TOWN OF NEW HAVEN

Abstract of Unaudited Vouchers

GENERAL FUND - TOWNWIDE

Total Claims: $42,938.60 01/20/2026 Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
1	JENNIFER WOOLSON Payment for Health Insurance	A9089.4	300.00		
2	TOWN OF MEXICO CEO Health Insurance - February	A9060.8	983.89		
2	TOWN OF MEXICO CEO 2026 HRA Premium	A9060.8	3,600.00		
2	TOWN OF MEXICO CEO Health Insurance - January	A9060.8	983.89		
3	NYS TEAMSTERS COUNCIL Health Insurance	A9060.8	1,587.75		
4	NEW HAVEN TAX COLLECTOR Taxes on Water (Hall is in District 3)	A1620.4	345.94		
5	OSWEGO CO TOWN SUPERINTENDANT Highway Superintendent's Association Dues 2026	A5010.4	100.00		
6	NEW YORK PLANNING FEDERATION Planning Board Membership Dues 2026	A8020.4	295.00		
7	NYS ASSESSORS ASSOCIATION 1974/NYS Assessor's Association Dues 2026	A1355.4	125.00		
8	DONALD MCFEE AMBULANCE Ambulance Contract 2026	A4540.4	26,000.00		
9	RONALD MARSDEN CEO Mileage- December	A8664.4	175.70		
10	OFFICE OF STATE COMPTROLLER 3535750-2025-11.-01/Court Fines and Fees - November	A690	863.00		
11	JAY SEA DIST. CO. INC. 1230506/Water	A1620.4	22.75		
12	I HEART CORP. 3927/Website Maintenance 2026	A1650.4	2,200.00		
13	COMPUTER OUTLET NORTH 48625/Cloud Backup 2026	A1680.4	448.80		
14	THE PALLADIUM TIMES UWLBQOOW-0016/Town Meetings Notice	A1010.4	20.60		
15	W.B.MASON CO INC 259059161/Cleaning Supplies	A1620.4	190.18		
15	W.B.MASON CO INC 259059161/Office Supplies	A1660.4	359.73		
18	NATIONAL GRID Gas & Electric Service	A1620.4	2,700.81	11023	01/13/202

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GENERAL FUND - TOWNWIDE

Total Claims: $42,938.60 01/20/2026 Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
19	BUTLER DISPOSAL SYSTEMS Dumpster	A1620.4	78.22		
20	VISA Assessor Training	A1355.4	120.00		
20	VISA Fees and Finance Charges	A1620.4	52.95		
20	VISA Microsoft 365 Renewal	A1680.4	140.39		
21	WILLIAMSON LAWBOOK CORP. 209765/WLB Bldg & Codes Software	A1680.4	1,244.00		
	Total:		42,938.60		

TOWN OF NEW HAVEN

Abstract of Unaudited Vouchers

HIGHWAY TOWNWIDE FUND

Total Claims: $14,180.20 01/20/2026 Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
1	TERRY SEARLES Reimbursement of Clothing Allowance	DA9062.81	700.01		
2	ROBERT GATES Retiree Insurance Benefit	DA9060.81	650.00		
3	LEONARD GATES JR Retiree Insurance Benefit	DA9060.81	600.00		
4	ROGER HUBBARD Retiree Insurance Benefit	DA9060.81	400.00		
5	NYS TEAMSTERS COUNCIL Health Insurance	DA9060.8	8,057.43		
6	TRACTOR SUPPLY CREDIT SERVICES 100659868/Snow Removal Supplies	DA5148.4	14.99		
6	TRACTOR SUPPLY CREDIT SERVICES 200731854/Snow Removal Supplies	DA5148.4	33.84		
7	BABCOCK HIGHWAY SUPPLY 56119/Plow Bolts	DA5142.4	85.12		
8	MIRABITO ENERGY PRODUCTS 64954/Diesel - Town	DA5142.4	239.34		
8	MIRABITO ENERGY PRODUCTS 4954/Diesel - Town	DA5142.4	221.51		
8	MIRABITO ENERGY PRODUCTS 81196/Diesel - Town	DA5142.4	159.70		
8	MIRABITO ENERGY PRODUCTS 481196/Diesel - Town	DA5142.4	165.05		
8	MIRABITO ENERGY PRODUCTS 4954/Diesel - County	DA5148.4	443.02		
8	MIRABITO ENERGY PRODUCTS 64954/Diesel - County	DA5148.4	478.68		
8	MIRABITO ENERGY PRODUCTS 81196/Diesel - County	DA5148.4	319.40		
8	MIRABITO ENERGY PRODUCTS 481196/Diesel - County	DA5148.4	330.10		
9	NAPA AUTO PARTS 9155/Wiper Blades	DA5130.4	169.90		
9	NAPA AUTO PARTS 9198/Spark Plug	DA5130.4	4.18		
9	NAPA AUTO PARTS 9160/Hose end Fitting	DA5130.4	196.80		

TOWN OF NEW HAVEN

Abstract of Unaudited Vouchers

HIGHWAY TOWNWIDE FUND

Total Claims: $14,180.20 01/20/2026 Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
9	NAPA AUTO PARTS 9376/Hoses and End Fittings	DA5130.4	145.07		
10	PARKERS SERVICE INC. 691724/LED Worklamp	DA5130.4	74.99		
10	PARKERS SERVICE INC. 692756/Batteries, Cleaning Supplies	DA5130.4	84.04		
11	NEW HAVEN BUILDING SUPPLY 76479/Mailboxes	DA5142.4	231.59		
11	NEW HAVEN BUILDING SUPPLY 76168/Snow Removal Supplies	DA5142.4	302.59		
12	SYDENSTRICKER NOBBE PARTNERS 897230/Tail Lamp	DA5130.4	72.85		
	Total:		14,180.20		

TOWN OF NEW HAVEN

Abstract of Unaudited Vouchers

FIRE PROTECTION DISTRICT

Total Claims: $247,554.00 01/20/2026 Number 001

Voucher #	Claimant	Account #	Amount	Check	Date
16	NEW HAVEN VOLUNTEER FIRE DEPT Fire Contract 2026	SF3410.4	244,054.00		
17	TOWN OF NEW HAVEN Plowing Fire Department	SF3410.4A	3,500.00		
	Total:		247,554.00		