

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

Total Claims: \$15,747.70

05/19/2026

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
104	JENNIFER WOOLSON Payment for Health Insurance	A9089.4	300.00		
105	NYS TEAMSTERS COUNCIL Health Insurance	A9060.8	1,587.75		
106	HANCOCK ESTABROOK LLP 521408/Attorney Fees Town Board - March	A1420.4	899.00		
106	HANCOCK ESTABROOK LLP 521409/Attorney Fees Planning Board - March	A1420.41	551.00		
106	HANCOCK ESTABROOK LLP 521410/Attorney Fees - US Light Energy - March	A8020.4B	203.00		
107	ADVANCED BUSINESS SYSTEMS INC. 644936/Contract Useage for April	A1620.4	362.27		
107	ADVANCED BUSINESS SYSTEMS INC. 641663/Toner Useage	A1620.4	5.36		
108	W.B.MASON CO INC 261299455/Office Supplies for All Offices	A1660.4	465.56		
109	NEW YORK MUNICIPAL INSURANCE 194014/Deductable for Palladium Times Claim	A1010.4	2,500.00		
110	OFFICE OF STATE COMPROLLER 3535750-2026-03-01/Court Fines and Fees - March 2026	A690	760.00		
111	THE PALLADIUM TIMES UWLBOOOW-0020/Clean Up New Haven Day Notice	A1010.4	12.65		
111	THE PALLADIUM TIMES UWLBOOOW-0019/2026 Tentative Tax Roll Notice	A1355.4	63.58		
112	RHEA KELLER KNITTEL Reimbursement of Historian Displays Supplies	A7510.4	104.18		
112	RHEA KELLER KNITTEL Reimbursement of Mileage to Conference	A8020.4	100.70		
113	CINDI GIOVO Reimbursement of Mileage to Conference	A8020.4	93.87		
114	HUMANE CNY 5 Day Dog Hold Fee	A3510.4	150.00		
115	GREAT AMERICA FINANCIAL SVCS. 41807908/Copy Machine Lease Payment	A1620.4	219.79		
116	UNITI 77482682/Phone System	A1650.4	334.60	11126	04/28/202
117	AT&T MOBILITY CEO Cell Phone Bill	A1650.4	206.89	11127	04/28/202

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118	CHARTER COMMUNICATIONS 143958001042126/TV and Internet Service	A1650.4	315.13	11128	04/28/202
119	JENNIFER WOOLSON Mileage	A1410.4	60.18		
120	HOLIDAY OUTDOOR DECOR 5 Hometown Hero Banners w/ Bracket Kits	A7550.41	1,052.19		
121	NATIONAL GRID Gas and Electric Service	A1620.4	2,167.77	11129	05/05/202
122	BUTLER DISPOSAL SYSTEMS Dumpster	A1620.4	78.22		
123	WENDI CZIRR Dog Control Training	A3510.4	180.00		
123	WENDI CZIRR Mileage - Dog Pick Ups	A3510.4	7.25		
123	WENDI CZIRR Mileage Reimbursement - Training	A3510.4	102.95		
124	LUCILLE FOX Reimbursement for Ink - Assessment Letters	A1355.4	152.99		
124	LUCILLE FOX Reimbursement for Assessor's Meeting Mileage	A1355.4	15.95		
125	TOWN OF MEXICO CEO Health Insurance - May	A9060.8	983.89		
126	RONALD MARSDEN CEO Mileage	A8664.4	123.98		
127	JEROME FIRE EQUIP., CORP. 0265172-IN/Fire Extinguishers Inspection	A1620.4	587.00		
128	NEW HAVEN SENIOR CITIZENS Reimbursement for Deposit of Bus Trip	A7620.4	1,000.00		
Total:			15,747.70		

TOWN OF NEW HAVEN
Abstract of Unaudited Vouchers
HIGHWAY TOWNWIDE FUND

Total Claims: \$306,954.36

05/19/2026

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
70	ROBERT GATES Retiree Insurance Benefit	DA9060.81	650.00		
71	LEONARD GATES JR Retiree Insurance Benefit	DA9060.81	600.00		
72	ROGER HUBBARD Retiree Insurance Benefit	DA9060.81	400.00		
73	NYS TEAMSTERS COUNCIL Health Insurance	DA9060.8	8,057.43		
74	OSWEGO HOSPITAL 48/Drug and Alcohol Testing	DA9061.8	33.00		
75	TRACEY ROAD EQUIPMENT x101332057:01/Vinyl Tarp for Truck	DA5130.4	352.20		
76	TWIN TECH AUTO & RV INC. 4431/Lube, Oil, Filter, Tire Rotation 2024 Chevy	DA5130.4	126.22		
77	NAPA AUTO PARTS 014458/Gauge	DA5130.4	30.99		
77	NAPA AUTO PARTS 013465/Brake Cleaner, Carb Cleaner	DA5130.4	14.36		
78	RG KING GENERAL CONSTRUCTION 33382/Stone	DA5110.4	532.73		
79	LAWSON PRODUCTS INC 9313431309/Hardware	DA5130.4	70.38		
80	MIRABITO ENERGY PRODUCTS 40861/Diesel Fuel	DA5130.4	732.11		
81	CINTAS CORPORATION 4266548590/Coveralls, Rags, and Rugs	DA9062.8	87.79		
81	CINTAS CORPORATION 4267302701/Coveralls, Rags, and Rugs	DA9062.8	65.79		
81	CINTAS CORPORATION 4265790831/Coveralls, Rags, and Rugs	DA9062.8	65.79		
81	CINTAS CORPORATION 4265071917/Coveralls, Rags, and Rugs	DA9062.8	86.98		
82	NEW HAVEN BUILDING SUPPLY Supplies for Highway Department	DA5130.4	1,324.24		
83	AT CENTRAL NEW YORK LLC x811084743:01/Credit from Invoice x811084741:01	DA5130.4	-132.36		
83	AT CENTRAL NEW YORK LLC x811084741:01/Parts for Truck	DA5130.4	469.59		

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HIGHWAY TOWNWIDE FUND

Total Claims: \$306,954.36

05/19/2026

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
83	AT CENTRAL NEW YORK LLC x811084744:01/Fuel Filter	DA5130.4	184.32		
84	NAVISTAR INC. 260094-124/2025 International Dump Truck	DA5130.2	293,202.80		
Total:			306,954.36		

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

Total Claims: \$1,323.65

05/19/2026

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
12	VILLAGE OF MEXICO SW8 - Qtly Useage Billing	SW8-8340.4	1,323.65		
Total:			1,323.65		