

*TOWN OF  
GORHAM*

ABSTRACT OF BILLS

February 21, 2024





## Town of Gorham

### A/P Abstract from 1/18/2024 to 2/21/2024

Claimant	Invoice Date	Invoice	Voucher # Description	Distribution Acct	A/P Owed	Chk #	Chk Date
<b>CONSTELLATION NEW ENERGY INC</b>			<b>12,059</b>				
PO BOX 4640 CAROL STREAM,							
	1/25/2024	67513184201	3392 LAKE TO LAKE RD	SW.8340.400.001	619.66		
	1/25/2024	67513184501	LAKE TO LAKE RD RD1	AA.5132.400.000	606.35		
	1/31/2024	67554281101	4683 KEARNEY RD - UNMETERED	SS.8120.400.000	12.96		
	1/31/2024	67556854701	TURNER RD	SW.8340.400.001	2,805.90		
	1/31/2024	67556854801	4285 E LAKE RD	SW.8320.400.001	6,699.84		
	2/01/2024	67564584601	4614A STATE ROUTE 245 &	SS.8120.400.000	0.53		
	2/02/2024	67573805001	BOCES ST LGHTNG	AA.5182.400.000	1.57		
	2/02/2024	67573819901	AT LARGE ST	AA.5182.400.000	18.84		
	2/02/2024	67573825301	STREET LIGHTING	SL.5182.400.000	46.74		
	2/02/2024	67578383101	NEAR 4651 STATE ROUTE 245 LIFT STA 4	SS.8120.400.000	17.79		
	2/02/2024	67578383201	4683 KEARNEY RD &	SS.8120.400.000	156.10		
	2/02/2024	67578383401	4683 KEARNEY RD	SS.8120.400.000	502.63		
					<u>11,488.91</u>		
<b><u>CONSTELLATION NEW ENERGY INC Total</u></b>					<b>11,488.91</b>		
<b>COSTON, GREG</b>			<b>12,027</b>				
3849 State Rt 247 Canandaigua, NY							
	1/15/2024	039768	2024 CLOTHING REIMBURSEMENT	SW.9089.800.001	113.02		
	2/01/2024	7793	B&E ELECTRIC REIMB. LIFT STATION	SS.8130.400.000	200.00		
					<u>313.02</u>		
<b><u>COSTON, GREG Total</u></b>					<b>313.02</b>		
<b>CRYSTAL BEACH FIRE DEPARTMENT</b>			<b>12,104</b>				
4468 STATE CANANDAIGUA,							
	2/14/2024	2024	2024 BUDGET CONTRACT	SF.3410.400.003	200,000.00	0012640	2/14/2024
					<u>200,000.00</u>		
<b><u>CRYSTAL BEACH FIRE DEPARTMENT Total</u></b>					<b>200,000.00</b>		
<b>CYNCON EQUIPMENT INC</b>			<b>12,094</b>				
PO BOX 30 RUSH, NY 14543							
	1/09/2024	94120	SEAL KIT, TUFF TARP, FOR TRUCK #1	AA.8160.400.000	471.47		
					<u>471.47</u>		
<b><u>CYNCON EQUIPMENT INC Total</u></b>					<b>471.47</b>		
<b>DAY ENVIRONMENTAL</b>			<b>12,167</b>				
1563 LYELL ROCHESTER, NY							
	12/13/2023	23491	FORD GARAGE SITE	AA.8090.400.000	800.16		
					<u>800.16</u>		
<b><u>DAY ENVIRONMENTAL Total</u></b>					<b>800.16</b>		
<b>DUNN, COREY C</b>			<b>12,168</b>				
10 HOWARD MANCHESTER, NY							
	2/02/2024	2.2.2024	CLOTHING REIMBURSEMENT	DB.9089.800.000	225.97		
					<u>225.97</u>		
<b><u>DUNN, COREY C Total</u></b>					<b>225.97</b>		

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<b>EDWARD &amp; LISA PELTA</b>			<b>12,080</b>					
	2/02/2024	2.2.24		REFUND OF SMALL CLAIMS FILING FEE	AA.1355.400.000	30.00		
	<b>EDWARD &amp; LISA PELTA Total</b>					<b>30.00</b>		
<b>ELAN FINANCIAL SERVICES</b>			<b>12,121</b>					
PO BOX 790408 STLOUIS, MO								
	1/25/2024	318.25		JAN 2024	SS.8120.400.000	7.00	0012645	2/14/2024
	1/25/2024	318.25		JAN 2024	SW.8320.400.001	21.00	0012645	2/14/2024
	1/25/2024	318.25		JAN 2024	SW.8320.400.001	290.25	0012645	2/14/2024
	2/01/2024	2.1.24		ZOOM	AA.1620.400.000	25.99	0012645	2/14/2024
	<b>ELAN FINANCIAL SERVICES Total</b>					<b>344.24</b>		
<b>EMPIRE NATURAL GAS CORPORATION</b>			<b>12,171</b>					
173 AIRPORT GREENE, NY								
	1/11/2024	282564		4736 SOUTH ST \$148.31 12.2.2023-1.2.2024	AA.1620.400.000	148.31		
	1/11/2024	282564		4736 SOUTH ST \$148.31 12.2.2023-1.2.2024	SW.8320.400.001	161.59		
	2/01/2024	283147		4285 EAST LAKE RD 1.3.2024-1.30.2024	SW.8320.400.001	174.39		
	2/12/2024	283803		4736 SOUTH STREET 1.3.2024-2.2.2024	AA.1620.400.000	140.71		
	<b>EMPIRE NATURAL GAS CORPORATION Total</b>					<b>625.00</b>		
<b>EXCELLUS BLUE CROSS BLUE SHIEL</b>			<b>12,032</b>					
PO BOX 5266 BINGHAMTON, NY								
	1/11/2024	37692254		2/2024 MEDICAL INS	AA.9060.800.000	3,953.61	0012638	1/26/2024
	1/11/2024	37692254		2/2024 MEDICAL INS	DB.9060.800.000	6,987.69	0012638	1/26/2024
	1/11/2024	37692254		2/2024 MEDICAL INS	BB.9060.800.000	-64.99	0012638	1/26/2024
	1/11/2024	37692254		2/2024 MEDICAL INS	SW.9060.800.001	3,856.05	0012638	1/26/2024
	1/11/2024	37692254		2/2024 MEDICAL INS	SS.9060.800.000	970.43	0012638	1/26/2024
	1/16/2024	37836951		2/2024 DENTAL BILLING	SS.9060.800.000	12.74	0012638	1/26/2024
	1/16/2024	37836951		2/2024 DENTAL BILLING	SW.9060.800.001	96.49	0012638	1/26/2024
	1/16/2024	37836951		2/2024 DENTAL BILLING	BB.9060.800.000	220.58	0012638	1/26/2024
	1/16/2024	37836951		2/2024 DENTAL BILLING	DB.9060.800.000	150.51	0012638	1/26/2024
	1/16/2024	37836951		2/2024 DENTAL BILLING	AA.9060.800.000	67.80	0012638	1/26/2024
	2/12/2024	38019981		MEDICAL INSURANCE 3.2024	AA.9060.800.000	3,953.61		
	2/12/2024	38019981		MEDICAL INSURANCE 3.2024	DB.9060.800.000	14,212.96		
	2/12/2024	38019981		MEDICAL INSURANCE 3.2024	BB.9060.800.000	1,988.84		
	2/12/2024	38019981		MEDICAL INSURANCE 3.2024	SW.9060.800.001	6,704.90		
	2/12/2024	38019981		MEDICAL INSURANCE 3.2024	SS.9060.800.000	970.43		
	<b>EXCELLUS BLUE CROSS BLUE SHIEL Total</b>					<b>44,081.65</b>		
<b>F.W. WEBB</b>			<b>12,164</b>					
160 MIDDLESEX BEDFORD, MA								
	2/06/2024	84296964		CLAMP, LUGS	SW.8340.400.001	537.50		

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	2/12/2024	84297996		WATER DEPT. PARTS	SW.8340.400.001	667.85		
<b>F.W. WEBB Total</b>						<b>1,205.35</b>		
<b>FINGER LAKES TIMES</b>			<b>12,085</b>					
PO BOX 393 GENEVA, NY								
	1/10/2024	1.10.24		LEGAL NOTICE-ZONING BOARD OF	BB.8010.400.000	28.68		
<b>FINGER LAKES TIMES Total</b>						<b>28.68</b>		
<b>FRONTIER w</b>			<b>12,084</b>					
PO BOX 740407 Cincinnati, OH								
	1/25/2024	1.25.24		SEWER PLANT PHONE & INTERNET- 6767	SS.8120.400.000	136.83		
	2/02/2024	2.2.24		HIGHWAY 5150-TRANSFER STA PHONE	AA.8160.400.000	70.82		
	2/02/2024	2.2.24		HIGHWAY 5150-TRANSFER STA PHONE	AA.5132.400.000	204.90		
<b>FRONTIER w Total</b>						<b>412.55</b>		
<b>GORHAM FIRE DISTRICT</b>			<b>12,103</b>					
4676 KEARNEY STANLEY, NY								
	2/14/2024	2024		2024 BUDGET CONTRACT	SF.3410.400.005	137,830.00	0012641	2/14/2024
<b>GORHAM FIRE DISTRICT Total</b>						<b>137,830.00</b>		
<b>GRAFF LAW OFFICE, PLLC</b>			<b>12,099</b>					
PO BOX 604 CLIFTON								
	2/05/2024	785,786		LEGAL SERVICES FOR JANUARY DEER	AA.1420.400.000	1,539.00		
<b>GRAFF LAW OFFICE, PLLC Total</b>						<b>1,539.00</b>		
<b>HEALTHWORKS</b>			<b>12,177</b>					
1160 CORPORATE FARMINGTON, NY								
	1/19/2024	121442		HEPATITIS VACCINE	SW.8310.400.001	160.00		
<b>HEALTHWORKS Total</b>						<b>160.00</b>		
<b>HOMETOWN ENERGY CO.</b>			<b>12,145</b>					
2300 MILO MILL PENN YAN, NY								
	1/12/2024	595443/595563		GAS	SW.8340.400.001	628.13		
	1/12/2024	595443/595563		GAS	DB.5142.400.000	470.37		
	1/12/2024	595443/595563		GAS	DB.5142.400.000	1,576.99		
	1/12/2024	595443/595563		GAS	SS.8120.400.000	209.38		
	1/12/2024	595443/595563		GAS	BB.8020.400.000	150.89		
	1/12/2024	595443/595563		GAS	BB.8010.400.000	150.89		
<b>HOMETOWN ENERGY CO. Total</b>						<b>3,186.65</b>		

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<b>HOMETOWN PLUMBING INC</b>			<b>12,097</b>					
	10/25/2023	487		HERITAGE PARK - WINTERIZED	AA.7110.400.000	224.68		
	<b>HOMETOWN PLUMBING INC Total</b>					<b>224.68</b>		
<b>IMPACT EARTH</b>			<b>12,074</b>					
55 DARTFORD ROCHESTER, NY	2/01/2024	5293		COMMERCIAL ORGANICS PICK UP	AA.8160.400.000	224.00		
	<b>IMPACT EARTH Total</b>					<b>224.00</b>		
<b>JC SUPPLY PRODUCTS</b>			<b>12,133</b>					
P.O. BOX 938445 MARGATE, FL	1/31/2024	02-1889		GREEN FIRE SALT	DB.5142.400.000	907.68		
	<b>JC SUPPLY PRODUCTS Total</b>					<b>907.68</b>		
<b>KEPNER EQUIPMENT INC.</b>			<b>12,129</b>					
2369 FIREHALL CANANDAIGUA,	1/04/2024	41715		FIX POWER WASHER	DB.5130.400.000	418.55		
	<b>KEPNER EQUIPMENT INC. Total</b>					<b>418.55</b>		
<b>KEYSER COMPUTER SERVICES</b>			<b>12,078</b>					
5795 OATFIELD FARMINGTON, NY	1/31/2024	13971		SUPERVISOR REMOTE SUPPORT,	AA.1220.400.000	110.00		
	1/31/2024	13971		SUPERVISOR REMOTE SUPPORT,	AA.1355.400.000	19.99		
	<b>KEYSER COMPUTER SERVICES Total</b>					<b>129.99</b>		
<b>KIMBALL MIDWEST</b>			<b>12,136</b>					
DEPT. L-2780 COLUMBUS, OHIO	2/07/2024	101890614		NUTS, TERMINALS-SHOP SUPPLYS	DB.5130.400.000	149.89		
	<b>KIMBALL MIDWEST Total</b>					<b>149.89</b>		
<b>LAKESIDE TOOL</b>			<b>12,091</b>					
3760 WEST ROCHCESTER, NY	1/25/2024	329076		TORX & HEX MASTER BIT SET	DB.5130.400.000	159.00		
	<b>LAKESIDE TOOL Total</b>					<b>159.00</b>		
<b>LOWE'S WATER ACCT</b>			<b>12,110</b>					
PO BOX 530970 ATLANTA, GA	1/31/2024	1-2024		PAINT AND SUPPLIES AND TOOLS FOR	SW.8340.400.001	32.12		

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	<u>Invoice Date</u>	<u>Invoice</u>	<u>Description</u>	<u>Distribution Acct</u>	<u>A/P Owed</u>		
	1/31/2024	1-2024	PAINT AND SUPPLIES AND TOOLS FOR	SW.8320.200.001	810.06		
	1/31/2024	1-2024	PAINT AND SUPPLIES AND TOOLS FOR	SW.8320.200.001	110.16		
	1/31/2024	1-2024	PAINT AND SUPPLIES AND TOOLS FOR	SW.8320.200.001	56.88		
	<b><u>LOWE'S WATER ACCT Total</u></b>				<b>1,009.22</b>		
<b>LOWES GENERAL ACCT</b>			<b>12,150</b>				
PO BOX 669821							
DALLAS, TX							
	2/02/2024	1.2024	CLEANING SUPPLIES TOWN HALL	AA.1620.400.000	183.88		
	<b><u>LOWES GENERAL ACCT Total</u></b>				<b>183.88</b>		
<b>LYONS NATIONAL BANK</b>			<b>12,149</b>				
35 WILLIAM							
LYONS, NY 14489							
	1/10/2024	1.10.24	ONSTAR, LOWES (PAPER TOWELS,	DB.5130.400.000	20.00		
	1/10/2024	1.10.24	ONSTAR, LOWES (PAPER TOWELS,	DB.5130.400.000	56.30		
	<b><u>LYONS NATIONAL BANK Total</u></b>				<b>76.30</b>		
<b>MAGUIRE FORD OF CANANDAIGUA</b>			<b>12,159</b>				
20 EASTERN BLVD							
CANANDAIGUA,							
	1/22/2024	384679	2019 F150 LOF AND TIRE ROTATION	SS.8120.400.000	19.99		
	1/22/2024	384679	2019 F150 LOF AND TIRE ROTATION	SW.8340.400.001	59.96		
	1/22/2024	384695	2020 F350 LOF, TIRE ROTATION, NYSI, FR	SW.8340.400.001	276.34		
	1/22/2024	384695	2020 F350 LOF, TIRE ROTATION, NYSI, FR	SS.8120.400.000	92.11		
	<b><u>MAGUIRE FORD OF CANANDAIGUA Total</u></b>				<b>448.40</b>		
<b>MARTINS DOOR SERVICE</b>			<b>12,132</b>				
1116 Rt 5 & 20							
GENEVA, NY							
	2/01/2024	57562	TORSION SPRING REPAIR FOR	AA.5132.400.000	1,733.24		
	<b><u>MARTINS DOOR SERVICE Total</u></b>				<b>1,733.24</b>		
<b>MERCY FLIGHT CENTRAL</b>			<b>12,101</b>				
2420 BRICKYARD							
CANANDAIGUA,							
	2/14/2024	2024	2024 BUDGET CONTRACT	AA.4540.400.000	7,725.00	0012642	2/14/2024
	<b><u>MERCY FLIGHT CENTRAL Total</u></b>				<b>7,725.00</b>		
<b>MIDDLESEX VALLEY AMBULANCE</b>			<b>12,105</b>				
817 ROUTE 245							
MIDDLESEX, NY							
	2/14/2024	2024	2024 BUDGET CONTRACT	SM.4540.400.000	80,000.00	0012643	2/14/2024
	<b><u>MIDDLESEX VALLEY AMBULANCE Total</u></b>				<b>80,000.00</b>		



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<b>MOORE PRINTING</b>			<b>12,096</b>				
9 COY STREET							
CANANDAIGUA,							
	1/04/2024	11252	BUSINESS CARDS-ASSESSOR	AA.1355.400.000	55.00		
	1/31/2024	11369	INVOICE 11369 SENIOR CITIZEN	AA.1355.400.000	145.00		
					<u>200.00</u>		
<b>MOORE PRINTING Total</b>					<b>200.00</b>		
<b>MORSE, JAMES</b>			<b>12,087</b>				
4099 County Rd 18							
Canandaigua, NY							
	1/25/2024	1,25.24	YOBO YATES ONTARIO BUILDING	BB.8010.400.000	20.00		
					<u>20.00</u>		
<b>MORSE, JAMES Total</b>					<b>20.00</b>		
<b>MRB GROUP</b>			<b>12,161</b>				
145 CULVER							
ROCHESTER, NY							
	1/20/2024	54144	EAST LAKE VIEW DRAINAGE PROJECT	BB.1440.400.000	160.00		
	1/22/2024	54176	GENERAL ENGINEERING SERVICES	AA.1440.400.000	1,125.00		
	1/22/2024	54177	WWTP DISINF. IMPROVEMENTS	HH.1440.200.103	9,120.00		
	1/22/2024	54178	MAPLE AVE DRAINAGE IMP.	AA.1440.400.000	120.00		
	1/22/2024	54179	WTP IMPROVEMENTS	HH.1440.200.105	4,825.40		
					<u>15,350.40</u>		
<b>MRB GROUP Total</b>					<b>15,350.40</b>		
<b>MYLES AUTO PARTS</b>			<b>12,140</b>				
238 CENTER ST							
CANANDAIGUA,							
	1/22/2024	275973/276105/276	OIL & FILTERS TRUCK #15&16, MIN LA	DB.5130.400.000	95.18		
	1/22/2024	275973/276105/276	OIL & FILTERS TRUCK #15&16, MIN LA	DB.5130.400.000	3.60		
	1/22/2024	275973/276105/276	OIL & FILTERS TRUCK #15&16, MIN LA	DB.5130.400.000	76.85		
					<u>175.63</u>		
<b>MYLES AUTO PARTS Total</b>					<b>175.63</b>		
<b>NEW YORK RURAL WATER ASSOC</b>			<b>12,107</b>				
PO BOX 487							
CLAVERACK, NY							
	2/01/2024	2024	2024 DUES	SW.8310.400.001	470.00		
					<u>470.00</u>		
<b>NEW YORK RURAL WATER ASSOC Total</b>					<b>470.00</b>		
<b>NOCO ENERGY CORP</b>			<b>12,142</b>				
DEPARTMENT							
BINGHAMTON, NY							
	1/31/2024	SP12734746/12744	DIESEL FUEL	SW.8340.400.001	255.78		
	1/31/2024	SP12734746/12744	DIESEL FUEL	DB.5142.400.000	929.78		
	1/31/2024	SP12734746/12744	DIESEL FUEL	DB.5142.400.000	2,557.66		
	1/31/2024	SP12734746/12744	DIESEL FUEL	DB.5142.400.000	4,175.08		
	1/31/2024	SP12734746/12744	DIESEL FUEL	SS.8120.400.000	85.26		
					<u>8,003.56</u>		
<b>NOCO ENERGY CORP Total</b>					<b>8,003.56</b>		

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<b>NORTHERN SUPPLY INC</b>			<b>12,141</b>				
PO BOX 69							
BLOOMFIELD, NY							
	1/17/2024	121822/121702/121	ROAD SIGNS, 60# BAG OF PERMA PATCH	DB.5142.400.000	1,250.00		
	1/17/2024	121822/121702/121	ROAD SIGNS, 60# BAG OF PERMA PATCH	AA.3310.400.000	380.75		
	1/17/2024	121822/121702/121	ROAD SIGNS, 60# BAG OF PERMA PATCH	AA.3310.400.000	80.00		
	1/17/2024	121822/121702/121	ROAD SIGNS, 60# BAG OF PERMA PATCH	AA.3310.400.000	1,500.00		
					<u>3,210.75</u>		
<b><u>NORTHERN SUPPLY INC Total</u></b>							
<b>NYS MAGISTRATES ASSOCIATION</b>			<b>12,089</b>				
P.O BOX 852							
TROY, NY 12181							
	1/23/2024	1.23.24	MAGISTRATES ANNUAL DUES JUDGE	AA.1110.400.000	110.00		
					<u>110.00</u>		
<b><u>NYS MAGISTRATES ASSOCIATION Total</u></b>							
<b>NYSAMCC INC.</b>			<b>12,088</b>				
PO BOX 852							
TROY, NY 12181							
	1/23/2024	1.23.24	COURT CLERKS ANNUAL DUES	AA.1110.400.000	60.00		
					<u>60.00</u>		
<b><u>NYSAMCC INC. Total</u></b>							
<b>NYSEG</b>			<b>12,038</b>				
PO BOX 847812							
BOSTON, MA							
	1/25/2024	1.25.24	LAKE TO LAKE RD RD1	AA.5132.400.000	500.48		
	1/25/2024	1.25.24	3392 LAKE TO LAKE RD	SW.8340.400.001	114.82		
	1/31/2024	1.31.24	TURNER RD	SW.8340.400.001	527.46		
	1/31/2024	1.31.24	4285 E LAKE RD	SW.8320.400.001	1,482.82		
	1/31/2024	1.31.24	NEAR 4285 E LAKE RD	SW.8340.400.001	251.67		
	2/01/2024	2.1.24	4614A STATE ROUTE 245 &	SS.8120.400.000	23.62		
	2/02/2024	2.2.24	NEAR 2631 STATE ROUTE 245	SS.8120.400.000	25.35		
	2/02/2024	2.2.24	4683 KEARNEY RD	SS.8120.400.000	408.47		
	2/02/2024	2.2.24	4683 KEARNEY RD &	SS.8120.400.000	219.03		
	2/02/2024	2.2.24	4802 E SWAMP RD &	SS.8120.400.000	38.29		
	2/02/2024	2.2.24	NEAR 4651 STATE ROUTE 245 LIFT STA 4	SS.8120.400.000	47.64		
	2/02/2024	2.2.24	STREET LIGHTING	SL.5182.400.000	467.44		
	2/02/2024	2.2.24	BOCES ST LGHTNG	SL.5182.400.000	14.97		
	2/02/2024	2.2.24	AT LARGE ST	AA.5182.400.000	161.90		
	2/02/2024	2.2.24	4710 DEWEY AVE PARK	AA.1620.400.000	19.29		
	2/02/2024	2.2.24	COUNTY RD 18	SW.8340.400.001	23.46		
	2/05/2024	2.5.24	4736 SOUTH ST	AA.1620.400.000	876.90		
	2/05/2024	2.5.24	4770 SOUTH ST &	SS.8120.400.000	196.02		
					<u>5,399.63</u>		
<b><u>NYSEG Total</u></b>							

## Town of Gorham

### A/P Abstract from 1/18/2024 to 2/21/2024

<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>ONTARIO COUNTY DEPT FINANCE</b>			<b>12,035</b>					
3019 COUNTY CANANDAIGUA,								
	12/31/2023	195905		COURT SECURITY 4TH QUARTER 10/23-	AA.1110.400.000	913.74		
	<b><u>ONTARIO COUNTY DEPT FINANCE Total</u></b>					<b>913.74</b>		
<b>ONTARIO COUNTY LANDFILL</b>			<b>12,076</b>					
PO BOX 1372 WILLISTON, VT								
	1/15/2024	720449/720394		DUMPING FEES 7 TICKETS	AA.8160.400.000	1,324.73		
	1/15/2024	720449/720394		DUMPING FEES 7 TICKETS	AA.8160.400.000	1,022.04		
	1/22/2024	720505		DUMPING FEES 4 TICKETS	AA.8160.400.000	704.36		
	<b><u>ONTARIO COUNTY LANDFILL Total</u></b>					<b>3,051.13</b>		
<b>ONTARIO COUNTY MUNICIPAL</b>			<b>12,169</b>					
C/O TOWN OF VICTOR, NY								
	2/01/2024	2024		2024 DUES	AA.1310.400.000	25.00		
	<b><u>ONTARIO COUNTY MUNICIPAL BOOKKEEPING</u></b>					<b>25.00</b>		
<b>ONTARIO COUNTY SWCD</b>			<b>12,030</b>					
	1/10/2024	715		CDGA LAKE WATERSHED INSPECTION	AA.8540.400.000	7,763.99		
	<b><u>ONTARIO COUNTY SWCD Total</u></b>					<b>7,763.99</b>		
<b>PADDOCK, DAN</b>			<b>12,176</b>					
6188 SOUTH HILL MIDDLESEX, NY								
	2/01/2024	176137		MEMORIAL DAY PARADE TRAILER	AA.7550.400.000	91.10		
	<b><u>PADDOCK, DAN Total</u></b>					<b>91.10</b>		
<b>PAGE, CHARLIE</b>			<b>12,135</b>					
4203 COUNTY CANANDAIGUA,								
	1/20/2024	114313/114512		2 PAIR DRYSHOD ARTIC HIGH BOOTS,	DB.5130.400.000	375.40		
	1/20/2024	114313/114512		2 PAIR DRYSHOD ARTIC HIGH BOOTS,	DB.5130.400.000	109.50		
	<b><u>PAGE, CHARLIE Total</u></b>					<b>484.90</b>		
<b>PARMENTER TIRE</b>			<b>12,144</b>					
103 RAILROAD ST ODESSA, NY								
	1/24/2024	6022639/6022567/6		TIRES (STOCK), TIRES FOR TRUCK #5 & 10	DB.5130.400.000	2,617.92		
	1/24/2024	6022639/6022567/6		TIRES (STOCK), TIRES FOR TRUCK #5 & 10	DB.5130.400.000	1,007.26		
	1/24/2024	6022639/6022567/6		TIRES (STOCK), TIRES FOR TRUCK #5 & 10	DB.5130.400.000	5,086.62		
	<b><u>PARMENTER TIRE Total</u></b>					<b>8,711.80</b>		

## Town of Gorham

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<b>PERROTTE, DARBY</b>			<b>12,179</b>				
3849 ST RT 247 CANANDAIGUA,							
	2/12/2024	2.2024	MILEAGE FOR BANKING	AA.1410.400.000	75.00		
	<b><u>PERROTTE, DARBY Total</u></b>				<b>75.00</b>		
<b>PITNEY BOWES BANK INC. RESERVE</b>			<b>12,071</b>				
PO BOX 981023 BOSTON , MA							
	2/13/2024	02.2024	REPLENISH POSTAGE EOM DEC 2023 -	AA.1410.400.000	38.28	0012639	2/13/2024
	2/13/2024	02.2024	REPLENISH POSTAGE EOM DEC 2023 -	AA.1670.400.000	127.26	0012639	2/13/2024
	2/13/2024	02.2024	REPLENISH POSTAGE EOM DEC 2023 -	AA.8160.400.000	159.31	0012639	2/13/2024
	2/13/2024	02.2024	REPLENISH POSTAGE EOM DEC 2023 -	BB.8010.400.000	45.00	0012639	2/13/2024
	2/13/2024	02.2024	REPLENISH POSTAGE EOM DEC 2023 -	AA.1330.400.000	1,956.92	0012639	2/13/2024
	2/13/2024	02.2024	REPLENISH POSTAGE EOM DEC 2023 -	AA.1355.400.000	963.16	0012639	2/13/2024
	2/13/2024	02.2024	REPLENISH POSTAGE EOM DEC 2023 -	AA.1110.400.000	34.28	0012639	2/13/2024
	2/13/2024	02.2024	REPLENISH POSTAGE EOM DEC 2023 -	BB.8020.400.000	33.28	0012639	2/13/2024
	2/13/2024	02.2024	REPLENISH POSTAGE EOM DEC 2023 -	SS.8110.400.000	102.24	0012639	2/13/2024
	2/13/2024	02.2024	REPLENISH POSTAGE EOM DEC 2023 -	SW.8310.400.001	269.95	0012639	2/13/2024
	<b><u>PITNEY BOWES BANK INC. RESERVE ACCOUNT Total</u></b>				<b>3,729.68</b>		
<b>QUACKENBUSH HARDWARE</b>			<b>12,130</b>				
PO BOX 28 HALL, NY 14463							
	1/31/2024	5762	SPRAY PAINT, ROCK SALT, GREASE GUN	DB.5142.400.000	1,049.51		
	<b><u>QUACKENBUSH HARDWARE Total</u></b>				<b>1,049.51</b>		
<b>QUAL-TECH</b>			<b>12,143</b>				
5531 BUFFALO ST CANANDAIGUA,							
	1/23/2024	76763	POWER STEERING HOSE, FLUID, LABOR	DB.5142.400.000	219.49		
	<b><u>QUAL-TECH Total</u></b>				<b>219.49</b>		
<b>REGIONAL INTERNATIONAL CORP</b>			<b>12,148</b>				
1007 LEHIGH HENRIETTA, NY							
	2/01/2024	2.1.24	COOLANT (STOCK), 55 GAL DEF FLUID,	DB.5130.400.000	191.00		
	2/01/2024	2.1.24	COOLANT (STOCK), 55 GAL DEF FLUID,	DB.5130.400.000	198.24		
	2/01/2024	2.1.24	COOLANT (STOCK), 55 GAL DEF FLUID,	DB.5130.400.000	50.16		
	2/01/2024	2.1.24	COOLANT (STOCK), 55 GAL DEF FLUID,	DB.5130.400.000	44.56		
	2/01/2024	2.1.24	COOLANT (STOCK), 55 GAL DEF FLUID,	DB.5130.400.000	57.24		
	2/01/2024	2.1.24	COOLANT (STOCK), 55 GAL DEF FLUID,	DB.5130.400.000	46.48		
	2/01/2024	2.1.24	COOLANT (STOCK), 55 GAL DEF FLUID,	DB.5142.400.000	4,818.68		
	2/01/2024	2.1.24	COOLANT (STOCK), 55 GAL DEF FLUID,	DB.5142.400.000	470.94		
	2/01/2024	2.1.24	COOLANT (STOCK), 55 GAL DEF FLUID,	DB.5142.400.000	535.29		
	<b><u>REGIONAL INTERNATIONAL CORP Total</u></b>				<b>6,412.59</b>		

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<b>RUNNING SUPPLY INC</b>			<b>12,174</b>					
901 NORTH MARSHALL, MN								
	1/29/2024	76990115035		FILE, JACKET FOR CALEB	SW.8340.400.001	91.47		
	2/05/2024	77060095035		AIR FILTER	SW.8340.400.001	<u>29.99</u>		
<b><u>RUNNING SUPPLY INC Total</u></b>						<b>121.46</b>		
<b>RUSHCO INC</b>			<b>12,134</b>					
1 WAREHOUSE RUSHVILLE, NY								
	1/19/2024	13199		FUEL OIL 250 GALLONS \$3.09 PER	SS.8130.400.000	772.50		
	1/22/2024	13209		HEATING FUEL HIGHWAY	AA.1620.400.000	2,163.00		
	1/24/2024	1,24.24		RED FLAG, TAPE	DB.5130.400.000	5.58		
	1/25/2024	5586		SEWER DEPT. CLEANER	SS.8130.400.000	13.99		
	1/25/2024	5604		SEWER DEPT GLOVES	SS.8130.400.000	23.74		
	2/01/2024	5844		WATER DEPT , ANGLE SASH,ROLLER	SW.8320.200.001	16.68		
	2/06/2024	6037		WATER DEPT, PAINT THINNER	SW.8320.200.001	<u>14.99</u>		
<b><u>RUSHCO INC Total</u></b>						<b>3,010.48</b>		
<b>RUSHVILLE FIRE COMPANY</b>			<b>12,102</b>					
PO BOX 51 RUSHVILLE, NY								
	2/14/2024	2024		2024 BUDGET CONTRACT	SF.3410.400.004	<u>34,017.00</u>	0012644	2/14/2024
<b><u>RUSHVILLE FIRE COMPANY Total</u></b>						<b>34,017.00</b>		
<b>SAFETY KLEEN SYSTEMS INC</b>			<b>12,137</b>					
42 LONGWATER NORWELL, MA								
	2/12/2024	93691976-		PARTS CLEANER SERVICE	DB.5130.400.000	<u>471.38</u>		
<b><u>SAFETY KLEEN SYSTEMS INC Total</u></b>						<b>471.38</b>		
<b>SG SECURITY SYSTEMS INC</b>			<b>12,093</b>					
PO BOX 335 BLOOMFIELD, NY								
	1/23/2024	107279		SOLE PATH COMMUNICATOR FOR FIRE	AA.1620.400.000	<u>867.00</u>		
<b><u>SG SECURITY SYSTEMS INC Total</u></b>						<b>867.00</b>		
<b>SLACK CHEMICAL</b>			<b>12,162</b>					
465 S CLINTON ST CARTHAGE, NY								
	11/10/2023	463419		36 50# BAGS DIATMACEOUS	SW.8320.400.001	2,235.00		
	1/12/2024	465484		36 50# BAGS DIATMACEOUS EARTH	SW.8320.400.001	2,343.00		
	1/30/2024	466137		36 50# DIATMACEOUS	SW.8320.400.001	2,343.00		
	2/13/2024	466619		36 50# BAGS DIATMACEOUS	SW.8320.400.001	<u>2,343.00</u>		
<b><u>SLACK CHEMICAL Total</u></b>						<b>9,264.00</b>		



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<b>UPSTATE COMMUNICATION</b>			<b>12,098</b>					
	7/11/2023	3361		TRACE FAX LINE	AA.1620.400.000	145.13		
	<b><u>UPSTATE COMMUNICATION Total</u></b>					<b>145.13</b>		
<b>USA BLUEBOOK</b>			<b>12,158</b>					
PO BOX 9004 GURNEE, IL								
	1/25/2024	257360		HACH NITRAVER 5 POWDER PILLOW	SW.8340.400.001	240.25		
	<b><u>USA BLUEBOOK Total</u></b>					<b>240.25</b>		
<b>VERIZON WIRELESS</b>			<b>12,127</b>					
PO BOX 408 NEWARK, NJ								
	1/02/2024	9954955386		HIGHWAY, ASSESSOR CELL PHONE,	AA.1355.400.000	70.56		
	1/02/2024	9954955386		HIGHWAY, ASSESSOR CELL PHONE,	AA.1620.400.000	39.99		
	1/02/2024	9954955386		HIGHWAY, ASSESSOR CELL PHONE,	AA.5010.400.000	70.56		
	1/23/2024	9954971109		CELL PHONE WATER SUPER.	SS.8120.400.000	7.81		
	1/23/2024	9954971109		CELL PHONE WATER SUPER.	SW.8320.400.001	23.43		
	<b><u>VERIZON WIRELESS Total</u></b>					<b>212.35</b>		
<b>WILLIAMSON LAW BOOK COMPANY</b>			<b>12,073</b>					
790 CANNING VICTOR, NY								
	1/29/2024	200179		"VOID" PATTERN SAFETY PAPER,	AA.1410.400.000	113.25		
	<b><u>WILLIAMSON LAW BOOK COMPANY Total</u></b>					<b>113.25</b>		
<b>Report Total</b>						<b>772,996.83</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.

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 Date

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 Town Clerk/Comptroller Signature