

VOUCHER ABSTRACT

Town of Pendleton
Purchase Order Listing By P.O. Number

4-15-26 #7

Ranges		Item Status		Purchase Types		Misc
Range: 26-00308 to 26-00388 Rcvd Batch Id Range: First to Last Encumbrance Date Range: 03/01/26 to 12/31/26		Open: N Void: N Paid: Y Held: N Aprv: N Rcvd: Y		Bid: Y State: Y Other: Y Exempt: Y		P.O. Type: All Format: Detail without Line Item Notes Include Non-Budgeted: Y Prior Year Only: N * Means Prior Year Line: Vendors: All
PO #	PO Date	Vendor	Contract	PO Type		
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk First Enc Rcvd Chk/Void Date Date Date Date Invoice
26-00308	03/24/26 NYSEG005 NYSEG					
1	OLD GARAGE - 6640 CAMPBELL	\$162.96	A00-1660-400	E	Central Storage - Contractual	P 8928 03/24/26 03/24/26 03/25/26 MAR26
26-00309	03/24/26 NYSEG005 NYSEG					
1	TOWN GARAGE - 6640 CAMPBELL	\$858.42	A00-1640-400	E	Central Garage - Contractual	P 8928 03/24/26 03/24/26 03/25/26 0326
26-00310	03/24/26 QUADI005 QUADIENT FINANCE USA, INC.					
1	POSTAGE PURCHASED 2/20 - 3/22	\$300.00	A00-1670-450	E	Central Printing - Supplies - Postage	P 8929 03/24/26 03/24/26 03/25/26 MAR2026
26-00311	03/24/26 NATIO005 NATIONAL GRID					
1	PUMP STA - 6950 TRANSIT RD	\$218.20	SS0-8120-460	E	Sewage Coll.- Util.Pump Station	P 8927 03/24/26 03/24/26 03/25/26 032326
26-00312	03/24/26 NATIO005 NATIONAL GRID					
1	PENDALE PUMP STATION	\$334.73	SS0-8120-460	E	Sewage Coll.- Util.Pump Station	P 8927 03/24/26 03/24/26 03/25/26 MAR2026
26-00313	03/30/26 FEDEX005 FEDEX					
1	LOCK BOX FEES TAX SEASON 2026	\$217.62	A00-1670-400	E	Central Print & Mailing-Contractual	P 8930 03/30/26 03/30/26 04/01/26 9-214-91082
26-00314	03/30/26 FEDEX005 FEDEX					
1	LOCK BOX FEES TAX SEASON 2026	\$187.81	A00-1670-400	E	Central Print & Mailing-Contractual	P 8930 03/30/26 03/30/26 04/01/26 9-223-48339
26-00315	03/30/26 NATIO005 NATIONAL GRID					
1	LIGHTING DISTRICT 6596 CAMPBEL	\$12.58	A00-1640-400	E	Central Garage - Contractual	P 8931 03/30/26 03/30/26 04/01/26 32626

PO #		PO Date	Vendor	Contract		PO Type						
Item	Description			Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00316	03/30/26	NATIO005	NATIONAL GRID									
1	6608 CAMPBELL 22220-86000			\$146.54	A00-1640-400	E	Central Garage - Contractual	P 8931	03/30/26	03/30/26	04/01/26	\$03.26
26-00317	03/30/26	NATIO005	NATIONAL GRID									
1	TOWN HALL 29790-31100			\$703.15	A00-1620-400	E	Town Hall - Contractual	P 8931	03/30/26	03/30/26	04/01/26	MAR2026
26-00318	03/30/26	NATIO005	NATIONAL GRID									
1	TOWN GARAGE 30190-31105			\$713.76	A00-1640-400	E	Central Garage - Contractual	P 8931	03/30/26	03/30/26	04/01/26	032626
26-00319	03/30/26	NATIO005	NATIONAL GRID									
1	LIGHTING DISTRICT 05239-04001			\$368.97	A00-7130-400	E	Community Center - Contractual	P 8931	03/30/26	03/30/26	04/01/26	MAR2026
26-00320	03/30/26	NATIO005	NATIONAL GRID									
1	AIKEN RD PUMP STA 82190-31104			\$43.21	SS0-8120-460	E	Sewage Coll.- Util.Pump Station	P 8931	03/30/26	03/30/26	04/01/26	32626
26-00321	03/31/26	QUADI010	QUADIENT LEASING USA, INC.									
1	MONTHLY LEASE POSTAGE MACHINE			\$129.50	A00-1670-400	E	Central Print & Mailing-Contractual	P 8932	03/31/26	03/31/26	04/01/26	Q2293031
26-00322	03/31/26	NATIO005	NATIONAL GRID									
1	OUTDOOR LIGHTING SERV SC2			\$1,154.00	A00-5182-400	E	Street Lighting - Contractual	P 8931	03/31/26	03/31/26	04/01/26	03.2026
26-00323	04/07/26	FEDEX005	FEDEX									
1	LOCK BOX FEES TAX SEASON 2026			\$55.91	A00-1670-400	E	Central Print & Mailing-Contractual	P 8933	04/07/26	04/07/26	04/08/26	9-233-80772
26-00324	04/07/26	NATIO005	NATIONAL GRID									
1	01390-32107 6598 CAMPBELL BLVD			\$30.91	A00-5182-400	E	Street Lighting - Contractual	P 8935	04/07/26	04/07/26	04/08/26	040726
26-00325	04/07/26	NATIO005	NATIONAL GRID									
1	NINE MILE 95448-86114			\$59.31	A00-7989-410	E	Other Cul. & Rec-Nine Mile Utility	P 8935	04/07/26	04/07/26	04/08/26	3026
26-00326	04/07/26	TIMEW005	SPECTRUM/CHARTER COMMUNICATION									
1	TOWN HALL 141795101 4/1-4/30			\$170.00	A00-1620-400	E	Town Hall - Contractual	P 8936	04/07/26	04/07/26	04/08/26	040126

PO #	PO Date	Vendor	Contract		PO Type					
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00327	04/07/26 TIMEW005	SPECTRUM/CHARTER COMMUNICATION								
1	PUBLIC WORKS 141221701	\$130.00	A00-1640-400	E	Central Garage - Contractual	P 8936	04/07/26	04/07/26	04/08/26	040126
26-00328	04/07/26 TIMEW005	SPECTRUM/CHARTER COMMUNICATION								
1	PUBLIC WORKS 141795201	\$12.04	A00-1640-400	E	Central Garage - Contractual	P 8936	04/07/26	04/07/26	04/08/26	04072026
26-00329	04/07/26 HOVER005	HOVER NETWORKS								
1	MARCH 2026 TELEPHONE SERVICE	\$460.64	A00-1620-400	E	Town Hall - Contractual	P 8934	04/07/26	04/07/26	04/08/26	480034
2	MARCH 2026 TELEPHONE SERVICE	\$141.91	A00-1640-400	E	Central Garage - Contractual	P 8934	04/07/26	04/07/26	04/08/26	480034
		<u>\$602.55</u>								
26-00330	04/07/26 CINTA005	CINTAS CORPORATION NO.782								
1	HWY GARAGE RUGS AND TOWELS	\$77.72	A00-1640-400	E	Central Garage - Contractual	R	04/07/26	04/07/26		4262677193
26-00331	04/07/26 HICKM005	HICKMAN, KIERAN								
1	WORK CLOTHES RES 243-25	\$87.32	DA0-5130-400	E	Machinery - Contractual	R	04/07/26	04/07/26		2026 CLOTHING
26-00332	04/07/26 FISCH005	FISCHER, DAVID								
1	CELL PHONE STIPEND 1ST QTR	\$84.00	A00-5010-400	E	Super. of Highway - Contractual	R	04/07/26	04/07/26		1ST QTR
26-00333	04/07/26 BERRY005	BERRY, JONATHAN								
1	CELL PHONE STIPEND RES 10-26	\$84.00	A00-5010-400	E	Super. of Highway - Contractual	R	04/07/26	04/07/26		1ST QTR
26-00334	04/07/26 FREWL005	FREW, LUCAS								
1	CELL PHONE STIPEND RES 10-26	\$84.00	A00-5010-400	E	Super. of Highway - Contractual	R	04/07/26	04/07/26		1ST QTR
26-00335	04/07/26 FREWL005	FREW, LUCAS								
1	WORK CLOTHES RES 243-23	\$307.79	SS0-8120-410	E	Sewage Coll.- Supplies	R	04/07/26	04/07/26		2026 CLOTHING
26-00336	04/07/26 WILLI005	SHERWIN WILLIAMS-LOCKPORT								
1	LACQUER THINNER	\$19.69	DA0-5130-400	E	Machinery - Contractual	R	04/07/26	04/07/26		51422134190326
26-00337	04/07/26 OUTDO005	OUTDOOR EQUIPMENT DISTRIBUTORS								

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26-00337	04/07/26	OUTDO005	OUTDOOR EQUIPMENT DISTRIBUTORS		Account Continued					
1	CHAINSAW PARTS	\$678.19	DA0-5130-400	E	Machinery - Contractual	R	04/07/26	04/07/26		130106
26-00338	04/07/26	FACTO005	FACTORY MOTOR PARTS							
1	BATTERY TRK #8	\$145.00	DA0-5130-400	E	Machinery - Contractual	R	04/07/26	04/07/26		329-038551
2	BATTERY TRK #8	\$18.00	DA0-5130-400	E	Machinery - Contractual	R	04/07/26	04/07/26		329-038551
3	BATTERY TRK #8	18.00-	DA0-5130-400	E	Machinery - Contractual	R	04/07/26	04/07/26		329-038552
		<u>\$145.00</u>								
26-00339	04/07/26	BAILE005	BAILEY ELECTRIC MOTOR & PUMP							
1	REBUILD GRINDER PUMP/PARTS	\$498.50	SS0-8120-440	E	Sewage Coll.- Annual Pump Repairs	R	04/07/26	04/07/26		131035
2	REBUILD GRINDER PUMP/PARTS	\$162.50	SS0-8120-440	E	Sewage Coll.- Annual Pump Repairs	R	04/07/26	04/07/26		131035
		<u>\$661.00</u>								
26-00340	04/07/26	GRAIN005	GRAINGER							
1	NUISANCE DUST MASK	\$4.35	DA0-5130-400	E	Machinery - Contractual	R	04/07/26	04/07/26		9828500083
26-00341	04/07/26	NIAGA090	NIAGARA PRECAST, INC.							
1	PIPE	\$117.00	A00-8540-450	E	Drainage - supplies	R	04/07/26	04/07/26		6560
2	PIPE	\$136.50	A00-8540-450	E	Drainage - supplies	R	04/07/26	04/07/26		6560
3	PIPE	\$96.00	A00-8540-450	E	Drainage - supplies	R	04/07/26	04/07/26		6560
		<u>\$349.50</u>								
26-00342	04/07/26	AMAZO005	AMAZON CAPITAL SERVICES							
1	VARIOUS PARTS	\$79.98	DA0-5110-451	E	Road & Drainage Supplies	R	04/07/26	04/07/26		1JF3-MXFR-G34F
2	VARIOUS PARTS	\$31.34	DA0-5110-451	E	Road & Drainage Supplies	R	04/07/26	04/07/26		1WJN-TGW6-CFT9
3	VARIOUS PARTS	\$16.99	DA0-5130-400	E	Machinery - Contractual	R	04/07/26	04/07/26		1MRL-7QY1-PQRQ
		<u>\$128.31</u>								
26-00343	04/07/26	CAMBR005	CAMBRIA ASPHALT PRODUCTS							
1	COLD PATCH FOR POTHLES	\$256.58	DA0-5110-400	E	Maintenance of Roads-Contractual	R	04/07/26	04/07/26		32600096
2	COLD PATCH FOR POTHLES	\$64.15	DA0-5110-400	E	Maintenance of Roads-Contractual	R	04/07/26	04/07/26		32600096
		<u>\$320.73</u>								
26-00344	04/07/26	HURTU005	HURTUBISE TIRE. INC.							

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Item	Description												
26-00344	04/07/26	HURTU005	HURTUBISE TIRE, INC.					Account Continued					
1	TRK #1 4 WRANGLER TIRES			E	\$761.28	DA0-5130-400		Machinery - Contractual	R	04/07/26	04/07/26		5012046
2	TRK #1 4 WRANGLER TIRES			E	\$80.00	DA0-5130-400		Machinery - Contractual	R	04/07/26	04/07/26		5012046
3	TRK #1 4 WRANGLER TIRES			E	\$40.00	DA0-5130-400		Machinery - Contractual	R	04/07/26	04/07/26		5012046
4	TRK #1 4 WRANGLER TIRES			E	\$20.00	DA0-5130-400		Machinery - Contractual	R	04/07/26	04/07/26		5012046
5	TRK #1 4 WRANGLER TIRES			E	\$7.00	DA0-5130-400		Machinery - Contractual	R	04/07/26	04/07/26		5012046
					\$908.28								
26-00345	04/07/26	LOCKC005	CORE & MAIN										
1	WATER AND SEWER SUPPLIES			E	\$52.77	SS0-8120-410		Sewage Coll.- Supplies	R	04/07/26	04/07/26		Y629885
2	WATER AND SEWER SUPPLIES			E	\$253.04	SW0-8340-470		Trans. & Dist. - New Water Lines	R	04/07/26	04/07/26		Y636664
3	WATER AND SEWER SUPPLIES			E	\$305.54	SW0-8340-440		Trans. & Dist. - Distribution Supplies	R	04/07/26	04/07/26		Y643245
					\$611.35								
26-00346	04/07/26	UNITE010	UNITED RENTALS										
1	RENTAL OF SCISSOR LIFT			E	\$277.00	A00-7130-400		Community Center - Contractual	R	04/07/26	04/07/26		258900123-001
2	RENTAL OF SCISSOR LIFT			E	\$5.54	A00-7130-400		Community Center - Contractual	R	04/07/26	04/07/26		258900123-001
3	RENTAL OF SCISSOR LIFT			E	\$22.60	A00-7130-400		Community Center - Contractual	R	04/07/26	04/07/26		258900123-001
4	RENTAL OF SCISSOR LIFT			E	22.60-	A00-7130-400		Community Center - Contractual	R	04/07/26	04/07/26		258900123-002
					\$282.54								
26-00347	04/08/26	HOMED005	HOME DEPOT CREDIT SERVICE										
1	VARIOUS SUPPLIES			E	\$103.94	A00-7130-450		Community Center - Supplies	R	04/08/26	04/08/26		213747
2	VARIOUS SUPPLIES			E	\$32.25	A00-7130-450		Community Center - Supplies	R	04/08/26	04/08/26		501055
3	VARIOUS SUPPLIES			E	\$13.98	A00-1640-400		Central Garage - Contractual	R	04/08/26	04/08/26		901414
4	VARIOUS SUPPLIES			E	\$108.10	A00-1640-400		Central Garage - Contractual	R	04/08/26	04/08/26		9641665
5	VARIOUS SUPPLIES			E	\$227.71	DA0-5130-400		Machinery - Contractual	R	04/08/26	04/08/26		9681589
6	VARIOUS SUPPLIES			E	\$227.71	SS0-8120-430		Sewage Coll.- Tools	R	04/08/26	04/08/26		9681589
7	VARIOUS SUPPLIES			E	\$136.95	SS0-8120-410		Sewage Coll.- Supplies	R	04/08/26	04/08/26		24687
8	VARIOUS SUPPLIES			E	\$50.88	SS0-8120-410		Sewage Coll.- Supplies	R	04/08/26	04/08/26		9024847
9	VARIOUS SUPPLIES			E	\$22.50	SS0-8120-410		Sewage Coll.- Supplies	R	04/08/26	04/08/26		8252268
10	VARIOUS SUPPLIES			E	\$249.00	SS0-8120-410		Sewage Coll.- Supplies	R	04/08/26	04/08/26		9014697
11	VARIOUS SUPPLIES			E	\$16.98	A00-7130-450		Community Center - Supplies	R	04/08/26	04/08/26		3025521
12	VARIOUS SUPPLIES			E	\$27.42	A00-7130-450		Community Center - Supplies	R	04/08/26	04/08/26		2013682
13	VARIOUS SUPPLIES			E	\$48.86	A00-7130-450		Community Center - Supplies	R	04/08/26	04/08/26		2025662

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								Account Continued					
26-00347	04/08/26	HOMED005				HOME DEPOT CREDIT SERVICE							
14	VARIOUS SUPPLIES			E	16.98-	A00-7130-450		Community Center - Supplies	R	04/08/26	04/08/26		2162568
						<u>\$1,249.30</u>							
26-00348	04/08/26	LEMMA005				LEMMA, NOREEN							
1	CELL PHONE STIPEND RES 10-26			E	\$84.00	A00-1410-400		Town Clerk - Contractual	R	04/08/26	04/08/26		1ST QTR
26-00349	04/08/26	ROTEL010				ROTELLA GRANT MANAGEMENT							
1	SERVICES APRIL 2026 RES 22-25			E	\$1,550.00	A00-1710-410		Administrative - IT Professional Fees	R	04/08/26	04/08/26		4012026
26-00350	04/09/26	BLUEC005				HIGHMARK BCBSWNY							
1	DENTAL INS APRIL 2026			E	\$155.78	A00-9060-800		Hospital/Medical Insurance	R	04/09/26	04/09/26		260320136170
2	DENTAL INS APRIL 2026			E	\$77.89	A00-9060-800		Hospital/Medical Insurance	R	04/09/26	04/09/26		260320136170
3	DENTAL INS APRIL 2026			E	\$50.90	DA0-9060-800		Hospital/Medical Insurance	R	04/09/26	04/09/26		260320136170
4	DENTAL INS APRIL 2026			E	\$93.76	SW0-9060-800		Hospital/Medical Insurance	R	04/09/26	04/09/26		260320136170
						<u>\$378.33</u>							
26-00351	04/09/26	UNITE005				UNITED BUSINESS SYSTEMS							
1	T-HALL MNTLY COPIER CONTRACT			E	\$39.16	A00-1620-400		Town Hall - Contractual	R	04/09/26	04/09/26		667219
2	T-HALL MNTLY COPIER CONTRACT			E	\$62.43	A00-1620-400		Town Hall - Contractual	R	04/09/26	04/09/26		667219
						<u>\$101.59</u>							
26-00352	04/09/26	EHRLI010				EHRLICH							
1	PEST CONTROL MAINTENANCE			E	\$135.98	A00-1620-400		Town Hall - Contractual	R	04/09/26	04/09/26		92678124
2	PEST CONTROL MAINTENANCE			E	\$4.08	A00-1620-400		Town Hall - Contractual	R	04/09/26	04/09/26		92678124
						<u>\$140.06</u>							
26-00353	04/09/26	NIAGA005				NIAGARA GAZETTE							
1	PUBLIC HEARING NOTICES			E	\$48.22	A00-8010-410		Zoning Bd of Appeals-Public Hearings	R	04/09/26	04/09/26		360511
2	PUBLIC HEARING NOTICES			E	\$44.07	A00-8010-410		Zoning Bd of Appeals-Public Hearings	R	04/09/26	04/09/26		360510
3	PUBLIC HEARING NOTICES			E	\$52.37	A00-8010-410		Zoning Bd of Appeals-Public Hearings	R	04/09/26	04/09/26		360509
4	PUBLIC HEARING NOTICES			E	\$44.07	A00-8010-410		Zoning Bd of Appeals-Public Hearings	R	04/09/26	04/09/26		360508
5	PUBLIC HEARING NOTICES			E	\$48.22	A00-8010-410		Zoning Bd of Appeals-Public Hearings	R	04/09/26	04/09/26		360506
6	PUBLIC HEARING NOTICES			E	\$44.90	A00-8010-410		Zoning Bd of Appeals-Public Hearings	R	04/09/26	04/09/26		360507
						<u>\$281.85</u>							

PO #	PO Date	Vendor	Contract PO Type							
Item	Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice
26-00354	04/09/26	MASON005	WB MASON							
1	TOWN HALL WATER		\$50.97	A00-1620-400	E	Town Hall - Contractual	R	04/09/26	04/09/26	260720487
2	TOWN HALL WATER		\$18.00	A00-1620-400	E	Town Hall - Contractual	R	04/09/26	04/09/26	260720487
3	TOWN HALL WATER		12.00-	A00-1620-400	E	Town Hall - Contractual	R	04/09/26	04/09/26	CM4848859
			<u>\$56.97</u>							
26-00355	04/09/26	CINTA005	CINTAS CORPORATION NO.782							
1	TOWN HALL MATS		\$30.51	A00-1620-400	E	Town Hall - Contractual	R	04/09/26	04/09/26	4260422599
2	TOWN HALL MATS		\$12.63	A00-1620-400	E	Town Hall - Contractual	R	04/09/26	04/09/26	4260422599
3	TOWN HALL MATS		\$72.90	A00-1620-400	E	Town Hall - Contractual	R	04/09/26	04/09/26	4260422599
4	TOWN HALL MATS		\$9.79	A00-1620-400	E	Town Hall - Contractual	R	04/09/26	04/09/26	4260422599
5	TOWN HALL MATS		\$16.07	A00-1620-400	E	Town Hall - Contractual	R	04/09/26	04/09/26	4260422599
6	TOWN HALL MATS		\$6.93	A00-1620-400	E	Town Hall - Contractual	R	04/09/26	04/09/26	4260422599
			<u>\$148.83</u>							
26-00356	04/09/26	AMAZO005	AMAZON CAPITAL SERVICES							
1	GENERAL SUPPLIES		\$46.31	A00-1410-450	E	Town Clerk - supplies	R	04/09/26	04/09/26	1PX4-K3LX-CXV6
2	GENERAL SUPPLIES		\$35.99	A00-1220-450	E	Supervisor - Supplies	R	04/09/26	04/09/26	1PX4-K3LX-CXV6
			<u>\$82.30</u>							
26-00357	04/09/26	NYSTE005	NYS TEAMSTERS COUNCIL							
1	HEALTH INS MAY 2026		\$5,055.04	DA0-9060-800	E	Hospital/Medical Insurance	R	04/09/26	04/10/26	08753
2	HEALTH INS MAY 2026		\$4,024.30	DA0-9060-800	E	Hospital/Medical Insurance	R	04/09/26	04/10/26	08753
3	HEALTH INS MAY 2026		\$2,527.52	SS0-9060-800	E	Hospital/Medical Insurance	R	04/09/26	04/10/26	08753
4	HEALTH INS MAY 2026		\$2,012.15	DA0-9060-800	E	Hospital/Medical Insurance	R	04/09/26	04/10/26	08753
5	HEALTH INS MAY 2026		\$2,050.02	DA0-9060-800	E	Hospital/Medical Insurance	R	04/09/26	04/10/26	08753
6	HEALTH INS MAY 2026		\$2,050.02	SW0-9060-800	E	Hospital/Medical Insurance	R	04/09/26	04/10/26	08753
7	HEALTH INS MAY 2026		\$43.25	SW0-9060-800	E	Hospital/Medical Insurance	R	04/09/26	04/10/26	10398
			<u>\$17,762.30</u>							
26-00358	04/09/26	NIAGA005	NIAGARA GAZETTE							
1	PUBLIC HEARING - SPECIAL USE		\$38.26	A00-1620-400	E	Town Hall - Contractual	R	04/09/26	04/09/26	360344
26-00359	04/09/26	ARMOR005	ARMORED ALARM, INC.							

PO #	PO Date	Vendor	Contract		PO Type					
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00367	04/09/26 OFFIC010 STATE COMPTROLLER				Account Continued					
1	STATES SHARE FEB COURT FEES	\$3,811.00	A00-690-0	G	Justice Court Funds	R	04/09/26	04/09/26		2936480-2026-02
26-00368	04/09/26 KALEI005 KALEIDA HEALTH									
1	PMT WENDELVILLE FIRE CO MEMBER	\$3,806.92	SFO-9040-810	E	Worker's Compen.-FirstAid/NoLostTim	R	04/09/26	04/09/26		
26-00369	04/09/26 SKYLI005 SKYLIGHTERS OF NEW YORK LLC									
1	2026 FIREWORKS JULY 4	\$24,750.00	A00-7550-410	E	Celebration Fire Works	R	04/09/26	04/13/26		
26-00370	04/09/26 KAXSO005 KAX SOLUTIONS									
1	POSTAGE - SPRING NEWSLETTER	\$1,994.16	A00-1670-450	E	Central Printing - Supplies - Postage	R	04/09/26	04/09/26		9986
26-00371	04/09/26 MASON005 WB MASON									
1	STAPLER	\$59.44	A00-1110-450	E	Justices Supplies	R	04/09/26	04/09/26		260984616
26-00372	04/09/26 MASON005 WB MASON									
1	FRAME	\$28.11	A00-1110-400	E	Justices - Contractual	R	04/09/26	04/09/26		260812619
26-00373	04/09/26 MEDIA005 BLUE360 MEDIA LLC									
1	2-36068 NY PENAL LAW 2026 ED	\$150.00	A00-1110-450	E	Justices Supplies	R	04/09/26	04/09/26		IN2512275821
2	2-36068 NY PENAL LAW 2026 ED	\$15.75	A00-1110-450	E	Justices Supplies	R	04/09/26	04/09/26		IN2512275821
		\$165.75								
26-00374	04/09/26 UNITE020 UNITED UNIFORM									
1	CUSTOM BADGE	\$100.50	A00-1110-450	E	Justices Supplies	R	04/09/26	04/09/26		1021-548719
26-00375	04/09/26 NIACO015 NIA.CO.MAGISTRATES ASSOCIATION									
1	2026 MAGISTRATE DUES OSTROWSKI	\$60.00	A00-1110-400	E	Justices - Contractual	R	04/09/26	04/09/26		MARCH 2026
26-00376	04/10/26 OSTRO010 OSTROWSKI, TODD									
1	REIMBURSEMENT BANK/MILEAGE	\$35.40	A00-1110-450	E	Justices Supplies	R	04/10/26	04/10/26		FEB2026
2	REIMBURSEMENT BANK/MILEAGE	\$26.55	A00-1110-450	E	Justices Supplies	R	04/10/26	04/10/26		MAR2026
3	REIMBURSEMENT BANK/MILEAGE	\$60.17	A00-1110-450	E	Justices Supplies	R	04/10/26	04/10/26		MAR2026
		\$122.12								

PO #		PO Date		Vendor		Contract		PO Type													
Item		Description		Amount		Charge Account		Acct Type		Description		Stat/Chk		First Enc Date		Rcvd Date		Chk/Void Date		Invoice	
26-00377		04/10/26		AMCHA005		AMCHAR WHOLESALE, INC.															
1	ARMOR - CONSTABLES			\$1,034.04		A00-1110-400		E		Justices - Contractual		R		04/10/26		04/10/26				01166096	
2	ARMOR - CONSTABLES			\$565.50		A00-1110-400		E		Justices - Contractual		R		04/10/26		04/10/26				01166096	
3	ARMOR - CONSTABLES			\$30.00		A00-1110-400		E		Justices - Contractual		R		04/10/26		04/10/26				01166096	
26-00378		04/10/26		MASON005		WB MASON															
1	SUPPLIES			\$145.54		A00-1110-400		E		Justices - Contractual		R		04/10/26		04/10/26				260263721	
2	SUPPLIES			\$49.58		A00-1110-400		E		Justices - Contractual		R		04/10/26		04/10/26				260135603	
3	SUPPLIES			\$23.69		A00-1110-400		E		Justices - Contractual		R		04/10/26		04/10/26				260135603	
26-00379		04/10/26		MACK0005		MACK, KEVIN															
1	REIMBURSEMENT- BANK/MILEAGE			\$143.55		A00-1110-450		E		Justices Supplies		R		04/10/26		04/10/26					
2	REIMBURSEMENT- BANK/MILEAGE			\$114.98		A00-1110-450		E		Justices Supplies		R		04/10/26		04/10/26					
26-00380		04/10/26		FRAME005		FRAMES BY AMES															
1	3 FRAMED JUDICIAL PHOTOS			\$741.82		A00-1110-400		E		Justices - Contractual		R		04/10/26		04/10/26					
26-00381		04/10/26		SANSO005		SANSONE ESQ., JOHN S.															
1	LEGAL SERVICES 2026 AGREEMENT			\$1,502.00		A00-1420-420		E		Attorney - Contractual-Pro.		R		04/10/26		04/10/26				MAR2026	
26-00382		04/10/26		UNIVE005		UNIVERSITY EMERGENCY															
1	PMT - WENDELVILLE MEMBER			\$242.59		SF0-9040-810		E		Worker's Compen.-FirstAid/NoLostTim		R		04/10/26		04/10/26					
26-00383		04/10/26		NYSCA005		NYS CANAL CORPORATION															
1	REAL PROPERTY APPLICATION			\$95.00		A00-1620-400		E		Town Hall - Contractual		R		04/10/26		04/10/26					
26-00384		04/10/26		HODGS005		HODGSON RUSS LLP															
1	LEGAL SERVICES			\$3,074.50		A00-1420-410		E		Attorney - Contractual-Att		R		04/10/26		04/10/26					
26-00385		04/10/26		AMAZO005		AMAZON CAPITAL SERVICES															

Total Purchase Orders:	81	Total P.O. Line Items:	151	Total List Amount:	\$87,991.35	Total Void Amount:	\$0.00
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Totals by Year-Fund	Fund	Expend Total	Revenue Total	G/L Total	Total
Fund Description					
general fund	6-A00	\$47,313.88	\$0.00	\$3,811.00	\$51,124.88
Highway Townwide	6-DA0	\$15,711.99	\$0.00	\$0.00	\$15,711.99
	6-H00	\$4,354.50	\$0.00	\$0.00	\$4,354.50
Fire District	6-SF0	\$7,199.51	\$0.00	\$0.00	\$7,199.51
REFUSE	6-SR0	\$0.00	\$50.40	\$0.00	\$50.40
TTL Sewer District	6-SS0	\$4,843.96	\$0.00	\$0.00	\$4,843.96
Water District	6-SW0	\$4,706.11	\$0.00	\$0.00	\$4,706.11
Total Of All Funds:		\$84,129.95	\$50.40	\$3,811.00	\$87,991.35

Totals by Fund	Fund	Expend Total	Revenue Total	G/L Total	Total
Fund Description					
general fund	A00	\$47,313.88	\$0.00	\$3,811.00	\$51,124.88
Highway Townwide	DA0	\$15,711.99	\$0.00	\$0.00	\$15,711.99
	H00	\$4,354.50	\$0.00	\$0.00	\$4,354.50
Fire District	SF0	\$7,199.51	\$0.00	\$0.00	\$7,199.51
REFUSE	SR0	\$0.00	\$50.40	\$0.00	\$50.40
TTL Sewer District	SS0	\$4,843.96	\$0.00	\$0.00	\$4,843.96
Water District	SW0	\$4,706.11	\$0.00	\$0.00	\$4,706.11
Total Of All Funds:		\$84,129.95	\$50.40	\$3,811.00	\$87,991.35

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
general fund	6-A00	\$47,313.88	\$0.00	\$0.00	\$0.00	\$47,313.88
Highway Townwide	6-DA0	\$15,711.99	\$0.00	\$0.00	\$0.00	\$15,711.99
	6-H00	\$4,354.50	\$0.00	\$0.00	\$0.00	\$4,354.50
Fire District	6-SF0	\$7,199.51	\$0.00	\$0.00	\$0.00	\$7,199.51
TTL Sewer District	6-SS0	\$4,843.96	\$0.00	\$0.00	\$0.00	\$4,843.96
Water District	6-SW0	\$4,706.11	\$0.00	\$0.00	\$0.00	\$4,706.11
Total Of All Funds:		\$84,129.95	\$0.00	\$0.00	\$0.00	\$84,129.95