

*TOWN OF
GORHAM*

ABSTRACT OF
BILLS

*Town Board Meeting
November 20, 2024*

TOWN OF GORHAM
Abstract 011 (all)

Fund/Department	Vendor Name	Claim Description	Amount
FUND A			
A1110	TOWN JUSTICE		
	ONTARIO COUNTY FINANCE	COURT SECURITY 7/24-9/24	722.36
	STAPLES	DESKTOP FILE ORGANIZER- COURT	13.92
	STAPLES	COURT OFFICE SUPPLIES	23.93
	LILIANA SANCHEZ	SPANISH INTERP. SERVICES 8.13.2024	170.00
	LILIANA SANCHEZ	SPANISH INTERP. SERVICES 10.8.2024	170.00
		A1110 TOTAL:	1,100.21
A1310	BOOKKEEPER		
	SUSAN CUMMINGS	MILEAGE 10.2024-11.2024	49.18
		A1310 TOTAL:	49.18
A1355	ASSESSMENT		
	KEYSER COMPUTER SERVICES	REMOTE SUPPORT, ASSESSOR	55.00
	VERIZON BUSINESS	ASSESSORS CELL PHONE	70.58
	KATHLEEN ALLEN	SCAR AWARD OF FILING FEE 154.08-1-21.000	30.00
	JAMES ADAMS	SCAR AWARD OF FILING FEE - 127.15-1-51.000	30.00
	WILLIAM CALPUS	SCAR AWARD OF FILING FEE - 113.15-1-7.000	30.00
	SCHNEIDER GEOSPATIAL, LLC.	SDG OUTPOST SUPPORT 11.2024-12.2024	133.33
		A1355 TOTAL:	348.91
A1410	TOWN CLERK		
	FINGER LAKES TIMES	LEGAL NOTICE PRELIMINARY BUDGET 2025	36.56
		A1410 TOTAL:	36.56
A1420	ATTORNEY		
	ADAMS & LECLAIR	PERSONNEL MATTER	9,522.86
	ADAMS & LECLAIR	RESIDENT MATTER	120.00
	GRAFF LAW OFFICE PLLC.	DEER RUN VARIOUS MATTERS	2,028.00
	GRAFF LAW OFFICE PLLC.	VARIOUS TOWN MATTERS	1,780.75
		A1420 TOTAL:	13,451.61
A1620	BUILDINGS		
	STAPLES	TOILET PAPER	82.21
	STAPLES	HANGING FOLDERS, ENMOTION WHITE HIGH CAPAC. EPA	78.49
	TOSHIBA	ESTUDIO3025AC/ COPIER MTHLY BILLING	174.23
	KEYSER COMPUTER SERVICES	ON-SITE FILES ON TO SERVER FOR CEMETERY	193.50
	CANANDAIGUA QUICK PRINT	GORHAM NEWSLETTER	2,735.00
	FINGER LAKES COMFORT INC.	PLUMBING SERVICE- LIBRARY BUILDING	190.00
	RUSHCO INC.	FLAG POLE	15.60
	RUSHCO INC.	SUPPLIES FOR FLAG POLE	35.13
	VERIZON BUSINESS	BUILDING EXTENDER	39.99
	CHARTER COMMUNICATIONS	TOWN HALL INTERNET	149.98
	CHARTER COMMUNICATIONS	TOWN HALL PHONE SERVICE	872.24
	TOWN OF GORHAM	WATER BILL TOWN HALL 4736 SOUTH ST	145.00
	BAY LANDSCAPE	OCT-MOW & TRIM LIBRARY	200.00
	BAY LANDSCAPE	OCT-MOW & TRIM TOWN HALL	250.00
	ELAN FINANCIAL SERVICES	AMAZON-POSTER FRAMES	56.48

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Fund/Department	Vendor Name	Claim Description	Amount
	ELAN FINANCIAL SERVICES	FLAG POLE PULLEY	26.89
	NYSEG	4710 DEWEY AVE PARK	22.89
	ELAN FINANCIAL SERVICES	MONTHLY ZOOM CHARGE	25.99
	STAPLES	PPR TOWEL ROLL	79.37
	FIERO BACKFLOW TESTING & SERV.	BACKFLOW TEST TOWN HALL	100.00
		A1620 TOTAL:	5,472.99
A1670	CENTR PRINT & MAIL		
	CANANDAIGUA QUICK PRINT	NEWSLETTER - POSTAGE	730.99
		A1670 TOTAL:	730.99
A3310	TRAFFIC CONTROL		
	ACCENT STRIPE INC.	HIGHWAY- 4" CENTERLINE PAINT /EDGELINE 15 MILS	34,849.60
		A3310 TOTAL:	34,849.60
A5132	EQUIPMENT & CAPITAL OUTLAY		
	FRONTIER	HIGHWAY PHONE- 5150	192.98
	VERIZON BUSINESS	HIGHWAY SUPERINTENDENT CELL PHONE	70.58
		A5132 TOTAL:	263.56
A5182	STREET LIGHTING		
	NYSEG	AT LARGE STREET	135.36
	CONSTELLATION NEWENERGY, INC	BOCES ST LIGHTING	0.35
	CONSTELLATION NEWENERGY, INC	AT LARGE STREET LIGHTING	31.92
		A5182 TOTAL:	167.63
A7110	PARKS EGUIP & CAP OUTLAY		
	SUPERIOR PLUMBING SERVICE	AWINTERIZE HERITAGE PARK FOR SEASON	459.00
	TOWN OF GORHAM	WATER BILL HERITAGE PARK	73.25
	BAY LANDSCAPE	OCT-MOW & TRIM HERITAGE PARK	675.00
	BAY LANDSCAPE	OCT-MOW & TRIM HAMLET	290.00
		A7110 TOTAL:	1,497.25
A8090	ENVIRONMENTAL CONTROL		
	DAY ENVIRONMENTAL INC.	FORD GARAGE SITE 8.2024-1.18.2024	692.84
		A8090 TOTAL:	692.84
A8160	REFUSE & GARBAGE		
	ONTARIO COUNTY LANDFILL	DUMPING FEES 4 TICKETS	500.13
	ONTARIO COUNTY LANDFILL	DUMPING FEES 7 TICKETS	1,107.59
	ONTARIO COUNTY LANDFILL	DUMPING FEES 7 TICKETS	1,209.42
	FRONTIER	TRANSFER STATION PHONE- 5777	60.06
	ONTARIO COUNTY LANDFILL	DUMPING FEES 6 TICKETS	1,107.17
	IMPACT EARTH	COMMERCIAL ORGANICS PICK UP SERVICE	224.00
	ETCHINGS BY MIKE	TRANSFER STATION SIGN	125.00
	ETCHINGS BY MIKE	TRANSFER STATION SIGN	250.00
	ONTARIO COUNTY LANDFILL	DUMPING FEES 6 TICKETS	1,002.38
	NYSEG	YAUTZEY ROAD	115.94

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Fund/Department	Vendor Name	Claim Description	Amount
	CONSTELLATION NEWENERGY, INC	YAUTZY RD-TRANSFER STATION	50.80
		A8160 TOTAL:	5,752.49
A8810	CEMETERIES		
	BAY LANDSCAPE	OCT-MOW & TRIM CEMETERIES	1,100.00
		A8810 TOTAL:	1,100.00
A9010	EMPLOYEE BENEFITS		
	NYS & LOCAL RETIREMENT SYSTEM	2025 RETIREMENT	49,663.00
		A9010 TOTAL:	49,663.00
A9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL INS 11.2024	3,080.74
	EXCELLUS HEALTH PLAN	DENTAL INS 11.2024	67.80
		A9060 TOTAL:	3,148.54
		FUND A TOTAL:	118,325.36
FUND B			
B1440	ENGINEERING		
	MRB GROUP	REVIEW OF APPS PLANNING & ZONING (7.28.24-8.24.24)	6,880.00
	MRB GROUP	REVIEW OF APPS PLANNING (9.22.24-10.19.24)	2,875.00
	MRB GROUP	REDUCTION OF FEES PER LANCE BRABANT	-1,035.00
		B1440 TOTAL:	8,720.00
B8010	ZONING		
	TREASURER D. SCARSON	YOBO EOY TRAINING	50.00
	RUSHCO INC.	ARMORALL	4.99
	STAPLES	PRINTER CARTRIDGE	48.87
	ELAN FINANCIAL SERVICES	1 HR TRAINING-NYSBOC	5.00
	JAMES MORSE	DIGITAL MEASURING WHEEL	7.50
	YATES ONTARIO BLDINGS OFF. INC	2025 MEMBERSHIP JAMES MORSE	55.00
	STAPLES	INK	108.63
	ELAN FINANCIAL SERVICES	SERVICE 2023 GMC	47.13
	ONE STOP JANITOR.&OFFICE SUPP.	6 POLO SHIRTS	172.27
		B8010 TOTAL:	499.39
B8020	PLANNING		
	TREASURER D. SCARSON	YOBO EOY TRAINING	50.00
	RUSHCO INC.	ARMORALL	4.99
	STAPLES	PRINTER CARTRIDGE	48.87
	ELAN FINANCIAL SERVICES	1 HR TRAINING-NYSBOC	5.00
	JAMES MORSE	DIGITAL MEASURING WHEEL	7.49
	YATES ONTARIO BLDINGS OFF. INC	20025 MEMBERSHIP JAMIE KINCAID	55.00
	ST. VINCENT PRESS	SITE PLAN APPROVAL STAMP PLANNING BOARD	72.00
	ST. VINCENT PRESS	SHIPPING	8.90
	FINGER LAKES TIMES	LEGAL NOTICE PLANNING BOARD 10.28.2024	50.26

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Fund/Department	Vendor Name	Claim Description	Amount
	STAPLES	INK	108.64
	ELAN FINANCIAL SERVICES	SERVICE 2023 GMC	47.12
	ONE STOP JANITOR.&OFFICE SUPP.	3 FLEECE 1/4 ZIP	172.28
		B8020 TOTAL:	630.55
B9010	EMPLOYEE BENEFITS		
	NYS & LOCAL RETIREMENT SYSTEM	2025 RETIREMENT	22,200.00
		B9010 TOTAL:	22,200.00
B9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL INS 11.2024	3,015.75
	EXCELLUS HEALTH PLAN	DENTAL INS 11.2024	256.99
		B9060 TOTAL:	3,272.74
		FUND B TOTAL:	35,322.68
FUND DB			
DB5110	GENERAL REPAIRS		
	DOLOMITE PRODUCTS CO., INC	CRUSHER RUN #1	1,225.84
	DOLOMITE PRODUCTS CO., INC	CRUSHER RUN 1 & 2	4,726.76
	HEIDELBERG MATERIALS	CRUSHER RUN	553.66
	HEIDELBERG MATERIALS	FINE BINDER	1,576.11
	SENECA STONE CORP	TYPE 7 TOP ASPHALT ESC	2,918.38
	SENECA STONE CORP	HIGHWAY STOCK- WASHED STONE	7,428.96
	SUSAN CUMMINGS	MILEAGE 11.4.24 CHIPS SUBMISSION	52.33
		DB5110 TOTAL:	18,482.04
DB5112	CHIPS PERMANENT		
	SENECA STONE CORP	TURNER ROAD TYPE 6 TOP	124,771.62
	SENECA STONE CORP	FREDRICKSON ROAD TYPE 6 TOP	46,714.02
		DB5112 TOTAL:	171,485.64
DB5130	MACHINERY		
	MARTINS DOOR SERVICE	HIGHWAY ADJUST LOGIC BOARD, SLIGHTLY WORN	150.00
	SAFETY-KLEEN SYSTEMS, INC	PARTS WASHER, CHEMISTRY FEE	465.09
	CHARTER COMMUNICATIONS	HIGHWAY INTERNET	99.99
	QUACKENBUSH HARDWARE	SHORT LINCH PIN-3/16, OXYGEN 125	178.73
	BOBCAT OF THE FINGER LAKES	PARTS FOR MINI EXCAVATOR	570.41
	CINTAS	EYEWASH SERVICE AGREEMENT	100.00
	MYLES AUTO PARTS	TRUCK 15 CHEV, OIL FILTER, OIL	45.83
	CERTIFIED LABORATORIES	PREMALURE XTREME GREEN FIBER	905.95
	REGIONAL INTERNATIONAL CORP.	WASHER PUMP ASSY, FILTER, OIL DRAIN VALVE	249.01
	BAY LANDSCAPE	OCT-MOW & TRIM HIGHWAY	340.00
	RUSHCO INC.	LOCK FOR GATES	32.98
	DECKMAN OIL COMPANY INC.	HIGHWAY- MOTOR OIL, 15W/40	1,625.00
	ADMAR CONSTRUCTION EQUIP SUP	HIGHWAY- SHEEPFOOT ROLLER/ W/REMOTE	303.00
	LANDPRO EQUIPMENT LLC	HIGHWAY-LEAF MACHINE OIL/ FILTER	91.14

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Fund/Department	Vendor Name	Claim Description	Amount
	LANDPRO EQUIPMENT LLC	HIGHWAY-MOWER 1	33.68
	CINTAS	EYEWASH SUPPLIES	109.99
	AIRGAS USA, LLC	HIGHWAY-- SHOP LEASE RENEWAL	74.00
	LYONS NATIONAL BANK	HIGHWAY-WATER, BATTERIES	119.78
	LYONS NATIONAL BANK	HIGHWAY-SPRAYERS	52.98
	LYONS NATIONAL BANK	HIGHWAY-ONSTAR DATA	20.00
	LYONS NATIONAL BANK	DOOR DASH- MCDONALDS	22.64
		DB5130 TOTAL:	5,590.20
DB5142	SNOW REMOVAL		
	MONROE TRACTOR	HIGHWAY- TRUCK 6 PARTS	15.62
	MONROE TRACTOR	HIGHWAY- TRUCK 6 PARTS	50.80
	SMITH METAL WORKS	TRUCK 11 SANDER, CHAIN-CONVEYOR-14FT, VENT	1,217.15
	SMITH METAL WORKS	TRUCK 9 SANDER, REPAIRS-BEARINGS, ETC	400.81
	NOCO	DIESEL	1,600.44
	NOCO	DIESEL	1,530.75
	EUROPEAN CENTRAL	VALVE STEMS FORD F-350	27.62
	MYLES AUTO PARTS	WIPER BLADES	5.20
	MONROE TRACTOR	HIGHWAY-TRUCK 6 PARTS	23.97
	NOCO	DIESEL	1,624.81
	CJ WELDING LLC	3/4" DOM-11 GA HR SHEET TRUCK 6 SANDER	54.00
	EUROPEAN CENTRAL	NEW TIRES,NYSI, MNT&BALANCE 2020 CHEVROLET 2500HD	1,592.98
		DB5142 TOTAL:	8,144.15
DB9010	EMPLOYEE BENEFITS		
	NYS & LOCAL RETIREMENT SYSTEM	2025 RETIREMENT	78,733.00
		DB9010 TOTAL:	78,733.00
DB9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL INS 11.2024	10,842.37
	EXCELLUS HEALTH PLAN	DENTAL INS 11.2024	178.09
		DB9060 TOTAL:	11,020.46
DB9089	EMPLOYEE BENEFITS		
	BRANDON AYERS	CLOTHING REIMB.	311.75
		DB9089 TOTAL:	311.75
		FUND DB TOTAL:	293,767.24
FUND H3-			
H3-8197	SEWER EQUIPMENT AND CAPITAL		
	CP WARD INC.	PAYMENT #7 WWTP PROJECT	77,665.82
	CONCORD ELECTRIC CORP.	PAYMENT #8 WWTP PROJECT	34,679.78
		H3-8197 TOTAL:	112,345.60
		FUND H3- TOTAL:	112,345.60
FUND H8-			
H8-8540	MAPLE AVE. DRAINAGE		
	T. MINA SUPPLY EAST LLC.	30" HDPE PIPE SDR 17 50'	6,450.00
	T. MINA SUPPLY EAST LLC.	GALVANIZED FRAME/GRATE AND COVERS (11) (3)	13,125.00

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Fund/Department	Vendor Name	Claim Description	Amount
	KAREN M. HUDSON PIPE AND PUMPS	24" COUPLING, 24" N-12 45', 24" N-22-1/2'	961.93
	KAREN M. HUDSON PIPE AND PUMPS	CREDIT INVOICE- 24"N-12 45' RETURNED	-865.16
	KAREN M. HUDSON PIPE AND PUMPS	24" N-12 SOLID IB PIPE TO 4661 DEWEY AVE	2,640.00
	KISTNER CONCRETE PRODUCTS, INC	MAPLE AVE MH- RISER-5' DIA 1'0" HIT, O-RING, ETC	709.38
	ELAN FINANCIAL SERVICES	MAPLE AVE JOB- MODERN CONCRETE	1,330.00
	KAREN M. HUDSON PIPE AND PUMPS	24" N-12 45' 2 24" N-12 COUPLING	507.34
	RUSHCO INC.	DEWEY AVE 2X8X16 SOLID MAPLE AVE PROJECT	20.00
	RUSHCO INC.	DEWEY AVE 2X8X16 SOLID MAPLE AVE PROJECT	47.50
	RUSHCO INC.	READY MIX MOTAR MAPLE AVE PROJECT	19.00
	RUSHCO INC.	DEWEY AVE READY MIX CONCRETE SOLID MAPLE AVE PRO	68.85
	RUSHCO INC.	READY MIX MOTAR MAPLE AVE PROJECT	37.50
	RUSHCO INC.	80072 AUTO UNDERCOATING MOTAR MAPLE AVE PROJECT	37.19
	RUSHCO INC.	READY MIX MOTAR MAPLE AVE PROJECT	76.00
	RUSHCO INC.	READY MIX MOTAR MAPLE AVE PROJECT	56.80
	RUSHCO INC.	READY MIX MOTAR MAPLE AVE PROJECT	157.70
	RUSHCO INC.	READY MIX MOTAR MAPLE AVE PROJECT	22.50
	RUSHCO INC.	2X8X16 SOLID MAPLE AVE PROJECT	26.90
	RUSHCO INC.	7/16 OSB	19.00
	RUSHCO INC.	7/16 OSB	42.00
	DOLOMITE PRODUCTS CO., INC	MAPLE AVE' DEWEY AVE #1 WASHED	372.26
	DOLOMITE PRODUCTS CO., INC	MAPLE AVE/DEWEY AVE CR1 & 2	2,229.27
	DOLOMITE PRODUCTS CO., INC	MAPLE AVE/DEWEY AVE CR1 & 2	337.35
	ADMAR CONSTRUCTION EQUIP SUP	MAPLE AVE DIAPHRAM PUMP	358.90
	KISTNER CONCRETE PRODUCTS, INC	MAPLE AVE MH RISER 5' DIA 2'0" HT	758.00
	KISTNER CONCRETE PRODUCTS, INC	MAPLE AVE/DEWEY AVE	19,617.50
	T. MINA SUPPLY EAST LLC.	PIPE MAPLE AVE PROJECT	16,584.40
	TURNER UNDERGROUND INSTALL.	STORM SYSTEM DRAINAGE MAPLE AVE PROJECT	19,690.00

H8-8540 TOTAL: 85,437.11

FUND H8- TOTAL: 85,437.11

FUND SL

SL5182 STREET LIGHTING

NYSEG	STREET LIGHTING	418.89
NYSEG	BOCES STREET LIGHTING	13.04
CONSTELLATION NEWENERGY, INC	STREET LIGHTING	78.20

SL5182 TOTAL: 510.13

FUND SL TOTAL: 510.13

FUND SS

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Fund/Department	Vendor Name	Claim Description	Amount
SS8110	ADMINISTRATION		
	FRONTIER	WWTP PHONE- 6767	138.46
	ELAN FINANCIAL SERVICES	AUTO WASH	14.50
		SS8110 TOTAL:	152.96
SS8120	SANITARY SEWERS		
	LANDPRO EQUIPMENT LLC	WATER DEPT BELTS,FILTER HY GARD	130.56
	VERIZON BUSINESS	SEWER SUPERINTENDENT SS CELL 7618	7.81
	NYSEG	NEAR 2631 STATE RTE 245 STANLEY NY 14561	23.77
	NYSEG	4683 KEARNEY ROAD GORHAM NY 14461	37.62
	NYSEG	4802 E SWAMP RD & STANLEY NY 14561	67.34
	NYSEG	4770 SOUTH ST & GORHAM NY 14461	40.35
	NYSEG	4614A STATE RTE 245 & STANLEY N Y	23.54
	NYSEG	NEAR 4651 STATE RTE 245 LIFT STA 4 STANLEY NY	76.59
	CONSTELLATION NEWENERGY, INC	NEAR 4651 STATE ROUTE 245 LIOFT STA A	74.19
	CONSTELLATION NEWENERGY, INC	4683 KEARNEY RD -UNMETERED	10.90
	CONSTELLATION NEWENERGY, INC	4683 KEARNEY RD &	63.26
	CONSTELLATION NEWENERGY, INC	4683 KEARNEY RD -METER # NAB0022266559	365.20
		SS8120 TOTAL:	921.13
SS8130	SEWAGE TREATMENT/DISPOSAL		
	FIERO BACKFLOW TESTING & SERV.	BACKFLOW TEST SEWER PLANT	100.00
	LOWES BUSINESS ACCT/SYNCB	PAINT AND SUPPLIES WATER/SEWER PLANTS	79.94
	ALS GROUP USA., CORP.	SAMPLES	185.00
	RUSHCO INC.	SEWER PLANT FUEL OIL	816.68
		SS8130 TOTAL:	1,181.62
SS9010	EMPLOYEE BENEFITS		
	NYS & LOCAL RETIREMENT SYSTEM	2025 RETIREMENT	8,204.00
		SS9010 TOTAL:	8,204.00
SS9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL INS 11.2024	1,232.30
	EXCELLUS HEALTH PLAN	DENTAL INS 11.2024	12.74
		SS9060 TOTAL:	1,245.04
		FUND SS TOTAL:	11,704.75
FUND SW1-			
SW1-8310	ADMINISTRATION		
	CHARTER COMMUNICATIONS	WATER PLANT INTERNET	245.89
	FRONTIER	WTP PHONE- 1580	67.11
	ELAN FINANCIAL SERVICES	AUTO WASH	14.50
	ELAN FINANCIAL SERVICES	FLWWC	35.00
	ELAN FINANCIAL SERVICES	NY SECTION AWWA	100.00

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Fund/Department	Vendor Name	Claim Description	Amount
	CHARTER COMMUNICATIONS	WATER PLANT, INTERNET	245.89
		SW1-8310	708.39
SW1-8320	SOURCE OF SUPPLY		
	LOWES BUSINESS ACCT/SYNCR	PAINT AND SUPPLIES WATER/SEWER PLANTS	79.95
	FIERO BACKFLOW TESTING & SERV.	BACKFLOW TEST WATER PLANT	100.00
	SLACK CHEMICAL COMPANY INC.	CYLINDER CREDIT	-100.00
	SLACK CHEMICAL COMPANY INC.	CHLORINE AND DIATOMACEOUS	2,932.00
	ERIE CO. PUBLIC HEALTH LAB.	WATER SAMPLES MICROCYSTIN QUANTITA	255.00
	VERIZON BUSINESS	WATER SUPERINTENDENT SW1 CELL 7618	23.44
	NYSEG	4285 E LAKE ROAD WATER PLANT	1,388.31
	CONSTELLATION NEWENERGY, INC	4285 E. LAKE RD	3,371.65
	ALS GROUP USA., CORP.	SAMPLES	1,425.00
	BADGER METER	MONTHLY HOSTING 10.2024	97.72
		SW1-8320	9,573.07
SW1-8340	TRANSMISS/DISTRIBUT		
	HEIDELBERG MATERIALS	TYPE 7 REPAIR WATER MAIN BREAK RD REPAIRS	1,454.75
	LANDPRO EQUIPMENT LLC	WATER DEPT BELTS, FILTER HY GARD	130.55
	F.W. WEBB COMPANY	BELL JOINT CLAMP 8"	319.00
	COLACINO INDUSTRIES INC.	MTHLY CONTRACT NOV 24, HOSTED SCADA SYSTEM	475.00
	NYSEG	CTY RD 18	23.00
	NYSEG	NEAR 4285 E LAKE ROAD	27.52
	NYSEG	CTY RD	23.00
	NYSEG	4348 COUNTY RD 1	30.35
	NYSEG	TURNER ROAD	489.92
	CONSTELLATION NEWENERGY, INC	COUNTY RD 18	0.05
	CONSTELLATION NEWENERGY, INC	TURNER RD	1,428.63
	AQUEOUS INFRASTRUCTURE MGMNT.	TEMP. REPAIR WATER TANK	5,220.00
	CORRPRO COMPANIES INC.	INSPECTION SERV. LAKE TO LAKE ROAD 500000 RESERVOR	895.00
		SW1-8340	10,516.77
SW1-9010	EMPLOYEE BENEFITS		
	NYS & LOCAL RETIREMENT SYSTEM	2025 RETIREMENT	27,485.00
		SW1-9010	27,485.00
SW1-9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL INS 11.2024	513.45
	EXCELLUS HEALTH PLAN	DENTAL INS 11.2024	-12.74
		SW1-9060	500.71
		FUND SW1- TOTAL:	48,783.94

FUND SW6-

SW6-9710 SERIAL BONDS

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Fund/Department	Vendor Name	Claim Description	Amount
	USDA - RURAL DEVELOPMENT	USDA LOAN PAYMENT	1,700.00
	USDA - RURAL DEVELOPMENT	USDA LOAN INTEREST	1,075.31
		SW6-9710	2,775.31
		FUND SW6- TOTAL:	2,775.31
			TOTAL: 708,972.12