

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

Total Claims: \$55,288.25

04/21/2026

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
78	JENNIFER WOOLSON Payment for Health Insurance	A9089.4	300.00		
79	NYS TEAMSTERS COUNCIL Health Insurance	A9060.8	1,270.20		
80	HANCOCK ESTABROOK LLP 520316/Attorney Fees Town Board - February	A1420.4	2,367.27		
80	HANCOCK ESTABROOK LLP 520317/Attorney Fees Planning Board - February	A1420.41	145.00		
80	HANCOCK ESTABROOK LLP 520318/Attorney Fees US Light Energy - February	A8020.4B	87.00		
81	EASTERN SHORE ASSOCIATES 848800/Cyber Insurance Renewal for 2026	A1910.4	1,812.50		
82	TOWN OF SCRIBA WATER DEPT. 2599/Water - Town Hall	A1620.4	86.46	11100	03/20/202
82	TOWN OF SCRIBA WATER DEPT. 2600/Water - Hauler Rack	A1620.4	41.80	11100	03/20/202
83	SHELTERPOINT LIFE Disability Insurance	A9055.8	729.25		
84	W.B.MASON CO INC 260976459/Cleaning Supplies for Hall/Highway Dept.	A1620.4	873.79		
84	W.B.MASON CO INC 260704564/Time Clock and Time Cards for Highway Dept.	A1620.4	214.08		
84	W.B.MASON CO INC 260947228/Office Supplies	A1660.4	28.87		
84	W.B.MASON CO INC 260428482/Office Supplies	A1660.4	12.62		
84	W.B.MASON CO INC 260921899/Office Supplies	A1660.4	15.71		
84	W.B.MASON CO INC 260704564/Office Supplies	A1660.4	65.66		
85	CASH 934/Reimbursement for Post Office Address Changes	A1410.4	5.58		
86	AT&T MOBILITY CEO Cell Phone	A1650.4	206.92	11101	03/27/202
87	OFFICE OF STATE COMPTROLLER 3535750-2026-02-01/Court Fines and Fees	A690	461.00		
88	P&J MECHANICAL CONTRACTORS 03003814/Temporary Fix to Bob's Office Heat	A1620.4	359.00		

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88	P&J MECHANICAL CONTRACTORS 03018507/Replace Bad Pump on Boiler	A1620.4	1,138.06		
89	CHARTER COMMUNICATIONS 143958001032126/TV and Internet Service	A1650.4	315.13	11102	04/01/202
90	GREAT AMERICA FINANCIAL SVCS. 41539433/Copy Machine Lease	A1620.4	387.58		
91	COMPUTER OUTLET NORTH 49714/Delivery and Setup of Historian's Laptop	A1620.4	262.50		
92	JENNIFER WOOLSON Mileage	A1410.4	182.70		
93	WINDSTREAM 77439769/Phone System Bill	A1650.4	334.69	11103	04/01/202
94	IMAGENOW 0266948/Name Plate	A8020.4	39.95		
95	JAY SEA DIST. CO. INC. 324506/Water	A1620.4	31.25		
96	TOWN OF MEXICO CEO Health Insurace - May	A9060.8	983.89		
97	NEW HAVEN BUILDING SUPPLY 74998/Handyman Supplies for Repairs	A1620.4	37.31		
98	BUTLER DISPOSAL SYSTEMS Dumpster	A1620.4	78.22		
99	NATIONAL GRID Gas & Electric	A1620.4	2,504.23	11104	04/08/202
100	EASTERN SHORE ASSOCIATES 2026 Insurance Binder	A1910.4	39,689.51		
101	RONALD MARSDEN CEO Mileage	A8664.4	94.25		
102	VISA File Organizer for Bookkeeper	A1340.4	26.27		
103	NEW HAVEN SENIOR CITIZENS Reimbursement of Donation for Use od Fire Hall	A7620.4	100.00		
<b>Total:</b>			<b>55,288.25</b>		

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

Total Claims: \$26,958.13

04/21/2026

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
49	ROBERT GATES Retiree Insurance Benefit	DA9060.81	650.00		
50	LEONARD GATES JR Retiree Insurance Benefit	DA9060.81	600.00		
51	ROGER HUBBARD Retiree Insurance Benefit	DA9060.81	400.00		
52	NYS TEAMSTERS COUNCIL Health Insurance	DA9060.8	9,711.33		
53	SHELTERPOINT LIFE Disability Insurance	DA9055.8	156.00		
54	BABCOCK HIGHWAY SUPPLY 56262/Stop Sign	DA5110.4	58.13		
55	MIRABITO ENERGY PRODUCTS 74344/Diesel Fuel Town	DA5142.4	446.78		
55	MIRABITO ENERGY PRODUCTS 3836/Diesel Fuel Town	DA5142.4	871.43		
55	MIRABITO ENERGY PRODUCTS 5602/Diesel Fuel Town	DA5142.4	337.08		
55	MIRABITO ENERGY PRODUCTS 5929/Diesel Fuel Town	DA5142.4	376.17		
55	MIRABITO ENERGY PRODUCTS 53836/Diesel Fuel County	DA5148.4	1,159.37		
55	MIRABITO ENERGY PRODUCTS 15929/Diesel Fuel County	DA5148.4	441.76		
55	MIRABITO ENERGY PRODUCTS 35602/Diesel Fuel County	DA5148.4	404.52		
56	MACS TREASURER 1860-25A/Gas - March 2025 Re-Issue of Check	DA5130.4	657.06		
56	MACS TREASURER 1745-26A/Gas - March 2026	DA5130.4	695.56		
57	LAWSON PRODUCTS INC 9313334671/Parts and Hardware	DA5130.4	265.55		
58	TWIN TECH AUTO & RV INC. 4433/Replace Rear Pads & Rotors, Oil Service 24 Pickup	DA5130.4	1,039.41		
59	OSWEGO COUNTY SOILD WASTE 2026 Dump Permit	DA5110.4	60.00		
60	CINTAS CORPORATION 4264289181/Coveralls, Rags, and Rugs	DA9062.8	163.10		

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

Total Claims: \$26,958.13

04/21/2026

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
60	CINTAS CORPORATION 4263526515/Coveralls, Rags, and Rugs	DA9062.8	163.10		
60	CINTAS CORPORATION 4262786200/Coveralls, Rags, and Rugs	DA9062.8	163.10		
60	CINTAS CORPORATION 4262026181/Coveralls, Rags, and Rugs	DA9062.8	163.10		
61	AT CENTRAL NEW YORK LLC x811081966:01/Mirror	DA5130.4	77.50		
62	NORTHERN ASPHALT, LLC 406428/Cold Patch	DA5110.4	138.60		
62	NORTHERN ASPHALT, LLC 406420/Cold Patch	DA5110.4	163.35		
62	NORTHERN ASPHALT, LLC 406418/Cold Patch	DA5110.4	212.85		
63	NEW HAVEN BUILDING SUPPLY 74688/Garage Supplies	DA5130.4	34.00		
63	NEW HAVEN BUILDING SUPPLY 75716/Maintenance Supplies for Trucks	DA5142.4	73.13		
63	NEW HAVEN BUILDING SUPPLY 74669/Gloves	DA5142.4	51.98		
64	HAUN WELDING SUPPLY INC 773062/Cylinder Lease 1-Year	DA5130.4	62.08		
65	PARKERS SERVICE INC. 699483/Light Bulb	DA5130.4	18.29		
66	VIKING CIVES USA 45522022- Driveshafts w/welded Sprockets	DA5130.4	4,933.99		
67	TALLMADGE TIRE SERVICE 1-GS229155/Tires	DA5130.4	1,023.84		
67	TALLMADGE TIRE SERVICE 1-234043/Tires	DA5130.4	570.00		
68	NAPA AUTO PARTS 011916/Part	DA5130.4	21.98		
68	NAPA AUTO PARTS 012301/Part	DA5130.4	219.96		
68	NAPA AUTO PARTS 012277/Part	DA5130.4	104.97		
68	NAPA AUTO PARTS 012920/Part	DA5130.4	19.18		

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

Total Claims: \$26,958.13

04/21/2026

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
69	JUSTIN OUDERKIRK Clothing Allowance Reimbursement	DA9062.81	249.88		
Total:			26,958.13		

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

Total Claims: \$34,115.88

04/21/2026

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
8	USDA, RUR. DEVELOPMENT SW4 Principal Payment	SW4-9701.6	25,000.00	EFT8	04/27/202
8	USDA, RUR. DEVELOPMENT SW4 Interest Payment	SW4-9701.7	9,115.88	EFT8	04/27/202
Total:			34,115.88		

**TOWN OF NEW HAVEN**  
**Abstract of Unaudited Vouchers**  
**WATER DISTRICT #5**

Total Claims: \$23,859.38

04/21/2026

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
9	USDA, RUR. DEVELOPMENT SW5 Principal Payment	SW5-9701.6	18,000.00	EFT9	04/11/202
9	USDA, RUR. DEVELOPMENT SW5 Interest Payment	SW5-9701.7	5,859.38	EFT9	04/11/202
Total:			23,859.38		

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

Total Claims: \$19,816.88

04/21/2026

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
10	USDA, RUR. DEVELOPMENT SW7 Principal Payment	SW7-9701.6	13,500.00	EFT10	04/01/202
10	USDA, RUR. DEVELOPMENT SW7 Interest Payment	SW7-9701.7	6,316.88	EFT10	04/01/202
Total:			19,816.88		

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

Total Claims: \$400.00

04/21/2026

Number 004

Voucher #	Claimant	Account #	Amount	Check	Date
11	VILLAGE OF MEXICO Meter Installation 312 Green Rd	SW8-8340.4	400.00		
Total:			400.00		