

TOWN OF OAKFIELD
Account History
As of December 31, 2025

	<u>Dec 31, 25</u>
ASSETS	
Current Assets	
Checking/Savings	
Building Expansion BOC	61.62
Checking BOC	42,984.45
Highway DA	11,000.42
Highway DB	28,647.03
Justice BOC	12,270.07
Money Market BOC	22,646.31
NYClass - Building Expansion	250,208.84
NYClass - Cemetery	23,992.81
NYClass - Equ Res Hwy	291,624.57
NYClass - Fire Protection	18,527.45
NYClass - Hwy DA	21,016.35
NYClass - Hwy DB	449.39
NYClass - Men's Personal Buyout	28,251.03
NYClass - Money Market	64,915.26
NYClass - WD 10	719.93
NYClass - WD 11	90,843.49
NYClass - WD 2	1,709.62
NYClass - WD 3	1,794.50
NYClass - WD 4	7,721.24
NYClass - WD 5	0.53
NYClass - WD 6 Town Lines	965.63
NYClass - WD 7	688.22
NYClass - WD 9	366.34
NYClass - Youth	13,652.56
Water 10 BOC	4.07
Water 11 BOC	3.48
Water 2 BOC	0.56
Water 3 BOC	29.03
Water 5 BOC	5.99
Water 6 BOC Townlines	20.00
Water 7 BOC	345.80
Water 9 BOC	9.99
Total Checking/Savings	<u>935,476.58</u>
Total Current Assets	<u>935,476.58</u>
TOTAL ASSETS	<u>935,476.58</u>
LIABILITIES & EQUITY	<u>0.00</u>