES.80.JTSWR .000000.00000.8130.000.0000.54191 .</u>					
<u>209998</u> ENCUMBRANCE	<u>23000372</u>	2023/01	1,800.00	1,800.00	CLOTHING ALLOWANCE NEW
	ACCOUNT TOTAL		1,800.00	1,800.00	
<u>ES.80.JTSWR .000000.00000.8130.000.0000.54201</u>					
<u>203535</u> NYSEG	<u>23000837</u>	2023/02	696.12	.00	GAS USAGE 1/21-2/17 GAT
	ACCOUNT TOTAL		696.12	.00	

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ACCOUNT/VENDOR	PO	YEAR/PER	OPEN LINE AMT	OPEN PO AMT	DESCRIPTION
<a href="#">ES.80.JTSWR .000000.00000.8130.000.0000.54210</a> <a href="#">201113</a> VERIZON	<a href="#">23000798</a>	2023/02	100.28	.00	PHONE 729-2149 2/14-3/1
	ACCOUNT TOTAL		100.28	.00	
<a href="#">ES.80.JTSWR .000000.00000.8130.000.0000.54210</a> <a href="#">201816</a> VERIZON WIRELESS	<a href="#">23000593</a>	2023/01	3,250.24	3,250.24	VERIZON WIRELESS 2023
	ACCOUNT TOTAL		3,250.24	3,250.24	
<a href="#">ES.80.JTSWR .000000.00000.8130.000.0000.54210</a> <a href="#">202338</a> SPECTRUM BUSINESS	<a href="#">23000765</a>	2023/02	401.62	.00	INTERNET BILL 2/15-3/14
	ACCOUNT TOTAL		401.62	.00	
<a href="#">ES.80.JTSWR .000000.00000.8130.000.0000.54410</a> <a href="#">4820</a> JANET SMITH	<a href="#">23000803</a>	2023/02	456.25	312.50	TRANSCRIPTION SERVICES
<a href="#">201121</a> UNITED HEALTH SERVICES	<a href="#">23000764</a>	2023/02	939.00	268.00	ANNUAL FEE RANDOM TESTI
	ACCOUNT TOTAL		1,395.25	580.50	
<a href="#">ES.80.JTSWR .000000.00000.8130.000.0000.54410</a> <a href="#">201451</a> RITEC ENTERPRISES INC	<a href="#">23000494</a>	2023/01	1,125.00	1,125.00	TPS MAGMETER VERIFICATI
<a href="#">201556</a> BURKE PEST CONTROL, INC	<a href="#">23000653</a>	2023/02	1,038.80	1,038.80	PEST CONTROL 2023
<a href="#">202796</a> GHD CONSULTING ENGINEERS, IN	<a href="#">23000180</a>	2023/01	3,038.20	3,038.20	CHEMICAL BULK STORAGE P
<a href="#">207764</a> WEAVER RECOVERY CONSULTING	<a href="#">23000185</a>	2023/01	51,740.00	51,740.00	FLOOD RECOVERY/MITIGATI
	ACCOUNT TOTAL		56,942.00	56,942.00	
<a href="#">ES.80.JTSWR .000000.00000.8130.000.0000.54410</a> <a href="#">207791</a> CHEMSCAN	<a href="#">23000610</a>	2023/01	10,000.00	3,500.00	CHEMSCAN SERVICE AGREEM
	ACCOUNT TOTAL		10,000.00	3,500.00	
<a href="#">ES.80.JTSWR .000000.00000.8130.000.0000.54430</a> <a href="#">202832</a> THE LAW OFFICE OF ALFRED PAN	<a href="#">23000566</a>	2023/01	42,000.00	42,000.00	BOARD LEGAL SERVICES 20
	ACCOUNT TOTAL		42,000.00	42,000.00	
<a href="#">ES.80.JTSWR .000000.00000.8130.000.0000.54436</a> <a href="#">203001</a> MICROBAC LABRATORIES, INC	<a href="#">23000758</a>	2023/02	1,117.00	1,033.64	MONTHLY/WEEKLY LAB TEST
<a href="#">203001</a> MICROBAC LABRATORIES, INC	<a href="#">23000810</a>	2023/02	1,269.00	1,229.10	WEEKLY/MONTHLY TESTING
<a href="#">203001</a> MICROBAC LABRATORIES, INC	<a href="#">23000812</a>	2023/02	615.50	584.33	LAB TESTING
	VENDOR TOTAL		3,001.50	2,847.07	
	ACCOUNT TOTAL		3,001.50	2,847.07	

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ACCOUNT/VENDOR	PO	YEAR/PER	OPEN LINE AMT	OPEN PO AMT	DESCRIPTION
<a href="#">ES.80.JTSWR .000000.00000.8130.000.0000.54436 .</a> <a href="#">203119</a> PRECISION SCALE & BALANCE	<a href="#">23000621</a>	2023/01	693.00	693.00	ONSITE CALIBRATION SERV
	ACCOUNT TOTAL		693.00	693.00	
<a href="#">ES.80.JTSWR .000000.00000.8130.000.0000.54450</a> <a href="#">205255</a> ALLEGIANCE TRUCKS	<a href="#">23000767</a>	2023/02	1,256.46	1,266.46	INTERNATIONAL #2 REPAIR
<a href="#">205463</a> MONROE TRACTOR	<a href="#">23000799</a>	2023/02	166.50	103.50	CASE SKIDSTEER AIR FILT
	ACCOUNT TOTAL		1,422.96	1,369.96	
<a href="#">ES.80.JTSWR .000000.00000.8130.000.0000.54520</a> <a href="#">201226</a> UNITED RENTALS	<a href="#">23000732</a>	2023/02	622.14	450.14	BLDG 9 GENERATOR RENTAL
	ACCOUNT TOTAL		622.14	450.14	
<a href="#">ES.80.JTSWR .000000.00000.8130.000.0000.54520 .</a> <a href="#">203419</a> CULLIGAN WATER CONDITIONING	<a href="#">23000623</a>	2023/02	572.00	572.00	WATER COOLER RENTAL 202
<a href="#">203599</a> US BANK EQUIPMENT FINANCE	<a href="#">23000572</a>	2023/01	1,820.00	1,820.00	CONTRACT PAYMENTS 2023
	ACCOUNT TOTAL		2,392.00	2,392.00	
<a href="#">ES.80.JTSWR .000000.00000.8130.000.0000.54610</a> <a href="#">201524</a> BENNEDUM'S INC	<a href="#">23000733</a>	2023/02	22.00	.00	STORAGE ROOM NEW LOCK/K
<a href="#">205392</a> HOME DEPOT CREDIT SERVICES	<a href="#">23000538</a>	2023/01	70.46	30.56	BLDG 10 HEAD HOUSE
	ACCOUNT TOTAL		92.46	30.56	
<a href="#">ES.80.JTSWR .000000.00000.8130.000.0000.54610 .</a> <a href="#">205392</a> HOME DEPOT CREDIT SERVICES	<a href="#">23000762</a>	2023/02	181.32	181.32	BLDG10 HEADHOUSE BASEME
<a href="#">205392</a> HOME DEPOT CREDIT SERVICES	<a href="#">23000800</a>	2023/02	114.00	114.00	BLDG 1 ADMIN MECH SHOP
	VENDOR TOTAL		295.32	295.32	
	ACCOUNT TOTAL		295.32	295.32	
<a href="#">ES.80.JTSWR .000000.00000.8130.000.0000.54610</a> <a href="#">207805</a> KEPNER EQUIPMENT, INC.	<a href="#">23000574</a>	2023/01	4,789.00	.00	PRESSURE WASHER STATION
	ACCOUNT TOTAL		4,789.00	.00	
<a href="#">ES.80.JTSWR .000000.00000.8130.000.0000.54620</a> <a href="#">202821</a> TIOGA TOOL, INC	<a href="#">23000191</a>	2023/01	1,381.00	531.00	GRIT CLASSIFIER STUFFIN
	ACCOUNT TOTAL		1,381.00	531.00	
<a href="#">ES.80.JTSWR .000000.00000.8130.000.0000.54620 .</a> <a href="#">207843</a> ATLAS COPCO USA HOLDINGS, IN	<a href="#">23000313</a>	2023/01	985.88	985.88	KAESER COMPRESSOR IN CN
	ACCOUNT TOTAL		985.88	985.88	

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YEAR/PERIOD: 2023/2

ACCOUNT/VENDOR	PO	YEAR/PER	OPEN LINE AMT	OPEN PO AMT	DESCRIPTION
<a href="#">ES.80.JTSWR.000000.00000.8130.000.0000.54621</a> <a href="#">202297</a> TRIPLE CITIES WINDUSTRIAL	<a href="#">23000099</a>	2023/01	5,950.02	5,950.02	BLDG 4 DIGESTER 1, 2 & 3
	ACCOUNT TOTAL		5,950.02	5,950.02	
<a href="#">ES.80.JTSWR.000000.00000.8130.000.0000.54621</a> <a href="#">202297</a> TRIPLE CITIES WINDUSTRIAL	<a href="#">23000761</a>	2023/02	267.00	.00	BLDG 9 GENERATOR SEAL
<a href="#">202323</a> G P JAGER, INC	<a href="#">23000498</a>	2023/01	3,607.40	2,481.42	UPGRADES NETZSCH SEALS
	ACCOUNT TOTAL		3,874.40	2,481.42	
<a href="#">ES.80.JTSWR.000000.00000.8130.000.0000.54621</a> <a href="#">202535</a> IRR SUPPLY CENTER	<a href="#">23000594</a>	2023/01	812.10	812.10	BLDG 8 HEADWORKS
	ACCOUNT TOTAL		812.10	812.10	
<a href="#">ES.80.JTSWR.000000.00000.8130.000.0000.54621</a> <a href="#">202731</a> LAWSON PRODUCTS	<a href="#">23000612</a>	2023/01	1,665.06	1,121.56	BLDG. MAINTENANCE SHOP
<a href="#">202731</a> LAWSON PRODUCTS	<a href="#">23000760</a>	2023/02	1,152.30	864.34	BLDG 1 ADMIN MECH SHOP
	VENDOR TOTAL		2,817.36	1,985.90	
<a href="#">204715</a> KOESTER ASSOCIATES INC	<a href="#">23000497</a>	2023/01	14,057.32	12,714.28	VOGELSANG PARTS FOR STO
	ACCOUNT TOTAL		16,874.68	14,700.18	
<a href="#">ES.80.JTSWR.000000.00000.8130.000.0000.54621</a> <a href="#">207846</a> SOUTHWEST THERMAL TECHNOLOGY	<a href="#">23000811</a>	2023/02	2,444.61	2,444.61	GAS SCRUBBER - MICRO TU
	ACCOUNT TOTAL		2,444.61	2,444.61	
<a href="#">ES.80.JTSWR.000000.00000.8130.000.0000.54621A</a> <a href="#">201337</a> XYLEM WATER SOLUTIONS USA, I	<a href="#">23000088</a>	2023/01	3,184.00	412.54	UV SYSTEM WIPER
	ACCOUNT TOTAL		3,184.00	412.54	
<a href="#">ES.80.JTSWR.000000.00000.8130.000.0000.54621A</a> <a href="#">201337</a> XYLEM WATER SOLUTIONS USA, I	<a href="#">23000806</a>	2023/02	6,220.00	6,220.00	UV SYSTEM COMM. CONTROL
	ACCOUNT TOTAL		6,220.00	6,220.00	
<a href="#">ES.80.JTSWR.000000.00000.8130.000.0000.54621A</a> <a href="#">204276</a> WESCO DISTRIBUTION INC	<a href="#">23000609</a>	2023/01	764.25	713.30	CN&DN GALLERIES LED IND
<a href="#">204276</a> WESCO DISTRIBUTION INC	<a href="#">23000625</a>	2023/02	379.87	107.22	SIEMENS LOGO 24RCE CONT
	VENDOR TOTAL		1,144.12	820.52	
<a href="#">205003</a> SCHAEGLER YESCO DISTRIBUTION	<a href="#">23000672</a>	2023/02	91.43	.00	RP-HH1 CIRCUIT BREAKERS
	ACCOUNT TOTAL		1,235.55	820.52	

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ACCOUNT/VENDOR	PO	YEAR/PER	OPEN LINE AMT	OPEN PO AMT	DESCRIPTION
<a href="#">ES.80.JTSWR .000000.00000.8130.000.0000.54621A.</a> 205003 SCHAEGLER YESCO DISTRIBUTION	<a href="#">23000832</a>	2023/02	29.04	29.04	GO-NO-GO LIGHT PROJECT
<a href="#">207841</a> FLUID COMPONENTS INTERNATION	<a href="#">23000178</a>	2023/01	4,843.00	4,843.00	GAS FLOW SENSOR/METER
	ACCOUNT TOTAL		4,872.04	4,872.04	
<a href="#">ES.80.JTSWR .000000.00000.8130.000.0000.54656.</a> 202781 EASTERN COPY PRODUCTS	<a href="#">23000571</a>	2023/01	1,261.20	1,261.20	CONTRACT PAYMENTS 2023
	ACCOUNT TOTAL		1,261.20	1,261.20	
<a href="#">ES.80.JTSWR .000000.00000.8130.000.0000.54656.</a> 203272 BEATON INDUSTRIAL INC	<a href="#">23000724</a>	2023/02	858.75	.00	TROUBLE SHOOT BRIDGE CR
	ACCOUNT TOTAL		858.75	.00	
<a href="#">ES.80.JTSWR .000000.00000.8130.000.0000.54656.</a> 204707 EVANS MECHANICAL INC	<a href="#">23000502</a>	2023/01	2,426.00	11,450.00	REMOVE/REPLACE BACKWASH
<a href="#">207815</a> XEROX FINANCIAL SERVICES LLC	<a href="#">23000866</a>	2023/02	1,254.00	1,254.00	XEROX 010-0138731-001 C
	ACCOUNT TOTAL		3,680.00	12,704.00	
<a href="#">ES.80.JTSWR .000000.00000.8130.000.0000.54701.</a> 203246 PLUMBERS & PIPEFITTERS LU#11	<a href="#">23000805</a>	2023/02	1,800.00	.00	MECH SHOP EDUCATION
	ACCOUNT TOTAL		1,800.00	.00	
<a href="#">ES.80.JTSWR .000000.00000.8130.000.0000.54702.</a> 203243 NEW YORK STATE ASSOCIATION O	<a href="#">23000813</a>	2023/02	75.00	.00	NYSAMPO 2023 MEMBERSHIP
	ACCOUNT TOTAL		75.00	.00	
<a href="#">ES.80.JTSWR .000000.00000.8130.000.0000.54801.</a> 202796 GHD CONSULTING ENGINEERS, IN	<a href="#">23000179</a>	2023/01	30,423.56	30,423.56	2022 IWPP SERVICES CONT
	ACCOUNT TOTAL		30,423.56	30,423.56	
<a href="#">ES.80.JTSWR .000000.00000.8130.000.0000.54804.</a> 202815 PACKAGING RESEARCH AND DESIG	<a href="#">23000585</a>	2023/01	1,120.78	.00	ROLL OFF LINERS
	ACCOUNT TOTAL		1,120.78	.00	
ES8130	ORG TOTAL		360,857.10	224,256.32	
ES9040	WORKER'S COMPENSATION				
<a href="#">ES.90.JTSWR .000000.00000.9040.000.0000.58000D.</a> 201562 NYS MUNICIPAL WORKERS	<a href="#">23000808</a>	2023/02	17,282.40	74,313.00	NYS WORKERS COMP INSTAL

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<a href="#">201562</a> NYS MUNICIPAL WORKERS	<a href="#">23000808</a>	2023/02	57,030.60	74,313.00	NYS WORKERS COMP INSTAL
	VENDOR TOTAL		74,313.00	148,626.00	
	ACCOUNT TOTAL		74,313.00	148,626.00	
ES9040	ORG TOTAL		74,313.00	74,313.00	
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ES JOINT SEWAGE OPERATING FUND	FUND TOTAL		435,170.10	298,569.32	
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ACCOUNT/VENDOR	PO	YEAR/PER	OPEN LINE AMT	OPEN PO AMT	DESCRIPTION
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REPORT PO TOTAL           435,170.10  
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SUMMARY OF FUNDS

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FUNDS	DESCRIPTION	PO TOTAL	GRAND TOTAL
ES	JOINT SEWAGE OPERATING FUND	435,170.10	435,170.10

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