TOWN OF NEW HAVEN

Abstract of Unaudited Vouchers

GENERAL FUND - TOWNWIDE

Total Claims: $18,077.82 07/21/2026 Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
153	TOWN OF SCRIBA WATER DEPT. 2600/Water - Hauler Rack	A1620.4	41.80	11175	06/17/202
153	TOWN OF SCRIBA WATER DEPT. 2599/Water - Town Hall	A1620.4	65.00	11175	06/17/202
154	HANCOCK ESTABROOK LLP 524844/Attorney Fees Town Board - June	A1420.4	2,358.00	11180	07/22/202
154	HANCOCK ESTABROOK LLP 523715/Attorney Fees Town Board - May	A1420.4	1,703.00	11180	07/22/202
154	HANCOCK ESTABROOK LLP 524845/Attorney Fees Planning Board - June	A1420.41	1,102.00	11180	07/22/202
154	HANCOCK ESTABROOK LLP 523716/Attorney Fees Planning Board - May	A1420.41	493.00	11180	07/22/202
155	JENNIFER WOOLSON Payment for Health Insurance	A9089.4	300.00	11181	07/22/202
156	VOLNEY MULTIPLEX 3043/Service Call to Replace Batteries in Panic Buttons	A1620.4	125.00	11182	07/22/202
157	THE PALLADIUM TIMES UWLBQOOW-0023/Public Hearing on Resolution # 7 of 2026	A1010.4	17.22	11183	07/22/202
157	THE PALLADIUM TIMES UWLBQOOW-0029/Second Budget Workshop Meeting	A1010.4	13.42	11183	07/22/202
157	THE PALLADIUM TIMES UWLBQOOW-0025/Budget Workshop Meeting	A1010.4	13.42	11183	07/22/202
157	THE PALLADIUM TIMES UWLBQOOW-0028/Final Tax Roll Notice	A1355.4	17.88	11183	07/22/202
157	THE PALLADIUM TIMES UWLBQOOW-0024/Townwide Yard Sales Notice	A1410.4	13.31	11183	07/22/202
157	THE PALLADIUM TIMES UWLBQOOW-0026/Public Hearing - Ewald Variance	A8020.4	22.94	11183	07/22/202
157	THE PALLADIUM TIMES UWLBQOOW-0027/Public Hearing - Smith Variance	A8020.4	22.29	11183	07/22/202
158	W.B.MASON CO INC 262629445/Notary Log Book	A1410.4	26.31	11184	07/22/202
158	W.B.MASON CO INC 262672690/Copy Paper	A1660.4	44.50	11184	07/22/202
158	W.B.MASON CO INC 262600903/Office Supplies	A1660.4	150.97	11184	07/22/202
158	W.B.MASON CO INC 262366192/Office Supplies	A1660.4	190.56	11184	07/22/202

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Voucher #	Claimant	Account #	Amount	Check	Date
158	W.B.MASON CO INC CM4798593/Credit for Copy Paper	A1660.4	-44.50	11184	07/22/202
159	KING'S ROLL OFF SERVICE 27095/Clean Up New Haven Day 2026	A8160.4	2,282.32	11185	07/22/202
160	PJC CONTRACTING 3576/Mowing of Butterfly Cemetery - May	A8810.4	270.00	11186	07/22/202
161	AT&T MOBILITY CEO Cell Phone	A1650.4	211.91	11176	06/27/202
162	UNITI 77553115/Phone System	A1650.4	334.58	11177	06/30/202
163	NYS TEAMSTERS COUNCIL Health Insurance	A9060.8	1,587.75	11187	07/22/202
164	JENNIFER WOOLSON Mileage	A1410.4	58.73	11188	07/22/202
165	CHARTER COMMUNICATIONS TV and Internet Service	A1650.4	315.13	11178	06/30/202
167	OFFICE OF STATE COMPTROLLER 3535750-2026-06-01/Court Fines and Fees - June	A690	975.00	11190	07/22/202
167	OFFICE OF STATE COMPTROLLER 3535750-2026-05-01/Court Fines and Fees - May	A690	1,305.00	11190	07/22/202
168	RONALD MARSDEN CEO Mileage	A8664.4	163.13	11191	07/22/202
169	ADVANCED BUSINESS SYSTEMS INC. 647899/Copy Machine Toner Useage - June	A1620.4	36.40	11192	07/22/202
170	NATIONAL GRID Gas & Electric Service	A1620.4	1,656.17	11179	07/08/202
171	OSWEGO CO SOLID WASTE 28649/Mattresses from Clean Up New Haven Day	A8160.4	285.00	11193	07/22/202
172	BUTLER DISPOSAL SYSTEMS Dumpster	A1620.4	78.22	11194	07/22/202
173	EASTERN SHORE ASSOCIATES 866592/Policy Addition - 2026 INLT Dump Truck	A1910.4	282.00	11195	07/22/202
174	TOWN OF MEXICO CEO Health Insurance - August	A9060.8	983.89	11196	07/22/202
175	VISA Hotel Stay for Highway School	A5010.4	544.72	11197	07/22/202
176	NEW HAVEN TOWN CLERK Town Clerk Account Check Order	A1410.4	31.75	11198	07/22/202

TOWN OF NEW HAVEN

Abstract of Unaudited Vouchers

GENERAL FUND - TOWNWIDE

Total Claims: $18,077.82 07/21/2026 Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
	Total:		18,077.82		

TOWN OF NEW HAVEN

Abstract of Unaudited Vouchers

HIGHWAY TOWNWIDE FUND

Total Claims: $97,880.70 07/21/2026 Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
101	ROBERT GATES Retiree Insurance Benefit	DA9060.81	650.00		
102	LEONARD GATES JR Retiree Insurance Benefit	DA9060.81	600.00		
103	ROGER HUBBARD Retiree Insurance Benefit	DA9060.81	400.00		
104	MIRABITO ENERGY PRODUCTS 51072/Diesel Fuel	DA5130.4	3,029.07		
104	MIRABITO ENERGY PRODUCTS 95205/Diesel Fuel	DA5130.4	2,198.08		
105	JUSTIN OUDERKIRK Clothing Allowance Reimbursement	DA9062.81	434.97		
106	LAWSON PRODUCTS INC 9313542939/Hardware and Parts	DA5130.4	197.88		
107	AT CENTRAL NEW YORK LLC x811088002:01/Parts	DA5130.4	717.83		
107	AT CENTRAL NEW YORK LLC x811088002:02/Part	DA5130.4	38.16		
107	AT CENTRAL NEW YORK LLC x811087049:01/Part	DA5130.4	42.08		
108	HAUN WELDING SUPPLY INC 849010/Welding Supplies	DA5130.4	148.55		
108	HAUN WELDING SUPPLY INC 848998/Welding Supplies	DA5130.4	174.20		
109	NYS TEAMSTERS COUNCIL Health Insurance	DA9060.8	8,057.43		
110	BABCOCK HIGHWAY SUPPLY 56741/Road Signs	DA5110.4	134.56		
110	BABCOCK HIGHWAY SUPPLY 57072/Fresh Oil/Loose Stone Road Signs	DA5110.4	36.00		
111	MACS TREASURER 007-27A/Gas for Pickup Trucks - June	DA5130.4	364.98		
111	MACS TREASURER 2124-26A/Gas for Pickup Trucks - May	DA5130.4	136.62		
112	CINTAS CORPORATION 4271010326/Coveralls, Rags, and Rugs	DA9062.8	71.87		
112	CINTAS CORPORATION 4271811282/Coveralls, Rags, and Rugs	DA9062.8	71.87		

TOWN OF NEW HAVEN

Abstract of Unaudited Vouchers

HIGHWAY TOWNWIDE FUND

Total Claims: $97,880.70 07/21/2026 Number 007

Voucher #	Claimant	Account #	Amount	Check	Date
112	CINTAS CORPORATION 4274090775/Coveralls, Rags, and Rugs	DA9062.8	71.87		
112	CINTAS CORPORATION 4272580580/Coveralls, Rags, and Rugs	DA9062.8	71.87		
112	CINTAS CORPORATION 4273285645/Coveralls, Rags, and Rugs	DA9062.8	71.87		
113	MIDLAND ASPHALT MATERIALS INC 71165/Oil - Larkin,W Stone, Lilly Marsh,Leavitt, Hickory	DA5112.2	68,538.71		
114	NAPA AUTO PARTS 017878/Mud Flaps	DA5130.4	18.47		
114	NAPA AUTO PARTS 018375/Battery	DA5130.4	8.99		
115	RANMAR TRACTOR SUPPLY 87201/Parts for Tractor	DA5130.4	484.13		
116	RG KING GENERAL CONSTRUCTION 33914/Stone	DA5142.4	3,345.12		
117	NORTHERN ASPHALT, LLC 407298/Cold Patch	DA5110.4	274.75		
117	NORTHERN ASPHALT, LLC 407547/Cold Patch	DA5110.4	330.75		
117	NORTHERN ASPHALT, LLC 407577/Cold Patch	DA5110.4	283.50		
117	NORTHERN ASPHALT, LLC 407607/Cold Patch	DA5110.4	273.00		
118	TRACTOR SUPPLY CREDIT PLAN 200777030/Garage Supplies	DA5130.4	31.28		
119	NEW HAVEN BUILDING SUPPLY 79411/General Repair Supplies	DA5110.4	1,270.89		
120	SOUTHWORTH-MILTON, INC. 3953761/Parts to Rebuild Broom	DA5130.4	3,465.89		
121	LEON'S FARM MARKET 7873661/Topsoil	DA5110.4	43.00		
122	DELONG ENTERPRISES LLC 2785/Mobile Service for Truck 21	DA5130.4	1,792.46		
	Total:		97,880.70		