

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

Total Claims: \$11,912.02

06/16/2026

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
129	JENNIFER WOOLSON Payment for Health Insurance	A9089.4	300.00		
130	VISA Assessor Training	A1355.4	285.00		
130	VISA USB Printer Cable for Bookkeeper	A1660.4	15.98		
130	VISA Late Fee & Finance Charges	A1660.4	44.17		
131	COMMISSIONER OF TAX & FINANCE Unspent 2025 JCAP Grant Funds	A1110.4	4.07		
132	ADVANCED BUSINESS SYSTEMS INC. 643398/Toner Useage for Copy Machine	A1620.4	5.92		
132	ADVANCED BUSINESS SYSTEMS INC. 646377/Contract Useage	A1620.4	46.10		
133	ARCTIC ENTERPRISES INC 5602/Asbestos Bulk Sampling Service - Old Highway Barn	A1620.4	1,201.00		
134	HANCOCK ESTABROOK LLP 522847/Attorney Fees Town Board - April	A1420.4	1,537.00		
134	HANCOCK ESTABROOK LLP 522848/Attorney Fees Planning Board - April	A1420.41	609.00		
135	AT&T MOBILITY 874603328/Ron mobile	A1650.4	211.91	11151	05/30/202
136	CHARTER COMMUNICATIONS 143958001052126/TV and Internet Service	A1650.4	315.13	11152	06/02/202
137	UNITI 77519409/Phone System Service	A1650.4	334.58	11153	06/02/202
138	JENNIFER WOOLSON Mileage	A1410.4	52.20		
139	KAYLEE LOWERY BAR Training and Grievance Day	A3610.4	140.00		
140	MARK SLOSEK Grievance Day	A3610.4	80.00		
141	NYS TEAMSTERS COUNCIL Health Insurance	A9060.8	1,270.20		
142	JAY SEA DIST. CO. INC. 519506/Water	A1620.4	58.50		
143	EASTERN SHORE ASSOCIATES 857937/Addition of 2025 INTL Dump Truck	A1910.4	756.00		

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144	VOLNEY MULTIPLEX 743721/Annual Alarm Monitoring	A1620.4	263.40		
144	VOLNEY MULTIPLEX 3000/Change Batteries on Panic Alarms	A1620.4	165.88		
145	NATIONAL GRID Gas & Electric	A1620.4	1,969.87	11154	06/07/202
146	OFFICE OF STATE COMPTROLLER 3535750-2026-04-01/Court Fines and Fees - April	A690	541.00		
147	HUMANE CNY 5 Day Hold for Dog Pick Up on Nine Mile Pt Rd	A3510.4	150.00		
148	P&J MECHANICAL CONTRACTORS Credit	A1620.4	-146.00		
148	P&J MECHANICAL CONTRACTORS 03051780/Water Valve Stuck Closed - Boiler	A1620.4	494.00		
149	TOWN OF MEXICO CEO Health Insurance - July	A9060.8	983.89		
150	BUTLER DISPOSAL SYSTEMS Dumpster	A1620.4	78.22		
151	APHNYS 2026 Historian Membership Dues	A7510.4	40.00		
152	COMPUTER OUTLET NORTH 50595/Remote Support- Deputy Town Clerk's Computer	A1620.4	105.00		
Total:			11,912.02		

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HIGHWAY TOWNWIDE FUND

Total Claims: \$17,105.07

06/16/2026

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Voucher #	Claimant	Account #	Amount	Check	Date
85	ROBERT GATES Retiree Insurance Benefit	DA9060.81	650.00		
86	LEONARD GATES JR Retiree Insurance Benefit	DA9060.81	600.00		
87	ROGER HUBBARD Retiree Insurance Benefit	DA9060.81	400.00		
88	MACS TREASURER 1936-26A/Gas - April	DA5130.4	514.25		
89	MIRABITO ENERGY PRODUCTS 99909/Diesel Fuel	DA5130.4	1,828.92		
90	UNIVERSAL METAL WORKS 725743/Part	DA5130.4	263.00		
90	UNIVERSAL METAL WORKS 725784/Parts	DA5130.4	480.00		
91	THOMAS CHMIELEWSKI Clothing Allowance Reimbursement	DA9062.81	113.98		
92	NYS TEAMSTERS COUNCIL Health Insurance	DA9060.8	6,350.34		
93	CINTAS CORPORATION 4269551187/Coveralls, Rags, and Rugs	DA9062.8	71.87		
93	CINTAS CORPORATION 4270278199/Coveralls, Rags, and Rugs	DA9062.8	71.87		
93	CINTAS CORPORATION 4268811098/Coveralls, Rags, and Rugs	DA9062.8	71.87		
93	CINTAS CORPORATION 4268050107/Coveralls, Rags, and Rugs	DA9062.8	71.87		
94	NORTHERN ASPHALT, LLC 406837/Cold Patch	DA5110.4	213.50		
95	POLSINELLO LUBRICANTS 317540/Hydrolic Oil for Tractor	DA5130.4	282.87		
96	RG KING GENERAL CONSTRUCTION 33565/Stone	DA5110.4	3,962.88		
97	NAPA AUTO PARTS 015312/Belt	DA5130.4	22.26		
97	NAPA AUTO PARTS 015288/Oil	DA5130.4	10.47		
97	NAPA AUTO PARTS 016497/Garage Supplies	DA5130.4	41.46		

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Voucher #	Claimant	Account #	Amount	Check	Date
98	BABCOCK HIGHWAY SUPPLY 56676/12" Corr. Steel Pipe	DA5110.4	394.40		
98	BABCOCK HIGHWAY SUPPLY 56675/Crew Supplies	DA5110.4	25.70		
98	BABCOCK HIGHWAY SUPPLY 56779/12" HDPE Loktite Plastic Bell End	DA5110.4	185.00		
99	NEW HAVEN BUILDING SUPPLY 79119/Supplies	DA5130.4	96.59		
99	NEW HAVEN BUILDING SUPPLY 79150/Side Boards for New Truck	DA5130.4	120.00		
100	PARKERS SERVICE INC. 705470/Parts	DA5130.4	261.97		
Total:			17,105.07		