

TOWN OF GORHAM

ABSTRACT OF BILLS

*Town Board Meeting
July 17, 2024*

Town of Gorham

A/P Abstract from 6/27/2024 to 7/17/2024

<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>
ADAMS & LECLAIR			13,956					
1200 BAUSCH ROCHESTER, NY								
	5/31/2024	CM4398		CREDIT FROM MAY INVOICE 4398	AA.1420.400.000	-90.00		
						-90.00		
ADMAR SUPPLY CO INC			13,892					
1950 BRIGHTON ROCHESTER, NY								
	6/27/2024	RO2059814		SAFETY VESTS (16), WHITE MARKING	DB.5130.400.000	279.60		
						279.60		
AMATO, TOM			13,941					
4889 COUNTY RUSHVILLE, NY								
	6/28/2024	6.2024		3 ZBA MEETINGS	BB.8010.400.000	132.54		
						132.54		
ATLANTIC TESTING LABORATORIES			13,952					
6431 US HIGHWAY CANTON, NY								
	4/24/2024	251670		SPECIAL INSPECTIONS AND TESTING	HH.0200.000.103	2,963.85		
						2,963.85		
BADGER METER INC			13,912					
PO BOX 88223 MILWAUKEE, WI								
	6/28/2024	80164218		YEARLY SERVICE AGREEMENT	SW.8340.400.001	1,357.65		
						1,357.65		
BAY LANDSCAPE			13,857					
4368 LAKE TO CANANDAIGUA,								
	7/02/2024	7874		JUNE MOW & TRIM	AA.1620.400.000	200.00		
	7/02/2024	7874		JUNE MOW & TRIM	AA.1620.400.000	200.00		
	7/02/2024	7874		JUNE MOW & TRIM	AA.8810.400.000	1,100.00		
	7/02/2024	7874		JUNE MOW & TRIM	DB.5130.400.000	340.00		
	7/02/2024	7874		JUNE MOW & TRIM	AA.7110.400.000	1,467.00		
						3,307.00		
BENTLEY, MICHAEL			13,940					
3662 STATE RT CANANDAIGUA,								
	6/28/2024	6.2024		6 MEETINGS &	BB.8010.400.000	765.08		
						765.08		

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BERNARD P. DONEGAN, INC			13,951					
345 WOODCLIFF FAIRPORT, NY								
	6/26/2024	6.2024		FINANCIAL MANAGEMENT SERVICES	HH.0200.000.105	149.25		
	6/26/2024	6.2024		FINANCIAL MANAGEMENT SERVICES	HH.0200.000.105	199.00		
	6/26/2024	6.2024		FINANCIAL MANAGEMENT SERVICES	HH.0200.000.103	796.00		
						1,144.25		
<u>BERNARD P. DONEGAN, INC Total</u>						1,144.25		
BISHOP, ALAN			13,945					
4786 COUNTY RUSHVILLE, NY								
	6/28/2024	6.2024		4 ZBA MEETINGS	BB.8010.400.000	176.72		
						176.72		
<u>BISHOP, ALAN Total</u>						176.72		
CHARLIE'S PAVING			13,839					
1954 SALT ROAD FAIRPORT, NY								
	5/22/2024	1105		REGRADE EXISTING DRIVEWAY	SW.8340.400.001	7,500.00	0013033	7/01/2024
						7,500.00		
<u>CHARLIE'S PAVING Total</u>						7,500.00		
CHARTER COMMUNICATIONS			13,965					
POB 223085 PITTSBURGH, PA								
	7/07/2024	131332401070724		HIGHWAY INTERNET	DB.5130.400.000	99.99		
						99.99		
<u>CHARTER COMMUNICATIONS Total</u>						99.99		
COLACINO INDUSTRIES			13,977					
126 HARRISON ST NEWARK, NY								
	7/14/2024	61239		TROUBLESHOOT TANK 2 LEVEL CONTROL	SW.8340.400.001	1,975.00		
						1,975.00		
<u>COLACINO INDUSTRIES Total</u>						1,975.00		
CONCORD ELECTRIC CORP.			13,917					
305 PINEWILD ROCHESTER, NY								
	7/10/2024	4		#4 PAYMENT WWTP IMPR.	HH.8130.200.103	14,539.75		
						14,539.75		
<u>CONCORD ELECTRIC CORP. Total</u>						14,539.75		
CONSTELLATION NEW ENERGY INC			13,882					
PO BOX 4640 CAROL STREAM,								
	7/01/2024	68685164401		TURNER RD	SW.8340.400.001	794.68		
	7/02/2024	68687252901		STREET LIGHTING	SL.5182.400.000	43.31		
	7/02/2024	68687257701		AT LARGE ST	AA.5182.400.000	11.12		
	7/03/2024	68696742801		COUNTY RD 18	SW.8340.400.001	0.23		
	7/03/2024	68696750401		NEAR 4651 STATE ROUTE 245 LIFT STA 4	SS.8120.400.000	6.65		
						855.99		
<u>CONSTELLATION NEW ENERGY INC Total</u>						855.99		

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CORIDDI, STEVE			13,942					
4543 SYLVAN RD CANANDAIGUA,	6/28/2024	6.2024		5 ZBA MEETINGS	BB.8010.400.000	220.90		
						<u>220.90</u>		
						220.90		
<u>CORIDDI, STEVE Total</u>								
CP WARD INC.			13,916					
100 WEST RIVER SCOTTSVILLE, NY	7/01/2024	4		#4 PAYMENT WWTP IMPR.	HH.8130.200.103	171,950.00		
						<u>171,950.00</u>		
						171,950.00		
<u>CP WARD INC. Total</u>								
CRYSTAL BEACH FIRE DEPARTMENT			13,927					
4468 STATE CANANDAIGUA,	7/15/2024	2024 2%		2024 2% FIRE TAX	TA.0050.000.000	3,239.67		
						<u>3,239.67</u>		
						3,239.67		
<u>CRYSTAL BEACH FIRE DEPARTMENT Total</u>								
DECKMAN OIL CO			13,889					
9 NORTON ST HONEOYE FALLS,	6/26/2024	792895		POLY WAX, DEGREASER, SUPPLIES FOR	DB.5130.400.000	344.18		
						<u>344.18</u>		
						344.18		
<u>DECKMAN OIL CO Total</u>								
DOLOMITE PRODUCTS			13,886					
800 PARKER HILL ROCHESTER, NY	6/15/2024	1169195		CR-1 FOR ROADWORK	DB.5110.400.000	521.50		
						<u>521.50</u>		
						521.50		
<u>DOLOMITE PRODUCTS Total</u>								
DSD WEBWORKS			13,862					
2810 NE 24TH PORTLAND, OR	7/10/2024	2478		2024 SERVER MIGRATION	AA.1620.400.000	470.00		
						<u>470.00</u>		
						470.00		
<u>DSD WEBWORKS Total</u>								
ELAN FINANCIAL SERVICES			13,961					
PO BOX 790408 STLOUIS, MO	6/05/2024	6.5.24		TOWN CLERK CONFERENCE,	AA.1410.400.000	424.80		
	6/05/2024	6.5.24		ZOOM	AA.1620.400.000	25.99		
	6/05/2024	6.5.24		TOWN SUPERVISOR-CAYUGA LAKE	AA.1220.400.000	25.00		
	6/05/2024	6.5.24		ZONING TRUCK VALVOLINE OIL CHANGE	BB.8010.400.000	119.30		
	6/30/2024	6.2024SW		AUTOWASH	SS.8130.400.000	14.50		
	6/30/2024	6.2024SW		AUTOWASH	SW.8310.400.001	14.50		
	6/30/2024	6.2024SW		CLEANING SUPPLIES WATER /SEWER	SS.8130.200.000	56.35		

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	6/30/2024	6.2024SW		CLEANING SUPPLIES WATER /SEWER	SW.8320.200.001	56.34		
<u>ELAN FINANCIAL SERVICES Total</u>						736.78		
EMPIRE NATURAL GAS CORPORATION			13,883					
173 AIRPORT GREENE, NY								
	7/01/2024	WTOGR-0289107		4285 E LAKE RD	SW.8320.400.001	4.95		
	7/01/2024	WTOGR-0289536		4736 SOUTH ST	AA.1620.400.000	9.70		
<u>EMPIRE NATURAL GAS CORPORATION Total</u>						14.65		
ETCHINGS BY MIKE			13,848					
4586 PICADILLY CANANDAIGUA,								
	7/07/2024	07072024		GORHAM FUN DAY SIGNS	AA.1620.400.000	330.00		
<u>ETCHINGS BY MIKE Total</u>						330.00		
EXCELLUS BLUE CROSS BLUE SHIEL			13,981					
PO BOX 5266 BINGHAMTON, NY								
	7/11/2024	39664156		8.2024 MEDICAL INSURANCE	AA.9060.800.000	3,953.61		
	7/11/2024	39664156		8.2024 MEDICAL INSURANCE	BB.9060.800.000	3,015.75		
	7/11/2024	39664156		8.2024 MEDICAL INSURANCE	DB.9060.800.000	10,842.37		
	7/11/2024	39664156		8.2024 MEDICAL INSURANCE	SS.9060.800.000	1,463.35		
	7/11/2024	39664156		8.2024 MEDICAL INSURANCE	SW.9060.800.001	4,390.04		
<u>EXCELLUS BLUE CROSS BLUE SHIEL Total</u>						23,665.12		
FARMER, ROBERT			13,936					
4201 STATE CANANDAIGUA,								
	6/28/2024	6.2024		5 PB MEETINGS	BB.8020.400.000	220.90		
<u>FARMER, ROBERT Total</u>						220.90		
FINGER LAKES INSTITUTE			13,958					
300 PULTENEY GENEVA, NY								
	7/03/2024	24014		SENECA WATERSHED BILLING 2024	AA.8090.400.000	31.60		
<u>FINGER LAKES INSTITUTE Total</u>						31.60		
FINGER LAKES TIMES			13,861					
PO BOX 393 GENEVA, NY								
	6/17/2024	6.17.24		LEGAL NOTICE-TOWN BOARD MEETING	AA.1410.400.000	16.23		
	6/20/2024	6.2024		ZBA & PB LEGAL NOTICES	BB.8010.400.000	38.22		
	6/20/2024	6.2024		ZBA & PB LEGAL NOTICES	BB.8020.400.000	61.88		
<u>FINGER LAKES TIMES Total</u>						116.33		

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FRONTIER w			13,849					
PO BOX 740407								
Cincinnati, OH								
	6/13/2024	6.13.24		WTP 1580 PHONE & INTERNET	SW.8310.400.001	157.29		
	6/24/2024	6.25.24		WWTP PHONE & INTERNET-6767	SS.8110.400.000	150.47		
	6/25/2024	6.25.24		HIGHWAY PHONE	AA.5132.400.000	216.93		
	6/25/2024	6.25.24		TRANSFER STATION	AA.8160.400.000	72.29		
<u>FRONTIER w Total</u>						596.98		
GOODWIN, CHARLES			13,943					
3642 DEWEY								
CANANDAIGUA,								
	6/28/2024	6.2024		6 ZBA MEETINGS	BB.8010.400.000	265.08		
<u>GOODWIN, CHARLES Total</u>						265.08		
GORHAM FIRE DISTRICT			13,929					
4676 KEARNEY								
STANLEY, NY								
	7/15/2024	2024 2%		2024 2% FIRE TAX	TA.0050.000.000	2,219.77		
<u>GORHAM FIRE DISTRICT Total</u>						2,219.77		
GRAFF LAW OFFICE, PLLC			13,986					
PO BOX 604								
CLIFTON								
	7/12/2024	933		DEER RUN ROAD DEDICATIONS AND	AA.1420.400.000	546.00		
	7/12/2024	934		VARIOUS MATTERS	BB.1420.400.000	30.00		
	7/12/2024	934		VARIOUS MATTERS	AA.1420.400.000	1,155.00		
<u>GRAFF LAW OFFICE, PLLC Total</u>						1,731.00		
GREENLEE, GEORGANNA			13,991					
758 MARINER								
WEBSTER, NY								
	7/17/2024	7.2024		5 CONSERVATION BOARD MEETINGS	AA.8160.400.000	220.90		
<u>GREENLEE, GEORGANNA Total</u>						220.90		
HARRIS, GABRIELLE			13,937					
4580 STAE ROUTE								
CANANDAIGUA,								
	6/28/2024	6.2024		4 PB MEETINGS	BB.8020.400.000	176.72		
<u>HARRIS, GABRIELLE Total</u>						176.72		
HEIDELBERG MATERIALS			13,901					
15620								
CHICAGO, IL								
	6/06/2024	4480932		ULTRA FINE CRUSHER RUN	DB.5110.400.000	271.56		
	6/10/2024	4482450		FINE CRUSHER RUN	DB.5110.400.000	2,230.31		
	6/12/2024	4484156		FINE CRUSHER RUN	DB.5110.400.000	816.85		
	6/13/2024	4485005		SCREENINGS-DUST	DB.5110.400.000	382.20		

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	6/17/2024	4486612	SCREENINGS DUST/FINE CRUSHER RUN	DB.5110.400.000	3,941.89		
	6/18/2024	4487387	#2 CRUSHER RUN	DB.5110.400.000	4,214.78		
	6/19/2024	4488238	#2 CRUSHER RD	DB.5110.400.000	2,565.59		
	<u>HEIDELBERG MATERIALS Total</u>				14,423.18		
HOMETOWN ENERGY CO.			13,966				
2300 MILO MILL PENN YAN, NY							
	7/08/2024	7.8.24	GAS	DB.5130.400.000	2,664.78		
	<u>HOMETOWN ENERGY CO. Total</u>				2,664.78		
HOOVER, ANDREW			13,939				
4563 STATE STANLEY, NY							
	6/28/2024	6.2024	4 PB MEETINGS	BB.8020.400.000	176.72		
	<u>HOOVER, ANDREW Total</u>				176.72		
IMPACT EARTH			13,854				
55 DARTFORD ROCHESTER, NY							
	6/26/2024	5594	COMMERCIAL ORGANICS PICK UP	AA.8160.400.000	224.00		
	<u>IMPACT EARTH Total</u>				224.00		
JOHNSON, BRETT			13,988				
3451 COUNTY CANANDAIGUA,							
	7/17/2024	7.2024	5 CONSERVATION BOARD MEETINGS	AA.8160.400.000	220.90		
	<u>JOHNSON, BRETT Total</u>				220.90		
KAREN HUDSON			13,920				
860 PREEMPTION PENN YAN, NY							
	6/26/2024	49486	COUPLINGS,CURB STOP, PIPE,S/S	SW.8340.400.001	1,117.26		
	<u>KAREN HUDSON Total</u>				1,117.26		
KESTLER, MICHAEL			13,938				
2692 STATE STANLEY, NY							
	6/28/2024	6.2024	2 PB MEETINGS	BB.8020.400.000	88.36		
	<u>KESTLER, MICHAEL Total</u>				88.36		
KEYSER COMPUTER SERVICES			13,853				
5795 OATFIELD FARMINGTON, NY							
	6/28/2024	14321	PHONE REMOTE SUPPORT- ZOOM,	AA.1620.400.000	137.50		
	7/03/2024	14333	MOVED CEO COMPUTER	BB.8010.400.000	64.50		
	7/03/2024	14333	MOVED CEO COMPUTER	BB.8020.400.000	64.50		
	7/14/2024	14366	MICROSOFT OFFICE 365 AND EMAIL	AA.1410.400.000	173.40		

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	<u>Invoice Date</u>	<u>Invoice</u>	<u>Description</u>							
	7/14/2024	14366	MICROSOFT OFFICE 365 AND EMAIL		AA.5132.400.000		173.40			
	7/14/2024	14366	MICROSOFT OFFICE 365 AND EMAIL		AA.1355.400.000		173.40			
	7/14/2024	14366	MICROSOFT OFFICE 365 AND EMAIL		AA.1620.400.000		173.40			
	<u>KEYSER COMPUTER SERVICES Total</u>							960.10		
KLOTZ, LYNN			13,989							
7456 EAST MAIN LIMA, NY 14485										
	7/17/2024	7.2024	5 CONSERVATION BOARD MEETINGS		AA.8160.400.000		220.90			
	<u>KLOTZ, LYNN Total</u>							220.90		
LANDPRO EQUIPMENT			13,890							
4751 COUNTY RD HALL, NY 14463										
	6/26/2024	3005909	RELAY- MOWER		DB.5130.400.000		21.73			
	<u>LANDPRO EQUIPMENT Total</u>							21.73		
LIDDIARD'S TREE EXPERTS			13,888							
996 HADSELL RD MIDDLESEX, NY										
	6/24/2024	3817	EMERGENCY TREE REMOVAL-		DB.5140.400.000		1,850.00			
	<u>LIDDIARD'S TREE EXPERTS Total</u>							1,850.00		
LONSBERRY, VICTOR			13,944							
3667 State Rt 364 Canandaigua, NY										
	6/28/2024	6.2024	6 ZBA MEETINGS		BB.8010.400.000		265.08			
	<u>LONSBERRY, VICTOR Total</u>							265.08		
LOWE'S WATER ACCT			13,918							
PO BOX 669824 DALLAS, TX										
	6/11/2024	121087861	THREADED ROD		SW.8320.200.001		8.43			
	<u>LOWE'S WATER ACCT Total</u>							8.43		
LYONS NATIONAL BANK			13,840							
35 WILLIAM LYONS, NY 14489										
	7/02/2024	6.2024-1	ADDITIONAL MONIES FROM DEPOSIT		AA.2705.000.000		200.00	0013034	7/01/2024	
	<u>LYONS NATIONAL BANK Total</u>							200.00		
LYONS NATIONAL BANK Z			13,953							
PO BOX 351 GENEVA, NY										
	6/30/2024	6.2024	RUNNINGS - SHOP SUPPLIES		DB.5130.400.000		90.96			
	6/30/2024	6.2024	6.2024 ONSTAR		DB.5130.400.000		20.00			
	6/30/2024	6.2024	12 CASES OF BOTTLED WATER		DB.5130.400.000		148.30			
	<u>LYONS NATIONAL BANK Z Total</u>							259.26		

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MAGUIRE FORD OF CANANDAIGUA			13,910				
20 EASTERN BLVD CANANDAIGUA,							
	6/28/2024	389133	WATER DEPT. 2019 F150 NYSI, LOF	SW.8340.200.001	53.56		
	6/28/2024	389133	WATER DEPT. 2019 F150 NYSI, LOF	SS.8120.200.000	53.55		
	7/05/2024	389301	WATER DEPT. 2023 F150 NYSI, LOF	SW.8340.200.001	49.98		
	7/05/2024	389301	WATER DEPT. 2023 F150 NYSI, LOF	SS.8120.200.000	49.97		
					<u>207.06</u>		
<u>MAGUIRE FORD OF CANANDAIGUA Total</u>					207.06		
MOORE PRINTING			13,904				
9 COY STREET CANANDAIGUA,							
	6/25/2024	11967	BUSINESS CARDS - VALARY MUSCARELLA	AA.1355.400.000	55.00		
	6/26/2024	12022	WINDOW ENVELOPES-TOWN COURT	AA.1110.400.000	170.00		
					<u>225.00</u>		
<u>MOORE PRINTING Total</u>					225.00		
MORRIS, ROBERT			13,946				
4705 DEWEY AVE STANLEY, NY							
	6/28/2024	6.2024	3 ZBA MEETINGS	BB.8010.400.000	132.54		
					<u>132.54</u>		
<u>MORRIS, ROBERT Total</u>					132.54		
MRB GROUP			13,984				
145 CULVER ROCHESTER, NY							
	4/17/2024	60124	WWTP DISINF IMP	HH.1440.200.103	7,991.00		
	4/24/2024	60364	GENERAL ENGINEERING SERVICES	AA.1440.400.000	8,115.00		
					<u>16,106.00</u>		
<u>MRB GROUP Total</u>					16,106.00		
MYLES AUTO PARTS			13,908				
238 CENTER ST CANANDAIGUA,							
	6/28/2024	283837	LED STOP TAIL 7	SW.8340.200.001	44.06		
					<u>44.06</u>		
<u>MYLES AUTO PARTS Total</u>					44.06		
NAVISTAR FINANCIAL CORP			13,885				
C/O BANK OF ATLANTA, GA							
	6/13/2024	240256-124	2025 INTERNATIONAL MV607 TRUCK - #5	DB.5130.200.000	170,932.72		
					<u>170,932.72</u>		
<u>NAVISTAR FINANCIAL CORP Total</u>					170,932.72		
NEW YORK LIFE			13,926				
P.O BOX 139053 DALLAS, TX							
	7/03/2024	6.2024	PREMIUM 2 EMPLOYEES	TA.0019.000.000	70.00	0002134	7/15/2024
					<u>70.00</u>		
<u>NEW YORK LIFE Total</u>					70.00		

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	<u>Invoice Date</u>	<u>Invoice</u>	<u>Description</u>	<u>Distribution Acct</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
NOCO ENERGY CORP			13,887				
DEPARTMENT							
BINGHAMTON, NY							
	6/18/2024	SP12843082	DIESEL	DB.5130.400.000	2,689.52		
	7/02/2024	SP12851049	DIESEL	DB.5130.400.000	2,097.41		
					4,786.93		
<u>NOCO ENERGY CORP Total</u>							
NYS UNEMPLOYMENT INSURANCE			13,925				
PO BOX 4301							
BINGHAMTON, NY							
	7/01/2024	6.2024	2ND QUARTER UEMPLOYMENT	AA.9050.800.000	8,064.00	0002135	7/15/2024
					8,064.00		
<u>NYS UNEMPLOYMENT INSURANCE Total</u>							
NYS TOWN CLERKS ASSC.			13,858				
	7/01/2024	7.1.24	NYSTCA MEMBERSHIP- TOWN CLERK	AA.1410.400.000	85.00		
					85.00		
<u>NYS TOWN CLERKS ASSC. Total</u>							
NYSEG			13,842				
PO BOX 847812							
BOSTON, MA							
	6/27/2024	6.27.24	YAUTZEY RD	AA.8160.400.000	22.89		
	6/28/2024	6.28.24	4348 COUNTY ROAD 1	SW.8340.400.001	39.72		
	6/28/2024	6.28.24	CTY RD	SW.8340.400.001	22.99		
	7/01/2024	7.1.24	NEAR E LAKE RD	SW.8340.400.001	37.87		
	7/01/2024	7.1.24	TURNER RD	SW.8340.400.001	602.68		
	7/01/2024	7.1.24	4285 E LAKE RD	SW.8320.400.001	1,789.44		
	7/02/2024	7.2.24	STREET LIGHTING	SL.5182.400.000	464.46		
	7/02/2024	7.2.24	BOCES ST LIGHTING	SL.5182.400.000	14.44		
	7/02/2024	7.2.24	AT LARGE ST	AA.5182.400.000	153.86		
	7/03/2024	7.3.24	4710 DEWEY AVE PARK	AA.1620.400.000	22.89		
	7/03/2024	7.3.24	4614A STATE ROUTE 245 &	SS.8120.400.000	23.62		
	7/03/2024	7.3.24	NEAR 4651 STATE ROUTE 245 LIFT STA 4	SS.8120.400.000	34.78		
	7/03/2024	7.3.24	COUNTY RD 18	SW.8340.400.001	23.31		
	7/03/2024	7.3.24	4683 KEARNEY RD	SS.8120.400.000	34.12		
	7/05/2024	7.5.24	4802 E SWAMP RD &	SS.8120.400.000	30.57		
	7/05/2024	7.5.24	NEAR 2631 STATE ROUTE 245	SS.8120.400.000	23.85		
	7/05/2024	7.5.24	4736 SOUTH ST	AA.1620.400.000	44.45		
					3,385.94		
<u>NYSEG Total</u>							
OFFICE OF THE STATE COMPTROLLER			13,950				
JUSTICE FUND							
ALBANY, NY							
	6/12/2024	3233320-2024-05-	5.2024 REPORT	AA.2610.000.000	906.00		
					906.00		
<u>OFFICE OF THE STATE COMPTROLLER Total</u>							

Town of Gorham

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<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>
OLIVER, MARY ELLEN			13,947					
4811 MIDDLE RUSHVILLE, NY								
	6/28/2024	6.2024		5 ZBA MEETINGS	BB.8010.400.000	220.90		
	<u>OLIVER, MARY ELLEN Total</u>					220.90		
ONTARIO COUNTY SEWER			13,856					
2962 COUNTY CANANDAIGUA,								
	6/17/2024	6.17.24		EASTON PARK SEWER	AA.7110.400.000	96.25		
	6/17/2024	6.2024		QUARTERLY BILLING	SW.8320.400.001	192.50		
	<u>ONTARIO COUNTY SEWER Total</u>					288.75		
ONTARIO COUNTY LANDFILL			13,852					
PO BOX 1372 WILLISTON, VT								
	6/24/2024	721747		DUMPING FEES- 7 TICKETS	AA.8160.400.000	1,255.43		
	7/01/2024	721817		DUMPING FEES 7 TICKETS	AA.8160.400.000	1,372.56		
	<u>ONTARIO COUNTY LANDFILL Total</u>					2,627.99		
PERROTTE, DARBY			13,994					
3849 ST RT 247 CANANDAIGUA,								
	7/17/2024	7.2024		MILEAGE FOR BANKING, SHOWING &	AA.1410.400.000	34.10		
	7/17/2024	7.2024		MILEAGE FOR BANKING, SHOWING &	AA.7110.400.000	15.00		
	<u>PERROTTE, DARBY Total</u>					49.10		
PERRY, RICHARD			13,935					
4705 MAPLE STANLEY, NY								
	6/28/2024	6.2024		5 PB MEETINGS	BB.8020.400.000	220.90		
	<u>PERRY, RICHARD Total</u>					220.90		
PVS NOLWOOD CHEMICALS, INC.			13,948					
80 METCALFE BUFFALO, NY								
	6/28/2024	626569		CHLORINE	SW.8320.400.001	1,053.00		
	6/28/2024	626570		CYLINDER DEPOSIT	SW.8320.400.001	-100.00		
	<u>PVS NOLWOOD CHEMICALS, INC. Total</u>					953.00		
QUACKENBUSH HARDWARE			13,913					
PO BOX 28 HALL, NY 14463								
	6/04/2024	297741		WATER DEPT HOSE AND SUMP PUMP	SS.8130.200.000	204.28		
	6/29/2024	6466		SHOP SUPPLIES-HIGHWAY	DB.5130.400.000	160.15		
	<u>QUACKENBUSH HARDWARE Total</u>					364.43		

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RADER DESIGN			13,891				
4061 MIDDLE CANANDAIGUA,							
	6/26/2024	6.26.24	LETTERING FOR NEW TRUCK #5	DB.5130.400.000	220.00		
	RADER DESIGN Total				220.00		
RASMUSSEN, LIZABETH			13,934				
3330 COUNTY CANANDAIGUA ,							
	6/28/2024	6.2024	6 PB MEETINGS	BB.8020.400.000	265.08		
	RASMUSSEN, LIZABETH Total				265.08		
REGIONAL INTERNATIONAL CORP			13,894				
1007 LEHIGH HENRIETTA, NY							
	6/20/2024	022212685P	SIDE MARKER LIGHT TRUCK 3	DB.5130.400.000	175.72		
	7/08/2024	022213350P	ANTENNA TRUCK 3	DB.5130.400.000	11.12		
	REGIONAL INTERNATIONAL CORP Total				186.84		
RUNNING SUPPLY INC.			13,919				
901 NORTH MARSHALL, MN							
	6/28/2024	78500024035	BATTERY, RECIP. SAW., SPOTLIGHT,TAPE	SW.8340.400.001	194.97		
	6/28/2024	78500024035	BATTERY, RECIP. SAW., SPOTLIGHT,TAPE	SS.8120.200.000	194.97		
	7/10/2024	3528957	YELLOW PAINT	SW.8340.200.001	49.99		
	RUNNING SUPPLY INC. Total				439.93		
RUSHVILLE FIRE COMPANY			13,928				
PO BOX 51 RUSHVILLE, NY							
	7/15/2024	2024 2%	2024 2% FIRE TAX	TA.0050.000.000	539.94		
	RUSHVILLE FIRE COMPANY Total				539.94		
SANCHEZ, LILIANA E			13,933				
2505 G. PENN YAN, NY							
	7/09/2024	124	INTERPRETER SERVICES	AA.1110.400.000	170.00		
	SANCHEZ, LILIANA E Total				170.00		
SANICO INC.			13,895				
PO BOX 2037 BINGHAMTON, NY							
	4/02/2024	S178414	DEGREASER/PENETRANT OIL	DB.5130.400.000	254.40		
	SANICO INC. Total				254.40		

Town of Gorham

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<u>Claimant</u>			<u>Voucher #</u>			<u>Distribution Acct</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>	
	<u>Invoice Date</u>	<u>Invoice</u>	<u>Description</u>							
TOLLS BY MAIL PAYMENT CENTER			13,906							
P.O BOX 15183 ALBANY, NY										
	6/29/2024	18126951759	FEE		DB.5130.400.000		5.00			
	<u>TOLLS BY MAIL PAYMENT CENTER Total</u>							5.00		
TOWN OF CANANDAIGUA WATER			13,922							
5440 ROUTE 5 & CANANDAIGUA,										
	7/01/2024	6.2024	WATER PURCHASE		SW.8340.400.001		89.91			
	<u>TOWN OF CANANDAIGUA WATER Total</u>							89.91		
TOWN OF GORHAM			13,850							
4736 South St Gorham, NY 14461										
	6/30/2024	6.30.24	4736 SOUTH ST - WATER		AA.1620.400.000		37.81			
	6/30/2024	6.30.24	3478 LAKE TO LAKE RD - WATER		AA.1620.400.000		45.67			
	<u>TOWN OF GORHAM Total</u>							83.48		
UDIG.NY			13,911							
6706 COLLAMER EAST SYRACUSE,										
	6/30/2024	24060581	UFPO'S 3.2024		SS.8110.400.000		14.00			
	<u>UDIG.NY Total</u>							14.00		
VERIZON CONNECT NWF INC.			13,979							
PO BOX 15043 ALBANY, NY										
	7/01/2024	330000061625	GPS FOR EQUIPMENT		DB.5130.400.000		638.30			
	<u>VERIZON CONNECT NWF INC. Total</u>							638.30		
VERIZON WIRELESS			13,959							
PO BOX 408 NEWARK, NJ										
	6/23/2024	9967349478	ASSESSORS CELL PHONE		AA.1355.400.000		70.54			
	6/23/2024	9967349478	BUILDING EXTENDER		AA.1620.400.000		39.99			
	6/23/2024	9967349478	HIGHWAY SUPERINTENDENT CELL		AA.5132.400.000		70.54			
	6/24/2024	9967364953	WTR SUPER. CELL PHONE		SW.8320.400.001		121.10			

Town of Gorham

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Claimant

Voucher #

<u>Invoice Date</u>	<u>Invoice</u>	<u>Description</u>	<u>Distribution Acct</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
6/24/2024	9967364953	WTR SUPER. CELL PHONE	SS.8120.400.000	40.36		
<u>VERIZON WIRELESS Total</u>				<u>342.53</u>		
Report Total				<u>484,527.45</u>		

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