

	A	B	C	D	E	F	G	H	I	
1	<b>HIGHWAY FUND</b>							<b>FEBRUARY 2026</b>		<b>ABSTRACT NO. 2</b>
2	<b>VOUCHER NO.</b>	<b>Vendor</b>	<b>Description</b>	<b>Address</b>		<b>APPROPRIATION ACCOUNT</b>	<b>PAYMENT TYPE</b>	<b>AMOUNT</b>		
3	7	CDPHP	Health insurance x 2	500 Patroon Ck Blvd	Albany, NY 12206	DA.9060.8			\$2,643.14	
4	8	Tri-County Glass, Inc.	New windshield #01	PO Box 566, 51 Main St.	Oneonta, NY 13820	DA.5130.4			\$ 625.00	
5	9	R.L. Parsons Inc.	On road diesel	PO Box 335	Sharon Springs, NY 13459	DA.5142.4			\$ 4,165.09	
6	10	Coles Truck Parts	Spinner rotor keys, coolant sensor, cam shaft sensor #03, cam tightner	20521 State Hwy 23	Davenport, NY 13750	DA.5130.4			\$ 885.50	
7	11	Gerster Triple E. Towing & Repair	Tow #02 & #04	12871 State Hwy 23	Davenport Center, NY 13751	DA.5142.4			\$1,000.00	
8	12	Mangino Chevrolet	Calipers #01	4447 State Hwy 30	Amsterdam, NY 12010	DA.5130.4			\$1,088.90	
9	13	Capitol Supply Co.	Road signs	PO Box 176	Duanesburg, NY 12056	DA.9088.8			\$416.20	
10	14	Steel Sales Inc.	Rolled tubing racks, sheet steel #02 floor, etc	PO Box 539, 8085 St. Hwy 12	Sherburne, NY 13460	DA.5130.4			\$691.88	
11	15	Brown-Randall	Oxygen	5519 State Rte. 5	Herkimer, NY 13350-9725	DA.5130.4			\$54.95	
12	16	HL Gage Sales Inc.	Brake hoses	PO Box 5170	Albany, NY 12205	DA.5130.4			\$220.64	
13	17	American Blade MFG LLC	Sander chain & masters	287 West Road	Clarksburg, MA 01247	DA.5142.4			\$907.50	
14	18	Lawson Products, Inc.	Hydraulic fittings	PO Box 734922	Chicago, IL 60673-4922	DA.5130.4			\$243.99	
15	19	The Tire Shop	Tires #01	155 Erie Blvd	Canajoharie, NY 13317	DA.5130.4			\$1,911.36	
16	20	Advance Auto Parts	Air floor jack	20 River St.	Oneonta, NY 13820	DA.5130.4			\$784.99	
17	21	Gillees Auto Trk & Marine Inc.	Haudr. Hose fittings, filters, etc.	PO Box 131	Lafargeville, NY 13656	DA.5130.4			\$769.31	
18	22	Bobs Country Store	Gas	172 Doc Ahlers Rd	Cherry Valley, NY 13320	DA5142.4			\$155.23	
19	23	American Rock Salt	Salt	PO Box 36188	Pittsburgh, PA 15253-5903	DA.5142.4			\$8,289.07	
20	24	7M Supply	Road culvert, repairs	1130 Clinton Rd	Fort Plain, NY 13339	DA.5130.4-\$44.38 DA.5110.4-\$198.28			\$242.66	
21										
22										
23								<b>Total</b>	<b>\$25,095.41</b>	
24	<b>Name:</b>		<b>Title:</b>	<b>Date:</b>		<b>Signature:</b>				
25	Curtis VanDewerker		Supervisor							
26	Carol Vosatka		Council Person							
27	Allegra Schecter		Council Person							
28	Steve Gridley		Council Person							
29	Jack Barrett		Council Person							
30										
31	<b>TOWN OF ROSEBOOM - Nature: Highway</b>									
32	<b>Claimed:</b>	\$	25,095.41	<b>Filed by: Erin Seeley Town Clerk</b>						
33	<b>Allowed:</b>	\$	25,095.41	<b>Signature:</b>				<b>Dated: 02/12/2026</b>		