

**TOWN OF NEW HAVEN**  
**Abstract of Unaudited Vouchers**  
**GENERAL FUND - TOWNWIDE**

Total Claims: \$17,245.76

03/17/2026

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
53	JENNIFER WOOLSON Payment for Health Insurance	A9089.4	300.00		
54	NYS TUG HILL COMMISSION All Day Conference F Wilbur	A1010.4	180.00		
54	NYS TUG HILL COMMISSION All Day Conference - W Rombough	A1010.4	180.00		
54	NYS TUG HILL COMMISSION All Day Conference - D Little	A1010.4	180.00		
55	HANCOCK ESTABROOK LLP 519244/Attorney Fees Town Board - January	A1420.4	2,088.00		
55	HANCOCK ESTABROOK LLP 519245/Attorney Fees Planning Board - January	A1420.41	348.00		
55	HANCOCK ESTABROOK LLP 519246/Attorney Fees US Light Energy - January	A8020.4B	464.00		
56	VOLNEY MULTIPLEX 743300/Annual Alarm Monitoring	A1620.4	443.40		
57	COMPUTER OUTLET NORTH 49460/Recover Hometown Heroes Data per Dale	A1010.4	105.00		
57	COMPUTER OUTLET NORTH 49286Board Meeting Requested Presentation	A1010.4	157.50		
58	IMAGENOW 0266647/General Fund Checks	A1340.4	148.78		
59	GREAT AMERICA FINANCIAL SVCS. 41305635/Copy Machine Lease Payment	A1620.4	335.58		
60	W.B.MASON CO INC 260116704/Cleaning Supplies	A1620.4	176.35		
60	W.B.MASON CO INC 260176471/Office Supplies	A1660.4	55.80		
60	W.B.MASON CO INC 260116704/Office Supplies	A1660.4	138.45		
60	W.B.MASON CO INC 0260143776/Office Supplies	A1660.4	50.17		
61	THE ASSOCIATION OF TOWNS 3583/2026 Town Law Manuals Qty 6	A1010.4	90.00		
62	ANGELA ANDERSON Court Training Conference Stay/Mileage/Food	A1110.4	1,522.78		
63	NYS TEAMSTERS COUNCIL Health Insurance	A9060.8	1,270.20		

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Voucher #	Claimant	Account #	Amount	Check	Date
64	JENNIFER WOOLSON Mileage	A1410.4	176.18		
65	CHARTER COMMUNICATIONS 143995800122126/Spectrum Business	A1650.4	315.13	11074	03/04/202
66	WINDSTREAM 77406835/Windstream Enterprise	A1650.4	334.70	11075	03/04/202
67	AT&T MOBILITY 874603328 (acct #)/AT&T	A1650.4	224.09	11076	03/04/202
68	JAY SEA DIST. CO. INC. 224506/Water	A1620.4	50.00		
69	BOWERS & COMPANY CPA's PLLC 248195/Preparation of 2025 Annual Report and Submission	A1320.4	3,000.00		
70	OFFICE OF STATE COMPTROLLER 3535750-2026-01-01/Court Fines and Fees - January	A690	122.50		
71	WILLIAMSON LAWBOOK CORP. 210397/Minutes Book with 500 Pages	A1410.4	262.70		
72	NATIONAL GRID Gas & Electric	A1620.4	3,118.15	11077	03/06/202
73	BUTLER DISPOSAL SYSTEMS Dumpster	A1620.4	78.22		
74	TOWN OF MEXICO CEO Health Insurance - April	A9060.8	983.89		
75	NEW HAVEN SENIOR CITIZENS Reimbursement of Post Office Box Rent	A7620.4	88.00		
75	NEW HAVEN SENIOR CITIZENS Reimbursement of Ink for Printer	A7620.4	56.99		
76	VISA Assessor Training	A1355.4	120.00		
77	RONALD MARSDEN CEO Mileage	A8664.4	81.20		

Total:

17,245.76

**TOWN OF NEW HAVEN**  
**Abstract of Unaudited Vouchers**  
**HIGHWAY TOWNWIDE FUND**

Total Claims: \$60,076.56

03/17/2026

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
28	ROBERT GATES Retiree Insurance Benefit	DA9060.81	650.00		
29	LEONARD GATES JR Retiree Insurance Benefit	DA9060.81	600.00		
30	ROGER HUBBARD Retiree Insurance Benefit	DA9060.81	400.00		
31	SAFETY-KLEEN SYSTEMS, INC 99024653/Oil Waste Removal	DA5130.4	2,528.43		
32	REYMORE CHEVROLET SALES, INC Service for 2023 Chevy Silverado	DA5130.4	115.95		
33	OSWEGO HOSPITAL Alcohol and Drug Testing	DA9061.8	231.00		
34	HAUN WELDING SUPPLY INC 732799/Welding Supplies	DA5130.4	173.83		
35	MIRABITO ENERGY PRODUCTS 66356/Diesel Fuel - Town	DA5142.4	160.75		
35	MIRABITO ENERGY PRODUCTS 3982/Diesel Fuel - Town	DA5142.4	552.46		
35	MIRABITO ENERGY PRODUCTS 6356/Diesel Fuel - Town	DA5142.4	170.33		
35	MIRABITO ENERGY PRODUCTS 88913/Diesel Fuel - Town	DA5142.4	337.50		
35	MIRABITO ENERGY PRODUCTS 8913/Diesel Fuel - Town	DA5142.4	344.02		
35	MIRABITO ENERGY PRODUCTS 4282/Diesel Fuel - Town	DA5142.4	547.45		
35	MIRABITO ENERGY PRODUCTS 282/Diesel Fuel - Town	DA5142.4	467.78		
35	MIRABITO ENERGY PRODUCTS 73982/Diesel Fuel - Town	DA5142.4	645.96		
35	MIRABITO ENERGY PRODUCTS 39327/Diesel Fuel - Town	DA5142.4	255.77		
35	MIRABITO ENERGY PRODUCTS 9327/Diesel Fuel - Town	DA5142.4	226.97		
35	MIRABITO ENERGY PRODUCTS 3982/Diesel Fuel - County	DA5148.4	1,104.91		
35	MIRABITO ENERGY PRODUCTS 66356/Diesel Fuel - County	DA5148.4	321.50		

**TOWN OF NEW HAVEN**  
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03/17/2026

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
35	MIRABITO ENERGY PRODUCTS 8913/Diesel Fuel - County	DA5148.4	688.06		
35	MIRABITO ENERGY PRODUCTS 73982/Diesel Fuel - County	DA5148.4	1,291.93		
35	MIRABITO ENERGY PRODUCTS 6356/Diesel Fuel - County	DA5148.4	340.67		
35	MIRABITO ENERGY PRODUCTS 39327/Diesel Fuel - County	DA5148.4	511.53		
35	MIRABITO ENERGY PRODUCTS 282/Diesel Fuel - County	DA5148.4	935.57		
35	MIRABITO ENERGY PRODUCTS 9327/Diesel Fuel - County	DA5148.4	453.95		
35	MIRABITO ENERGY PRODUCTS 88913/Diesel Fuel - County	DA5148.4	675.02		
35	MIRABITO ENERGY PRODUCTS 4282/Diesel Fuel - County	DA5148.4	1,094.91		
36	UNIVERSAL METAL WORKS 725132/Steel PCKG - HR Rect. Tube	DA5130.4	684.00		
37	LAWSON PRODUCTS INC 9313229336/Hardware/Parts	DA5130.4	83.09		
38	NYS TEAMSTERS COUNCIL Health Insurance	DA9060.8	6,350.34		
39	CINTAS CORPORATION 4259018104/Coveralls, Rags, and Rugs	DA9062.8	163.10		
39	CINTAS CORPORATION 4258236802/Coveralls, Rags, and Rugs	DA9062.8	163.10		
39	CINTAS CORPORATION 4261119566/Coveralls, Rags, and Rugs	DA9062.8	163.10		
39	CINTAS CORPORATION 4259768404/Coveralls, Rags, and Rugs	DA9062.8	163.10		
39	CINTAS CORPORATION 4260523451/Coveralls, Rags, and Rugs	DA9062.8	163.10		
40	BABCOCK HIGHWAY SUPPLY 56394/Snowplowing Parts - Town	DA5142.4	2,498.92		
40	BABCOCK HIGHWAY SUPPLY 56146/Snowplowing Parts - Town	DA5142.4	1,626.07		
40	BABCOCK HIGHWAY SUPPLY 56254/Snowplowing Part - Town	DA5142.4	332.20		

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**Abstract of Unaudited Vouchers**  
**HIGHWAY TOWNWIDE FUND**

Total Claims: \$60,076.56

03/17/2026

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
40	BABCOCK HIGHWAY SUPPLY 56394/Snowplowing Parts - County	DA5148.4	2,498.92		
40	BABCOCK HIGHWAY SUPPLY 56146/Snowplowing Parts - County	DA5148.4	1,626.07		
41	NAPA AUTO PARTS 011686/Hoses	DA5130.4	274.18		
41	NAPA AUTO PARTS 011754/Parts	DA5130.4	24.49		
41	NAPA AUTO PARTS 010613/Oil	DA5142.4	44.64		
41	NAPA AUTO PARTS 011421/Truck Washing Supplies	DA5142.4	68.02		
42	CHEMUNG SUPPLY CORP 24779/Plow Blades - Town	DA5142.4	2,466.75		
42	CHEMUNG SUPPLY CORP 24779/Plow Blades - County	DA5148.4	2,466.75		
43	NEW HAVEN BUILDING SUPPLY 75634/Mailboxes, Fluid Film	DA5110.4	230.00		
43	NEW HAVEN BUILDING SUPPLY 74932/Fluid Film, Grease, Chains	DA5130.4	354.00		
43	NEW HAVEN BUILDING SUPPLY 75643/Rod, Bolts, PB Blaster	DA5130.4	75.80		
44	POLSINELLO LUBRICANTS 302788/Bulk Oil	DA5130.4	1,572.76		
45	AMERICAN ROCK SALT CO LLC 0826008/Salt - Town	DA5142.4	9,455.48		
45	AMERICAN ROCK SALT CO LLC 0826008/Salt - County	DA5148.4	9,455.49		
46	SYDENSTRICKER NOBBE PARTNERS 12046837/Lubricant for Loader	DA5130.4	14.26		
47	MACS TREASURER 1734-26A/Gas for Pickup Trucks - February	DA5130.4	478.74		
48	AT CENTRAL NEW YORK LLC x811081027:01/Parts	DA5130.4	753.84		
<b>Total:</b>			<b>60,076.56</b>		

**TOWN OF NEW HAVEN**  
**Abstract of Unaudited Vouchers**  
**WATER DISTRICT #3**

Total Claims: \$323,383.00

03/17/2026

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
4	M&T BANK 2950/SW3 Principal Loan Payment	SW3-9703.6	323,383.00		
Total:			323,383.00		

**TOWN OF NEW HAVEN**  
**Abstract of Unaudited Vouchers**  
**WATER DISTRICT #8**

Total Claims: \$8,979.50

03/17/2026

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
5	VILLAGE OF MEXICO Qtly Billing for Water Useage	SW8-8340.4	940.44		
6	USDA, RUR. DEVELOPMENT SW8 - Interest Payment	SW8-9701.7	8,039.06	EFT6	03/15/202
Total:			8,979.50		

**TOWN OF NEW HAVEN**  
**Abstract of Unaudited Vouchers**  
**WATER DISTRICT #9**

Total Claims: \$25,659.38

03/17/2026

Number 003

Voucher #	Claimant	Account #	Amount	Check	Date
7	USDA, RUR. DEVELOPMENT SW9 - Interest Payment	SW9-9710.7	25,659.38	EFT7	03/07/202
Total:			25,659.38		