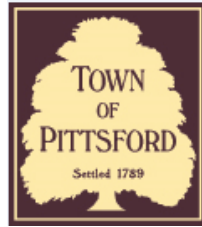


**SUPERVISOR**  
William A. Smith, Jr.



**COUNCIL MEMBERS**  
Kim Taylor, Deputy Supervisor  
Naveen Havannavar  
Cathy Koshykar  
Stephanie Townsend

**Town Board Agenda**  
**Town Hall – 11 S. Main Street, Pittsford – Lower Level**  
**Tuesday, May 21, 2024 – 6:00 PM**

**Call to Order**

**Pledge of Allegiance**

**Minutes**

Approval of Minutes of the Meeting of May 7, 2024

**Financial Matters**

Public Comment  
Budget Transfer for LED Street Light Conversion  
Surplus  
Vouchers

**Personnel Matters**

Public Comment  
Hiring Resolution

**Other Business**

**Public Comment**

**Adjournment**

## PUBLIC MEETINGS OF THE TOWN BOARD are IN-PERSON at TOWN HALL

### ***ATTENDING IN PERSON***

#### **Comments:**

As always, comments are open to Pittsford residents, owners of property in the Town who pay Town taxes, owners of businesses in the Town, attorneys or agents designated by a resident to speak on the resident's behalf. To comment you must sign in at the sign-in desk.

### ***VIEWING FROM HOME***

#### **1. Live**

The Town Board meeting will stream live through our cable access station's streaming portal. Please use the following link:

<https://videoplayer.telvue.com/player/FcqTL0OYMCGU6WlccUApyUL3twz4dm9V/stream/819?fullscreen=false&showtabssearch=true&autostart=true>

You can watch on any computer, tablet, smart phone or web capable TV. If you log in before the meeting starts and see an error message, refresh your screen at 6:00 pm when the board meeting starts and you can view the meeting live while it is happening.

#### **Comments:**

Comments are open to Pittsford residents, owners of property in the Town who pay Town taxes, owners of businesses in the Town, attorneys or agents designated by a resident to speak on the resident's behalf.

- at any time before 2:30pm on the day of the meeting (a) by email to [comments@townofpittsford.org](mailto:comments@townofpittsford.org); (b) by submitting it in writing, through the drop slot to the right of the front door at Town Hall (11 South Main Street); or (c) by U.S. Mail to the Town Clerk, for receipt no later than 2:30 pm on the day of the meeting;  
***and, in addition,***
- at any time ***during*** the meeting by email to [comments@townofpittsford.org](mailto:comments@townofpittsford.org)
- All comments submitted should **include the name and street address** of the commenter. Comments from residents will be read by the Town Clerk at the appropriate point of the meeting. The Clerk will read your name, but not your street address unless you ask for it to be read.

#### **2. On-Demand Video**

As always, video will be uploaded to our cable access station's streaming portal subsequent to the meeting, usually within a few days. It is available on demand. You can see it here:

<https://videoplayer.telvue.com/player/FcqTL0OYMCGU6WlccUApyUL3twz4dm9V/stream/690?fullscreen=false&showtabssearch=true&autostart=true>

Minutes of the Pittsford Town Board for May 7, 2024

**DRAFT  
TOWN OF PITTSFORD  
TOWN BOARD  
May 7, 2024**

Proceedings of a meeting of the Pittsford Town Board held on Tuesday, August 8, 2024, at 6:00 P.M. local time in the Lower-Level Meeting Room of Town Hall, 11 South Main Street, in person.

**PRESENT:** Supervisor William A. Smith, Jr.; Councilmembers Naveen Havannavar, Cathy Koshykar, Stephanie Townsend, and Kim Taylor.

**ABSENT:** None.

**ALSO PRESENT:** Staff Members: Robert Koegel, Town Attorney; Paul Schenkel, Commissioner of Public Works; Renee McQuillen, Town Clerk; Kelly Eldred, Assistant to the Supervisor; Shelley O'Brien, Communications Director; Doug DeRue, Director of Planning and Zoning; Salvatore Tantalo, Code Enforcement.

**ATTENDANCE:** Eight members of the public along with an interpreter attended.

Supervisor Smith called the Town Board meeting to order at 6:00 P.M. and invited all to join in the Pledge to Flag.

**SUPERVISORS ANNOUCEMENTS**

The next Zoning Code update meeting will be held on Thursday, May 30 at 6:00 P.M. in the Town Board meeting room at Town Hall.

**MINUTES OF THE APRIL 16 MEETING APPROVED**

A Resolution to approve the minutes of the Town Board meeting of April 16, was offered by Councilmember Townsend, seconded by Deputy Supervisor Taylor, and voted on by members as follows: Ayes: Havannavar, Koshykar, Taylor, Townsend, and Smith. Nays: none.

The Resolution was declared carried as follows:

**RESOLVED**, that the Minutes of the April 16, Town Board meeting are approved.

**LEGAL MATTERS**

**PUBLIC COMMENTS**

No comments were submitted.

**CONTINUATION OF PUBLIC HEARING FOR LOCAL LAW #4 of 2024**

Supervisor Smith explained this is a continuation for the public hearing for the change to the zoning code of the Tobey PUD which would allow for the Pittsford Oaks development to move forward. The Supervisor then asked for any member of the public wished to speak, hearing none, submitted comments were read by the Town Clerk from M. Tomaino, T. Shay, J. Bellizia, P. Bellizia, D. Seager and A. Ganguly and the Supervisor declared the hearing closed.

Board member discussion began with Councilmember Koshykar noting a change under Parcel 11 indicating the property would be parking instead of a land bank as previously discussed. The developer and Town Planning staff explained having the parking on the site plan now does not change the developer's intent to have it be land bank and only become parking if they cannot reach the 1.75 parking

## Minutes of the Pittsford Town Board for May 7, 2024

spots required per unit. Following additional discussion on the matter it was determined that the local law would be amended to reflect the original wording of land bank.

Deputy Supervisor Taylor commented she has concerns but is confident in both the Design Review Historic Preservation Board and the Planning Board to work out details. Councilmember Townsend agreed with Deputy Supervisor Taylor and cited residents need/want for this type of development and that the increased assessment on the property benefits the Town. Councilmember Havannavar shared the following positives he sees with this project which included preapproved size and parking, an increase in the tax base allowing for more mixed income and moving forward will clean up the location. A negative of the project is the possible traffic issues that could arise but can be mitigated with enforcement and education.

### **AMENDMENT TO ADOPTION RESOLUTION – LOCAL LAW NO. 4**

Councilmember Koshykar made a motion to remove the strikethrough from the words “land banked” and delete the word “parking” in under Exhibit A, Parcel 8 (SBL: 163.02-1-24.211,-24.21,-25, -34, and -63 to -72),Section B(4)a, seconded by Councilmember Havannavar and voted on by members as follows: Ayes: Havannavar, Koshykar, Taylor, Townsend, and Smith. Nays: none.

The Resolution was declared carried as follows:

**RESOLVED**, to remove the strikethrough from the words “land banked” and delete the word “parking” in under Exhibit A, Parcel 8 (SBL: 163.02-1-24.211, -24.21, -25, -34, and -63 to -72),Section B(4)a.

### **SEQRA RESOLUTION**

Supervisor Smith moved that a Negative Declaration of Environmental Significance be made, with respect to proposed Local Law No. 4 of 2024, seconded by Deputy Supervisor Taylor and voted on by members as follows: Ayes: Havannavar, Koshykar, Taylor, Townsend, and Smith. Nays: none.

The Resolution was declared carried as follows:

**RESOLVED**, that a negative Declaration of Environmental Significance be made with respect to proposed Local Law No. 4 of 2024, as set forth in the written SEQRA Resolution submitted herewith.

### **ADOPTION RESOLUTION – LOCAL LAW NO. 4**

Councilmember Havannavar moved the enactment of Local Law No. 4 of 2024, amending the provisions of the Tobey Planned Unit Development District, as set forth in the proposed Adoption Resolution, seconded by Supervisor Smith and voted on by members as follows: Ayes: Havannavar, Koshykar, Taylor, Townsend, and Smith. Nays: none.

The Resolution was declared carried as follows:

**RESOLVED**, the enactment of Local Law No. 4 of 2024, amending the provisions of the Tobey Planned Unit Development District, as set forth in the proposed Adoption Resolution submitted herewith.

## **FINANCE MATTERS**

### **PUBLIC COMMENTS**

No comments were submitted.

### **EQUIPMENT SURPLUS APPROVAL**

A resolution to approve the surplus items was offered by Deputy Supervisor Taylor, seconded by Councilmember Townsend, and voted on by members as follows: Ayes: Havannavar, Koshykar, Taylor, Townsend, and Smith. Nays: none.

Minutes of the Pittsford Town Board for May 7, 2024

The Resolution was declared carried as follows:

Be it resolved, that the attached list of equipment be declared surplus and be removed from the Town's inventory.

Asset #	Description	Department	Cost	Status
18967	Toro 8' ZTR Mower	Parks	\$ 31,998.96	Auction

**BUDGET AMENDMENT APPROVED**

A resolution to approve the budget amendment was offered by Councilmember Koshykar, seconded by Councilmember Townsend, and voted on by members as follows: Ayes: Havannavar, Koshykar, Taylor, Townsend, and Smith. Nays: none.

The Resolution was declared carried as follows:

**Be it resolved that the following is approved:**

That 1.3310.2026.0002.0004 (General Fund – Traffic) be increased by \$15,700.00 for two radar speed trailers.

The source of the funds will be American Rescue Plan Act (ARPA) Federal Aid totaling \$15,700.00. The Finance Director is authorized to amend the budget and make transfers as necessary to facilitate the expenditure of these funds.

**PERSONNEL MATTERS**

**PUBLIC COMMENTS**

No comments were submitted.

**HIRING/PERSONNEL ADJUSTMENTS APPROVED**

A Resolution to approve the recommendations for new hires and status and/or salary changes was offered for approval by Deputy Supervisor Taylor, seconded by Councilmember Townsend, and voted on by members as follows: Ayes: Havannavar, Koshykar, Taylor, Townsend, and Smith. Nays: none.

The Resolution was declared passed as follows:

**RESOLVED**, that the Town Board approves the appointment for the following employee(s):

Name	Position	Reason	Rate	Effective Date
Casandra Schrom	Rec Supervisor	Promo/Title	\$30.22	05/06/2024
Bryce Wallman	Seasonal Laborer-HWY	Rehire	\$18.35	05/08/2024
Joseph Angora	Seasonal Laborer-HWY	Rehire	\$18.35	05/20/2024
Adam Tata	Seasonal Laborer-HWY	Rehire	\$18.35	05/28/2024

**OTHER BUSINESS**

Supervisor Smith shared that May was Asian American Pacific Islander heritage month.

Deputy Supervisor Taylor announced tomorrow is Bike to School Day and for drivers to be aware lots of students and parents biking tomorrow.

Councilmember Havannavar reminded everyone that the Town will be hosting a free rabies clinic on Thursday, May 9, from 4:30pm to 7pm at the Highway garage.

Councilmember Havannavar shared updates on the research he and Supervisor Smith have done about the possibility of adding a town text notification system for emergency situations when they occur within the Town. He commented the Town is already part of the Hyper-Reach system operated by Monroe

## Minutes of the Pittsford Town Board for May 7, 2024

County Office of Emergency Management and 9-1-1. All land lines are automatically enrolled, cell phone numbers need to be registered, the link to register <https://www.monroecounty.gov/safety-ecd> will be shared in Town communications. Supervisor Smith further commented that he met with the Perinton Supervisor regarding their experience with the notification system they utilize.

Board members also discussed cell phone service dead zones and if there is a way for the Town to better target those areas in need of better coverage.

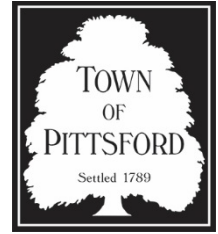
### PUBLIC COMMENT

With no further business, the meeting adjourned at 7:17 P.M.

Respectfully submitted,

Renee McQuillen  
Town Clerk

# MEMORANDUM



**To:** Pittsford Town Board

**From:** Paul Schenkel - Commissioner of Public Works

**Date:** May 17, 2024

**Regarding:** ARPA Budget Transfer for LED Streetlight Conversion

**For Meeting On:** May 21, 2024

Ladies and Gentlemen:

There are hundreds of streetlights in the Town of Pittsford that fall under various jurisdictions and maintenance responsibilities. Most are owned and maintained by Rochester Gas and Electric (RG&E), while either the Town of Pittsford, Monroe County DOT, or New York State DOT pays for the energy usage and a levy on the light fixture. Most of those lights are for general lighting of the road and are referred to as Cobra fixtures. The majority have already been converted over to LED. LED not only saves energy, but it also improves on the reliability. Many of the fixtures have dated bulbs or ballasts that fail over time so with new technology they can be converted to LED for close to same cost. LED bulbs typically last longer as well minimizing maintenance.

There are several neighborhoods that fall within streetlight special districts where those residents pay the Town for the streetlights at their entrances. Most of those fixtures are also owned and maintained by RG&E, but we do have a few neighborhoods where the Town owns and maintains the pole and fixture while RG&E provides the power. Many of those streetlights are becoming dated requiring constant maintenance. Converting them to LED would solve that problem. There are approximately 40 fixtures that fall within this category. I suggest using \$9,000 of ARPA funds to pay for the conversion. All that will remain is the remaining neighborhood colonial fixtures that will require coordination with RG&E. That process as started already.

In the event the Town Board determines that the proposed action should be taken, the following Resolution is suggested:

**RESOLVED**, the Town Board authorizes the Finance Director to transfer \$9,000 of ARPA funds for the use of the conversion to LED of Town owned and maintained streetlights.

5/21/24

## **ARPA Amendment & Transfer For LED Street Light Conversion**

**Be it resolved that the following is approved:**

That 1.5182.4202.1.4 (General Fund – Street Lighting) be increased by \$9,000.00 for LED street light conversion.

The source of the funds will be American Rescue Plan Act (ARPA) Federal Aid totaling \$9,000.00. The Finance Director is authorized to amend the budget and make transfers as necessary to facilitate the expenditure of these funds.



# MEMORANDUM

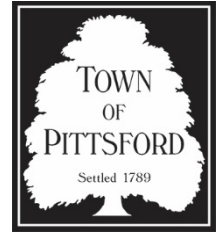
**To:** Pittsford Town Board

**From:** Brian Luke, Director of Finance

**Date:** May 17, 2024

**Regarding:** Surplus Inventory

**For Meeting On:** May 21, 2024



Attached is a list of inventory to be declared surplus and removed from the Town's inventory.

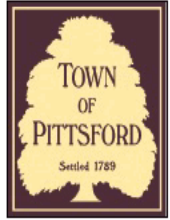
**Be it resolved that the attached list of inventory be declared surplus and be removed from the Town's inventory.**

<b>Asset #</b>	<b>Description</b>	<b>Department</b>	<b>Cost</b>	<b>Status</b>
18416	POLORTEK PLUS A/C MACHINE	Highway	\$ 6,847.00	Disposed
11979	EAGER BEAVER 20T TRAILER #498	Highway	\$ 11,497.00	Auction
17162	RIDGID HAND DRILL	Highway	\$ 499.01	Disposed
14335	CAM TRAILER #497	Highway	\$ 2,489.00	Auction
16147	RADIATOR PRESSURE TESTER	Highway	\$ 150.00	Disposed

# Accounts Payable

## Outstanding Invoices

User: BLuke@townofpittsford.org  
 Printed: 5/17/2024 - 9:26 AM  
 Date Type: JE Date  
 Date Range: 04/17/2024 to 05/17/2024



### Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
00189 - REGIONAL INTERNATIONAL CORPORATION						
0004-5130-4106-0053-000	5/7/2024	1/10/2024	011223008P	00106-05-2024	-945.58	Parts Warranty Refund
Task Label:		Type:	PO Number:			
0004-5130-4106-0053-000	5/7/2024	4/26/2024	011228487P	00106-05-2024	1,087.51	window regulator
Task Label:		Type:	PO Number:	121594		
0004-5130-4106-0053-000	5/7/2024	4/27/2024	011228502P	00106-05-2024	135.15	window regulator
Task Label:		Type:	PO Number:	121594		
0004-5130-4106-0053-000	5/7/2024	4/27/2024	011228558P	00106-05-2024	5.16	window regulator
Task Label:		Type:	PO Number:	121594		
0004-5130-4106-0053-000	5/14/2024	5/2/2024	011228813p	00296-05-2024	-22.61	credit
0004-5130-4106-0053-000	5/14/2024	5/3/2024	011228906p	00296-05-2024	701.72	FILTERS 462/452
Total for Vendor 00189 - REGIONAL INTERNATIONAL CORPORATION:					961.35	
00191 - SHERWIN-WILLIAMS						
0001-2620-4118-0010-001	5/9/2024	5/9/2024	8810-6	00218-05-2024	256.02	PAINT AND SUPPLIES FOR LIBRARY
Task Label:		Type:	PO Number:	103462		
Total for Vendor 00191 - SHERWIN-WILLIAMS:					256.02	
00194 - HANES SUPPLY, INC. ROCHESTER DIVISION						
0006-8120-4137-0002-000	5/7/2024	5/7/2024	2223809-00	00154-05-2024	75.00	HARD HATS
Task Label:		Type:	PO Number:	103441		
Total for Vendor 00194 - HANES SUPPLY, INC. ROCHESTER DIVISION:					75.00	
00214 - ALLIANCE DOOR & HARDWARE						
0001-5132-4118-0010-000	5/7/2024	4/19/2024	236776	00118-05-2024	145.00	WINDOW REPLACEMENT FOR MAN DOOR
Task Label:		Type:	PO Number:	121567		
0001-5132-4118-0010-000	5/7/2024	4/24/2024	236805	00117-05-2024	435.00	REPAIR DOOR 23
Task Label:		Type:	PO Number:	121570		
Total for Vendor 00214 - ALLIANCE DOOR & HARDWARE:					580.00	

**Vendor**

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
00353 - S & S WORLDWIDE, INC						
0001-7020-4400-3299-000	5/10/2024	5/1/2024	IN101385519	00211-05-2024	224.37	After School crafts and games.
Task Label:		Type:	PO Number:			
0001-7020-4400-3140-000	5/10/2024	5/7/2024	IN101388705	00212-05-2024	86.45	Panther Pals supplies.
Task Label:		Type:	PO Number:			
Total for Vendor 00353 - S & S WORLDWIDE, INC:					310.82	
00565 - BENEFIT RESOURCE, LLC						
0004-9089-8000-0001-000	5/2/2024	4/30/2024	1019977	00022-05-2024	6.00	Pre-Tax Monthly Administration April 2024
Task Label:		Type:	PO Number:			
0001-9089-8000-0001-000	5/2/2024	4/30/2024	1019977	00022-05-2024	120.00	Pre-Tax Monthly Administration
Task Label:		Type:	PO Number:			
0006-9089-8000-0001-000	5/2/2024	4/30/2024	1019977	00022-05-2024	4.50	Pre-Tax Monthly Administration
Task Label:		Type:	PO Number:			
0002-9089-8000-0001-000	5/2/2024	4/30/2024	1019977	00022-05-2024	4.50	Pre-Tax Monthly Administration
Task Label:		Type:	PO Number:			
0005-9089-8000-0001-000	5/2/2024	4/30/2024	1019977	00022-05-2024	7.50	Pre-Tax Monthly Administration
Task Label:		Type:	PO Number:			
0003-9089-8000-0001-000	5/2/2024	4/30/2024	1019977	00022-05-2024	7.50	Pre-Tax Monthly Administration
Task Label:		Type:	PO Number:			
Total for Vendor 00565 - BENEFIT RESOURCE, LLC:					150.00	
00608 - NOCO ENERGY CORP.						
0005-5110-4108-0002-000	5/3/2024	4/15/2024	SP12805772	00083-05-2024	594.67	197.4 GAL
Task Label:		Type:	PO Number:			
0005-5110-4108-0002-000	5/7/2024	4/18/2024	SP12808123	00144-05-2024	442.27	154.40 gal
Task Label:		Type:	PO Number:			
0005-5110-4108-0002-000	5/7/2024	4/22/2024	sp12809714	00143-05-2024	481.23	168.gal
Task Label:		Type:	PO Number:			
0005-5110-4108-0002-000	5/9/2024	4/25/2024	sp12812424	00226-05-2024	1,189.06	415.10 gal
Task Label:		Type:	PO Number:			
0005-5110-4108-0002-000	5/9/2024	4/29/2024	SP12814220	00226-05-2024	645.43	227.10 gal
Task Label:		Type:	PO Number:			
Total for Vendor 00608 - NOCO ENERGY CORP.:					3,352.66	
00856 - VP SUPPLY CORP.						
0001-2620-4118-0010-000	5/7/2024	5/7/2024	5623694	00159-05-2024	313.41	light bulbs, receptacles
Task Label:		Type:	PO Number:	103443		
0001-2620-4118-0010-000	5/9/2024	5/1/2024	5629568	00307-05-2024	273.53	bulbs
Task Label:		Type:	PO Number:	111017		
0001-2620-4118-0010-000	5/9/2024	5/1/2024	5629569	00307-05-2024	134.34	bulbs
Task Label:		Type:	PO Number:	111017		

Vendor	Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
00856 - VP SUPPLY CORP.	0001-2620-4118-0010-000	5/9/2024	5/2/2024	5630641	00307-05-2024	-81.20	bulbs
	Task Label:		Type:	PO Number:	111017		
Total for Vendor 00856 - VP SUPPLY CORP.:						640.08	
00875 - TOWPATH VOLUNTEERS FIFE AND DRUM	0001-7550-4019-0011-000	5/8/2024	5/8/2024	052024Towpath	00173-05-2024	950.00	Memorial Day band.
	Task Label:		Type:	PO Number:			
Total for Vendor 00875 - TOWPATH VOLUNTEERS FIFE AND DRUM:						950.00	
00934 - THE IDEA WORKS OF NY, INC	0001-7550-4017-0011-000	5/8/2024	4/22/2024	38703	00169-05-2024	774.61	Paddle & Pour prizes.
	Task Label:		Type:	PO Number:			
Total for Vendor 00934 - THE IDEA WORKS OF NY, INC:						774.61	
00996 - ALRO STEEL CORPORATION	0004-5130-4106-0053-000	5/7/2024	4/19/2024	eds3379rz	00142-05-2024	23.00	steel solid drops
	Task Label:		Type:	PO Number:			
Total for Vendor 00996 - ALRO STEEL CORPORATION:						23.00	
01071 - TRACEY ROAD EQUIPMENT	0002-1989-2003-0602-000	4/25/2024	3/27/2024	M105002648	165291-04-2024	16,175.00	VEHICLE #497-1 - FELLING FT-14 ITI DROP DECK TILT TRAILER
	Task Label:		Type:	PO Number:	111007		
Total for Vendor 01071 - TRACEY ROAD EQUIPMENT:						16,175.00	
01239 - KOVALSKY-CARR ELECTRIC SUPPLY CO., INC.	0001-7110-4003-0010-711	5/16/2024	5/13/2024	S2060212.001	00345-05-2024	960.00	led fixtures/bulbs for parks shop
	Task Label:		Type:	PO Number:	650163		
Total for Vendor 01239 - KOVALSKY-CARR ELECTRIC SUPPLY CO., INC.:						960.00	
01504 - CHASE CARD SERVICES	0001-7110-4133-0010-711	5/1/2024	5/1/2024	05012024	00015-05-2024	35.20	Shipping
	Task Label:		Type:	PO Number:			
0002-8020-4006-0018-000	5/1/2024	5/1/2024	05012024	00020-05-2024	65.00	Easement Fees	
	Task Label:		Type:	PO Number:			
0001-1680-4141-0003-000	5/2/2024	5/2/2024	49500287-762795	00009-05-2024	249.00	Foxton Browser History Examiner-Annual License	
	Task Label:		Type:	PO Number:			
0001-3120-4101-0002-000	5/2/2024	4/25/2024	6051426	00103-05-2024	479.85	CROSSING GUARD LED STOP SIGNS	

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
01504 - CHASE CARD SERVICES						
0001-1680-4409-0003-000	5/6/2024	5/6/2024		00037-05-2024	912.00	Jamf Now Annual subscription (May 2024- May 2025)
0001-6772-4400-4014-000	5/8/2024	4/12/2024	113292136486154	00186-05-2024	37.76	Seniors craft club supplies.
0001-7510-4101-0001-000	5/8/2024	4/12/2024	113326390933050	00186-05-2024	31.33	Historian office supplies.
0001-7020-4101-0001-000	5/8/2024	4/12/2024	113326390933050	00186-05-2024	23.67	Rec office supplies.
0001-7020-4400-3309-000	5/8/2024	4/18/2024	113693005365082	00186-05-2024	77.14	Break Camp craft supplies.
0001-7020-4101-0001-000	5/8/2024	4/16/2024	113693228982474	00186-05-2024	43.39	Rec office supplies.
0001-7020-4400-3140-000	5/8/2024	4/12/2024	113703053466250	00186-05-2024	53.45	Panther Pals craft supplies.
0001-1680-4404-0003-000	5/10/2024	5/10/2024	4729266	00191-05-2024	19.99	Renewal 1 year Domain .com - pittsfordplan.com
0001-1680-4404-0003-000	5/10/2024	5/10/2024	4729266	00191-05-2024	359.76	Renewal 2 year StartUp Hosting - pittsfordplan.com
0001-1680-4141-0003-000	5/10/2024	5/10/2024	TEC240510-7759-	00192-05-2024	125.00	Snagit Maintenance 2024 + One year maintenance
0001-3120-4101-0002-000	5/13/2024	5/13/2024	2746619	00335-05-2024	639.80	LED Stop Signs
0001-7550-4019-0011-000	5/13/2024	5/7/2024	79488513475448	00261-05-2024	29.99	Memorial Day supplies.
0001-7020-4101-0001-000	5/13/2024	5/3/2024	80119833009055	00262-05-2024	49.98	Recreation office supplies.
Total for Vendor 01504 - CHASE CARD SERVICES:					3,232.31	
01519 - GRASSLAND EQUIPMENT AND IRRIGATION CORPORATION						
0001-7110-4133-0010-711	5/9/2024	4/18/2024	1361471	00254-05-2024	1,070.82	clutch and tractor control module for ventrac 355-2
Total for Vendor 01519 - GRASSLAND EQUIPMENT AND IRRIGATION CORPORATION:					1,070.82	
01532 - MIDWEST TAPE						
0003-7410-4130-0020-000	5/3/2024	4/22/2024	505369851	00063-05-2024	50.98	AUDIOVISUAL - ADULT
Total for Vendor 01532 - MIDWEST TAPE:					50.98	
01582 - ACTION TELEPHONE EXCHANGE						
0006-8120-4400-0002-000	5/7/2024	1/30/2024	198001302024	00132-05-2024	180.24	January Answering Service

**Vendor**

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
01582 - ACTION TELEPHONE EXCHANGE						
0006-8120-4400-0002-000	5/7/2024	3/26/2024	198003262024	00132-05-2024	193.42	March Answering Service
0006-8120-4400-0002-000	5/7/2024	4/23/2024	198004232024	00132-05-2024	185.48	April Answering Service
0006-8120-4400-0002-000	5/7/2024	2/27/2024	19802272024	00132-05-2024	103.97	February Answering Service
Total for Vendor 01582 - ACTION TELEPHONE EXCHANGE:					663.11	
01598 - HOME DEPOT						
0005-5110-4000-0002-000	4/29/2024	4/29/2024	6210858	165296-04-2024	543.04	SPRAYERS
0001-5132-2007-0001-000	4/30/2024	4/22/2024	4024098	165280-04-2024	136.95	roofing/siding for topsoil shed
0001-5132-2007-0001-000	4/30/2024	4/22/2024	4190973	165280-04-2024	-89.80	roofing/siding for topsoil shed
0001-5132-2007-0001-000	4/30/2024	4/18/2024	8010092	165280-04-2024	54.98	roofing/siding for topsoil shed
0001-5132-2007-0001-000	4/30/2024	4/17/2024	9015425	165280-04-2024	173.51	roofing/siding for topsoil shed
0004-5130-4106-0053-000	5/3/2024	4/11/2024	5022509	00071-05-2024	119.59	SUPPLIES
0001-7110-4003-0016-000	5/6/2024	5/6/2024	1024504	00146-05-2024	26.97	hardware pop dock
0001-7110-4003-0016-000	5/6/2024	5/6/2024	3024221	00146-05-2024	295.82	hardware pop dock
0001-7110-4003-0016-000	5/6/2024	5/6/2024	5033037	00146-05-2024	11.84	hardware pop dock
0001-7110-4003-0016-000	5/6/2024	5/6/2024	7023720	00146-05-2024	189.10	hardware pop dock
0001-7110-4003-0016-000	5/6/2024	5/6/2024	8023530	00146-05-2024	107.37	hardware pop dock
0006-8120-4137-0002-000	5/8/2024	4/24/2024	WG60551408	00328-05-2024	494.90	HARD HATS
0001-7110-4003-0010-711	5/9/2024	5/6/2024	0013510	00338-05-2024	8.48	shepherd's hook scc puddler, concrete mesh and rebar, lumber pop
0001-7110-4003-0010-711	5/9/2024	5/8/2024	8021464	00338-05-2024	407.54	shepherd's hook scc puddler, concrete mesh and rebar, lumber pop
0001-7110-4003-0010-711	5/9/2024	5/8/2024	8021564	00338-05-2024	64.22	shepherd's hook scc puddler, concrete mesh and rebar, lumber pop
0001-7110-4003-0010-711	5/9/2024	5/7/2024	9013569	00338-05-2024	466.20	shepherd's hook scc puddler, concrete mesh and rebar, lumber pop
0001-7110-4003-0010-711	5/9/2024	5/7/2024	9021310	00338-05-2024	71.96	shepherd's hook scc puddler, concrete mesh and rebar, lumber pop
0001-7110-4103-0002-711	5/15/2024	5/13/2024	3022258	00348-05-2024	58.91	garden shears, pipe cutter, screw driver,
0610-7110-4003-0000-000	5/15/2024	5/9/2024	7360636	00348-05-2024	34.98	plumbing repair supplies for hose bib at Stonetown

**Vendor**

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
01598 - HOME DEPOT						
0004-5142-4111-0002-000	5/15/2024	5/15/2024	wg60983181	00299-05-2024	67.88	mailbox
Task Label:		Type:	PO Number:	650190		
Task Label:		Type:	PO Number:	121599		
Total for Vendor 01598 - HOME DEPOT:					3,244.44	
01621 - FLEET PRIDE						
0004-5130-4106-0053-000	5/16/2024	5/13/2024	116782653	00357-05-2024	204.55	air brake tank
Task Label:		Type:	PO Number:	121614		
0004-5130-4106-0053-000	5/16/2024	5/13/2024	116783060	00357-05-2024	14.69	air tank 461
Task Label:		Type:	PO Number:	121614		
0004-5130-4106-0053-000	5/16/2024	5/14/2024	116836128	00353-05-2024	80.00	brake hardware kit 464
Task Label:		Type:	PO Number:	121622		
Total for Vendor 01621 - FLEET PRIDE:					299.24	
01625 - HEIDELBERG MATERIALS NORTHEAST NEW YORK LLC						
0005-5110-4146-0054-000	5/6/2024	4/22/2024	4455488	00130-05-2024	153.15	Asphalt
Task Label:		Type:	PO Number:	121587		
0005-5110-4146-0054-000	5/6/2024	4/23/2024	4456210	00129-05-2024	232.05	Asphalt
Task Label:		Type:	PO Number:	121587		
0005-5110-4146-0054-000	5/7/2024	4/25/2024	4457793	00136-05-2024	425.20	Asphalt
Task Label:		Type:	PO Number:	121587		
0005-5110-4146-0054-000	5/7/2024	4/26/2024	4458596	00138-05-2024	308.63	Asphalt
Task Label:		Type:	PO Number:	121587		
0005-5110-4146-0054-000	5/7/2024	4/29/2024	4459310	00140-05-2024	464.10	Asphalt
Task Label:		Type:	PO Number:	121587		
0005-5110-4146-0054-000	5/9/2024	4/30/2024	4460066	00224-05-2024	594.77	Asphalt
Task Label:		Type:	PO Number:	121587		
0005-5110-4146-0054-000	5/9/2024	5/1/2024	4460929	00225-05-2024	520.35	asphalt
Task Label:		Type:	PO Number:			
0005-5110-4146-0054-000	5/9/2024	5/2/2024	4461713	00224-05-2024	520.35	Asphalt
Task Label:		Type:	PO Number:	121587		
0005-5110-4146-0054-000	5/9/2024	5/3/2024	4462498	00223-05-2024	692.64	ASPHALT
Task Label:		Type:	PO Number:	121605		
0005-5110-4146-0054-000	5/9/2024	5/6/2024	4463203	00223-05-2024	439.82	ASPHALT
Task Label:		Type:	PO Number:	121605		
0005-5110-4143-0054-000	5/10/2024	5/1/2024	4460928	00234-05-2024	220.99	CR-1 HUNTERS POINT/PHESENT HOLLOW
Task Label:		Type:	PO Number:	121604		
0005-5110-4143-0054-000	5/10/2024	5/2/2024	4461712	00234-05-2024	174.15	CR-1 HUNTERS POINT/PHESENT HOLLOW
Task Label:		Type:	PO Number:	121604		
0001-7110-4003-0016-000	5/15/2024	5/7/2024	4463946	00337-05-2024	105.13	MILLINGS
Task Label:		Type:	PO Number:	650064		

**Vendor**

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 01625 - HEIDELBERG MATERIALS NORTHEAST NEW YORK LLC:					4,851.33	
01672 - AUTO VALUE PARTS STORES						
0004-5130-4106-0053-000	5/13/2024	5/2/2024	687837/L	00292-05-2024	30.08	WIPER BLADES
Task Label:		Type:	PO Number:	121608		
Total for Vendor 01672 - AUTO VALUE PARTS STORES:					30.08	
01825 - RENEE MCQUILLEN						
0001-1410-4602-0001-000	4/25/2024	4/25/2024	04252024	165306-04-2024	325.92	mileage, meals and tolls for NYSTCA Conference
Task Label:		Type:	PO Number:			
Total for Vendor 01825 - RENEE MCQUILLEN:					325.92	
01866 - ALTRA RENTAL & SUPPLY,INC						
0004-5130-2026-0002-000	5/7/2024	4/5/2024	2401336	00107-05-2024	3,041.18	JUMPING JACK
Task Label:		Type:	PO Number:	121464		
Total for Vendor 01866 - ALTRA RENTAL & SUPPLY,INC:					3,041.18	
01907 - MONROE COUNTY BAR ASSOC.						
0001-1110-4126-0001-001	5/2/2024	5/2/2024	522024	00010-05-2024	192.22	Monroe County Bar Association Directory Books
Task Label:		Type:	PO Number:			
Total for Vendor 01907 - MONROE COUNTY BAR ASSOC.:					192.22	
02053 - NAPA AUTO PARTS						
0001-7110-4133-0010-711	5/3/2024	5/3/2024	080101	00101-05-2024	4.63	tire patch rubber cement
Task Label:		Type:	PO Number:	650167		
0001-8160-4106-0603-000	5/6/2024	5/6/2024	080421	00125-05-2024	107.94	coolant for tub grinder
Task Label:		Type:	PO Number:	121598		
0001-7110-4105-0002-711	5/15/2024	5/10/2024	081451	00306-05-2024	31.51	headlight 336-1, tail light 330-1, antifreeze
Task Label:		Type:	PO Number:	650187		
Total for Vendor 02053 - NAPA AUTO PARTS:					144.08	
02068 - SKANEX PIPE SERVICES, INC						
0006-8120-4411-0001-000	5/10/2024	5/2/2024	5353	00232-05-2024	132,296.00	REPAIR SEWER - SYLVANIA ROAD & COUNTRY CLUB DRIVE
Task Label:		Type:	PO Number:	103347		
Total for Vendor 02068 - SKANEX PIPE SERVICES, INC:					132,296.00	
02111 - 84 LUMBER COMPANY						



**Vendor**

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
02111 - 84 LUMBER COMPANY						
0001-7110-4003-0016-001	5/6/2024	5/6/2024	0603-670666	00147-05-2024	287.00	LUMBER POP DOCK
0001-7110-4003-0016-002	5/6/2024	5/6/2024	0603-670668	00147-05-2024	25.00	LUMBER POP DOCK
Task Label:		Type:	PO Number:	650161		
Total for Vendor 02111 - 84 LUMBER COMPANY:					312.00	
02576 - EXODUS EXTERMINATING INC						
0001-5132-4400-0010-001	5/3/2024	4/25/2024	469354	00088-05-2024	50.00	PEST CONTROL APRIL
Task Label:		Type:	PO Number:			
0001-7110-4003-0010-711	5/9/2024	5/1/2024	469337	00256-05-2024	50.00	mouse control parks shop
Task Label:		Type:	PO Number:	650173		
0001-7110-4003-0010-711	5/15/2024	4/9/2024	453916	00304-05-2024	50.00	mouse control for parks shop APR
Task Label:		Type:	PO Number:	650189		
0001-5132-4400-0010-001	5/16/2024	4/9/2024	453934	00356-05-2024	50.00	january service
Task Label:		Type:	PO Number:			
Total for Vendor 02576 - EXODUS EXTERMINATING INC:					200.00	
02623 - GENESEE COUNTRY MUSEUM						
0001-7020-4400-3309-001	5/8/2024	4/5/2024	042024GCV&M	00187-05-2024	342.00	Break Camp visit to Genesee Country Village 4/5/24.
Task Label:		Type:	PO Number:			
Total for Vendor 02623 - GENESEE COUNTRY MUSEUM:					342.00	
02651 - ALTA ENTERPRISES, LLC						
0004-5130-4400-0053-001	5/7/2024	4/18/2024	S11/5262	00137-05-2024	748.43	HYDRAULIC LEAK
Task Label:		Type:	PO Number:			
Total for Vendor 02651 - ALTA ENTERPRISES, LLC:					748.43	
02750 - TOSHIBA BUSINESS SOLUTIONS						
0001-1680-4404-0003-001	4/30/2024	4/30/2024	6257476	165281-04-2024	257.40	Managed Print Services-Stand-Alone Printers-4/15/2024-5/14/2024
Task Label:		Type:	PO Number:			
0006-8110-4409-0001-001	5/7/2024	5/7/2024	6278269	00150-05-2024	38.95	PSD APRIL COPIER MAINTENANCE
Task Label:		Type:	PO Number:			
0001-5132-4400-0010-001	5/9/2024	5/3/2024	6278252	00229-05-2024	20.11	PRINTER BILLING 4/10-5/9
Task Label:		Type:	PO Number:			
0001-6772-4409-0001-001	5/10/2024	4/4/2024	6256191	00202-05-2024	16.10	Seniors copier billing 03/10/24-04/09/24
Task Label:		Type:	PO Number:			
0001-1680-4409-0003-001	5/10/2024	5/10/2024	6277565	00193-05-2024	1,000.00	Docuware-Solutions Software Support 5/1/2024-5/31/2024
Task Label:		Type:	PO Number:			
0001-1620-4409-0001-001	5/13/2024	5/13/2024	6277733	00241-05-2024	106.88	MAINTENANCE INVOICE FOR 1ST FLOOR COPIER-04/01/2024-04/30/2024
Task Label:		Type:	PO Number:			

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
02750 - TOSHIBA BUSINESS SOLUTIONS						
0001-1110-4409-0001-001	5/14/2024	5/3/2024	6278371	00257-05-2024	48.25	TOSHIBA COPIER MAINTENANCE APRIL 2024
Task Label:		Type:	PO Number:			
0001-1680-4404-0003-000	5/15/2024	5/15/2024	6281890	00259-05-2024	257.40	Managed Print Services-Stand-Alone Printers-5/15/2024-6/14/2024
Task Label:		Type:	PO Number:			
0001-1680-4404-0003-000	5/15/2024	5/15/2024	6282339	00260-05-2024	158.21	Managed Print Services-Network Printers-5/15/2024-6/14/2024
Task Label:		Type:	PO Number:			
Total for Vendor 02750 - TOSHIBA BUSINESS SOLUTIONS:					1,903.30	
02818 - ABVI - GOODWILL						
0001-6772-4400-0029-000	5/13/2024	4/30/2024	IN0015084	00263-05-2024	3,358.05	2024 April Seniors meals billing.
Task Label:		Type:	PO Number:			
Total for Vendor 02818 - ABVI - GOODWILL:					3,358.05	
02920 - JESSICA NEAL						
0001-7110-4602-0001-711	5/8/2024	5/8/2024	05082024	00155-05-2024	39.78	REIMBURSEMENT FOR LASER LEVEL BRACK / PURCHASED THROUGH AM
Task Label:		Type:	PO Number:			
Total for Vendor 02920 - JESSICA NEAL:					39.78	
02951 - HADLOCK PAINT CO. INC.						
0001-2620-4118-0010-001	5/2/2024	4/16/2024	P0159264	00065-05-2024	230.47	PAINT
Task Label:		Type:	PO Number:	103436		
0001-2620-4118-0010-001	5/2/2024	4/17/2024	P0159325	00064-05-2024	17.96	Paint Liner and Bondo Body Filler
Task Label:		Type:	PO Number:			
Total for Vendor 02951 - HADLOCK PAINT CO. INC.:					248.43	
02987 - D.J.M. EQUIPMENT, INC. BOBCAT OF THE FINGER LAKE						
0004-5142-4115-0002-000	5/2/2024	5/2/2024	01-207722	00049-05-2024	55.38	coolent
Task Label:		Type:	PO Number:	121578		
Total for Vendor 02987 - D.J.M. EQUIPMENT, INC. BOBCAT OF THE FINGER LAKE:					55.38	
02998 - BONNIE SALEM						
0002-8010-4007-0018-000	5/13/2024	3/22/2024	9227164289	00222-05-2024	175.00	NY Preservation Conference registration fee
Task Label:		Type:	PO Number:			
Total for Vendor 02998 - BONNIE SALEM:					175.00	
03004 - VAN BORTEL FORD						
0001-2620-4105-0002-260	5/10/2024	1/25/2024	F0CS103819	00233-05-2024	429.76	REPAIR VAN

**Vendor**

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
03004 - VAN BORTEL FORD						
Task Label:		Type:	PO Number:	103333		
Total for Vendor 03004 - VAN BORTEL FORD:					429.76	
03035 - BONADIO & CO., LLP						
0001-1320-4403-0001-000	5/3/2024	4/30/2024	BN378621	00036-05-2024	4,700.00	Fiscal Year 2023 Audit
Task Label:		Type:	PO Number:			
0001-1320-4403-0001-000	5/8/2024	4/30/2024	BN379972	00167-05-2024	500.00	Final billing 2023 Court AUP
Task Label:		Type:	PO Number:			
0001-1320-4403-0001-000	5/8/2024	4/30/2024	BN380185	00166-05-2024	3,553.00	GASB 87/96
Task Label:		Type:	PO Number:			
Total for Vendor 03035 - BONADIO & CO., LLP:					8,753.00	
03122 - ADVANCED SAFE & LOCK, INC						
0001-2620-4118-0010-000	5/15/2024	11/15/2023	23569	00308-05-2024	43.50	RECORE LOCKS
Task Label:		Type:	PO Number:			
Total for Vendor 03122 - ADVANCED SAFE & LOCK, INC:					43.50	
03221 - NATIONAL ELEVATOR INPECTION SERVICES						
0001-2620-4400-0010-000	5/7/2024	4/17/2024	RI 24010620	00119-05-2024	101.00	ELEVATOR INSPN & LOAD TEST - LIBRARY
Task Label:		Type:	PO Number:	103346		
0001-2620-4400-0010-000	5/15/2024	4/11/2024	RI 24009957	00305-05-2024	107.80	ELEVATOR INSPN & LOAD TEST - TOWN HALL
Task Label:		Type:	PO Number:	103346		
Total for Vendor 03221 - NATIONAL ELEVATOR INPECTION SERVICES:					208.80	
03246 - EDWARDS TREE & LANDSCAPE						
0001-7110-4003-0010-711	5/16/2024	5/15/2024	3032-1	00343-05-2024	950.00	remove dangerous tree Janes woodlot
Task Label:		Type:	PO Number:	650168		
0001-7110-4003-0010-711	5/16/2024	5/15/2024	3032-2	00342-05-2024	900.00	TREE REMOVAL BEHIND 11 HADLEY CT.
Task Label:		Type:	PO Number:	650154		
0001-7110-4003-0010-711	5/16/2024	5/15/2024	3032-3	00341-05-2024	1,800.00	REMOVE 4 ASH TREES BEHIND 59 WREN FIELD
Task Label:		Type:	PO Number:	650144		
Total for Vendor 03246 - EDWARDS TREE & LANDSCAPE:					3,650.00	
03290 - HILLYARD, INC.						
0001-7110-4003-0010-711	5/9/2024	4/30/2024	605466322	00255-05-2024	684.16	trash liners
Task Label:		Type:	PO Number:	650170		
0001-7110-4003-0010-711	5/9/2024	5/8/2024	605474205	00251-05-2024	153.20	paper towels
Task Label:		Type:	PO Number:	650182		

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 03290 - HILLYARD, INC.:					837.36	
03337 - CATALOG AND COMMERCE SOLUTIONS, LLC						
0001-1680-4404-0003-000	5/13/2024	5/13/2024	2464	00243-05-2024	1,650.00	Website Management Q2 (4/1/24-6/30/24)
Task Label:		Type:		PO Number:		
Total for Vendor 03337 - CATALOG AND COMMERCE SOLUTIONS, LLC:					1,650.00	
03382 - REGIONAL DISTRIBUTORS INC						
0001-2620-4104-0009-000	5/2/2024	4/18/2024	S2034896.001	00066-05-2024	473.39	CUSTODIAL SUPPLIES
Task Label:		Type:		PO Number:	103434	
Total for Vendor 03382 - REGIONAL DISTRIBUTORS INC:					473.39	
03455 - BROWN & BROWN OF PENNSYLVANIA, LP.						
0001-1320-4403-0001-000	4/24/2024	4/16/2024	04162024	165278-04-2024	4,000.00	Fiscal 2023 GASB 75 actuarial valuation report
Task Label:		Type:		PO Number:		
Total for Vendor 03455 - BROWN & BROWN OF PENNSYLVANIA, LP.:					4,000.00	
03487 - MITCHELL1						
0004-5130-4400-0053-000	5/7/2024	4/22/2024	IB30908933	00145-05-2024	410.50	MAY BILLING
Task Label:		Type:		PO Number:		
Total for Vendor 03487 - MITCHELL1:					410.50	
03496 - MANITOU CONCRETE						
0001-7110-4003-0010-711	5/15/2024	5/11/2024	1152806	00349-05-2024	1,614.00	concrete scc gaga pit
Task Label:		Type:		PO Number:	650180	
Total for Vendor 03496 - MANITOU CONCRETE:					1,614.00	
03556 - ADVENTURES IN CLIMBING						
0001-7550-4017-0011-000	5/8/2024	3/27/2024	052024Adventure	00170-05-2024	3,850.00	Paddle & Pour entertainment.
Task Label:		Type:		PO Number:		
Total for Vendor 03556 - ADVENTURES IN CLIMBING:					3,850.00	
03648 - OVERDRIVE, INC.						
0003-7410-4127-0020-000	5/16/2024	4/25/2024	01327CO2412613	00316-05-2024	2,955.28	
Task Label:		Type:		PO Number:	87395	
0003-7410-4127-0024-000	5/16/2024	5/10/2024	01327CO2414567	00318-05-2024	5,906.12	
Task Label:		Type:		PO Number:	41619	

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 03648 - OVERDRIVE, INC.:					8,861.40	
03662 - MOFFETT TURF EQUIPMENT, INC.						
0001-7110-4133-0010-711	5/9/2024	5/1/2024	01-392265	00219-05-2024	168.66	ventrac belts 356
Task Label:		Type:	PO Number:	650172		
Total for Vendor 03662 - MOFFETT TURF EQUIPMENT, INC.:					168.66	
03686 - AUDIO IMAGES SOUND & LIGHTING INC.						
0001-7550-4017-0011-000	5/6/2024	4/22/2024	INV-03819	00123-05-2024	5,040.00	Audio equipment for Town of Pittsford Paddle & Pour event
Task Label:		Type:	PO Number:			
Total for Vendor 03686 - AUDIO IMAGES SOUND & LIGHTING INC.:					5,040.00	
03689 - CASTLE BRANCH INC						
0003-4560-4000-0001-000	4/24/2024	4/17/2024	0928063-IN	165277-04-2024	35.00	Drug Screening
Task Label:		Type:	PO Number:			
0001-4560-4000-0001-000	4/24/2024	4/17/2024	0928063-IN	165277-04-2024	400.00	Drug Screening
Task Label:		Type:	PO Number:			
Total for Vendor 03689 - CASTLE BRANCH INC:					435.00	
03823 - KENWORTH NORTHEAST GROUP, INC						
0004-5130-4400-0053-000	5/3/2024	4/22/2024	R68815	00087-05-2024	20.00	inspection 438
Task Label:		Type:	PO Number:	121584		
0004-5130-4400-0053-000	5/9/2024	4/30/2024	R68660	00231-05-2024	10,450.43	437 REPAIR
Task Label:		Type:	PO Number:	121562		
0004-5130-4400-0053-000	5/9/2024	5/1/2024	R68909	00230-05-2024	20.00	NYSI 441
Task Label:		Type:	PO Number:			
Total for Vendor 03823 - KENWORTH NORTHEAST GROUP, INC:					10,490.43	
03851 - RHONDA WRIGHT						
0001-6772-4400-4010-000	5/13/2024	4/30/2024	0424	00265-05-2024	195.00	2024 April Seniors chorus.
Task Label:		Type:	PO Number:			
0001-6772-4400-2040-000	5/13/2024	4/30/2024	0424	00265-05-2024	100.00	2024 April Seniors Nia classes.
Task Label:		Type:	PO Number:			
Total for Vendor 03851 - RHONDA WRIGHT:					295.00	
03904 - W. B. MASON CO., INC.						
0001-7110-4101-0001-711	5/1/2024	4/12/2024	245864668	00013-05-2024	9.87	POST-IT-NOTES 3X3
Task Label:		Type:	PO Number:	116313		

**Vendor**

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
03904 - W. B. MASON CO., INC.						
0001-1620-4101-0001-000	5/1/2024	4/12/2024	245864668	00013-05-2024	11.96	HIGHLAND NOTES 3X3 12 PADS
Task Label:		Type:	PO Number:	116313		
0001-7110-4101-0001-711	5/1/2024	4/12/2024	245864668	00013-05-2024	36.09	uNIVERSAL LAMINATING POUCHES 100/PK
Task Label:		Type:	PO Number:	116313		
0001-7110-4101-0001-711	5/1/2024	4/12/2024	245864668	00013-05-2024	16.98	W.B. MASON WRITING PADS 5X8 12 PADS
Task Label:		Type:	PO Number:	116313		
0001-1620-4101-0001-000	5/1/2024	4/12/2024	245864668	00013-05-2024	6.35	SHARPIE ACCENT HIGHLIGHTER YELLOW
Task Label:		Type:	PO Number:	116313		
0003-7410-4101-0026-000	5/6/2024	4/2/2024	245641533	00092-05-2024	64.48	SUPPLIES - PROC
Task Label:		Type:	PO Number:	88730		
0003-7410-4101-0024-000	5/6/2024	4/2/2024	245641533	00092-05-2024	57.56	SUPPLIES - CIRC
Task Label:		Type:	PO Number:	88730		
0003-7410-4101-0024-000	5/10/2024	4/3/2024	245664681	00248-05-2024	73.84	SUPPLIES - CIRC
Task Label:		Type:	PO Number:	88730		
0003-7410-4101-0001-000	5/10/2024	4/11/2024	245853405	00248-05-2024	57.46	SUPPLIES - ADMIN
Task Label:		Type:	PO Number:	88730		
Total for Vendor 03904 - W. B. MASON CO., INC.:					334.59	
03914 - FUN EXPRESS LLC						
0001-7020-4400-3310-000	5/8/2024	2/1/2024	729568343-01	00183-05-2024	114.24	Sweetheart Dance supplies.
Task Label:		Type:	PO Number:			
0001-7020-4400-3310-000	5/8/2024	2/1/2024	729575137-01	00183-05-2024	61.87	Sweetheart Dance supplies.
Task Label:		Type:	PO Number:			
0001-7020-4400-3309-000	5/8/2024	4/16/2024	73070440501	00183-05-2024	150.77	Break Camp craft supplies.
Task Label:		Type:	PO Number:			
Total for Vendor 03914 - FUN EXPRESS LLC:					326.88	
03920 - HITMEN BAND						
0001-7550-4019-0011-000	5/8/2024	5/8/2024	052024HitMen	00174-05-2024	1,200.00	Memorial Day band.
Task Label:		Type:	PO Number:			
Total for Vendor 03920 - HITMEN BAND:					1,200.00	
03926 - URM DEPARTMENT OF PSYCHIATRY						
0001-9089-8000-0001-000	5/1/2024	5/1/2024	TOP0524	00018-05-2024	210.83	EAP Services May 2024
Task Label:		Type:	PO Number:			
Total for Vendor 03926 - URM DEPARTMENT OF PSYCHIATRY:					210.83	
03980 - WILFRED HERZOG						
0001-6772-4400-2041-000	5/8/2024	4/24/2024	123	00189-05-2024	320.00	2024 April Seniors line dancing.
Task Label:		Type:	PO Number:			

**Vendor**

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 03980 - WILFRED HERZOG:					320.00	
03981 - DONNA KAWCZYNSKI						
0001-6772-4400-2181-000	5/8/2024	4/30/2024	042024Kawczynsk	00190-05-2024	280.00	2024 April Seniors Yoga classes.
Task Label:		Type:	PO Number:			
Total for Vendor 03981 - DONNA KAWCZYNSKI:					280.00	
04103 - PLASTIC CARD SYSTEMS, INC.						
0001-1680-4409-0003-000	5/17/2024	5/17/2024	72709	00359-05-2024	269.75	ZXP 3 Dual Side ID System - Std Depot Maint. 1 year
Task Label:		Type:	PO Number:			
0001-1680-4409-0003-000	5/17/2024	5/17/2024	72709	00359-05-2024	149.40	My ID Enhanced Software Maint. 1 year 7/27/24 - 7/26/25
Task Label:		Type:	PO Number:			
Total for Vendor 04103 - PLASTIC CARD SYSTEMS, INC.:					419.15	
04194 - DONNA EVEVSKY						
0001-6772-4400-2303-000	5/8/2024	4/30/2024	5138	00188-05-2024	360.00	2024 April Tai Chi classes for Seniors.
Task Label:		Type:	PO Number:			
0001-6772-4400-2047-000	5/8/2024	4/30/2024	5138	00188-05-2024	160.00	2024 April Get Fit Stress Less classes for Seniors.
Task Label:		Type:	PO Number:			
0001-6772-4400-2303-000	5/8/2024	4/30/2024	5138	00188-05-2024	180.00	2024 April SUN classes for Seniors.
Task Label:		Type:	PO Number:			
Total for Vendor 04194 - DONNA EVEVSKY:					700.00	
04210 - PRIME TIME FUNK						
0001-7270-4000-0011-000	5/10/2024	3/24/2024	032024PrimeTime	00207-05-2024	2,000.00	Summer concert band 6/14/24.
Task Label:		Type:	PO Number:			
Total for Vendor 04210 - PRIME TIME FUNK:					2,000.00	
04218 - OSBURN ASSOCIATES, INC.						
0001-3310-4000-0002-000	5/14/2024	4/30/2024	2517	00298-05-2024	374.21	SIGN MATERIAL
Task Label:		Type:	PO Number:	121553		
Total for Vendor 04218 - OSBURN ASSOCIATES, INC.:					374.21	
04219 - OTIS ELEVATOR CO.						
0001-2620-4400-0002-000	5/7/2024	4/15/2024	100401525928	00115-05-2024	2,737.35	ELEVATOR MAINTENANCE LIBRARY
Task Label:		Type:	PO Number:	103348		

**Vendor**

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 04219 - OTIS ELEVATOR CO.:					2,737.35	
04233 - GATES KEYSTONE CLUB POLICE PIPES & DRUMS						
0001-7550-4019-0011-000	5/8/2024	5/8/2024	052024GatesKey	00176-05-2024	850.00	Memorial Day band.
Task Label:		Type:	PO Number:			
Total for Vendor 04233 - GATES KEYSTONE CLUB POLICE PIPES & DRUMS:					850.00	
04290 - CONSTELLATION NEW ENERGY, INC.						
0006-8120-4202-0002-000	5/16/2024	4/29/2024	68227964101	00340-05-2024	60.88	GREYTHORNE HILL PS ELECTRIC
Task Label:		Type:	PO Number:			
Total for Vendor 04290 - CONSTELLATION NEW ENERGY, INC.:					60.88	
04384 - FISHER ASSOCIATES, P.E., L.S., L.A., D.P.C.						
0114-5112-2009-0000-000	4/29/2024	4/24/2024	Apr2024	165292-04-2024	2,363.43	MENDON THORNELL SIDEWALK
Task Label:		Type:	PO Number:	110950		
Total for Vendor 04384 - FISHER ASSOCIATES, P.E., L.S., L.A., D.P.C.:					2,363.43	
04421 - DEL 3750 MONROE AVENUE ASSOCIATES LLC						
0001-1110-4122-0001-001	4/30/2024	4/30/2024	04302024	165290-04-2024	8,415.87	June 2024 Town Court Rent
Task Label:		Type:	PO Number:			
Total for Vendor 04421 - DEL 3750 MONROE AVENUE ASSOCIATES LLC:					8,415.87	
04442 - VINISE BOBROV						
0003-7410-4602-0001-000	5/6/2024	5/6/2024	VB050124	00246-05-2024	40.02	MILEAGE & PARKING
Task Label:		Type:	PO Number:	88736		
Total for Vendor 04442 - VINISE BOBROV:					40.02	
04444 - LINDA STEIDLE						
0001-6772-4602-0001-000	5/10/2024	4/25/2024	04252024Steidle	00204-05-2024	19.35	Employee reimbursement Seniors bus trip lunch.
Task Label:		Type:	PO Number:			
0001-6772-4602-0001-000	5/13/2024	5/2/2024	050224LindaS	00269-05-2024	18.36	Employee reimbursement - Seniors bus trip chaperone.
Task Label:		Type:	PO Number:			
Total for Vendor 04444 - LINDA STEIDLE:					37.71	
04477 - SUZANNE COUNTRYMAN						
0006-8110-4000-0001-000	5/13/2024	5/13/2024	05132024	00273-05-2024	12.76	MILEAGE REIMBURSEMENT
Task Label:		Type:	PO Number:			



Vendor	Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 04477 - SUZANNE COUNTRYMAN:						12.76	
04483 - LAKESIDE TOOL, INC.							
	0004-5130-4103-0053-000	4/30/2024	4/14/2024	329920	165298-04-2024	47.07	grinding wheel, round wire brush
	Task Label:		Type:	PO Number:	121576		
Total for Vendor 04483 - LAKESIDE TOOL, INC.:						47.07	
04488 - IRON MOUNTAIN, INC							
	0001-1620-4409-0001-000	5/1/2024	4/30/2024	JKPH163	00014-05-2024	919.48	RECORD RETENTION-05/01/2024-05/31/2024
	Task Label:		Type:	PO Number:			
Total for Vendor 04488 - IRON MOUNTAIN, INC:						919.48	
04521 - PRIME TIME BRASS, LLC							
	0001-7550-4019-0011-000	5/8/2024	5/8/2024	052024PrimeTime	00172-05-2024	1,500.00	Memorial Day band.
	Task Label:		Type:	PO Number:			
Total for Vendor 04521 - PRIME TIME BRASS, LLC:						1,500.00	
04609 - RELIABLE ONSITE SERVICES							
	0005-5110-4000-0002-000	5/7/2024	4/3/2024	232097563-001	00114-05-2024	200.00	PORTO POT HUNTERS POINTE
	Task Label:		Type:	PO Number:	121544		
	0005-5110-4000-0002-000	5/16/2024	5/1/2024	232097563-002	00355-05-2024	130.00	PORTO POT HUNTERS POINTE
	Task Label:		Type:	PO Number:	121544		
Total for Vendor 04609 - RELIABLE ONSITE SERVICES:						330.00	
04611 - ULINE INC.							
	0001-2620-4104-0009-000	5/2/2024	4/12/2024	176840556	00070-05-2024	1,105.31	CUSTODIAL SUPPLIES
	Task Label:		Type:	PO Number:	103435		
	0001-2620-4117-0009-000	5/2/2024	4/12/2024	176840556	00070-05-2024	557.00	PAPER SUPPLIES
	Task Label:		Type:	PO Number:	103435		
	0001-5132-4118-0010-000	5/7/2024	4/4/2024	176522144	00110-05-2024	294.30	CHAIR FOR OFFICE
	Task Label:		Type:	PO Number:	121554		
	0004-5130-4106-0053-000	5/7/2024	4/16/2024	176972435	00109-05-2024	228.97	GLOVES
	Task Label:		Type:	PO Number:	121573		
Total for Vendor 04611 - ULINE INC.:						2,185.58	
04657 - PAYCHEX, INC.							
	0001-1430-4000-0001-000	4/26/2024	4/25/2024	2024042500	165271-04-2024	3,246.58	Monthly Payroll Processing April 2024
	Task Label:		Type:	PO Number:			

**Vendor**

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
04657 - PAYCHEX, INC.						
0001-1430-4000-0001-000	5/7/2024	5/5/2024	5257234	00168-05-2024	100.00	Onboarding HR/Recruiter User May 2024
Task Label:		Type:		PO Number:		
0001-1430-4000-0001-000	5/13/2024	5/7/2024	28994126	00247-05-2024	445.50	Analysis and Monitoring May 2024
Task Label:		Type:		PO Number:		
Total for Vendor 04657 - PAYCHEX, INC.:					3,792.08	
04661 - JAMES GOTTA III						
0001-6772-4400-2043-000	5/13/2024	4/26/2024	GC240426	00266-05-2024	160.00	2024 April Seniors square dance calling.
Task Label:		Type:		PO Number:		
Total for Vendor 04661 - JAMES GOTTA III:					160.00	
04689 - MATTHEW BEEMAN						
0001-7550-4017-0011-000	5/8/2024	5/8/2024	052024Acoustic	00180-05-2024	700.00	Paddle & Pour band.
Task Label:		Type:		PO Number:		
Total for Vendor 04689 - MATTHEW BEEMAN:					700.00	
04707 - BSN SPORTS LLC						
0001-7020-4400-1109-000	5/8/2024	5/17/2024	925505610	00182-05-2024	98.82	Intermural sports supplies.
Task Label:		Type:		PO Number:		
Total for Vendor 04707 - BSN SPORTS LLC:					98.82	
04710 - DYRECT MEDIA GROUP, LTD.						
0001-7270-4000-0011-000	5/10/2024	4/5/2024	042024Miller	00210-05-2024	1,500.00	Summer concert band 6/21/24.
Task Label:		Type:		PO Number:		
Total for Vendor 04710 - DYRECT MEDIA GROUP, LTD.:					1,500.00	
04719 - B.R. JOHNSON, LLC						
0001-2620-4400-0010-000	5/16/2024	5/6/2024	776005	00344-05-2024	250.00	SERVICE CALL - LIBRARY FRONT DOOR
Task Label:		Type:		PO Number:		
Total for Vendor 04719 - B.R. JOHNSON, LLC:					250.00	
04722 - NORTHEAST SWEEPERS AND RENTALS, INC.						
0004-5130-4400-0053-000	5/9/2024	4/30/2024	11333	00227-05-2024	1,077.96	ravo service 440
Task Label:		Type:		PO Number: 121592		
Total for Vendor 04722 - NORTHEAST SWEEPERS AND RENTALS, INC.:					1,077.96	

**Vendor**

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
04741 - PIPITONE ENTERPRISES, LLC						
0001-2620-4400-0010-000	5/16/2024	5/9/2024	18428	00339-05-2024	1,137.54	RE-ROUTE COOLING TOWER LINE
Task Label:		Type:	PO Number:	103458		
Total for Vendor 04741 - PIPITONE ENTERPRISES, LLC:					1,137.54	
04748 - T. MINA SUPPLY EAST, INC.						
0001-8540-4000-0002-000	5/2/2024	4/12/2024	S1482133.001	00047-05-2024	611.50	PIPE FITTINGS / WHITECLIFF
Task Label:		Type:	PO Number:	103432		
0006-8120-4111-0002-000	5/7/2024	5/7/2024	S1483119.001	00162-05-2024	719.50	DWALL PIPE AND COUPLING
Task Label:		Type:	PO Number:	103446		
Total for Vendor 04748 - T. MINA SUPPLY EAST, INC.:					1,331.00	
04763 - CHERYL FLEMING						
0001-1430-4604-0001-000	5/16/2024	5/16/2024	05162024	00311-05-2024	833.95	Expense Reimbursement Perma Spring Conference
Task Label:		Type:	PO Number:			
Total for Vendor 04763 - CHERYL FLEMING:					833.95	
04818 - CHRIS LYONS ILLUSTRATION INC.						
0001-7550-4017-0011-000	5/3/2024	5/1/2024	24-019	00035-05-2024	1,200.00	2024 Paddle & Pour Poster Design
Task Label:		Type:	PO Number:			
Total for Vendor 04818 - CHRIS LYONS ILLUSTRATION INC.:					1,200.00	
04956 - FIELDTURF USA, INC						
0001-7110-4003-0010-711	5/15/2024	5/9/2024	713788	00302-05-2024	2,955.00	annual maintenance and gmax testing tfp turf field
Task Label:		Type:	PO Number:	650186		
Total for Vendor 04956 - FIELDTURF USA, INC:					2,955.00	
04960 - PMG PIZZA LLC						
0001-6772-4400-4152-000	5/10/2024	4/18/2024	04182024Salvato	00206-05-2024	47.55	Pizza for Seniors movie.
Task Label:		Type:	PO Number:			
Total for Vendor 04960 - PMG PIZZA LLC:					47.55	
04972 - CROWN CASTLE INTERNATIONAL CORP.						
0001-1680-4409-0003-000	5/3/2024	5/3/2024	1565711	00024-05-2024	1,004.70	Fiber Service #S269684 - 170 W. Jefferson Road (5/1/24-5/31/2024
Task Label:		Type:	PO Number:			
Total for Vendor 04972 - CROWN CASTLE INTERNATIONAL CORP.:					1,004.70	

**Vendor**

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
04976 - R.M. PUTNEY & ASSOCIATES, INC						
0001-7550-4017-0011-000	5/3/2024	4/18/2024	5457	00122-05-2024	1,200.00	Waste services for Paddle & Pour event 5/25/24.
Task Label:		Type:		PO Number:		
0001-6772-4111-0029-000	5/10/2024	4/16/2024	5447	00203-05-2024	75.00	2024 May commercial organics pick up.
Task Label:		Type:		PO Number:		
Total for Vendor 04976 - R.M. PUTNEY & ASSOCIATES, INC:					1,275.00	
05038 - KANOPY, INC						
0003-7410-4127-0023-000	5/6/2024	5/9/2024	KDEP-22328	00244-05-2024	3,000.00	EMATERIALS
Task Label:		Type:		PO Number:	88177	
Total for Vendor 05038 - KANOPY, INC:					3,000.00	
05039 - ADAMS LECLAIR, LLP						
0001-1420-4013-0001-000	5/13/2024	4/30/2024	4352	00240-05-2024	195.00	Matter: 2898.003
Task Label:		Type:		PO Number:		
0001-1420-4013-0001-000	5/13/2024	4/30/2024	4353	00240-05-2024	780.00	Matter: 2898.007
Task Label:		Type:		PO Number:		
Total for Vendor 05039 - ADAMS LECLAIR, LLP:					975.00	
05078 - INTIVITY, INC.						
0001-7020-4101-0001-000	5/8/2024	4/25/2024	1904892-0	00184-05-2024	266.74	Rec office supplies.
Task Label:		Type:		PO Number:		
0001-7020-4101-0001-000	5/8/2024	4/26/2024	1904892-1	00184-05-2024	44.19	Rec office supplies.
Task Label:		Type:		PO Number:		
0001-7020-4101-0001-000	5/8/2024	4/30/2024	1904892-2	00184-05-2024	124.08	Rec office supplies.
Task Label:		Type:		PO Number:		
0001-6772-4101-0001-000	5/8/2024	4/26/2024	1905093-0	00185-05-2024	125.88	Seniors office supplies.
Task Label:		Type:		PO Number:		
0001-6772-4101-0001-000	5/8/2024	4/29/2024	1905093-1	00185-05-2024	72.40	Seniors office supplies.
Task Label:		Type:		PO Number:		
0001-7020-4101-0001-000	5/10/2024	5/6/2024	1906288-0	00209-05-2024	204.55	Rec office supplies.
Task Label:		Type:		PO Number:		
0006-8110-4101-0001-000	5/13/2024	5/13/2024	1907581-0	00272-05-2024	41.74	6 DIGIT NUMBERING STAMP
Task Label:		Type:		PO Number:	103464	
Total for Vendor 05078 - INTIVITY, INC.:					879.58	
05081 - CELEBRATIONS UNLIMITED						
0001-7550-4017-0011-000	5/6/2024	4/22/2024	04222024	00120-05-2024	850.00	Balloons for Paddle & Pour event.
Task Label:		Type:		PO Number:		

**Vendor**

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 05081 - CELEBRATIONS UNLIMITED:					850.00	
05082 - JOHN WARD						
0001-1490-4107-0001-000	5/3/2024	5/3/2024	05032024	00032-05-2024	39.06	COURIER REIMBURSEMENT FOR MILEAGE 4/08/2024 - 05/03/2024
Task Label:		Type:	PO Number:			
Total for Vendor 05082 - JOHN WARD:					39.06	
05091 - JOSEPH RYAN						
0001-7550-4017-0011-000	5/8/2024	5/8/2024	052024TobeyVHB	00181-05-2024	600.00	Paddle & Pour band.
Task Label:		Type:	PO Number:			
Total for Vendor 05091 - JOSEPH RYAN:					600.00	
05094 - SEYREK SEALERS, LLC						
0001-8160-4400-0604-000	5/7/2024	5/1/2024	Golf Ave	00131-05-2024	3,147.50	April Hwy Roll Off
Task Label:		Type:	PO Number:			
0522-8160-4000-0000-000	5/8/2024	5/1/2024	Apr-24	00139-05-2024	4,269.30	LONG MEADOW
Task Label:		Type:	PO Number:	110964		
0503-8160-4000-0000-000	5/8/2024	5/1/2024	Apr-24	00139-05-2024	2,074.80	DISTRICT #3
Task Label:		Type:	PO Number:	110964		
0516-8160-4000-0000-000	5/8/2024	5/1/2024	Apr-24	00139-05-2024	1,516.20	EAST AVE MANOR
Task Label:		Type:	PO Number:	110964		
0512-8160-4000-0000-000	5/8/2024	5/1/2024	Apr-24	00139-05-2024	259.35	INGRIDSHIRE ESTATES
Task Label:		Type:	PO Number:	110964		
0519-8160-4000-0000-000	5/8/2024	5/1/2024	Apr-24	00139-05-2024	997.50	HEDGEWOOD/CRESTWOOD
Task Label:		Type:	PO Number:	110964		
0525-8160-4000-0000-000	5/8/2024	5/1/2024	Apr-24	00139-05-2024	139.65	BRAGDON
Task Label:		Type:	PO Number:	110964		
0528-8160-4000-0000-000	5/8/2024	5/1/2024	Apr-24	00139-05-2024	359.10	EAST PITTS MANOR (GLENLOWER)
Task Label:		Type:	PO Number:	110964		
0511-8160-4000-0000-000	5/8/2024	5/1/2024	Apr-24	00139-05-2024	1,296.75	PITTSFORD HILLS
Task Label:		Type:	PO Number:	110964		
0513-8160-4000-0000-000	5/8/2024	5/1/2024	Apr-24	00139-05-2024	199.50	EVERGREEN
Task Label:		Type:	PO Number:	110964		
0533-8160-4000-0000-000	5/8/2024	5/1/2024	Apr-24	00139-05-2024	399.00	PARKER DRIVE
Task Label:		Type:	PO Number:	110964		
0504-8160-4000-0000-000	5/8/2024	5/1/2024	Apr-24	00139-05-2024	1,157.10	MILL ROAD AREA
Task Label:		Type:	PO Number:	110964		
0534-8160-4000-0000-000	5/8/2024	5/1/2024	Apr-24	00139-05-2024	498.75	RANDOM WOODS
Task Label:		Type:	PO Number:	110964		
0535-8160-4000-0000-000	5/8/2024	5/1/2024	Apr-24	00139-05-2024	418.95	ROXBURY LANE
Task Label:		Type:	PO Number:	110964		
0515-8160-4000-0000-000	5/8/2024	5/1/2024	Apr-24	00139-05-2024	2,094.75	TOBEY ESTATES

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
05094 - SEYREK SEALERS, LLC						
0514-8160-4000-0000-000	5/8/2024	5/1/2024	Apr-24	00139-05-2024	2,713.20	CHERRY HILL FARM
0529-8160-4000-0000-000	5/8/2024	5/1/2024	Apr-24	00139-05-2024	379.05	HARRISON CIRCLE
0501-8160-4000-0000-000	5/8/2024	5/1/2024	Apr-24	00139-05-2024	299.25	BRAMBLE WOODS
0537-8160-4000-0000-000	5/8/2024	5/1/2024	Apr-24	00139-05-2024	778.05	STONE STEFENAGE
0520-8160-4000-0000-000	5/8/2024	5/1/2024	Apr-24	00139-05-2024	1,516.20	MCCORD ESTATE
0518-8160-4000-0000-000	5/8/2024	5/1/2024	Apr-24	00139-05-2024	1,396.50	GREYLOCK RUSTIC
0530-8160-4000-0000-000	5/8/2024	5/1/2024	Apr-24	00139-05-2024	2,154.60	MILL VALLEY ESTATES
0526-8160-4000-0000-000	5/8/2024	5/1/2024	Apr-24	00139-05-2024	1,296.75	CARRIAGE CROSSING
0536-8160-4000-0000-000	5/8/2024	5/1/2024	Apr-24	00139-05-2024	2,733.15	SHERWOOD
0523-8160-4000-0000-000	5/8/2024	5/1/2024	Apr-24	00139-05-2024	339.15	OLD LYME
0508-8160-4000-0000-000	5/8/2024	5/1/2024	Apr-24	00139-05-2024	3,491.25	HERITAGE WOODS
0532-8160-4000-0000-000	5/8/2024	5/1/2024	Apr-24	00139-05-2024	678.30	OLD FARM CIRCLE
0506-8160-4000-0000-000	5/8/2024	5/1/2024	Apr-24	00139-05-2024	1,596.00	COUNTRY CLUB
0507-8160-4000-0000-000	5/8/2024	5/1/2024	Apr-24	00139-05-2024	957.60	WALNUT HILL
0531-8160-4000-0000-000	5/8/2024	5/1/2024	Apr-24	00139-05-2024	1,895.25	OAK MANOR
0505-8160-4000-0000-000	5/8/2024	5/1/2024	Apr-24	00139-05-2024	1,356.60	SUTTON PT/ST ANDREWS
0521-8160-4000-0000-000	5/8/2024	5/1/2024	Apr-24	00139-05-2024	977.55	CANDLEWOOD
0510-8160-4000-0000-000	5/8/2024	5/1/2024	Apr-24	00139-05-2024	678.30	SADDLE BROOK
0517-8160-4000-0000-000	5/8/2024	5/1/2024	Apr-24	00139-05-2024	199.50	GRANDHILL WAY
0509-8160-4000-0000-000	5/8/2024	5/1/2024	Apr-24	00139-05-2024	399.00	BURLINGAME
0527-8160-4000-0000-000	5/8/2024	5/1/2024	Apr-24	00139-05-2024	3,950.10	EAST AVE ESTATES (KILBOURN)
0524-8160-4000-0000-000	5/8/2024	5/1/2024	Apr-24	00139-05-2024	1,635.90	ALPINE

**Vendor**

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
05094 - SEYREK SEALERS, LLC						
0502-8160-4000-0000-000	5/8/2024	5/1/2024	Apr-24	00139-05-2024	5,266.80	CHATHAM WOODS
Task Label:		Type:	PO Number:	110964		
Total for Vendor 05094 - SEYREK SEALERS, LLC:					55,516.25	
05109 - HAUN WELDING SUPPLY, INC.						
0005-5110-4000-0002-000	5/2/2024	4/18/2024	0000101094	00053-05-2024	191.98	gas for torches
Task Label:		Type:	PO Number:	121580		
0004-5130-4106-0053-000	5/3/2024	4/26/2024	0000106730	00089-05-2024	75.00	torch hose
Task Label:		Type:	PO Number:	121595		
Total for Vendor 05109 - HAUN WELDING SUPPLY, INC.:					266.98	
05112 - SENSENIG'S LANDSCAPE SUPPLY						
0001-7110-4003-0010-711	5/15/2024	5/9/2024	T02-173438	00300-05-2024	142.00	mushroom compost community garden
Task Label:		Type:	PO Number:	650183		
Total for Vendor 05112 - SENSENIG'S LANDSCAPE SUPPLY:					142.00	
05115 - SPRINGBROOK SOFTWARE, LLC						
0001-1680-4409-0003-000	4/26/2024	3/19/2024	TM Inv-007519	165272-04-2024	189.00	SaaS Migration Professional Services
Task Label:		Type:	PO Number:			
0001-1680-4409-0003-000	4/26/2024	4/9/2024	TM Inv-007596	165276-04-2024	3,118.50	SaaS Migration Professional Services
Task Label:		Type:	PO Number:			
Total for Vendor 05115 - SPRINGBROOK SOFTWARE, LLC:					3,307.50	
05137 - PLAYAWAY PRODUCTS, LLC						
0003-7410-4130-0022-000	5/3/2024	4/23/2024	459575	00073-05-2024	224.95	AUDIOVISUAL - CHILDREN'S
Task Label:		Type:	PO Number:	88243		
0003-7410-4130-0022-000	5/3/2024	4/24/2024	459768	00074-05-2024	308.94	AUDIOVISUAL - CHILDREN'S
Task Label:		Type:	PO Number:	88244		
Total for Vendor 05137 - PLAYAWAY PRODUCTS, LLC:					533.89	
05142 - RADIOMAX COMMUNICATIONS INC.						
0001-2620-4201-0001-26:	4/29/2024	5/1/2024	104512-1	165293-04-2024	41.15	AUG-OCT ALPHA PAGER
Task Label:		Type:	PO Number:			
Total for Vendor 05142 - RADIOMAX COMMUNICATIONS INC.:					41.15	
05229 - BRIAN LUKE						
0001-1310-4604-0001-000	5/13/2024	5/7/2024	05072024	00235-05-2024	133.87	Association of Towns Finance Training

**Vendor**

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
05229 - BRIAN LUKE						
Task Label:		Type:	PO Number:			
Total for Vendor 05229 - BRIAN LUKE:					133.87	
05237 - DOW JONES & COMPANY INC.						
0003-7410-4134-0023-000	5/6/2024	4/10/2024	97039166	00095-05-2024	1,500.00	DATABASE
Task Label:		Type:	PO Number:	42855		
Total for Vendor 05237 - DOW JONES & COMPANY INC.:					1,500.00	
05238 - HADLOCK'S ACE HARDWARE						
0006-8120-4111-0002-000	4/24/2024	4/24/2024	003579	165300-04-2024	27.15	PIPE FITTING
Task Label:		Type:	PO Number:	103438		
0004-5130-4106-0053-000	4/24/2024	4/20/2024	003597	165289-04-2024	46.51	parts for trailer repair, sprayfoam insulation
Task Label:		Type:	PO Number:	121579		
0001-7110-4003-0010-711	5/2/2024	5/2/2024	003577	00039-05-2024	19.98	red & orange spray paint
Task Label:		Type:	PO Number:	650160		
0004-5130-4106-0053-000	5/2/2024	5/2/2024	003582	00044-05-2024	12.99	parts for trailer repair, sprayfoam insulation
Task Label:		Type:	PO Number:	121579		
0004-5130-4106-0053-000	5/2/2024	5/2/2024	003596	00046-05-2024	43.12	parts for trailer repair, sprayfoam insulation
Task Label:		Type:	PO Number:	121579		
0004-5130-4106-0053-000	5/2/2024	4/23/2024	003605	00055-05-2024	5.59	expansion foam
Task Label:		Type:	PO Number:	121589		
0001-7110-4003-0016-000	5/6/2024	5/6/2024	003604	00148-05-2024	47.96	bolts for pop dock cleats
Task Label:		Type:	PO Number:	650162		
0004-5130-4106-0053-000	5/6/2024	4/26/2024	003624	00126-05-2024	22.97	duct tape
Task Label:		Type:	PO Number:	121596		
0001-2620-4118-0010-000	5/7/2024	5/7/2024	003612	00153-05-2024	43.54	JOINT TAPE, DRYWALL SUPPLIES
Task Label:		Type:	PO Number:			
0001-2620-4118-0010-000	5/7/2024	5/7/2024	003650	00149-05-2024	18.99	DEADBOLT CYLINDER
Task Label:		Type:	PO Number:	103457		
0006-8120-4111-0002-000	5/8/2024	5/8/2024	003636	00158-05-2024	65.94	GLUE AND CAULK
Task Label:		Type:	PO Number:	103452		
0001-2620-4118-0010-000	5/13/2024	1/6/2023	001964	00258-05-2024	4.99	DISC ANGLE
Task Label:		Type:	PO Number:			
0001-2620-4118-0010-000	5/13/2024	1/6/2023	001965	00258-05-2024	9.99	TOOL STRIPPER
Task Label:		Type:	PO Number:			
0001-2620-4118-0010-000	5/13/2024	6/1/2023	002559	00258-05-2024	-34.97	Apply Credit
Task Label:		Type:	PO Number:			
0001-2620-4118-0010-000	5/13/2024	6/1/2023	002559	00258-05-2024	34.97	NOZZLE, SPRAY
Task Label:		Type:	PO Number:			
0001-2620-4118-0010-000	5/13/2024	12/6/2023	003196	00258-05-2024	-24.99	Apply credit
Task Label:		Type:	PO Number:			
0001-2620-4118-0010-000	5/13/2024	12/6/2023	003196	00258-05-2024	29.97	WHITE SPRAY PAINT



**Vendor**

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
05238 - HADLOCK'S ACE HARDWARE						
0001-2620-4118-0010-001	5/13/2024	1/2/2024	003256	00258-05-2024	14.98	SWITCH BOXES AND COVERS
0001-2620-4118-0010-001	5/13/2024	1/2/2024	003256	00258-05-2024	-10.55	Apply credit
0004-5130-4106-0053-000	5/14/2024	4/18/2023	002344	00293-05-2024	27.30	extension cord, clamp connectors
0004-5130-4106-0053-000	5/14/2024	9/28/2023	003000	00293-05-2024	29.94	dawn dish soap
0004-5130-4106-0053-000	5/16/2024	5/13/2024	003670	00358-05-2024	12.15	straps for air tank 461
				121616		
Total for Vendor 05238 - HADLOCK'S ACE HARDWARE:					448.52	
05316 - BRIDGE TOWER OP CO, LLC						
0002-8010-4606-0018-000	4/26/2024	4/15/2024	745690085	165288-04-2024	46.68	LEGAL NOTICE-DRHPB PUBLIC HRG-2601791
0001-1410-4606-0001-000	4/29/2024	4/25/2024	745692864	165287-04-2024	55.85	LEGAL NOTICE-COPPER BEACH PARK EXPANSION BID REQUIREMENTS
0001-1410-4606-0001-000	5/13/2024	5/2/2024	745694570	00282-05-2024	61.09	LEGAL NOTICE-2024 TENTATIVE TAX ASSESSMENT
Total for Vendor 05316 - BRIDGE TOWER OP CO, LLC:					163.62	
05329 - TOLLS BY MAIL						
0004-5130-4400-0053-000	4/24/2024	3/10/2024	18055053345	165286-04-2024	16.96	misc thruway tolls
0004-5130-4400-0053-000	5/13/2024	5/13/2024	18087812131	00334-05-2024	11.96	NYS Tolls
Total for Vendor 05329 - TOLLS BY MAIL:					28.92	
05343 - TELVUE CORPORATION						
0001-1680-4404-0003-000	4/29/2024	4/29/2024	17710	165268-04-2024	1,500.00	SMARTCAPTION 100 HOURS OF AUTOMATIC CAPTIONING
Total for Vendor 05343 - TELVUE CORPORATION:					1,500.00	
05345 - MCCLIVE ENTERPRISES, LLC						
0001-7550-4019-0011-000	5/8/2024	5/8/2024	052024McClive	00175-05-2024	350.00	Memorial Day sound.
Total for Vendor 05345 - MCCLIVE ENTERPRISES, LLC:					350.00	

**Vendor**

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
05372 - PAUL MOSAKOWSKI						
0001-6772-4602-0001-000	5/13/2024	5/2/2024	050224PaulM	00268-05-2024	18.36	Employee reimbursement - Seniors bus trip driver lunch.
Task Label:		Type:	PO Number:			
Total for Vendor 05372 - PAUL MOSAKOWSKI:					18.36	
05379 - ALYSSA ZIOLKO						
0001-6772-4400-2042-000	5/13/2024	4/30/2024	7	00267-05-2024	120.00	2024 April Seniors balance classes.
Task Label:		Type:	PO Number:			
Total for Vendor 05379 - ALYSSA ZIOLKO:					120.00	
05415 - ANTHONY CARUSO						
0002-3620-4602-0017-000	5/3/2024	5/3/2024	2wz3k4wj	00034-05-2024	175.00	Drone Certification
Task Label:		Type:	PO Number:			
Total for Vendor 05415 - ANTHONY CARUSO:					175.00	
05422 - NIRUSHAN MANOHARAN						
0001-1680-4602-0001-000	5/7/2024	5/2/2024	05022024	00165-05-2024	20.77	Mileage Reimbursement
Task Label:		Type:	PO Number:			
Total for Vendor 05422 - NIRUSHAN MANOHARAN:					20.77	
05446 - FUN BUFFALO						
0001-7550-4017-0011-000	5/8/2024	5/25/2024	24028	00171-05-2024	795.00	Paddle & Pour entertainment.
Task Label:		Type:	PO Number:			
Total for Vendor 05446 - FUN BUFFALO:					795.00	
05455 - JONATHAN LANE						
0001-7550-4017-0011-000	5/8/2024	5/8/2024	052024HeyMabel	00179-05-2024	700.00	Paddle & Pour band.
Task Label:		Type:	PO Number:			
Total for Vendor 05455 - JONATHAN LANE:					700.00	
05457 - ERICA JACOB						
0001-6772-4400-2042-000	5/13/2024	4/30/2024	12	00264-05-2024	200.00	2024 April Seniors Zumba classes.
Task Label:		Type:	PO Number:			
Total for Vendor 05457 - ERICA JACOB:					200.00	
05463 - T-MOBILE USA, INC						
0003-7410-4201-0001-000	5/6/2024	4/23/2024	989770803	00096-05-2024	180.60	HOT SPOTS

**Vendor**

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
05463 - T-MOBILE USA, INC						
Task Label:		Type:	PO Number:	88716		
Total for Vendor 05463 - T-MOBILE USA, INC:					180.60	
05485 - ARMAND MIALE						
0001-6772-4602-0001-000	5/10/2024	4/25/2024	04252024Miale	00205-05-2024	19.35	Employee reimbursement Seniors bus trip driver.
Task Label:		Type:	PO Number:			
Total for Vendor 05485 - ARMAND MIALE:					19.35	
05488 - MILTON RENTS INC						
0005-5110-4123-0054-000	5/3/2024	3/27/2024	001572163	00086-05-2024	1,792.50	SPEEDCRETE READY MIX
Task Label:		Type:	PO Number:			
0005-5110-4000-0002-000	5/9/2024	5/7/2024	001574747	00228-05-2024	115.00	CONCRETE SEALER
Task Label:		Type:	PO Number:	121610		
0005-5110-4123-0054-000	5/16/2024	5/15/2024	001575302	00354-05-2024	1,561.15	speed crete for catch basin
Task Label:		Type:	PO Number:	121623		
Total for Vendor 05488 - MILTON RENTS INC:					3,468.65	
05495 - ALL TRAFFIC SOLUTIONS						
0001-3310-2026-0002-000	5/10/2024	4/30/2024	SIN040578	00333-05-2024	23,455.26	3 radar speed trailers
Task Label:		Type:	PO Number:			
Total for Vendor 05495 - ALL TRAFFIC SOLUTIONS:					23,455.26	
05514 - AMAZON CAPITAL SERVICES, INC.						
0001-1680-4101-0003-000	5/1/2024	5/1/2024	1GMG-6N39-G11	00007-05-2024	12.79	Metal Clipboard, Contractor Heavy Duty
Task Label:		Type:	PO Number:			
0001-1680-4101-0003-000	5/1/2024	5/1/2024	1XLP-YHXF-JY7	00006-05-2024	14.81	HUANUO Monitor Stand for Desk
Task Label:		Type:	PO Number:			
0001-1680-4101-0003-000	5/1/2024	5/1/2024	1XLP-YHXF-JY7	00006-05-2024	6.90	Ever Ready First Aid Alcohol Prep Pads
Task Label:		Type:	PO Number:			
0001-1680-4101-0003-000	5/1/2024	5/1/2024	1XLP-YHXF-JY7	00006-05-2024	15.59	uni USB C to HDMI
Task Label:		Type:	PO Number:			
0001-1680-4101-0003-000	5/1/2024	5/1/2024	1XLP-YHXF-JY7	00006-05-2024	15.59	Lightning to HDMI Adapter
Task Label:		Type:	PO Number:			
0001-1680-4101-0003-000	5/1/2024	5/1/2024	1XLP-YHXF-JY7	00006-05-2024	77.52	Belkin 6-Outlet Power Strip Surge Protector
Task Label:		Type:	PO Number:			
0001-1680-4101-0003-000	5/1/2024	5/1/2024	1XLP-YHXF-JY7	00006-05-2024	15.97	MiracleWipes for Electronics Cleaning
Task Label:		Type:	PO Number:			
0001-1680-4101-0003-000	5/1/2024	5/1/2024	1XLP-YHXF-JY7	00006-05-2024	17.90	Monitor Riser Desktop Stand
Task Label:		Type:	PO Number:			
0001-1680-4101-0003-000	5/1/2024	5/1/2024	1XLP-YHXF-JY7	00006-05-2024	15.59	uni USB C to HDMI

**Vendor**

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
05514 - AMAZON CAPITAL SERVICES, INC.						
0001-1680-4101-0003-000	5/1/2024	5/1/2024	1XLP-YHXF-JY7	00006-05-2024	15.59	Lightning to HDMI Adapter
0001-1680-4101-0003-000	5/1/2024	5/1/2024	1XLP-YHXF-JY7	00006-05-2024	15.59	Lightning to HDMI Adapter
0001-1680-4101-0003-000	5/1/2024	5/1/2024	1XLP-YHXF-JY7	00006-05-2024	77.52	Belkin 6-Outlet Power Strip Surge Protector
0001-1680-4101-0003-000	5/1/2024	5/1/2024	1XLP-YHXF-JY7	00006-05-2024	11.91	Pilot, G2 Premium Gel Roller Pens
0001-1680-4101-0003-000	5/1/2024	5/1/2024	1XLP-YHXF-JY7	00006-05-2024	15.59	uni USB C to HDMI
Total for Vendor 05514 - AMAZON CAPITAL SERVICES, INC.:					328.86	
05518 - TODD FRANK						
0001-1110-4400-0001-001	5/1/2024	4/27/2024	04272024	00019-05-2024	150.00	Annual 8 Hour Armed Security Guard Course
Total for Vendor 05518 - TODD FRANK:					150.00	
05522 - COLLIERS ENGINEERING & DESIGN						
0002-8020-4401-0018-000	5/3/2024	5/3/2024	0000942299	00033-05-2024	4,752.50	ZONING CODE UPDATE
Total for Vendor 05522 - COLLIERS ENGINEERING & DESIGN:					4,752.50	
05524 - CORE SAFETY GROUP LLC						
0005-5110-4000-0002-000	5/10/2024	4/28/2024	2110298	00200-05-2024	3,330.00	TRENCHING, EXCAVATION AND CONFINED SPACE TRAINING (15 ATTENDE
Total for Vendor 05524 - CORE SAFETY GROUP LLC:					3,330.00	
05538 - PARKSIDE PROFESSIONALS LLC						
0001-7550-4017-0011-000	5/8/2024	5/8/2024	052024Pitts	00177-05-2024	600.00	Paddle & Pour band.
Total for Vendor 05538 - PARKSIDE PROFESSIONALS LLC:					600.00	
05542 - THE UPTOWN GROOVE						
0001-7550-4017-0011-000	5/8/2024	5/8/2024	052024Uptown	00178-05-2024	2,200.00	Paddle & Pour band.
Total for Vendor 05542 - THE UPTOWN GROOVE:					2,200.00	

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
05552 - ERIC JONES						
0001-7550-4017-0011-000	5/6/2024	4/23/2024	005	00121-05-2024	590.00	Caricatures for Paddle & Pour event.
Task Label:		Type:	PO Number:			
Total for Vendor 05552 - ERIC JONES:					590.00	
07229 - COLONY HARDWARE CORP.						
0006-8120-4111-0002-000	5/7/2024	5/7/2024	INV-2147295	00152-05-2024	35.94	REPLACEMENT HANDLES FOR SLEDGES
Task Label:		Type:	PO Number:			
0001-7110-4137-0002-711	5/15/2024	4/4/2024	INV-2122420	00303-05-2024	516.05	GLOVES, HARD HATS, HI VIZ
Task Label:		Type:	PO Number:	650149		
Total for Vendor 07229 - COLONY HARDWARE CORP.:					551.99	
08184 - CROSMAN SEED CORP						
0005-5110-4000-0002-000	5/7/2024	5/7/2024	12163	00141-05-2024	360.00	grass seed
Task Label:		Type:	PO Number:			
0006-8120-4111-0002-000	5/7/2024	5/7/2024	12173	00151-05-2024	147.00	grass seed
Task Label:		Type:	PO Number:	103456		
Total for Vendor 08184 - CROSMAN SEED CORP:					507.00	
08539 - CYNCON EQUIPMENT INC.						
0004-5130-4400-0053-000	5/16/2024	5/15/2024	95203	00351-05-2024	123.00	GUTTER BROOM 440
Task Label:		Type:	PO Number:	121620		
Total for Vendor 08539 - CYNCON EQUIPMENT INC.:					123.00	
08838 - DEBBIE SUPPLY INC						
0001-2620-4118-0010-000	4/24/2024	4/17/2024	671084	165299-04-2024	150.98	AIR FILTERS
Task Label:		Type:	PO Number:	103439		
0001-7110-4003-0016-000	5/2/2024	5/2/2024		00041-05-2024	6.54	copper washers pop dock power stations
Task Label:		Type:	PO Number:	650166		
0004-5130-4106-0053-000	5/2/2024	4/17/2024	671083	00051-05-2024	8.39	trailer supplies
Task Label:		Type:	PO Number:	121581		
0006-8120-4111-0002-000	5/7/2024	5/7/2024	671226	00161-05-2024	13.45	HOSE
Task Label:		Type:	PO Number:	103445		
0001-2620-4118-0010-000	5/9/2024	5/9/2024	671413	00220-05-2024	71.36	DEADBOLT CYLINDER/SHUT-OFFS
Task Label:		Type:	PO Number:	103460		
Total for Vendor 08838 - DEBBIE SUPPLY INC:					250.72	
08854 - DECKMAN OIL COMPANY						
0005-5110-4115-0002-000	5/6/2024	4/23/2024	790136	00127-05-2024	311.95	grease

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08854 - DECKMAN OIL COMPANY						
Task Label:		Type:	PO Number:	121590		
Total for Vendor 08854 - DECKMAN OIL COMPANY:					311.95	
09013 - DEMOCRAT & CHRONICLE						
0001-1220-4101-0001-000	5/10/2024	5/10/2024	DC1187406	00198-05-2024	35.00	June 2024 Newspaper
Task Label:		Type:	PO Number:			
Total for Vendor 09013 - DEMOCRAT & CHRONICLE:					35.00	
10083 - FRONTIER COMMUNICATIONS						
0003-7410-4201-0001-000	5/6/2024	4/22/2024	24862590525176	00094-05-2024	63.10	FAX LINE
Task Label:		Type:	PO Number:	88717		
0001-7020-4201-0001-000	5/10/2024	4/22/2024	042024FrontierR	00208-05-2024	73.83	Recreation telephone service 04/22/24-05/21/24.
Task Label:		Type:	PO Number:			
0001-6772-4201-0001-000	5/10/2024	4/22/2024	042024FrontierS	00201-05-2024	63.10	Seniors telephone service 04/22/24-05/21/24
Task Label:		Type:	PO Number:			
Total for Vendor 10083 - FRONTIER COMMUNICATIONS:					200.03	
10201 - ROCHESTER PAINT CENTERS						
0001-7110-4003-0010-711	5/9/2024	4/26/2024	00157201	00253-05-2024	562.00	marking paste for athletic fields
Task Label:		Type:	PO Number:	650169		
Total for Vendor 10201 - ROCHESTER PAINT CENTERS:					562.00	
10396 - ADMAR SUPPLY COMPANY, INC						
0005-5110-4000-0002-000	5/7/2024	4/22/2024	RO2055682	00111-05-2024	1,252.00	SAW BLADES
Task Label:		Type:	PO Number:	121561		
0004-5130-2026-0002-000	5/16/2024	5/8/2024	ca2013705	00352-05-2024	269.00	leaf blower
Task Label:		Type:	PO Number:	121582		
Total for Vendor 10396 - ADMAR SUPPLY COMPANY, INC:					1,521.00	
13258 - FINGER LAKES CASTLE						
0006-8120-4111-0002-000	5/2/2024	4/19/2024	125128	00069-05-2024	180.83	SHOP CHEMICALS
Task Label:		Type:	PO Number:	103437		
Total for Vendor 13258 - FINGER LAKES CASTLE:					180.83	
13346 - FIVE STAR EQUIPMENT INC						
0004-5130-4106-0053-000	4/30/2024	4/30/2024	P79595	165279-04-2024	392.39	window for loader
Task Label:		Type:	PO Number:	121593		

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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
Total for Vendor 13346 - FIVE STAR EQUIPMENT INC:					392.39	
15405 - GRAINGER, INC.						
0006-8120-2026-0002-000	4/24/2024	4/24/2024	9089759550	165304-04-2024	887.95	CONTACTOR KIT
Task Label:		Type:	PO Number:			
0001-2620-4118-0010-000	5/2/2024	4/1/2024	9071679220	00067-05-2024	120.45	EMERGENCY LIGHT KIT
Task Label:		Type:	PO Number:	103422		
0001-2620-4118-0010-000	5/2/2024	4/11/2024	9083195587	00068-05-2024	13.87	BASEBOARD HEATER THERMOSTAT
Task Label:		Type:	PO Number:	103431		
0001-7110-4003-0016-000	5/2/2024	5/2/2024	9090613465	00040-05-2024	9.68	pop dock cleat bolts
Task Label:		Type:	PO Number:	650164		
0001-7110-4003-0016-000	5/7/2024	5/7/2024	9084475210	00156-05-2024	38.72	dock cleat bolts
Task Label:		Type:	PO Number:	650156		
0001-7110-4003-0016-000	5/9/2024	5/2/2024	9105771738	00252-05-2024	9.68	dock cleat bolts
Task Label:		Type:	PO Number:	650185		
Total for Vendor 15405 - GRAINGER, INC.:					1,080.35	
16811 - HARRIS BEACH, PLLC						
0001-1420-4013-0001-000	5/1/2024	4/26/2024	8970096	00017-05-2024	78.00	Telephone Conference with Cheri Fleming
Task Label:		Type:	PO Number:			
Total for Vendor 16811 - HARRIS BEACH, PLLC:					78.00	
18542 - HOSELTON CHEVROLET, INC.						
0002-3620-4105-0017-000	4/26/2024	4/25/2024	CVCS791778	165295-04-2024	10.00	Oil Change & Inspection
Task Label:		Type:	PO Number:	111013		
0004-5140-1000-0012-000	5/7/2024	3/25/2024	1220X-11680	00113-05-2024	10.00	400 INSPECTION
Task Label:		Type:	PO Number:	121481		
Total for Vendor 18542 - HOSELTON CHEVROLET, INC.:					20.00	
19481 - INGRAM LIBRARY SERVICES						
0003-7410-4126-0020-000	5/3/2024	3/18/2024	60328479	00082-05-2024	67.92	BOOKS - ADULT
Task Label:		Type:	PO Number:	88506		
0003-7410-4126-0020-000	5/3/2024	3/21/2024	60330073	00082-05-2024	20.40	BOOKS - ADULT
Task Label:		Type:	PO Number:	88506		
0003-7410-4126-0020-000	5/3/2024	3/21/2024	60330074	00072-05-2024	123.50	BOOKS - ADULT
Task Label:		Type:	PO Number:	88507		
0003-7410-4126-0020-000	5/3/2024	3/26/2024	60331914	00072-05-2024	91.62	BOOKS - ADULT
Task Label:		Type:	PO Number:	88507		
0003-7410-4126-0021-000	5/3/2024	3/26/2024	60331915	00075-05-2024	67.27	BOOKS - YOUNG ADULT
Task Label:		Type:	PO Number:	44960		
0003-7410-4126-0020-000	5/3/2024	4/2/2024	60335143	00072-05-2024	39.00	BOOKS - ADULT

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19481 - INGRAM LIBRARY SERVICES						
0003-7410-4126-0021-000	5/3/2024	4/2/2024	60335144	Type: PO Number: 88507 00075-05-2024	17.99	BOOKS - YOUNG ADULT
0003-7410-4126-0020-000	5/3/2024	4/10/2024	60338330	Type: PO Number: 44960 00072-05-2024	151.23	BOOKS - ADULT
0003-7410-4126-0022-000	5/3/2024	4/10/2024	60338913	Type: PO Number: 88507 00077-05-2024	1,043.82	BOOKS - CHILDREN'S
0003-7410-4126-0022-000	5/3/2024	4/10/2024	60338914	Type: PO Number: 87874 00078-05-2024	982.99	BOOKS - CHILDREN'S
0003-7410-4126-0020-000	5/3/2024	4/14/2024	60340206	Type: PO Number: 87875 00072-05-2024	57.60	BOOKS - ADULT
0003-7410-4126-0022-000	5/3/2024	4/14/2024	60340207	Type: PO Number: 88507 00077-05-2024	18.86	BOOKS - CHILDREN'S
0003-7410-4126-0022-000	5/3/2024	4/14/2024	60340208	Type: PO Number: 87874 00078-05-2024	66.26	BOOKS - CHILDREN'S
0003-7410-4126-0020-000	5/3/2024	3/18/2024	63041872	Type: PO Number: 87875 00079-05-2024	59.01	BOOKS - ADULT
0003-7410-4126-0020-000	5/3/2024	3/19/2024	63042614	Type: PO Number: 88436 00079-05-2024	82.56	BOOKS - ADULT
0003-7410-4126-0020-000	5/3/2024	3/21/2024	63043358	Type: PO Number: 88436 00079-05-2024	73.59	BOOKS - ADULT
0003-7410-4126-0022-000	5/3/2024	3/21/2024	63043359	Type: PO Number: 88436 00061-05-2024	69.94	BOOKS - CHILDREN'
0003-7410-4126-0020-000	5/3/2024	3/22/2024	63044261	Type: PO Number: 88574 00079-05-2024	69.49	BOOKS - ADULT
0003-7410-4126-0022-000	5/3/2024	3/22/2024	63044262	Type: PO Number: 88436 00091-05-2024	13.26	BOOKS - CHILDREN'S
0003-7410-4126-0022-000	5/3/2024	3/22/2024	63044263	Type: PO Number: 88573 00061-05-2024	13.26	BOOKS - CHILDREN'
0003-7410-4126-0020-000	5/3/2024	3/25/2024	63044932	Type: PO Number: 88574 00079-05-2024	102.85	BOOKS - ADULT
0003-7410-4126-0022-000	5/3/2024	3/25/2024	63044934	Type: PO Number: 88436 00061-05-2024	62.74	BOOKS - CHILDREN'
0003-7410-4126-0020-000	5/3/2024	3/26/2024	63045227	Type: PO Number: 88574 00079-05-2024	108.40	BOOKS - ADULT
0003-7410-4126-0022-000	5/3/2024	3/26/2024	63045229	Type: PO Number: 88436 00061-05-2024	46.59	BOOKS - CHILDREN'
0003-7410-4126-0020-000	5/3/2024	3/28/2024	63046073	Type: PO Number: 88574 00079-05-2024	58.79	BOOKS - ADULT
0003-7410-4126-0020-000	5/3/2024	3/28/2024	63046074	Type: PO Number: 88436 00081-05-2024	160.28	BOOKS - ADULT
0003-7410-4126-0020-000	5/3/2024	3/28/2024	63046075	Type: PO Number: 88437 00076-05-2024	18.31	BOOKS - ADULT
0003-7410-4126-0022-000	5/3/2024	3/28/2024	63046077	Type: PO Number: 87798 00061-05-2024	22.01	BOOKS - CHILDREN'
				Type: PO Number: 88574		



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19481 - INGRAM LIBRARY SERVICES						
0003-7410-4126-0020-000	5/3/2024	3/29/2024	63046727	00079-05-2024	125.37	BOOKS - ADULT
Task Label:		Type:	PO Number:	88436		
0003-7410-4126-0020-000	5/3/2024	3/29/2024	63046728	00081-05-2024	29.19	BOOKS - ADULT
Task Label:		Type:	PO Number:	88437		
0003-7410-4126-0021-000	5/3/2024	3/29/2024	63046729	00075-05-2024	12.71	BOOKS - YOUNG ADULT
Task Label:		Type:	PO Number:	44960		
0003-7410-4126-0020-000	5/3/2024	4/1/2024	63047630	00079-05-2024	29.14	BOOKS - ADULT
Task Label:		Type:	PO Number:	88436		
0003-7410-4126-0020-000	5/3/2024	4/1/2024	63047631	00081-05-2024	34.93	BOOKS - ADULT
Task Label:		Type:	PO Number:	88437		
0003-7410-4126-0021-000	5/3/2024	4/1/2024	63047632	00075-05-2024	12.71	BOOKS - YOUNG ADULT
Task Label:		Type:	PO Number:	44960		
0003-7410-4126-0022-000	5/3/2024	4/1/2024	63047634	00061-05-2024	10.07	BOOKS - CHILDREN'
Task Label:		Type:	PO Number:	88574		
0003-7410-4126-0020-000	5/3/2024	4/2/2024	63048037	00081-05-2024	10.85	BOOKS - ADULT
Task Label:		Type:	PO Number:	88437		
0003-7410-4126-0022-000	5/3/2024	4/2/2024	63048039	00061-05-2024	23.62	BOOKS - CHILDREN'
Task Label:		Type:	PO Number:	88574		
0003-7410-4126-0020-000	5/3/2024	4/3/2024	63048316	00080-05-2024	65.41	BOOKS - ADULT
Task Label:		Type:	PO Number:	88383		
0003-7410-4126-0020-000	5/3/2024	4/4/2024	63048951	00079-05-2024	54.91	BOOKS - ADULT
Task Label:		Type:	PO Number:	88436		
0003-7410-4126-0020-000	5/3/2024	4/4/2024	63048952	00081-05-2024	110.41	BOOKS - ADULT
Task Label:		Type:	PO Number:	88437		
0003-7410-4126-0021-000	5/3/2024	4/4/2024	63048953	00075-05-2024	25.96	BOOKS - YOUNG ADULT
Task Label:		Type:	PO Number:	44960		
0003-7410-4126-0022-000	5/3/2024	4/4/2024	63048955	00061-05-2024	51.67	BOOKS - CHILDREN'
Task Label:		Type:	PO Number:	88574		
0003-7410-4126-0020-000	5/3/2024	4/8/2024	63049809	00079-05-2024	17.44	BOOKS - ADULT
Task Label:		Type:	PO Number:	88436		
0003-7410-4126-0020-000	5/3/2024	4/8/2024	63049810	00081-05-2024	64.70	BOOKS - ADULT
Task Label:		Type:	PO Number:	88437		
0003-7410-4126-0022-000	5/3/2024	4/8/2024	63049812	00061-05-2024	11.58	BOOKS - CHILDREN'
Task Label:		Type:	PO Number:	88574		
0003-7410-4126-0020-000	5/3/2024	4/10/2024	63050553	00081-05-2024	45.52	BOOKS - ADULT
Task Label:		Type:	PO Number:	88437		
0003-7410-4126-0021-000	5/3/2024	4/10/2024	63050554	00075-05-2024	10.17	BOOKS - YOUNG ADULT
Task Label:		Type:	PO Number:	44960		
0003-7410-4126-0020-000	5/3/2024	4/12/2024	63052000	00080-05-2024	86.70	BOOKS - ADULT
Task Label:		Type:	PO Number:	88383		
0003-7410-4126-0020-000	5/3/2024	4/12/2024	63052422	00081-05-2024	214.62	BOOKS - ADULT
Task Label:		Type:	PO Number:	88437		
0003-7410-4126-0020-000	5/3/2024	4/17/2024	63053620	00076-05-2024	17.33	BOOKS - ADULT
Task Label:		Type:	PO Number:	87798		

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19481 - INGRAM LIBRARY SERVICES						
0003-7410-4126-0022-000	5/3/2024	4/17/2024	63053622	00062-05-2024	613.88	BOOKS - CHILDREN'S
Task Label:		Type:	PO Number:	88576		
0003-7410-4126-0020-000	5/3/2024	4/19/2024	63054894	00080-05-2024	71.71	BOOKS - ADULT
Task Label:		Type:	PO Number:	88383		
0003-7410-4126-0020-000	5/3/2024	3/20/2024	67697153	00079-05-2024	52.51	BOOKS - ADULT
Task Label:		Type:	PO Number:	88436		
0003-7410-4126-0020-000	5/3/2024	4/10/2024	67703143	00081-05-2024	55.56	BOOKS - ADULT
Task Label:		Type:	PO Number:	88437		
0003-7410-4126-0021-000	5/3/2024	4/2/2024	67703144	00075-05-2024	8.45	BOOKS - YOUNG ADULT
Task Label:		Type:	PO Number:	44960		
0003-7410-4126-0022-000	5/3/2024	4/10/2024	67703146	00061-05-2024	6.65	BOOKS - CHILDREN'
Task Label:		Type:	PO Number:	88574		
0003-7410-4126-0022-000	5/3/2024	4/10/2024	67703147	00062-05-2024	118.80	BOOKS - CHILDREN'S
Task Label:		Type:	PO Number:	88576		
0003-7410-4126-0022-000	5/3/2024	4/12/2024	67703818	00062-05-2024	5.39	BOOKS - CHILDREN'S
Task Label:		Type:	PO Number:	88576		
0003-7410-4126-0022-000	5/3/2024	4/12/2024	67703881	00077-05-2024	170.50	BOOKS - CHILDREN'S
Task Label:		Type:	PO Number:	87874		
0003-7410-4126-0022-000	5/3/2024	4/12/2024	67703882	00078-05-2024	292.81	BOOKS - CHILDREN'S
Task Label:		Type:	PO Number:	87875		
0003-7410-4126-0022-000	5/6/2024	4/28/2024	60346460	00245-05-2024	383.32	BOOKS
Task Label:		Type:	PO Number:	87876		
0003-7410-4126-0020-000	5/6/2024	3/28/2024	63046076	00093-05-2024	19.98	BOOKS - ADULT
Task Label:		Type:	PO Number:	88800		
0003-7410-4126-0020-000	5/6/2024	3/29/2024	63046730	00093-05-2024	41.37	BOOKS - ADULT
Task Label:		Type:	PO Number:	88800		
0003-7410-4126-0020-000	5/6/2024	4/1/2024	63047633	00093-05-2024	109.01	BOOKS - ADULT
Task Label:		Type:	PO Number:	88800		
0003-7410-4126-0020-000	5/6/2024	4/2/2024	63048038	00093-05-2024	17.74	BOOKS - ADULT
Task Label:		Type:	PO Number:	88800		
0003-7410-4126-0020-000	5/6/2024	4/4/2024	63048954	00093-05-2024	68.75	BOOKS - ADULT
Task Label:		Type:	PO Number:	88800		
0003-7410-4126-0020-000	5/6/2024	4/8/2024	63049811	00093-05-2024	91.54	BOOKS - ADULT
Task Label:		Type:	PO Number:	88800		
0003-7410-4126-0020-000	5/6/2024	4/12/2024	63052424	00093-05-2024	37.92	BOOKS - ADULT
Task Label:		Type:	PO Number:	88800		
0003-7410-4126-0020-000	5/6/2024	4/17/2024	63053621	00093-05-2024	91.15	BOOKS - ADULT
Task Label:		Type:	PO Number:	88800		
0003-7410-4126-0020-000	5/6/2024	4/22/2024	63055319	00093-05-2024	19.00	BOOKS - ADULT
Task Label:		Type:	PO Number:	88800		
0003-7410-4126-0022-000	5/6/2024	5/6/2024	63057697	00128-05-2024	10.29	BOOKS
Task Label:		Type:	PO Number:	88574		
0003-7410-4126-0020-000	5/6/2024	4/10/2024	67703145	00093-05-2024	17.72	BOOKS - ADULT
Task Label:		Type:	PO Number:	88800		

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19481 - INGRAM LIBRARY SERVICES						
0003-7410-4126-0022-000	5/6/2024	4/30/2024	67708416	00245-05-2024	191.63	BOOKS
Task Label:		Type:	PO Number:	87876		
0003-7410-4126-0022-000	5/14/2024	5/14/2024	60349625	00327-05-2024	76.81	
Task Label:		Type:	PO Number:	87876		
0003-7410-4126-0022-000	5/15/2024	5/7/2024	67710958	00314-05-2024	38.44	BOOKS
Task Label:		Type:	PO Number:	88577		
0003-7410-4126-0020-000	5/16/2024	4/29/2024	63058002	00324-05-2024	53.08	
Task Label:		Type:	PO Number:	88801		
0003-7410-4126-0020-000	5/16/2024	5/1/2024	63059176	00321-05-2024	116.21	
Task Label:		Type:	PO Number:	88801		
0003-7410-4126-0020-000	5/16/2024	5/2/2024	63059527	00322-05-2024	110.80	
Task Label:		Type:	PO Number:	88801		
0003-7410-4126-0020-000	5/16/2024	5/3/2024	63060213	00323-05-2024	17.22	
Task Label:		Type:	PO Number:	88801		
0003-7410-4126-0022-000	5/16/2024	5/6/2024	63060902	00317-05-2024	316.23	
Task Label:		Type:	PO Number:	88577		
0003-7410-4126-0020-000	5/16/2024	5/6/2024	63060903	00325-05-2024	51.61	
Task Label:		Type:	PO Number:	88801		
0003-7410-4126-0022-000	5/16/2024	5/7/2024	63061880	00319-05-2024	180.28	
Task Label:		Type:	PO Number:	88577		
0003-7410-4126-0020-000	5/16/2024	5/7/2024	63061881	00326-05-2024	111.06	
Task Label:		Type:	PO Number:	88801		
0003-7410-4126-0022-000	5/16/2024	5/7/2024	67710864	00320-05-2024	90.78	
Task Label:		Type:	PO Number:	88578		
0003-7410-4126-0020-000	5/16/2024	5/7/2024	67710865	00315-05-2024	48.76	
Task Label:		Type:	PO Number:	88802		
Total for Vendor 19481 - INGRAM LIBRARY SERVICES:					8,481.51	
19596 - INTERSTATE BATTERY SYSTEM						
0004-5130-4106-0053-000	5/7/2024	12/28/2023	30096771	00116-05-2024	302.90	BATTERY 415
Task Label:		Type:	PO Number:	121316		
0004-5130-4103-0053-000	5/7/2024	4/5/2024	30097902	00108-05-2024	145.95	BATTERIES
Task Label:		Type:	PO Number:	121555		
Total for Vendor 19596 - INTERSTATE BATTERY SYSTEM:					448.85	
22592 - LEWIS GENERAL TIRES, INC.						
0004-5130-4113-0053-000	5/16/2024	4/2/2024	183981	00350-05-2024	70.00	tire dismount
Task Label:		Type:	PO Number:			
Total for Vendor 22592 - LEWIS GENERAL TIRES, INC.:					70.00	
23460 - M R B GROUP						

**Vendor**

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
<b>23460 - M R B GROUP</b>						
0011-0000-0030-0000-000	5/10/2024	4/12/2024	60048	00199-05-2024	206.25	Coventry Ridge Section 3 review
Task Label:		Type:	PO Number:			
Total for Vendor 23460 - M R B GROUP:					206.25	
<b>26657 - MONROE TRACTOR &amp; IMPLEMENT CO., INC.</b>						
0004-5130-4106-0053-000	5/2/2024	4/19/2024	p97859	00056-05-2024	55.67	flasher
Task Label:		Type:	PO Number:			
Total for Vendor 26657 - MONROE TRACTOR & IMPLEMENT CO., INC.:					55.67	
<b>30357 - NORTHERN NURSERIES, INC.</b>						
0001-7110-4003-0010-711	5/15/2024	5/13/2024	186339	00301-05-2024	995.50	plants for library patio
Task Label:		Type:	PO Number:	650174		
Total for Vendor 30357 - NORTHERN NURSERIES, INC.:					995.50	
<b>30568 - OIL FILTER SERVICE, INC.</b>						
0004-5130-4106-0053-000	5/3/2024	4/18/2024	67765	00084-05-2024	145.64	filter 438
Task Label:		Type:	PO Number:	121583		
0004-5130-4106-0053-000	5/3/2024	4/25/2024	67903	00085-05-2024	283.72	filters 471
Task Label:		Type:	PO Number:	121591		
0006-8120-4105-0002-000	5/7/2024	5/7/2024	67899	00160-05-2024	199.65	oil filters and funnel
Task Label:		Type:	PO Number:	103444		
0006-8120-4105-0002-000	5/7/2024	5/7/2024	67899	00160-05-2024	199.65	oil filters and funnel
Task Label:		Type:	PO Number:	103444		
Total for Vendor 30568 - OIL FILTER SERVICE, INC.:					828.66	
<b>31675 - PITTSFORD YOUTH SERVICES INCORPORATED</b>						
0001-4210-4400-0001-000	4/22/2024	4/16/2024	4878	165255-04-2024	1,000.00	2024 Duck Drop Sponsor
Task Label:		Type:	PO Number:	56328		
0001-4210-4400-0001-000	5/1/2024	4/25/2024	4899	00016-05-2024	5,665.00	Counseling Services May 2024
Task Label:		Type:	PO Number:			
Total for Vendor 31675 - PITTSFORD YOUTH SERVICES INCORPORATED:					6,665.00	
<b>32299 - PHOENIX GRAPHICS, INC.</b>						
0002-8160-4009-0007-000	4/25/2024	4/10/2024	74813	165294-04-2024	3,170.00	YARD DEBRIS MAILER
Task Label:		Type:	PO Number:			
0001-1670-4601-0001-000	4/25/2024	4/10/2024	74813	165294-04-2024	4,318.54	YARD DEBRIS MAILER
Task Label:		Type:	PO Number:			
0001-1670-4601-0001-000	5/2/2024	4/23/2024	74943	00012-05-2024	5,661.50	Events Mailer 2024 - Postage

**Vendor**

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
32299 - PHOENIX GRAPHICS, INC.						
0001-6410-4009-0007-000	5/2/2024	4/23/2024	74943	00012-05-2024	4,010.00	Events Mailer 2024 - Rush
0002-3620-4101-0017-000	5/16/2024	5/10/2024	75219	00336-05-2024	55.00	BUSINESS CARDS FOR Meghan Brooks
0001-1410-4101-0001-000	5/16/2024	5/10/2024	75219	00336-05-2024	55.00	BUSINESS CARDS FOR Renee McQuillen
0001-1490-4101-0001-000	5/16/2024	5/10/2024	75219	00336-05-2024	55.00	BUSINESS CARDS FOR Maureen Nix
Total for Vendor 32299 - PHOENIX GRAPHICS, INC.:					17,325.04	
32694 - PITNEY BOWES INC						
0001-1620-4101-0001-000	5/13/2024	5/13/2024	1025264578	00242-05-2024	159.00	Postage Meter Rental-02/06/2024 - 05/05/2024
Total for Vendor 32694 - PITNEY BOWES INC:					159.00	
32993 - PITTSFORD CENTRAL SCHOOLS						
0001-1490-4107-0001-000	5/3/2024	5/2/2024	5689-24A	00102-05-2024	46.97	Veh 501 - Paul
0002-3620-4107-0017-000	5/3/2024	5/2/2024	5689-24A	00102-05-2024	151.24	Veh 518 Bldg Insp (Ant)
0001-1490-4107-0001-000	5/3/2024	5/2/2024	5689-24A	00102-05-2024	53.38	Veh 514 - Jim G.
0001-2620-4107-0002-26	5/3/2024	5/2/2024	5689-24A	00102-05-2024	491.54	Bldg Maintenance - Randy
0001-1355-4107-0001-000	5/3/2024	5/2/2024	5689-24A	00102-05-2024	51.41	Veh 506 - Assr
0001-3510-4107-0001-000	5/3/2024	5/2/2024	5689-24A	00102-05-2024	123.44	Animal Control
0002-3620-4107-0017-000	5/3/2024	5/2/2024	5689-24A	00102-05-2024	38.40	Veh 504 - Bldg Insp (April)
0002-3620-4107-0017-000	5/3/2024	5/2/2024	5689-24A	00102-05-2024	75.79	Veh 516 - Sal
0002-8020-4107-0018-000	5/3/2024	5/2/2024	5689-24A	00102-05-2024	39.69	Engineering
0006-8120-4107-0002-000	5/8/2024	5/8/2024	5688-24A	00157-05-2024	838.88	UNLEADED FUEL
0006-8120-4108-0002-000	5/8/2024	5/8/2024	5688-24A	00157-05-2024	745.78	DIESEL FUEL
0001-7110-4108-0002-711	5/9/2024	5/2/2024	5687-24A	00250-05-2024	433.20	parks april diesel
0001-7110-4107-0002-711	5/9/2024	5/2/2024	5687-24A	00250-05-2024	2,465.17	parks april unleaded

**Vendor**

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
<b>32993 - PITTSFORD CENTRAL SCHOOLS</b>						
0001-6772-4107-0001-000	5/10/2024	5/2/2024	5684-24A	00213-05-2024	177.35	2024 April Seniors gasoline.
0005-5110-4108-0002-000	5/13/2024	5/2/2024	5686-24a	00291-05-2024	5,993.20	1952.5 gal
0005-5110-4107-0002-000	5/13/2024	5/2/2024	5686-24a	00291-05-2024	2,868.36	931.1 gal
Total for Vendor 32993 - PITTSFORD CENTRAL SCHOOLS:					14,593.80	
<b>34120 - POWER DRIVES, INC.</b>						
0004-5130-4106-0053-000	5/2/2024	4/16/2024	rrs974514	00052-05-2024	115.02	hose for ravo
0004-5130-4106-0053-000	5/14/2024	12/18/2023	rrs960808	00295-05-2024	106.55	HOSE 476
Total for Vendor 34120 - POWER DRIVES, INC.:					221.57	
<b>35131 - ROCHESTER ASPHALT MATERIAL, INC.</b>						
0005-5110-4143-0054-000	4/29/2024	4/20/2024	1159621	165297-04-2024	3,189.25	TYPE 3 BINDER (ASPHALT) FOR KILBOURN
0005-5110-4146-0054-000	5/1/2024	4/20/2024	1159657	00001-05-2024	569.71	PATCH
0005-5110-4146-0054-000	5/7/2024	4/27/2024	1160279	00112-05-2024	573.01	PATCH
Total for Vendor 35131 - ROCHESTER ASPHALT MATERIAL, INC.:					4,331.97	
<b>35414 - ROCHESTER GAS &amp; ELECTRIC</b>						
0344-5182-4202-0000-000	5/10/2024	5/1/2024	188930224000005	00197-05-2024	64.19	Monthly Gas Lights
0001-1620-4202-0001-000	5/16/2024	5/16/2024	29010002524	00347-05-2024	34.43	631 Marsh Rd GEP Electric
0006-8120-4202-0002-000	5/16/2024	5/16/2024	29010002524	00347-05-2024	21.29	2600 Lehigh Sation Kensington Pump Sta Gas
0006-8120-4202-0002-000	5/16/2024	5/16/2024	29010002524	00347-05-2024	36.29	Poinciana Dr Pump Station Electric
0001-8540-4202-0002-000	5/16/2024	5/16/2024	29010002524	00347-05-2024	23.99	395 East Ave Knowlton Creek Drain Electric
0006-8120-4202-0002-000	5/16/2024	5/16/2024	29010002524	00347-05-2024	66.42	529 Marsh Rd Pump Station Electric
0006-8120-4202-0002-000	5/16/2024	5/16/2024	29010002524	00347-05-2024	28.19	Brickston Pump Station Electric
0006-8120-4202-0002-000	5/16/2024	5/16/2024	29010002524	00347-05-2024	148.70	1 Park Rd Pump Station Electric

Vendor

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
35414 - ROCHESTER GAS & ELECTRIC						
0006-8120-4202-0002-000	5/16/2024	5/16/2024	29010002524	00347-05-2024	170.85	15 Greythorne Hill Pump Station Electric
0006-8120-4202-0002-000	5/16/2024	5/16/2024	29010002524	00347-05-2024	21.72	529 Marsh Rd Pump Station Gas
0001-1620-4202-0001-000	5/16/2024	5/16/2024	29010002524	00347-05-2024	81.23	500 Mendon Rd Thornell Fm Pk Gas
0001-1620-4202-0001-000	5/16/2024	5/16/2024	29010002524	00347-05-2024	91.65	11 South Main Town Hall Gas
0001-1620-4202-0001-000	5/16/2024	5/16/2024	29010002524	00347-05-2024	347.94	35 Lincoln SCC Gas
0001-1620-4202-0001-000	5/16/2024	5/16/2024	29010002524	00347-05-2024	29.10	210 Mendon Rd Milepost Electric
0006-8120-4202-0002-000	5/16/2024	5/16/2024	29010002524	00347-05-2024	21.39	Pittsford Manor EPC Gas
0006-8120-4202-0002-000	5/16/2024	5/16/2024	29010002524	00347-05-2024	80.51	Pittsford Manor EPC Electric
0001-1620-4202-0001-000	5/16/2024	5/16/2024	29010002524	00347-05-2024	98.51	170 W Jefferson KBP Gas
0006-8120-4202-0002-000	5/16/2024	5/16/2024	29010002524	00347-05-2024	24.18	5 Dunnewood Ct Autumn Wood Pump Sta Gas
0001-1620-4202-0001-000	5/16/2024	5/16/2024	29010002524	00347-05-2024	59.67	210 Mendon Rd Milepost Gas
0001-1620-4202-0001-000	5/16/2024	5/16/2024	29010002524	00347-05-2024	2,924.57	35 Lincoln Ave SCC Electric
0001-1620-4202-0001-000	5/16/2024	5/16/2024	29010002524	00347-05-2024	246.59	24 State St Library Gas
0006-8120-4202-0002-000	5/16/2024	5/16/2024	29010002524	00347-05-2024	38.87	Candlewood Pump Station Electric
0001-1620-4202-0001-000	5/16/2024	5/16/2024	29010002524	00347-05-2024	2,207.22	24 State St Library Electric
0001-1620-4202-0001-000	5/16/2024	5/16/2024	29010002524	00347-05-2024	33.94	22 North Main POP Electric
0001-1620-4202-0001-000	5/16/2024	5/16/2024	29010002524	00347-05-2024	136.98	170 W Jefferson Rd KPB Electric
0001-1620-4202-0001-000	5/16/2024	5/16/2024	29010002524	00347-05-2024	441.02	1 Robbins Rd Parks Electric
0001-1620-4202-0001-000	5/16/2024	5/16/2024	29010002524	00347-05-2024	1,682.29	500 Mendon Rd Thornell Fm Pk Electric
0006-8120-4202-0002-000	5/16/2024	5/16/2024	29010002524	00347-05-2024	174.45	5 Dunnewood Ct Autumn Wood Pump Sta Electric
0006-8120-4202-0002-000	5/16/2024	4/15/2024	29010002524	00347-05-2024	42.42	15 Greythorne Hill Pump Station Gas
0001-5132-4202-0001-000	5/16/2024	5/16/2024	29010002524	00347-05-2024	310.27	60 Golf Ave HWY Gas
Task Label:		Type:	PO Number:			

**Vendor**

Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
<b>35414 - ROCHESTER GAS &amp; ELECTRIC</b>						
0001-1620-4202-0001-001	5/16/2024	5/16/2024	29010002524	00347-05-2024	24.18	625 Marsh Rd GEP Electric
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-001	5/16/2024	5/16/2024	29010002524	00347-05-2024	26.18	Candlewood Pump Station Gas
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-001	5/16/2024	5/16/2024	29010002524	00347-05-2024	28.23	6 Downing Drive Electric
Task Label:		Type:	PO Number:			
0001-8540-4202-0002-001	5/16/2024	5/16/2024	29010002524	00347-05-2024	23.99	4358 East Ave New England Drainage Electric
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-001	5/16/2024	5/16/2024	29010002524	00347-05-2024	25.84	1 Robbins Rd Parks Gas
Task Label:		Type:	PO Number:			
0006-8120-4202-0002-001	5/16/2024	5/16/2024	29010002524	00347-05-2024	291.39	2600 Lehigh Station Kensington Pump Sta Electric
Task Label:		Type:	PO Number:			
0001-1620-4202-0001-001	5/16/2024	5/16/2024	29010002524	00347-05-2024	1,224.93	11 South Main Town Hall Electric
Task Label:		Type:	PO Number:			
<b>Total for Vendor 35414 - ROCHESTER GAS &amp; ELECTRIC:</b>					<b>11,333.61</b>	
<b>37188 - ROTOLITE-ELLIOTT CORP.</b>						
0001-6410-4009-0007-001	4/24/2024	4/16/2024	164840	165274-04-2024	76.00	Rabies Clinic Signs
Task Label:		Type:	PO Number:			
0001-7110-4003-0010-711	5/2/2024	5/1/2024	164839	00104-05-2024	108.00	DOG PARK SIGNS
Task Label:		Type:	PO Number:			
<b>Total for Vendor 37188 - ROTOLITE-ELLIOTT CORP.:</b>					<b>184.00</b>	
<b>37436 - SAFETY - KLEEN CORP.</b>						
0001-5132-4400-0010-001	5/2/2024	4/16/2024	94092378	00054-05-2024	252.33	parts washer
Task Label:		Type:	PO Number:			
<b>Total for Vendor 37436 - SAFETY - KLEEN CORP.:</b>					<b>252.33</b>	
<b>37487 - RAY SANDS GLASS</b>						
0004-5130-4103-0053-001	5/14/2024	5/2/2024	1-11892	00294-05-2024	200.00	WINDOW
Task Label:		Type:	PO Number:	121607		
<b>Total for Vendor 37487 - RAY SANDS GLASS:</b>					<b>200.00</b>	
<b>45313 - WEGMANS FOOD MARKETS INC</b>						
0001-7020-4400-3140-001	5/13/2024	4/30/2024	043024WegRec1	00270-05-2024	32.00	2024 April Wegmans billing - Panther Pals.
Task Label:		Type:	PO Number:			
0001-7020-4400-3299-001	5/13/2024	4/30/2024	043024WegRec2	00270-05-2024	405.25	2024 April Wegmans billing - After School.
Task Label:		Type:	PO Number:			
0001-7020-4101-0001-001	5/13/2024	4/30/2024	043024WegRec3	00270-05-2024	10.67	2024 April Wegmans billing - Rec office supplies.
Task Label:		Type:	PO Number:			



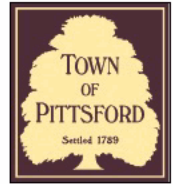
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Account Number	JE Date	Invoice Date	Invoice No	Journal Entry	Amount	Description
45313 - WEGMANS FOOD MARKETS INC						
0001-6772-4400-4152-000	5/13/2024	4/30/2024	043024WegSrs1	00271-05-2024	-21.89	2024 April Seniors Wegmans billing - Refund Tuesday lunches.
Task Label:		Type:		PO Number:		
0001-6772-4101-0001-000	5/13/2024	4/30/2024	043024WegSrs1	00271-05-2024	16.98	2024 April Seniors Wegmans billing - Office Supplies.
Task Label:		Type:		PO Number:		
0001-6772-4400-0029-000	5/13/2024	4/30/2024	043024WegSrs1	00271-05-2024	30.73	2024 April Seniors Wegmans billing - Lunch Club.
Task Label:		Type:		PO Number:		
0001-6772-4400-4012-000	5/13/2024	4/30/2024	043024WegSrs1	00271-05-2024	764.11	2024 April Seniors Wegmans billing - Tuesday lunches.
Task Label:		Type:		PO Number:		
0001-6772-4400-4152-000	5/13/2024	4/30/2024	043024WegSrs1	00271-05-2024	71.04	2024 April Seniors Wegmans billing - Special Events.
Task Label:		Type:		PO Number:		
Total for Vendor 45313 - WEGMANS FOOD MARKETS INC:					1,308.89	
47993 - Randsco Pipeline, Inc.						
0005-5110-4000-0002-000	5/14/2024	4/30/2024	r2400	00297-05-2024	1,080.00	36 yards screened topsoil
Task Label:		Type:		PO Number: 121600		
0001-7110-4003-0010-711	5/16/2024	5/3/2024	1314	00346-05-2024	360.00	topsoil
Task Label:		Type:		PO Number: 650176		
Total for Vendor 47993 - Randsco Pipeline, Inc.:					1,440.00	
48000 - Panther Graphics, Inc.						
0001-7550-4017-0011-000	5/6/2024	4/30/2024	49051	00100-05-2024	880.00	Paddle & Pour Posters printing
Task Label:		Type:		PO Number:		
Total for Vendor 48000 - Panther Graphics, Inc.:					880.00	
48003 - Michael O'Leary						
0002-8020-4604-0018-000	5/10/2024	5/10/2024	040724	00196-05-2024	50.00	Erosion Seminar
Task Label:		Type:		PO Number:		
Total for Vendor 48003 - Michael O'Leary:					50.00	
Report Total:					463,499.43	

# Accounts Payable

## Computer Check Proof List by Vendor

User: BLuke@townofpittsford.org  
 Printed: 05/06/2024 - 11:30AM  
 Batch: 00001.05.2024 - FIN BL 5/6



Invoice No	Description	Amount	Payment Date	Acct Number	Voucher No	Reference
Vendor: 05328	AETNA INC. PO Box 505640 St. Louis, MO 63150-5640			Check Sequence: 1		ACH Enabled: False
68435314	Whole Town	6,180.16	05/21/2024	0001-9060-8000-0001-0001	165,732	
68435314	Highway (WT)	2,642.55	05/21/2024	0004-9060-8000-0050-0004	165,732	
68435314	Self Funded	0.00	05/21/2024	0010-0000-0020-0000-0000	165,732	
68435314	Library	1,765.76	05/21/2024	0003-9060-8000-0001-0003	165,732	
68435314	Highway (PT)	3,502.91	05/21/2024	0005-9060-8000-0055-0004	165,732	
68435314	Part Town	1,324.32	05/21/2024	0002-9060-8000-0001-0001	165,732	
68435314	Sewer	1,545.04	05/21/2024	0006-9060-8000-0001-0006	165,732	
	Check Total:	16,960.74				
Vendor: 01954	CHARTER COMMUNICATIONS PO Box 223085 Pittsburgh, PA 15251-2085			Check Sequence: 2		ACH Enabled: False
141705201041524	Business Class Digital Adapters 4/17/24-5/16/24	27.92	05/21/2024	0001-1680-4409-0003-0002	165,753	
141705201041524	Franchise Fee	1.86	05/21/2024	0001-1680-4409-0003-0002	165,753	
141705201041524	Business Class Digital Adapters 4/17/24-5/16/24	5.00	05/21/2024	0001-1680-4409-0003-0002	165,753	
142206901042124	Fiber Internet 50/50 Mbps & 5 Static IPs - 4/21/24	540.00	05/21/2024	0001-1680-4409-0003-0002	165,749	
	Check Total:	574.78				
Vendor: 02955	EXCELLUS P.O. BOX 5266 BINGHAMTON, NY 13902-5266			Check Sequence: 3		ACH Enabled: False
000038845939	Subgroup 14	9.58	05/21/2024	0010-0000-0020-0000-0000	165,842	
000038846302	Subgroup 3	47.90	05/21/2024	0001-9060-8002-0001-0001	165,842	
000038846503	Subgroup 1	57.48	05/21/2024	0001-9060-8002-0001-0001	165,842	

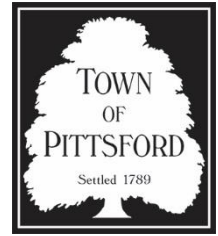
Invoice No	Description	Amount	Payment Date	Acct Number	Voucher No	Reference
000038846525	Subgroup 13	86.22	05/21/2024	0006-9060-8002-0001-0006	165,842	
000038846644	Subgroup 2	67.06	05/21/2024	0001-9060-8002-0001-0001	165,842	
000038846717	Subgroup 6	43.11	05/21/2024	0001-9060-8002-0001-0001	165,842	
000038846846	Subgroup 5	23.95	05/21/2024	0001-9060-8002-0001-0001	165,842	
000038846849	Subgroup 9	4.79	05/21/2024	0001-9060-8002-0001-0001	165,842	
000038846854	Subgroup 10	71.85	05/21/2024	0003-9060-8002-0001-0003	165,842	
000038846903	Subgroup 12 Yard Debris	82.56	05/21/2024	0005-9060-8002-0055-0004	165,842	
000038846903	Subgroup 12 Road Repair	89.44	05/21/2024	0005-9060-8002-0055-0004	165,842	
000038846903	Subgroup 12 Snow & Ice	129.77	05/21/2024	0004-9060-8002-0050-0004	165,842	
000038847172	Subgroup 7	57.48	05/21/2024	0001-9060-8002-0001-0001	165,842	
000038847277	Subgroup 8	62.27	05/21/2024	0002-9060-8002-0001-0001	165,842	
000038847297	Subgroup 11	14.37	05/21/2024	0004-9060-8002-0050-0004	165,842	
000038847419	Subgroup 4	23.95	05/21/2024	0001-9060-8002-0001-0001	165,842	
	Check Total:	871.78				
Vendor: 04786	FIDELITY SECURITY LIFE COMPANY OF NY PO BOX 417772 BOSTON, MA 02241-7772			Check Sequence: 4		ACH Enabled: False
166279118	EyeMed Vision Premium May 2024	476.47	05/21/2024	0010-0000-0020-0000-0000	165,761	
	Check Total:	476.47				
Vendor: 10083	FRONTIER COMMUNICATIONS PO Box 740407 Cincinnati, OH 45274-0407			Check Sequence: 5		ACH Enabled: False
032224-6431-052	IT Dept Emergency Phone Service 4/22/24 - 5/21/24	73.80	05/21/2024	0001-1680-4201-0001-0002	165,752	
0501/6430-09261	6430 KBP North Phone Service 05/01/24 - 05/31/24	88.93	05/21/2024	0001-1620-4201-0001-0019	165,832	
050224	DPW - FAX	72.88	05/21/2024	0002-3620-4201-0017-0001	165,787	
MAY24	HWY EMISSI	72.69	05/21/2024	0001-5132-4201-0001-0004	165,791	
	Check Total:	308.30				
Vendor: 05516	GREENLIGHT NETWORKS LLC 1777 E HENRIETTA RD BLDG A SUITE 120 HENRIETTA, NY 14623			Check Sequence: 6		ACH Enabled: False
3215125	Greenlight: 500/500 Mbps Business Basic 06/01/24	150.00	05/21/2024	0001-1680-4409-0003-0002	165,762	

Invoice No	Description	Amount	Payment Date	Acct Number	Voucher No	Reference
	Check Total:	150.00				
Vendor: 04001	MUTUAL OF OMAHA POLICYHOLDER SERVICES P.O. BOX 2147 OMAHA, NE 68103-2147			Check Sequence: 7		ACH Enabled: False
001691829050	Payroll	1,947.27	05/21/2024	0010-0000-0019-0000-0000	165,845	
001691829050	Highway PT	102.70	05/21/2024	0005-9055-8000-0055-0004	165,845	
001691829050	Highway WT	58.90	05/21/2024	0004-9045-8000-0050-0004	165,845	
001691829050	Whole Town	136.87	05/21/2024	0001-9045-8000-0001-0001	165,845	
001691829050	Part Town	29.45	05/21/2024	0002-9045-8000-0001-0001	165,845	
001691829050	Sewer	52.69	05/21/2024	0006-9055-8000-0001-0000	165,845	
001691829050	Library	60.65	05/21/2024	0003-9055-8000-0001-0000	165,845	
001691829050	Payroll	584.46	05/21/2024	0010-0000-0015-0000-0000	165,845	
001691829050	Library	34.10	05/21/2024	0003-9045-8000-0001-0000	165,845	
001691829050	Whole Town	293.46	05/21/2024	0001-9055-8000-0001-0001	165,845	
001691829050	Part Town	76.25	05/21/2024	0002-9055-8000-0001-0001	165,845	
001691829050	Highway WT	107.72	05/21/2024	0004-9055-8000-0050-0004	165,845	
001691829050	Highway PT	55.80	05/21/2024	0005-9045-8000-0055-0004	165,845	
001691829050	Sewer	27.90	05/21/2024	0006-9045-8000-0001-0000	165,845	
	Check Total:	3,568.22				
Vendor: 02958	MVP HEALTH CARE GPO Box 26864 New York, NY 10087-6864			Check Sequence: 8		ACH Enabled: False
000000019557693	Highway WT	32,024.85	05/21/2024	0004-9060-8000-0050-0004	165,844	
000000019557693	Sewer	18,439.85	05/21/2024	0006-9060-8000-0001-0000	165,844	
000000019557693	Highway PT	36,836.35	05/21/2024	0005-9060-8000-0055-0004	165,844	
000000019557693	Part Town	15,987.21	05/21/2024	0002-9060-8000-0001-0001	165,844	
000000019557693	Whole Town	79,389.62	05/21/2024	0001-9060-8000-0001-0001	165,844	
000000019557693	Library	17,225.13	05/21/2024	0003-9060-8000-0001-0000	165,844	
	Check Total:	199,903.01				
Vendor: 00608	NOCO ENERGY CORP. 2440 SHERIDAN DRIVE			Check Sequence: 9		ACH Enabled: False

Invoice No	Description	Amount	Payment Date	Acct Number	Voucher No	Reference
	TONAWANDA, NY 14150					
SP 12803367	106.9 gallons ULSD	322.36	05/21/2024	0005-5110-4108-0002-0004	165,807	
sp12799860	480 gallons	1,388.88	05/21/2024	0005-5110-4108-0002-0004	165,801	
sp12803715	239.40 gal	721.90	05/21/2024	0005-5110-4108-0002-0004	165,802	
	Check Total:	2,433.14				
Vendor: 35414	ROCHESTER GAS & ELECTRIC PO Box 847813 Boston, MA 02284-7813			Check Sequence: 10		ACH Enabled: False
12111339127	631 MARSH ROAD PARK ELECTRIC	233.35	05/21/2024	0001-1620-4202-0001-0022	165,773	
17900275303	3-6 Pole District	1,355.88	05/21/2024	0342-5182-4202-0000-0000	165,726	
17900275303	Pole Maint District	43.24	05/21/2024	0344-5182-4202-0000-0000	165,726	
17900275303	7 or More Poles District	2,260.32	05/21/2024	0343-5182-4202-0000-0000	165,726	
17900275303	Stonetown Lighting District	58.66	05/21/2024	0345-5182-4202-0000-0000	165,726	
17900275303	1-2 Pole District	1,321.82	05/21/2024	0341-5182-4202-0000-0000	165,726	
17900275303	Town @ Large	2,268.69	05/21/2024	0001-5182-4202-0001-0004	165,726	
	Check Total:	7,541.96				
Vendor: 04664	STEVEN P. MELLOR REMODELING, INC. 919 WORKS ROAD HONEOYE FALLS, NY 14472			Check Sequence: 11		ACH Enabled: False
1678	CEILING REPAIRS - SCC	1,400.00	05/21/2024	0001-2620-4118-0010-0002	165,779	
	Check Total:	1,400.00				
Vendor: 01635	VERIZON WIRELESS PO Box 408 Newark, NJ 07101-0408			Check Sequence: 12		ACH Enabled: False
9961289170	COMM DIR - SHELLY	31.22	05/21/2024	0001-6410-4201-0007-0001	165,735	
9961289170	FINANCE DIR - BRIAN	31.22	05/21/2024	0001-1310-4201-0001-0001	165,735	
9961289170	TABLETS	183.18	05/21/2024	0001-1490-4201-0001-0001	165,735	
9961289170	CHIEF OF STAFF - SPENCER	31.22	05/21/2024	0001-1230-4201-0001-0001	165,735	
9961289170	PARKS DEPT ON CALL	22.13	05/21/2024	0001-7110-4201-0001-7110	165,735	
9961289170	CPW - PAUL	31.22	05/21/2024	0001-1490-4201-0001-0001	165,735	
9961289170	TOWN ENGINEER - ROB	31.22	05/21/2024	0001-1490-4201-0001-0001	165,735	
9961289170	SEWER DEPT ON CALL	31.22	05/21/2024	0006-8120-4201-0001-0000	165,735	

Invoice No	Description	Amount	Payment Date	Acct Number	Voucher No	Reference
9961289170	AC - CAROLYN	31.22	05/21/2024	0001-3510-4201-0001-0001	165,735	
	Check Total:	423.85				
	Total for Check Run:	234,612.25				
	Total of Number of Checks:	12				

# MEMORANDUM



**To:** Pittsford Town Board

**From:** Cheryl Fleming, Personnel Director

**Date:** May 6, 2024

**Regarding:** Recommendations for Hiring/Personnel Adjustments

**For Meeting On:** May 21, 2024

1. The following employee(s) are recommended as a new hire, subject to successful completion of drug and background checks, based on the recommendation of the Functional Coordinator(s) for these areas:

<b>Name</b>	<b>Dept</b>	<b>Position</b>	<b>Rate</b>	<b>Date of Hire</b>
Norman Williams	Highway	Laborer – Seasonal	\$18.10	05/08/2024
Owen Webster	Sewer	Laborer – Seasonal	\$18.10	05/14/2024
Ryan Burchett	Highway	Laborer – Seasonal	\$18.10	05/15/2024
Griffin Storrer	Highway	Laborer – Seasonal	\$18.10	05/16/2024
Samantha Huang	Library	Library Clerk PT	\$18.82	05/28/2024

This is subject to completion of the proper reviews and background checks for these candidates and appropriate sign off by the Town Board representative.

<b>Name</b>	<b>Dept</b>	<b>Position</b>	<b>Rate</b>	<b>Date of Hire</b>
Norman Williams	Highway	Laborer – Seasonal	\$18.10	05/08/2024
Owen Webster	Sewer	Laborer – Seasonal	\$18.10	05/14/2024
Ryan Burchett	Highway	Laborer – Seasonal	\$18.10	05/15/2024
Griffin Storrer	Highway	Laborer – Seasonal	\$18.10	05/16/2024
Samantha Huang	Library	Library Clerk PT	\$18.82	05/28/2024

2. The following employee is recommended for a status change and/or salary change due to a change in status.

<b>Name</b>	<b>Position</b>	<b>Reason</b>	<b>Rate</b>	<b>Effective Date</b>
Hayley Achim	Laborer-Seasonal Parks	Rehire	\$18.35	04/01/2024
Sonny Nguyen	Laborer-Seasonal Parks	Rehire	\$18.85	04/01/2024
Samuel DiGiacomo	Laborer-Seasonal Hwy	Rehire	\$18.35	05/13/2024
Trey Wallman	Laborer-Seasonal Sewer	Rehire	\$18.35	05/13/2024

Should the Board approve the above recommendation and personnel adjustment, the following resolution is being proposed, RESOLVED, that the Town Board approves the appointment for the following employee(s):

<b>Name</b>	<b>Position</b>	<b>Reason</b>	<b>Rate</b>	<b>Effective Date</b>
Hayley Achim	Laborer-Seasonal Parks	Rehire	\$18.35	04/01/2024
Sonny Nguyen	Laborer-Seasonal Parks	Rehire	\$18.85	04/01/2024
Samuel DiGiacomo	Laborer-Seasonal Hwy	Rehire	\$18.35	05/13/2024
Trey Wallman	Laborer-Seasonal Sewer	Rehire	\$18.35	05/13/2024