

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$258,096.31

08/13/2026

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
217	GET AIR SYRACUSE PARKS153/SUMMER CAMP FIELD TRIP 7/30/2026	A2001B	1,924.00	47582	07/30/202
217	GET AIR SYRACUSE PARKS153/SUMMER CAMP FIELD TRIP LESS DEPOSIT	A2001B	-120.00	47582	07/30/202
218	ALL SEASON TEXTILE SRV INC INV 1149896/PARKS154/BI-WEEKLY CLEANING OF FLOOR MATS - VII	A1620.447	96.45		
218	ALL SEASON TEXTILE SRV INC INV 1148252/FD046/HALL RUNNERS STA 2, STA 2	A3410.445	106.60		
218	ALL SEASON TEXTILE SRV INC INV 1149896/PARKS154/BI-WEEKLY CLEANING OF FLOOR MATS - CC	A7181.445	45.30		
219	AMAZON CAPITAL SERVICES INV 1YQY-CVQK-J1HM/HEAVY DUTY END TAB FILE FOLDERS	A1620.411	32.19		
219	AMAZON CAPITAL SERVICES INV 1MC4-PGPD-4X3C/POLICE/HEAVY DUTY TRASH BAGS-EVIDENCE DESTRUCTION	A3120.400	39.59		
219	AMAZON CAPITAL SERVICES INV 1LWX-47PJ-C6FD/POLICE/DOOR STRIKE - PD FRONT DOOR REPAIR	A3120.475	66.78		
219	AMAZON CAPITAL SERVICES INV 1GP4-XJYF-FMRR/FD061/EXTRICATION BLANKETS	A3410.420	55.08		
219	AMAZON CAPITAL SERVICES INV 1L74-9DNK-TWY4/FD051/DEPUTY CHIEF COLLAR BRASS	A3410.428	12.95		
219	AMAZON CAPITAL SERVICES INV 1RRL-CG7T-MLQY/FD051/GRILL COVER, BRUSH	A3410.445	44.96		
219	AMAZON CAPITAL SERVICES INV 1VHF-FJCK-HJMG/FD050/CRIMP-ON WIRE CONNECTORS	A3410.475	54.40		
219	AMAZON CAPITAL SERVICES INV 1JVV-R64K-3FRQ/FD054/URETHANE WINDOW ADHESIVE	A3410.476	23.86		
219	AMAZON CAPITAL SERVICES CM 1T3Y-W6TL-RM7N/DPW26294/CREDIT FOR DASH CAM (ORIG REQ 26259)	A5110.476	-180.48		
219	AMAZON CAPITAL SERVICES CM13KJ-GR7R-HP3D/PARKS158/CREDIT FOR CUP	A6772.419	-64.79		

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	ORDER				
219	AMAZON CAPITAL SERVICES INV 11XK-4P47-NH9F/PARKS122/2000 (90Z) PLASTIC CUPS (SENIORS)	A6772.419	64.79		
219	AMAZON CAPITAL SERVICES INV 1C9W-KJJC-QK4P/PARKS164/BINGO CALLER	A6772.419	54.14		
219	AMAZON CAPITAL SERVICES INV 1D11-DPGW-RMLM/PARKS61/ELEVATOR MTNCE RM DOOR CLOSER	A7110.27	24.99		
219	AMAZON CAPITAL SERVICES INV 1PD7-PPF3-6TPH/PARKS121/PAPER CUPS FOR SUMMER CAMP	A7140.417	70.90		
219	AMAZON CAPITAL SERVICES INV 17TF-JNH6-CMDQ/PARKS143/SUMMER CAMP BRACELET SUPPLIES	A7140.417	56.46		
219	AMAZON CAPITAL SERVICES INV 19R7-9JXG-PYPC/PARKS148/LIQUID INK REFILLS/SCISSORS/HDMI CABLE	A7140.417	20.49		
219	AMAZON CAPITAL SERVICES INV 1WXT-PXMP-9CMH/PARKS96/LONERGAN PARK SUMMER CAMP SUPPLIES	A7140.417	265.43		
219	AMAZON CAPITAL SERVICES INV 1VHX-6WMG-IDDV/PARKS147/CANDY FOR BINGO NIGHT	A7140.417	45.32		
219	AMAZON CAPITAL SERVICES INV 1C9W-KJJC-QK4P/PARKS164/RUBBER BAND/BRACELET CNNCTR	A7140.417	26.47		
219	AMAZON CAPITAL SERVICES CM 1KN3-6MVR-NRQG/PARKS133/CREDIT FOR POOL SAFETY ROPE	A7180.26	-194.18		
219	AMAZON CAPITAL SERVICES INV 1C9D-94LJ-4TW9/PARKS142/TAYLOR REPLACEMENT REAGENT REFILL KITS	A7180.417	37.98		
220	ATLAS BITUMINOUS CO INC INV 81398/DPW26273/ROAD REPAIR - PATCHING MATERIAL TYPE 7 AC	A5110.411	527.50		
221	BARNES AND CONE INC INV 2607-734756/DPW26284/8X16 SOLID BLOCKS-STORM DRAIN REPAIR	A8140.4	475.80		

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221	BARNES AND CONE INC INV 2607-735159/DPW26296/STORM DRAIN REPAIR SUPPLIES	A8140.4	382.22		
222	CHA CONSULTING, INC. INV 102987-05/PAYMENT #5 - FIRE STATION RENO(95% BILLED TO DATE)	A1440.49	21,236.65		
223	CHUCK HAFNER'S FARM MKT INC. INV CS1-T10910243/PARKS159/PLANTS FOR PARK LANDSCAPE	A7110.417	128.72		
223	CHUCK HAFNER'S FARM MKT INC. INV CS1-T10911600/PARKS152/STONE DUST - KENNEDY PARK PROJECT	A7110.475	204.00		
223	CHUCK HAFNER'S FARM MKT INC. INV CS1-T10911607/PARKS152/STONE DUST RETURN	A7110.475	-68.00		
223	CHUCK HAFNER'S FARM MKT INC. INV 1-T860831/DPW26302/CHUCK'S BROWN BULK MULCH (5 YDS)	A8560.400	177.50		
224	COSTELLO COONEY & FEARON PLLC INV 284030/POLICE/LEGAL FEES - LABOR & EMPLOYMENT MATTER	A1420.459	572.00		
225	COUNTY OF ONONDAGA PILOT 26/27 - YEAR 15 TOLL RD HOUSING: SHARE 20.5%	A690	7,380.00		
226	VALLEY MANAGEMENT ASSOC INC INV 301577/MONTHLY PEST CONTROL - VII	A1620.444	55.00		
227	CROSSROADS HIGHWAY SUPPLY INC INV 27492/DPW26290/12X18 "NPO PARKING ANYTIME" SIGNS	A5110.417	250.00		
228	CUMMINS NORTHEAST LLC INV W1-260729257/FD048/DIAGNOSE & REPAIR E-6 CHECK ENGINE LIGHT	A3410.476	871.07		
229	DELTA SONIC CAR WASH SYS. INC. DPW26297/UNIT 1: UNLTD CAR WASH (12 MONTHS)	A5110.476	191.88		
230	HERALD PUBLISHING CO., LLC INV 4154454/TOWN OF CLAY TAX NOTICE - AFFIDAVIT	A1410.463	40.00		
230	HERALD PUBLISHING CO., LLC INV 4154454/TOWN OF CLAY TAX NOTICE - LEGAL NOTICE	A1410.463	36.35		

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230	HERALD PUBLISHING CO., LLC INV 4154454/TOWN OF CICERO TAX NOTICE - AFFIDAVIT	A1410.463	40.00		
230	HERALD PUBLISHING CO., LLC INV 4154454/TOWN OF CLAY TAX NOTICE - LEGAL NOTICE	A1410.463	49.05		
231	DESALVO'S AUTOMOTIVE INV 11024/FD063/ NYSI C1, C2, R3	A3410.476	63.00		
232	DOLAN CONSULTING GROUP, LLC INV W2878-0726-0170-0176/POLICE/KNITEL - FIRST-LINE SUPVSRS & 1A OPS COURSE	A3120.469	125.00		
233	FORMAL MAINTENANCE SVCS INC INV 55465/PARKS165/BI-ANNUAL COMM CTR STOVE HOOD CLEANING	A7181.447	475.00		
234	FLEET PRIDE INC. INV 136292123/DPW26282/U-21: BRUSH TRUCK TRANSM FLUID (5 G)	A5110.476	624.98		
235	GLADD SECURITY INC INV 608570/DPW26276/REPLACE LOCK ON DPW ENTRY DOOR	A5110.445	484.90		
236	GOODYEAR AUTO SERVICE CENTER INV 72486/POLICE/TIRES/MOUNT (1 NEW)	A3120.476	247.97		
236	GOODYEAR AUTO SERVICE CENTER INV 73643/FD067/NYSI: C-3	A3410.476	21.00		
237	GRAINGER INC INV 9022252366/FD062/CABLE RATCHET PULLER (COME-ALONG)	A3410.420	770.76		
238	GREENE COUNTY COMM. BANK RESCUE 7: AUG 1, '26 BOND INTEREST PAYMENT	A9785.7	2,219.25		
239	MSTS RECEIVABLES LLC INV e6827724/DPW26300/SUPPLIES: PPR TWL HLDR, TOOLS, STEP STOOL	A5110.400	156.89		
240	HEIDELBERG MATERIALS NORTHEAST INV 6700063213/DPW26299/CRUSHER RUN STONE - STORM DRAINS	A8140.4	248.01		
240	HEIDELBERG MATERIALS NORTHEAST INV 6700064381/DPW26299/CRUSHER RUN STONE - STORM DRAINS	A8140.4	255.93		
241	GERMAIN & GERMAIN, LLP CODES/DIAZ, FIESINGER, HINMAN TRUST PREP CONF	A1420.453	570.00		

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241	GERMAIN & GERMAIN, LLP INV N26-0729-N. SYR/PROF. SVCS - JULY 2026 - CODES	A1420.453	620.00		
242	HENRY SCHEIN INC. INV 59551475/FD060/SMALL, MEDIUM GLOVES	A3410.414	135.21		
243	HOUSE TRUCKING INC INV 33672/DPW26274/PARTS & SUPPLIES FOR SMALL ENGINES	A5110.475	91.86		
244	HUMMEL'S OFFICE EQUIP. CO INC INV 2265209/FD052/OFFICE SUPPLIES	A3410.411	42.95		
244	HUMMEL'S OFFICE EQUIP. CO INC INV 226593/FD052/OFFICE SUPPLIES	A3410.411	111.74		
245	INTERNAL TELECOMM SYSTEMS INC INV 21776/SOFTWARE SUBSCRIPTION	A1620.420	950.00		
245	INTERNAL TELECOMM SYSTEMS INC INV 21776/ANNUAL CONTRACT 8/1/26-7/31/27	A1620.450	766.00		
245	INTERNAL TELECOMM SYSTEMS INC INV 1620.450/EXTRA PHONE - CONF ROOM	A1620.450	36.00		
246	JEROME FIRE EQUIPMENT CO INC INV 0267093-IN/POLICE/RECHARGE & INSPECT FIRE EXTINGUISHERS	A3120.475	210.50		
246	JEROME FIRE EQUIPMENT CO INC INV 0267614-IN/FD053/E-8 WINDOW CHANNEL	A3410.476	95.73		
246	JEROME FIRE EQUIPMENT CO INC INV 0267092-IN/PARKS132/COMM CTR FIRE EXTINGUISHER INSPECTIONS	A7181.447	92.50		
247	JOSALL SYRACUSE, INC INV 21813/FD022/INSPECT & REPAIR STA 1 ROOF	A3410.445	1,769.00		
248	LEWIS UNIFORM CO. LLC INV 285971/POLICE/SGT PATCHES - KNITTEL	A3120.412	67.50		
249	M&S FIRE PROTECTION LLC INV 22745/PARKS151/ANNUAL SPRINKLER INSPEC @ COMM CTR	A7181.447	255.00		
250	MES-NEW YORK INV2557530/FD066/(2)SCBA SENSOR BATTERY COVERS	A3410.475	224.92		
251	GENUINE PARTS COMPANY INC INV 917366/FD065/BATTERY: R-3	A3410.476	163.82		
251	GENUINE PARTS COMPANY INC INV 914670/FD049/CREDIT MEMO- ENGINE DEGREASER	A3410.476	-131.88		

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251	GENUINE PARTS COMPANY INC INV 916513/DPW26285/UNIT 21: BRUSH TRUCK MOBIL DELVAC1	A5110.476	57.99		
252	NSCS-TREASURER PILOT FY 26/27 -15TH ANNU. PMNT-TOLL ROAD:SHARE 56%	A690	20,160.00		
253	OCRRA INV 53213/DPW26277/HAULING/TIPPING FEES- BRUSH (6/2026)	A8160.417	1,660.00		
253	OCRRA INV 53213/DPW26277/HAULING/TIPPING FEES- BULK (6/2026)	A8160.417	2,051.02		
253	OCRRA INV 53213/DPW26277/LESS PROMPT PAY	A8160.417	-29.04		
254	OMNI SERVICES INC INV 3403326/DPW26271/UNIT 21:HOSES FOR BRUSH TRUCK	A5110.476	275.79		
255	O'REILLY AUTO ENTERPRISES LLC INV 6035-204937/POLICE/UNMARKED CHARGER-PWR STRG RK & PIN/CORE	A3120.476	437.25		
255	O'REILLY AUTO ENTERPRISES LLC CM6035204977/POLICE/CREDIT FOR CORE CHARGE	A3120.476	-126.00		
255	O'REILLY AUTO ENTERPRISES LLC INV 6035-204851/DPW26283/U-21: BRUSH TRUCK CLIPS	A5110.476	12.80		
255	O'REILLY AUTO ENTERPRISES LLC INV 6035-205046/DPW26289/UNIT 21: BRUSH TRUCK TRANSMISSION OIL	A5110.476	231.99		
256	OVERHEAD DOOR CO. OF CORTLAND INV 5208299/DPW26275/REPAIR DPW OVERHEAD DOOR	A5110.445	387.53		
257	RAYMOND PACINI TAX REFUND - MISSED VETERANS EXEMPTION	A1001	138.73		
258	PLANK ROAD PRINTING INV 72735/WOODBLKS/MLBX PLTS:KLAISLE,FRYSINGER,LIOTO,BOLTON	A1620.411	143.00		
258	PLANK ROAD PRINTING INV 72735/WOODBLKS/MLBX PLTS:KLAISLE,FRYSINGER,LIOTO,BOLTON	A8020.400	74.00		

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Voucher #	Claimant	Account #	Amount	Check	Date
259	QUADIENT LEASING USA INC. INV Q2469527/MAIL MACHINE LEASE 8/28-11/27/26	A1620.451	234.90		
260	RIDGECREST PRODUCTS INC INV 837869/POLICE/FTO PINS FOR FIELD TRAINING OFFICERS	A3120.412	69.95		
261	SANICO INC. INV S231524/PARKS141/GARBAGE BAGS, TP, M-FOLD PPR TWLS - VH	A1620.414	138.62		
261	SANICO INC. INV S225619/POLICE/TOILET PAPER	A3120.400	53.45		
261	SANICO INC. INV S229007/FD047/SOAP, MOP HEADS	A3410.445	83.61		
261	SANICO INC. INV S225188/FD047/MOP BUCKE, MOP HEADS, CLEANERS	A3410.445	145.13		
261	SANICO INC. INV S231524/PARKS141/GARBAGE BAGS, TP, M-FOLD PPR TWLS - CC	A7181.445	138.63		
262	SAPPHIRE RECRUITMENT INC INV 3988/BRITTNEY HEWITT - W/E 7/26 (33.5 HOURS)	A1325.419	908.52		
263	IRIS GROUP HOLDINGS LLC INV 161247172/VH FIRE INSP-8/1-8/31/2026	A1620.444	53.13		
263	IRIS GROUP HOLDINGS LLC INV 161335811/VH FIRE MONITORING - 8/21-9/20	A1620.444	27.72		
263	IRIS GROUP HOLDINGS LLC INV 161247171/DPW FIRE INSP - 8/1-8/31/26	A5110.445	53.13		
263	IRIS GROUP HOLDINGS LLC INV 161247173/DPW FIRE MONITORING - 8/1-8/31/2026	A5110.445	25.74		
264	POWER DMS INC INV 165383/POWER TIME SUBSCRIPTION - 10/1/2026-9/30/2027	A3120.445	3,201.00		
265	SYRACUSE SAND & GRAVEL LLC INV. 610658/STORM DRAIN SPOILS - 2 LOADS	A8140.4	120.00		
266	SYRACUSE TECHNOLOGIES LLC INV 14898/MICROSOFT 365 LICENSES/DISCOUNT-VH	A1620.220	235.75		
266	SYRACUSE TECHNOLOGIES LLC INV 14897/SECURE DRIVE DESTRUCTION SVCS (25)	A1620.450	437.38		
266	SYRACUSE TECHNOLOGIES LLC INV 14900/MONTHLY SVCS - VH - JULY	A1620.450	690.00		

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266	SYRACUSE TECHNOLOGIES LLC INV 14900/ENDPOINT PROTECTION - VII	A1620.450	48.00		
266	SYRACUSE TECHNOLOGIES LLC INV 14899/HELPDESK TICKETS - JUNE 2026 - VII	A1620.450	1,473.00		
266	SYRACUSE TECHNOLOGIES LLC INV 14897/SECURE DRIVE DESTRUCTION SVCS (25)	A3120.445	437.37		
266	SYRACUSE TECHNOLOGIES LLC INV 14900/MONTHLY SVCS - PD - JULY	A3120.445	690.00		
266	SYRACUSE TECHNOLOGIES LLC INV 14900/ENDPOINT PROTECTION - PD	A3120.445	48.00		
266	SYRACUSE TECHNOLOGIES LLC INV 14899/HELPDESK TICKETS - JUNE 2026 - PD	A3120.445	768.00		
266	SYRACUSE TECHNOLOGIES LLC INV 14898/MICROSOFT 365 LICENSES/DISCOUNT - PD	A3120.445	216.75		
267	THRU-WAY AUTOGLASS DISTRIB INC INV 208295/DIAGNOSE & REPAIR T A/C - ENGINE 6	A3410.476	199.00		
268	TOWN OF CLAY PILOT FY 26/27 - TOWN SHARE - .5%/TWO PLUS FOUR CO	A690	180.00		
269	TRACEY ROAD EQUIPMENT INV X101342718/CLIP RETAINER/FITTINGS (RADIATOR)/UNIT 21: BRUSH	A5110.476	116.81		
270	TRANSFINDER INV 68459/PATROL FINDER SFTWR-2 YRS/PATROL DEPLOYMENT	A3120.445	14,975.00		
271	U-DIG INV26061044/SERVICES - DIG SAFELY	A8140.4	26.00		
272	UNITED AUTO SUPPLY INC INV 14-643458/STEERING TIE ROD END-UNMARKED CHARGER/FLUID	A3120.476	66.87		
272	UNITED AUTO SUPPLY INC INV 14-641941/BRAKE PADS/ROTORS/VEHICLE 241	A3120.476	141.41		
272	UNITED AUTO SUPPLY INC INV 14-643134/TOOLCAT REPAIR/HUB ASSEMBLY	A5110.475	194.62		
272	UNITED AUTO SUPPLY INC INV 14-644634/RED PLASTIC LENS/UNIT 10	A5110.476	12.72		
273	UNITED RADIO INC. 610016039/10 QTY MINITOR 6 PAGER BATTERIES 07/27/2026	A3410.24	210.00		

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274	VERIZON 7/24/26 STATION 1 FIOS/652-878-562-0001-41 STATION 1 FIOS	A3410.421	132.90		
275	VERIZON 7/27/26 DPW FIOS/356-000-992-001-25 DPW FIOS	A5010.427	109.99		
276	VOLLEYBALL USA 295346/VOLLEYBALL NET & ATTACHMENT SYSTEM	A7140.417	461.00		
277	JAMES WALLACE 8/10/26/REIMBURSEMENT DENTAL CLAIM DIANE WALLACE	A9060.84	108.96		
278	W.B.MASON CO., INC 263229373/JULY WATER COOLER RENTAL	A1620.230	18.19		
278	W.B.MASON CO., INC 263173396/OFFICE SUPPLIES	A1620.411	77.74		
279	ZERRILLO'S GREENHOUSE INC 34739/PLANTS AND SHRUBS MEMORIAL PK	A7110.417	191.95		
279	ZERRILLO'S GREENHOUSE INC 34738/FLOWERS AND SHRUBS FOR LANDSCAPING	A7110.417	59.98		
279	ZERRILLO'S GREENHOUSE INC 34734/FLOWERS FOR LANDSCAPING PARK	A7110.417	189.96		
279	ZERRILLO'S GREENHOUSE INC 34730/FLOWERS LONGERGAN LANDSCAPING	A7110.417	184.96		
280	SOLVAY BANK PAYMENT 5 OF 5 2021 INT'L SNOW (P)	A9785.6	39,572.68		
280	SOLVAY BANK PAYMENT 5 OF 5 2021 INT'L SNOW (I)	A9785.7	1,093.06		
281	TOSHIBA FINANCIAL SVCS INC. PRINTER VH 7/25/26-8/25/26	A1620.443	304.00		
281	TOSHIBA FINANCIAL SVCS INC. PRINTER PD 7/25/26-8/25/26	A3120.443	206.00		
281	TOSHIBA FINANCIAL SVCS INC. PRINTER FD 7/25/26-8/25/26	A3410.411	167.00		
282	SYNCHRONY BANK 97305/ELECTRICAL SUPPLIES	A3410.445	228.67		
282	SYNCHRONY BANK 974673/ELECTRICAL SUPPLIES	A3410.445	14.64		
282	SYNCHRONY BANK 992826/WEED KILLER	A3410.445	31.33		

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282	SYNCHRONY BANK 995604/HOUSEKEEPING SUPPLIES	A3410.445	149.27		
282	SYNCHRONY BANK 973970/PAINT	A3410.445	18.96		
282	SYNCHRONY BANK 997485/SHOP SUPPLIES	A5110.400	83.56		
282	SYNCHRONY BANK 999781/DPW SUPPLIES	A5110.400	28.46		
282	SYNCHRONY BANK 996256/SPRAY FOAM FOR WINDOW INSTALL	A7110.447	5.87		
282	SYNCHRONY BANK 984700/STORM DRAIN WORK ON LAWRENCE AVE	A8140.4	47.22		
282	SYNCHRONY BANK 987002/STORM DRAIN WORK	A8140.4	30.75		
282	SYNCHRONY BANK 990119/STORM DRAIN SUPPLIES	A8140.4	276.23		
282	SYNCHRONY BANK 974695/STORM DRAIN SUPPLIES	A8140.4	15.74		
282	SYNCHRONY BANK 975791/STORM DRAIN SUPPLIES	A8140.4	440.72		
283	VERIZON WIRELESS RETURN PAYMENT FEE	A1325.417	164.99		
283	VERIZON WIRELESS 418-7938POLICE/DETECTIVE 418-7938	A3120.425	31.26		
283	VERIZON WIRELESS 352-3935/POLICE/VEHICLE 101 352-3935	A3120.425	37.99		
283	VERIZON WIRELESS 352-3937/POLICE/VEHICLE 221 352-3937	A3120.425	37.99		
283	VERIZON WIRELESS 743-6068/POLICE/VEHICLE 222 743-6068	A3120.425	37.99		
283	VERIZON WIRELESS 980-9499/POLICE/REPLACES 172 980-9499	A3120.425	37.99		
283	VERIZON WIRELESS 400-5029/POLICE/CHIEF 400-5029	A3120.425	31.26		
283	VERIZON WIRELESS 400-5035/POLICE/PATROL 1 400-5035	A3120.425	31.26		
283	VERIZON WIRELESS 400-5151/POLICE/PATROL 2 400-5151	A3120.425	31.26		

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283	VERIZON WIRELESS 882-6331/FD/WIFI CAR 1 882-6331	A3410.425	37.99		
283	VERIZON WIRELESS 882-6354/FD/WIFI CAR 2 882-6354	A3410.425	37.99		
283	VERIZON WIRELESS 882-6406/FD/WIFI CAR 3 882-6406	A3410.425	37.99		
283	VERIZON WIRELESS 980-8370/CODES/980-8370	A3620.425	31.26		
284	NSCS-TREASURER JUNE 2026/POLICE/FUEL BILL UNLEADED JUNE 2026	A3120.471	2,395.69		
284	NSCS-TREASURER JUNE 2026/FD/FUEL BILL UNLEADED JUNE 2026	A3410.471	643.79		
284	NSCS-TREASURER JUNE 2026/FD/FUEL BILL DIESEL JUNE 2026	A3410.474	829.27		
284	NSCS-TREASURER JUNE 2026/DPW/FUEL BILL UNLEADED JUNE 2026	A5110.471	570.92		
284	NSCS-TREASURER JUNE 2026/DPW/FUEL BILL DIESEL JUNE 2026	A5110.474	3,478.78		
284	NSCS-TREASURER JUNE 2026/PARKS/FUEL BILL UNLEADED JUNE 2026	A7020.471	160.09		
285	NATIONAL GRID 08364-03108/VILLAGE HALL/ELECTRIC/VH PORTION	A1620.422	344.56		
285	NATIONAL GRID 38552-93107/VILLAGE OWNED LIGHTING/51938-81109	A1620.422	883.27		
285	NATIONAL GRID 08364-03108/VILLAGE HALL/GAS/VH PORTION	A1620.423	16.85		
285	NATIONAL GRID 08364-03108/VILLAGE HALL/ELECTRIC/POLICE PORTION	A3120.440	344.55		
285	NATIONAL GRID 08364-03108/VILLAGE HALL/GAS/POLICE PORTION	A3120.441	16.85		
285	NATIONAL GRID 23600-85107/FIRE STATION #1/ELECTRIC	A3410.422	832.76		
285	NATIONAL GRID 89800-83107/FIRE STATION #2/ELECTRIC	A3410.422	399.73		
285	NATIONAL GRID 23600-85107/FIRE STATION #1/GAS	A3410.423	178.98		
285	NATIONAL GRID 89800-83107/FIRE STATION #2/GAS	A3410.423	32.24		

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285	NATIONAL GRID 26001-02101/DPW GARAGE E/ELECTRIC	A5110.422	349.38		
285	NATIONAL GRID 26001-02101/DPW GARAGE E/GAS	A5110.423	62.34		
285	NATIONAL GRID 81564-03108/VETERANS MEMORIAL-200 N MAIN ST	A5182.422	31.80		
285	NATIONAL GRID 70446-29000/519 S. BAY WARNING SIGNAL/NORTH	A5182.422	26.62		
285	NATIONAL GRID 67241-98007/598 S. BAY WARNING SIGNAL/SOUTH	A5182.422	24.86		
285	NATIONAL GRID 45152-94107/VILLAGE STREET LIGHTING/40138-81102	A5182.422	8,460.19		
285	NATIONAL GRID 24200-85107/HERITAGE PARK	A7110.422	110.61		
285	NATIONAL GRID 43241-70009/SINGLETON AVE/SCHOOL HOUSE	A7110.422	30.58		
285	NATIONAL GRID 48401-03106/LONERGAN PARK	A7110.422	125.15		
285	NATIONAL GRID 05641-59002/MONUMENT SIGN/524 S. MAIN	A7110.422	68.45		
285	NATIONAL GRID 55764-03118/CENTERVILLE PARK	A7110.422	27.39		
285	NATIONAL GRID 73601-03105/HERITAGE PARK	A7110.422	73.28		
285	NATIONAL GRID 28200-85105/KENNEDY PARK/POOL	A7180.422	698.06		
285	NATIONAL GRID 59764-03107/COMMUNITY CENTER/ELECTRIC	A7181.422	1,086.24		
285	NATIONAL GRID 59764-03107/COMMUNITY CENTER/GAS	A7181.423	47.75		
286	M&T BANK 66182401321559461/REPLENISH EZ PASS	A3120.400	50.00		
286	M&T BANK 66211001706484229/POSTAGE TO RETURN WRONG DOOR PART	A3120.400	12.20		
286	M&T BANK 66210406031025700/CHIEF NTOA ANNUAL RENEWAL	A3120.415	35.00		
286	M&T BANK 66189405564151120/SGT KNITTEL ANNUAL NTOA	A3120.415	35.00		

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	MEMBERSHIP				
286	M&T BANK 06189900014324552/NY JUVENILE OFFICER ASSOC ANNUAL DUES	A3120.415	50.00		
286	M&T BANK 46190630110832615/CHILD SAFETY SEAT TECH RECERTIFICATION	A3120.415	55.00		
286	M&T BANK 66183400209383515/NOVA GROOMING	A3120.416	110.00		
286	M&T BANK 661904067038307853/KNITTEL TRAINING SUPERVISING PATROL CRITICAL INC	A3120.469	264.00		
286	M&T BANK 06191900019952965KNITTEL TRAINING FRONTLINE LEADERSHIP	A3120.469	595.00		
286	M&T BANK 46184168601173518/PARKER FINGERPRINTS POLICE	A3120.472	92.50		
286	M&T BANK 56186200188502956/ZULTYS MONTHLY JULY PHONE SYSTEM AUTO PAY	A3410.421	307.50		
286	M&T BANK 16204010202472972/SUPPLIES ANT BAIT INSECT SPRAY CAULK GUN	A5110.400	65.42		
286	M&T BANK 36209837838537049/CLOTHING ALLOWANCE NATE YOUNG	A5110.412	122.94		
286	M&T BANK 16183141010467394/WATER GATORADE COOLERS FOR DPW WORKERS 95+ HEAT	A5110.413	154.87		
286	M&T BANK 86204027427789480/WATER & GATORADE	A5110.413	49.99		
286	M&T BANK 76184808558187072/PAINT FOR LONGERGAN PARK RAILINGS	A7110.400	29.97		
286	M&T BANK 76204113700781020/NEW WINDOW & PINE BOARD REPLACEMENT @ LONGERGAN	A7110.447	129.08		
286	M&T BANK 16182141009489996/ICE POPS FOR CAMP	A7140.417	35.64		

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286	M&T BANK 16188141008694855/CLEANING SUPPLIES FOR SUMMER CAMP	A7140.417	139.72		
286	M&T BANK 76190815502036349/5 GALLON BUCKETS AND RUBBER BANDS FOR TIE DYE DAY	A7140.417	26.85		
286	M&T BANK 66182402161733530/35 PACK OF WATER FOR SUMMER CONCERT SERIES	A7140.449	13.48		
286	M&T BANK 16182141009489996/40 PACK WATER FOR POOL	A7180.400	7.27		
286	M&T BANK 761090815502036588/VINYL LATTER TO LABEL POOL	A7180.400	17.97		
286	M&T BANK 16182141009489996/FLAG GARLAND FOR ENTRANCE SIGNS	A7550.21	71.64		
286	M&T BANK 86198600217216794/3X5 NYLON AMERICAN FLAGS AND SHIPPING COSTS	A7550.21	206.40		
287	GIFT SALAWU PARKS 129/DEPOSIT REFUND COMM CTR 7/18/26	A2410	600.00		
288	EMILY CORP PARKS 150/SECURITY DEPOSIT REFUND 7/24-7/26/26	A2001A	50.00		
289	JAYLA DIAZ-GONZALEZ PARKS150/SECURITY DEPOSIT REFUND 7/24-7/26/26	A2001A	50.00		
290	SHANNON KLONOWSKI PARKS150/SECURITY DEPOSIT REFUND 7/24-7/26/26	A2001A	50.00		
291	SONJA WILLIAMS PARKS150/SECURITY DEPOSIT REFUND 7/24-7/26/26	A2001A	50.00		
292	SINIAH FORBES PARKS PARKS150/SECURITY DEPOSIT REFUND 7/24-7/26/26	A2001A	80.00		
293	MEGAN DEAN PARKS150/SECURITY DEPOSIT REFUND 7/24/7/26/26	A2001A	50.00		
294	KATHY COUSINEAU PARKS149/SECURITY DEPOSIT REFUND 7/25-7/26/26	A2410	150.00		
295	MYRANDA DELIA PARKS149/SECURITY DEPOSIT REFUND 7/25-7/26/26	A2410	300.00		
296	MELISSA SELTZER PARKS149/SECURITY DEPOSIT REFUND 7/25-7/26/26	A2410	150.00		

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297	LAUREN GRIGG PARKS149/SECURITY DEPOSIT REFUND 7/25-7/26/26	A2410	300.00		
298	KEVIN BECKETT PARKS162/SECURITY DEPOSIT REFUND 7/30-8/2/26	A2001A	50.00		
299	ROSE WAGNER PARKS162/SECURITY DEPOSIT REFUND 7/30-8/2/26	A2001A	50.00		
300	MELISSA SEE PARKS162/SECURITY DEPOSIT REFUND 7/30-8/2/26	A2001A	50.00		
301	HOPE OGILSBIE PARKS162/SECURITY DEPOSIT REFUND 7/30-8/2/26	A2001A	50.00		
302	EMAN LKAWLANI PARKS161/SECURITY DEPOSIT REFUND 7/28-8/2/26	A2410	280.00		
303	MARY KAY DWYER PARKS161/SECURITY DEPOSIT REFUND 7/28-8/2/26	A2410	150.00		
304	ANTHONY FLACK PARKS161/SECURITY DEPOSIT REFUND 7/28-8/2/26	A2410	150.00		
305	DIANE BROWN PARK161/SECURITY DEPOSIT REFUND 7/28-8/2/26	A2410	300.00		
306	MAC TRAN PARKS157/REFUNDS FOR GET AIR SPLASH PAD	A2001B	30.00		
307	VALERIE PLANETA PARKS140/REFUND APEX FIELD TRIP	A2001B	36.00		
308	JULIE HILBERT PARKS135/SECURITY DEPOSIT REFUND	A2001A	50.00		
309	SAMANTHA DUNHAM PARKS127/SECURITY DEPOSIT REFUND 7/18/26	A2001A	50.00		
310	MEGAN DEAN PARKS126/SECURITY DEPOSIT REFUND 7/18/26	A2001A	50.00		
311	SANDRA DEVRIES PARKS130/SECURITY DEPOSIT REFUND 7/14/26	A2410	150.00		
312	AMANDA FABINY PARKS128/SECURITY DEPOSIT REFUND	A2410	150.00		
313	KRISTIE TIMMINS PARKS125/SECURITY DEPOSIT REFUND 7/19/26	A2001A	50.00		
314	ANN MARIE BOURDON PARKS155/INSTRUCTOR FOR ZUMBA	A380	230.00		
315	EASTERN SHORE ASSOCIATES INC 6/8/26/CYBER LIABILITY 2026 RENEWAL	A1910.434	6,227.19		

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Voucher #	Claimant	Account #	Amount	Check	Date
315	EASTERN SHORE ASSOCIATES INC 5/7/26/INLAND MARINE 2026 RENEWAL	A1910.434	25,524.00		
315	EASTERN SHORE ASSOCIATES INC 5/7/26/PACKAGE 2026 RENEWAL	A1910.434	16,370.38		
316	THERESA REARDON PARKS156/INSTRUCTOR FEES FOR ZUMBA	A380	230.00		
317	VERIZON 8/10/26 KENNEDY PK/955-874-896-0001-74 KENNEDY PARK WIFI 7/24-8/24/26	A7110.446	113.68		
318	TRUST & AGENCY EXCELLUS BCBS SEPT 2026	A9060.8	16,332.55		
318	TRUST & AGENCY EXCELLUS BCBS SEPT 2026 DEDUCTIONS EE	A9060.8	-1,803.32		
318	TRUST & AGENCY TEAMSTERS COUNCIL HEALTH FOR POLICE SEPT 2026	A9060.8	18,024.84		
318	TRUST & AGENCY TEAMSTERS P/T LEGAL COVERAGE SEPT 2026 PD	A9060.8	122.10		
318	TRUST & AGENCY TEAMSTERS DEDUCTIONS SEPT 2026 EE	A9060.8	-2,987.34		
318	TRUST & AGENCY TEAMSTERS 317 HEALTH SEPT 2026	A9060.8	7,811.04		
318	TRUST & AGENCY TEAMSTERS 317 DEDUCTIONS EE	A9060.8	-558.52		
319	DIONNE MATTHEWS PARKS134/DEPOSIT REUND FOR EVENT 7/18/26	A2410	300.00		

Total:

258,096.31