

	A	B	C	D	E	F	G	H	I
1	HIGHWAY FUND JANUARY 2026							ABSTRACT NO.	1
2	VOUCHER NO.	Vendor	Description	Address		APPROPRIATION ACCOUNT		PAYMENT TYPE	AMOUNT
3	1	CDPHP	Health insurance x 2	500 Patroon Ck Blvd	Albany, NY 12206	DA.9060.8			\$2,643.14
4	2	Gerster Triple E Towing & Repaire	Tow #4	12871 State Hwy 23	Davenport Center, NY 13751	DA.5142.4			\$ 500.00
5	3	Capitol Supply Co., Inc	Heavy duty grease EPHD #2	PO Box 176	Duanesburg, NY 12056	DA.5130.4			\$ 426.01
6	4	American Rock Salt Company, LLC	Salt	PO Box 536188	Pittsburgh, PA 15253-5903	DA.5142.4			\$ 2,799.75
7	5	NBT Bank	RAN payoff	52 South Broad St.	Norwich NY 13815	DA.9770.6 DA9770.7			\$100,951.81
8	6	NYSLRS	Retirement	110 State St	Albany, NY 12206	DA.9010.8			\$27,944.00
9								Total	\$135,264.71
10	Name:		Title:	Date:	Signature:				
11	Curtis VanDewerker		Supervisor						
12	Carol Vosatka		Council Person						
13	Allegra Schecter		Council Person						
14	Steve Gridley		Council Person						
15	Jack Barrett		Council Person						
16									
17	TOWN OF ROSEBOOM - Nature: Highway								
18	Claimed:	\$ 135,264.71		Filed by: Erin Seeley Town Clerk					
19	Allowed:	\$ 135,264.71		Signature: _____				Dated: 01/14/2026	