

*TOWN OF
GORHAM*

Abstract of Bills

*Town Board Meeting
June 17, 2026*

TOWN OF GORHAM
Abstract 006 (all)

Fund/Department	Vendor Name	Claim Description	Amount
FUND A			
A1220	SUPERVISOR		
	STAPLES	SUPERVISOR SUPPLIES	15.23
	KEYSER COMPUTER SERVICES	EXCHANGE ONLINE PLAN 2- DALE	18.90
	STAPLES	BLACK PAPER SORTER	60.92
		A1220 TOTAL:	95.05
A1330	TAX COLLECTION		
	STAPLES	STANDARD SHEET PROTECTOR	6.07
		A1330 TOTAL:	6.07
A1355	ASSESSMENT		
	VERIZON BUSINESS	ASSESSOR TOWN PHONE	70.57
		A1355 TOTAL:	70.57
A1410	TOWN CLERK		
	STAPLES	TOP LETTER SINGLE FOLDER	18.59
	STAPLES	FINE TIP BLUE PENS	5.67
	STAPLES	BIC GELOCITY BLUE PENS	5.53
		A1410 TOTAL:	29.79
A1440	ENGINEER		
	MRB GROUP	WATER QUALITY & FLOOD RESIL	14,320.00
		A1440 TOTAL:	14,320.00
A1620	BUILDINGS		
	BAY LANDSCAPE	MAY MOW & TRIM, LIBRARY, 7/14/21/28	260.00
	BAY LANDSCAPE	MAY MOW & TRIM, TOWN HALL, 7/14/21/28	220.00
	US POSTAL SERVICE	POST OFFICE BOX RENEWAL FEE	162.00
	TOSHIBA	EXCESS COPIES	158.03
	STAPLES	GOJO FOAM SOAP	45.19
	STAPLES	10 PACK ECONOMY STORAGE	25.16
	STAPLES	INVISIBLE TAPE 6 PACK	6.04
	STAPLES	STANDARD STAPLES	3.75
	STAPLES	ANGELSOFT BATH TISSUE	67.26
	STAPLES	PAPER TOWELS	79.37
	ELAN FINANCIAL SERVICES	AMAZON- 2 POSTER STANDS	54.14
	ELAN FINANCIAL SERVICES	ZOOM	34.49
	KEYSER COMPUTER SERVICES	QUARTERLY SERVER MAINTENANCE AND REMOTE MONITORING	751.00
	FINGER LAKES FIRE EXTINGUISHER	DAY CHEMICAL SERVICE, LOW PRESSURE TEST	207.80
	STAPLES	MANILA FOLDER	109.77
	STAPLES	POST ITS, STICKIES	11.07
		A1620 TOTAL:	2,195.07
A5132	EQUIPMENT & CAPITAL OUTLAY		
	RUSHCO INC.	PVC PIPE/GUTTER DRAIN	14.99
	RUSHCO INC.	PVC PIPE/GUTTER DRAIN	297.22
	MARTINS DOOR SERVICE	OVERHEAD DOOR SERVICE CALL	397.70

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		A5132 TOTAL:	709.91
A7110	PARKS EQUIP & CAP OUTLAY		
	BAY LANDSCAPE	MAY MOW & TRIM, HAMLET PARK, 7/14/21/28	280.00
	BAY LANDSCAPE	MAY MOW & TRIM, HERITAGE PARK 4/11/18/25	1,020.00
	ELAN FINANCIAL SERVICES	AMAZON- WALL MIRRORS, DISH SCUBBERS, TRASH BAGS	42.06
	ELAN FINANCIAL SERVICES	AMAZON- GARBAGE BAGS	23.98
		A7110 TOTAL:	1,366.04
A8160	REFUSE & GARBAGE		
	ONTARIO COUNTY LANDFILL	DUMPING FEES	1,740.73
	ONTARIO COUNTY LANDFILL	DUMPING FEES	496.31
	IMPACT EARTH	COMMERCIAL ORGANICS PICK UP SERVICE	330.00
	ONTARIO COUNTY LANDFILL	DUMPING FEES	1,297.60
		A8160 TOTAL:	3,864.64
A8510	COMMUNITY BEAUTIFICATION		
	ELAN FINANCIAL SERVICES	DK HARDWARE SUPPLY	25.92
	RUSHCO INC.	HARDWARE FOR MAIN STREET FIXTURES	43.99
		A8510 TOTAL:	69.91
A8810	CEMETERIES		
	BAY LANDSCAPE	MAY MOW & TRIM, CEMETERIES 1/13/21	1,755.00
		A8810 TOTAL:	1,755.00
A9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 6.2026	6,894.08
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 6.2026	71.72
		A9060 TOTAL:	6,965.80
		FUND A TOTAL:	31,447.85
FUND B			
B8010	ZONING		
	STAPLES	HP INK	49.25
	ELAN FINANCIAL SERVICES	PROCTOR- OIL CHANGE	42.57
	STAPLES	WHITE PAPER PADS	8.14
	VERIZON BUSINESS	BUILDING DEPT TABLET	20.00
		B8010 TOTAL:	119.96
B8020	PLANNING		
	STAPLES	HP INK	49.25
	ELAN FINANCIAL SERVICES	PROCTOR- OIL CHANGE	42.58
	STAPLES	WHITE PAPER PADS	8.15
	VERIZON BUSINESS	BUILDING DEPT TABLET	19.99
		B8020 TOTAL:	119.97
B9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 6.2026	5,590.64
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 6.2026	232.24
		B9060 TOTAL:	5,822.88
		FUND B TOTAL:	6,062.81

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Fund/Department	Vendor Name	Claim Description	Amount
FUND DB			
DB5110	GENERAL REPAIRS		
	HUDSON PIPE AND PUMPS, INC.	40' OF 36" PIPE, FARM DRIVEWAY	1,917.60
	HUDSON PIPE AND PUMPS, INC.	60' OF 18" PIPE, BLODGETT ROAD	985.98
	DOLOMITE PRODUCTS CO., INC	CRUSHER RUN #2/LIGHT STONE FILL	4,836.00
	DOLOMITE PRODUCTS CO., INC	CRUSHER RUN #2/LIGHT STONE FILL	280.95
	DOLOMITE PRODUCTS CO., INC	CRUSHER RUN #2/LIGHT STONE FILL	827.70
		DB5110 TOTAL:	8,848.23
DB5130	MACHINERY		
	BAY LANDSCAPE	MAY MOW & TRIM, HIGHWAY 4/11/18/25	400.00
	SAFETY-KLEEN SYSTEMS, INC	PARTS WASHER	629.94
	MIRABITO ENERGY PRODUCTS	GASOLINE	2,553.34
	RUSHCO INC.	MARKING PAINT	107.89
	NOCO ENERGY CORP.	DIESEL	2,757.04
	CHARLIE PAGE	TOWELS	42.98
	PARMENTER INC.	PART FOR CARLISLE SPRT TRAIL.	86.00
	KEYSER COMPUTER SERVICES	EXCHANGE ONLINE PLAN 2- BRANDON	18.90
	VERIZON CONNECT	DASHCAMS	101.76
	CINTAS	EYEWASH STATION	113.00
	MIRABITO ENERGY PRODUCTS	GASOLINE	1,951.66
	RUSHCO INC.	MARKING PAINT	107.89
	NOCO ENERGY CORP.	DIESEL	2,189.98
		DB5130 TOTAL:	11,060.38
DB5142	SNOW REMOVAL		
	NORTHERN SUPPLY INC.	PLOW BLADES	3,565.45
		DB5142 TOTAL:	3,565.45
DB9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 6.2026	19,807.34
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 6.2026	181.97
		DB9060 TOTAL:	19,989.31
		FUND DB TOTAL:	43,463.37
FUND H5-			
H5-8310	WATER ADMINISTRATION		
	BERNARD P. DONEGAN INC.	FINANCIAL SERVICES WTP	1,118.25
		H5-8310 TOTAL:	1,118.25
H5-8397	WATER EQUIPMENT AND CAPITAL.		
	CRANE HOGAN	WTP PROJECT PAY #7	645,624.45
	CROSBY BROWNLIE	WTP PROJECT PAY 5	20,548.45
	MW CONTROLS SERVICE INC.	WTP PROJECT PAY 5	53,002.26
		H5-8397 TOTAL:	719,175.16
		FUND H5- TOTAL:	720,293.41
FUND H9-			
H9-7110	PARKS CONTRACTUAL.		

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Fund/Department	Vendor Name	Claim Description	Amount
	ADMAR CONSTRUCTION EQUIP SUP	EASTON PARK MINI EXCAVATOR RENTAL	2,987.10
	RUSHCO INC.	GREASE CARTRIDGE	21.99
	DOLOMITE PRODUCTS CO., INC	ASPHALT EASTON PARK	12,591.23
	DOLOMITE PRODUCTS CO., INC	ASPHALT EASTON PARK	1,401.60
	DOLOMITE PRODUCTS CO., INC	ASPHALT EASTON PARK	74,338.14
	SEEDWAY LLC	CONTRACTORS MIX	300.00
	HUDSON PIPE AND PUMPS, INC.	8" ADS N12	1,864.11
		H9-7110 TOTAL:	93,504.17
		FUND H9- TOTAL:	93,504.17
FUND SS			
SS8110	ADMINISTRATION		
	VERIZON BUSINESS	SEWER CONSULT PHONE	37.29
		SS8110 TOTAL:	37.29
SS9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 6.2026	995.02
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 6.2026	26.97
		SS9060 TOTAL:	1,021.99
		FUND SS TOTAL:	1,059.28
FUND SW1-			
SW1-8340	TRANSMISS/DISTRIBUT		
	CHARLIE PAGE	BOOTS	224.95
		SW1-8340	224.95
SW1-9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 6.2026	6,279.24
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 6.2026	282.33
		SW1-9060	6,561.57
		FUND SW1- TOTAL:	6,786.52
		TOTAL:	902,617.41