

Town of Aurora
Invoice Batch: 4166
Fiscal Year 2020 4 - Apr

Vendor #	Name	PO #	Invoice #	Inv. Date	Due Date	Invoice Amount	Voucher #
GL Account. #	Account Description	Tax	1099	CoCode	Asset	Liq. Amount	Detail Description
3622	GHD CONSULTING SERVICES, INC			78501	4/13/2020	4/27/2020	2020000440
A00-1440-0409-0000	PROFESSIONAL SERVICES	N				\$0.00	PROJ#11207908 ENGINEERING RETAINER THRU 3/28/20
						\$0.00	\$500.00
531	BENNETT, DIFILIPPO, KURTZHALTS			131432	4/16/2020	4/27/2020	2020000441
A00-1420-0416-0000	SPECIAL COUNSEL	N	Miscellan eous			\$0.00	PROFESSIONAL SVCS ATTY/ZBA 3/2020
						\$0.00	\$996.00
2412	BROADVIEW NETWORKS/WINDSTREAM ENTERPRISE			18800086	4/15/2020	4/27/2020	2020000442
A00-1620-0406-0000	TELEPHONE	N				\$0.00	PHONE SVD WF LIB-CCTR 3/15- 4/14/20
						\$0.00	\$87.15
95	NATIONAL FUEL			041520	4/15/2020	4/27/2020	2020000443
A00-1620-0414-0000	LIGHT, HEAT, POWER, AND WATER	N				\$0.00	GAS SVC WF LIB- CCTR 3/12-4/15/20
						\$0.00	\$154.33
795	ERIE COUNTY COMPROLLER			1800058862	4/9/2020	4/27/2020	2020000444
A00-1620-0414-0000	LIGHT, HEAT, POWER, AND WATER	N				\$0.00	GAS SVC MARCH 2020 BLDGS
A00-7180-0414-0000	BEACH AND POOL - UTILITIES	N				\$0.00	GAS SVC MARCH 2020 POOL
A00-7110-0414-0000	UTILITIES	N				\$0.00	GAS SVC MARCH 2020 PARKS
						\$0.00	\$1,148.73
3956	JOHNSON CONTROLS FIRE PROTECTION LP			21557561	4/1/2020	4/27/2020	2020000445

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A00-1620-0422-0000	BUILDING & GROUNDS - R & M	N				\$0.00	\$1,087.82 SR CTR ANNUAL FIRE ALARM SYST MAINT 5/2020-4/2021
						Invoice Total	\$0.00 \$1,087.82
480	TRI-COUNTY TOOL RENTAL, INC.		19423	4/3/2020	4/27/2020	\$7.99	2020000446
A00-1620-0422-0000	BUILDING & GROUNDS - R & M	N				\$0.00	\$7.99 PIPE/PLUGS/CORKS WF LIB-CCTR REPAIR
						Invoice Total	\$0.00 \$7.99
480	TRI-COUNTY TOOL RENTAL, INC.		19427	4/3/2020	4/27/2020	\$1.06	2020000446
A00-1620-0422-0000	BUILDING & GROUNDS - R & M	N				\$0.00	\$1.06 CORKS WF LIB-CCTR REPAIR
						Invoice Total	\$0.00 \$1.06
480	TRI-COUNTY TOOL RENTAL, INC.		19479	4/16/2020	4/27/2020	\$3.96	2020000446
A00-1620-0422-0000	BUILDING & GROUNDS - R & M	N				\$0.00	\$3.96 NUTS/BOLTS WF LIB-CCTR REPAIR
						Invoice Total	\$0.00 \$3.96
2439	LOWE'S		02279	4/16/2020	4/27/2020	\$79.66	2020000447
A00-1620-0422-0000	BUILDING & GROUNDS - R & M	N				\$0.00	\$79.66 PLYWOOD/QUICK SET/REDY MIX WF LIB-CCTR REPAIRS
						Invoice Total	\$0.00 \$79.66
71	IRR SUPPLY CENTERS, INC.		2740970-00	4/1/2020	4/27/2020	\$16.14	2020000448
A00-1620-0422-0000	BUILDING & GROUNDS - R & M	N				\$0.00	\$16.14 ECONO PLUGS WF LIB-CCTR
						Invoice Total	\$0.00 \$16.14
71	IRR SUPPLY CENTERS, INC.		2741110-00	4/3/2020	4/27/2020	\$12.88	2020000448
A00-1620-0422-0000	BUILDING & GROUNDS - R & M	N				\$0.00	\$12.88 ECONO PLUGS WF LIB-CCTR

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						\$0.00	\$12.88
4118	ALLIED HAND DRYER LTD		297349	4/15/2020	4/27/2020	\$139.00	2020000449
A00-1620-0422-0000	BUILDING & GROUNDS - R & M	N				\$0.00	BABY CHANGING TABLE/WF LIB-CCTR
						\$0.00	\$139.00
3754	SOUTHSIDE COMMERCE CENTER LLC		050120	5/1/2020	4/27/2020	\$5,362.80	2020000450
A00-1620-0424-0000	RENTAL EXPENSE	N				\$0.00	MAY 2020 RENT
A00-1620-0424-0000	RENTAL EXPENSE	N				\$0.00	MAY 2020 CAM CHARGES
A00-1620-0424-0000	RENTAL EXPENSE	N				\$0.00	MAY 2020 UTILITIES
						\$0.00	\$5,362.80
36	EAST AURORA ADVERTISER		040920	4/9/2020	4/27/2020	\$10.01	2020000451
A00-1670-0403-0000	PRINTING AND ADVERTISING	N				\$0.00	LEGAL NTC#108575 2019 AUD FILING
						\$0.00	\$10.01
3760	WNY NETWORKS, INC.		0002761	4/11/2020	4/27/2020	\$2,660.00	2020000452
A00-1680-0401-0000	CONTRACTUAL & OFFICE SUPPLIES	N				\$0.00	IT SYSTEM SUPPORT MARCH 2020
						\$0.00	\$2,660.00
4117	JUDITH CALLAHAN		853677	3/30/2020	4/27/2020	\$48.00	2020000453
A00-2056-0000-0000	YOUTH EDUCATION PROGRAMS	N				\$0.00	REFUND-BASEBALL SMARTSTART/LU KE
						\$0.00	\$48.00
1017	KIWANIS CLUB OF EAST AURORA		033120	3/31/2020	4/27/2020	\$400.00	2020000454
A00-2085-0000-0000	EAST EGG HUNT	N				\$0.00	SPONSOR

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						\$0.00	\$400.00	REFUND - 2020 EASTER EGG HUNT CANCELLED
		Invoice Total						
2003	DIG SAFELY NEW YORK, INC.			20030444	3/31/2020	4/27/2020	\$20.00	2020000455
A00-5010-0401-0000	OFFICE SUPPLIES	N					\$0.00	DIG REQUESTS
		Invoice Total					\$20.00	
3351	W.B. MASON CO.			209425477	4/3/2020	4/27/2020	\$6.99	2020000456
A00-5010-0401-0000	OFFICE SUPPLIES	N					\$0.00	WATER COOLER RENTAL
		Invoice Total					\$6.99	
2319	EAST AURORA AUTO PARTS			514411	2/12/2020	4/27/2020	\$518.05	2020000457
DB0-5130-0432-0000	MATERIALS AND SUPPLIES	N					\$0.00	SCAN TOOL FOR TRUCKS
		Invoice Total					\$518.05	
2319	EAST AURORA AUTO PARTS			517719	3/17/2020	4/27/2020	\$118.09	2020000457
A00-7110-0424-0000	MAINTENANCE OF EQUIPMENT	N					\$0.00	BATTERY FOR KUBOTA
		Invoice Total					\$118.09	
3401	BENE-CARE, INC.			2080905	4/2/2020	4/27/2020	\$17,189.43	2020000458
A00-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	N					\$0.00	MEDICAL/DENTAL INS 5/2020
A00-9061-0800-0000	HOSP. & MED. INS. RETIRED EMPL	N					\$0.00	MEDICAL INS RETIREE 5/2020
		Invoice Total					\$17,189.43	
3401	BENE-CARE, INC.			2080905A	4/2/2020	4/27/2020	\$13,766.93	2020000459
DB0-9060-0800-0000	HOSPITAL AND MEDICAL INSURANCE	N					\$0.00	MEDICAL/DENTAL INS 5/2020
DB0-9061-0800-	HOSP. & MED. INS. RETIRED EMPL	N					\$0.00	MEDICAL INS

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0000								RETIREE 5/2020
Invoice Total						\$0.00	\$13,766.93	
3808	NEW YORK POWER AUTHORITY		040120	4/1/2020	4/27/2020	\$3,777.61	2020000460	
A00-9790-0600-0000	STATE LOAN - NYPA PRINCIPAL	N				\$0.00	\$2,675.22	NYPA LOAN#11701 LED LIGHTING PROJ GLEED PRINCIPAL
A00-9790-0600-0000	STATE LOAN - NYPA PRINCIPAL	N				\$0.00	\$166.27	NYPA LOAN#11701 LED LIGHTING PROJ HWY PRINCIPAL
A00-9790-0700-0000	STATE LOAN - NYPA INTEREST	N				\$0.00	\$881.34	NYPA LOAN#11701 LED LIGHTING PROJ GLEED INTEREST
A00-9790-0700-0000	STATE LOAN - NYPA INTEREST	N				\$0.00	\$54.78	NYPA LOAN#11701 LED LIGHTING PROJ HYW INTEREST
Invoice Total						\$0.00	\$3,777.61	
3622	GHD CONSULTING SERVICES, INC		78502	4/13/2020	4/27/2020	\$225.00	2020000461	
B00-8020-0409-0000	OUTSIDE CONSULTANT	N				\$0.00	\$225.00	PROJ#11207908 PLANNING BRD SVCS THRU 3/28/20
Invoice Total						\$0.00	\$225.00	
79	KURK FUEL CO.		60019	4/7/2020	4/27/2020	\$547.44	2020000462	
DB0-5110-0410-0000	FUEL AND OIL	N				\$0.00	\$547.44	800 GAL GAS
Invoice Total						\$0.00	\$547.44	
79	KURK FUEL CO.		600020	4/7/2020	4/27/2020	\$974.50	2020000462	
DB0-5110-0410-0000	FUEL AND OIL	N				\$0.00	\$974.50	1000 GAL DIESEL
Invoice Total						\$0.00	\$974.50	

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75	K & S CONTRACTORS SUPPLY, INC		20-3333	3/31/2020	4/27/2020	\$84.02	2020000463	
DB0-5112-0433-0000	MATERIALS AND SUPPLIES	N				\$0.00	\$84.02	PIPING/KIRKWOOD DR REPAIRS
	Invoice Total					\$0.00	\$84.02	
2429	KENWORTH NORTHEAST GROUP INC.		BI334745	3/13/2020	4/27/2020	\$231.38	2020000464	
DB0-5130-0432-0000	MATERIALS AND SUPPLIES	N				\$0.00	\$231.38	HANDLE GRAB
	Invoice Total					\$0.00	\$231.38	
749	CYNCON EQUIPMENT, INC.		83094	4/6/2020	4/27/2020	\$419.90	2020000465	
DB0-5130-0432-0000	MATERIALS AND SUPPLIES	N				\$0.00	\$419.90	POLYWIRE BROOM/SWEEPER
	Invoice Total					\$0.00	\$419.90	
3931	GOODYEAR TIRE & RUBBER CO.		2921005610	3/24/2020	4/27/2020	\$1,390.00	2020000466	
DB0-5142-0449-0000	MATERIALS AND SUPPLIES	N				\$0.00	\$1,390.00	2 TIRES TRK 328
	Invoice Total					\$0.00	\$1,390.00	
3931	GOODYEAR TIRE & RUBBER CO.		292-1005609	3/24/2020	4/27/2020	\$1,390.00	2020000466	
DB0-5142-0449-0000	MATERIALS AND SUPPLIES	N				\$0.00	\$1,390.00	2 TIRES TRK 324
	Invoice Total					\$0.00	\$1,390.00	
3931	GOODYEAR TIRE & RUBBER CO.		292-1005608	3/24/2020	4/27/2020	\$1,390.00	2020000466	
DB0-5142-0449-0000	MATERIALS AND SUPPLIES	N				\$0.00	\$1,390.00	2 TIRES TRK 329
	Invoice Total					\$0.00	\$1,390.00	
3979	INDUSTRIAL POWER & LIGHTING CORP.		53288	4/21/2020	4/27/2020	\$162,071.62	2020000467	
H50-1620-0230-0000	CONTRACTORS	N				\$0.00	\$162,071.62	PYMT NO.11/ELECTRICAL CONTRACTOR

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								THRU 3/31/20 AMC PROJ
		Invoice Total				\$0.00	\$162,071.62	
3980	GREATER NIAGARA MECHANICAL, INC.		16685	3/31/2020	4/27/2020	\$31,796.50	2020000468	
H50-1620-0230-0000	CONTRACTORS	N				\$0.00	\$31,796.50	PYMT NO.8/MECHANICAL CONTRACTOR THRU 3/20/2020 AMC PROJ
		Invoice Total				\$0.00	\$31,796.50	
3981	MOLLENBERG-BETZ, INC		17259	4/13/2020	4/27/2020	\$49,618.80	2020000469	
H50-1620-0230-0000	CONTRACTORS	N				\$0.00	\$49,618.80	PYMT NO.8/PLUMBING-FIRE PROT CONTRACTOR THRU 3/31/2020 AMC PROJ
		Invoice Total				\$0.00	\$49,618.80	
3056	TELCO CONSTRUCTION, INC.		11	3/31/2020	4/27/2020	\$155,351.35	2020000470	
H50-1620-0230-0000	CONTRACTORS	N				\$0.00	\$155,351.35	PYMT NO.11/GENERAL-SITWORK CONTRACTOR THRU 3/31/20 AMC PROJ
		Invoice Total				\$0.00	\$155,351.35	
28	COUNTY LINE STONE, INC		128075	3/31/2020	4/27/2020	\$1,573.85	2020000471	
H70-5120-0220-0000	MATERIALS & SUPPLIES	N				\$0.00	\$1,573.85	CRUSHER RUN STONE/WHALEY BRIDGE PROJ
		Invoice Total				\$0.00	\$1,573.85	
572	JOHN SIXT & SON, INC.		204-889248	4/15/2020	4/27/2020	\$22.97	2020000472	
A00-1620-0422-0000	BUILDING & GROUNDS - R & M	N				\$0.00	\$22.97	SHEETROCK/NAILS WF LIB-CCTR

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						\$0.00	\$22.97
572	JOHN SIXT & SON, INC.		2004-889247	4/15/2020	4/27/2020	\$125.46	2020000472
H70-5120-0220-0000	MATERIALS & SUPPLIES	N				\$0.00	SPLIT RAIL FENCE/N.GROVE BRIDGE PROJ
						\$0.00	\$125.46
						\$0.00	\$125.46
572	JOHN SIXT & SON, INC.		2004-889360	4/16/2020	4/27/2020	\$62.94	2020000472
H70-5120-0220-0000	MATERIALS & SUPPLIES	N				\$0.00	SPLIT RAIL FENCE/N.GROVE BRIDGE PROJ
						\$0.00	\$62.94
						\$0.00	\$62.94
572	JOHN SIXT & SON, INC.		2004-889349	4/16/2020	4/27/2020	\$30.87	2020000472
H70-5120-0220-0000	MATERIALS & SUPPLIES	N				\$0.00	SPLIT RAIL FENCE/N.GROVE BRIDGE PROJ
						\$0.00	\$30.87
						\$0.00	\$30.87
44	ERIE COUNTY WATER AUTHORITY		041320	4/13/2020	4/27/2020	\$603.28	2020000473
ZP0-8320-0401-0000	SOURCE OF SUPPLY POWER & PUMPING	N				\$0.00	WTR SVC S.HERRICK 3/14- 4/13/20
						\$0.00	\$603.28
						\$0.00	\$603.28
44	ERIE COUNTY WATER AUTHORITY		041320A	4/13/2020	4/27/2020	\$107.57	2020000474
ZP0-8320-0401-0000	SOURCE OF SUPPLY POWER & PUMPING	N				\$0.00	WTR SVC MARY JANE LN 3/14- 4/13/20
						\$0.00	\$107.57
						\$0.00	\$107.57
260	VILLAGE OF EAST AURORA		190002535	8/23/2019	4/27/2020	\$377,849.00	2020000475
SF0-3411-0401-0000	VILLAGE OF EAST AURORA	N				\$0.00	FIRE PROTECTION CONTRACT 6/1/2018-5/31/2019

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			Invoice Total		\$0.00	\$377,849.00	
4116	CITY OF BINGHAMTON		4272020	4/22/2020	4/27/2020	\$180.00	2020000476
T20-1000-0110-0000	STORM WATER COALITION CONFEREN	N				\$0.00	\$180.00 REFUND WNY STORMWATER CONFERENCE CANCELLED/2 REGISTRATIONS
			Invoice Total		\$0.00	\$180.00	
4107	PRIDES CORNER FARMS, INC.		4142020	4/14/2020	4/27/2020	\$500.00	2020000477
T20-1000-0110-0000	STORM WATER COALITION CONFEREN	N				\$0.00	\$500.00 REFUND WNY STORMWATER CONFERENCE CANCELLED - SPONSOR/EXHIBI TOR
			Invoice Total		\$0.00	\$500.00	
4108	MARY PADASAK		4142020	4/14/2020	4/27/2020	\$90.00	2020000478
T20-1000-0110-0000	STORM WATER COALITION CONFEREN	N				\$0.00	\$90.00 REFUND WNY STORMWATER CONFERENCE CANCELLED/ATTE NDEE
			Invoice Total		\$0.00	\$90.00	
4109	TOWN OF FARMINGTON		4142020	4/14/2020	4/27/2020	\$90.00	2020000479
T20-1000-0110-0000	STORM WATER COALITION CONFEREN	N				\$0.00	\$90.00 REFUND WNY STORMWATER CONFERENCE CANCELLED/ATTE NDEE
			Invoice Total		\$0.00	\$90.00	
4110	SHUMAKER CONSULTING, ENGINEERING & SURVEYING		041420	4/14/2020	4/27/2020	\$90.00	2020000480
T20-1000-0110-0000	STORM WATER COALITION CONFEREN	N				\$0.00	\$90.00 REFUND WNY STORMWATER

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						\$0.00	\$90.00	CONFERENCE CANCELLED/ATTE NDEE
			Invoice Total					
4111	APEX CONSULTING		4142020	4/14/2020	4/27/2020	\$180.00	2020000481	
T20-1000-0110-0000	STORM WATER COALITION CONFEREN	N				\$0.00	\$180.00	REFUND WNY STORMWATER CONFERENCE CANCELLED/2 ATTENDEES
			Invoice Total			\$0.00	\$180.00	
4112	DDS HOLDCO LLC		4142020	4/14/2020	4/27/2020	\$180.00	2020000482	
T20-1000-0110-0000	STORM WATER COALITION CONFEREN	N				\$0.00	\$180.00	REFUND WNY STORMWATER CONFERENCE CANCELLED/2 ATTENDEES
			Invoice Total			\$0.00	\$180.00	
4113	CITY OF NIAGARA FALLS		4142020	4/14/2020	4/27/2020	\$180.00	2020000483	
T20-1000-0110-0000	STORM WATER COALITION CONFEREN	N				\$0.00	\$180.00	REFUND WNY STORMWATER CONFERENCE CANCELLED/2 ATTENDEES
			Invoice Total			\$0.00	\$180.00	
4114	AMERICAN EXCELSIOR COMPANY		4272020	4/20/2020	4/27/2020	\$375.00	2020000484	
T20-1000-0110-0000	STORM WATER COALITION CONFEREN	N				\$0.00	\$375.00	REFUND WNY STORMWATER CONFERENCE CANCELLED/SPO NSOR-EXHIBITOR
			Invoice Total			\$0.00	\$375.00	
4115	VARI-TECH LLC		4272020	4/20/2020	4/27/2020	\$375.00	2020000485	
T20-1000-0110-0000	STORM WATER COALITION CONFEREN	N				\$0.00	\$375.00	REFUND WNY

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								STORMWATER CONFERENCE CANCELLED/SPO NSOR-EXHIBITOR
			Invoice Total			\$0.00	\$375.00	
95	NATIONAL FUEL		041720	4/17/2020	4/27/2020	\$583.14	2020000486	
A00-1620-0414-0000	LIGHT, HEAT, POWER, AND WATER	N				\$0.00	\$583.14	GAS SVC SRCTR 3/16-4/17/20
			Invoice Total			\$0.00	\$583.14	
95	NATIONAL FUEL		041720A	4/17/2020	4/27/2020	\$769.48	2020000487	
A00-1620-0414-0000	LIGHT, HEAT, POWER, AND WATER	N				\$0.00	\$769.48	GAS SVC AMC/575 OAKWOOD 3/16- 4/17/20
			Invoice Total			\$0.00	\$769.48	
			Total for Fund A00			\$0.00	\$35,203.24	
			Total for Fund DB0			\$0.00	\$20,712.22	
			Total for Fund B00			\$0.00	\$225.00	
			Total for Fund H50			\$0.00	\$398,838.27	
			Total for Fund H70			\$0.00	\$1,793.12	
			Total for Fund ZP0			\$0.00	\$710.85	
			Total for Fund SF0			\$0.00	\$377,849.00	
			Total for Fund T20			\$0.00	\$2,240.00	
			Total for Batch 4166			\$0.00	\$837,571.70	
			Total Invoices				\$837,571.70	67
			Total Credit Memos				\$0.00	0



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