

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
MAY 2017

VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
ABVI - GOODWILL	GJD	131,036	IN000564	SR NUTRITION MEALS: APRIL 2017	2,238.71
	JRH	130,822	IN0005552	SENIOR NUTRITION MEALS MARCH 2017	2,448.22
				VENDOR TOTAL	4,686.93
ACCELA, INC.	JB	130,999	INV-ACC30366	ANNUAL SOFTWARE SUBS & PHONE SPRT FOR KV	11,909.60
	JB	131,000	INV-ACC30396	ANNUAL SOFTWARE SUBSCRIPTION SUPPORT SER	450.00
				VENDOR TOTAL	12,359.60
ACTION TELEPHONE EXCHANGE	PJS	130,833	198005022017	AFTER HOURS ANSWERING SERVICE	186.86
				VENDOR TOTAL	186.86
ADMAR SUPPLY COMPANY, INC	PJS	130,697	1850348-0001	PARTS FOR EZ GROUT MUD HOG	305.00
				VENDOR TOTAL	305.00
ALLIED BUILDING PRODUCTS CORPORATION	PJS	130,780	16079829-00	CONCRETE, MORTAR, SPEEDCRETE	1,310.70
				VENDOR TOTAL	1,310.70
AMERICAN EQUIPMENT LLC	PJS	130,829	35508	MINI EXCAVATOR RENTAL	225.00
				VENDOR TOTAL	225.00
AMERICAN PLANNING ASSOC	PJS	130,724	095107	2017/2018 MEMBERSHIP	305.00
				VENDOR TOTAL	305.00
ANIMAL HOSPITAL OF	GJD	130,731	159407	BOARDING AND VET FEES MARCH 2017	169.00

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	169.00
APPLIED MAINTENANCE SUPPLIES & SOLUTIONS	PJS	130,698	96791550	BOLTS, NUTS, WASHER, ROLLDCK DISK	348.67
	PJS	130,995	96800114	BULBS/PAPER TOWEL	109.37
				VENDOR TOTAL	458.04
ART PARTS SIGNS, INC.	PJS	130,820	36724	ADA COMPLIANT RESTROOM SIGNS TFP	280.00
				VENDOR TOTAL	280.00
AUDIO IMAGES SOUND & LIGHTING INC.	JRH	130,960	INV-01254	PADDLE & POUR - AUDIO PACKAGE	1,250.00
				VENDOR TOTAL	1,250.00
BAND PARTS PLUS	PJS	131,024	647179	HEADLIGHTS	7.72
	PJS	130,929	646504	VEH 507 HUB ACCUATORS	204.98
				VENDOR TOTAL	212.70
BEEMAN	JRH	131,008	2017/5ACOUSTIC	PADDLE & POUR - BAND ACOUSTIC BREW	400.00
				VENDOR TOTAL	400.00
BENEFIT RESOURCE INC	CLF	130,870	2017	FSA UNDERPAYMENT - RISK TRANSFER	135.65
	GJD	130,982	BR-268919	MONTHLY FSA ADMIN FEE: APRIL 2017	125.00
				VENDOR TOTAL	260.65
BIELEC	JRH	130,915	2017/04/SAT	SAT PREP - INSTRUCTOR PAYMENT	1,411.55

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	1,411.55
BOLGER	JRH	131,010	2017/05BOLGER	PADDLE & POUR - BAND JOHN BOLGER & FRIEN	400.00
				VENDOR TOTAL	400.00
BOND, SCHOENECK & KING, PLLC	GJD	130,873	19686516	OUTSIDE ATTY SERVICES	83.30
	GJD	131,038	19689938	OUTSIDE ATTY SERVICES	70.00
				VENDOR TOTAL	153.30
BRIGHTON MOWER SERV., INC	PJS	130,819	59667	TORO KEYS	11.97
				VENDOR TOTAL	11.97
CANFIELD & TACK, INC.	GJD	130,876	171074	PADDLE & POUR POSTER PRINTING	2,119.00
				VENDOR TOTAL	2,119.00
CANNING	JRH	131,029	2017/CON#3	CONCERT SERIES - PANLOCO STEEL DRUM 6/23	600.00
				VENDOR TOTAL	600.00
CASTLE BRANCH INC	CLF	130,872	0602687-IN	EMPLOYEE SCREENINGS	683.00
				VENDOR TOTAL	683.00
CB CRAFT BREWERS	JRH	131,037	14641	PADDLE & POUR - CB CRAFT BREWERS BEER	200.00
				VENDOR TOTAL	200.00
CDW GOVERNMENT INC.	JB	130,704	HMV5657	ADOBE ACROBAT PRO DC LICENSES/UPGRADES	740.49

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	740.49
CHASE CARD SERVICES	GJD	130,729	002780000	JACKETS FOR COURT SECURITY	211.60
	GJD	130,729	287-552791-1	UNITED WAY BOWLING DEPOSIT	207.00
	JB	130,688	100019634	BUSHEL SUBSCRIPTION FOR 7 IPADS	14.00
				VENDOR TOTAL	432.60
CHENANGO CONTRACTING, INC	PJS	130,781	17343-001	TFP SUPPER SACKS CRUMB RUBBER PLAYGROUND	3,105.00
				VENDOR TOTAL	3,105.00
CHOSEN SPOT BREWING COMPANY INC.	JRH	130,951	050517	PADDLE & POUR - NAKED DOVE BREWING CO BE	200.00
				VENDOR TOTAL	200.00
CONSTELLATION NEW ENERGY, INC.	PJS	130,963	0039199973	EAST AVE KNOWLTON	0.00
	PJS	130,963	0039223638	POINCIANA	2.36
	PJS	130,963	0039223716	LEHIGH STA	178.61
	PJS	130,963	0039199852	9 REITZ PKWY	237.67
	PJS	130,963	0039223663	BRICKSTON	3.53
	PJS	130,963	0039245373	CANDLEWOOD	40.35
	PJS	130,963	0039223673	295 FAIRPORT RD	14.17
	PJS	130,963	0039245349	GREYTHORNE HILL	55.50
	PJS	130,961	0039199858	210 MENDON RD	35.85
	PJS	130,961	0039201363	SCC	624.61
	PJS	130,961	0039199970	PARKS	117.67
	PJS	130,961	0039199900	500 MENDON RD	170.36
	GJD	131,035	0039279784	MAY ST. LIGHTING: TOWN @ LARGE	549.00
	GJD	131,035	0039279970	MAY ST. LIGHTING: 3-6 POLE DIST	108.97
	GJD	131,035	0039279758	MAY ST. LIGHTING: 7 OR MORE POLE DIST	220.77
	GJD	131,035	0039279765	MAY ST. LIGHTING: POLE MAINT DIST	25.02
	GJD	131,035	0039279704	MAY ST. LIGHTING: STONETOWN DIST	34.41
	PJS	130,975	0039279719	CONSTELLATION 11 S. MAIN STREET ELECTRIC	938.97
	GJD	130,991	0039311755	1-2 POLE STREET LIGHTING	119.19
	PJS	131,041	0039311812	PSD	195.47

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CONSTELLATION NEW ENERGY, INC.	PJS	131,041	0039311744	POP	15.29
	PJS	131,041	0039311820	4358 EAST AVE	0.39
	PJS	131,041	0039311835	LIBRARY	1,953.42
	PJS	130,864	0039155071	631 MARSH RD	0.00
	PJS	130,864	0039155090	625 MARSH RD	0.00
	PJS	130,864	0039178801	KINGS BEND PARK	0.00
	PJS	130,864	0039178761	KINGS BEND PARK	118.76
	PJS	130,865	0039178836	PARK RD	134.50
	PJS	130,865	0039178765	PITTSFORD MANOR LANE	79.62
	PJS	130,865	0039103092	DOWNING DR	0.65
	PJS	130,865	0039155116	529 MARSH RD	51.87
					VENDOR TOTAL
COOK IRON STORE	PJS	130,936	338184	TRANSIT TOOL	396.15
				VENDOR TOTAL	396.15
COOLEY GROUP, INC.	JRH	130,800	587767	LASER REFUND CHECKS - REC	276.31
				VENDOR TOTAL	276.31
CREIGHTON SELF-DEFENSE INC	JRH	130,884	2017/KARATE/04	KARATE CLASSES - INSTRUCTOR PAYMENT	2,376.68
				VENDOR TOTAL	2,376.68
CROSMAN SEED CORP	PJS	130,696	6091	GRASS SEED FOR TOBEY CALKINS SIDEWALKS	348.00
	PJS	131,025	6191	5 50LB BAGS OF GRASSSEED	435.00
	PJS	130,765	6122	GRASS SEED	163.00
				VENDOR TOTAL	946.00
CYNCON EQUIPMENT INC.	PJS	130,903	75363	SPRAYER FOR SWEEPER	173.31
	PJS	130,790	75315	BROOMS, NOZZLE FOR 460 SWEEPER	645.00

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	818.31
D.J.M. EQUIPMENT, INC. BOBCAT OF THE FINGER LAKE	PJS	130,810	01-55352	HYDRAULIC COUPLER	39.53
	PJS	130,709	01-54607	RENT TRACK SKIDSTEER	1,060.00
	PJS	130,710	01-54741	TRENCHER PARTS	4.06
	PJS	130,958	01-54693	O-RING FOR TRENCHER	4.06
	PJS	130,957	01-55207	BOBCAT WINDSHIELD	342.41
	PJS	130,959	01-54943	BOBCAT RENTAL TFP	1,060.00
				VENDOR TOTAL	2,510.06
DEBBIE SUPPLY INC	PJS	130,966	611025	RELIEF VALVE	13.49
	PJS	130,966	611030	COUPLING	10.79
	PJS	130,795	610615	COPPER COUPLING	1.56
	PJS	130,786	610711	FILTER AND FITTING FOR ICE MACHINE	38.72
	PJS	130,925	610840	SPRAYER	75.98
				VENDOR TOTAL	140.54
DECKMAN OIL COMPANY	PJS	130,791	674862	PARTS WASHING SOLVENT AND PUNP	124.80
				VENDOR TOTAL	124.80
DEL 3750 MONROE AVENUE ASSOCIATES LLC	GJD	130,871	PITTS-COUR: 6/17	JUNE RENT: COURT	8,952.45
	GJD	130,871	PITTS-SC: 6/17	JUNE RENT: SR. CENTER	6,848.99
	GJD	131,046	9305	2017 CAM FOR COURT	7,882.56
	GJD	131,046	9306	2017 CAM FOR SR. CENTER	3,719.43
				VENDOR TOTAL	27,403.43
DEMOCRAT & CHRONICLE	GJD	130,983	DC1187406: 6/17	SUBSCRIPTION RENEWAL: 6/1-6/30/17	31.00
				VENDOR TOTAL	31.00

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
DILLON	GJD	130,783	04282017	EXPENSES FOR TOWN CLERKS ASSOC. CONFEREN	68.51
				VENDOR TOTAL	68.51
DIMARTINO	PHD	130,904	17050102	JEB REGULAR DOCKET	112.50
	PHD	130,904	17050103	RMS REGULAR DOCKET	90.00
	PHD	130,904	17050104	JEB HEARINGS/REGULAR DOCKET	247.50
	PHD	130,904	17050101	RMS REGULAR DOCKET	90.00
				VENDOR TOTAL	540.00
DIPIAZZA	JRH	131,030	2017/CON#2	CONCERT SERIES - 78 RPM BIG BAND 6/16/17	600.00
				VENDOR TOTAL	600.00
DOLORES DECOSTE - PETTY CASH	JRH	130,946	201/5/5	SENIORS - POSTAGE STAMPS	9.80
				VENDOR TOTAL	9.80
DUKE COMPANY	PJS	130,969	001333279	SAW BLADES	398.00
				VENDOR TOTAL	398.00
EAGLE VALE GOLF CLUB & LEARNING CENTER, INC.	JRH	130,881	2017/GOLF/04	JUNIOR GOLF - INSTRUCTOR PAYMENT	186.90
				VENDOR TOTAL	186.90
EAST IRONDEQUOIT CENTRAL SCHOOL DISTRICT	JRH	131,031	2017/BAND	MEMORIAL DAY PARADE - E RIDGE HIGH SCHOO	1,000.00
				VENDOR TOTAL	1,000.00
EASTSIDE MEDICAL URGENT CARE	GJD	130,728	1337	PRE-EMPLOYMENT/POST ACCIDENT SCREENINGS:	175.00
	GJD	130,728	1243	PRE-EMPLOYMENT SCREENING: CLAYTON	100.00

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	275.00
EDPKGS, LLC	JRH	130,909	2017/04/30	SOCCER SHOTS - INSTRUCTOR PAYMENT	1,143.45
				VENDOR TOTAL	1,143.45
EDWARDS TREE & LANDSCAPE	PJS	130,967	05012017-2	TREE REMOVAL JANES WOODLOT	450.00
	PJS	130,955	05012017	TREE REMOVAL	950.00
	PJS	130,937	05052017	LIMB AT 15 DOWNING, 3977 EAST AVE STUMP	375.00
				VENDOR TOTAL	1,775.00
ELMER W. DAVIS, INC.	PJS	130,715	000026155	INSPECTION OF LIBRARY ROOF	297.86
				VENDOR TOTAL	297.86
ENVISION GRAPHICS, INC	PJS	130,948	7980	TOWN VEHICLE GRAPHIC NUMBERS	132.00
	PJS	130,772	7918	EAST AVE CAPITAL SIDEWALK PROJECT SIGNS	626.00
				VENDOR TOTAL	758.00
EVEVSKY	JRH	130,837	3932	SENIORS TAI CHI FOR ARTHRITIS APRIL 2017	140.00
				VENDOR TOTAL	140.00
EXODUS EXTERMINATING INC	PJS	130,826	83988	KBP NORTH AND SOUTH / SPRAY FOR ANTS	309.00
	PJS	130,825	83986	MILE POST SPRAY FOR BEES	180.25
				VENDOR TOTAL	489.25
FAIRPORT CHILDREN'S THEATER	JRH	130,882	2017/04/17	ALADDIN - INSTRUCTOR PAYMENT	1,207.50

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	1,207.50
FERGUSON ENTERPRISES INC	PJS	130,932	9695233	PLUMBING SUPPLIES	106.68
	PJS	130,932	CM043965	PLUMBING SUPPLIES CREDIT	-53.34
	PJS	130,932	SC338973	SERVICE FEE	6.57
				VENDOR TOTAL	59.91
FINGER LAKES CHEMICALS	PJS	130,900	722072	SHOP SOLVENT AND THRUST	134.13
	PJS	130,919	723340	THRUST CLEANER	116.45
				VENDOR TOTAL	250.58
FITZSIMMONSBETH	JRH	130,889	2017/CLAY/04	KIDS CLAY CLASS - INSTRUCTOR PAYMENT	123.20
				VENDOR TOTAL	123.20
FIVE STAR EQUIPMENT INC	PJS	130,895	P19361	FUEL PROTECTANT	134.64
				VENDOR TOTAL	134.64
FLEET PRIDE	PJS	130,897	84606520	30/30 CHAMBER FOR #459	43.99
				VENDOR TOTAL	43.99
FLOWER CITY PAGING, INC	PJS	130,803	040913	TOWN DEPT PAGERS 2ND QUARTER	41.51
				VENDOR TOTAL	41.51
FM OFFICE PRODUCTS	JRH	130,802	1422287-0	REC - TONER CF280X	187.99
	JRH	131,027	171572	PADDLE & POUR POSTERS	49.30
	JRH	131,005	1424757-1	COLD 50Z CUPS	173.82
	JRH	131,005	1424757-0	COPIER PAPER	59.90

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				VENDOR TOTAL	471.01
FRONTIER COMMUNICATIONS	JRH	130,798	4808159	RECREATION PHONE SERVICE 4/20/17-5/20/17	19.78
	JRH	130,799	4808158	SENIOR FAX LINE PHONE SERVICE 4/20/17-5/	19.89
	JB	130,971	05/01/6430-092614-6	6430 KBP NORTH PHONE & BROADBAND SERVICE	64.28
	JB	130,972	05/01/6434-040100-6	6434 KBP SOUTH PHONE SERVICE 5/01/17 - 5	29.74
				VENDOR TOTAL	133.69
FULMORE	JRH	131,001	126-17	FIRST AID FOR KIDS - INSTRUCTOR PAYMENT	72.80
				VENDOR TOTAL	72.80
GARSTON SIGN SUPPLIES INC	PJS	130,993	933249-00	VYNAL SIGNS	419.54
				VENDOR TOTAL	419.54
GATES KEYSTONE CLUB POLICE PIPES & DRUMS	JRH	131,032	2017/PIPE-DRUMS	MEMORIAL DAY PARADE - PIPES & DRUM BAND	750.00
				VENDOR TOTAL	750.00
GOEBEL	PJS	130,894	05031730245	ELECTRIC PROBE SET	35.00
				VENDOR TOTAL	35.00
GOTTA III	JRH	130,836	2017/04	SENIORS SQUARE DANCE CALLING APRIL 2017	75.00
				VENDOR TOTAL	75.00
GRIFFITH ENERGY	PJS	130,702	610999		712.08
	PJS	130,702	710000		301.03
	PJS	130,775	1505091	FUEL FOR HWY CHIPPER	854.93
	PJS	131,026	710121	FUEL FOR HWY CHIPPER	363.32

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				VENDOR TOTAL	2,231.36
HADLOCK PAINT CO. INC.	PJS	130,861	P0053114	PAINT	66.70
	PJS	130,861	P0053310	PAINT	101.97
	PJS	130,861	P0053491	PAINT	67.98
				VENDOR TOTAL	236.65
HAMMAN	PJS	130,797	347674-R	MOUNTING HARDWARE AND BACK RACK	310.00
				VENDOR TOTAL	310.00
HANSON	JRH	130,887	2017/BALLET/04	PITTSFORD BALLET CLASSES - INSTRUCTOR PA	2,396.80
				VENDOR TOTAL	2,396.80
HANSON AGGREGATES BRD INC	PJS	130,793	3098185	CRUSHER RUN	93.60
				VENDOR TOTAL	93.60
HANSON AGGREGATES INC.	PJS	130,693	3092706	CR-1	159.31
	PJS	130,773	3096404	BLACKTOP	330.18
	PJS	130,771	3093594	CR-1	149.29
	PJS	130,794	3098185	WASHED STONE	132.47
	PJS	130,997	3103870-1	ASHPHALT	673.60
	PJS	130,938	3102039	BLACKTOP	224.72
				VENDOR TOTAL	1,669.57
HAWK COLLISION & FRAME	PJS	130,935	119271	INSPECTION	20.00
	PJS	130,935	119272	INSPECTION	20.00

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				VENDOR TOTAL	40.00
HBT ARCHITECTS, LLP	PJS	130,796	5551	ARCHITECTUAL FIRM FOR RENOVATIONS SCC	70,886.50
				VENDOR TOTAL	70,886.50
HENDERSON WOODS, LLV	MDC	131,045	1164	MILEAGE	288.90
	MDC	131,045	1164	CONSULTING SERVICES FOR HR	5,750.00
				VENDOR TOTAL	6,038.90
HERZOG	JRH	130,832	52	SENIORS LINE DANCE APRIL '17 HERZOG	280.00
				VENDOR TOTAL	280.00
HIDLEY	JRH	130,878	2017/YOGA/04	YOGA & MEDITATION - INSTRUCTOR PAYMENT	280.00
				VENDOR TOTAL	280.00
HILLYARD, INC.	PJS	130,818	602508000	TRASH CAN LINERS	629.60
	PJS	130,939	602521612	CLEANING SUPPLIES	65.58
	PJS	130,809	602508001	PAPER AND CLEANING SUPPLIES TOWN BLDGS	2,677.29
	PJS	130,863	602513357	CONCRETE DEFENSE & MOPS	260.16
				VENDOR TOTAL	3,632.63
HOME DEPOT	PJS	130,692	12640000252411	4X4 POSTS FOR PARKER DR	76.60
	PJS	130,711	4025482	CONCRETE, THREAD LOCKER	42.47
	PJS	130,768	4022478	PVC PARTS	18.75
	PJS	130,923	0021005	CONCRETE AND HOSE HANGERS	28.94
	PJS	130,979	5240991	CHAIN OIL AND VERMICULITE	337.94
	PJS	130,979	5134770	VERMICULITE	167.76
	PJS	130,979	5011726	VERMICULITE	356.49
	PJS	130,834	1020847	HARDWARE, CONCRETE, SAW BLADES	151.29

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HOME DEPOT	PJS	130,835	1010281	MISC HARDWARE / CLEANING	97.07
				VENDOR TOTAL	1,277.31
HYNES CONCRETE CONTRACTOR INCORPORATED	PJS	130,916	S14664	REPLACE GUTTER ON CANAL PARK	5,027.65
				VENDOR TOTAL	5,027.65
INSULL	JRH	131,002	2017/05	SENIOR ARTHRITIS CLASS - 5/3/17	35.00
				VENDOR TOTAL	35.00
INTERSTATE BATTERY SYSTEM	PJS	130,816	246222	BATTERY FOR MOWER	98.95
				VENDOR TOTAL	98.95
IRON MOUNTAIN, INC	LMD	130,989	NTN4316	RECORD RETENTION FOR 5/1/2017-5/31/2017	343.91
				VENDOR TOTAL	343.91
J & M SCHELKUM, INC.RADIATOR	PJS	130,777	9375	DIESEL PARTICULATE FILTER	450.00
				VENDOR TOTAL	450.00
JAMES JACOBS MASONRY CONT., LLC	PJS	130,705	042017	KNICKERBOCKER & STUYVESANT STONE WALL DA	990.00
				VENDOR TOTAL	990.00
JESSIE HOLLENBECK - PETTY CASH	JRH	130,944	2017/5/05	PETTY CASH REIMBURSEMENT - PROGRAM BIRTH	5.00
				VENDOR TOTAL	5.00
JOHNSTONE SUPPLY OF CNY	PJS	130,767	1024755	THERMOSTAT BACK PLATE	14.64

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				VENDOR TOTAL	14.64
K J ELECTRIC	PJS	130,766	00028889	EXHAUST MOTOR	235.78
				VENDOR TOTAL	235.78
KALEN	JRH	130,821	2017/5/17	SENIORS 5/17 LC60 PROGRAM NINA	60.00
				VENDOR TOTAL	60.00
KAWCZYNSKI	JRH	130,841	2017/4/YOGA	SENIORS YOGA FIT CLASSES APRIL '17 KAWCZ	240.00
				VENDOR TOTAL	240.00
KELLY	JRH	130,914	2017/04/SAT	SAT PREP - INSTRUCTOR PAYMENT	1,411.55
				VENDOR TOTAL	1,411.55
KLEIN STEEL SERVICE, INC	PJS	130,902	1533580	STEEL FOR WING GUARD	88.77
				VENDOR TOTAL	88.77
KNUCKLEHEAD CRAFT BREWING LLC	JRH	130,950	2017/137	PADDLE & POUR - KNUCKLEHEAD CRAFT BREWIN	200.00
				VENDOR TOTAL	200.00
LAKE BEVERAGE CORP.	JRH	131,006	2017/05/PP	PADDLE & POUR - LAKE BEVERAGE CORP BEER	597.00
				VENDOR TOTAL	597.00
LAKESIDE ROLLOFF SERVICES, LLC	PJS	130,942	00007874-001	2017 YARD DEBRIS	24,232.03

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	24,232.03
LAKESIDE TOOL, INC.	PJS	131,012	303460	SOCKETTS, TEST LIGHT	35.85
				VENDOR TOTAL	35.85
LEO'S BAKERY & DELI	JRH	131,004	193410A	SENIORS - QUICHE HAM & CHEESE 1/16/17	65.70
				VENDOR TOTAL	65.70
LOWES CREDIT SERVICES	PJS	130,817	01400	MOP BUCKETS	185.19
	JRH	130,940	02358	2 AIR PURIFERS	336.30
	JRH	130,940	02186	1 AIR PURIFER	170.05
	PJS	130,920	32647780	GARBAGE PAILS FOR RESIDENT	51.60
	PJS	130,708	35305	HARDWARE / UNDERPAID AMOUT FROM VCHR 130	0.03
				VENDOR TOTAL	743.17
LYKE	JRH	130,890	2017/BRIDGE/04	BRIDGE CLASSES - INSTRUCTOR PAYMENT	830.26
				VENDOR TOTAL	830.26
LYONS	GJD	130,874	17-003	PADDLE & POUR POSTER DESIGN	1,200.00
	GJD	130,984	17-005	DESING LOGO AND BUSINESS CARD	600.00
				VENDOR TOTAL	1,800.00
M R B GROUP	PJS	130,804	0023996	PHASE 1 FINAL DESIGN EAST AVE SIDEWALK	1,130.61
	PJS	130,805	0023996B	ADDITIONAL ENG. SRVC EAST AVE SIDEWALKS	7,901.03
	PJS	130,860	0023817B	EAST AVE SIDEWALK ENGINEERING	18,180.68
	PJS	130,831	0023817	ADDITIONAL ENG. SRVC EAST AVE SIDEWALKS	305.63

ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	27,517.95
MADORE	JRH	130,891	2017/DANCE/04	LATIN/BALL DANCE - INSTRUCTOR PAYMENT	404.25
				VENDOR TOTAL	404.25
MAGGIO	JRH	130,910	2017/04/30	SELF DEFENSE - INSTRUCTOR PAYMENT	241.50
				VENDOR TOTAL	241.50
MAHAR	JRH	131,007	2017/GIRLGENNY	PADDLE & POUR - BAND A GIRL NAMED GENNY	300.00
				VENDOR TOTAL	300.00
MANITOU CONCRETE	PJS	130,815	776662	CONCRETE FOR CHELSEA PARK	592.50
				VENDOR TOTAL	592.50
MAYNARD'S ELECTRIC SUPPLY	PJS	130,973	2975173	ELECTRICAL BREAKER	112.25
	PJS	130,714	2957219	LIGHT DEFLECTORS	181.22
				VENDOR TOTAL	293.47
MCCARTHY TIRE SERVICE COMPANY OF NEW YORK, INC.	PJS	130,779	47-46814	REPAIR BOBCAT TIRE	30.00
				VENDOR TOTAL	30.00
MCVEAN	JRH	130,880	2017/AEROB/04	AEROBIC CLASSES - INSTRUCTOR PAYMENT	339.58
				VENDOR TOTAL	339.58
MEEK MANAGEMENT LLC	JRH	130,907	2017/SOCCER/04	HAPPY FEET SOCCER - INSTRUCTOR PAYMENT	393.75

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	393.75
MENDON VILLAGE ANIMAL HOSPITAL, P.C.	GJD	130,732	04/26/2017	VET SERVICE FOR 5-5-2016 RABIES CLINIC	225.00
				VENDOR TOTAL	225.00
MESSENGER POST NEWSPAPERS	LMD	130,716	28722	EXAMINATION OF ASSESSMENT	60.60
	LMD	130,716	29899	PLANNING BOARD MEETING	48.73
				VENDOR TOTAL	109.33
MJ PIPE AND SUPPLY, INC.	PJS	130,828	1700910-IN	PIPE	466.60
	PJS	130,828	1700974-IN	PIPE	254.10
				VENDOR TOTAL	720.70
MODULAR MECHANICAL SYSTEMS	PJS	130,827	64043	REPLACEMENT PARTS FOR COOLING WATER TOWE	886.00
				VENDOR TOTAL	886.00
MONROE COUNTY DIRECTOR OF FINANCE	GJD	130,875	1800068105	1ST QTR FY17: DEED COPIES	96.85
				VENDOR TOTAL	96.85
MONROE COUNTY WATER	PJS	130,976	73161	HIGHWAY	296.85
	PJS	130,976	90517	TOWN HALL	11.23
	PJS	130,976	183587	THORNELL	89.23
	PJS	130,976	82288	PSD	357.62
	PJS	130,976	90526	REITZ	62.92
	PJS	130,976	62330	MILE POST	27.67
	PJS	130,976	161736	KINGS BEND	49.48
	PJS	130,976	183588	WILLARD PK	84.50
	PJS	130,976	183589	GEP	38.36
	PJS	130,976	90249	LIBRARY	273.19

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
MONROE COUNTY WATER	PJS	130,976	183815	BARKER RD	69.68
	PJS	131,040	60025	WATER - ALL YR ROUND IRRIGATION	32.57
VENDOR TOTAL					1,393.30
MORGAN SERVICES INC.	PJS	130,965	0731920	SCC	20.22
	PJS	130,965	0731008	PARKS	8.59
	PJS	130,965	0731005	HIGHWAY	6.58
	PJS	130,965	0731007	PSD	2.15
	PJS	130,965	0731921	LIBRARY	5.56
	PJS	130,763	072847	LIBRARY	5.56
	PJS	130,763	0727846	SCC	20.22
	PJS	130,763	0729047	PARKS	8.59
	PJS	130,763	0727028	PARKS	8.59
	PJS	130,763	0727025	HIGHWAY	6.58
	PJS	130,763	0729043	HIGHWAY	6.58
	PJS	130,763	0727027	PSD	2.15
	PJS	130,763	0729046	PSD	2.15
	PJS	131,042	0733067	PSD	2.15
	PJS	131,042	0733068	PARKS	8.59
	PJS	131,042	0733064	HIGHWAY	6.58
	PJS	130,866	0729856	LIBRARY	5.56
PJS	130,866	0729855	SCC	20.22	
VENDOR TOTAL					146.62
MORRISON EXCAVATING, INC.	PJS	130,934	39653	TOPSOIL TOBEY SIDEWALK	864.00
VENDOR TOTAL					864.00
MUNICIPAL SOLUTIONS, INC	GJD	130,987	9133	CONTINUING DISCLOSURE UPDATE	1,800.00
VENDOR TOTAL					1,800.00
NAIRY MECHANICAL. LLC	PJS	130,964	#9	PLUMBING FOR ATHLETIC FIELD PARKS TFP	194.75
	PJS	130,968	#10	PLUMBING FOR ATHLETIC FIELD PARKS TFP	6,719.58

ACCOUNTS PAYABLE LISTING
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	6,914.33
NEDLOH BREWING COMPANY LLC	JRH	131,039	1445	PADDLE & POUR - NEDLOH BREWING COMP BEER	200.00
				VENDOR TOTAL	200.00
NOLAN	JRH	131,013	2017/05TRADE	PADDLE & POUR - BAND TRADEWIND	400.00
				VENDOR TOTAL	400.00
NORTHERN SUPPLY INC	PJS	130,990	053286	2 BLADES FOR LOADER	690.00
				VENDOR TOTAL	690.00
NYLES TRAILER SALES	PJS	130,787	04112017	PINNAL HOOKS AND DROP HITCHES	387.60
				VENDOR TOTAL	387.60
O'BRIEN	GJD	130,877	2017-5	EXPENSE REIMBURSEMENT	529.75
				VENDOR TOTAL	529.75
OCCUPATIONAL & ENVIRONMENTAL MEDICINE	GJD	130,730	00014090-00	CDL & PRE-EMPLOYMENT SCREENINGS	175.00
				VENDOR TOTAL	175.00
OIL FILTER SERVICE, INC.	PJS	130,700	48590	FILTERS FOR CAT LOADER	88.03
	PJS	130,789	48657	FILTERS 420	23.98
				VENDOR TOTAL	112.01
OMNI SERVICES INC.	PJS	130,776	14014510-01	HYDRAULIC LINE 461	272.59

**ACCOUNTS PAYABLE LISTING
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
OMNI SERVICES INC.	PJS	130,994	14014615-01	4 HYDROLIC HOSES FOR TUB GRINDER	260.10
				VENDOR TOTAL	532.69
OTIS ELEVATOR CO.	PJS	130,824	NBR05307517	QUARTERLY ELEVATOR MAINTENANCE 5/1 - 7/3	1,620.24
				VENDOR TOTAL	1,620.24
OTTNOD	JRH	131,003	201/05/ZUMBA	SENIORS ZUMBA CLASSES OTTNOD	175.00
				VENDOR TOTAL	175.00
P J INDUSTRIAL SUPPLY	PJS	130,707	174030	HYDRAULIC HOSE	59.16
				VENDOR TOTAL	59.16
PAINT FOR JOY	JRH	130,885	2017/PAINT/04	PAINT FOR JOY - INSTRUCTOR PAYMENT	42.00
				VENDOR TOTAL	42.00
PARTY CITY INC	JRH	130,952	25855	PROGRAM BIRTHDAY PARTY SUPPLIES	16.53
				VENDOR TOTAL	16.53
PAUL'S REPAIR & SERVICE	PJS	130,788	156751	ICE MACHINE MAINTENANCE	268.75
	PJS	130,922	256702	AC IN.TUB GRINDER	280.00
				VENDOR TOTAL	548.75
PAVILION DRAINAGE & SUPPLY COMPANY, INC.	PJS	130,769	TPI4	GUARDRAIL REPAIR 16 KNOLLWOOD	988.50
				VENDOR TOTAL	988.50

**ACCOUNTS PAYABLE LISTING
FOR TOWN BOARD APPROVAL
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
PAWS-I-TIVE BEHAVIOR DOG TRAINING	JRH	130,883	2017/DOG/04	DOG OBEDIENCE - INSTRUCTOR PAYMENT	365.75
				VENDOR TOTAL	365.75
PAYCHEX, INC.	GJD	131,044	1617419	MAY KIOSK PAYMENT	50.00
	CLF	130,808	196694	ONBOARDING HR/RECRUITER: APRIL	60.00
	CLF	130,807	2017042700	APRIL PAYROLL PROCESSING	1,821.53
	GJD	130,985	16416359	TIME CLOCK SERVICE: MAY 2017	55.00
	GJD	130,985	16416358	ERS EMPLOYEE SERVICES: MAY 2017	335.94
				VENDOR TOTAL	2,322.47
PENFIELD RACQUET CLUB INC.	JRH	130,905	2017/BOOT/04	BOOT CAMP & WATER YOGA - INSTRUCTOR PAYM	124.60
				VENDOR TOTAL	124.60
PENNY LANE PRINTING	JRH	130,947	171372	SENIOR PRINTING & POSTAGE NEWSLETTER MAY	244.28
	JRH	130,921	171519	POSTERS PADDLE & POUR	49.30
	GJD	130,998	171254	EVENTS CARD: PRINTING, MAIL PREP & POSTA	4,568.33
				VENDOR TOTAL	4,861.91
PITNEY BOWES INC	LMD	130,981	1004023563	METER RENTAL # 887458 FEBRUARY/MARCH/APR	135.00
				VENDOR TOTAL	135.00
PITTSFORD AUTO SERVICE, INC.	PJS	130,830	65375		26.00
	PJS	130,830	65383		10.00
	PJS	130,830	65384		6.00
	PJS	130,830	65407		6.00
	PJS	130,830	65408		10.00
	PJS	130,830	65394		313.96
				VENDOR TOTAL	371.96

**ACCOUNTS PAYABLE LISTING
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
PITTSFORD CENTRAL SCHOOLS	PJS	130,970	3051-17A	PSD DIESEL AND UNLEAD FUEL	1,053.58
	PJS	130,949	3052-17A	DPW MONTHLY FUEL CHARGES APRIL 2017	575.59
	JRH	130,924	3040-17A	BLDG USE BARKER RD CUSTODIAL CHGES JAN -	2,018.25
	PJS	130,988	3049-17A	HIGHWAY FUEL	7,852.24
	JRH	130,953	3046-17A	SENIOR BUS GASOLINE APRIL 2017	133.49
	PJS	130,978	3050-17A	MONTHLY PARKS FUEL USAGE	1,356.22
VENDOR TOTAL					12,989.37
PITTSFORD DANCE STUDIO	JRH	130,893	2017/STUDIO/04	PITTSFORD DANCE STUDIO - INSTRUCTOR PAYM	1,669.50
	VENDOR TOTAL				
PITTSFORD NAUTILUS & PERSONAL TRAINING CTR,LLC	JRH	130,954	2017/04/30	PITTSFORD NAUTILUS - INSTRUCTOR PAYMENT	316.80
	VENDOR TOTAL				
PITTSFORD YOUTH SERVICES INCORPORATED	GJD	130,986	2632	MAY CONTRACT PAYMENT	3,008.17
	VENDOR TOTAL				
PLUG & PAY TECHNOLOGIES	JRH	130,945	2017050214462125282	PITTSCHILD	15.00
	JRH	130,945	2017050214462125283	PITTSREC	15.00
	JRH	130,945	2017050214462125284	PITTSWEB	15.00
VENDOR TOTAL					45.00
PRAZAR	JRH	130,906	2017/04/30	ANTIQUES - INSTRUCTOR PAYMENT	294.00
	VENDOR TOTAL				
PRIME TIME BRASS, LLC	JRH	131,033	2017/PRIME	MEMORIAL DAY PARADE - PRIME TIME BRASS B	1,250.00

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	1,250.00
PRIME TIME FUNK	JRH	131,011	2017/05PRIME	PADDLE & POUR - BAND PRIME TIME FUNK	2,000.00
				VENDOR TOTAL	2,000.00
R.W. LINDSAY, INC.	PJS	130,898	80531	INSPECT AIR COMPRESSOR	183.90
	PJS	130,943	80585	REPAIR AIR COMPRESSOR	405.77
				VENDOR TOTAL	589.67
REBACK	JRH	130,908	2017/TAP/04	TAP & BALLET - INSTRUCTOR PAYMENT	681.45
				VENDOR TOTAL	681.45
RECOGNITION EXPERTS INC	PJS	130,956	66662	SHIRTS AND SWEATSHIRTS PARKS DEPT.	801.34
	PJS	130,918	66646	SWEATSHIRTS	513.90
				VENDOR TOTAL	1,315.24
REGIONAL INTERNATIONAL CORPORATION	PJS	130,695	01178487P	TURBO CLAMPS FOR LOADER	80.78
				VENDOR TOTAL	80.78
RICE	JRH	130,842	2017/04/EXP	RICE J REIMBURSEMENT APRIL 2017	53.84
				VENDOR TOTAL	53.84
ROC HARD PARTNERS, LLC	JRH	131,043	0000795	PADDLE & POUR - BLUE TOAD HARD CIDER	200.00
				VENDOR TOTAL	200.00

**ACCOUNTS PAYABLE LISTING
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
ROCHESTER ASPHALT MATERIAL, INC.	PJS	130,770	745034	ASPHALT FOR SURFACE TRAE TMENT	111.57
	PJS	130,933	748409-1	ASHPHALT FOR CANAL PARK PLACE	678.54
	PJS	130,931	748545		1,118.47
	PJS	130,931	748409		1,461.55
	PJS	130,713	100059E	ASPHALT	237.24
	PJS	130,713	100068E	BINDER	294.68
	PJS	130,713	100080E	ASPHALT	278.92
	PJS	130,713	100107E	ASPHALT	280.04
VENDOR TOTAL					4,461.01
ROCHESTER GAS & ELECTRIC	PJS	130,812	11706822668	631 MARSH RD GAS AND ELECTRIC / GEP	236.99
	PJS	130,867	11406885976	295 FAIRPORT RD	35.66
	PJS	130,867	11906820416	5 BARKER RD	183.04
	PJS	130,867	11906820415	65 WILLARD RD	262.18
VENDOR TOTAL					717.87
ROCHESTER LUMBER CO.	PJS	130,996	3002125	4X4 POSTS	75.99
VENDOR TOTAL					75.99
ROCHESTER MEDICINE, PLLC	CLF	130,869	500920	EMPLOYEE SCREENINGS	430.00
VENDOR TOTAL					430.00
ROCHESTER MUSEUM AND SCIENCE CENTER	JRH	130,879	2017/RAIN	RAIN BARREL WORKSHOP - INSTRUCTOR PAYMEN	175.00
VENDOR TOTAL					175.00
ROSE	JRH	130,927	2017/4/30	SENIOR ARTHRITIS CLASSES APRIL '17	150.00
VENDOR TOTAL					150.00
ROTOLITE-ELLIOTT CORP.	PJS	130,774	143420	SCANNING PROJECT FOR PLANNING, ZONING, B	842.95

**ACCOUNTS PAYABLE LISTING
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
ROTELITE-ELLIOTT CORP.	PJS	130,691	143308	SCANNING PROJECT FOR PLANNING, ZONING, B	14.25
				VENDOR TOTAL	857.20
SAFETYFIRST	PJS	130,977	339910	EYE WASH BOTTLES	32.72
				VENDOR TOTAL	32.72
SALVATORES PIZZA & SUBS	JRH	130,801	857	PROGRAM BIRTHDAY PARTY SUPPLIES	20.25
				VENDOR TOTAL	20.25
SANTELLI LUMBER CO., INC.	PJS	130,862	1	MATERIALS	707.01
	PJS	130,862	30	LABOR	1,000.00
				VENDOR TOTAL	1,707.01
SENECA PARK ZOO SOCIETY	JRH	130,811	8-10176859	BREAK CAMP FIELD TRIP ZOO 4/19/17	581.00
				VENDOR TOTAL	581.00
SHADDOCK	PHD	130,823	05022017	COMPLETION OF "TAKING THE BENCH" CLASS	412.87
				VENDOR TOTAL	412.87
SHAH	JRH	130,911	2017/04/30/4AGREE	FOUR AGREEMENTS - INSTRUCTOR PAYMENT	213.50
				VENDOR TOTAL	213.50
SHEARER	JRH	130,888	2017/PICKLE/04	INTRO TO PICKLEBALL - INSTRUCTOR PAYMENT	56.00
				VENDOR TOTAL	56.00

**ACCOUNTS PAYABLE LISTING
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
SLAUGHTER	JRH	130,892	2017/4/30	KIDS PROGRAMS - INSTRUCTOR PAYMENT	667.80
				VENDOR TOTAL	667.80
SMITH, JR.	GJD	130,722	2017-5	EXPENSE REIMBURSEMENT	2.00
				VENDOR TOTAL	2.00
SORRELLS PHOTOGRAPHY	JRH	130,912	2017/04/30PHOTO	PHOTOGRAPHY - INSTRUCTOR PAYMENT	189.00
				VENDOR TOTAL	189.00
STAPLES ADVANTAGE DEPT ROC	LMD	130,980	804429946	GENERAL OFFICE SUPPLIES	54.38
				VENDOR TOTAL	54.38
STATE CHEMICAL MFG CO	PJS	130,694	98223968	GREASE	108.04
				VENDOR TOTAL	108.04
SYNERGY GLOBAL SOLUTIONS	JB	130,689	AD280034	ARCSERVE RENEWALS	796.00
				VENDOR TOTAL	796.00
TALLMADGE TIRE SERVICE	PJS	130,901	1-117388	LOADER TIRE 476	229.95
	PJS	131,009	1-GS118510	WHEELS, TIRES, REPAIRS	786.99
	PJS	130,941	1-118342	2 TIRES/MOUNTS	446.00
				VENDOR TOTAL	1,462.94
TEAGAN AND THE TWEEDS	JRH	131,028	2017/CON#1	CONCERT SERIES - TEAGAN & THE TWEEDS 6/9	1,000.00

ACCOUNTS PAYABLE LISTING
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	1,000.00
THE IDEA WORKS OF NY, INC	JRH	130,814	29645	PADDLE & POUR - PRINTING OF GLASSES	863.45
				VENDOR TOTAL	863.45
TOSHIBA BUSINESS SOLUTIONS	JB	130,690	1682179	TOSHIBA ESTUDIO 5506ACT COPIER	9,320.00
				VENDOR TOTAL	9,320.00
TOWN & COUNTRY ENTERPRISES INC.	PJS	130,962	P17-02	2017 CONTRACTED MAINTENANCE APRIL 2017	7,002.57
				VENDOR TOTAL	7,002.57
TOWN OF PENFIELD	JRH	130,928	2017/5/16	WSI CERTIFICATION COURSE WILBY 5/16/17 -	200.00
				VENDOR TOTAL	200.00
TOWPATH VOLUNTEERS FIFE AND DRUM	JRH	131,034	2017/FIFE&DRUM	MEMORIAL DAY PARADE - TOWPATH VOLUNTEER	850.00
				VENDOR TOTAL	850.00
UGI ENERGYLINK, INC	PJS	130,974	G3501826	UGI GAS - TOWN WIDE	1,407.17
				VENDOR TOTAL	1,407.17
UNIVERSITY OF ROCHESTER	CLF	130,868	3-3083674	FIRST AID: CANNON	250.00
				VENDOR TOTAL	250.00
VAN BORTEL FORD	GJD	130,806	FOC897051	ANIMAL CONTROL VEHICLE REPAIR	1,003.61
	PJS	130,930	265121	GREASE CAP, 507	6.78

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FOR TOWN BOARD APPROVAL
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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	1,010.39
VFC PARTNERS, LLC	JRH	130,913	2017/4/30/ITAL	LEARN ITALIAN - INSTRUCTOR PAYMENT	315.00
				VENDOR TOTAL	315.00
VICTOR POWER EQUIPMENT	PJS	130,899	248241	SERVICE PLATE TAMPER	44.30
	PJS	130,778	247598	PLATE TAMPER PART	7.88
				VENDOR TOTAL	52.18
W. B. MASON CO., LLC	LMD	130,785	143592700	GENERAL OFFICE - COPY PAPER	874.75
	LMD	130,784	143572569	GENERAL OFFICE	9.27
				VENDOR TOTAL	884.02
W. W. GRAINGER, INC.	PJS	130,839	94218141065	FOUNTAIN PARTS	243.69
	PJS	130,839	9421132987	FOUNTAIN PARTS	40.96
				VENDOR TOTAL	284.65
WAGSTAFF	JRH	130,886	2017/TENNIS/04	INDOOR TENNIS - INSTRUCTOR PAYMENT	819.00
				VENDOR TOTAL	819.00
WEGMANS FOOD MARKETS INC	JRH	130,813	0061020170501	REC APRIL WEGMANS INVOICE	262.90
	JRH	130,843	3821420170501	SENIORS APRIL '17 WEGMANS INVOICE	639.23
				VENDOR TOTAL	902.13
WEST GROUP	GJD	130,896	836044235	APRIL WEST LAW SERVICE	230.00

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VENDOR NAME	APPV BY	VOUCHER NO	INV #	DESCRIPTION	AMOUNT
				VENDOR TOTAL	230.00
WILLIAMSON LAW BOOK	PHD	130,712	165478	FREIGHT CHARGES	6.95
	PHD	130,712	165478	SATISFACTION OF JUDGMENT FORMS	9.00
				VENDOR TOTAL	15.95
WRIGHT	JRH	130,838	0417	REHEARSALS & CONCERT - HIGHLAND CHORUS A	360.00
	JRH	130,840	N0417	SENIORS NIA APRIL 2017 WRIGHT	135.00
				VENDOR TOTAL	495.00
YOUNGBLOOD DISPOSAL ENT. OF WESTERN NEW YORK, LLC	PJS	130,764	174204	PARKS	180.14
	PJS	130,764	174205	HIGHWAY	180.14
	PJS	130,764	174206	SCC	66.39
	PJS	130,764	174207	KINGS BEND	132.80
	PJS	130,764	174208	LIBRARY	533.23
	PJS	130,717	173892	HIGHWAY DUMPSTER NON BURNABLE ITEMS	377.70
				VENDOR TOTAL	1,470.40
REPORT TOTAL					334,859.73

END OF REPORT