

	A	B	C	D	E	F	G	H	I
1	HIGHWAY FUND DECEMBER 2025							ABSTRACT NO.	12A
2	VOUCHER NO.	Vendor	Description	Address		APPROPRIATION ACCOUNT		PAYMENT TYPE	AMOUNT
3	168	LJ Hend. Form Center	Balance forward, connectors	1431 State Hwy 161	Fultonville, NY 12072	DA.5130.4			\$24.29
4	169	V. Winnie & Son	Chain saw repair, oil	947 Engleville Road	Sharong Springs, NY 13459	DA.5130.4			\$ 202.27
5	170	Tolls by Mail Payment Proc. Center	Tolls	PO Box 15183	Albany, NY 12212-5183	DA.5142.4			\$ 13.50
6	171	Palmers Service Center	Truck #4, Mach truck inspection	320 Junction Road	Howes Cave, NY 12092	DA.5130.4			\$ 290.00
7	172	American Blade MFG LLC	Cutting edge, shoes	287 West Road	Clarksburg, MA 01247	DA.5142.4			\$ 447.00
8	173	R.L. Parsons Inc.	On road diesel	PO Box 336	Sharong Springs, NY 13459	DA.5142.4			\$ 6,608.62
9	174	Chyle Valley Repaire	Hoses	655 County Hwy 29	Richfield Springs, NY 13439	DA.5130.4			\$ 74.76
10	175	JB Supply	Towels, rags	373 Klemme Road	Sprakers, NY 12166	DA.5130.4			\$ 135.33
11	176	American Blade MFG LLC	Salt	PO Box 536188	Pittsburgh, PA 15253-5903	DA.5142.4			\$ 5,541.55
12	177	Gillees Auto Trk & Marine, Inc.	Def, screwdrive set, haudraulic filter #02, etc.	PO Box 131	Larfargville, NY 13656	DA.5130.4			\$ 584.08
13	178	Suit-Kote Corporation	Seal-Middlefield, Thompson, Doc Ahlers, Patch-Schoolhouse Rd, Thompson, Middlefield, Chipper/Roller	1911 Lorings Crossing	Cortland, NY 13045	DA.5112.4			\$ 18,557.08
14	179	Bob's Country Store	Gas	172 Doc Ahlers Rd	Cherry Valley, NY 13320	DA.5142.4			\$ 212.77
15									
16									
17								Total	\$32,691.25
18	Name:		Title:	Date:	Signature:				
19	Curtis VanDewerker		Supervisor						
20	Carol Vosatka		Council Person						
21	Allegra Schecter		Council Person						
22	Steve Gridley		Council Person						
23	Jack Barrett		Council Person						
24									
25	TOWN OF ROSEBOOM - Nature: Highway								
26	Claimed:	\$ 32,691.25		Filed by: Erin Seeley Town Clerk					
27	Allowed:	\$ 32,691.25		Signature: _____				Dated: 01/14/2026	