

# VOUCHER ABSTRACT

2/25/2026 #4

**Ranges**      **Item Status**      **Purchase Types**      **Misc**

**Range:** 26-00151 to 26-00201  
**Rcvd Batch Id Range:** First to Last  
**Encumbrance Date Range:** 02/01/26 to 12/31/26  
**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	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00151	02/10/26	VERIZ005	VERIZON										
1		CELLULAR SERVICE	1/2/26-2/1/26	E	\$37.99	A00-1410-400	E	Town Clerk - Contractual	P	8806	02/10/26	02/10/26	6134998413
2		CELLULAR SERVICE	1/2/26-2/1/26	E	\$37.99	A00-1620-400	E	Town Hall - Contractual	P	8806	02/10/26	02/10/26	6134998413
3		CELLULAR SERVICE	1/2/26-2/1/26	E	\$37.99	A00-1620-400	E	Town Hall - Contractual	P	8806	02/10/26	02/10/26	6134998413
					<b>\$113.97</b>								
26-00152	02/10/26	TIMEW005	SPECTRUM/CHARTER COMMUNICATION										
1		PUBLIC WRKS	141221701 02/2026	E	\$130.00	A00-1640-400	E	Central Garage - Contractual	P	8805	02/10/26	02/10/26	020126
26-00153	02/10/26	TIMEW005	SPECTRUM/CHARTER COMMUNICATION										
1		PUBLIC WKS TV	#141795201	E	\$10.99	A00-1640-400	E	Central Garage - Contractual	P	8805	02/10/26	02/10/26	02022026
26-00154	02/10/26	TIMEW005	SPECTRUM/CHARTER COMMUNICATION										
1		TOWN HALL	#141795101 FEB 2026	E	\$170.00	A00-1620-400	E	Town Hall - Contractual	P	8805	02/10/26	02/10/26	020226
26-00155	02/18/26	HOMED005	HOME DEPOT CREDIT SERVICE										
1		MISC SUPPLIES		E	\$30.00	A00-1640-400	E	Central Garage - Contractual	R		02/18/26	02/18/26	1021169
2		MISC SUPPLIES		E	\$34.97	DA0-5130-400	E	Machinery - Contractual	R		02/18/26	02/18/26	3395594
3		MISC SUPPLIES		E	\$49.97	DA0-5130-400	E	Machinery - Contractual	R		02/18/26	02/18/26	3901201
4		MISC SUPPLIES		E	\$31.84	SS0-8120-410	E	Sewage Coll. - Supplies	R		02/18/26	02/18/26	9021426
5		MISC SUPPLIES		E	\$44.39	DA0-5142-400	E	Snow Removal (Town)-Contractual	R		02/18/26	02/18/26	22503
6		MISC SUPPLIES		E	\$39.86	DA0-5142-400	E	Snow Removal (Town)-Contractual	R		02/18/26	02/18/26	5023011
7		MISC SUPPLIES		E	\$109.48	DA0-5130-400	E	Machinery - Contractual	R		02/18/26	02/18/26	5023012
8		MISC SUPPLIES		E	\$121.84	DA0-5142-400	E	Snow Removal (Town)-Contractual	R		02/18/26	02/18/26	7023866
9		MISC SUPPLIES		E	\$41.89	DA0-5142-400	E	Snow Removal (Town)-Contractual	R		02/18/26	02/18/26	2024406

PO #	PO Date	Vendor	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice
26-00155	02/18/26	HOMED005		HOME DEPOT CREDIT SERVICE				Account Continued				
					<b>\$504.24</b>							
26-00156	02/18/26	LOCKC005		CORE & MAIN								
1		MISC SUPPLIES			\$83.07	SW0-8340-440	E	Trans. & Dist. - Distribution Supplies	R	02/18/26	02/18/26	Y436050
2		MISC SUPPLIES			\$1,011.08	SS0-8120-410	E	Sewage Coll.- Supplies	R	02/18/26	02/18/26	Y473391
					<b>\$1,094.15</b>							
26-00157	02/18/26	FLUID005		FLUID KINETICS, INC.								
1		GRINDER TANK SUPPLIES			\$1,805.00	SS0-8120-410	E	Sewage Coll.- Supplies	R	02/18/26	02/18/26	37223
2		GRINDER TANK SUPPLIES			\$8,376.00	SS0-8120-410	E	Sewage Coll.- Supplies	R	02/18/26	02/18/26	37227
3		GRINDER TANK SUPPLIES			\$8,376.00	SS0-8120-410	E	Sewage Coll.- Supplies	R	02/18/26	02/18/26	37245
					<b>\$18,557.00</b>							
26-00158	02/18/26	FISCH005		FISCHER, DAVID								
1		WATER WORKS WINTER CONFERENCE			\$50.00	SW0-8310-430	E	Water Administration-Professional Fee	R	02/18/26	02/18/26	
2		WATER WORKS WINTER CONFERENCE			\$175.00	SW0-8310-430	E	Water Administration-Professional Fee	R	02/18/26	02/18/26	
					<b>\$225.00</b>							
26-00159	02/18/26	AMERI005		AMERICAN ROCK SALT COMPANY LLC								
1		SALT RES.15-26			\$2,419.77	DA0-5142-401	E	Snow Removal - Road Salt	R	02/18/26	02/18/26	0823922
2		SALT RES.15-26			\$2,572.61	DA0-5142-401	E	Snow Removal - Road Salt	R	02/18/26	02/18/26	0823922
3		SALT RES.15-26			\$2,643.76	DA0-5142-401	E	Snow Removal - Road Salt	R	02/18/26	02/18/26	0823922
4		SALT RES.15-26			\$2,608.85	DA0-5142-401	E	Snow Removal - Road Salt	R	02/18/26	02/18/26	0823922
5		SALT RES.15-26			\$2,608.85	DA0-5142-401	E	Snow Removal - Road Salt	R	02/18/26	02/18/26	0823922
					<b>\$12,853.84</b>							
26-00160	02/18/26	CINTA005		CINTAS CORPORATION NO.782								
1		GARAGE RUGS/TOWELS			\$77.72	A00-1640-400	E	Central Garage - Contractual	R	02/18/26	02/18/26	4258184348
26-00161	02/18/26	BADGE005		BADGER METER								
1		MOBILE READ SERVICE			\$1,200.00	SW0-8310-430	E	Water Administration-Professional Fee	R	02/18/26	02/18/26	80132107
2		MOBILE READ SERVICE			\$1,281.12	SW0-8310-430	E	Water Administration-Professional Fee	R	02/18/26	02/18/26	80132107
3		MOBILE READ SERVICE			\$1,200.00	SW0-8310-430	E	Water Administration-Professional Fee	R	02/18/26	02/18/26	80203693
4		MOBILE READ SERVICE			\$1,601.40	SW0-8310-430	E	Water Administration-Professional Fee	R	02/18/26	02/18/26	80197723

PO #	PO Date	Vendor	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00161	02/18/26	BADGE005	BADGER METER					Account Continued					
					<b><u>\$5,282.52</u></b>								
26-00162	02/18/26	AMAZO005	AMAZON CAPITAL SERVICES										
1		MISC SUPPLIES		E	\$37.50	DA0-5130-400		Machinery - Contractual	R	02/18/26	02/18/26		1KH3-GFVN-7VY4
2		MISC SUPPLIES		E	\$73.20	A00-7110-450		Parks - Supplies	R	02/18/26	02/18/26		1CPN-Y7FQ-FN4T
3		MISC SUPPLIES		E	\$69.99	SW0-8340-440		Trans. & Dist. - Distribution Supplies	R	02/18/26	02/18/26		1RJF-7NJG-FNRX
					<b><u>\$180.69</u></b>								
26-00163	02/18/26	CONWA005	CONWAY BEAM TRUCK GROUP										
1		PARTS		E	\$680.48	DA0-5142-400		Snow Removal (Town)-Contractual	R	02/18/26	02/18/26		151688B
2		PARTS		E	\$23.69	DA0-5142-400		Snow Removal (Town)-Contractual	R	02/18/26	02/18/26		152335B
					<b><u>\$704.17</u></b>								
26-00164	02/18/26	FIVES010	FIVE STAR EQUIPMENT, INC.										
1		PARTS JOHN DEER LOADER		E	\$709.92	DA0-5142-400		Snow Removal (Town)-Contractual	R	02/18/26	02/18/26		P23127
26-00165	02/18/26	SIEWE005	SIEWERT EQUIPMENT										
1		PUMP SUPPLIES RES 324-25		E	\$1,832.40	SS0-8120-410		Sewage Coll.- Supplies	R	02/18/26	02/18/26		ROCH38080
2		PUMP SUPPLIES RES 324-25		E	\$2,537.20	SS0-8120-410		Sewage Coll.- Supplies	R	02/18/26	02/18/26		ROCH38080
3		PUMP SUPPLIES RES 324-25		E	\$3,934.70	SS0-8120-410		Sewage Coll.- Supplies	R	02/18/26	02/18/26		ROCH38080
4		PUMP SUPPLIES RES 324-25		E	\$1,503.90	SS0-8120-410		Sewage Coll.- Supplies	R	02/18/26	02/18/26		ROCH38080
5		PUMP SUPPLIES RES 324-25		E	\$211.64	SS0-8120-410		Sewage Coll.- Supplies	R	02/18/26	02/18/26		ROCH38080
					<b><u>\$10,019.84</u></b>								
26-00166	02/18/26	UNITE005	UNITED BUSINESS SYSTEMS										
1		HWY COPIER CONTRACT #15040-04		E	\$24.44	DA0-5010-400		Administrative Contractual	R	02/18/26	02/18/26		662184
26-00167	02/18/26	STRAT005	STRATE WELDING SUPPLY CO, INC.										
1		ACETYLENE		E	\$7.35	DA0-5130-400		Machinery - Contractual	R	02/18/26	02/18/26		627927
26-00168	02/18/26	HURTU005	HURTUBISE TIRE, INC.										
1		SERVICE JOHN DEERE LOADER		E	\$245.00	DA0-5130-400		Machinery - Contractual	R	02/18/26	02/18/26		0005010061



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26-00176	02/18/26	CINTA005	CINTAS CORPORATION NO.782										
1		MATS - TOWN HALL 01/05/2026		E	\$30.51	A00-1620-400		Town Hall - Contractual	R	02/18/26	02/18/26		4255192958
2		MATS - TOWN HALL 01/05/2026		E	\$12.63	A00-1620-400		Town Hall - Contractual	R	02/18/26	02/18/26		4255192958
3		MATS - TOWN HALL 01/05/2026		E	\$48.60	A00-1620-400		Town Hall - Contractual	R	02/18/26	02/18/26		4255192958
4		MATS - TOWN HALL 01/05/2026		E	\$9.79	A00-1620-400		Town Hall - Contractual	R	02/18/26	02/18/26		4255192958
5		MATS - TOWN HALL 01/05/2026		E	\$16.07	A00-1620-400		Town Hall - Contractual	R	02/18/26	02/18/26		4255192958
					<b>\$117.60</b>								
26-00177	02/19/26	AMAZO005	AMAZON CAPITAL SERVICES										
1		MISC SUPPLIES		E	\$44.74	A00-1410-450		Town Clerk - supplies	R	02/19/26	02/19/26		199R-TQ9F-G49D
26-00178	02/19/26	AMAZO005	AMAZON CAPITAL SERVICES										
1		LED MONITOR - SUPERVISOR		E	\$160.00	A00-1220-450		Supervisor - Supplies	R	02/19/26	02/19/26		1KDTD-91ND-XP6T
26-00179	02/19/26	ARMOR005	ARMORED ALARM, INC.										
1		QTRLY INSPECTIONS - COM CNTR		E	\$246.88	A00-7130-400		Community Center - Contractual	R	02/19/26	02/19/26		1052-F429195
2		QTRLY INSPECTIONS - COM CNTR		E	\$246.88	A00-7130-400		Community Center - Contractual	R	02/19/26	02/19/26		1052-F429195
3		QTRLY INSPECTIONS - COM CNTR		E	\$125.00	A00-7130-400		Community Center - Contractual	R	02/19/26	02/19/26		1052-F429195
4		QTRLY INSPECTIONS - COM CNTR		E	\$69.00	A00-7130-400		Community Center - Contractual	R	02/19/26	02/19/26		1052-F429195
					<b>\$687.76</b>								
26-00180	02/19/26	MODER005	MODERN DISPOSAL SERVICE, INC.										
1		2-8CYL TRSH/RNTL - HWY 01/2026		E	\$297.48	SR0-8160-400		Refuse & Garbage - Contractual	R	02/19/26	02/19/26		17458865
2		2-8CYL TRSH/RNTL - HWY 01/2026		E	\$30.00	SR0-8160-400		Refuse & Garbage - Contractual	R	02/19/26	02/19/26		17458865
3		2-8CYL TRSH/RNTL - HWY 01/2026		E	\$26,312.21	SR0-8160-400		Refuse & Garbage - Contractual	R	02/19/26	02/19/26		17458863
4		2-8CYL TRSH/RNTL - HWY 01/2026		E	\$768.64	SR0-8160-400		Refuse & Garbage - Contractual	R	02/19/26	02/19/26		17458863
					<b>\$27,408.33</b>								
26-00181	02/19/26	MODER020	MODERN LANDFILL, INC.										
1		RES DISPOSAL LANDFILL 01/2026		E	\$8,653.38	SR0-8160-400		Refuse & Garbage - Contractual	R	02/19/26	02/19/26		17474049
26-00182	02/19/26	MODER015	MODERN RECYCLING, INC.										
1		RES RECYCLING JAN 2026		E	\$13,539.48	SR0-8160-400		Refuse & Garbage - Contractual	R	02/19/26	02/19/26		17458864
2		RES RECYCLING JAN 2026		E	\$2,467.25	SR0-8160-400		Refuse & Garbage - Contractual	R	02/19/26	02/19/26		17474048

PO #	PO Date	Vendor	Contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
26-00182	02/19/26	MODER015	MODERN RECYCLING, INC.					Account Continued					
					<b>\$16,006.73</b>								
26-00183	02/19/26	STAPL005	STAPLES										
1		MISC SUPPLIES		E	\$183.20	A00-1410-450		Town Clerk - supplies	R	02/19/26	02/19/26		6055341399
26-00184	02/19/26	STAPL005	STAPLES										
1		MISC SUPPLIES		E	\$40.05	A00-1620-400		Town Hall - Contractual	R	02/19/26	02/19/26		6054420881
26-00185	02/19/26	STAPL005	STAPLES										
1		GENERAL SUPPLIES		E	\$35.29	A00-1620-400		Town Hall - Contractual	R	02/19/26	02/19/26		6054420882
26-00186	02/19/26	COUNT005	COUNTY OF NIAGARA										
1		GAS SUPPLY JAN 2026		E	\$578.37	A00-1620-400		Town Hall - Contractual	R	02/19/26	02/19/26		2026-000000016
2		GAS SUPPLY JAN 2026		E	\$5.73	A00-1640-400		Central Garage - Contractual	R	02/19/26	02/19/26		2026-000000016
3		GAS SUPPLY JAN 2026		E	\$1,530.46	A00-1660-400		Central Storage - Contractual	R	02/19/26	02/19/26		2026-000000016
					<b>\$2,114.56</b>								
26-00187	02/19/26	NYSTE005	NY S TEAMSTERS COUNCIL										
1		HEALTH INSURANCE MARCH 2026		E	\$5,055.04	DA0-9060-800		Hospital/Medical Insurance	R	02/19/26	02/19/26		08753
2		HEALTH INSURANCE MARCH 2026		E	\$4,024.30	DA0-9060-800		Hospital/Medical Insurance	R	02/19/26	02/19/26		08753
3		HEALTH INSURANCE MARCH 2026		E	\$2,527.52	SS0-9060-800		Hospital/Medical Insurance	R	02/19/26	02/19/26		08753
4		HEALTH INSURANCE MARCH 2026		E	\$2,012.15	DA0-9060-800		Hospital/Medical Insurance	R	02/19/26	02/19/26		08753
5		HEALTH INSURANCE MARCH 2026		E	\$2,050.02	DA0-9060-800		Hospital/Medical Insurance	R	02/19/26	02/19/26		08753
6		HEALTH INSURANCE MARCH 2026		E	\$2,050.02	SW0-9060-800		Hospital/Medical Insurance	R	02/19/26	02/19/26		08753
7		HEALTH INSURANCE MARCH 2026		E	\$43.25	SW0-9060-800		Hospital/Medical Insurance	R	02/19/26	02/19/26		10397
					<b>\$17,762.30</b>								
26-00188	02/19/26	SANCC005	SANCHAYITA SHAH										
1		INTERPRETER SERVICE - COURT		E	\$235.00	A00-1110-400		Justices - Contractual	R	02/19/26	02/19/26		1100294327
26-00189	02/19/26	NYSAM010	NY SAMCC, INC.										
1		ANNUAL MEMBERSHIP DUES 2026		E	\$60.00	A00-1920-400		Municipal Association Dues	R	02/19/26	02/19/26		

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26-00190	02/19/26	FREIE005 FREIERT, MIRANDA											
1		NCAA MTG LUNCH - REIMBURSEMENT	\$32.30	A00-1355-400	E	Assessors - Contractual	R	02/19/26	02/19/26	02/19/26	4194377		
26-00191	02/19/26	OFFIC010 STATE COMPTROLLER											
1		STATE SHARE COURT FEES 12/2025	\$1,495.00	A00-690-0	G	Justice Court Funds	R	02/19/26	02/19/26	02/19/26	2936480-2025-12		
26-00192	02/19/26	HODGS005 HODGSON RUSS LLP											
1		PROFESSIONAL SERVICES FEES	\$4,172.00	A00-1420-410	E	Attorney - Contractual-Att	R	02/19/26	02/19/26	02/19/26	1326754		
2		PROFESSIONAL SERVICES FEES	\$2,146.00	A00-1420-410	E	Attorney - Contractual-Att	R	02/19/26	02/19/26	02/19/26	1326755		
			<b>\$6,318.00</b>										
26-00193	02/19/26	WENDE005 WENDELVILLE FIRE											
1		ANNUAL CONTRACT 2026	\$467,000.00	SF0-3410-400	E	Fire Prot. Dist. - Contractual	R	02/19/26	02/19/26	02/19/26			
26-00194	02/19/26	AMAZO005 AMAZON CAPITAL SERVICES											
1		SUMMER REC SUPPLIES	\$713.36	A00-7120-450	E	Recreation - Supplies	R	02/19/26	02/19/26	02/19/26	1VKL-VF34-7KLLH		
26-00195	02/19/26	AMAZO005 AMAZON CAPITAL SERVICES											
1		SUMMER REC SUPPLIES	\$1,221.91	A00-7120-450	E	Recreation - Supplies	R	02/19/26	02/19/26	02/19/26	1NWW-3WTX-D41L		
26-00196	02/19/26	AMAZO005 AMAZON CAPITAL SERVICES											
1		HOLIDAY EVENT DECORATIONS	\$69.97	A00-7120-450	E	Recreation - Supplies	R	02/19/26	02/19/26	02/19/26	1NN3-P6C9-4Y1Q		
26-00197	02/19/26	NYSAA005 NYS ASSESSORS ASSOCIATION											
1		NYSAA 1 DAY SEMINAR 3/20/26	\$120.00	A00-1355-400	E	Assessors - Contractual	R	02/19/26	02/19/26	02/19/26	2654		
26-00198	02/19/26	OSTRO010 OSTROWSKI, TODD											
1		BANK DEPOSITS - MILEAGE	\$51.24	A00-1110-450	E	Justices Supplies	R	02/19/26	02/19/26	02/19/26	DEC 2025		
2		BANK DEPOSITS - MILEAGE	\$44.23	A00-1110-450	E	Justices Supplies	R	02/19/26	02/19/26	02/19/26	JAN 2026		
			<b>\$95.47</b>										
26-00199	02/19/26	DAVID005 DAVID KANTOR											
1		NYAOT TRAINING - REIMBURSEMENT	\$250.00	A00-1010-400	E	Town Board - Contractual	R	02/19/26	02/19/26	02/19/26			

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26-00199	02/19/26	DAVID005	DAVID KANTOR					Account Continued				
2			NYAOT TRAINING - REIMBURSEMENT		\$838.40	A00-1010-400	E	Town Board - Contractual	R	02/19/26	02/19/26	
3			NYAOT TRAINING - REIMBURSEMENT		\$101.06	A00-1010-400	E	Town Board - Contractual	R	02/19/26	02/19/26	
4			NYAOT TRAINING - REIMBURSEMENT		\$449.28	A00-1010-400	E	Town Board - Contractual	R	02/19/26	02/19/26	
					<u>\$1,638.74</u>							
26-00200	02/19/26	FISCH010	FISCHER ALEX									
1			REIMBURSEMENT WFC MEMBER		\$2,113.87	SF0-9040-810	E	Worker's Compen.-FirstAid/NoLostTim	R	02/19/26	02/19/26	
26-00201	02/19/26	EXPLO005	EXPLORE & MORE MUSEUM									
1			MUSEUM ADMISSION 129 CT		\$1,290.00	A00-7120-400	E	Recreation - Contractual	R	02/19/26	02/19/26	115790108
<b>Total Purchase Orders:</b>					<b>51</b>	<b>Total P.O. Line Items:</b>	<b>113</b>	<b>Total List Amount:</b>	<b>\$608,916.25</b>	<b>Total Void Amount:</b>	<b>\$0.00</b>	

Totals by Year-Fund	Fund	Expend Total	Revenue Total	G/L Total	Total
Fund Description					
general fund	6-A00	\$17,704.99	\$0.00	\$1,495.00	\$19,199.99
Highway Townwide	6-DA0	\$28,632.82	\$0.00	\$0.00	\$28,632.82
Fire District	6-SF0	\$469,113.87	\$0.00	\$0.00	\$469,113.87
REFUSE	6-SR0	\$52,068.44	\$0.00	\$0.00	\$52,068.44
TTL Sewer District	6-SS0	\$32,147.28	\$0.00	\$0.00	\$32,147.28
Water District	6-SW0	\$7,753.85	\$0.00	\$0.00	\$7,753.85
<b>Total Of All Funds:</b>		<b>\$607,421.25</b>	<b>\$0.00</b>	<b>\$1,495.00</b>	<b>\$608,916.25</b>

Totals by Fund	Fund	Expend Total	Revenue Total	G/L Total	Total
Fund Description					
general fund	A00	\$17,704.99	\$0.00	\$1,495.00	\$19,199.99
Highway Townwide	DA0	\$28,632.82	\$0.00	\$0.00	\$28,632.82
Fire District	SF0	\$469,113.87	\$0.00	\$0.00	\$469,113.87
REFUSE	SR0	\$52,068.44	\$0.00	\$0.00	\$52,068.44
TTL Sewer District	SS0	\$32,147.28	\$0.00	\$0.00	\$32,147.28
Water District	SW0	\$7,753.85	\$0.00	\$0.00	\$7,753.85
<b>Total Of All Funds:</b>		<b>\$607,421.25</b>	<b>\$0.00</b>	<b>\$1,495.00</b>	<b>\$608,916.25</b>

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
general fund	6-A00	\$17,704.99	\$0.00	\$0.00	\$0.00	\$17,704.99
Highway Townwide	6-DA0	\$28,632.82	\$0.00	\$0.00	\$0.00	\$28,632.82
Fire District	6-SF0	\$469,113.87	\$0.00	\$0.00	\$0.00	\$469,113.87
REFUSE	6-SR0	\$52,068.44	\$0.00	\$0.00	\$0.00	\$52,068.44
TTL Sewer District	6-SS0	\$32,147.28	\$0.00	\$0.00	\$0.00	\$32,147.28
Water District	6-SW0	\$7,753.85	\$0.00	\$0.00	\$0.00	\$7,753.85
<b>Total Of All Funds:</b>		<b>\$607,421.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$607,421.25</b>