

TOWN OF GORHAM

Abstract 005 (all)

| Fund/Department | Vendor Name | Claim Description | Amount |
|-----------------|-----------------------------------|--|----------|
| FUND A | | | |
| A2610 | OTHER(Non-expenditure Accounts) | | |
| | OFF. OF THE STATE COMPTROLLER | COURT MARCH REPORT | 2,009.50 |
| | | A2610 TOTAL: | 2,009.50 |
| A1110 | TOWN JUSTICE | | |
| | KEYSER COMPUTER SERVICES | 3 NEW COURT COMPUTERS SET UP- OLD COMP BACK UP | 616.99 |
| | ONTARIO COUNTY FINANCE | SECURITY 1.1.25-3.31.25 | 538.62 |
| | | A1110 TOTAL: | 1,155.61 |
| A1355 | ASSESSMENT | | |
| | FINGER LAKES TIMES | LEGAL NOTICE ASSMT INVENTORY | 52.19 |
| | ADAMS & LECLAIR | FOX LEGAL SERVICES RENDERED | 4,435.00 |
| | ADAMS & LECLAIR | DIMARCO SR | 560.00 |
| | FINGER LAKES TIMES | TENTATIVE ASSESSMENT ROLL LEGAL NOTICE | 58.97 |
| | ELAN FINANCIAL SERVICES | GARBER | 11.72 |
| | GRAFF LAW OFFICE PLLC. | EXEMPTION ISSUE | 420.00 |
| | | A1355 TOTAL: | 5,537.88 |
| A1410 | TOWN CLERK | | |
| | STAPLES | VINYL CHAIR- TOWN CLERK | 127.99 |
| | STAPLES | HP 05A BLACK INK | 123.21 |
| | | A1410 TOTAL: | 251.20 |
| A1440 | ENGINEER | | |
| | MRB GROUP | GENERAL SERVICES | 550.00 |
| | MRB GROUP | NPS PLANNING GRANT APP. | 1,500.00 |
| | MRB GROUP | CFA PARK PLANNING GRANT APP. | 720.00 |
| | MRB GROUP | WIIA GRANT APP. | 250.00 |
| | MRB GROUP | GENERAL SERVICES | 1,945.00 |
| | | A1440 TOTAL: | 4,965.00 |
| A1620 | BUILDINGS | | |
| | EMPIRE NATURAL GAS CORPORATION | 4736 SOUTH ST - GAS 3.4.2025-3.28.2025 | 125.61 |
| | EMPIRE NATURAL GAS CORPORATION | 4285 E LAKE RD - GAS 2.28.2025--3.27.2025 | 160.69 |
| | FINGER LAKES COMFORT INC. | HVAC SERVICE FOR 2664 NY 245 - HISTORICAL BLDG | 190.00 |
| | TOSHIBA | ESTUDIO3025AC/ MTHLY COPIY USAGE BW/CLR | 116.12 |
| | STAPLES | NAPKINS, CHAIRMAT | 175.45 |
| | STAPLES | PAPERTOWELS | 21.96 |
| | STAPLES | CREDIT ACCT SHEET PROTECTOR | -9.60 |
| | TOWN OF GORHAM | TOWN OF GORHAM WASTE WATER | 180.00 |
| | BAY LANDSCAPE | LIBRARY | 60.00 |
| | BAY LANDSCAPE | TOWN HALL | 50.00 |
| | BAY LANDSCAPE | SPRING CLEAN UP TOWN WALKWAYS | 292.00 |
| | BAY LANDSCAPE | SPRING CLEAN UP TOWN MULCH, PLANTS | 187.00 |
| | FINGER LAKES FIRE EXTINGUISHER | FIRE EXTINGUISHER SERVICE | 227.80 |

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|-----------------|--------------------------------|--|----------|
| | LOWE'S | WATER-COURT | 15.18 |
| | CHARTER COMMUNICATIONS | TOWN HALL PHONE SYSTEM | 964.28 |
| | CHARTER COMMUNICATIONS | TOWN HALL PHONE SYSTEM | 865.44 |
| | CHARTER COMMUNICATIONS | TOWN HALL INTERNET | 150.00 |
| | CHARTER COMMUNICATIONS | HIGHWAY INTERNET | 0.01 |
| | RUSHCO INC. | HEAT FUEL | 1,511.93 |
| | RUSHCO INC. | HEAT FUEL | 224.08 |
| | EMPIRE NATURAL GAS CORPORATION | 4285 E LAKE RD - GAS 3.28.2025-4.28.25 | 142.34 |
| | NYSEG | 4710 DEWEY AVE PARK | 22.89 |
| | NYSEG | 4736 SOUTH ST TOWN HALL ELECTRIC | 528.81 |
| | ELAN FINANCIAL SERVICES | ZOOM | 27.49 |
| | ELAN FINANCIAL SERVICES | AIR FRESHNER | 18.81 |
| | ELAN FINANCIAL SERVICES | AMERICAN FLAGS | 143.96 |
| | | A1620 TOTAL: | 6,392.25 |
| A1670 | CENTR PRINT & MAIL | | |
| | CANANDAIGUA QUICK PRINT | SPRING NEWSLETTER - PRINT & POSTAGE | 4,161.35 |
| | | A1670 TOTAL: | 4,161.35 |
| A5132 | EQUIPMENT & CAPITAL OUTLAY | | |
| | FRONTIER | HIGHWAY PHONE | 233.42 |
| | | A5132 TOTAL: | 233.42 |
| A5182 | STREET LIGHTING | | |
| | NYSEG | AT LARGE STREET ELECTRIC | 144.93 |
| | CONSTELLATION NEWENERGY, INC | AT LARGE STREET | 13.45 |
| | | A5182 TOTAL: | 158.38 |
| A7110 | PARKS EGUIP & CAP OUTLAY | | |
| | ETCHINGS BY MIKE | ADDRESS PARK SIGN- EASTON PARK | 25.00 |
| | BAY LANDSCAPE | APRIL- HERITAGE PARK | 490.00 |
| | BAY LANDSCAPE | HAMLET PARK | 60.00 |
| | LOWE'S | HERITAGE PARK SUPPLIES | 129.27 |
| | NYSEG | 4348 COUNTY RD 1 EASTON PARK NATURAL GAS | 104.45 |
| | NYSEG | 4348 COUNTY RD 1 EASTON PARK ELECTRIC | 50.53 |
| | QUACKENBUSH HARDWARE | BLANK KEY | 31.56 |
| | | A7110 TOTAL: | 890.81 |
| A8160 | REFUSE & GARBAGE | | |
| | ONTARIO COUNTY LANDFILL | DUMPING FEES 4 TICKETS | 390.22 |
| | ONTARIO COUNTY LANDFILL | DUMPING FEES 5 TICKETS | 858.81 |
| | IMPACT EARTH | COMMERCIAL ORGANICS PICK UP SERVICE | 320.00 |
| | ONTARIO COUNTY LANDFILL | DUMPING FEES 6 TICKETS | 959.78 |
| | CYNCON EQUIPMENT INC. | TUFF-TARP | 256.00 |
| | CYNCON EQUIPMENT INC. | CREDIT MEMO TARP | -199.00 |
| | ONTARIO COUNTY LANDFILL | DUMPING FEES 12 TICKETS | 2,086.98 |
| | NYSEG | YAUTZY TRANSFER STATION ELECTRIC | 222.83 |
| | CONSTELLATION NEWENERGY, | YAUTZY ROAD | 87.29 |

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|-----------------|--------------------------|--|-----------|
| | INC | | |
| | | A8160 TOTAL: | 4,982.91 |
| A8810 | CEMETERIES | | |
| | BAY LANDSCAPE | CEMETARIES | 575.00 |
| | | A8810 TOTAL: | 575.00 |
| A9060 | EMPLOYEE BENEFITS | | |
| | EXCELLUS HEALTH PLAN | MEDICAL INSURANCE 5.2025 | 5,699.34 |
| | EXCELLUS HEALTH PLAN | DENTAL INSURANCE 5.2025 | 69.57 |
| | | A9060 TOTAL: | 5,768.91 |
| | | FUND A TOTAL: | 37,082.22 |
| FUND B | | | |
| B1440 | ENGINEERING | | |
| | MRB GROUP | PBA REVIEW OF APPS 4.6.25-5.3.25 | 3,406.25 |
| | | B1440 TOTAL: | 3,406.25 |
| B8010 | ZONING | | |
| | FLBOA | DUES CEO | 30.00 |
| | RUSHCO INC. | WINDSHIELD WIPERS CEO TRUCK | 15.99 |
| | KEYSER COMPUTER SERVICES | ZONING- J. MORSE REMOTE SUPPORT, OUTLOOK | 93.75 |
| | STAPLES | BOOKENDS HVY DUTY JMBO | 26.99 |
| | FINGER LAKES TIMES | ZBA LEGAL NOTICE 5.8.25 | 35.73 |
| | ELAN FINANCIAL SERVICES | GARBER | 52.77 |
| | JAMES MORSE | YATES/ONTARIO BLDG OFFICIALS MEETING | 10.00 |
| | | B8010 TOTAL: | 265.23 |
| B8020 | PLANNING | | |
| | FLBOA | DUES DEPUTY CEO | 30.00 |
| | FINGER LAKES TIMES | PB LEGAL NOTICE 4.28.2025 | 36.15 |
| | RUSHCO INC. | WINDSHIELD WIPERS CEO TRUCK | 15.99 |
| | STAPLES | BOOKENDS HVY DUTY JMBO | 26.99 |
| | ELAN FINANCIAL SERVICES | GARBER | 52.76 |
| | JAMES MORSE | YATES/ONTARIO BLDG OFFICIALS MEETING | 10.00 |
| | | B8020 TOTAL: | 171.89 |
| B9060 | EMPLOYEE BENEFITS | | |
| | EXCELLUS HEALTH PLAN | MEDICAL INSURANCE 5.2025 | 3,478.29 |
| | EXCELLUS HEALTH PLAN | DENTAL INSURANCE 5.2025 | 263.70 |
| | | B9060 TOTAL: | 3,741.99 |
| | | FUND B TOTAL: | 7,585.36 |
| FUND DB | | | |
| DB5110 | GENERAL REPAIRS | | |
| | HEIDELBERG MATERIALS | FINE CRUSHER RUN | 1,214.74 |
| | HEIDELBERG MATERIALS | FINE CRUSHER RUN | 3,839.43 |
| | SENECA STONE CORP | STOCK CRUSHER RUN 484.06 TON | 9,831.72 |
| | SENECA STONE CORP | STOCK CRUSHER RUN 20.04 TON | 440.88 |
| | | DB5110 TOTAL: | 15,326.77 |

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|-----------------|-------------------|------------------------------|--|-----------|
| DB5130 | MACHINERY | | | |
| | | BAY LANDSCAPE | APRIL- HIGHWAY MOW & TRIM | 180.00 |
| | | HOMETOWNE ENERGY | 55.50 GAL GAS | 167.49 |
| | | HOMETOWNE ENERGY | 182.30 GAL GAS | 549.11 |
| | | SAFETY-KLEEN SYSTEMS, INC | PARTS WASHER | 469.28 |
| | | JC SUPPLY PRODUCTS | PURE EZ RELEASE | 1,171.69 |
| | | DECKMAN OIL COMPANY INC. | 107 GAL KENDALL SPR-D 15W/40, 122 GAL BLUE HYD | 2,856.27 |
| | | VERIZON CONNECT | GPS TRACKING | 638.30 |
| | | CINTAS | EYEWASH SERVICE | 106.00 |
| | | CINTAS | EYE WASH SUPPLIES | 77.15 |
| | | KIMBALL MIDWEST | CABLE TIES, DOT FIT, TERMINALS, SHNK TUBE | 121.21 |
| | | KIMBALL MIDWEST | TERMINALS, CRIMP FITT, TUBING, LUBRICANT SHRNK TUE | 125.68 |
| | | REGIONAL INTERNATIONAL CORP. | AIR HOSE ASSY TRUCK 3 | 14.77 |
| | | REGIONAL INTERNATIONAL CORP. | SECONDARY AIR FILTER TRUCK 13 | 31.03 |
| | | REGIONAL INTERNATIONAL CORP. | OIL, ENGINE, PRIMARY, WATER FILTER, HUBCAP, TURK 3 | 151.68 |
| | | REGIONAL INTERNATIONAL CORP. | TUBE AUTO XMSN OIL TRUCK 6 | 176.15 |
| | | REGIONAL INTERNATIONAL CORP. | LIGHT-ST/T 3 STUD TRUCK 13 | 38.28 |
| | | REGIONAL INTERNATIONAL CORP. | PRIMARY AIR FILTER, HUBCAP WHEEL TRUCK 13 | 159.21 |
| | | SANICO, INC. | DEGREASER, LUBE, ASPHALT RELEASE, CHAIN/CABLE | 362.16 |
| | | SANICO, INC. | DEGREASER, ASPHALT RELEASE, PENETRANT LUBE | 1,807.30 |
| | | NOCO ENERGY CORP. | 700 GAL DIESEL | 1,837.57 |
| | | NOCO ENERGY CORP. | 600 GAL DIESEL | 1,455.06 |
| | | HIMROD FARM SUPPLY | PUMP SPRAYER, OIL SPRAYS | 509.96 |
| | | RUSHCO INC. | POLYESTER 3 PC R102X YL | 25.99 |
| | | RUSHCO INC. | SELF DRILLING SCREWS | 8.99 |
| | | CINTAS | EYEWASH SERVICE AGREEMENT UPGRADE | 100.00 |
| | | QUACKENBUSH HARDWARE | WD40 LUBRICANT/ ASST NUTS AND BOLTS | 46.93 |
| | | QUACKENBUSH HARDWARE | PRESSURE WASHER COUPLER | 56.92 |
| | | QUACKENBUSH HARDWARE | LIQUID FIRE DRAIN OPENER | 66.91 |
| | | QUACKENBUSH HARDWARE | PAINT SPRAY,CUT OFF BLADE,AIR FRESHENER ETC | 135.13 |
| | | QUACKENBUSH HARDWARE | PAYMENT APPLIED INCORRECTLY | -153.71 |
| | | QUACKENBUSH HARDWARE | PAYMENT APPLIED INCORRECTLY | -38.73 |
| | | | DB5130 TOTAL: | 13,253.78 |
| DB9060 | EMPLOYEE BENEFITS | | | |
| | | EXCELLUS HEALTH PLAN | MEDICAL INSURANCE 5.2025 | 13,774.88 |
| | | EXCELLUS HEALTH PLAN | DENTAL INSURANCE 5.2025 | 182.74 |
| | | | DB9060 TOTAL: | 13,957.62 |
| DB9089 | EMPLOYEE BENEFITS | | | |
| | | MICHAEL AYERS | CLOTHING REIMBURSEMENT | 234.30 |
| | | | DB9089 TOTAL: | 234.30 |

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|------------------------|------------------------------|---------------------------------------|------------|
| FUND DB TOTAL: | | | 42,772.47 |
| FUND H3- | | | |
| H3-8110 | SEWER ADMINISTRATION | | |
| | MRB GROUP | WWTP DRAIN ISSUE | 412.50 |
| | BERNARD P. DONEGAN INC. | 3133 BOND WWTP PROJECT | 17,245.85 |
| H3-8110 TOTAL: | | | 17,658.35 |
| FUND H3- TOTAL: | | | 17,658.35 |
| FUND H5- | | | |
| H5-8310 | WATER ADMINISTRATION | | |
| | MRB GROUP | WTP IMP. PROJECT | 58,750.00 |
| | MRB GROUP | WTP PROJECT | 45,000.00 |
| | MRB GROUP | WTP PROJECT | 2,056.00 |
| H5-8310 TOTAL: | | | 105,806.00 |
| FUND H5- TOTAL: | | | 105,806.00 |
| FUND H8- | | | |
| H8-8540 | MAPLE AVE. DRAINAGE | | |
| | KOCHER SURVEYING P.C. | MAPLE AVE/DEWEY AVE SURVEYING PHASE 2 | 3,200.00 |
| H8-8540 TOTAL: | | | 3,200.00 |
| FUND H8- TOTAL: | | | 3,200.00 |
| FUND SL | | | |
| SL5182 | STREET LIGHTING | | |
| | NYSEG | STREET LIGHTING ELECTRIC | 442.03 |
| | NYSEG | BOCES ST LIGHTING ELECTRIC | 13.86 |
| | CONSTELLATION NEWENERGY, INC | STREET LIGHTING | 32.80 |
| | CONSTELLATION NEWENERGY, INC | BOCES STREET LIGHTING | 1.12 |
| SL5182 TOTAL: | | | 489.81 |
| FUND SL TOTAL: | | | 489.81 |
| FUND SS | | | |
| SS8110 | ADMINISTRATION | | |
| | FRONTIER | SEWER PLANT PHONE/INTERNET | 159.04 |
| SS8110 TOTAL: | | | 159.04 |
| SS8120 | SANITARY SEWERS | | |
| | CONSTELLATION NEWENERGY, INC | 4614A ST RTE 245& | 0.48 |
| | CONSTELLATION NEWENERGY, INC | NEAR 4651 ST RTE 245 LIFT STATION 4 | 40.38 |
| | CONSTELLATION NEWENERGY, INC | 4683 KEARNEY ROAD | 231.01 |
| | CONSTELLATION NEWENERGY, INC | 4683 KEARNEY ROAD & | 44.13 |
| | CONSTELLATION NEWENERGY, INC | 4683 KEARNEY ROAD | 8.78 |

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| | NYSEG | 4683 KEARNEY ROAD ELECTRIC | 379.70 |
| | NYSEG | 4683 KEARNEY ROAD & ELECTRIC | 109.82 |
| | NYSEG | 4614A STATE ROUTE 245 & ELECTRIC | 23.96 |
| | NYSEG | NEAR 4651 STATE RTE 245 LIFT STATION 4 ELECTRIC | 115.52 |
| | NYSEG | NEAR 2631 STATE ROUTE 245 | 28.07 |
| | NYSEG | 4770 SOUTH STREET& ELECTRIC | 44.47 |
| | NYSEG | 4802 E SWAMP ROAD & ELECTRIC | 46.54 |
| | | SS8120 TOTAL: | 1,072.86 |
| SS8130 | SEWAGE TREATMENT/DISPOSAL | | |
| | RUNNING SUPPLY INC. | PAIN PRIMER | 49.99 |
| | ALS GROUP USA., CORP. | SEWER SAMPLES | 185.00 |
| | QUACKENBUSH HARDWARE | GERMICIDAL BLEACH, SPRAYER | 75.48 |
| | ZIMMERMAN METAL FABRICATING | METAL SHEETS FOR WWTP | 600.00 |
| | QUACKENBUSH HARDWARE | PAINT SUPPLIES | 90.78 |
| | QUACKENBUSH HARDWARE | BLANK KEY, BRASS PIPE COUPLING | 18.04 |
| | | SS8130 TOTAL: | 1,019.29 |
| SS9060 | EMPLOYEE BENEFITS | | |
| | EXCELLUS HEALTH PLAN | MEDICAL INSURANCE 5.2025 | 587.56 |
| | EXCELLUS HEALTH PLAN | DENTAL INSURANCE 5.2025 | 18.68 |
| | | SS9060 TOTAL: | 606.24 |
| | | FUND SS TOTAL: | 2,857.43 |
| FUND SW1- | | | |
| SW1-8310 | ADMINISTRATION | | |
| | FRONTIER | WATER PLANT PHONE | 60.68 |
| | BADGER METER | MONTHLY HOSTING 4.2025 | 97.93 |
| | ELAN FINANCIAL SERVICES | CLASS COURSE SIMPLI V | 75.00 |
| | ELAN FINANCIAL SERVICES | 2 EMPLOYEES BASIC LAB SKILLS | 200.00 |
| | COLACINO INDUSTRIES INC. | MONTHLY SCADA SYSTEM 5.2025 | 475.00 |
| | STARK TECH SERVICES LLC. | GENERATOR WTP GENERATOR MAINT AGREEMENT | 1,292.07 |
| | VERIZON BUSINESS | WATER SUPER CELL | 31.25 |
| | | SW1-8310 | 2,231.93 |
| SW1-8320 | SOURCE OF SUPPLY | | |
| | CHARTER COMMUNICATIONS | WATER PLANT INTERNET | 249.91 |
| | SLACK CHEMICAL COMPANY INC. | CHLORINE | 1,253.00 |
| | SLACK CHEMICAL COMPANY INC. | CYLINDER RETURNS | -300.00 |
| | CONSTELLATION NEWENERGY, INC | 4285 EAST LAKE ROAD | 1,623.58 |
| | NYSEG | 3392 LAKE TO LAKE ROAD ELECTRIC | 194.74 |
| | | SW1-8320 | 3,021.23 |
| SW1-8340 | TRANSMISS/DISTRIBUT | | |
| | CONSTELLATION NEWENERGY, INC | TURNER ROAD | 734.15 |
| | F.W. WEBB COMPANY | CPLG | 36.50 |
| | F.W. WEBB COMPANY | GSKT | 112.00 |

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| | F.W. WEBB COMPANY | GSKT & BOLTPAK | 5,688.86 |
| | BLAIR SUPPLY CORP. | 3/4 ANGLE METER VALVE COMP | 479.40 |
| | RUSHCO INC. | INV SHOULD HAVE BEEN PAID | 21.65 |
| | CONSTELLATION NEWENERGY, INC | TURNER ROAD | 725.87 |
| | CONSTELLATION NEWENERGY, INC | 3392 LAKE TO LAKE ROAD | 135.98 |
| | ELAN FINANCIAL SERVICES | LIFT BOOSTER ADAPTER | 69.88 |
| | FINGER LAKES FIRE EXTINGUISHER | FIRE EXTINGUISHER SERVICE | 276.30 |
| | F.W. WEBB COMPANY | PARTS FOR WATER DEPT | 574.20 |
| | F.W. WEBB COMPANY | GATE VALVE | 2,781.00 |
| | NYSEG | COUNTY ROAD 18 ELECTRIC | 22.89 |
| | NYSEG | TURNER ROAD ELECTRIC | 750.94 |
| | NYSEG | CTY ROAD ELECTRIC | 23.03 |
| | NYSEG | NEAR 4285 E LAKE ROAD NATURAL GAS | 188.57 |
| | NYSEG | 4285 E LAKE ROAD ELECTRIC | 2,047.73 |
| | RUNNING SUPPLY INC. | GRASS SEED, BLEACH,ROUND UP | 109.95 |
| | SCHMIDT'S WHOLESALE INC. | REPLACEMENT METER PARTS | 1,675.86 |
| | VERMI-GREEN LLC | TOP SOIL WITH COMPOST | 240.00 |
| | | SW1-8340 | 16,694.76 |
| SW1-9060 | EMPLOYEE BENEFITS | | |
| | EXCELLUS HEALTH PLAN | MEDICAL INSURANCE 5.2025 | 4,644.88 |
| | EXCELLUS HEALTH PLAN | DENTAL INSURANCE 5.2025 | 243.93 |
| | | SW1-9060 | 4,888.81 |
| SW1-9089 | EMPLOYEE BENEFITS | | |
| | CALEB AYERS | CLOTHING REIMBURSEMENT | 25.85 |
| | CALEB AYERS | CLOTHING REIMBURSEMENT | 49.64 |
| | JAKE ROOT | CLOTHING REIMBURSEMENT | 206.99 |
| | | SW1-9089 | 282.48 |
| | | FUND SW1- TOTAL: | 27,119.21 |
| FUND TA | | | |
| TA19 | OTHER(Non-expenditure Accounts) | | |
| | NEW YORK LIFE | PREMIUM | 105.00 |
| | | TA19 TOTAL: | 105.00 |
| | | FUND TA TOTAL: | 105.00 |
| TOTAL: | | | 244,675.85 |