TOWN OF NEW HAVEN

Abstract of Unaudited Vouchers

GENERAL FUND - TOWNWIDE

Total Claims: $56,824.53 11/17/2026 Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
253	JENNIFER WOOLSON Health Insurance Payment	A9089.4	300.00		
254	UNITED STATES POSTAL SERVICE 2 - Rolls of Postcard Stamps	A1670.4	130.00		
254	UNITED STATES POSTAL SERVICE 22 - Rolls of Forever Stamps	A1670.4	1,804.00		
255	HANCOCK ESTABROOK LLP 528309Town Board Attorney Fees - September	A1420.4	1,276.00		
255	HANCOCK ESTABROOK LLP 528310/Planning Board Attorney Fees - September	A1420.41	551.00		
255	HANCOCK ESTABROOK LLP 528311/US Light Solar Project Attorney Fees - September	A8020.4B	232.00		
256	THE PALLADIUM TIMES UWLBQOOW-0036/Public Hearing on Preliminary Budget 2027	A1010.4	45.53		
257	JASON CONNOLLY Reimbursement for Tolls - Justice Conference	A1110.4	22.86		
258	EASTERN SHORE ASSOCIATES 877224/Delete 2026 Dump Truck - Inland Marine	A1910.4	-1,134.00		
258	EASTERN SHORE ASSOCIATES 871852/Delete 2026 Dump Truck - Business Auto	A1910.4	-227.00		
258	EASTERN SHORE ASSOCIATES 871645/Performance Bond Renewal 2027	A1910.4	100.00		
258	EASTERN SHORE ASSOCIATES 884255/Delete Storage Garage	A1910.4	-457.83		
258	EASTERN SHORE ASSOCIATES 871680/Add 2026 International Dump Truck	A1910.4	1,399.77		
258	EASTERN SHORE ASSOCIATES 884530/Tank Liability Insurance Renewal 26-27	A1910.4	6,236.00		
259	CANALE INSURANCE & ACCOUNTING 24116/Bookkeeping - Budget Workshop 9-29	A1340.4	380.00		
259	CANALE INSURANCE & ACCOUNTING 24116/Bookkeeping - Budget Workshop 10-6	A1340.4	380.00		
259	CANALE INSURANCE & ACCOUNTING 24116/Report Processing for Tax Cap Filing	A1340.4	285.00		
259	CANALE INSURANCE & ACCOUNTING 24116/Bookkeeping - Budget Workshop 10-13	A1340.4	380.00		
260	COMMISSIONER OF TAX & FINANCE RP26-120/RPS Annual Licensing for 2026-27	A1355.4	1,000.00		

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Abstract of Unaudited Vouchers

GENERAL FUND - TOWNWIDE

Total Claims: $56,824.53 11/17/2026 Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
261	NYS TEAMSTERS COUNCIL Health Insurance	A9060.8	1,270.20		
262	OFFICE OF STATE COMPTROLLER 3535750-2026-09-01/Court Fines & Fees - September	A690	740.00		
263	GREAT AMERICA FINANCIAL SVCS. 43309205/Copy Machine Lease Payment	A1620.4	387.58		
264	UNITI 77690879/Phone System	A1650.4	335.47	11275	10/27/202
265	CHARTER COMMUNICATIONS 143958001102126/TV and Internet Service	A1650.4	315.13	11276	10/27/202
266	AT&T MOBILITY CEO Cell Phone	A1650.4	214.01	11277	10/27/202
267	W.B.MASON CO INC 265341622/Toner - Office Supply	A1660.4	91.47		
267	W.B.MASON CO INC 265216828/Office Supplies for All Departments	A1660.4	413.84		
267	W.B.MASON CO INC CM5152611/Toner - Office Supply Credit	A1660.4	-91.47		
268	JENNIFER WOOLSON Mileage	A1410.4	47.12		
269	CASH 935/Reimbursement for Flag Clasps	A1620.4	8.49		
270	COMPUTER OUTLET NORTH 52504/Install Antivirus on 8 Computers	A1680.4	157.50		
270	COMPUTER OUTLET NORTH 52578/Monthly Antivirus Management	A1680.4	60.00		
270	COMPUTER OUTLET NORTH 52505/Repair Issue on Bookkeepers Computer	A1680.4	119.00		
271	P&J MECHANICAL CONTRACTORS 03136801/Qtly Preventive Maintenance Billing 1 of 4 (TH)	A1620.4	1,418.00		
271	P&J MECHANICAL CONTRACTORS 03136802/Qtly Preventive Maintenance Billing 1 of 4 (HG)	A1620.4	311.00		
272	WILLIAMSON LAWBOOK CORP. 213241/Bookkeeper Forms	A1340.4	104.28		
273	RONALD MARSDEN CEO Mileage	A8664.4	152.00		
274	NATIONAL GRID Gas & Electric	A1620.4	1,829.42	11278	11/06/202

TOWN OF NEW HAVEN

Abstract of Unaudited Vouchers

GENERAL FUND - TOWNWIDE

Total Claims: $56,824.53 11/17/2026 Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
275	ADVANCED BUSINESS SYSTEMS INC. 655433/Toner Useage on Copy Machine - October	A1620.4	56.14		
276	TOLLS BY MAIL 786295247/Highway Truck Tolls on 8/27/26	A5010.4	2.33		
277	THE ASSOCIATION OF TOWNS Annual Dues for 2027	A1920.4	1,130.00		
278	DANIEL GIBBS Reimbursement for 1/2 Ammunition	A3120.4	40.58		
279	NYS & LOCAL RETIREMENT SYSTEM 30872ERS/2027 Regular Pension Contribution	A9010.8	33,947.00		
280	BUTLER DISPOSAL SYSTEMS Dumpster	A1620.4	78.22		
281	TOWN OF MEXICO CEO Health Insurance - December	A9060.8	983.89		
	Total:		56,824.53		

TOWN OF NEW HAVEN

Abstract of Unaudited Vouchers

HIGHWAY TOWNWIDE FUND

Total Claims: $126,981.43 11/17/2026 Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
182	ROBERT GATES Retiree Insurance Benefit	DA9060.81	650.00		
183	LEONARD GATES JR Retiree Insurance Benefit	DA9060.81	600.00		
184	ROGER HUBBARD Retiree Insurance Benefit	DA9060.81	400.00		
185	BABCOCK HIGHWAY SUPPLY 56371/1-1/2 Zinc Nylon Nut - 6	DA5142.4	77.70		
185	BABCOCK HIGHWAY SUPPLY 56371/1-1/2 Flat Washer - 6	DA5142.4	10.18		
185	BABCOCK HIGHWAY SUPPLY 57287/Wing Shoe	DA5142.4	478.80		
186	MIRABITO ENERGY PRODUCTS 22474/Diesel Fuel (306.1 Gallons)	DA5130.4	1,643.26		
186	MIRABITO ENERGY PRODUCTS 86489/Diesel Fuel (102.8 Gallons)	DA5130.4	570.54		
187	NYS TEAMSTERS COUNCIL Health Insurance	DA9060.8	6,792.76		
188	KENWELL CORPORATION 75999/Cutter Arm	DA5130.4	281.00		
189	UNIVERSAL METAL WORKS 726894/Part - 2x3/16 HRS FB 12"L	DA5130.4	203.00		
190	WARREN AUTO PARTS 69501/Parts	DA5130.4	222.85		
191	CINTAS CORPORATION 4286130823/Coveralls, Rags, and Rugs	DA9062.8	76.84		
191	CINTAS CORPORATION 4285361187/Coveralls, Rags, and Rugs	DA9062.8	76.84		
191	CINTAS CORPORATION 4286897684/Coveralls, Rags, and Rugs	DA9062.8	76.84		
191	CINTAS CORPORATION 4284624826/Coveralls, Rags, and Rugs	DA9062.8	101.84		
192	MACS TREASURER 820-27A/Gas - September 2026	DA5130.4	639.32		
193	TWIN TECH AUTO & RV INC. 4797/2023 Crew Cab Inspection	DA5130.4	15.00		
194	DWAYNE LEMAY Clothing Allowance Reimbursement	DA9062.81	750.00		

TOWN OF NEW HAVEN

Abstract of Unaudited Vouchers

HIGHWAY TOWNWIDE FUND

Total Claims: $126,981.43 11/17/2026 Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
195	NAPA AUTO PARTS 025348/Batteries	DA5130.4	13.99		
196	LAWSON PRODUCTS INC 9313936014/Hardware	DA5130.4	77.11		
197	TIM SEARLES JR Reimbursement for Boots	DA9062.81	219.00		
198	OSWEGO COUNTY SOILD WASTE 29440/Mattress	DA5110.4	15.00		
199	NYS & LOCAL RETIREMENT SYSTEM 30872ERS/2027 Regular Pension Contribution	DA9010.8	91,394.00		
200	AMERICAN ROCK SALT CO LLC 0836062/Road Salt	DA5112.2	2,693.31		
200	AMERICAN ROCK SALT CO LLC 0837012/Road Salt	DA5112.2	2,740.13		
200	AMERICAN ROCK SALT CO LLC 0836416/Road Salt	DA5112.2	2,682.37		
200	AMERICAN ROCK SALT CO LLC 0836584/Road Salt	DA5112.2	2,707.89		
200	AMERICAN ROCK SALT CO LLC 0835785/Road Salt	DA5112.2	2,682.37		
200	AMERICAN ROCK SALT CO LLC 0837135/Road Salt	DA5112.2	2,680.20		
200	AMERICAN ROCK SALT CO LLC 0836886/Road Salt	DA5112.2	2,703.59		
200	AMERICAN ROCK SALT CO LLC 0836230/Road Salt	DA5112.2	2,705.70		
	Total:		126,981.43		