TOWN OF NEW HAVEN

Abstract of Unaudited Vouchers

GENERAL FUND - TOWNWIDE

Total Claims: $61,909.02 11/18/2025 Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
271	JENNIFER WOOLSON Payment for Health Insurance	A9089.4	300.00		
272	THE PALLADIUM TIMES UWLBQOOW-0010/Town Budget Hearing Notice	A1010.4	51.40		
272	THE PALLADIUM TIMES UWLBQOOW-0011/Planning Board Public Hearing Notice - Samhammer	A8020.4	25.55		
272	THE PALLADIUM TIMES UWLBQOOW-0012/Planning Board Public Hearing - Fulton Comm. Solar	A8020.4	25.91		
273	IMAGENOW 0265651/Case of Window Envelopes	A1660.4	304.42		
274	W.B.MASON CO INC 257413233/Cleaning Supplies	A1620.4	31.27		
274	W.B.MASON CO INC 257413233/Office Supplies	A1660.4	100.62		
275	EASTERN SHORE ASSOCIATES 827502/Fuel Tank Liability Ins. Renewal	A1910.4	6,226.00		
276	NYS TEAMSTERS COUNCIL Health Insurance	A9060.8	1,195.08		
277	OFFICE OF REAL PROPERTY TAX RP 25-120/2025-26 RPS Annual Licensing Fee	A1355.4	1,000.00		
278	JAY SEA DIST. CO. INC. Water	A1620.4	31.25		
279	CANALE INSURANCE & ACCOUNTING 23537/Budget Workshops/Tax Cap Filing	A1340.4	1,187.50		
280	TOWN OF MEXICO CEO Health Insurance - November	A9060.8	926.64		
281	GREAT AMERICA FINANCIAL SVCS. 40392372/Copy Machine Lease	A1620.4	167.79		
282	AT&T MOBILITY CEO Cell Phone Bill	A1650.4	214.72	10955	10/30/2025
283	WINDSTREAM 77247401/Phone System	A1650.4	334.87	10956	10/30/2025
284	CHARTER COMMUNICATIONS 143958001102125/TV and Internet Service	A1650.4	311.14	10957	10/30/2025
285	JENNIFER WOOLSON Mileage	A1410.4	56.70		

TOWN OF NEW HAVEN

Abstract of Unaudited Vouchers

GENERAL FUND - TOWNWIDE

Total Claims: $61,909.02 11/18/2025 Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
286	DANIEL GIBBS Annual Firearms Training Class	A3120.4	130.00		
286	DANIEL GIBBS ./Reimbursement for Ammunition	A3120.4	71.47		
287	OFFICE OF STATE COMPTROLLER 3535750-2025-09-01/Court Fines and Fees - September	A690	1,438.00		
288	MRB GROUP 70733/Planning Board Services - Fulton Community Solar	A8020.4B	5,046.25		
290	NATIONAL GRID Gas & Electric Service	A1620.4	1,192.02	10959	11/07/2025
291	UNITED STATES POSTAL SERVICE Rolls of Stamps for Tax Season/Water Billing	A1670.4	2,272.00		
292	RONALD MARSDEN Mileage	A8664.4	186.20		
293	VISA Historian Conference Stay at Hampton	A7510.4	218.00		
293	VISA Trees for Light Up New Haven Event	A7550.42	184.00		
294	NYS RETIREMENT SYSTEM 2026 Regular Pension Contribution	A9010.8	32,078.00		
295	THE ASSOCIATION OF TOWNS 2026 Annual Dues	A1920.4	1,100.00		
296	COMPUTER OUTLET NORTH 48066/New 24" Monitor for Deputy Clerk Computer	A1680.2	189.00		
296	COMPUTER OUTLET NORTH 48066/4 New Computers installed	A1680.2	2,696.00		
296	COMPUTER OUTLET NORTH 48066/Computer Upgrades to Windows 11	A1680.4	630.00		
297	BUTLER DISPOSAL SYSTEMS Dumpster	A1620.4	78.22		
298	NORTH COUNTRY VET SERVICES, PC 25090815237685/Euthanasia of 1 Dog	A3510.4	255.00		
299	P&J MECHANICAL CONTRACTORS 02940921/Preventative Maintenance Billing 1 of 4 - Town	A1620.4	1,358.00		
299	P&J MECHANICAL CONTRACTORS 02940920/Preventative Maintenance Billing 1 of 4 - Garage	A1620.4	296.00		
	Total:		61,909.02		

TOWN OF NEW HAVEN

Abstract of Unaudited Vouchers

HIGHWAY TOWNWIDE FUND

Total Claims: $84,926.24 11/18/2025 Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
181	ROBERT GATES Retiree Insurance Benefit	DA9060.81	650.00		
182	LEONARD GATES JR Retiree Insurance Benefit	DA9060.81	600.00		
183	ROGER HUBBARD Retiree Insurance Benefit	DA9060.81	400.00		
184	MACS TREASURER 768-26A/Gas for Trucks - September	DA5130.4	428.82		
184	MACS TREASURER 958-26A/Gas for Trucks - October	DA5130.4	282.40		
185	AT CENTRAL NEW YORK LLC x811072924:01/Parts	DA5130.4	577.46		
185	AT CENTRAL NEW YORK LLC x811072928:01/Part	DA5130.4	256.88		
186	MIRABITO ENERGY PRODUCTS 21798/Diesel Fuel	DA5130.4	239.28		
186	MIRABITO ENERGY PRODUCTS 84573/Diesel Fuel	DA5130.4	195.60		
187	REYMORE CHEVROLET SALES, INC Tire Rotation and Oil Change Pickup Truck 2	DA5130.4	89.99		
187	REYMORE CHEVROLET SALES, INC Tire Rotation and Oil Change Pickup Truck 1	DA5130.4	89.99		
188	NYS TEAMSTERS COUNCIL Health Insurance	DA9060.8	6,103.54		
189	KINGS MOBILE AUTO REPAIR 2459/Inspection on Crewcab	DA5130.4	21.00		
190	TIRE MERCHANTS INTERNATIONAL 22160/2 Tubes	DA5130.4	110.00		
191	BABCOCK HIGHWAY SUPPLY 55296/Stop Sign	DA5110.4	58.13		
191	BABCOCK HIGHWAY SUPPLY 53642/Road Signs	DA5110.4	239.15		
191	BABCOCK HIGHWAY SUPPLY 55247/Sander Chains	DA5148.4	2,926.00		
192	CINTAS CORPORATION 4246358770/Coveralls, Rags, and Rugs	DA9060.8	106.01		
192	CINTAS CORPORATION 4245641713/Coveralls, Rags, and Rugs	DA9060.8	106.01		

TOWN OF NEW HAVEN

Abstract of Unaudited Vouchers

HIGHWAY TOWNWIDE FUND

Total Claims: $84,926.24 11/18/2025 Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
192	CINTAS CORPORATION 4247845238/Coveralls, Rags, and Rugs	DA9060.8	106.01		
192	CINTAS CORPORATION 4247107364/Coveralls, Rags, and Rugs	DA9062.8	106.01		
193	JUSTIN OUDERKIRK Clothing Allowance Reimbursement	DA9062.81	425.43		
194	NAPA AUTO PARTS 6106/Parts	DA5130.4	396.54		
194	NAPA AUTO PARTS 5476/Part	DA5130.4	50.23		
195	PARKERS SERVICE INC. 687479/Part	DA5130.4	75.99		
196	NEW HAVEN BUILDING SUPPLY 75119/Supplies for Trucks - Snow Removal Prep.	DA5142.4	72.00		
196	NEW HAVEN BUILDING SUPPLY 74435/Supplies for Trucks- Snow Removal Prep.	DA5142.4	406.94		
197	HAUN WELDING SUPPLY INC 625102/Welding Supplies	DA5130.4	108.83		
198	NYS RETIREMENT SYSTEM 2026 Regular Pension Contribution	DA9010.8	69,698.00		
	Total:		84,926.24		

TOWN OF NEW HAVEN

Abstract of Unaudited Vouchers

LIGHTING DISTRICT

Total Claims: $562.24 11/18/2025 Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
289	NATIONAL GRID Street Lighting	SL5182.4	562.24	10958	11/07/2025
	Total:		562.24		

TOWN OF NEW HAVEN

Abstract of Unaudited Vouchers

WATER DISTRICT #8

Total Claims: $350.00 11/18/2025 Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
24	VILLAGE OF MEXICO Meter Installed at 246 Green Rd	SW8-8340.4	350.00		
	Total:		350.00		