

Town of Gorham

A/P Abstract from 8/10/2023 to 9/13/2023

Claimant	Invoice Date	Invoice	Voucher # Description	Distribution Acct	A/P Owed	Chk #	Chk Date
ADAMS & LECLAIR 28 E MAIN ST ROCHESTER, NY	7/31/2023	2349	10,233 RECEIPT & REVIEW NYS DOL NOTICE AND	AA.1420.400.000	105.00		
<u>ADAMS & LECLAIR Total</u>					105.00		
ADMAR SUPPLY CO INC 1950 BRIGHTON ROCHESTER, NY	8/12/2023	CA2009679	10,269 ROLLER	DB.5110.400.000	2,020.00		
<u>ADMAR SUPPLY CO INC Total</u>					2,020.00		
ASSOCIATION OF TOWNS 150 STATE ALBANY, NY	8/31/2023	2752	10,245 TOWN LAW MANUAL'S	AA.5010.400.000	45.00		
<u>ASSOCIATION OF TOWNS Total</u>					45.00		
BADGER METER INC PO BOX 88223 MILWAUKEE, WI	8/30/2023	80137532	10,275 MONTHLY HOSTING AUGUST 2023	SW.8320.400.001	83.34		
<u>BADGER METER INC Total</u>					83.34		
BAY LANDSCAPE 4368 LAKE TO CANANDAIGUA,	8/07/2023	7043	10,213 JULY MOWING	DB.5130.400.000	340.00		
	8/07/2023	7043	JULY MOWING	AA.7110.400.000	900.00		
	8/07/2023	7043	JULY MOWING	AA.7110.400.000	232.00		
	8/07/2023	7043	JULY MOWING	AA.8810.400.000	1,650.00		
	8/07/2023	7043	JULY MOWING	AA.1620.400.000	200.00		
	8/07/2023	7043	JULY MOWING	AA.1620.400.000	200.00		
	9/02/2023	7211	AUGUST MOW CEMETERIES	AA.8810.400.000	1,650.00		
	9/02/2023	7211	AUGUST MOW PARKS	AA.7110.400.000	1,615.00		
	9/02/2023	7211	AUGUST MOW LIBRARY & TOWN HALL	AA.1620.400.000	500.00		
	9/02/2023	7211	AUGUST MOW HIGHWAY	DB.5130.400.000	425.00		
	9/02/2023	7212	MOWING FOR THE WATER/SEWER	SS.8120.200.000	288.00		
	9/02/2023	7212	MOWING FOR THE WATER/SEWER	SW.8320.400.001	321.00		
<u>BAY LANDSCAPE Total</u>					8,321.00		
BENEFACOR FUNDING CORP PO BOX 6241 DENVER, CO	8/10/2023	2310026	10,292 SAMPLES	SS.8130.400.000	109.08		
<u>BENEFACOR FUNDING CORP Total</u>					109.08		

- HIGHWAY
 } PARKS
 - CEMETERIES
 } TOWN HALL + Library

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COLACINO INDUSTRIES 126 HARRISON ST NEWARK, NY			10,274				
	9/01/2023	59688	HOSTED SCADA SYSTEM OCT 2023	SW.8320.400.001	475.00		
	<u>COLACINO INDUSTRIES Total</u>				475.00		
CONSTELLATION NEW ENERGY INC PO BOX 4640 CAROL STREAM, IL			10,216				
	7/27/2023	65972011001	3392 LAKE TO LAKE RD-WATER	SW.8340.400.001	321.36		
	9/01/2023	9.2023	WATER PLANT	SW.8320.400.001	770.38		
	9/01/2023	9.2023	COUNTY ROAD 18	SW.8340.400.001	0.11		
	9/01/2023	9.2023	TURNER ROAD BOOSTER	SW.8340.400.001	2,168.12		
	9/01/2023	9.2023	LAKE TO LAKE BOOSTER	SW.8340.400.001	321.36		
	<u>CONSTELLATION NEW ENERGY INC Total</u>				3,581.33		
CTS MOBILITY 5318 EAST 2ND LONG BEACH, CA			10,315				
	8/31/2023	13822	SAMSUNG TABLET DEPUTY CEO	BB.8010.400.000	219.99		
	<u>CTS MOBILITY Total</u>				219.99		
DOLOMITE PRODUCTS 800 PARKER HILL ROCHESTER, NY			10,251				
	8/05/2023	1129427	LIGHT STONE FILL	DB.5110.400.000	1,490.15		
	8/08/2023	1128511	CR-2"	DB.5110.400.000	179.13		
	<u>DOLOMITE PRODUCTS Total</u>				1,669.28		
DSD WEBWORKS 2810 NE 24TH PORTLAND, OR			10,302				
	9/08/2023	2357	WEB HOSTING 10/2023-9/2024	AA.1620.400.000	564.00		
	<u>DSD WEBWORKS Total</u>				564.00		
EASTERN SHORE ASSOCIATES INS. P.O BOX 480 FULTON, NY			10,232				
	8/10/2023	712775	RENEWAL OF CYBER POLICY 8/2023-	AA.1910.400.000	2,690.50		
	<u>EASTERN SHORE ASSOCIATES INS. Total</u>				2,690.50		
ELAN FINANCIAL SERVICES PO BOX 790408 STLOUIS, MO			10,293				
	8/25/2023	AUGUST2023	NATE BAY SEWER SCHOOLING	BB.8010.400.000	9.00		
	8/25/2023	AUGUST2023	NATE BAY SEWER SCHOOLING	BB.8020.400.000	9.00		
	8/25/2023	AUGUST2023	NATE BAY SEWER SCHOOLING	SS.8110.400.000	1,155.01		
	8/25/2023	AUGUST2023	NATE BAY SEWER SCHOOLING	SS.8120.400.000	14.00		

} CED Truck Wash
 AUTO WASH Account
 Water + sewer Trucks
 Auto Wash Account

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	8/25/2023	AUGUST2023		NATE BAY SEWER SCHOOLING	SW.8320.400.001	14.00		
ELAN FINANCIAL SERVICES Total						1,201.01		
EXCELLUS BLUE CROSS BLUE SHIEL			10,229					
PO BOX 5266 BINGHAMTON, NY								
	8/16/2023	36087215		MEDICAL INSURANCE SEPTEMBER 2023	SW.9060.800.001	1,628.61	0012223	8/29/2023
	8/16/2023	36087215		MEDICAL INSURANCE SEPTEMBER 2023	SS.9060.800.000	876.94	0012223	8/29/2023
	8/16/2023	36087215		MEDICAL INSURANCE SEPTEMBER 2023	DB.9060.800.000	13,252.15	0012223	8/29/2023
	8/16/2023	36087215		MEDICAL INSURANCE SEPTEMBER 2023	BB.9060.800.000	4,500.70	0012223	8/29/2023
	8/16/2023	36087215		MEDICAL INSURANCE SEPTEMBER 2023	AA.9060.800.000	3,572.72	0012223	8/29/2023
	8/16/2023	36220612		DENTAL INSURANCE 6 EMPLOYEES	AA.9060.800.000	66.33	0012223	8/29/2023
	8/16/2023	36220612		DENTAL INSURANCE 6 EMPLOYEES	BB.9060.800.000	107.89	0012223	8/29/2023
	8/16/2023	36220612		DENTAL INSURANCE 6 EMPLOYEES	DB.9060.800.000	143.51	0012223	8/29/2023
	8/16/2023	36220612		DENTAL INSURANCE 6 EMPLOYEES	SW.9060.800.001	28.45	0012223	8/29/2023
EXCELLUS BLUE CROSS BLUE SHIEL Total						24,177.30		
F.W. WEBB			10,287					
160 MIDDLESEX BEDFORD, MA								
	8/22/2023	82041961		PIPE,COUPLING SUPPLIES	SW.8340.400.001	2,397.40		
F.W. WEBB Total						2,397.40		
FINGER LAKES TIMES			10,239					
PO BOX 393 GENEVA, NY								
	8/24/2023	8.24.23		LEGAL NOTICE - ANNUAL FINANCIAL	AA.1010.400.000	19.96		
	9/05/2023	9.2023		LEGAL NOTICE 202-B WWTP	AA.1620.400.000	46.94		
FINGER LAKES TIMES Total						66.90		
FRONTIER w			10,221					
PO BOX 740407 Cincinnati, OH								
	8/13/2023	8.13.23		WATER PLANT - 1580	SW.8310.400.001	67.39		
	8/25/2023	9.1.23		SEWER PLANT PHONE & INTERNET	SS.8110.400.000	132.90		
	8/25/2023	9.1.23		TRANSFER STATION PHONE SERVICE	AA.8160.400.000	67.91		
	8/25/2023	9.1.23		HIGHWAY PHONE SERVICE	AA.5132.400.000	197.21		
FRONTIER w Total						465.41		
GATEHOUSE MEDIA NY HOLDINGS INC.			10,212					
PO BOX 631202 CINCINNATI, OHIO								
	8/01/2023	0005755493		ZBA BALANCE DUE-FINAL ASSESSMENT	BB.8010.400.000	26.48		
	8/01/2023	0005755493		ZBA BALANCE DUE-FINAL ASSESSMENT	AA.1355.400.000	71.10		
	8/04/2023	8.2023		ZBA LEGAL NOTICES	BB.8010.400.000	45.97		
GATEHOUSE MEDIA NY HOLDINGS INC. Total						143.55		

truck wash Account

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GRAFF LAW OFFICE, PLLC PO BOX 604 CLIFTON			10,242					
	8/08/2023	607		LEGAL SERVICES-ZONING-UNSAFE	BB.8010.400.000	930.00		
	GRAFF LAW OFFICE, PLLC Total					930.00		
HEIDELBERG MATERIALS 15620 CHICAGO, IL			10,299					
	8/30/2023	4365588		GABION STONE	DB.5110.400.000	2,207.04		
	HEIDELBERG MATERIALS Total					2,207.04		
HOMETOWN ENERGY CO. 2300 MILO MILL PENN YAN, NY			10,255					
	8/14/2023	595070		GAS	DB.5110.400.000	907.95		
	8/14/2023	595070		GAS	SS.8120.400.000	198.97		
	8/14/2023	595070		GAS	BB.8020.400.000	120.98		
	8/14/2023	595070		GAS	BB.8010.400.000	120.98		
	8/14/2023	595070		GAS	SW.8340.400.001	596.92		
	HOMETOWN ENERGY CO. Total					1,945.80		
IMPACT EARTH 2340 BRIGHTON ROCHESTER , NY			10,314					
	8/21/2023	5064		SEPTEMBER ORGANIC RECYCLING PICK	AA.8160.400.000	224.00		
	IMPACT EARTH Total					224.00		
INNOVATIVE MUNI PROD (US) INC PO BOX 347202 PITTSBURGH, PA			10,257					
	8/09/2023	PS-INV001353		PROGUARD MAG	DB.5110.400.000	8,005.27		
	INNOVATIVE MUNI PROD (US) INC Total					8,005.27		
JONES, BRENDA 3720 COUNTY RD CANANDAIGUA,			10,300					
	8/11/2023	62123		AG COMMITTEE MEETING	BB.8020.400.000	150.00		
	JONES, BRENDA Total					150.00		
KAREN HUDSON 860 PREEMPTION PENN YAN, NY			10,295					
	8/09/2023	44341		COUPLING,PIPE,	DB.5130.400.000	86.83		
	KAREN HUDSON Total					86.83		

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KEYSER COMPUTER SERVICES			10,241					
5795 OATFIELD FARMINGTON, NY								
	8/29/2023	13718		DEPUTY CEO COMPUTER/SETUP	BB.8010.400.000	1,907.51		
	9/08/2023	13748		PRINTER FOR DEPUTY CEO	BB.8010.400.000	308.00		
	9/08/2023	13749		NEW COMPUTERS FOR DEPUTY CODE	BB.8010.400.000	1,254.50		
	9/08/2023	13749		NEW COMPUTERS FOR DEPUTY CODE	AA.1220.400.000	1,190.00		
	9/08/2023	13749		NEW COMPUTERS FOR DEPUTY CODE	AA.1410.400.000	2,555.00		
	9/08/2023	13750		QUARTERLY MAINTENANCE	AA.1620.400.000	400.00		
						<u>7,615.01</u>		
<u>KEYSER COMPUTER SERVICES Total</u>								
KIMBALL MIDWEST			10,258					
DEPT. L-2780 COLUMBUS, OHIO								
	8/22/2023	101367474		CABLE TIE	DB.5130.400.000	17.00		
						<u>17.00</u>		
<u>KIMBALL MIDWEST Total</u>								
KINCAID, JAMIE R			10,321					
1655 THOMAS PENN YAN, NY								
	9/07/2023	09072023		MILEAGE REIMBURSEMENT FOR	BB.8010.400.000	74.02		
						<u>74.02</u>		
<u>KINCAID, JAMIE R Total</u>								
LANDPRO EQUIPMENT			10,250					
4751 COUNTY RD HALL, NY 14463								
	8/10/2023	2714886		DIPSTICK	DB.5130.400.000	49.71		
						<u>49.71</u>		
<u>LANDPRO EQUIPMENT Total</u>								
LOWE'S WATER ACCT			10,283					
PO BOX 530970 ATLANTA, GA								
	8/30/2023	71331		CLEANING SUPPLIES FOR THE WATER	SW.8320.200.001	121.37		
						<u>121.37</u>		
<u>LOWE'S WATER ACCT Total</u>								
LYONS NATIONAL BANK			10,272					
35 William St. Lyons, NY 14489								
	9/01/2023	557		PRINCIPAL AND INTEREST ON HIGHWAY	DB.9730.600.000	47,771.99		
	9/01/2023	557		PRINCIPAL AND INTEREST ON HIGHWAY	DB.9730.700.000	3,329.20		
						<u>51,101.19</u>		
<u>LYONS NATIONAL BANK Total</u>								
LYONS NATIONAL BANK Z			10,218					
PO BOX 351 GENEVA, NY								
	8/21/2023	202391330		LOWES, ONSTAR	DB.5130.400.000	554.65		
						<u>554.65</u>		
<u>LYONS NATIONAL BANK Z Total</u>								

**SUPERVISOR
TOWN CLERK**

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MARK PORRETTA EXCAVATING INC			10,235					
4484 STATE SHORTSVILLE, NY								
	7/14/2023	6339		EASTON PARK - SEWER INSTALL	AA.7110.200.000	22,900.00		
	MARK PORRETTA EXCAVATING INC Total					22,900.00		
MIKE O FROM GENEVA LLC			10,259					
3510 SUTTON GENEVA, NY								
	8/23/2023	2011		REPLACE 4 STEER AXLE U-BOLTS	DB.5130.400.000	481.00		
	MIKE O FROM GENEVA LLC Total					481.00		
MONTAGE ENTERPRISES INC			10,260					
PO BOX 631 BLAIRSTOWN, NJ								
	8/16/2023	106173		PARTS	DB.5130.400.000	485.80		
	8/25/2023	106494		COUPLING, BUSHING, BEARING	DB.5130.400.000	516.16		
	MONTAGE ENTERPRISES INC Total					1,001.96		
MRB GROUP			10,226					
145 CULVER ROCHESTER, NY								
	8/02/2023	51095		GORHAM WTP IMPROVEMENTS 2022	HH.0200.000.105	47,500.00		
	8/02/2023	51111		GENERAL ENGINEERING SERVICES FOR	AA.1440.400.000	6,477.16		
	8/02/2023	51112		WWTP DISINFECTION IMPROVEMENTS	HH.0200.000.103	6,696.43		
	8/02/2023	51113		MAPLE AVE DRAINAGE IMPROVEMENTS	AA.1440.400.000	1,505.00		
	8/02/2023	51115		EXISTING HIGHWAY GARAGE FEASIBILITY	AA.1620.400.000	12,950.38		
	8/02/2023	51122		ENGINEERING FEES	AA.1440.400.000	739.13		
	8/02/2023	51122		ENGINEERING FEES	BB.8020.400.000	1,622.23		
	9/01/2023	51866		ENGINEER REVIEW OF PROJECT	BB.8020.400.000	3,375.00		
	MRB GROUP Total					80,865.33		
MYLES AUTO PARTS			10,270					
238 CENTER ST CANANDAIGUA,								
	8/17/2023	268949		WIRE & ACCESSORI	DB.5130.400.000	12.22		
	8/23/2023	269307-1		PARTS	DB.5130.400.000	388.39		
	8/24/2023	269424-1		CALIPER RETURN	DB.5130.400.000	-60.00		
	MYLES AUTO PARTS Total					340.61		
NATHAN BAY			10,240					
	8/28/2023	41		CLOTHING REIMBURSEMENT BOOTS	SW.9089.800.001	132.99		
	8/28/2023	AUGUST2023		WASTEWATER LICENSE/SCHOOL	SS.8110.400.000	379.89		
	NATHAN BAY Total					512.88		

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NOCO ENERGY CORP			10,264					
DEPARTMENT								
BINGHAMTON, NY								
	8/01/2023	SP12635664		DIESEL	DB.5110.400.000	1,839.36		
	8/08/2023	SP12639012		DIESEL	DB.5110.400.000	2,124.28		
	8/15/2023	SP12642831		DIESEL	DB.5110.400.000	1,215.60		
	8/22/2023	SP12646854		DIESEL	DB.5110.400.000	1,304.24		
						6,483.48		
<u>NOCO ENERGY CORP Total</u>						6,483.48		
NYSEG			10,214					
PO BOX 847812								
BOSTON, MA								
	8/04/2023	8.4.23		4736 SOUTH ST-TOWN HALL	AA.1620.400.000	772.57		
	8/16/2023	8162023		NEW GAS AND ELECTRIC SERVICE FOR	AA.7110.200.000	739.00	0012222	8/21/2023
	9/01/2023	9.2023		TRANSFER STATION	AA.8160.400.000	20.70		
	9/01/2023	9.2023		BOCES LIGHTING	AA.5182.400.000	14.50		
	9/01/2023	9.2023		AT LARGE STREET LIGHTING	AA.5182.400.000	156.19		
	9/01/2023	9.2023		DEWEY AVE PARK	AA.1620.400.000	20.70		
	9/01/2023	9.2023		STREET LIGHTING	SL.5182.400.000	506.50		
	9/01/2023	9.2023		LED CONVERSION	SL.5182.400.000	1,621.92		
	9/01/2023	9.2023		WATER PLANT	SW.8320.400.001	1,382.90		
	9/01/2023	9.2023		NEAR 4285 ROUTE 364	SW.8340.400.001	26.78		
	9/01/2023	9.2023		TURNER ROAD BOOSTER	SW.8340.400.001	523.01		
	9/01/2023	9.2023		4348 COUNTY RD 1 BARN	SW.8340.400.001	26.18		
	9/01/2023	9.2023		CTY RD 18	SW.8340.400.001	20.83		
	9/01/2023	9.2023		COUNTY ROAD 18	SW.8340.400.001	20.83		
						5,852.61		
<u>NYSEG Total</u>						5,852.61		
OFFICE OF THE STATE COMPTROLLER			10,230					
JUSTICE FUND								
ALBANY, NY								
	8/11/2023	3233320-2023-07-		COURT FEES AND FINES JULY 2023	AA.2610.000.000	1,846.00		
						1,846.00		
<u>OFFICE OF THE STATE COMPTROLLER Total</u>						1,846.00		
ONTARIO COUNTY LANDFILL			10,210					
PO BOX 1372								
WILLISTON, VT								
	8/01/2023	718807		DUMPING FEES 8 TICKETS	AA.8160.400.000	1,924.74		
	8/07/2023	718887		DUMPING FEES 4 TICKETS	AA.8160.400.000	780.88		
	8/14/2023	718946		DUMPING FEES 6 TICKETS	AA.8160.400.000	1,401.65		
	8/21/2023	719009		DUMPING FEES 6 TICKETS	AA.8160.400.000	1,259.05		
	8/28/2023	719070		DUMPING FEES	AA.8160.400.000	1,281.50		
	9/01/2023	719131		DUMPING FEES	AA.8160.400.000	1,320.57		
						7,968.39		
<u>ONTARIO COUNTY LANDFILL Total</u>						7,968.39		
PERROTTE, DARBY			10,341					
3849 ST RT 247								
CANANDAIGUA,								
	9/01/2023	9.2023		MILEAGE FOR BANKING	AA.1410.400.000	172.93		

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	9/12/2023	902023		TOWN HALL NAPKINS, TRASH BAGS	AA.1620.400.000	146.80		
	PERROTTE, DARBY Total					<u>319.73</u>		
QUACKENBUSH HARDWARE			10,291					
PO BOX 28 HALL, NY 14463								
	8/01/2023	290299		ROLL EMERY CLOTH, PIPE	SW.8320.200.001	33.97		
	8/31/2023	5019		SUPPLIES FOR SHOP	DB.5130.400.000	199.46		
	QUACKENBUSH HARDWARE Total					<u>233.43</u>		
REGIONAL INTERNATIONAL CORP			10,261					
1007 LEHIGH HENRIETTA, NY								
	8/14/2023	022200070P		SIDE MARKER	DB.5130.400.000	78.62		
	8/23/2023	02234981		REPLACE POWER STEERING LINES ECT..	DB.5130.400.000	1,002.24		
	8/30/2023	022200914P		ANTENNA	DB.5130.400.000	12.53		
	9/07/2023	022201095P		DEF 4 55 GALLON DRUMS	DB.5130.400.000	941.88		
	REGIONAL INTERNATIONAL CORP Total					<u>2,035.27</u>		
ROCHESTER GRAVEL PRODUCTS			10,268					
1392 OAK AVON, NY 14414								
	8/31/2023	1024		#1A CRUSHED STONE	DB.5112.200.000	3,387.52		
	ROCHESTER GRAVEL PRODUCTS Total					<u>3,387.52</u>		
RUNNING SUPPLY INC			10,273					
901 NORTH MARSHALL, MN								
	9/03/2023	3333803		CLEANING SUPPLIES FOR PLANT. TRASH	SW.8320.200.001	179.60		
	RUNNING SUPPLY INC Total					<u>179.60</u>		
RUSHCO INC			10,306					
1 WAREHOUSE RUSHVILLE, NY								
	9/06/2023	984609		SHOP	DB.5130.400.000	14.57		
	RUSHCO INC Total					<u>14.57</u>		
SAFETY KLEEN SYSTEMS INC			10,248					
42 LONGWATER NORWELL, MA								
	8/31/2023	92513184		SERVICE PARTS WASHER	DB.5130.400.000	257.62		
	SAFETY KLEEN SYSTEMS INC Total					<u>257.62</u>		
SLACK CHEMICAL			10,285					
465 S CLINTON ST CARTHAGE, NY								
	8/22/2023	460029		36 50#BAGS FW- 60 DIATMACEOUS EARTH	SW.8320.400.001	2,235.00		
	SLACK CHEMICAL Total					<u>2,235.00</u>		

* MILEAGE FOR CLEANING
TOWN HALL + HERITAGE PARK

Town of Gorham

A/P Abstract from 8/10/2023 to 9/13/2023

<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>
ST GEORGE'S GROCERY LLC			10,256					
4931 COUNTY RD RUSHVILLE, NY								
	8/25/2023	SS43		WORK TEE SHIRTS	DB.5130.400.000	874.03		
	ST GEORGE'S GROCERY LLC Total					874.03		
STAPLES ADVANTAGE			10,312					
P.O BOX 70242 PHILADELPHIA, PA								
	8/21/2023	8071341436,		HIGHWAY OFFICE SUPPLIES	AA.5010.400.000	36.00		
	8/21/2023	8071341436,		HIGHWAY OFFICE SUPPLIES	AA.5010.400.000	104.38		
	8/21/2023	8071341436,		HIGHWAY OFFICE SUPPLIES	AA.1620.400.000	22.00		
	STAPLES ADVANTAGE Total					162.38		
SUIT-KOTE CORPORATION			10,305					
PO BOX 780635 PHILADELPHIA, PA								
	7/12/2023	INV037093		FIRE DEPT WORK ON PARKING LOT	DB.5110.400.000	10,358.37		
	7/12/2023	INV039585		FOG SEAL	DB.5110.400.000	930.49		
	SUIT-KOTE CORPORATION Total					11,288.86		
THRU-WAY SPRING, INC			10,249					
1609 MT,-. READ ROCHESTER, NY								
	8/23/2023	185542		SHIMS	DB.5130.400.000	532.20		
	THRU-WAY SPRING, INC Total					532.20		
TOSHIBA AMER. BUSINESS SOL.			10,220					
PO BOX 927 BUFFALO, NY								
	8/13/2023	6094357		TOWN HALL ESTUDIO3025AC	AA.1620.400.000	119.45		
	8/18/2023	3397574		ZONING COPIER-DS/HP PAPER 24# 113	AA.1620.400.000	97.00		
	8/23/2023	3399998		INK FOR MAP PRINTER	BB.8020.400.000	842.40		
	TOSHIBA AMER. BUSINESS SOL. Total					1,058.85		
USA BLUEBOOK			10,288					
PO BOX 9004 GURNEE, IL								
	8/25/2023	116202		SKIMMING NET SHALLOW BAG	SS.8130.400.000	246.11		
	USA BLUEBOOK Total					246.11		
VERIZON WIRELESS			10,246					
PO BOX 408 NEWARK, NJ								
	8/09/2023	9942733475		BUILDING EXTENDER	AA.5010.400.000	70.50		
	8/09/2023	9942733475		BUILDING EXTENDER	AA.1620.400.000	39.99		
	8/09/2023	9942733475		BUILDING EXTENDER	AA.1355.400.000	70.50		

HIGHWAY CELL PHONE
ASSESSOR CELL PHONE

Town of Gorham

A/P Abstract from 8/10/2023 to 9/13/2023

<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>
	8/23/2023	9942749232		WATER SUPER. CELL PHONE	SW.8310.400.001	31.20		
	<u>VERIZON WIRELESS Total</u>					212.19		
WNY-IAAO			10,215					
105 SOUTH RIDGE FAIRPORT, NY								
	8/16/2023	8.16.23		23-24 ANNUAL DUES FOR WNY-IAAO	AA.1355.400.000	20.00		
	<u>WNY-IAAO Total</u>					20.00		
YARGER, SUSAN			10,243					
2771 LAKE TO STANLEY, NY								
	9/05/2023	9.5.23		ASSESSOR-ZOINING PETTY CASH	AA.1355.400.000	44.99		
	9/05/2023	9.5.23		ASSESSOR-ZOINING PETTY CASH	BB.8010.400.000	20.00		
	9/07/2023	9.2023		MILEAGE	BB.8020.400.000	11.79		
	9/07/2023	9.2023		MILEAGE	AA.1355.400.000	22.53		
	<u>YARGER, SUSAN Total</u>					99.31		
Report Total						278,537.94		

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