

**TOWN OF GORHAM**  
**Abstract of Unaudited Vouchers**  
**GENERAL FUND - TOWNWIDE**

Total Claims: \$79,340.67

08/21/2024

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
40	ADAMS & LECLAIR CM4398/CREDIT MISSED FROM INV 4398	A1420.4	-90.00		
40	ADAMS & LECLAIR 5085/RESIDENT MATTER	A1420.4	120.00		
40	ADAMS & LECLAIR 4897/PERSONNEL MATTER	A1420.4	15,200.38		
40	ADAMS & LECLAIR 5245/CERTIORARI	A1420.4	3,300.00		
40	ADAMS & LECLAIR 5378/PERSONNEL MATTER	A1420.4	12,094.88		
4	BAY LANDSCAPE 7931/BRIDGE & CEMETARY MAINTENANCE	A1620.4	250.00		
4	BAY LANDSCAPE 7931/TOWN MAINTENANCE WEED CONTROL	A1620.4	250.00		
4	BAY LANDSCAPE 7930/JULY MOW & TRIM LIBRARY & TOWN HALL	A1620.4	400.00		
4	BAY LANDSCAPE 7930/JULY MOW & TRIM PARKS	A7110.4	1,357.00		
4	BAY LANDSCAPE 7930/JULY MOW & TRIM CEMETERIES	A8810.4	1,650.00		
7	CHARTER COMMUNICATIONS 141745201080124/TOWN HALL INTERNET	A1620.4	299.96		
7	CHARTER COMMUNICATIONS 121308201080124/TOWN HALL PHONE	A1620.4	1,698.17		
30	CHARTER COMMUNICATIONS 131332401080724/HIGHWAY INTERNET	A5132.4	99.99		
8	CONSTELLATION NEWENERGY, INC 68909063801/AT LARGE ST	A5182.4	11.79		
25	DARBY PERROTTE 7.26.24/COMMUNITY FUN DAY, NAPKINS, CONDIMENTS	A7550.4	83.77		
58	EASTERN SHORE ASSOCIATES 759468/DIFF IN PREMIUM NEW DUMP TRUCK	A1910.4	48.00		
58	EASTERN SHORE ASSOCIATES 759469/DIFF IN PREMIUM NEW DUMP TRUCK	A1910.4	69.00		
58	EASTERN SHORE ASSOCIATES 759466/DIFF IN PREMIUM MOWER/PLOW	A1910.4	4.00		
22	ELAN FINANCIAL SERVICES 8.2.24/AMAZON- VINYL PVC	A1620.4	327.98		

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22	ELAN FINANCIAL SERVICES 8.2.24/ZOOM	A1620.4	25.99		
22	ELAN FINANCIAL SERVICES 8.2.24/EZ PASS	A1620.4	100.00		
22	ELAN FINANCIAL SERVICES 8.2.24/AMAZON- BATTERIES	A1620.4	21.04		
22	ELAN FINANCIAL SERVICES 8.2.24/WEGMANS SODA, GORHAM FUN DAY	A7550.4	216.44		
39	EXCELLUS HEALTH PLAN 39989875/MEDICAL INS GENERAL	A9060.8	3,953.61		
16	FINGER LAKES TIMES 00624060/LEGAL NOTICE FINAL ASSESSMENT ROLL	A1355.4	57.73		
14	FRONTIER 7.25.24/HIGHWAY PHONE & INTERNET-5150	A5132.4	205.25		
14	FRONTIER 7.25.24/TRANSFER STATION-5777	A8160.4	66.31		
20	GANNETT NY NJ LOCALIQ 0006493744/FINAL ASSESSMENT ROLL- DAILY MESSENGER	A1355.4	75.45		
10	KEYSER COMPUTER SERVICES 14373/REMOTE SUPPORT - TOWN COURT	A1110.4	55.00		
10	KEYSER COMPUTER SERVICES 14373/REMOTE SUPPORT - ENZA	A1355.4	55.00		
62	KOCHER SURVEYING P.C. 4797/PROFESSIONAL SURVEY DONE COTTAGE CITY ROAD	A1440.4	7,200.00		
24	LOWE'S 8.2.24/CLEANING SUPPLIES	A1620.4	76.99		
24	LOWE'S 8.2.24/VACCUUM- SHARK, EASTON PARK	A7110.4	142.49		
21	MOORE PRINTING 12045/WINDOW ENVELOPES	A1330.4	79.00		
21	MOORE PRINTING 12045/REGULAR ENVELOPES	A1620.4	78.00		
21	MOORE PRINTING 12045/WINDOW ENVELOPES	A1620.4	80.00		
21	MOORE PRINTING 12045/TRANSFER STATION PERMITS	A8160.4	225.00		

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Voucher #	Claimant	Account #	Amount	Check	Date
45	MRB GROUP 62555/CONDITION ASSESSMENT OF THE SALT BARN	A1440.4	1,132.50		
45	MRB GROUP 61913/CONDITION ASSESSMENT OF SALT BARN	A1440.4	3,367.50		
45	MRB GROUP 61908/GENERAL ENGINEERING	A1440.4	7,667.80		
45	MRB GROUP 61910/MAPLE AVE DRAINAGE	A1440.4	1,235.00		
45	MRB GROUP 62551/GENERAL ENGINEERING SERVICES	A1440.4	1,873.60		
9	NYSEG 8.1.24/4710 DEWEY AVE PARK	A1620.4	22.89		
9	NYSEG 8.6.24/4736 SOUTH ST	A1620.4	1,329.77		
9	NYSEG 7.26.24/LAKE TO LAKE RD1	A5132.4	409.07		
9	NYSEG 8.2.24/AT LARGE ST	A5182.4	156.05		
9	NYSEG 7.26.24/YAUTZEY RD	A8160.4	84.25		
47	OFF. OF THE STATE COMPTROLLER 3233320-2024-06-01/COURT FEES AND FINES 6.2024	A2610	1,784.00		
47	OFF. OF THE STATE COMPTROLLER 3233320-2024-04-01/COURT FEES AND FINES 4.2024	A2610	1,983.00		
46	ONTARIO COUNTY FINANCE 196546/COURT SECURITY 4.2024-6.2024	A1110.4	1,234.39		
18	ONTARIO COUNTY LANDFILL 721940/DUMPING FEES	A8160.4	1,483.32		
18	ONTARIO COUNTY LANDFILL 722069/DUMPING FEES	A8160.4	2,372.84		
18	ONTARIO COUNTY LANDFILL 722005/DUMPING FEES	A8160.4	1,240.07		
18	ONTARIO COUNTY LANDFILL 721891/DUMPING FEES	A8160.4	1,030.92		
12	QUACKENBUSH HARDWARE 298969-299016/PAINT SUPPLIES	A8160.4	62.65		
5	SG SECURITY SYSTEMS 46038/ANNUAL MONITORING SERV. COURT SECURITY	A1620.4	240.00		

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Total Claims: \$79,340.67

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Voucher #	Claimant	Account #	Amount	Check	Date
17	STAPLES 6006108389/COLOR PAPER	A1355.4	12.44		
26	STAPLES 6006474149/SHARPIE, EASY TO READ DISPLAY	A1410.4	16.44		
17	STAPLES 6006108387/DUSTER	A1620.4	6.42		
11	TAILORED EVENTS INC. 174781LINCOLN HILL FARMS GORHAM FUN DAY SNOW CONE	A7550.4	152.60		
15	TOSHIBA 6334614/ESTUDIO3025AC COPIER	A1620.4	115.98		
66	TOSHIBA 6359400/ESTUDIO 3025AC BILLING	A1620.4	75.57		
23	TOWN OF GORHAM 7.31.24/WASTE WATER BILL - S2560 4736 SOUTH ST	A1620.4	145.00		
23	TOWN OF GORHAM 4.30.24/WATER DISTRICT BILL -Z5640 HERITAGE PARK	A7110.4	37.25		
29	VERIZON BUSINESS 9969777138/ASSESSOR CELL	A1355.4	70.57		
29	VERIZON BUSINESS 9969777138/BUILDING EXTENDER	A1620.4	39.99		
29	VERIZON BUSINESS 9969777138/HIGHWAY SUPER CEL	A5010.4	70.57		
<b>Total:</b>			<b>79,340.67</b>		

**TOWN OF GORHAM**  
**Abstract of Unaudited Vouchers**  
**GENERAL FUND - OUTSIDE VILLAGE**

Total Claims: \$19,539.65

08/21/2024

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
22	ELAN FINANCIAL SERVICES 8.2.24/VALVOLINE (VIOC)	B8010.4	119.30		
22	ELAN FINANCIAL SERVICES 8.2.24/WWW.NYPPF.ORG	B8020.4	95.00		
39	EXCELLUS HEALTH PLAN 39989875/MEDICAL INS BUILDING & ZONING	B9060.8	3,015.75		
16	FINGER LAKES TIMES 627329/ZBA LEGAL NOTICE	B8010.4	44.03		
65	FINGER LAKES TIMES 631022/ZBA LEGAL NOTICE	B8010.4	45.28		
16	FINGER LAKES TIMES 627330/PB LEGAL NOTICE	B8020.4	52.75		
10	KEYSER COMPUTER SERVICES 14373/ONSITE- JIM'S COMPUTER	B8010.4	129.00		
10	KEYSER COMPUTER SERVICES 14373/LENOVO ADAPTER	B8010.4	39.99		
10	KEYSER COMPUTER SERVICES 14373/LENOVO CABLE-JIM	B8010.4	14.99		
21	MOORE PRINTING 12045/REGULAR ENVELOPES	B8010.4	77.00		
45	MRB GROUP 61797/PB REVIEW OF APPS	B1440.4	4,907.50		
45	MRB GROUP 62445/PB REVIEW OF APPS	B1440.4	920.00		
45	MRB GROUP 61270/PB & ZBA REVIEW OF APPS	B1440.4	7,245.00		
45	MRB GROUP 60756/PB REVIEW OF APPS	B1440.4	2,080.00		
45	MRB GROUP 60107/PB REVIEW OF APPS	B1440.4	560.00		
17	STAPLES 6006108387/INK TONER	B8010.4	160.52		
26	STAPLES 6006474149/OFFICE SUPPLIES	B8010.4	33.54		

Total:

19,539.65

**TOWN OF GORHAM**  
**Abstract of Unaudited Vouchers**  
**HIGHWAY FUND - OUTSIDE VILLAGE**

Total Claims: \$284,593.26

08/21/2024

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
4	BAY LANDSCAPE 7930/JULY MOW & TRIM HIGHWAY BLDG	DB5130.4	425.00		
38	DOLOMITE PRODUCTS CO., INC 1176922/CRUSHER RUN # 1 GORHAM AMBULANCE	DB5110.4	2,620.94		
38	DOLOMITE PRODUCTS CO., INC 1176916/CRUSHER RUN # 1 GORHAM AMBULANCE	DB5110.4	1,315.30		
38	DOLOMITE PRODUCTS CO., INC 1175556/CRUSHER RUN #2 GORHAM AMBULANCE	DB5110.4	7,807.67		
38	DOLOMITE PRODUCTS CO., INC 1174409/CRUSHER RUN # 2 GORHAM AMBULANCE	DB5110.4	2,268.50		
39	EXCELLUS HEALTH PLAN 39989875/MEDICAL INS HIGHWAY	DB9060.8	10,842.37		
33	FROST SOLUTIONS 1752/MINI RWIS ANNUAL SUBSCRIPTION CAMERA'S	DB5142.4	17,700.00		
6	HEALTHWORKS 123569/DOT DRUG TEST	DB5140.4	55.00		
6	HEALTHWORKS 123569/ANNUAL FEE	DB5140.4	75.00		
36	HEIDELBERG MATERIALS 4498715/CRUSHER RUN #2	DB5110.4	838.40		
36	HEIDELBERG MATERIALS 4497954/CRUSHER RUN #2	DB5110.4	1,103.15		
69	HOMETOWNE ENERGY 5419825/GAS	DB5130.4	1,366.48		
32	JC SUPPLY PRODUCTS 05-1889/ASHPALT RELEASE	DB5130.4	1,169.52		
52	JOHN GRZESKOWIAK 7.2024/CLOTHING ALLOWANCE REIMBURSEMENT	DB9089.8	598.35		
42	LYONS NATIONAL BANK 8.10.24/ST GEORGES GROCERY- 4 SHEET PIZZA'S	DB5130.4	90.61		
42	LYONS NATIONAL BANK 8.10.24/WALMART-GROCERY'S, BURGER, SALADS, SODA, ETC	DB5130.4	168.55		
42	LYONS NATIONAL BANK 8.10.24/ONSTAR DATA PLAN MTHLY	DB5130.4	20.00		
42	LYONS NATIONAL BANK 8.10.24/RUNNINGS- 5 SHOVELS, 2 RAKES	DB5130.4	241.80		
42	LYONS NATIONAL BANK 8.10.24/LOWES- 12 CASES WATER, TOILET PAP, &	DB5130.4	143.88		

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**HIGHWAY FUND - OUTSIDE VILLAGE**

Total Claims: \$284,593.26

08/21/2024

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
	PAPER TOWELS				
63	LYONS NATIONAL BANK 597/BOND PAYMENT (PAY LOADER)	DB9730.6	38,400.00		
63	LYONS NATIONAL BANK 597/BOND PAYMENT (PAY LOADER)	DB9730.7	2,125.49		
35	MONROE TRACTOR P72480/4" CAP FOR TRUCK 7	DB5130.4	16.31		
71	MONROE TRACTOR P73095/SPECIAL HOSE FOR TRUCK 1	DB5130.4	60.99		
28	MYLES AUTO PARTS 284774-1/BRAKES FOR TRUCK 15	DB5130.4	474.52		
70	MYLES AUTO PARTS 286249-1/BRAKE HARDWARE FOR TRUCK 15	DB5130.4	10.14		
37	NOCO SP12864334/DIESEL	DB5130.4	1,654.54		
37	NOCO SP12857372/DIESEL	DB5130.4	1,512.07		
41	REGIONAL INTERNATIONAL CORP. 022214384P/STOCK PARTS, TURN SIGNAL, SIDE MARKER	DB5130.4	79.11		
41	REGIONAL INTERNATIONAL CORP. 022214411P/REAR END COVER FOR TRUCK 3	DB5130.4	37.83		
41	REGIONAL INTERNATIONAL CORP. 022214454P/STOCK PARTS, ANTENNA, MAST 2 WHITE	DB5130.4	29.25		
41	REGIONAL INTERNATIONAL CORP. 022213644P/MARKER LIGHT FOR TRUCK 3	DB5130.4	86.69		
41	REGIONAL INTERNATIONAL CORP. 022213412P/FILTERS FOR TRUCK 10	DB5130.4	210.54		
41	REGIONAL INTERNATIONAL CORP. 022213643P/PARTS FOR TRUCK 3	DB5130.4	64.52		
41	REGIONAL INTERNATIONAL CORP. 022213631P/AIR BRAKE HOSE FOR TRUCK 12	DB5130.4	47.02		
27	SAFETY-KLEEN SYSTEMS, INC 94956736/PARTS CLEANER SERVICE	DB5130.4	469.28		
68	SANICO, INC. S186757/ASPHALT RELEASE CHEM	DB5130.4	2,597.00		
68	SANICO, INC. S186757/ORANGE AIDE TAR & BUG REMOVER	DB5130.4	700.84		

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**HIGHWAY FUND - OUTSIDE VILLAGE**

Total Claims: \$284,593.26

08/21/2024

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
67	SENECA STONE CORP 60276/WASHED STONE FOR MIDDLE RD	DB5112.2	23,912.24		
67	SENECA STONE CORP 60084/WASHED STONE FOR MIDDLE RD	DB5112.2	23,226.28		
67	SENECA STONE CORP 59597/WASHED STONE FOR MIDDLE RD	DB5112.2	16,320.70		
31	SUIT-KOTE IN054239/TURNER RD, FOG SEAL, PAVING METS	DB5110.4	123,629.64		
34	TWIN PINES POWER EQUIP. 297366/STIHL CHAINSAW REPAIR	DB	48.99		
34	TWIN PINES POWER EQUIP. 296786/CHAINSAW OIL	DB5130.4	28.75		
<b>Total:</b>			284,593.26		



**TOWN OF GORHAM**  
**Abstract of Unaudited Vouchers**  
**LIGHTING DISTRICT**

Total Claims: \$512.39

08/21/2024

Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
8	CONSTELLATION NEWENERGY, INC 68909063201/STREET LIGHTING	SL5182.4	28.73		
9	NYSEG 8.2.24/STREET LIGHTING	SL5182.4	469.03		
9	NYSEG 8.2.24/BOCES ST LIGHTING	SL5182.4	14.63		
Total:			512.39		