

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND - TOWNWIDE

TOWN OF GREIG

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LEWIS COUNTY, NEW YORK

DATE OF AUDIT: 10/08/2014

NUMBER 010

TOTAL CLAIMS: \$10,201.45

To the Supervisor:

I certify that the vouchers listed on this Abstract were audited by the Town Board on the above 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

Voucher #	Claimant	Account #	Amount	Check
✓✓ 194	National Grid 51881-23118/Landfill	A1640.4	23.05	3650 09/12/2014
✓✓ 194	National Grid 38086-05015/Town Hall	A1640.4	393.04	3650 09/12/2014
✓✓ 194	National Grid 92313-13106/Community Park	A1640.4	30.71	3650 09/12/2014
✓✓ 195	VOLUNTEER TRANSPORTATION CENTE Sept. 2014/Payment for services	A6772.4	980.00	3561 09/19/2014
✓✓ 196	National Grid 95913-13100/Community Park Lightijng	A1640.4	22.07	3562 09/23/2014
✓✓ 197	Time Warner Cable 202-840476201-001/Town Barn	A1640.4	121.65	3563 09/29/2014
✓✓ 198	Verizon Wireless 9732403574/October Wireless Phones	A1640.4	114.22	3564 09/29/2014
✓✓ 199	Guy Merry October/Grave dug for Reed	A2192	125.00	3565 09/29/2014
✓✓ 200	Lowe's Home Improvement 3408/Frigidaire 18.3-Refrigerator	A7140.4	284.50	
✓✓ 201	Northern NY Newspaper Corp 698906/Town Board Hearing	A1670.4	21.48	
✓✓ 201	Northern NY Newspaper Corp 696722/ZBA Public Hearing	A1670.4	21.09	
✓✓ 202	Yankee Fence Co. 100/Cemetery Fence Work	A8810.1	6,000.00	
✓✓ 203	Widmeyer Farm & Home Inc 72105/Materials to Install new Equip	A7140.4	579.29	
✓✓ 204	WILLIAMSON LAW BOOK CO 151456/Misc Forms for Justice	A1110.4	191.55	
✓✓ 204	WILLIAMSON LAW BOOK CO 151511/Dog Seizure Forms	A1410.4	41.90	
✓✓ 205	TOAD LLC 633/Software Upgrades for Phones	A1640.4	99.00	
✓✓ 206	Casella Waste Systems, Inc 1445996/Waste Pickup	A1640.4	137.62	

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TOTAL CLAIMS: \$10,201.45

Voucher #	Claimant	Account #	Amount	Check
✓✓ 207	<b>Staples Advantage</b> 3243094387/wall clock repl. for justice	A1640.4	31.58	
✓✓ 208	<b>Hrabchak, Gebo &amp; Langone PC</b> 10-02-2014/General Business	A1420.1	637.00	
✓✓ 208	<b>Hrabchak, Gebo &amp; Langone PC</b> 10-02-2014-s/Smoke Applications	A1420.1	55.59	
✓✓ 209	<b>David Meade</b> 10-05-2014/Monthly Business Expenses	A8090.4	291.11	

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## HIGHWAY - TOWNWIDE

TOWN OF GREIG

Page: 1

LEWIS COUNTY, NEW YORK

DATE OF AUDIT: 10/08/2014

NUMBER 010

TOTAL CLAIMS: \$5,352.09

To the Supervisor:

I certify that the vouchers listed on this Abstract were audited by the Town Board on the above 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

Voucher #	Claimant	Account #	Amount	Check
✓✓ 173	Lewis County Highway Depart. 1529/7" Sign Posts	DA5140.4	16.40	
✓✓ 174	G & K Services 1209358816/10/02/2014 service	DA5140.4	82.28	
✓✓ 174	G & K Services 1209352780/09/18/2014 service	DA5140.4	82.28	
✓✓ 174	G & K Services 1209349829/09/11/2014 service	DA5140.4	82.28	
✓✓ 175	VS Virkler & Son Inc. 1031922/3/4" crusher run	DA5140.4	195.22	
✓✓ 176	Stadium International Trucks 3324674/Support, Hose & Seal	DA5110.4	553.04	
✓✓ 176	Stadium International Trucks 3325151/Filters	DA5110.4	387.88	
✓✓ 177	Dolhof True Value 287549/Shovels	DA5110.4	21.98	
✓✓ 177	Dolhof True Value 287835/Key Blank	DA5110.4	5.37	
✓✓ 177	Dolhof True Value 28779/2 Cyl Oil	DA5110.4	4.29	
✓✓ 178	Griffith Energy 513235/T002 601.4 gal @ 2.9411	DA5110.4	1,770.52	
✓✓ 178	Griffith Energy 602758/T003 210 gal @ 3.7190	DA5110.4	781.56	
✓✓ 178	Griffith Energy 602757/T001 450 gal @ 2.9518	DA5110.4	1,328.31	
✓✓ 179	Fisher Auto Parts 211-197892/Oil & Grease	DA5110.4	40.68	