

# Town of Gorham

## A/P Abstract from 4/13/2023 to 5/10/2023

<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice</u>	<u>Voucher #</u>	<u>Description</u>	<u>Distribution Acct</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
<b>ACI CONTROLS</b>			<b>7,720</b>					
10 FRENCH ROAD CHEEKTOWAGA,								
	5/03/2023	291244		CALIBARATION SERVICES SIGMA 790	SS.8130.200.000	975.00		
<b><u>ACI CONTROLS Total</u></b>						<b>975.00</b>		
<b>ALLEN, SHAWN T</b>			<b>7,705</b>					
2697 STANLEY, NY								
	5/06/2023	195018946935		CLOTHING ALLOWANCE	DB.9089.800.000	166.61		
<b><u>ALLEN, SHAWN T Total</u></b>						<b>166.61</b>		
<b>ARAMARK</b>			<b>7,440</b>					
AUS NORTH NEW YORK, NY								
	3/17/2023	MARCH2023		Legal Settlement	AA.1420.400.000	10,139.60		
<b><u>ARAMARK Total</u></b>						<b>10,139.60</b>		
<b>BADGER METER INC</b>			<b>7,674</b>					
PO BOX 88223 MILWAUKEE, WI								
	4/28/2023	80126734		HOSTING SERVICES APRIL 2023	SW.8320.400.001	82.98		
<b><u>BADGER METER INC Total</u></b>						<b>82.98</b>		
<b>BAY LANDSCAPE</b>			<b>7,640</b>					
	5/01/2023	6744		SPRING CLEAN UP-HAMLET PARK, TOWN	AA.1620.400.000	200.00		
	5/01/2023	6744		SPRING CLEAN UP-HAMLET PARK, TOWN	AA.7110.400.000	1,341.00		
	5/01/2023	6744		SPRING CLEAN UP-HAMLET PARK, TOWN	AA.8810.400.000	725.00		
	5/01/2023	6744		SPRING CLEAN UP-HAMLET PARK, TOWN	DB.5130.400.000	170.00		
<b><u>BAY LANDSCAPE Total</u></b>						<b>2,436.00</b>		
<b>BENEFACTOR FUNDING CORP</b>			<b>7,606</b>					
PO BOX 6241 DENVER, CO								
	3/28/2023	2303099		TOTAL SUSPENDED SOLIDS	SS.8130.400.000	109.08		
	4/18/2023	2304085		ANALYTICAL TESTING:	SW.8320.400.001	588.60		
<b><u>BENEFACTOR FUNDING CORP Total</u></b>						<b>697.68</b>		
<b>BERNARD P. DONEGAN, INC</b>			<b>7,689</b>					
345 WOODCLIFF FAIRPORT, NY								
	3/24/2023	3134-3.24.23		FINANCIAL MANAGEMENT SERVICES	HH.0200.000.103	1,657.50		
	3/24/2023	3134-3.24.23		FINANCIAL MANAGEMENT SERVICES	HH.0200.000.105	1,657.50		
	4/24/2023	3434- 4.24.23		FINANCIAL MANAGEMENT SERVICES	HH.0200.000.105	612.76		

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	4/24/2023	3434- 4.24.23		FINANCIAL MANAGEMENT SERVICES	HH.0200.000.103	612.76		
<b><u>BERNARD P. DONEGAN, INC Total</u></b>						<b>4,540.52</b>		
<b>BLAIR SUPPLY CORP</b>			<b>7,605</b>					
785 BEAHAN ROCHESTER, NY								
	4/18/2023	1260698		6 FLG VALVES	SW.8340.400.001	1,057.08		
<b><u>BLAIR SUPPLY CORP Total</u></b>						<b>1,057.08</b>		
<b>BROWNROCK PROPERTY</b>			<b>7,660</b>					
4396 KIPP ROAD CANANDAIGUA,								
	5/02/2023	1963		PUMP SEPTIC	AA.1620.400.000	350.00		
<b><u>BROWNROCK PROPERTY Total</u></b>						<b>350.00</b>		
<b>CERTIFIED LABORATORIES</b>			<b>7,628</b>					
23261 NETWORK CHICAGO, IL								
	3/16/2023	8163374		SHOP SUPPLIES	DB.5130.400.000	537.95		
<b><u>CERTIFIED LABORATORIES Total</u></b>						<b>537.95</b>		
<b>CHARTER COMMUNICATIONS</b>			<b>7,599</b>					
POB 223085 PITTSBURGH, PA								
	4/07/2023	131332401040723		HIGHWAY INTERNET	AA.1620.400.000	64.99		
	4/07/2023	142493301040723		WATER DEPT	SW.8310.400.001	178.83	0011908	5/04/2023
<b><u>CHARTER COMMUNICATIONS Total</u></b>						<b>243.82</b>		
<b>CHEMICAL DISTRIBUTORS INC</b>			<b>7,608</b>					
80 METCALFE ST BUFFALO, NY								
	4/10/2023	0611981-IN		2 CHLORINE CYLINDERS , DEPOSITS,	SW.8320.400.001	1,053.00		
	4/10/2023	0611982-CM		CYLINDER DEPOSIT RETURN	SW.8320.400.001	-200.00		
<b><u>CHEMICAL DISTRIBUTORS INC Total</u></b>						<b>853.00</b>		
<b>CINTAS</b>			<b>7,612</b>					
PO BOX 631025 CINCINNATI, OH								
	4/20/2023	5154781577		RESTOCK FIRST AID CABINET	DB.5130.400.000	204.10		
	5/09/2023	5157645949		SERVICES EYE WASH STATION	DB.5130.400.000	282.76		
<b><u>CINTAS Total</u></b>						<b>486.86</b>		
<b>CJ WELDING</b>			<b>7,598</b>					
3827 MUMBY RD CANANDAIGUA,								
	4/01/2023	093057		PIPE FLAT STOCK, SHOP TABLE	DB.5130.400.000	390.00		
<b><u>CJ WELDING Total</u></b>						<b>390.00</b>		

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<b>CL ENTERPRISES</b>			<b>7,706</b>					
PO BOX 190 SHORTSVILLE, NY	4/28/2023	64813		POWER STEERING LEAK	AA.8160.400.000	114.15		
<b><u>CL ENTERPRISES Total</u></b>						<b>114.15</b>		
<b>COLACINO INDUSTRIES</b>			<b>7,684</b>					
126 HARRISON ST NEWARK, NY	5/01/2023	59347		HOSTED SCADA SYSTEM	SW.8320.400.001	475.00		
<b><u>COLACINO INDUSTRIES Total</u></b>						<b>475.00</b>		
<b>COSTON, GREG</b>			<b>7,721</b>					
3849 State Rt 247 Canandaigua, NY	5/07/2023	5.7.23		REIMBURSEMENT CLOTHING ALLOWANCE	SW.9089.800.001	26.87		
<b><u>COSTON, GREG Total</u></b>						<b>26.87</b>		
<b>DECKMAN OIL CO</b>			<b>7,665</b>					
9 NORTON ST HONEOYE FALLS,	4/27/2023	775339		PUMP, GAUGE, HANDLE, OIL REEL	DB.5130.400.000	1,613.47		
<b><u>DECKMAN OIL CO Total</u></b>						<b>1,613.47</b>		
<b>DOLOMITE PRODUCTS</b>			<b>7,715</b>					
800 PARKER HILL ROCHESTER, NY	4/29/2023	1110922		LIGHT STONE FILL	DB.5110.400.000	1,306.73		
<b><u>DOLOMITE PRODUCTS Total</u></b>						<b>1,306.73</b>		
<b>DSD WEBWORKS</b>			<b>7,651</b>					
2810 NE 24TH PORTLAND, OR	4/13/2023	2299		DOMAIN REGISTRATION-GORHAM-NY.ORG	AA.1620.400.000	35.00		
<b><u>DSD WEBWORKS Total</u></b>						<b>35.00</b>		
<b>ELAN FINANCIAL SERVICES</b>			<b>7,667</b>					
PO BOX 790408 STLOUIS, MO	4/25/2023	APRIL2023		IRR SUPPLY PARTS (SEWER)	BB.8020.400.000	14.00		
	4/25/2023	APRIL2023		IRR SUPPLY PARTS (SEWER)	BB.8010.400.000	14.00		
	4/25/2023	APRIL2023		IRR SUPPLY PARTS (SEWER)	SS.8120.400.000	307.21		
	4/25/2023	APRIL2023		IRR SUPPLY PARTS (SEWER)	SS.8130.400.000	9.00		
	4/25/2023	APRIL2023		IRR SUPPLY PARTS (SEWER)	SW.8340.400.001	9.00		
<b><u>ELAN FINANCIAL SERVICES Total</u></b>						<b>353.21</b>		

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<u>Invoice Date</u>	<u>Invoice</u>	<u>Description</u>						
<b>ELLIOTT ENGINEERING SOLUTIONS</b>			<b>7,712</b>					
540 Packetts FAIRPORT, NY								
5/05/2023	2176	2022 AWQR ANNUAL WATER QUALITY		SW.8310.400.001	375.00			
<b><u>ELLIOTT ENGINEERING SOLUTIONS Total</u></b>						<b>375.00</b>		
<b>EXCELLUS BLUE CROSS BLUE SHIEL</b>			<b>7,630</b>					
PO BOX 5266 BINGHAMTON, NY								
4/11/2023	000034883316	MAY 2023 MEDICAL INSURANCE		SW.9060.800.001	3,752.64	0011907	5/04/2023	
4/11/2023	000034883316	MAY 2023 MEDICAL INSURANCE		SS.9060.800.000	780.89	0011907	5/04/2023	
4/11/2023	000034883316	MAY 2023 MEDICAL INSURANCE		DB.9060.800.000	8,361.10	0011907	5/04/2023	
4/11/2023	000034883316	MAY 2023 MEDICAL INSURANCE		AA.9060.800.000	4,371.83	0011907	5/04/2023	
4/11/2023	000034883316	MAY 2023 MEDICAL INSURANCE		BB.9060.800.000	2,453.11	0011907	5/04/2023	
4/17/2023	000035016140	MAY 2023 DENTAL INS 7 EMP		BB.9060.800.000	107.89	0011907	5/04/2023	
4/17/2023	000035016140	MAY 2023 DENTAL INS 7 EMP		AA.9060.800.000	174.22	0011907	5/04/2023	
4/17/2023	000035016140	MAY 2023 DENTAL INS 7 EMP		DB.9060.800.000	35.62	0011907	5/04/2023	
4/17/2023	000035016140	MAY 2023 DENTAL INS 7 EMP		SS.9060.800.000	34.39	0011907	5/04/2023	
4/17/2023	000035016140	MAY 2023 DENTAL INS 7 EMP		SW.9060.800.001	103.18	0011907	5/04/2023	
<b><u>EXCELLUS BLUE CROSS BLUE SHIEL Total</u></b>						<b>20,174.87</b>		
<b>FINGER LAKES TIMES</b>			<b>7,639</b>					
PO BOX 393 GENEVA, NY								
5/01/2023	5.1.23	P.H. NOTICE FOR LL #2-2023		AA.1010.400.000	40.30			
5/02/2023	5.2.23			SW.8310.400.001	15.81			
<b><u>FINGER LAKES TIMES Total</u></b>						<b>56.11</b>		
<b>FLOOK, ROBERT E</b>			<b>7,704</b>					
P.O BOX 254 GORHAM, NY								
4/12/2023	816123	CLOTHING ALLOWANCE		DB.9089.800.000	113.84			
4/28/2023	051809	CLOTHING ALLOWANCE		DB.9089.800.000	73.74			
<b><u>FLOOK, ROBERT E Total</u></b>						<b>187.58</b>		
<b>FRONTIER w</b>			<b>7,621</b>					
PO BOX 740407 Cincinnati, OH								
4/13/2023	APRIL2023	WATER PLANT PHONE		SW.8310.200.001	84.51	0011904	4/26/2023	
4/25/2023	4.25.23	SEWER PLANT PHONE 6767		SS.8110.400.000	0.94			
4/25/2023	4.25.23	HIGHWAY TRANSFER PHONE 5777		AA.8160.400.000	67.31			
4/25/2023	4.25.23	HIGHWAY PHONE 5150		AA.5132.400.000	131.62			
<b><u>FRONTIER w Total</u></b>						<b>284.38</b>		
<b>GATEHOUSE MEDIA NY HOLDINGS INC.</b>			<b>7,633</b>					
PO BOX 631202 CINCINNATI, OHIO								
3/14/2023	3.14-4.5.23	PB LEGAL- ZBA LEGAL #03-2023		BB.8020.400.000	48.37			

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	3/14/2023	3.14-4.5.23	PB LEGAL- ZBA LEGAL #03-2023	BB.8010.400.000	44.30		
	<b><u>GATEHOUSE MEDIA NY HOLDINGS INC. Total</u></b>				<b>92.67</b>		
<b>Graff Law Office, PLLC</b>			<b>7,687</b>				
26 E MAIN ST CLIFTON							
	4/10/2023	494	RD. DEDICATION CRYSTAL RIDGE :	AA.1420.400.000	877.50		
	4/10/2023	495	REVIEW EMAILS WITH DARBY.TIM	AA.1420.400.000	2,940.00		
	4/10/2023	495	REVIEW EMAILS WITH DARBY.TIM	HH.0200.000.103	315.00		
	4/10/2023	495	REVIEW EMAILS WITH DARBY.TIM	HH.0200.000.105	315.00		
	<b><u>Graff Law Office, PLLC Total</u></b>				<b>4,447.50</b>		
<b>GROUND WATER SYSTEMS</b>			<b>7,615</b>				
6540 ROUTES 5 & BLOOMFIELD, NY							
	4/13/2023	288822	WATER LINE FOR EASTON PARK	AA.7110.200.000	472.30		
	<b><u>GROUND WATER SYSTEMS Total</u></b>				<b>472.30</b>		
<b>HOMETOWN ENERGY CO.</b>			<b>7,623</b>				
2300 MILO MILL PENN YAN, NY							
	4/14/2023	727263	413.4 GAL OF UNLEADED	BB.8010.400.000	117.15		
	4/14/2023	727263	413.4 GAL OF UNLEADED	BB.8020.400.000	117.15		
	4/14/2023	727263	413.4 GAL OF UNLEADED	SS.8120.400.000	195.32		
	4/14/2023	727263	413.4 GAL OF UNLEADED	DB.5110.400.000	578.80		
	4/14/2023	727263	413.4 GAL OF UNLEADED	SW.8340.400.001	585.94		
	5/04/2023	595126	649.9 GAL	DB.5110.400.000	2,109.25		
	<b><u>HOMETOWN ENERGY CO. Total</u></b>				<b>3,703.61</b>		
<b>IMPACT EARTH</b>			<b>7,650</b>				
2340 BRIGHTON ROCHESTER , NY							
	4/26/2023	4807	COMMERICAL ORGANICS PICK UP	AA.8160.400.000	264.00		
	<b><u>IMPACT EARTH Total</u></b>				<b>264.00</b>		
<b>INNOVATIVE MUNI PROD (US) INC</b>			<b>7,602</b>				
PO BOX 347202 PITTSBURGH, PA							
	4/03/2023	INV000030	PROGUARD CAL	DB.5110.400.000	7,700.48		
	<b><u>INNOVATIVE MUNI PROD (US) INC Total</u></b>				<b>7,700.48</b>		
<b>INTERNATIONAL CODE COUNCIL</b>			<b>7,636</b>				
ATTN: BIRMINGHAM, AL							
	2/18/2023	Q15.000007495	ICC MEMBERSHIP	BB.8010.400.000	145.00		
	<b><u>INTERNATIONAL CODE COUNCIL Total</u></b>				<b>145.00</b>		





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<b>NOLTS TIRE SERVICE</b>			<b>7,597</b>					
3022 STATE WATERLOO, NY								
	4/12/2023	172663		OLD TIRE DISPOSAL	DB.5130.400.000	120.00		
	<b><u>NOLTS TIRE SERVICE Total</u></b>					<b>120.00</b>		
<b>NYSEG</b>			<b>7,631</b>					
PO BOX 847812 BOSTON, MA								
	4/13/2023	04132023		CTY ROAD CDGA	SW.8340.400.001	39.20	0011909	5/04/2023
	4/28/2023	4.28.23		YAUTZEY RD TRANSFER STATION	AA.8160.400.000	20.70		
	5/01/2023	5.1.23		4285 E LAKE ROAD CDGA	SW.8320.400.001	1,247.42		
	5/01/2023	5.1.23		NEAR 4285 E LAKE ROAD CDGA	SW.8340.400.001	205.00		
	5/01/2023	5.1.23		4348 COUNTY ROAD 1	SW.8340.400.001	21.90		
	5/02/2023	05.02.23		STREET LIGHTING	SL.5182.400.000	745.98		
	5/02/2023	05.2.23		AT LARGE ST	AA.5182.400.000	211.60		
	5/02/2023	5.2.23		BOCES ST LIGHTING	SL.5182.400.000	18.33		
	5/04/2023	05.4.23		4710 DEWEY AVE PARK	AA.1620.400.000	20.70		
	5/04/2023	5.4.23		NEAR 4651 STATE ROUTE 245 LIFT STA 4	SS.8120.400.000	25.21		
	5/04/2023	5.4.23		4614A STATE ROUTE 245 &	SS.8120.400.000	21.25		
	5/05/2023	05.05.23		4770 SOUTH ST &	SS.8120.400.000	34.53		
	5/05/2023	5.5.23		NEAR 2631 STATE ROUTE 245	SS.8120.400.000	21.12		
	5/05/2023	5.5.23		4736 SOUTH ST TOWN HALL	AA.1620.400.000	118.55		
	5/05/2023	5.5.23		COUNTY RD 18	SW.8340.400.001	21.11		
	<b><u>NYSEG Total</u></b>					<b>2,772.60</b>		
<b>OFFICE OF THE STATE COMPTROLLER</b>			<b>7,603</b>					
JUSTICE FUND ALBANY, NY								
	4/10/2023	3233320-2023-03-		MARCH 2023 COLLECTED FINES AND	AA.2610.000.000	756.00		
	4/17/2023	3233320-2022-11-		NOVEMBER 2022 COURT FEES	AA.2610.000.000	1,032.00		
	<b><u>OFFICE OF THE STATE COMPTROLLER Total</u></b>					<b>1,788.00</b>		
<b>ONTARIO COUNTY LANDFILL</b>			<b>7,644</b>					
PO BOX 1372 WILLISTON, VT								
	4/01/2023	717711		DUMPING FEES 5 TICKETS	AA.8160.400.000	1,002.57		
	4/10/2023	717796		DUMPING FEES 5 TICKETS	AA.8160.400.000	1,145.89		
	4/17/2023	717859		DUMPING FEES 5 TICKETS	AA.8160.400.000	1,184.39		
	4/24/2023	717915		DUMPING FEES 5 TICKETS	AA.8160.400.000	1,224.04		
	<b><u>ONTARIO COUNTY LANDFILL Total</u></b>					<b>4,556.89</b>		
<b>PARMENTER TIRE</b>			<b>7,617</b>					
103 RAILROAD ST ODESSA, NY								
	4/13/2023	6018818-C		PATCHED TIRE ON GARBAGE TRUCK	AA.8160.400.000	116.00		
	4/19/2023	6018882		POLISH ALUIM WHEEL	DB.5130.400.000	2,170.92		



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	4/27/2023	6018931		STOCK FOR SHOP	DB.5130.400.000	1,127.81		
<b><u>PARMENTER TIRE Total</u></b>						<b>3,414.73</b>		
<b>PERROTTE, DARBY</b>			<b>7,733</b>					
3849 ST RT 247 CANANDAIGUA,	5/05/2023	5.5.23		FILE EASEMENT-STAMPS-MILEAGE-CERT	AA.2770.000.000	3.00		
	5/05/2023	5.5.23		FILE EASEMENT-STAMPS-MILEAGE-CERT	AA.4020.400.000	410.00		
	5/05/2023	5.5.23		FILE EASEMENT-STAMPS-MILEAGE-CERT	AA.1620.400.000	53.31		
	5/05/2023	5.5.23		FILE EASEMENT-STAMPS-MILEAGE-CERT	AA.1410.400.000	388.42		
<b><u>PERROTTE, DARBY Total</u></b>						<b>854.73</b>		
<b>PITNEY BOWES</b>			<b>7,699</b>					
POB 981039 BOSTON, MA	4/27/2023	1023016154		INK CARTRIDGE FOR POSTAGE METER	AA.1670.400.000	79.49		
<b><u>PITNEY BOWES Total</u></b>						<b>79.49</b>		
<b>QUACKENBUSH HARDWARE</b>			<b>7,697</b>					
PO BOX 28 HALL, NY 14463	3/31/2023	4234		3/2023 HARD WIRE WHITE LED SECURITY,	SS.8130.200.000	55.73		
	4/04/2023	2018600		WELDING GLOVES	DB.5130.400.000	23.99		
	4/04/2023	21479		HIGH SPEED STEEL DRI	DB.5130.400.000	36.79		
	4/04/2023	2329829		ZIRCONIA ALUMINUM OXIDE	DB.5130.400.000	12.99		
	4/04/2023	2329837		ZIRCONIA ALUMINUM OXIDE	DB.5130.400.000	12.99		
	4/29/2023	4389		CUT OFF BLADE,BRASS HOSE SHUT OFF,	SS.8130.200.000	112.24		
<b><u>QUACKENBUSH HARDWARE Total</u></b>						<b>254.73</b>		
<b>REGIONAL INTERNATIONAL CORP</b>			<b>7,627</b>					
1007 LEHIGH HENRIETTA, NY	5/03/2023	022195924P		HUB CAP COVERS	DB.5130.400.000	61.27		
<b><u>REGIONAL INTERNATIONAL CORP Total</u></b>						<b>61.27</b>		
<b>ROSS VALVE MFG. CO INC</b>			<b>7,691</b>					
79 102ND STREET TROY, NY 12180-	4/19/2023	1054829		SERVICE 4/10/23 40WRPILOT 3-7/8"	SW.8340.400.001	5,685.50		
	4/25/2023	1054860		PAIR VALVE 40WR PILOT	SW.8340.400.001	678.21		
<b><u>ROSS VALVE MFG. CO INC Total</u></b>						<b>6,363.71</b>		
<b>RUSHCO INC</b>			<b>7,710</b>					
1 WAREHOUSE RUSHVILLE, NY	4/05/2023	977917		HOLE SAW	DB.5130.400.000	12.99		
	4/18/2023	978475		PIPE	DB.5110.400.000	121.48		
	4/18/2023	978480		SCHEDULE 40, COUPLING	DB.5110.400.000	55.48		
	4/25/2023	978804		RAKE	DB.5130.400.000	34.19		

## Town of Gorham

### A/P Abstract from 4/13/2023 to 5/10/2023

<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice</u>	<u>Voucher #</u>	<u>Description</u>	<u>Distribution Acct</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
	4/28/2023	002727		HEATING FUEL	AA.1620.400.000	1,269.00		
<b><u>RUSHCO INC Total</u></b>						<b>1,493.14</b>		
<b>SHORTSVILLE AUTO PARTS</b>			<b>7,625</b>					
RT 21 AND WATER SHORTSVILLE, NY								
	5/01/2023	826540		18 MONTH BATTERY	DB.5130.400.000	154.06		
<b><u>SHORTSVILLE AUTO PARTS Total</u></b>						<b>154.06</b>		
<b>SLACK CHEMICAL</b>			<b>7,613</b>					
465 S CLINTON ST CARTHAGE, NY								
	4/18/2023	453372		FW-60 DIATOMACEOUS EARTH, CELATOM	SW.8320.400.001	2,235.00		
<b><u>SLACK CHEMICAL Total</u></b>						<b>2,235.00</b>		
<b>SMITH METAL WORKS OF NEWARK IN</b>			<b>7,607</b>					
1000 EAST UNION NEWARK, NY								
	4/13/2023	14570		BEARING, COUPLING,SHAFT	DB.5142.400.000	115.94		
<b><u>SMITH METAL WORKS OF NEWARK IN Total</u></b>						<b>115.94</b>		
<b>STAPE, KEVIN</b>			<b>7,668</b>					
2394 GUYANOGA PENN YAN, NY								
	4/05/2023	7400040035		REIMBURSEMENT - CLOTHING	SW.9089.800.001	261.35		
<b><u>STAPE, KEVIN Total</u></b>						<b>261.35</b>		
<b>STAPLES ADVANTAGE</b>			<b>7,645</b>					
P.O BOX 70242 PHILADELPHIA, PA								
	4/17/2023	8069975814		OFFICE SUPPLIES: TOWN COURT,	AA.1620.400.000	387.68		
	4/17/2023	8069975814		OFFICE SUPPLIES: TOWN COURT,	AA.1410.400.000	14.29		
	4/17/2023	8069975814		PRINTER TONER-ASSESSOR	AA.1355.400.000	89.21		
	4/17/2023	8069975814		OFFICE SUPPLIES: TOWN COURT,	AA.1310.400.000	9.45		
	4/17/2023	8069975814		OFFICE SUPPLIES: TOWN COURT,	AA.1110.400.000	12.77		
<b><u>STAPLES ADVANTAGE Total</u></b>						<b>513.40</b>		
<b>STAPLES, SYLVIA</b>			<b>7,634</b>					
26 EAST MAIN SHORTSVILLE, NY								
	4/26/2023	4.26.23		ASSESSMENT CONSULTING SUPPORT	AA.1355.400.000	200.00		
<b><u>STAPLES, SYLVIA Total</u></b>						<b>200.00</b>		
<b>SUSAN YARGER</b>			<b>7,637</b>					
2771 IAKE TO IAKE GORHAM, NY								
	5/03/2023	5.3.23		MILEAGE	AA.1355.400.000	28.17		

## Town of Gorham

### A/P Abstract from 4/13/2023 to 5/10/2023

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	5/03/2023	5.3.23		MILEAGE	BB.8020.400.000	11.79		
<b><u>SUSAN YARGER Total</u></b>						<b>39.96</b>		
<b>TOLLS BY MAIL PAYMENT CENTER</b>				<b>7,616</b>				
P.O BOX 15183 ALBANY, NY								
	4/07/2023	17852260088		Highway	DB.5130.400.000	7.58	0011906	5/02/2023
<b><u>TOLLS BY MAIL PAYMENT CENTER Total</u></b>						<b>7.58</b>		
<b>TOSHIBA AMER. BUSINESS SOL.</b>				<b>7,641</b>				
PO BOX 927 BUFFALO, NY								
	4/10/2023	3329689/6002027		PLANNING-ZONING HP DESIGNJET	AA.1620.400.000	8,213.53		
<b><u>TOSHIBA AMER. BUSINESS SOL. Total</u></b>						<b>8,213.53</b>		
<b>TOWN OF GORHAM</b>				<b>7,653</b>				
4736 South St Gorham, NY 14461								
	5/01/2023	5.1.23		TOWN HALL SEWER BILL	AA.1620.400.000	145.00		
<b><u>TOWN OF GORHAM Total</u></b>						<b>145.00</b>		
<b>TROJAN TECHINOLOGIES</b>				<b>7,713</b>				
3020 GORE ROAD LONDON, ON								
	5/05/2023	10831		BALLAST	SW.8320.200.001	2,118.13		
<b><u>TROJAN TECHINOLOGIES Total</u></b>						<b>2,118.13</b>		
<b>Twin Pines</b>				<b>7,622</b>				
	4/26/2023	262177		SPLINE SCREW, CLAMP	DB.5130.400.000	33.34		
<b><u>Twin Pines Total</u></b>						<b>33.34</b>		
<b>ULTIMATE UNDERCOAT</b>				<b>7,619</b>				
6915 STATE RTS. BLOOMFIELD, NY								
	4/26/2023	1577		NOVEMBER 2022 BILL FOR	DB.5130.400.000	1,639.70		
<b><u>ULTIMATE UNDERCOAT Total</u></b>						<b>1,639.70</b>		
<b>VERIZON WIRELESS</b>				<b>7,673</b>				
PO BOX 408 NEWARK, NJ								
	4/23/2023	9933244096		WATER/SEWER CELL PHONE	SS.8120.400.000	15.60		
	4/23/2023	9933244096		WATER/SEWER CELL PHONE	SW.8320.400.001	15.60		
<b><u>VERIZON WIRELESS Total</u></b>						<b>31.20</b>		

## Town of Gorham

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ZACH EDDINGER HIGHWAY P.O BOX 224 GORHAM, NY			7,666				
	5/04/2023	840-51400123-5-	PETTY CASH	AA.5010.400.000	20.73		
<b><u>ZACH EDDINGER HIGHWAY SUPERINTENDENT Total</u></b>					<b><u>20.73</u></b>		
<b>Report Total</b>					<b><u>176,151.21</u></b>		

To the Supervisor:

I certify that the vouchers listed on this Abstract were audited by the Town Board on the listed date and allowed in the amounts shown. You are hereby authorized to pay to each of the claimants the amount opposite their name.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Town Clerk/Comptroller Signature