

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

Total Claims: \$49,038.86

10/20/2026

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
219	JENNIFER WOOLSON Payment for Health Insurance	A9089.4	300.00		
220	HANCOCK ESTABROOK LLP 527233/Attorney Fees Town Board - August	A1420.4	2,501.00		
220	HANCOCK ESTABROOK LLP 527232/Attorney Fees Planning Board - August	A1420.41	580.00		
221	COMPUTER OUTLET NORTH 51871/Remote Assistance for Town Clerk (Phishing email)	A1620.4	52.50		
222	PJC CONTRACTING 3642/Mowing Butterfly Cemetery - August	A8810.4	180.00		
223	JAY SEA DIST. CO. INC. 908508/Water	A1620.4	31.25		
223	JAY SEA DIST. CO. INC. 1006508/Water	A1620.4	25.00		
224	EASTERN SHORE ASSOCIATES 871680/Policy Change to Add 2026 Plow Truck	A1910.4	1,228.00		
224	EASTERN SHORE ASSOCIATES 877224/Delete 2026 Plow Truck from Policy	A1910.4	-1,134.00		
225	NYS TEAMSTERS COUNCIL Health Insurance	A9060.8	1,587.75		
226	THE PALLADIUM TIMES UWLBQOOW-0032/Notice of Budget Workshop Meeting 9-29-26	A1010.4	16.03		
226	THE PALLADIUM TIMES UWLBQOOW-0035/Notice of October Budget Workshops	A1010.4	13.31		
226	THE PALLADIUM TIMES UWLBQOOW-0033/Public Hearing LL # 2 of 26 - Tax Cap Override	A1010.4	15.92		
226	THE PALLADIUM TIMES UWLBQOOW-0034/Public Hearing VonHoltz - Proposed Development	A8020.4	24.25		
227	TOWN OF SCRIBA WATER DEPT. 2600/Town Hauler Rack Usage	A1620.4	41.80	11241	09/23/202
227	TOWN OF SCRIBA WATER DEPT. 2599/Town Hall Water Usage	A1620.4	41.80	11241	09/23/202
228	W.B.MASON CO INC 264393746/Bathroom Supplies	A1620.4	10.80		
228	W.B.MASON CO INC 264935094/Cleaning Supplies	A1620.4	165.79		

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228	W.B.MASON CO INC 264361046/Office Supplies	A1660.4	178.72		
228	W.B.MASON CO INC 264935094/Office Supplies	A1660.4	201.94		
229	OSWEGO CO SOLID WASTE Tires from Clean Up New Haven Day	A8160.4	513.00		
230	IMAGENOW 20-142824/Trust and Agency Checks	A1340.4	154.34		
231	CHARTER COMMUNICATIONS 143958001092126/TV and Internet Service	A1650.4	315.13	11242	09/29/202
232	UNITI 77659189/Phone System	A1650.4	351.94	11243	09/29/202
233	AT&T MOBILITY CEO Cell Phone Bill	A1650.4	213.96	11244	09/29/202
234	GREAT AMERICA FINANCIAL SVCS. 43076472/Copy Machine Lease	A1620.4	503.37		
235	ROBERT PARKHURST Clothing Allowance Reimbursement	A5010.4	750.00		
236	JASON CONNOLLY Reimbursement of meals	A1110.4	57.77		
236	JASON CONNOLLY Mileage Reimbursement	A1110.4	266.00		
236	JASON CONNOLLY Justice Court Training - Hotel	A1110.4	399.00		
237	OFFICE OF STATE COMPTROLLER 3535750-2026-08-01/Court Fines and Fees - August	A690	1,003.00		
238	JENNIFER WOOLSON Mileage	A1410.4	34.20		
239	VOLNEY MULTIPLEX 5682/Security System Service	A1620.4	125.00		
240	IMAGENOW 0268536/Name Plate - J Cummings	A8020.4	40.56		
241	ADVANCED BUSINESS SYSTEMS INC. 653502/Toner Usage for September	A1620.4	47.19		
242	NATIONAL GRID Gas and Electric	A1620.4	1,431.61	11245	10/06/202
243	DUANE STEVENS TRUCKING 6733/Cleanup Blocks from Old Highway Demo	A1620.41	1,200.00		

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244	CONTENTO'S 19035/Asbestos Abatement, Demo of Old Highway Garage	A1620.41	30,000.00		
245	A2Z ENVIRONMENTAL LLC 26000501/Variance to NYSDOL, Project Monitoring	A1620.41	2,450.00		
246	P&J MECHANICAL CONTRACTORS 03119865/Replace Variable Sheave on Air Handler	A1620.4	705.00		
247	BUTLER DISPOSAL SYSTEMS Dumpster	A1620.4	78.22		
248	RONALD MARSDEN CEO Mileage	A8664.4	155.04		
249	NEW HAVEN SENIOR CITIZENS Entertainment	A7620.4	200.00		
249	NEW HAVEN SENIOR CITIZENS Ad for 2027 Fire Dept. Aux. Calendar	A7620.4	125.00		
250	RHEA KELLER KNITTEL Mileage 3rd Qtr July-Sept	A7510.4	230.28		
250	RHEA KELLER KNITTEL Reimbursement for 250th Garland Kits	A7510.4	144.00		
251	TOWN OF MEXICO CEO Health Insurance - November	A9060.8	983.89		
252	VISA Planning Board Community Tree Final Giveaway	A8020.4A	499.50		
Total:			49,038.86		

TOWN OF NEW HAVEN
Abstract of Unaudited Vouchers
HIGHWAY TOWNWIDE FUND

Total Claims: \$254,546.02

10/20/2026

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
163	ROBERT GATES Retiree Insurance Benefit	DA9060.81	650.00		
164	LEONARD GATES JR Retiree Insurance Benefit	DA9060.81	600.00		
165	ROGER HUBBARD Retiree Insurance Benefit	DA9060.81	400.00		
166	EMPIRE HYDRAULICS & MACHINE 143496/Repair John Deere Tractor HYD Pump	DA5130.4	1,842.38		
167	NYS TEAMSTERS COUNCIL Ouderkirk Make Up	DA9060.8	475.72		
167	NYS TEAMSTERS COUNCIL Health Insurance	DA9060.8	8,363.12		
168	HAUN WELDING SUPPLY INC 931969/Welding Supplies	DA5130.4	221.60		
169	WARREN AUTO PARTS 69235/Tractor Parts	DA5130.4	275.23		
169	WARREN AUTO PARTS 69402/Tractor Parts	DA5130.4	450.48		
169	WARREN AUTO PARTS 69233/Tractor Parts	DA5130.4	445.43		
170	MIRABITO ENERGY PRODUCTS 70016/Diesel Fuel	DA5130.4	3,358.63		
171	OSWEGO COUNTY HWY DEPT 9709/Paved-Mud Lake, Hanson, Risley Dr. & Keefe	DA5112.2	223,321.27		
172	MACS TREASURER 557-27A/Gas - August	DA5130.4	438.24		
173	KENWELL CORPORATION 75818/Drive Shaft for Tractor	DA5130.4	840.00		
174	LAWSON PRODUCTS INC 9313826002/Hardware	DA5130.4	95.78		
175	CINTAS CORPORATION 4282276450/Coveralls, Rags, and Rugs	DA9062.8	76.84		
175	CINTAS CORPORATION 4283863145/Coveralls, Rags, and Rugs	DA9062.8	76.84		
175	CINTAS CORPORATION 4283095750/Coveralls, Rags, and Rugs	DA9062.8	76.84		
175	CINTAS CORPORATION 4281653059/Coveralls, Rags, and Rugs	DA9062.8	76.84		

TOWN OF NEW HAVEN
Abstract of Unaudited Vouchers
HIGHWAY TOWNWIDE FUND

Total Claims: \$254,546.02

10/20/2026

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
176	NAPA AUTO PARTS 0238814/Work Light	DA5130.4	49.98		
176	NAPA AUTO PARTS 023479/Truck Washing Supplies	DA5130.4	67.48		
176	NAPA AUTO PARTS 022690/Truck Supplies	DA5130.4	70.56		
177	SYDENSTRICKER NOBBE PARTNERS Finance Charge	DA5130.4	0.81		
177	SYDENSTRICKER NOBBE PARTNERS Part for Tractor	DA5130.4	77.26		
177	SYDENSTRICKER NOBBE PARTNERS Part for Tractor	DA5130.4	53.88		
178	EARL BECKER CONSTRUCTION, INC. 8782/Ice Control Sand	DA5142.4	9,900.00		
179	TWIN TECH AUTO & RV INC. 4761/Replace Intercooler on the 2023 Crew Cab	DA5130.4	2,134.82		
180	OSWEGO HOSPITAL Drug and Alcohol Testing	DA9061.8	33.00		
181	NEW HAVEN BUILDING SUPPLY 79732/Supplies for Repairs	DA5130.4	72.99		
Total:			254,546.02		

TOWN OF NEW HAVEN
Abstract of Unaudited Vouchers
WATER DISTRICT #4

Total Claims: \$8,834.63

10/20/2026

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
21	USDA, RURAL DEVELOPMENT SW4 Principal Due on Loan	SW4-9701.7	8,834.63	EFT21	10/27/202
Total:			8,834.63		

TOWN OF NEW HAVEN
Abstract of Unaudited Vouchers

WATER DISTRICT #5

Total Claims: \$5,690.63

10/20/2026

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
20	USDA, RURAL DEVELOPMENT SW5 Principal Due on Loan	SW5-9701.7	5,690.63	EFT20	10/11/202
Total:			5,690.63		

TOWN OF NEW HAVEN
Abstract of Unaudited Vouchers
WATER DISTRICT #7

Total Claims: \$6,165.00

10/20/2026

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
19	USDA, RURAL DEVELOPMENT SW7 Principal Due on Loan	SW7-9701.7	6,165.00	EFT19	10/01/202
Total:			6,165.00		

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

Total Claims: \$800.00

10/20/2026

Number 010

Voucher #	Claimant	Account #	Amount	Check	Date
18	VILLAGE OF MEXICO Meter Installed at 268 Green Rd	SW8-8340.4	400.00		
18	VILLAGE OF MEXICO Meter Installed at 221 Green Rd	SW8-8340.4	400.00		
Total:			800.00		