

Town Of Constantia  
Account Summary

**Audit Date:** 04/20/2026      **Fund:** General Fund      **Year:** 2026      **Abstract:** 4

<u>Acct. #</u>	<u>Acct. Name</u>	<u>Amount</u>
A1110.4	Municipal Court C. E.	\$275.60
A1220.4	Supervisor C.E.	\$44.40
A1330.4	Tax Collection C. E.	\$417.68
A1410.4	Clerk C.E.	\$814.38
A1420.4	Attorney C. E.	\$3,415.50
A1620.2	Building EQ (Cap Improvement)	\$277.68
A1620.4	Buildings C.E.	\$3,596.19
A1910.4	Unallocated Insurance C. E.	\$33,950.90
A3120.4	Court Security CE	\$292.80
A3310.4	Traffic Control C. E.	\$195.73
A3620.4	Code Enforcement C. E.	\$1,451.21
A5010.4	Highway & St. Admin C. E.	\$250.00
A5132.4	Garage C. E.	\$5,592.77
A5182.4	Street Lighting CE	\$1,795.30
A7110.4	Parks C. E.	\$1,474.47
A7510.4	Historian	\$200.30
A9060.8	Hospital & Medical Insurance	\$1,305.74

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<u>112</u>	Guardian	\$652.87			N		
			A9060.8	\$652.87			
<u>113</u>	National Grid	\$89.70			N		
			A5182.4	\$89.70			
<u>114</u>	National Grid	\$2,645.89			N		
			A1620.4	\$358.19			
			A3310.4	\$56.61			
			A5132.4	\$392.18			
			A7110.4	\$66.57			
			A5182.4	\$1,705.60			
			A1620.2	\$66.74			
<u>115</u>	Everon, LLC	\$138.20			N		
			A7110.4	\$138.20			
<u>116</u>	Verizon	\$51.19			N		
			A7110.4	\$51.19			
<u>117</u>	Verizon Wireless	\$31.25			N		
			A1410.4	\$31.25			
<u>118</u>	VISA	\$1,430.51			N		
			A1620.4	\$25.79			
			A5132.4	\$1,404.72			
<u>119</u>	VISA	\$62.38			N		
			A5132.4	\$62.38			
<u>120</u>	Unemployment Insurance	\$1,330.00			N		
			A3620.4	\$1,330.00			

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<u>121</u>	S & S World Wide Inc.	\$425.36			N		
			A7110.4	\$425.36			
<u>122</u>	Charter Communication	\$155.60			N		
			A1620.4	\$155.60			
<u>123</u>	Charter Communication	\$130.00			N		
			A5132.4	\$130.00			
<u>124</u>	Monitronics	\$101.89			N		
			A5132.4	\$101.89			
<u>125</u>	Deluxe For Business	\$891.16			N		
			A1620.4	\$515.49			
			A1330.4	\$237.68			
			A1410.4	\$137.99			
<u>126</u>	Costello, Cooney & Fearon, P L L C	\$1,998.00			N		
			A1420.4	\$1,998.00			
<u>127</u>	Laberge Engineering & Constulting Group LTD	\$1,417.50			N		
			A1420.4	\$1,417.50			
<u>128</u>	Babcock Highway Supply, Inc.	\$139.12			N		
			A3310.4	\$139.12			
<u>129</u>	S & W Services Inc.	\$681.46			N		
			A5132.4	\$681.46			
<u>130</u>	Nys Association Of Town Superintendents Of Highway	\$250.00			N		
			A5010.4	\$250.00			

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<u>131</u>	Bug Man Pest Control	\$250.00			N		
			A1620.4	\$250.00			
<u>132</u>	Bonnet Sales And Service	\$1,375.00			N		
			A5132.4	\$1,375.00			
<u>133</u>	Safeguard Business Systems Inc	\$170.71			N		
			A1410.4	\$170.71			
<u>134</u>	Unifirst Corportion	\$71.93			N		
			A1620.4	\$71.93			
<u>135</u>	Ed & Ed Business Technology, Inc.	\$122.92			N		
			A1620.4	\$122.92			
<u>136</u>	Buckingham's	\$101.33			N		
			A5132.4	\$101.33			
<u>137</u>	Buckingham's	\$163.96			N		
			A1620.4	\$163.96			
<u>138</u>	Advanced iT LLC	\$1,350.00			N		
			A1620.4	\$1,350.00			
<u>139</u>	Glider Oil Company 181793	\$390.86			N		
			A1620.4	\$390.86			
<u>140</u>	Brand Trucking Inc.	\$231.00			N		
			A1620.4	\$61.00			
			A5132.4	\$170.00			

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<u>141</u>	Edmunds GovTech	\$360.00			N		
			A1410.4	\$180.00			
			A1330.4	\$180.00			
<u>142</u>	Staples	\$262.25			N		
			A1410.4	\$1.45			
			A3620.4	\$121.21			
			A5132.4	\$9.14			
			A1620.4	\$130.45			
<u>143</u>	Christene Kieffer	\$200.30			N		
			A7510.4	\$200.30			
<u>144</u>	Oswego County	\$280.00			N		
			A7110.4	\$280.00			
<u>145</u>	Ron Chapman Jr.	\$44.40			N		
			A1220.4	\$44.40			
<u>146</u>	Kiefer Swim Products	\$513.15			N		
			A7110.4	\$513.15			
<u>147</u>	Buckingham Home Center	\$1,150.13			N		
			A5132.4	\$1,150.13			
<u>148</u>	Queen Central Media	\$273.66			N		
			A1410.4	\$48.18			
			A5132.4	\$14.54			
			A1620.2	\$210.94			
<u>149</u>	Clare Haynes	\$244.80			N		
			A1410.4	\$244.80			


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<u>150</u>	Daniel Gibbs	\$292.80			N		
			A3120.4	\$292.80			
<u>151</u>	Mark Simpson	\$275.60			N		
			A1110.4	\$275.60			
<u>152</u>	Guardian	\$652.87			N		
			A9060.8	\$652.87			
<u>153</u>	Eastern Shore Assoc Ins.	\$33,947.89			N		
			A1910.4	\$33,947.89			
<u>154</u>	Eastern Shore Assoc Ins.	\$3.01			N		
			A1910.4	\$3.01			
<b>TOTALS:</b>		<b>\$55,350.65</b>		<b>\$55,350.65</b>			<b>\$0.00</b>

**Abstract Certification:**

I CERTIFY THAT THE VOUCHERS LISTED ABOVE WERE AUDITED BY THE TOWN BOARD ON THE ABOVE DATE AND ALLOWED IN THE AMOUNTS SHOWN. YOU ARE HEREBY AUTHORIZED AND DIRECTED TO PAY EACH OF THE CLAIMENTS THE AMOUNTS OPPOSITE THEIR NAME.

  
\_\_\_\_\_  
Clare Haynes - Town Clerk

Town Of Constantia  
Account Summary

**Audit Date:** 04/20/2026      **Fund:** Highway Fund      **Year:** 2026      **Abstract:** 4

<u>Acct. #</u>	<u>Acct. Name</u>	<u>Amount</u>
DB5110.4	General Repaire C. E.	\$8,089.60
DB5130.2	Machinery Eq	\$6,200.00
DB5130.41	Machinery C.E.	\$1,849.91
DB5130.42	Machinery C. E. Insurance	\$20,826.00
DB5142.4	Snow Removal C.E.	\$52,961.47

Town Of Constantia

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<u>46</u>	Chemung Supply Corp.	\$1,851.00			N		
			DB5142.4	\$1,851.00			
<u>47</u>	American Rock Salt Company Llc	\$51,110.47			N		
			DB5142.4	\$51,110.47			
<u>48</u>	Babcock Highway Supply, Inc.	\$613.44			N		
			DB5130.41	\$613.44			
<u>49</u>	Beam Mack Sales And Service, Inc.	\$71.89			N		
			DB5130.41	\$71.89			
<u>50</u>	Haun Welding Supply Inc.	\$464.54			N		
			DB5130.41	\$464.54			
<u>51</u>	Lights Auto Parts	\$178.48			N		
			DB5130.41	\$178.48			
<u>52</u>	Burdick Ford, Inc.	\$521.56			N		
			DB5130.41	\$521.56			
<u>53</u>	Glider Oil Company, Inc. 88379	\$6,922.86			N		
			DB5110.4	\$6,922.86			
<u>54</u>	Cintas Corporation	\$452.60			N		
			DB5110.4	\$452.60			
<u>55</u>	Oswego Hospital	\$143.00			N		
			DB5110.4	\$143.00			
<u>56</u>	Tolls by Mail Payment Processing Center	\$21.15			N		
			DB5110.4	\$21.15			

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<u>57</u>	Dillon Kinsey	\$200.00			N		
			DB5110.4	\$200.00			
<u>58</u>	Gorden Upham	\$200.00			N		
			DB5110.4	\$200.00			
<u>59</u>	Steve Morey	\$149.99			N		
			DB5110.4	\$149.99			
<u>60</u>	Elite Sales & Service	\$6,200.00			N		
			DB5130.2	\$6,200.00			
<u>61</u>	Eastern Shore Assoc Ins.	\$20,826.00			N		
			DB5130.42	\$20,826.00			
<b>TOTALS:</b>		<b>\$89,926.98</b>		<b>\$89,926.98</b>			<b>\$0.00</b>

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Clare Haynes - Town Clerk

04/20/2026  
2:50:51 PM  
Clare Haynes

Town Of Constantia  
Account Summary

**Audit Date:** 04/20/2026      **Fund:** Trust and Agency      **Year:** 2026      **Abstract:** 4

<u>Acct. #</u>	<u>Acct. Name</u>	<u>Amount</u>
A9060.8	Hospital & Medical Insurance	\$5,240.00
DB9060.8	Nys Employees Health	\$11,397.00

Town Of Constantia

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<u>4</u>	<u>Excellus Health Plan-Group</u>	<u>\$16,637.00</u>			<u>N</u>			
			<u>A9060.8</u>	<u>\$5,240.00</u>				
			<u>DB9060.8</u>	<u>\$11,397.00</u>				

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**TOTALS:**      \$16,637.00      \$16,637.00      \$0.00

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\_\_\_\_\_  
Clare Haynes - Town Clerk

04/20/2026  
2:50:45 PM  
Clare Haynes

Town Of Constantia  
Account Summary

**Audit Date:** 04/20/2026      **Fund:** Sewer      **Year:** 2026      **Abstract:** 4

<u>Acct. #</u>	<u>Acct. Name</u>	<u>Amount</u>
SS1-8097.4	Planning/Surveys Eq. and	\$12,558.47

Town Of Constantia

**Audit Date:** 04/20/2026      **Fund:** Sewer      **Year:** 2026      **Abstract:** 4

<u>Vchr #</u>	<u>Vendor</u>	<u>Vchr Amount</u>	<u>Acct. #</u>	<u>Amount</u>	<u>PD</u>	<u>Check #</u>	<u>Invoice #</u>	<u>Check Amount</u>
<u>1</u>	Barton & Loguidice, P. C.	\$12,558.47			N			
			SS1-8097.4	\$12,558.47				

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**TOTALS:**      **\$12,558.47**      **\$12,558.47**      **\$0.00**

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Clare Haynes - Town Clerk