



North Tonawanda City  
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
V5-01160	04/04/25	AMAZO010	AMAZON CAPITAL SERVICES		<i>Account Continued</i>					
1		\$74.96	001-3620-0410	E	SAFETY INSPECTION - ADMINISTR/	R	04/04/25	04/04/25		
V5-01161	04/04/25	AMAZO010	AMAZON CAPITAL SERVICES							
1		\$134.96	001-3620-0410	E	SAFETY INSPECTION - ADMINISTR/	R	04/04/25	04/04/25		
V5-01162	04/04/25	AMCHA005	AMCHAR WHOLESALE INC							
1	PO#P2025-11786B	\$2,285.14	001-3120-0250	E	POLICE - WEAPONS AND GUNS	R	04/04/25	04/04/25		01140060
2	PO#P2025-11786B	\$3,736.82	001-3120-0480	E	POLICE - OPERATIONS	R	04/04/25	04/04/25		01140060
		<b>\$6,021.96</b>								
V5-01163	04/04/25	AMAZO010	AMAZON CAPITAL SERVICES							
1	PO#F2025-125	\$416.13	001-3410-0480	E	FIRE PROTECTION - OPERATIONS	R	04/04/25	04/04/25		
2	PO#F2025-125	\$8.99	001-3410-0420	E	FIRE PROTECTION - REPAIRS & MA	R	04/04/25	04/04/25		
		<b>\$425.12</b>								
V5-01164	04/04/25	BOLSO005	BOLSOVER, DARLENE							
1	REFUND	\$65.00	002-0690-0000	G	OVERPAYMENTS	R	04/04/25	04/04/25		631 WALCK
2	REFUND	\$195.00	004-0690-0000	G	OVERPAYMENTS	R	04/04/25	04/04/25		631 WALCK
		<b>\$260.00</b>								
V5-01165	04/04/25	BOUND005	BOUND TREE MEDICAL LLC							
1	PO#F2025-110-2	\$8.65	001-3410-0480	E	FIRE PROTECTION - OPERATIONS	R	04/04/25	04/04/25		85708290
V5-01166	04/04/25	CHART010	CHARTER COMMUNICATIONS							
1	PO#P2025-00112	\$48.96	001-3120-0410	E	POLICE - ADMINISTRATION	R	04/04/25	04/04/25		141793601032125
V5-01167	04/04/25	CHART010	CHARTER COMMUNICATIONS							
1	PO#P2025-00113	\$287.34	001-3120-0410	E	POLICE - ADMINISTRATION	R	04/04/25	04/04/25		140685801032125
V5-01168	04/04/25	CHART010	CHARTER COMMUNICATIONS							
1	PO#P2025-00114	\$287.34	001-3120-0410	E	POLICE - ADMINISTRATION	R	04/04/25	04/04/25		141803801032125
V5-01169	04/04/25	CHART010	CHARTER COMMUNICATIONS							



PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
V5-01178	04/04/25	MAINF005	MAIN FRAME, THE							
1		\$81.18	001-1210-0410	E	MAYOR - ADMINISTRATION	R	04/04/25	04/04/25		21267
					<i>Account Continued</i>					
V5-01179	04/04/25	MCDON005	MCDONALD'S RESTAURANT							
1	PO#P2025-00118	\$273.00	001-3120-0480	E	POLICE - OPERATIONS	R	04/04/25	04/04/25		25-03
V5-01180	04/04/25	NAPAA005	NAPA AUTO PARTS							
1	PO#P2025-00124	\$345.70	001-3120-0420	E	POLICE - REPAIRS & MAINTENANCE	R	04/04/25	04/04/25		813426
2	PO#P2025-00124	18.00	001-3120-0420	E	POLICE - REPAIRS & MAINTENANCE	R	04/04/25	04/04/25		813509
3	PO#P2025-00124	\$43.44	001-3120-0420	E	POLICE - REPAIRS & MAINTENANCE	R	04/04/25	04/04/25		813545
		<u>\$371.14</u>								
V5-01181	04/04/25	NATIO010	NATIONAL FUEL GAS							
1	ACCTG	\$1,231.95	001-1620-0460	E	BUILDINGS - UTILITIES	R	04/04/25	04/04/25		3285862 11
2	ACCTG	\$215.15	001-1620-0460	E	BUILDINGS - UTILITIES	R	04/04/25	04/04/25		3285829 09
		<u>\$1,447.10</u>								
V5-01182	04/04/25	NIAGA005	NIAGARA GAZETTE/LOCKPORT UNION							
1	PO#E2025-346116	\$151.92	001-1440-0410	E	ENGINEER - ADMINISTRATION	R	04/04/25	04/04/25		346116
V5-01183	04/04/25	NIAGA010	COUNTY OF NIAGARA							
1	ACCTG	\$525.12	001-1620-0460	E	BUILDINGS - UTILITIES	R	04/04/25	04/04/25		2025-0000022
V5-01184	04/04/25	NIAGA040	NIAGARA COUNTY SPCA							
1	PO#P2025-00115	\$1,200.00	001-3510-0480	E	CONTROL OF ANIMALS - OPERATIC	R	04/04/25	04/04/25		0325-9/0425-9
V5-01185	04/04/25	NORTH030	NORTH TONAWANDA							
1	PO#D2025-138A	\$4,013.64	002-8340-0480	E	WATER DISTRIBUTION - OPERATIO	R	04/04/25	04/04/25		1ST QTR FUEL
2	PO#D2025-138A	\$622.57	004-8130-0480	E	SEWAGE TREATMENT - OPERATIO	R	04/04/25	04/04/25		1ST QTR FUEL
		<u>\$4,636.21</u>								
V5-01186	04/04/25	NORTH030	NORTH TONAWANDA							
1		\$261.83	001-1950-0480	E	TAXES ON CITY PROPERTY - OPER	R	04/04/25	04/04/25		CITY TAX

**North Tonawanda City**  
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type							
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
V5-01187	04/04/25	PINEW005	PINE WOODS ANIMAL HOSPITAL								
1	PO#P2025-00120	\$962.30	001-3120-0480	E	POLICE - OPERATIONS	R	04/04/25	04/04/25		237226	
V5-01188	04/04/25	PIONE005	PIONEER PRINTERS INC.								
1	PO#D2025-243A	\$78.00	001-1490-0410	E	PUBLIC WORKS ADMINISTRATION - R		04/04/25	04/04/25		75493	
V5-01189	04/04/25	PREMC005	PREMCOM CORPORATION								
1	ACCTG	\$4,822.00	001-1680-0220	E	CENTRAL DATA PROCESSING - DAT	R	04/04/25	04/04/25		160510	
3	ACCTG	\$2,490.00	001-1680-0480	E	CENTRAL DATA PROCESSING - NET	R	04/04/25	04/04/25		160545	
4	ACCTG	\$815.00	001-1680-0480	E	CENTRAL DATA PROCESSING - NET	R	04/04/25	04/04/25		160547	
5	ACCTG	\$940.00	001-1680-0480	E	CENTRAL DATA PROCESSING - NET	R	04/04/25	04/04/25		160546	
		<b>\$9,067.00</b>									
V5-01190	04/04/25	PREMI010	PREMIER CONSULTING ASSOC								
1	ACCTG	\$7,916.67	001-9060-0807	E	MEDICAL INSURANCE - MEDICAL IN	R	04/04/25	04/04/25		2663681	
V5-01191	04/04/25	QUADI005	QUADIENT LEASING USA, INC.								
1		\$493.89	001-1325-0410	E	TREASURER - ADMINISTRATION	R	04/04/25	04/04/25		Q1787163	
V5-01192	04/04/25	PREMI015	PREMIER BODY ARMOR								
1	PO#P2025-11799	\$872.15	001-3120-0480	E	POLICE - OPERATIONS	R	04/04/25	04/04/25		1010621	
V5-01193	04/04/25	SHELL005	SHELLBACK TACTICAL LLC								
1	PO#P2025-11800	\$174.95	001-3120-0480	E	POLICE - OPERATIONS	R	04/04/25	04/04/25		IN163096	
V5-01194	04/04/25	STREA010	STREAMLINE DESIGNS LLC								
1	PO#P2025-00116	\$1,650.00	001-3120-0231	E	POLICE - POLICE VEHICLES	R	04/04/25	04/04/25		8432	
V5-01195	04/04/25	UNITE025	UNITED UNIFORM								
1	PO#F2025-128	\$164.96	001-3410-0480	E	FIRE PROTECTION - OPERATIONS	R	04/04/25	04/04/25		528367	
V5-01196	04/04/25	UNITE025	UNITED UNIFORM								
1	PO#P2025-00121	\$260.76	001-3120-0480	E	POLICE - OPERATIONS	R	04/04/25	04/04/25		528039	

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
V5-01196	04/04/25	UNITE025	UNITED UNIFORM		<i>Account Continued</i>					
2	PO#P2025-00121	\$1,172.71	001-3120-0480	E	POLICE - OPERATIONS	R	04/04/25	04/04/25		528062
3	PO#P2025-00121	\$108.00	001-3120-0480	E	POLICE - OPERATIONS	R	04/04/25	04/04/25		528495
4	PO#P2025-00121	\$11.50	001-3120-0480	E	POLICE - OPERATIONS	R	04/04/25	04/04/25		528773
5	PO#P2025-00121	\$69.50	001-3120-0480	E	POLICE - OPERATIONS	R	04/04/25	04/04/25		528774
6	PO#P2025-00121	\$199.50	001-3120-0480	E	POLICE - OPERATIONS	R	04/04/25	04/04/25		528778
7	PO#P2025-00121	\$125.00	001-3120-0480	E	POLICE - OPERATIONS	R	04/04/25	04/04/25		528828
		<b>\$1,946.97</b>								
V5-01197	04/04/25	URBAN005	URBAN PAINT INC.							
1	PO#D2025-190B	\$91.53	001-1490-0440	E	PUBLIC WORKS ADMINISTRATION -	R	04/04/25	04/04/25		000017838
V5-01198	04/04/25	VERIZ005	VERIZON WIRELESS							
1	PO#F2025-129	\$309.94	001-3410-0410	E	FIRE PROTECTION - ADMINISTRATI	R	04/04/25	04/04/25		6109316966
V5-01199	04/04/25	VERIZ005	VERIZON WIRELESS							
1	PO#P2025-00119	\$568.20	001-3120-0410	E	POLICE - ADMINISTRATION	R	04/04/25	04/04/25		6109333795
V5-01200	04/04/25	WBMAS010	WB MASON							
1	ACCTG	\$0.50	001-1210-0410	E	MAYOR - ADMINISTRATION	R	04/04/25	04/04/25		IS1775829
2	ACCTG	\$0.49	001-1315-0410	E	ACCOUNTING - ADMINISTRATION	R	04/04/25	04/04/25		IS1775829
3	ACCTG	\$0.50	001-1410-0410	E	CITY CLERK - ADMINISTRATION	R	04/04/25	04/04/25		IS1775829
4	ACCTG	\$0.50	001-1620-0410	E	BUILDINGS - ADMINISTRATION	R	04/04/25	04/04/25		IS1775829
		<b>\$1.99</b>								
V5-01201	04/04/25	WELLS010	WELLS FARGO VENDOR FINANCIAL							
1	PO#F2025-130	\$113.93	001-3410-0410	E	FIRE PROTECTION - ADMINISTRATI	R	04/04/25	04/04/25		5033738548
V5-01202	04/04/25	WESTH005	WEST HERR AUTOMOTIVE GROUP							
1	PO#P2025-00123	\$230.00	001-3120-0420	E	POLICE - REPAIRS & MAINTENANCE	R	04/04/25	04/04/25		466837
2	PO#P2025-00123	\$91.25	001-3120-0420	E	POLICE - REPAIRS & MAINTENANCE	R	04/04/25	04/04/25		466990
3	PO#P2025-00123	\$32.64	001-3120-0420	E	POLICE - REPAIRS & MAINTENANCE	R	04/04/25	04/04/25		837411
		<b>\$353.89</b>								
V5-01203	04/14/25	360PS005	360 PSG INC							

PO #	PO Date	Vendor	Contract	PO Type							
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
V5-01203	04/14/25	360PS005	360 PSG INC								
					<i>Account Continued</i>						
1		\$40.00	001-1410-0410	E	CITY CLERK - ADMINISTRATION	R	04/14/25	04/14/25		191028	
V5-01204	04/14/25	ACUIT005	ACUITY SPECIALTY PRODUCTS								
1	PO#F2025-138	\$375.98	001-3410-0440	E	FIRE PROTECTION - BUILDING & GF	R	04/14/25	04/14/25		9011036283	
V5-01205	04/14/25	ADMAR005	ADMAR CONST. EQUIP. & SUPPLIES								
1	PO#R06032	\$1,881.45	607-7997-0206	E	IMPROVEMENTS TO THE DEERWOI	R	04/14/25	04/14/25		BU2094579	
2	PO#R06032	\$679.99	607-7997-0206	E	IMPROVEMENTS TO THE DEERWOI	R	04/14/25	04/14/25		BU2095107	
		<b>\$2,561.44</b>									
V5-01206	04/14/25	ALLIE010	ALLIED ADMIN FOR DELTA DENTAL								
1	ACCTG	\$8,290.25	001-9060-0807	E	MEDICAL INSURANCE - MEDICAL IN	R	04/14/25	04/14/25		MAY 2025	
V5-01207	04/14/25	ALTEC005	ALTEC INDUSTRIES INC								
1	PO#D2025-10J	\$38.20	001-5110-0420	E	MAINTENANCE OF STREETS - REPA	R	04/14/25	04/14/25		51639606	
V5-01208	04/14/25	ARCAD005	ARCADIS US, INC.								
1	PO#W30113E	\$3,337.71	613-8197-0245	E	2022 SEWER IMPROVEMENTS - MA	R	04/14/25	04/14/25		36021829	
V5-01209	04/14/25	ARCAD005	ARCADIS US, INC.								
1	PO#W30115B	\$16,224.89	609-8397-0201	E	8397 - WATER PLANT IMPROVEMEN	R	04/14/25	04/14/25		36021874	
V5-01210	04/14/25	BANCO005	BANCORP BANK, THE								
1	PO#W25-28150	\$2,500.00	002-8340-0480	E	WATER DISTRIBUTION - OPERATIOI	R	04/14/25	04/14/25		681031	
V5-01211	04/14/25	BOUND005	BOUND TREE MEDICAL LLC								
1	PO#F2025-148	\$150.84	001-3410-0480	E	FIRE PROTECTION - OPERATIONS	R	04/14/25	04/14/25		85723948	
V5-01212	04/14/25	BOUND005	BOUND TREE MEDICAL LLC								
1	PO#F2025-145	\$849.92	001-3410-0480	E	FIRE PROTECTION - OPERATIONS	R	04/14/25	04/14/25		85723947	
V5-01213	04/14/25	BSNSP005	BSN SPORTS, INC.								
1	PO#R06034	\$4,232.18	001-7140-0480	E	PLAYGROUNDS AND REC CENTER	R	04/14/25	04/14/25		310277920	

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
V5-01214	04/14/25	CAMBR005	CAMBRIA ASPHALT PRODUCTS, INC.							
1	PO#D2025-31D	\$9,935.52	001-5110-0421	E	MAINTENANCE OF STREETS - ROA	R	04/14/25	04/14/25		32500084
V5-01215	04/14/25	CHAFF005	CHAFFEE WARD EQUIPMENT							
1	PO#W25-28151	\$118.00	002-8340-0480	E	WATER DISTRIBUTION - OPERATIO	R	04/14/25	04/14/25		45228
V5-01216	04/14/25	CHART010	CHARTER COMMUNICATIONS							
1	PO#W25-26128C	\$549.00	004-8130-0410	E	SEWAGE TREATMENT - ADMINISTR	R	04/14/25	04/14/25		141860401032125
V5-01217	04/14/25	CHART010	CHARTER COMMUNICATIONS							
1	PO#W25-27128B	\$758.00	002-8330-0410	E	WATER PURIFICATION - ADMINISTR	R	04/14/25	04/14/25		141912401032125
V5-01218	04/14/25	CHART010	CHARTER COMMUNICATIONS							
1	PO#R06056	\$99.95	001-6772-0480	E	PROGRAMS FOR AGING - OPERATI	R	04/14/25	04/14/25		140641401032125
2	PO#R06056	\$110.00	001-7110-0410	E	PARKS - ADMINISTRATION	R	04/14/25	04/14/25		140641401032125
3	PO#R06056	\$130.00	001-7310-0480	E	YOUTH PROGRAMS - OPERATIONS	R	04/14/25	04/14/25		140641401032125
4	PO#R06056	\$320.00	001-7989-0480	E	GATEWAY HARBOR - OPERATIONS	R	04/14/25	04/14/25		140641401032125
		<b>\$659.95</b>								
V5-01219	04/14/25	CIT00005	FIRST CITIZENS BANK & TRUST CO							
1	PO#R06037	\$89.70	001-6772-0480	E	PROGRAMS FOR AGING - OPERATI	R	04/14/25	04/14/25		46808615
V5-01220	04/14/25	CIT00005	FIRST CITIZENS BANK & TRUST CO							
1	PO#R06036	\$139.42	001-7020-0410	E	PARKS AND REC ADMINISTRATION	R	04/14/25	04/14/25		46747461
V5-01221	04/14/25	CIT00005	FIRST CITIZENS BANK & TRUST CO							
1		\$48.35	001-1210-0410	E	MAYOR - ADMINISTRATION	R	04/14/25	04/14/25		46792097
V5-01222	04/14/25	CITY005	CITY OF TONAWANDA							
1		\$5,000.00	001-1210-0482	E	MAYOR - OPERATIONS - NIACAP	R	04/14/25	04/14/25		2025
V5-01223	04/14/25	CONTR005	CONTROL SYSTEMS LABS							



PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
V5-01223	04/14/25	CONTR005	CONTROL SYSTEMS LABS							
					<i>Account Continued</i>					
1	PO#W25-27153	\$1,250.00	002-8330-0480	E	WATER PURIFICATION - OPERATIOI	R	04/14/25	04/14/25		INV205479
V5-01224	04/14/25	COOPE010	COOPER ELECTRIC							
1	PO#W25-27105A	\$121.43	002-8320-0420	E	WATER SUPPLY AND PUMPING - RE	R	04/14/25	04/14/25		S058303762.001
V5-01225	04/14/25	COREM005	CORE & MAIN							
1	PO#W25-28118C	\$5,589.24	002-8340-0229	E	WATER DISTRIBUTION - FIRE HYDR	R	04/14/25	04/14/25		U698222
V5-01226	04/14/25	CPE00005	CPE							
1	PO#W25-26205B	\$657.97	004-8130-0480	E	SEWAGE TREATMENT - OPERATION	R	04/14/25	04/14/25		30525800
2	PO#W25-26205B	\$511.63	004-8130-0480	E	SEWAGE TREATMENT - OPERATION	R	04/14/25	04/14/25		30531151
3	PO#W25-26205B	156.00-	004-8130-0480	E	SEWAGE TREATMENT - OPERATION	R	04/14/25	04/14/25		30449079
		<b>\$1,013.60</b>								
V5-01227	04/14/25	DAVID005	DAVID CHEVROLET BUICK INC							
1	PO#D2025-48C	\$287.63	001-5110-0420	E	MAINTENANCE OF STREETS - REPI	R	04/14/25	04/14/25		72254CVW
2	PO#D2025-48C	\$250.00	001-5110-0420	E	MAINTENANCE OF STREETS - REPI	R	04/14/25	04/14/25		72301CVW
		<b>\$537.63</b>								
V5-01228	04/14/25	DELTA005	DELTA SONIC CARWASH SYSTEMS							
1	PO#P2025-00128	\$20.00	001-3120-0420	E	POLICE - REPAIRS & MAINTENANCE	R	04/14/25	04/14/25		INV-0024646
V5-01229	04/14/25	DOBME005	DOBMEIER JANITOR SUPPLY INC.							
1	PO#F2025-137-1	\$403.04	001-3410-0440	E	FIRE PROTECTION - BUILDING & GF	R	04/14/25	04/14/25		IN015806
2	PO#F2025-137-1	\$98.70	001-3410-0440	E	FIRE PROTECTION - BUILDING & GF	R	04/14/25	04/14/25		IN015807
		<b>\$501.74</b>								
V5-01230	04/14/25	DOBME005	DOBMEIER JANITOR SUPPLY INC.							
1	PO#F2025-94-2	\$45.08	001-3410-0440	E	FIRE PROTECTION - BUILDING & GI	R	04/14/25	04/14/25		IN015629
V5-01231	04/14/25	EMPIR010	EMPIRE SCALE CORPORATION							
1	PO#W25-26140B	\$678.30	004-8130-0266	E	SEWAGE TREATMENT - LABORATO	R	04/14/25	04/14/25		136383

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
V5-01232	04/14/25	EUROF005	EUROFINS ENVIRONMENT TESTING							
1	PO#W25-27127E	\$25.75	002-8330-0266	E	WATER PURIFICATION - LABORATO R		04/14/25	04/14/25		8100126668
2	PO#W25-27127E	\$97.85	002-8330-0266	E	WATER PURIFICATION - LABORATO R		04/14/25	04/14/25		8100126833
		<b>\$123.60</b>								
V5-01233	04/14/25	FERRY005	FERRY INCORPORATED							
1	PO#D2025-60D	\$2,273.15	001-5110-0420	E	MAINTENANCE OF STREETS - REPI R		04/14/25	04/14/25		65615
V5-01234	04/14/25	FISHE005	FISHER SCIENTIFIC							
1	PO#W25-26109D	\$238.15	004-8130-0266	E	SEWAGE TREATMENT - LABORATO R		04/14/25	04/14/25		9954382
2	PO#W25-26109D	\$194.15	004-8130-0266	E	SEWAGE TREATMENT - LABORATO R		04/14/25	04/14/25		9986912
3	PO#W25-26109D	\$21.20	004-8130-0266	E	SEWAGE TREATMENT - LABORATO R		04/14/25	04/14/25		0019876
		<b>\$453.50</b>								
V5-01235	04/14/25	FLEET005	FLEET MAINTENANCE							
1	PO#D2025-61C	\$87.14	001-5110-0420	E	MAINTENANCE OF STREETS - REPI R		04/14/25	04/14/25		682390
2	PO#D2025-61C	\$691.94	001-5110-0420	E	MAINTENANCE OF STREETS - REPI R		04/14/25	04/14/25		682525
3	PO#D2025-61C	\$147.49	001-5110-0420	E	MAINTENANCE OF STREETS - REPI R		04/14/25	04/14/25		682628
4	PO#D2025-61C	\$502.15	001-5110-0420	E	MAINTENANCE OF STREETS - REPI R		04/14/25	04/14/25		682691
5	PO#D2025-61C	\$664.30	001-5110-0420	E	MAINTENANCE OF STREETS - REPI R		04/14/25	04/14/25		683042
6	PO#D2025-61C	597.87-	001-5110-0420	E	MAINTENANCE OF STREETS - REPI R		04/14/25	04/14/25		CM683042
7	PO#D2025-61C	\$91.61	001-5110-0420	E	MAINTENANCE OF STREETS - REPI R		04/14/25	04/14/25		683132
8	PO#D2025-61C	\$98.97	001-5110-0420	E	MAINTENANCE OF STREETS - REPI R		04/14/25	04/14/25		683580
9	PO#D2025-61C	\$74.55	001-5110-0420	E	MAINTENANCE OF STREETS - REPI R		04/14/25	04/14/25		683691
10	PO#D2025-61C	\$284.99	001-5110-0420	E	MAINTENANCE OF STREETS - REPI R		04/14/25	04/14/25		683359
11	PO#D2025-61C	\$578.10	001-5110-0420	E	MAINTENANCE OF STREETS - REPI R		04/14/25	04/14/25		684053
12	PO#D2025-61C	\$23.95	001-5110-0420	E	MAINTENANCE OF STREETS - REPI R		04/14/25	04/14/25		684238
		<b>\$2,647.32</b>								
V5-01236	04/14/25	FLEET010	FLEETPRIDE							
1	PO#D2025-62E	\$242.97	001-5110-0420	E	MAINTENANCE OF STREETS - REPI R		04/14/25	04/14/25		124580962
V5-01237	04/14/25	FMCOM005	FM COMMUNICATIONS INC							
1	PO#P2025-00132	\$18,104.70	001-3120-0231	E	POLICE - POLICE VEHICLES	R	04/14/25	04/14/25		128001562

PO #	PO Date	Vendor	Contract		PO Type					
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
V5-01238	04/14/25	FXGRA005	FX GRAPHIX							
1	PO#R06038	\$1,081.50	001-7140-0480	E	PLAYGROUNDS AND REC CENTER	R	04/14/25	04/14/25		00061449
V5-01239	04/14/25	GENER010	GENERAL CODE							
1		\$501.00	001-1410-0410	E	CITY CLERK - ADMINISTRATION	R	04/14/25	04/14/25		PG000040899
V5-01240	04/14/25	GHDSE005	GHD SERVICES INC							
1	PO#W30110D	\$2,864.50	001-8091-0480	E	GRATWICK RIVERSIDE PARK - OPE	R	04/14/25	04/14/25		340-0143605
V5-01241	04/14/25	GOPHE005	GOPHER							
1	PO#R06039	\$552.61	001-7140-0480	E	PLAYGROUNDS AND REC CENTER	R	04/14/25	04/14/25		IN437423
V5-01242	04/14/25	GRAIN005	GRAINGER							
1	PO#D2025-75D	\$98.37	001-1490-0440	E	PUBLIC WORKS ADMINISTRATION - R		04/14/25	04/14/25		SEE ATTACHED
2	PO#D2025-75D	\$2,272.23	001-3310-0480	E	TRAFFIC CONTROL - OPERATIONS	R	04/14/25	04/14/25		SEE ATTACHED
3	PO#D2025-75D	\$33.61	001-5110-0420	E	MAINTENANCE OF STREETS - REPAI	R	04/14/25	04/14/25		SEE ATTACHED
4	PO#D2025-75D	\$5,078.55	001-5110-0480	E	MAINTENANCE OF STREETS - OPEI	R	04/14/25	04/14/25		SEE ATTACHED
5	PO#D2025-75D	\$86.39	004-8120-0440	E	SANITARY SEWERS - BUILDING & C	R	04/14/25	04/14/25		SEE ATTACHED
		<b>\$7,569.15</b>								
V5-01243	04/14/25	GRAIN005	GRAINGER							
1	PO#R06040	\$500.32	001-7250-0480	E	GOLF COURSE - OPERATIONS	R	04/14/25	04/14/25		9461403694
V5-01244	04/14/25	GRAND020	GRAND ISLAND WASTE SOLUTIONS							
1	PO#R06041	\$270.00	001-7110-0480	E	PARKS - OPERATIONS	R	04/14/25	04/14/25		1061
V5-01245	04/14/25	GRASS005	GRASSLAND EQUIPMENT							
1	PO#R06042	\$137.62	001-7250-0420	E	GOLF COURSE - REPAIRS & MAINTI	R	04/14/25	04/14/25		1386909
2	PO#R06042	\$551.56	001-7250-0420	E	GOLF COURSE - REPAIRS & MAINTI	R	04/14/25	04/14/25		1386908
3	PO#R06042	\$197.84	001-7250-0420	E	GOLF COURSE - REPAIRS & MAINTI	R	04/14/25	04/14/25		1386910
4	PO#R06042	\$1,756.41	001-7250-0420	E	GOLF COURSE - REPAIRS & MAINTI	R	04/14/25	04/14/25		1386907
5	PO#R06042	\$199.12	001-7250-0420	E	GOLF COURSE - REPAIRS & MAINTI	R	04/14/25	04/14/25		1387114
6	PO#R06042	\$1,989.11	001-7250-0420	E	GOLF COURSE - REPAIRS & MAINTI	R	04/14/25	04/14/25		1386215

North Tonawanda City  
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
V5-01245	04/14/25	GRASS005	GRASSLAND EQUIPMENT		<i>Account Continued</i>					
7	PO#R06042	\$3,729.94	001-7250-0420	E	GOLF COURSE - REPAIRS & MAINTI	R	04/14/25	04/14/25		1386729
8	PO#R06042	\$4,052.50	001-7250-0480	E	GOLF COURSE - OPERATIONS	R	04/14/25	04/14/25		1386160
9	PO#R06042	428.40-	001-7250-0480	E	GOLF COURSE - OPERATIONS	R	04/14/25	04/14/25		1386187
10	PO#R06042	\$446.40	001-7250-0480	E	GOLF COURSE - OPERATIONS	R	04/14/25	04/14/25		1387090
		<b>\$12,632.10</b>								
V5-01246	04/14/25	GUARD005	GUARDIAN							
1	ACCTG	\$2,702.00	001-9045-0805	E	LIFE INSURANCE - LIFE INSURANCI	R	04/14/25	04/14/25		APRIL 2025
2	ACCTG	\$205.00	002-9045-0805	E	LIFE INSURANCE - LIFE INSURANCI	R	04/14/25	04/14/25		APRIL 2025
3	ACCTG	\$320.00	004-9045-0805	E	LIFE INSURANCE - LIFE INSURANCI	R	04/14/25	04/14/25		APRIL 2025
		<b>\$3,227.00</b>								
V5-01247	04/14/25	HACHC005	HACH COMPANY							
1	PO#W25-27111C	\$83.08	002-8330-0480	E	WATER PURIFICATION - OPERATIOI	R	04/14/25	04/14/25		14448260
V5-01248	04/14/25	HOJNO005	HOJNOWSKI, PAUL H.							
1	PO#W25-27152	\$300.00	002-8330-0480	E	WATER PURIFICATION - OPERATIOI	R	04/14/25	04/14/25		2025 CLOTHING
V5-01249	04/14/25	HOMED005	HOME DEPOT CREDIT SERVICES							
1	PO#W25-26141D	\$99.88	004-8130-0252	E	SEWAGE TREATMENT - MAINTENAI	R	04/14/25	04/14/25		7114639
2	PO#W25-26141D	\$111.81	004-8130-0440	E	SEWAGE TREATMENT - BUILDING &	R	04/14/25	04/14/25		9900582
3	PO#W25-26141D	\$59.84	004-8130-0440	E	SEWAGE TREATMENT - BUILDING &	R	04/14/25	04/14/25		4533678
		<b>\$271.53</b>								
V5-01250	04/14/25	HOMED015	HOME DEPOT CREDIT SERVICES							
1	PO#D2025-85C	\$187.86	001-3310-0480	E	TRAFFIC CONTROL - OPERATIONS	R	04/14/25	04/14/25		8012163/5014538
V5-01251	04/14/25	HUNTE005	HUNTER BUFFALO PETERBILT							
1	PO#D2024-86A	\$1,514.64	001-5110-0420	E	MAINTENANCE OF STREETS - REP/	R	04/14/25	04/14/25		X207177495:01
V5-01252	04/14/25	HURTU005	HURTUBISE TIRE INC							
1	PO#D2025-87F	\$1,610.00	001-5110-0420	E	MAINTENANCE OF STREETS - REP/	R	04/14/25	04/14/25		1065040/1065210



**North Tonawanda City**  
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
V5-01263	04/14/25	KIMBA005	KIMBALL MIDWEST		<i>Account Continued</i>					
1	PO#W25-28220C	\$150.50	002-8340-0480	E	WATER DISTRIBUTION - OPERATIO	R	04/14/25	04/14/25		103213260
2	PO#W25-28220C	112.05-	002-8340-0480	E	WATER DISTRIBUTION - OPERATIO	R	04/14/25	04/14/25		102771695
		<b>\$38.45</b>								
V5-01264	04/14/25	KUBAL005	KUBALA, KIMBERLY							
1	REFUND	\$35.00	002-0690-0000	G	OVERPAYMENTS	R	04/14/25	04/14/25		1275 PIERCE
2	REFUND	\$120.00	004-0690-0000	G	OVERPAYMENTS	R	04/14/25	04/14/25		1275 PIERCE
		<b>\$155.00</b>								
V5-01265	04/14/25	KUSTO005	KUSTOM SIGNALS, INC.							
1	PO#P2025-00131	\$60.00	001-3120-0420	E	POLICE - REPAIRS & MAINTENANCE	R	04/14/25	04/14/25		618843
V5-01266	04/14/25	LABEL005	LaBELLA ASSOCIATES							
1	PO#E2025-738/170	\$10,560.51	622-6989-0446	E	SMARTGROWTH 2.0	R	04/14/25	04/14/25		258738
2	PO#E2025-738/170	\$8,576.00	623-5997-0245	E	OLIVER STREET WALKABILITY	R	04/14/25	04/14/25		258170
		<b>\$19,136.51</b>								
V5-01267	04/14/25	LAKES015	LAKESIDE SOD SUPPLY CO.							
1	PO#R06045	\$10,740.60	001-7110-0440	E	PARKS - BUILDING & GROUNDS	R	04/14/25	04/14/25		80627
V5-01268	04/14/25	LANDP005	LANDPRO EQUIPMENT LLC							
1	PO#D2025-107B	\$410.72	001-5110-0420	E	MAINTENANCE OF STREETS - REPA	R	04/14/25	04/14/25		3212872
V5-01269	04/14/25	LANDP005	LANDPRO EQUIPMENT LLC							
1	PO#R06046	\$216.27	001-7110-0420	E	PARKS - REPAIRS & MAINTENANCE	R	04/14/25	04/14/25		3220563
2	PO#R06046	\$245.64	001-7110-0420	E	PARKS - REPAIRS & MAINTENANCE	R	04/14/25	04/14/25		3217655
3	PO#R06046	245.64-	001-7110-0420	E	PARKS - REPAIRS & MAINTENANCE	R	04/14/25	04/14/25		3220556
		<b>\$216.27</b>								
V5-01270	04/14/25	LAUXS005	LAUX SPORTING GOODS							
1	PO#R06047	\$11.86	001-7140-0480	E	PLAYGROUNDS AND REC CENTER	R	04/14/25	04/14/25		INV/2025/00491
V5-01271	04/14/25	LOCKP005	LOCKPORT OUTDOOR STORE							

North Tonawanda City  
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
V5-01271	04/14/25	LOCKP005	LOCKPORT OUTDOOR STORE		<i>Account Continued</i>					
1	PO#D2025-110C	\$125.00	001-5110-0260	E	MAINTENANCE OF STREETS - AFSC	R	04/14/25	04/14/25		290890
2	PO#D2025-110C	\$125.00	001-5110-0260	E	MAINTENANCE OF STREETS - AFSC	R	04/14/25	04/14/25		291259
3	PO#D2025-110C	\$125.00	001-5110-0260	E	MAINTENANCE OF STREETS - AFSC	R	04/14/25	04/14/25		291590
4	PO#D2025-110C	\$125.00	001-5110-0260	E	MAINTENANCE OF STREETS - AFSC	R	04/14/25	04/14/25		291929
5	PO#D2025-110C	\$125.00	001-5110-0260	E	MAINTENANCE OF STREETS - AFSC	R	04/14/25	04/14/25		292086
6	PO#D2025-110C	\$125.00	001-5110-0260	E	MAINTENANCE OF STREETS - AFSC	R	04/14/25	04/14/25		292437
		<b>\$750.00</b>								
V5-01272	04/14/25	LOCKP005	LOCKPORT OUTDOOR STORE							
1	ACCTG	\$69.99	004-8130-0480	E	SEWAGE TREATMENT - OPERATION	R	04/14/25	04/14/25		3/1/25 STMNT
V5-01273	04/15/25	MGGOL005	MG GOLF							
1	PO#R06048	\$1,494.20	001-7250-0480	E	GOLF COURSE - OPERATIONS	R	04/15/25	04/15/25		670883
V5-01274	04/15/25	MONRO005	MONROE TRACTOR & IMPLEMENT CO							
1	PO#D2025-117F	\$5,939.73	001-5110-0480	E	MAINTENANCE OF STREETS - OPEI	R	04/15/25	04/15/25		P50052
V5-01275	04/15/25	MONRO005	MONROE TRACTOR & IMPLEMENT CO							
1	PO#D2025-117E	\$166.58	001-5110-0420	E	MAINTENANCE OF STREETS - REPA	R	04/15/25	04/15/25		P50001
2	PO#D2025-117E	\$618.37	001-5110-0420	E	MAINTENANCE OF STREETS - REPA	R	04/15/25	04/15/25		P50024
3	PO#D2025-117E	\$267.78	001-5110-0420	E	MAINTENANCE OF STREETS - REPA	R	04/15/25	04/15/25		P50051
4	PO#D2025-117E	\$2,510.08	001-5110-0420	E	MAINTENANCE OF STREETS - REPA	R	04/15/25	04/15/25		P50083
5	PO#D2025-117E	\$1,722.45	001-5110-0420	E	MAINTENANCE OF STREETS - REPA	R	04/15/25	04/15/25		P50086
		<b>\$5,285.26</b>								
V5-01276	04/15/25	MOUNT010	MOUNT ST. MARY'S HOSPITAL							
1	PO#F2025-154	\$545.86	001-3410-0480	E	FIRE PROTECTION - OPERATIONS	R	04/15/25	04/15/25		500200022
V5-01277	04/15/25	NAPAA005	NAPA AUTO PARTS							
1	PO#W25-28121C	\$40.43	002-8340-0420	E	WATER DISTRIBUTION - REPAIRS &	R	04/15/25	04/15/25		813776
V5-01278	04/15/25	NAPAA005	NAPA AUTO PARTS							
1	PO#D2025-121C	\$3,742.92	001-5110-0420	E	MAINTENANCE OF STREETS - REPA	R	04/15/25	04/15/25		MARCH
2	PO#D2025-121C	74.86-	001-5110-0420	E	MAINTENANCE OF STREETS - REPA	R	04/15/25	04/15/25		DISCOUNT

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
V5-01278	04/15/25	NAPAA005	NAPA AUTO PARTS		<i>Account Continued</i>					
										<b>\$3,668.06</b>
V5-01279	04/15/25	NAPAA005	NAPA AUTO PARTS							
1	PO#R06049	\$45.80	001-7110-0420	E	PARKS - REPAIRS & MAINTENANCE R		04/15/25	04/15/25		811486
2	PO#R06049	\$155.37	001-7110-0420	E	PARKS - REPAIRS & MAINTENANCE R		04/15/25	04/15/25		813680
3	PO#R06049	\$50.80	001-7250-0420	E	GOLF COURSE - REPAIRS & MAINTI R		04/15/25	04/15/25		812676
4	PO#R06049	\$4.97	001-7250-0420	E	GOLF COURSE - REPAIRS & MAINTI R		04/15/25	04/15/25		812668
5	PO#R06049	\$23.72	001-7250-0420	E	GOLF COURSE - REPAIRS & MAINTI R		04/15/25	04/15/25		812568
6	PO#R06049	\$292.51	001-7250-0420	E	GOLF COURSE - REPAIRS & MAINTI R		04/15/25	04/15/25		811351
7	PO#R06049	\$41.98	001-7250-0420	E	GOLF COURSE - REPAIRS & MAINTI R		04/15/25	04/15/25		813394
8	PO#R06049	\$126.98	001-7250-0420	E	GOLF COURSE - REPAIRS & MAINTI R		04/15/25	04/15/25		812745
										<b>\$742.13</b>
V5-01280	04/15/25	NAPAA005	NAPA AUTO PARTS							
1	PO#F2025-131	\$621.80	001-3410-0420	E	FIRE PROTECTION - REPAIRS & MA R		04/15/25	04/15/25		811779
2	PO#F2025-131	\$139.06	001-3410-0420	E	FIRE PROTECTION - REPAIRS & MA R		04/15/25	04/15/25		812577
3	PO#F2025-131	\$95.08	001-3410-0420	E	FIRE PROTECTION - REPAIRS & MA R		04/15/25	04/15/25		812574
4	PO#F2025-131	\$170.34	001-3410-0420	E	FIRE PROTECTION - REPAIRS & MA R		04/15/25	04/15/25		812890
5	PO#F2025-131	\$67.14	001-3410-0420	E	FIRE PROTECTION - REPAIRS & MA R		04/15/25	04/15/25		812891
6	PO#F2025-131	\$214.71	001-3410-0420	E	FIRE PROTECTION - REPAIRS & MA R		04/15/25	04/15/25		813082
7	PO#F2025-131	\$90.84	001-3410-0420	E	FIRE PROTECTION - REPAIRS & MA R		04/15/25	04/15/25		813137
8	PO#F2025-131	18.00-	001-3410-0420	E	FIRE PROTECTION - REPAIRS & MA R		04/15/25	04/15/25		813083
9	PO#F2025-131	27.62-	001-3410-0420	E	FIRE PROTECTION - REPAIRS & MA R		04/15/25	04/15/25		DISCOUNT
										<b>\$1,353.35</b>
V5-01281	04/15/25	NCACO005	NCA COMP INC.							
1	ACCTG	\$13,148.00	001-9040-0804	E	WORKERS COMPENSATION - WORI R		04/15/25	04/15/25		#50
2	ACCTG	\$896.63	002-9040-0804	E	WORKERS COMPENSATION - WORI R		04/15/25	04/15/25		#50
										<b>\$14,044.63</b>
V5-01282	04/15/25	NIAGA005	NIAGARA GAZETTE/LOCKPORT UNION							
1	PO#D2025-219A	\$155.80	001-1490-0410	E	PUBLIC WORKS ADMINISTRATION - R		04/15/25	04/15/25		346242
V5-01283	04/15/25	NIAGA135	NIAGARA PRECAST INC.							



North Tonawanda City  
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
V5-01283	04/15/25	NIAGA135	NIAGARA PRECAST INC.		<i>Account Continued</i>					
1	PO#D2025-135D	\$935.00	004-8120-0480	E	SANITARY SEWERS - OPERATIONS	R	04/15/25	04/15/25		4263
V5-01284	04/15/25	NOCOE005	NOCO ENERGY CORP - FUELS							
1	PO#D2025-132C	\$17,794.11	001-5110-0480	E	MAINTENANCE OF STREETS - OPEI	R	04/15/25	04/15/25		SP13032806
V5-01285	04/15/25	NUTTA010	NUTTALL GOLF CAR LEASING, LLC							
1	PO#R06052	\$10,143.68	001-7250-0480	E	GOLF COURSE - OPERATIONS	R	04/15/25	04/15/25		25-4010
2	PO#R06052	\$3,000.00	001-7250-0480	E	GOLF COURSE - OPERATIONS	R	04/15/25	04/15/25		25-4011
		<b>\$13,143.68</b>								
V5-01286	04/15/25	NYSUN005	NYS UNEMPLOYMENT INSURANCE							
1	ACCTG	\$5,990.44	001-9050-0806	E	UNEMPLOYMENT INSURANCE - UN	R	04/15/25	04/15/25		04-60093 1
V5-01287	04/15/25	OMNIS005	OMNI SERVICES INC							
1	PO#D2025-141B	\$197.37	001-5110-0420	E	MAINTENANCE OF STREETS - REP/	R	04/15/25	04/15/25		3270930/3271193
V5-01288	04/15/25	OVERH005	OVERHEAD DOOR CO OF BUFFALO							
1	PO#D2025-238B	\$950.00	001-1490-0440	E	PUBLIC WORKS ADMINISTRATION - R		04/15/25	04/15/25		527789
V5-01289	04/15/25	PAADM005	P & A ADMINISTRATIVE SERVICES							
1	ACCTG	\$559.00	001-9060-0807	E	MEDICAL INSURANCE - MEDICAL IN	R	04/15/25	04/15/25		APRIL 2025
V5-01290	04/15/25	PACEA005	PACE ANALYTICAL							
1	PO#W25-26185E	\$684.20	004-8130-0266	E	SEWAGE TREATMENT - LABORATO	R	04/15/25	04/15/25		2558914978
2	PO#W25-26185E	\$333.40	004-8130-0266	E	SEWAGE TREATMENT - LABORATO	R	04/15/25	04/15/25		2558916113
		<b>\$1,017.60</b>								
V5-01291	04/15/25	PADDO005	PADDOCK CHEVROLET INC.							
1	PO#P2025-00127	\$27.32	001-3120-0420	E	POLICE - REPAIRS & MAINTENANCE	R	04/15/25	04/15/25		5170339
V5-01292	04/15/25	PENNC005	PENN CARE, INC.							
1	PO#F2025-146-1	\$1,594.32	001-3410-0480	E	FIRE PROTECTION - OPERATIONS	R	04/15/25	04/15/25		M135110

North Tonawanda City  
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type							
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
V5-01293	04/15/25	PIONE005	PIONEER PRINTERS INC.								
1	PO#R06053	\$120.10	001-7250-0480	E	GOLF COURSE - OPERATIONS	R	04/15/25	04/15/25		75538	
V5-01294	04/15/25	PRAET005	PRAETORIAN GUARD FIREARMS LLC								
1	PO#P2025-11797	\$8,167.92	001-3120-0480	E	POLICE - OPERATIONS	R	04/15/25	04/15/25		NTPD	
V5-01295	04/15/25	PUMPI005	PUMP IRRIGATION TECHNOLOGIES								
1	PO#R06054	\$775.00	001-7250-0420	E	GOLF COURSE - REPAIRS & MAINTI	R	04/15/25	04/15/25		8225	
V5-01296	04/15/25	RARES005	RARESTEP, INC.								
1	PO#D2025-64	\$13,950.00	001-5110-0420	E	MAINTENANCE OF STREETS - REPAI	R	04/15/25	04/15/25		755655	
V5-01297	04/15/25	ROACH005	ROACH, LENNON & BROWN, PLLC								
1	ATTY	\$1,968.75	001-1930-0480	E	JUDGEMENTS AND CLAIMS - OPER	R	04/15/25	04/15/25		7528	
V5-01298	04/15/25	SANTE005	SAN TER SEWING LLLC								
1	PO#F2025-141	\$5.00	001-3410-0420	E	FIRE PROTECTION - REPAIRS & MA	R	04/15/25	04/15/25		10156	
V5-01299	04/15/25	SCRAN005	SCRANTON'S THRUWAY BUILDERS								
1	PO#D2025-161A	\$1,444.00	004-8120-0420	E	SANITARY SEWERS - REPAIRS & M/	R	04/15/25	04/15/25		225-1081-01	
2	PO#D2025-161A	200.00-	004-8120-0420	E	SANITARY SEWERS - REPAIRS & M/	R	04/15/25	04/15/25		225-10494	
		<b>\$1,244.00</b>									
V5-01300	04/15/25	SHANO005	SHANOR ELECTRIC SUPPLY INC								
1	PO#R06055	\$1,138.01	001-7110-0440	E	PARKS - BUILDING & GROUNDS	R	04/15/25	04/15/25		3114254	
2	PO#R06055	736.89-	001-7110-0440	E	PARKS - BUILDING & GROUNDS	R	04/15/25	04/15/25		3114485	
		<b>\$401.12</b>									
V5-01301	04/15/25	SHANO005	SHANOR ELECTRIC SUPPLY INC								
1	PO#D2025-162C	\$2,505.00	001-3310-0480	E	TRAFFIC CONTROL - OPERATIONS	R	04/15/25	04/15/25		3115092	
V5-01302	04/15/25	SHANO005	SHANOR ELECTRIC SUPPLY INC								
1	PO#F2025-140	\$209.45	001-3410-0440	E	FIRE PROTECTION - BUILDING & GF	R	04/15/25	04/15/25		3116547	

North Tonawanda City  
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
V5-01302	04/15/25	SHANO005	SHANOR ELECTRIC SUPPLY INC							
					<i>Account Continued</i>					
2	PO#F2025-140	4.19-	001-3410-0440	E	FIRE PROTECTION - BUILDING & GF R		04/15/25	04/15/25		DISCOUNT
		<b>\$205.26</b>								
V5-01303	04/15/25	SHERW005	SHERWIN WILLIAMS CO. - ST# 116							
1	PO#W25-26126C	\$362.76	004-8130-0440	E	SEWAGE TREATMENT - BUILDING & R		04/15/25	04/15/25		7464-1
V5-01304	04/15/25	SHERW005	SHERWIN WILLIAMS CO. - ST# 116							
1	PO#F2025-136	\$126.95	001-3410-0440	E	FIRE PROTECTION - BUILDING & GF R		04/15/25	04/15/25		7420-3/7430-2
V5-01305	04/15/25	SIGNT005	SIGNTECH OF WNY INC							
1	PO#P2025-11798	\$990.00	001-3120-0480	E	POLICE - OPERATIONS R		04/15/25	04/15/25		13096
V5-01306	04/15/25	STEVE015	STEVENS, RACHEL							
1	PO#R06033	\$150.00	001-6772-0480	E	PROGRAMS FOR AGING - OPERATI R		04/15/25	04/15/25		3/26/25
V5-01307	04/15/25	STOCK005	STOCK, DANIEL							
1	PO#D2024-244	\$900.00	001-5110-0420	E	MAINTENANCE OF STREETS - REPA/ R		04/15/25	04/15/25		2025 TOOLS
V5-01308	04/15/25	STRAT005	STRATE WELDING SUPPLY CO INC							
1	PO#D2025-169C	\$234.71	001-5110-0420	E	MAINTENANCE OF STREETS - REPA/ R		04/15/25	04/15/25		461131
V5-01309	04/15/25	SUTPH005	SUTPHEN CORPORATION							
1	PO#F2025-150	\$238.35	001-3410-0420	E	FIRE PROTECTION - REPAIRS & MA R		04/15/25	04/15/25		40076268
V5-01310	04/15/25	THATC005	THATCHER COMPANY OF NEW YORK,							
1	PO#W25-27138B	\$6,502.22	002-8330-0480	E	WATER PURIFICATION - OPERATIOI R		04/15/25	04/15/25		2025500100575
V5-01311	04/15/25	TOMAS005	TOMASINO, JUSTIN							
1	PO#D2025-245	\$900.00	001-5110-0420	E	MAINTENANCE OF STREETS - REPA/ R		04/15/25	04/15/25		2025 TOOLS
V5-01312	04/15/25	TOWNC005	TOWN & COUNTRY OFFICE MACHINES							
1		\$37.07	001-3620-0410	E	SAFETY INSPECTION - ADMINISTR/ R		04/15/25	04/15/25		022451

PO #	PO Date	Vendor	Contract	PO Type							
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	
V5-01313	04/15/25	TOWNC005	TOWN & COUNTRY OFFICE MACHINES								
1	PO#R06035	\$128.23	001-7020-0410	E	PARKS AND REC ADMINISTRATION	R	04/15/25	04/15/25		022484	
2	PO#R06035	\$79.76	001-6772-0410	E	PROGRAMS FOR AGING - ADMINIS	R	04/15/25	04/15/25		022485	
		<b>\$207.99</b>									
V5-01314	04/15/25	TRGOL005	T.R. GOLDSMITH & SON INC								
1	PO#D2025-176D	\$45.55	001-5110-0420	E	MAINTENANCE OF STREETS - REP	R	04/15/25	04/15/25		3106152	
V5-01315	04/15/25	UDIGN005	UDIG NY								
1	PO#E2025-0120	\$117.04	001-1440-0410	E	ENGINEER - ADMINISTRATION	R	04/15/25	04/15/25		25030120	
V5-01316	04/15/25	UNIFI005	UNIFIRST CORPORATION								
1	PO#W25-26275G	\$155.56	004-8130-0480	E	SEWAGE TREATMENT - OPERATION	R	04/15/25	04/15/25		1140315224	
V5-01317	04/15/25	UNITE025	UNITED UNIFORM								
1	PO#P2025-00129	\$189.00	001-3120-0480	E	POLICE - OPERATIONS	R	04/15/25	04/15/25		529211	
2	PO#P2025-00129	\$89.95	001-3120-0480	E	POLICE - OPERATIONS	R	04/15/25	04/15/25		529135	
3	PO#P2025-00129	\$455.00	001-3120-0480	E	POLICE - OPERATIONS	R	04/15/25	04/15/25		529197	
4	PO#P2025-00129	\$189.00	001-3120-0480	E	POLICE - OPERATIONS	R	04/15/25	04/15/25		529204	
5	PO#P2025-00129	\$62.50	001-3120-0480	E	POLICE - OPERATIONS	R	04/15/25	04/15/25		529205	
6	PO#P2025-00129	\$189.00	001-3120-0480	E	POLICE - OPERATIONS	R	04/15/25	04/15/25		529207	
		<b>\$1,174.45</b>									
V5-01318	04/15/25	UNITE025	UNITED UNIFORM								
1	PO#F2025-152	\$20.00	001-3410-0480	E	FIRE PROTECTION - OPERATIONS	R	04/15/25	04/15/25		529232	
V5-01319	04/15/25	USABL005	USA BLUEBOOK								
1	PO#W25-27130A	\$246.86	002-8320-0420	E	WATER SUPPLY AND PUMPING - RE	R	04/15/25	04/15/25		INV00668642	
2	PO#W25-27130A	\$41.41	002-8320-0420	E	WATER SUPPLY AND PUMPING - RE	R	04/15/25	04/15/25		INV00674045	
		<b>\$288.27</b>									
V5-01320	04/15/25	USASO005	USA SOFTBALL OF NEW YORK								
1	PO#R06057	\$1,700.00	001-7140-0480	E	PLAYGROUNDS AND REC CENTER	R	04/15/25	04/15/25		0249	

North Tonawanda City  
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
V5-01321	04/15/25	VERIZ005	VERIZON WIRELESS							
1	ACCTG	\$39.99	001-3620-0410	E	SAFETY INSPECTION - ADMINISTR	R	04/15/25	04/15/25		6109333796
2	ACCTG	\$37.99	001-6520-0480	E	PUBLIC MARKET - OPERATIONS	R	04/15/25	04/15/25		6109333796
3	ACCTG	\$39.99	001-1440-0410	E	ENGINEER - ADMINISTRATION	R	04/15/25	04/15/25		6109333796
4	ACCTG	\$244.28	001-1490-0410	E	PUBLIC WORKS ADMINISTRATION -	R	04/15/25	04/15/25		6109333796
5	ACCTG	\$113.97	001-7250-0410	E	GOLF COURSE - ADMINISTRATION	R	04/15/25	04/15/25		6109333796
6	ACCTG	\$40.00	001-7989-0480	E	GATEWAY HARBOR - OPERATIONS	R	04/15/25	04/15/25		6109333796
		<b>\$516.22</b>								
V5-01322	04/15/25	VSIRE005	VSI RENTALS, LLC							
1	PO#D2022-54QQ	\$11,000.00	001-5110-0481	E	MAINTENANCE OF STREETS - EQU	R	04/15/25	04/15/25		2399
V5-01324	04/15/25	WNYIM005	WNY IMAGING SYSTEMS							
1	PO#E2025-340365	\$28.04	001-1440-0410	E	ENGINEER - ADMINISTRATION	R	04/15/25	04/15/25		340365
V5-01325	04/15/25	WOODC005	WOODCUTTERS HEADQUARTERS							
1	PO#W25-28152	\$387.45	002-8340-0420	E	WATER DISTRIBUTION - REPAIRS &	R	04/15/25	04/15/25		522357
V5-01326	04/15/25	WOODC005	WOODCUTTERS HEADQUARTERS							
1	PO#D2025-206D	\$271.89	001-5110-0480	E	MAINTENANCE OF STREETS - OPEI	R	04/15/25	04/15/25		522473/522474
V5-01327	04/15/25	WRIGH005	WRIGHT PLAQUE, THE							
1	PO#R06058	\$692.98	001-7140-0480	E	PLAYGROUNDS AND REC CENTER:	R	04/15/25	04/15/25		8429
V5-01328	04/15/25	ZOLLM005	ZOLL MEDICAL CORPORATION							
1	PO#F2025-143	\$561.75	001-3410-0480	E	FIRE PROTECTION - OPERATIONS	R	04/15/25	04/15/25		4177277
V5-01329	04/15/25	NIAGA065	NIAGARA COUNTY CLERK							
1	ATTY	\$39.00	001-1930-0480	E	JUDGEMENTS AND CLAIMS - OPER	R	04/15/25	04/15/25		FILING FEE
V5-01330	04/15/25	AMAZO010	AMAZON CAPITAL SERVICES							
1	PO#F2025-144	\$58.99	001-3410-0220	E	FIRE PROTECTION - OFFICE EQUIP	R	04/15/25	04/15/25		



**North Tonawanda City**  
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract		PO Type					
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
V5-01336	04/15/25	NATIO005	NATIONAL GRID							
1	PO#F2025-151	\$20.40	001-3410-0460	E	FIRE PROTECTION - UTILITIES	R	04/15/25	04/15/25		SEE ATTACHED
V5-01337	04/15/25	NATIO005	NATIONAL GRID							
1	PO#D2025-213C	\$1,807.72	001-3310-0460	E	TRAFFIC CONTROL - UTILITIES	R	04/15/25	04/15/25		SEE ATTACHED
V5-01338	04/15/25	NATIO005	NATIONAL GRID							
1	PO#D2025-215C	\$40.47	001-3310-0460	E	TRAFFIC CONTROL - UTILITIES	R	04/15/25	04/15/25		SEE ATTACHED
V5-01339	04/15/25	NATIO005	NATIONAL GRID							
1	PO#D2025-233C	\$40.71	001-3310-0460	E	TRAFFIC CONTROL - UTILITIES	R	04/15/25	04/15/25		SEE ATTACHED
V5-01340	04/15/25	NATIO005	NATIONAL GRID							
1	PO#D2025-214C	\$1,958.37	001-3310-0460	E	TRAFFIC CONTROL - UTILITIES	R	04/15/25	04/15/25		SEE ATTACHED
V5-01341	04/15/25	NATIO005	NATIONAL GRID							
1	PO#R06051	\$976.38	001-1620-0460	E	BUILDINGS - UTILITIES	R	04/15/25	04/15/25		SEE ATTACHED
2	PO#R06051	\$820.40	001-7110-0460	E	PARKS - UTILITIES	R	04/15/25	04/15/25		SEE ATTACHED
3	PO#R06051	\$294.89	001-7250-0460	E	GOLF COURSE - UTILITIES	R	04/15/25	04/15/25		SEE ATTACHED
		<b>\$2,091.67</b>								
V5-01342	04/15/25	NATIO005	NATIONAL GRID							
1	PO#D2025-131C	\$42.35	001-3310-0460	E	TRAFFIC CONTROL - UTILITIES	R	04/15/25	04/15/25		SEE ATTACHED
V5-01343	04/15/25	NATIO005	NATIONAL GRID							
1	PO#D2025-212C	\$35.62	001-3310-0460	E	TRAFFIC CONTROL - UTILITIES	R	04/15/25	04/15/25		SEE ATTACHED
V5-01344	04/15/25	NATIO005	NATIONAL GRID							
1	PO#D2025-216C	\$40.10	001-3310-0460	E	TRAFFIC CONTROL - UTILITIES	R	04/15/25	04/15/25		SEE ATTACHED
V5-01345	04/15/25	NATIO005	NATIONAL GRID							
1	PO#W25-40102F	\$49,628.17	004-8130-0460	E	SEWAGE TREATMENT - UTILITIES	R	04/15/25	04/15/25		SEE ATTACHED
2	PO#W25-40102F	\$20,966.34	002-8320-0460	E	WATER SUPPLY AND PUMPING - UT	R	04/15/25	04/15/25		SEE ATTACHED

North Tonawanda City  
Purchase Order Listing By P.O. Number

PO #	PO Date	Vendor	Contract	PO Type						
Item	Description	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
V5-01345	04/15/25	NATIO005	NATIONAL GRID							
					<i>Account Continued</i>					
										<b>\$70,594.51</b>
V5-01346	04/15/25	NATIO010	NATIONAL FUEL GAS							
1	PO#F2025-142	\$963.50	001-3410-0460	E	FIRE PROTECTION - UTILITIES	R	04/15/25	04/15/25		SEE ATTACHED
V5-01347	04/15/25	NATIO010	NATIONAL FUEL GAS							
1	PO#D2024-125C	\$23.03	004-8120-0460	E	SANITARY SEWERS - UTILITIES	R	04/15/25	04/15/25		SEE ATTACHED
V5-01348	04/15/25	NATIO010	NATIONAL FUEL GAS							
1	PO#R06050	\$320.55	001-1620-0460	E	BUILDINGS - UTILITIES	R	04/15/25	04/15/25		SEE ATTACHED
2	PO#R06050	\$44.48	001-6772-0460	E	PROGRAMS FOR AGING - UTILITIES	R	04/15/25	04/15/25		SEE ATTACHED
3	PO#R06050	\$261.02	001-7010-0460	E	COUNCIL ON THE ARTS - UTILITIES	R	04/15/25	04/15/25		SEE ATTACHED
4	PO#R06050	\$374.93	001-7110-0460	E	PARKS - UTILITIES	R	04/15/25	04/15/25		SEE ATTACHED
5	PO#R06050	\$628.36	001-7250-0460	E	GOLF COURSE - UTILITIES	R	04/15/25	04/15/25		SEE ATTACHED
6	PO#R06050	\$50.31	001-7989-0480	E	GATEWAY HARBOR - OPERATIONS	R	04/15/25	04/15/25		SEE ATTACHED
										<b>\$1,679.65</b>
V5-01349	04/15/25	NATIO010	NATIONAL FUEL GAS							
1	PO#D2025-124D	\$24.73	004-8120-0460	E	SANITARY SEWERS - UTILITIES	R	04/15/25	04/15/25		SEE ATTACHED
V5-01350	04/15/25	NATIO010	NATIONAL FUEL GAS							
1	PO#D2025-126D	\$22.76	004-8120-0460	E	SANITARY SEWERS - UTILITIES	R	04/15/25	04/15/25		SEE ATTACHED
V5-01351	04/15/25	NATIO010	NATIONAL FUEL GAS							
1	PO#D2025-123D	\$1,074.88	001-5110-0460	E	MAINTENANCE OF STREETS - UTIL	R	04/15/25	04/15/25		SEE ATTACHED
V5-01352	04/15/25	NATIO010	NATIONAL FUEL GAS							
1	PO#W25-40101C	\$4,214.04	004-8130-0460	E	SEWAGE TREATMENT - UTILITIES	R	04/15/25	04/15/25		SEE ATTACHED
2	PO#W25-40101C	\$883.54	002-8320-0460	E	WATER SUPPLY AND PUMPING - UT	R	04/15/25	04/15/25		SEE ATTACHED
3	PO#W25-40101C	\$132.90	002-8340-0460	E	WATER DISTRIBUTION - UTILITIES	R	04/15/25	04/15/25		SEE ATTACHED
										<b>\$5,230.48</b>



North Tonawanda City  
Purchase Order Listing By P.O. Number

PO # PO Date Vendor Contract PO Type

Item Description Amount Charge Account Acct Type Description Stat/Chk First Enc Rcvd Chk/Void Date Date Date Invoice

Total Purchase Orders: 199 Total P.O. Line Items: 337 Total List Amount: \$719,200.48 Total Void Amount: \$0.00

<b>Totals by Year-Fund</b>					
<b>Fund Description</b>	<b>Fund</b>	<b>Expend Total</b>	<b>Revenue Total</b>	<b>G/L Total</b>	<b>Total</b>
General Fund	5-001	\$390,122.06	\$0.00	\$0.00	\$390,122.06
Water Fund	5-002	\$45,303.43	\$0.00	\$100.00	\$45,403.43
Sewer Fund	5-004	\$70,362.44	\$0.00	\$315.00	\$70,677.44
	<b>Year Total:</b>	<b>\$505,787.93</b>	<b>\$0.00</b>	<b>\$415.00</b>	<b>\$506,202.93</b>
Golf Course Improvements	X-607	\$2,561.44	\$0.00	\$0.00	\$2,561.44
Water Plant Improvements	X-609	\$16,224.89	\$0.00	\$0.00	\$16,224.89
Wastewater Treatment Improve	X-613	\$3,337.71	\$0.00	\$0.00	\$3,337.71
	X-621	\$171,737.00	\$0.00	\$0.00	\$171,737.00
Smartgrowth Improvements	X-622	\$10,560.51	\$0.00	\$0.00	\$10,560.51
HIGHWAY IMPROVEMENTS	X-623	\$8,576.00	\$0.00	\$0.00	\$8,576.00
	<b>Year Total:</b>	<b>\$212,997.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$212,997.55</b>
<b>Total Of All Funds:</b>		<b>\$718,785.48</b>	<b>\$0.00</b>	<b>\$415.00</b>	<b>\$719,200.48</b>

<b>Totals by Fund</b>					
<b>Fund Description</b>	<b>Fund</b>	<b>Expend Total</b>	<b>Revenue Total</b>	<b>G/L Total</b>	<b>Total</b>
General Fund	001	\$390,122.06	\$0.00	\$0.00	\$390,122.06
Water Fund	002	\$45,303.43	\$0.00	\$100.00	\$45,403.43
Sewer Fund	004	\$70,362.44	\$0.00	\$315.00	\$70,677.44
Golf Course Improvements	607	\$2,561.44	\$0.00	\$0.00	\$2,561.44
Water Plant Improvements	609	\$16,224.89	\$0.00	\$0.00	\$16,224.89
Wastewater Treatment Improve	613	\$3,337.71	\$0.00	\$0.00	\$3,337.71
	621	\$171,737.00	\$0.00	\$0.00	\$171,737.00
Smartgrowth Improvements	622	\$10,560.51	\$0.00	\$0.00	\$10,560.51
HIGHWAY IMPROVEMENTS	623	\$8,576.00	\$0.00	\$0.00	\$8,576.00
<b>Total Of All Funds:</b>		<b>\$718,785.48</b>	<b>\$0.00</b>	<b>\$415.00</b>	<b>\$719,200.48</b>