

Ranges		Item Status	Purchase Types	Misc
Range: 26-00498 to 26-00547 Rcvd Batch Id Range: First to Last Encumbrance Date Range: 05/01/26 to 12/31/26				
Open: N Bid: Y Void: N State: Y Paid: Y Other: Y Held: N Exempt: Y Aprv: N Rcvd: 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
26-00498	05/11/26	TIMEW005	SPECTRUM/CHARTER COMMUNICATION	
1		PUBLIC WORKS/TV #141795201	\$12.04	A00-1640-400
			E	Central Garage - Contractual
			P	9083 05/11/26 05/11/26 05/13/26 050126
26-00499	05/11/26	TIMEW005	SPECTRUM/CHARTER COMMUNICATION	
1		TOWN HALL ACCT #141795101	\$170.00	A00-1620-400
			E	Town Hall - Contractual
			P	9083 05/11/26 05/11/26 05/13/26 050126
26-00500	05/11/26	TIMEW005	SPECTRUM/CHARTER COMMUNICATION	
1		PUBLIC WORKS ACCT #141221701	\$130.00	A00-1640-400
			E	Central Garage - Contractual
			P	9083 05/11/26 05/11/26 05/13/26 050126
26-00501	05/11/26	VERIZ005	VERIZON	
1		CELLULAR SERVICE 4/2/26-5/1/26	\$37.99	A00-1410-400
			E	Town Clerk - Contractual
			P	9084 05/11/26 05/11/26 05/13/26 6142556971
2		CELLULAR SERVICE 4/2/26-5/1/26	\$37.99	A00-1620-400
			E	Town Hall - Contractual
			P	9084 05/11/26 05/11/26 05/13/26 6142556971
3		CELLULAR SERVICE 4/2/26-5/1/26	\$37.99	A00-1620-400
			E	Town Hall - Contractual
			P	9084 05/11/26 05/11/26 05/13/26 6142556971
				\$113.97
26-00502	05/11/26	COUNT005	COUNTY OF NIAGARA	
1		GAS SUPPLY APRIL 2026	\$261.96	A00-1620-400
			E	Town Hall - Contractual
			P	9081 05/11/26 05/11/26 05/13/26 2026-000000091
2		GAS SUPPLY APRIL 2026	\$400.01	A00-1640-400
			E	Central Garage - Contractual
			P	9081 05/11/26 05/11/26 05/13/26 2026-000000091
3		GAS SUPPLY APRIL 2026	\$692.25	A00-1660-400
			E	Central Storage - Contractual
			P	9081 05/11/26 05/11/26 05/13/26 2026-000000091
				\$1,354.22
26-00503	05/11/26	FEDEX005	FEDEX	
1		LOCK BOX FEES TAX SEASON 2026	\$57.25	A00-1670-400
			E	Central Print & Mailing-Contractual
			P	9082 05/11/26 05/11/26 05/13/26 9-281-90486

PO #	PO Date	Vendor	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00504	05/19/26	HODGS005	HODGSON RUSS LLP										
1		BOND COUNSEL COMM CTR PROJECT	\$4,808.87	H00-7140-402	E	Community Center - Legal Expense	R	05/19/26	05/19/26	05/19/26		1340119	
26-00505	05/19/26	HODGS005	HODGSON RUSS LLP										
1		BEAR RIDGE SOLAR-ARTICLE 10	\$908.50	A00-1420-440	E	Attorney Solar	R	05/19/26	05/19/26	05/19/26		1340121	
26-00506	05/19/26	HODGS005	HODGSON RUSS LLP										
1		TOWN CODE REVISIONS	\$4,560.50	A00-1420-410	E	Attorney - Contractual-Alt	R	05/19/26	05/19/26	05/19/26		1340120	
26-00507	05/19/26	NUSSB005	NUSSBAUMER & CLARKE, INC.										
1		RETAINED ENGINEERING SERVICES	\$4,000.00	A00-1440-400	E	Engineer - Contractual	R	05/19/26	05/19/26	05/19/26		130635	
2		RETAINED ENGINEERING SERVICES	\$1,000.00	A00-1440-410	E	Engineer - Engineering Fees-PB Prod	R	05/19/26	05/19/26	05/19/26		130635	
3		RETAINED ENGINEERING SERVICES	\$285.00	A00-1440-411	E	Engineering Fees - GIS	R	05/19/26	05/19/26	05/19/26		130635	
4		RETAINED ENGINEERING SERVICES	\$1,755.00	A00-1440-413	E	General Engineering - support Service	R	05/19/26	05/19/26	05/19/26		130635	
5		RETAINED ENGINEERING SERVICES	\$1,063.50	A00-1440-417	E	Engineer - Engineering Storm Water	R	05/19/26	05/19/26	05/19/26		130635	
					\$8,103.50								
26-00508	05/19/26	NIAGA005	NIAGARA GAZETTE										
1		LEGAL NOTICE RE: TENTATIVE ROL	\$54.03	A00-1355-400	E	Assessors - Contractual	R	05/19/26	05/19/26	05/19/26		361904	
26-00509	05/19/26	NIAGA060	NIA.CO.DEPT.OF HEALTH										
1		OFFSITE CAMP HEALTH DIR REC 26	\$300.00	A00-7120-400	E	Recreation - Contractual	R	05/19/26	05/19/26	05/19/26			
26-00510	05/19/26	SANSO005	SANSONE ESQ., JOHN S.										
1		APRIL INSTALLMENT PER CONTRACT	\$1,502.00	A00-1420-420	E	Attorney - Contractual-Pro.	R	05/19/26	05/19/26	05/19/26			
26-00511	05/19/26	SANSO005	SANSONE ESQ., JOHN S.										
1		MAY INSTALLMENT PER CONTRACT	\$1,502.00	A00-1420-420	E	Attorney - Contractual-Pro.	R	05/19/26	05/19/26	05/19/26			
26-00512	05/19/26	FACTO005	FACTORY MOTOR PARTS										
1		VARIOUS PARTS	\$23.84	A00-1620-400	E	Town Hall - Contractual	R	05/19/26	05/19/26	05/19/26		329-040349	
2		VARIOUS PARTS	\$76.93	SS0-8120-420	E	Sewage Coll.- Truck Expense	R	05/19/26	05/19/26	05/19/26		329-040696	
					\$100.77								

PO #	PO Date	Vendor	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00513	05/19/26	SHARE005 SHARE CORPORATION											
1		ORANGE NITRILE GLOVES XL		E	\$255.00	SS0-8120-410		Sewage Coll.- Supplies	R	05/19/26	05/19/26		338008
2		ORANGE NITRILE GLOVES XL		E	\$20.34	SS0-8120-410		Sewage Coll.- Supplies	R	05/19/26	05/19/26		338008
					\$275.34								
26-00514	05/19/26	UNITE005 UNITED BUSINESS SYSTEMS											
1		HWY COPIER CONTRACT #15040-04		E	\$17.74	DA0-5010-400		Administrative Contractual	R	05/19/26	05/19/26		671446
2		HWY COPIER CONTRACT #15040-04		E	\$26.12	DA0-5010-400		Administrative Contractual	R	05/19/26	05/19/26		671446
					\$43.86								
26-00515	05/19/26	CUSTO005 CUSTOM CREWS, INC.											
1		DIRECTIONAL BORE 4626 KRISTON		E	\$2,300.00	SW0-8340-400		Directional Boring - Contractual	R	05/19/26	05/19/26		39620
26-00516	05/19/26	ASSOC005 NYS ASSOCIATION OF TOWNS											
1		2026 HWY SCHOOL - DAVE FISCHER		E	\$175.00	A00-5010-400		Super. of Highway - Contractual	R	05/19/26	05/19/26		47093
26-00517	05/19/26	REGIO010 REGIONAL HEAVY EQUIPT & TRUCK											
1		HYDRAULIC FITTING SALTER MOTOR		E	\$16.60	DA0-5142-400		Snow Removal (Town)-Contractual	R	05/19/26	05/19/26		7537
26-00518	05/19/26	TOPSO005 BRENON TOPSOIL											
1		TOPSOIL		E	\$349.50	DA0-5142-400		Snow Removal (Town)-Contractual	R	05/19/26	05/19/26		9476
2		TOPSOIL		E	\$69.90	DA0-5142-400		Snow Removal (Town)-Contractual	R	05/19/26	05/19/26		9476
					\$419.40								
26-00519	05/19/26	DIESE005 DIESEL & AUTO ELECTRIC											
1		STARTER JACOBSEN MOWER		E	\$215.00	A00-7110-400		Parks - Contractual	R	05/19/26	05/19/26		016899
26-00520	05/19/26	BADGE005 BADGER METER											
1		BEACON MBL HOSTING SERV UNIT		E	\$1,921.68	SW0-8310-430		Water Administration-Professional Fee	R	05/19/26	05/19/26		80235796
26-00521	05/19/26	JANIK005 JANI-KING OF BUFFALO, INC.											
1		MONTHLY CLEANING HWY MAY 2026		E	\$703.25	A00-1640-400		Central Garage - Contractual	R	05/19/26	05/19/26		BUF05260011

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26-00522	05/19/26	NAPAG005	NAPA AUTO PARTS										
1		DIESEL EXHAUST FLUID		E	\$229.92	DA0-5130-400		Machinery - Contractual	R	05/19/26	05/19/26		071242
26-00523	05/19/26	MGLPR005	MGL PRINTING SOLUTIONS										
1		UTILITY BILLS/NOTICES		E	\$946.00	SS0-8110-410		Administration - Office Supplies	R	05/19/26	05/19/26		223790
2		UTILITY BILLS/NOTICES		E	\$946.00	SW0-8310-410		Water Administration-Office Expenses	R	05/19/26	05/19/26		223790
					\$1,892.00								
26-00524	05/19/26	AMAZO005	AMAZON CAPITAL SERVICES										
1		VARIOUS SUPPLIES		E	\$8.16	A00-1640-400		Central Garage - Contractual	R	05/19/26	05/19/26		1HPY-CLF6-DRX9
2		VARIOUS SUPPLIES		E	\$14.99	A00-1640-400		Central Garage - Contractual	R	05/19/26	05/19/26		1XLF-KQ1C-K6JL
3		VARIOUS SUPPLIES		E	\$123.49	SS0-8120-410		Sewage Coll. - Supplies	R	05/19/26	05/19/26		1FVC-TFNT-HMTN
4		VARIOUS SUPPLIES		E	\$123.49	DA0-5142-400		Snow Removal (Town)-Contractual	R	05/19/26	05/19/26		1FVC-TFNT-HMTN
					\$270.13								
26-00525	05/19/26	SITEO005	SITE ONE LANDSCAPE SUPPLY										
1		WHITE MARKING PAINT		E	\$1,347.90	A00-7110-400		Parks - Contractual	R	05/19/26	05/19/26		165126145-001
26-00526	05/19/26	CAMBR005	CAMBRIA ASPHALT PRODUCTS										
1		2" CRUSHER RUN TK# 165858		E	\$322.14	DA0-5110-451		Road & Drainage Supplies	R	05/19/26	05/19/26		32600201
26-00527	05/19/26	GRAIN005	GRAINGER										
1		RECYCLED TRASH BAGS		E	\$57.92	A00-7110-450		Parks - Supplies	R	05/19/26	05/19/26		9900472102
26-00528	05/19/26	NIAGA090	NIAGARA PRECAST, INC.										
1		SUPPLIES		E	\$195.00	A00-7110-400		Parks - Contractual	R	05/19/26	05/19/26		5874
2		SUPPLIES		E	\$6.50	A00-7110-400		Parks - Contractual	R	05/19/26	05/19/26		5874
					\$201.50								
26-00529	05/19/26	LOCKC005	CORE & MAIN										
1		VARIOUS SUPPLIES		E	\$470.99	SS0-8120-410		Sewage Coll.- Supplies	R	05/19/26	05/19/26		Y900944
2		VARIOUS SUPPLIES		E	\$679.48	SW0-8340-440		Trans. & Dist. - Distribution Supplies	R	05/19/26	05/19/26		Y926905
3		VARIOUS SUPPLIES		E	\$382.90	SW0-8340-440		Trans. & Dist. - Distribution Supplies	R	05/19/26	05/19/26		Y976462
4		VARIOUS SUPPLIES		E	\$72.41	SW0-8340-440		Trans. & Dist. - Distribution Supplies	R	05/19/26	05/19/26		Y976104

PO #	PO Date	Vendor	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice
26-00537	05/20/26	ARMOR005 ARMORED ALARM, INC.		Account Continued								
1	KEY FOBS	\$360.00	A00-1620-400	E	Town Hall - Contractual	R	05/20/26	05/20/26		4188		
26-00538	05/20/26	ARMOR005 ARMORED ALARM, INC.										
1	PDK CLOUD ACCESS PG BATHROOMS	\$720.00	A00-1710-401	E	IT Administration	R	05/20/26	05/20/26		4186		
26-00539	05/20/26	ARMOR005 ARMORED ALARM, INC.										
1	PDK CLOUD ACCESS HWY DEPT	\$1,080.00	A00-1710-401	E	IT Administration	R	05/20/26	05/20/26		4185		
26-00540	05/20/26	ARMOR005 ARMORED ALARM, INC.										
1	ANNUAL FIRE MONITORING T HALL	\$444.00	A00-1620-400	E	Town Hall - Contractual	R	05/20/26	05/20/26		4089		
26-00541	05/20/26	ARMOR005 ARMORED ALARM, INC.										
1	PDK MONITORING T HALL ACCESS	\$2,880.00	A00-1710-401	E	IT Administration	R	05/20/26	05/20/26		4184		
26-00542	05/20/26	STAPL005 STAPLES										
1	GENERAL SUPPLIES	\$183.54	A00-3620-400	E	Safety Inspection - Contractual	R	05/20/26	05/20/26		6062960437		
26-00543	05/20/26	SPCA0005 SPCA										
1	DOG CONTROL/SHELTERING APR-MAY	\$487.00	A00-3510-400	E	Control of Dogs - Contractual SPCA	R	05/20/26	05/20/26		0526-03		
2	DOG CONTROL/SHELTERING APR-MAY	\$487.00	A00-3510-400	E	Control of Dogs - Contractual SPCA	R	05/20/26	05/20/26		0526-04		
		\$974.00										
26-00544	05/20/26	CINTA005 CINTAS CORPORATION NO.782										
1	BLACK MATS TOWN HALL 4/20/26	\$30.51	A00-1620-400	E	Town Hall - Contractual	R	05/20/26	05/20/26		4266452592		
2	BLACK MATS TOWN HALL 4/20/26	\$12.63	A00-1620-400	E	Town Hall - Contractual	R	05/20/26	05/20/26		4266452592		
3	BLACK MATS TOWN HALL 4/20/26	\$72.90	A00-1620-400	E	Town Hall - Contractual	R	05/20/26	05/20/26		4266452592		
4	BLACK MATS TOWN HALL 4/20/26	\$9.79	A00-1620-400	E	Town Hall - Contractual	R	05/20/26	05/20/26		4266452592		
5	BLACK MATS TOWN HALL 4/20/26	\$16.07	A00-1620-400	E	Town Hall - Contractual	R	05/20/26	05/20/26		4266452592		
6	BLACK MATS TOWN HALL 4/20/26	\$6.93	A00-1620-400	E	Town Hall - Contractual	R	05/20/26	05/20/26		4266452592		
		\$148.83										
26-00545	05/20/26	EDMUN005 EDMUNDS GOVTECH										
1	CLERK ONLINE DOG PORTAL MAINT	\$375.56	A00-1710-401	E	IT Administration	R	05/20/26	05/20/26		26-IN5310		

PO #	PO Date	Vendor	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice
26-00546	05/20/26	INDEP005	INDEPENDENT HEALTH BENEFITS CO									
1	HEALTH INSURANCE JUNE 2026		\$6,472.08	A00-9060-800	E	Hospital/Medical Insurance	R	05/20/26	05/20/26	4375559		
2	HEALTH INSURANCE JUNE 2026		\$3,236.04	A00-9060-800	E	Hospital/Medical Insurance	R	05/20/26	05/20/26	4375559		
3	HEALTH INSURANCE JUNE 2026		\$2,157.36	DA0-9060-800	E	Hospital/Medical Insurance	R	05/20/26	05/20/26	4375559		
4	HEALTH INSURANCE JUNE 2026		\$3,074.24	SW0-9060-800	E	Hospital/Medical Insurance	R	05/20/26	05/20/26	4375559		
					\$14,939.72							
26-00547	05/20/26	GRACZ005	GRACZYK, TRACY									
1	CLERK'S LUNCHEON		\$25.00	A00-1410-400	E	Town Clerk - Contractual	R	05/20/26	05/20/26	2026		
Total Purchase Orders:					50	Total P.O. Line Items:	87	Total List Amount:	\$113,650.63	Total Void Amount:	\$0.00	

Totals by Year-Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
general fund	6-A00	\$39,830.31	\$300.00	\$0.00	\$40,130.31
Highway Townwide	6-DA0	\$3,422.27	\$0.00	\$0.00	\$3,422.27
	6-H00	\$4,808.87	\$0.00	\$0.00	\$4,808.87
REFUSE	6-SR0	\$54,019.72	\$0.00	\$0.00	\$54,019.72
TTL Sewer District	6-SS0	\$1,892.75	\$0.00	\$0.00	\$1,892.75
Water District	6-SW0	\$9,376.71	\$0.00	\$0.00	\$9,376.71
Total Of All Funds:		\$113,350.63	\$300.00	\$0.00	\$113,650.63

Totals by Fund Fund Description	Fund	Expend Total	Revenue Total	G/L Total	Total
general fund	A00	\$39,830.31	\$300.00	\$0.00	\$40,130.31
Highway Townwide	DA0	\$3,422.27	\$0.00	\$0.00	\$3,422.27
	H00	\$4,808.87	\$0.00	\$0.00	\$4,808.87
REFUSE	SR0	\$54,019.72	\$0.00	\$0.00	\$54,019.72
TTL Sewer District	SS0	\$1,892.75	\$0.00	\$0.00	\$1,892.75
Water District	SW0	\$9,376.71	\$0.00	\$0.00	\$9,376.71
Total Of All Funds:		\$113,350.63	\$300.00	\$0.00	\$113,650.63

Breakdown of Expenditure Account Current/Prior Received/Prior Open

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
general fund	6-A00	\$39,830.31	\$0.00	\$0.00	\$0.00	\$39,830.31
Highway Townwide	6-DA0	\$3,422.27	\$0.00	\$0.00	\$0.00	\$3,422.27
REFUSE	6-H00	\$4,808.87	\$0.00	\$0.00	\$0.00	\$4,808.87
TTL Sewer District	6-SR0	\$54,019.72	\$0.00	\$0.00	\$0.00	\$54,019.72
Water District	6-SS0	\$1,892.75	\$0.00	\$0.00	\$0.00	\$1,892.75
	6-SW0	\$9,376.71	\$0.00	\$0.00	\$0.00	\$9,376.71
	Total Of All Funds:	\$113,350.63	\$0.00	\$0.00	\$0.00	\$113,350.63