

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF NORTH SYRACUSE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 08/20/2026

NUMBER 006

TOTAL CLAIMS: \$103,229.93

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Voucher #	Claimant	Account #	Amount	Check
320	ABLE ARBORIST TREE SERVICE 26287 DPW EMERGENCY TREE REMOVAL 202 HERMAN DR	A8560.446	6,000.00	
320	ABLE ARBORIST TREE SERVICE 26305 DPW TRIM 2 MAPLE TREES 202 HERMAN DR	A8560.446	600.00	
320	ABLE ARBORIST TREE SERVICE 26287 DPW GRIND DOWN STUMP 202 HERMAN DR	A8560.446	500.00	
321	AMAZON CAPITAL SERVICES 1HXQ-49MM-NJK3/LOCK FOR LOCKER & TAPE FOR HOLSTERS	A3120.400	34.56	
321	AMAZON CAPITAL SERVICES ITTD-GDVC-3KR7/FD076 FD EXTERIOR LIGHTS	A3410.445	138.89	
321	AMAZON CAPITAL SERVICES IMYN-PT4D-9JDR/26315 DPW CINNAMON DIFFUSER W/ OIL	A5110.476	61.87	
321	AMAZON CAPITAL SERVICES INJK-QLMR-RRPF/26329 DPW RETURN FOR TRUCK STEP STOOL	A5110.476	-77.99	
321	AMAZON CAPITAL SERVICES ITCX-6LCX-QJHW/26303 DPW TRUCK STEP STOOL	A5110.476	77.99	
321	AMAZON CAPITAL SERVICES 19LC-9WW7-KLC4/171 PARKS SET OF 2 7 X 5 SOCCER NETS	A7140.417	82.99	
321	AMAZON CAPITAL SERVICES 19LC-9WW7-KLC4/171 PARKS ASSORT COLOR CONSTRUCTION PAPER	A7140.417	59.98	
321	AMAZON CAPITAL SERVICES 19LC-9WW7-KLC4/171 PARKS CLOCK COMM CTR	A7181.400	28.49	
322	ALL SEASON TEXTILE SRV INC 1151542/185 PARKS CLEANING OF FLOOR MATS BI WEEKLY	A1620.447	96.45	
322	ALL SEASON TEXTILE SRV INC 1149897/FD077 HALL RUNNERS	A3410.445	53.30	
322	ALL SEASON TEXTILE SRV INC 1151541/FD077 HALL RUNNERS	A3410.445	53.30	
322	ALL SEASON TEXTILE SRV INC 1151542/185 PARKS CLEANING OF FLOOR MATS BI-WEEKLY	A7181.445	45.30	
323	ALPINE SOFTWARE INC. INV-390-02797/FD068 ANNUAL SUPPRT RED ALERT RMS	A3410.415	11,269.06	
324	BARRETT PAVING MATERIALS, INC 4686576/26314 DPW TOP 7 PATCHING MATERIAL	A5110.411	344.94	
325	BATTERY WORLD 21314/FD070 UB1280 EXIT SIGN BATTERIES	A3410.445	80.85	
326	BUTLER DISPOSAL SYSTEMS 3300925 EXTRA TRASH BINS JULY 2026	A8160.444	500.00	
326	BUTLER DISPOSAL SYSTEMS 33009/3 EXTRA REC BINS JULY 2026	A8160.444	45.00	
326	BUTLER DISPOSAL SYSTEMS 33009/62 EXTRA SETS JULY 2026	A8160.444	2,170.00	
326	BUTLER DISPOSAL SYSTEMS 33624/OCRRRA TIP FEE JULY 2026	A8160.444	1,045.86	
326	BUTLER DISPOSAL SYSTEMS 33009/2409 SINGLE UNITS JULY 2026	A8160.444	47,176.20	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF NORTH SYRACUSE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 08/20/2026

NUMBER 006

TOTAL CLAIMS: \$103,229.93

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Voucher #	Claimant	Account #	Amount	Check
327	CANNON RECREATION CORP. SO3242/110 PARKS PRESSURE GAUGE FOR POOL	A7180.26	4.49	
327	CANNON RECREATION CORP. SO3558/188 PARKS 5 GALLON JUG CHLORINE	A7180.417	55.98	
327	CANNON RECREATION CORP. SO3558/188 PARKS RETURNED JUG CREDIT	A7180.417	-20.00	
327	CANNON RECREATION CORP. SO3558/188 PARKS JUG DEPOSIT	A7180.417	20.00	
327	CANNON RECREATION CORP. SO3509/181 PARKS 5 GALLON JUGS OF LIQUID CHLORINE	A7180.417	111.96	
327	CANNON RECREATION CORP. SO3094/69 PARKS ONE CASE OF MURIATIC ACID FOR POOL	A7180.417	47.96	
327	CANNON RECREATION CORP. SO3272/117 PARKS 5 GALLON JUG CHLORINE	A7180.417	55.98	
327	CANNON RECREATION CORP. SO3272/117 PARKS RETURNED JUG CREDIT	A7180.417	-20.00	
327	CANNON RECREATION CORP. SO3272/117 PARKS JUG DEPOSIT	A7180.417	20.00	
328	CARDIAC LIFE PRODUCTS, INC. 160740/AED ADULT BATTERY/ELECTRODE PACK	A3120.21	209.27	
329	CARRIER CIRCLE CAR CARE 26959/TIRE DISPOSAL 15@5.00	A3120.476	75.00	
330	CLEAN ALL CNY LLC 9008890/173 PARKS JULY BULK CHLORINE	A7180.417	867.00	
330	CLEAN ALL CNY LLC 9008187/172 PARKS JUNE FUEL CHARGE	A7180.417	15.00	
330	CLEAN ALL CNY LLC 9008187/172 PARKS JUNE DELIVERY CHARGE	A7180.417	100.00	
330	CLEAN ALL CNY LLC 9008187/172 PARKS JUNE BULK CHLORINE	A7180.417	814.30	
330	CLEAN ALL CNY LLC 9008890/173 PARKS DELIVERY CHARGE	A7180.417	100.00	
331	CNY POLYGRAPH LLC 260814/M STEPHENS POLYGRAPH	A3120.472	200.00	
332	CROSSROADS HIGHWAY SUPPLY INC 27554/26318 DPW SUPPLIES FOR SIGNS	A5110.417	360.00	
332	CROSSROADS HIGHWAY SUPPLY INC 26304/26304 DPW ALUM RIVITS	A5110.417	105.00	
333	CRITTER RIDDERS 303116/EXTERMINATOR STA 1, STA 2	A3410.445	165.00	
333	CRITTER RIDDERS 303117/EXTERMINATOR STA 1, STA 2	A3410.445	105.00	
334	DESALVO'S AUTOMOTIVE 11025/FD069 FD NYSI SQ 1	A3410.476	26.00	
335	IRIS GROUP HOLDINGS LLC 161393009/FIRE INSPECTION DPW SEPT 2026	A1620.444	53.13	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF NORTH SYRACUSE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 08/20/2026

NUMBER 006

TOTAL CLAIMS: \$103,229.93

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Voucher #	Claimant	Account #	Amount	Check
335	IRIS GROUP HOLDINGS LLC 161393009/FIRE INSEPCION VH SEPT 2026	A1620.444	53.13	
335	IRIS GROUP HOLDINGS LLC 161393009/FIRE MONITORING DPW SEPT 2026	A1620.444	25.74	
336	S&A CREATIVE DESIGNS INC POLO SHIRT MENS NAVY & GREY (2XL)	A1010.400	61.90	
336	S&A CREATIVE DESIGNS INC POLO SHIRT WOMENS MAROON & BLACK (M)	A1010.400	43.90	
337	GERHARZ EQUIPMENT INC 826488/180 PARKS CASES OF POPCORN FOR BYE BYE BASH	A7140.417	81.24	
338	GERMAIN & GERMAIN, LLP R26-0801NS/CONSULTING SERVICES JULY 2026	A1420.4	3,075.00	
339	GLADD SECURITY INC 609815/KEYS SGT OFFICE DESK/CABINET	A3120.400	18.00	
339	GLADD SECURITY INC 608118/184 PARKS SVCE TO CONVERT ELEVATOR MAINT	A7181.447	568.45	
340	GOODYEAR AUTO SERVICE CENTER 73874/FD074 TIRES INTALL MOUNT BALANCE C-3 VEHICLE	A3410.476	838.00	
341	GRAINGER INC 9037280022/26312 DPW SUPPLIES CAPACITOR	A5110.475	12.44	
342	HAPPY SUN ICE CREAM & MORE 81326/186 PARKS ICE CREAM FOR BYE BYE BASH 8/13/26	A2001B	468.00	
343	MSTS RECEIVABLES LLC 4241/26308 DPW SWIVEL CAST	A5110.475	19.98	
343	MSTS RECEIVABLES LLC 6537/26325 DPW CARGO BAR 1LB HAMMER RUBBER	A5110.476	38.98	
344	INTERSTATE ALL BATTERY 1907701026975/26311 DPW UNIT 5 BATTERIES	A5110.476	329.90	
345	J C SMITH, INC 1917553/26331 DPW WHITE MARKING PAINT	A8140.4	51.00	
346	JEROME FIRE EQUIPMENT CO INC 0268185-IN/FD075 REPAIR TURNOUTPANTS	A3410.413	359.35	
346	JEROME FIRE EQUIPMENT CO INC 0268362-IN/FD078	A3410.475	424.41	
347	J.P.B. FIRE SERVICES, INC 2876/FD079 FD ANNUAL PM SERVICE HRT	A3410.475	440.00	
348	LINSTAR INC. 130822/KNITTEL SGT ID CARDS	A3120.400	12.80	
349	PHILLIP J. LOMBARDI 226-48/SGT KNITTEL PLACARD FOR ARMORED VEST	A3120.419	26.71	
350	OCRRA 53473/HAULING/TIPPING BULK BRUSH JULY 2026 20BRUSH LOAD	A8160.417	825.00	
350	OCRRA 53473/MATTRESSES	A8160.417	40.00	
350	OCRRA 53473/LESS PROMPT PAY DISCOUNT	A8160.417	-47.68	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF NORTH SYRACUSE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 08/20/2026

NUMBER 006

TOTAL CLAIMS: \$103,229.93

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Voucher #	Claimant	Account #	Amount	Check
350	OCRA 53473/BULK 11.95 TONS	A8160.417	1,063.88	
351	O'REILLY AUTO ENTERPRISES LLC 6035.206194/26320 DPW GLOVES	A5110.413	59.96	
351	O'REILLY AUTO ENTERPRISES LLC 6035-206325/26321 DPW SUPPLIES FOR PORTABLE GEN HOSE	A5110.475	22.96	
351	O'REILLY AUTO ENTERPRISES LLC 6035-206265/26321 DPW SUPPLIES FOR PORTABLE GEN FILTERS	A5110.475	31.96	
351	O'REILLY AUTO ENTERPRISES LLC 6035-206154/26309 DPW CAR FOGGER	A5110.476	10.99	
352	PLANK ROAD PRINTING 72736/BUS. CARDS MARSHALL, KNITTEL, DOOR PLATE KNITTEL	A3120.400	155.00	
353	QUADIENT FINANCE USA INC ADDED POSTAGE 8/13/26	A1620.452	699.00	
354	POST STANDARD 36000-21553156/12 WEEK SUBSCRIPTION THRU 11/25/26	A1210.418	119.88	
355	SANICO INC. S230338/63 PARKS PAPER TOWELS, GARBAGE BAGS, SOAP	A1620.447	34.20	
355	SANICO INC. S230338/63 PARKS PAPER TOWELS, GARBAGE BAGS, SOAP	A3120.400	68.40	
355	SANICO INC. S230338/63 PARKS PAPER TOWELS, GARBAGE BAGS, SOAP	A7181.445	225.79	
355	SANICO INC. S231826/169 PARKS TOILET PAPER	A7181.445	54.98	
356	SAPPHIRE RECRUITMENT INC INV4064/BRITTNEY HEWITT W/E 7/31/26 28 HRS	A1325.419	759.36	
356	SAPPHIRE RECRUITMENT INC INV4127/BRITTNEY HEWITT W/E 8/6/26 28 HRS	A1325.419	759.36	
356	SAPPHIRE RECRUITMENT INC INV4187/BRITTNEY HEWITT W/E 8/16/26 26 HRS	A1325.419	705.12	
357	SHERWIN WILLIAMS CO. 74655204530726/FD071 YELLOW SAFETY PAINT	A3410.445	56.80	
357	SHERWIN WILLIAMS CO. 62706116670526/168 PARKS ROLL OF COTTON RAGS	A7181.445	4.29	
358	CHARTER COMMUNICATIONS AUGUST 2026 MONTHLY PHONE VH	A1620.421	33.82	
358	CHARTER COMMUNICATIONS JULY 2026 MONTHLY PHONE VH	A1620.421	33.83	
358	CHARTER COMMUNICATIONS DIGITAL ADAPTER - CHIEF F/PD CONF 8/9-9/8/26	A3120.421	19.19	
358	CHARTER COMMUNICATIONS AUGUST 2026 MONTHLY PHONE PD	A3120.421	33.83	
358	CHARTER COMMUNICATIONS JULY 2026 MONTHLY PHONE PD	A3120.421	33.83	
358	CHARTER COMMUNICATIONS AUGUST 2026 MONTHLY PHONE CODES	A3620.421	33.83	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF NORTH SYRACUSE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 08/20/2026

NUMBER 006

TOTAL CLAIMS: \$103,229.93

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Voucher #	Claimant	Account #	Amount	Check
358	CHARTER COMMUNICATIONS JULY 2026 MONTHLY PHONE CODES	A3620.421	33.83	
358	CHARTER COMMUNICATIONS AUGUST 2026 MONTHLY PHONE DPW	A5110.421	33.83	
358	CHARTER COMMUNICATIONS JULY 2026 MONTHLY PHONE DPW	A5110.421	33.83	
358	CHARTER COMMUNICATIONS AUGUST 2026 MONTHLY PHONE PARKS	A7020.421	33.83	
358	CHARTER COMMUNICATIONS JULY 2026 MONTHLY PHONE PARKS	A7020.421	33.83	
359	STAPLES ADVANTAGE ACCT 6035 5178 2074 1477 PAST DUE BALANCE	A1620.411	69.38	
360	KYLE STORMS 210 SHAVER AVE SKUNK REMOVED 7/24/26 RACCOON	A3520.458	275.00	
360	KYLE STORMS 125 WATSON AVE WOODCHUCK REMOVED 8/6/26	A3520.458	275.00	
360	KYLE STORMS 205 ELM ST SKUNK REMOVED 7/26/26 WOODCHUCK	A3520.458	275.00	
360	KYLE STORMS 110 WELLS AVE WEST WOODCHUCK REMOVED 8/13/26	A3520.458	275.00	
360	KYLE STORMS 202 HELEN ST WOODCHUCK REMOVED 7/23/26	A3520.458	275.00	
360	KYLE STORMS 115 PALMER DR RACCOON REMOVED 5/7/26	A3520.458	275.00	
360	KYLE STORMS 121 WATSON RD SKUNK REMOVED 5/30/26	A3520.458	275.00	
360	KYLE STORMS 215 WATSON RD WOODCHUCK REMOVED 6/25/26	A3520.458	275.00	
360	KYLE STORMS 112 HERMAN DR SKUNK REMOVED 6/19/26	A3520.458	275.00	
361	SYRACUSE SAND & GRAVEL LLC 611012/26326 DPW DUMP FEE FOR STORM DRAIN SPOILS	A8140.4	60.00	
362	SYRACUSE TIME & ALARM CO INC 164726/170 PARKS QRTY BILLING FOR MONITORING COMM CTR	A7181.447	84.00	
363	UNITED AUTO SUPPLY INC 14-646361/222+242 AIR FILTER AND LUBE	A3120.476	15.67	
363	UNITED AUTO SUPPLY INC 14-645500/26313 DPW PD 221 LUBE ELEMENT	A3120.476	2.82	
363	UNITED AUTO SUPPLY INC 14-645500/26313 DPW PD 241 FILTER ASY OIL	A3120.476	16.12	
363	UNITED AUTO SUPPLY INC 14-545500/26313 DPW KLEEN DEF 10@14.25	A5110.476	142.50	
364	VERIZON 755-975-816-0001-78 VH FIOS INTERNET 8/16-9/15/16	A1620.449	190.39	
364	VERIZON 652-878-562-0001-41 FD STA 1 FIOS 7/25-8/24/26	A3410.421	132.90	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF NORTH SYRACUSE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 08/20/2026

NUMBER 006

TOTAL CLAIMS: \$103,229.93

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Voucher #	Claimant	Account #	Amount	Check
364	VERIZON 255-744-978-001-69 LONGERAN WIFI 8/4-9/3/26	A7110.446	109.99	
364	VERIZON 166 PARKS KENNEDY PARK WIFI 7/25-8/24/26	A7110.446	113.68	
364	VERIZON 157-037-880-001-80 HERITAGE PK FIOS 8/4-9/3/26	A7110.446	130.99	
364	VERIZON 952-218-216-0001-05 KENNEDY POOL PH 8/16-9/18/26	A7180.421	40.40	
364	VERIZON 952-218-216-0001-05 COMM CTR PHONE 8/19-9/18/26	A7181.421	80.78	
364	VERIZON 556-259-119-0001-56 COMM CTR WIFI 8/11-9/10/26	A7181.421	209.30	
365	W.B.MASON CO., INC 4895236/WATER JUGS CREDIT	A3120.400	-36.00	
365	W.B.MASON CO., INC 263372560/WATER JUGS	A3120.400	119.94	
366	WELLOW URGENT CARE P.C. 42122/26327 DPW DRUG/ALCOHOL TEST DOLBEAR AS REQ.	A5110.48	136.00	
367	NSCS-TREASURER FUEL BILLING JULY 2026/FUEL BILLING JULY 2026 POLICE	A3120.471	2,179.14	
367	NSCS-TREASURER FUEL BILLING JULY 2026/FUEL BILLING JULY 2026 FIRE DEPT GAS	A3410.471	659.00	
367	NSCS-TREASURER FUEL BILLING JULY 2026/FUEL BILLING JULY 2026 FIRE DEPT DIESEL	A3410.474	989.22	
367	NSCS-TREASURER FUEL BILLING JULY 2026/FUEL BILLING JULY 2026 CODES	A3620.471	43.42	
367	NSCS-TREASURER FUEL BILLING JULY 2026/FUEL BILLING JULY 2026 DPW GAS	A5110.471	799.81	
367	NSCS-TREASURER FUEL BILLING JULY 2026/FUEL BILLING JULY 2026 DPW DIESEL	A5110.474	2,393.49	
367	NSCS-TREASURER FUEL BILLING JULY 2026/FUEL BILLING JULY 2026 PARKS	A7020.471	140.82	
368	PEARL FULLER AUGUST PLANNING COMM MYG/ATTENED PC MTG ENCORE YOUTH PRODUCTIONS	A8020.451	60.00	
369	JEFF BACHSTEIN AUGUST PLANNING COMM/ATTENDED PC MTG ENCORE YOUTH PRODUCTIONS	A8020.451	60.00	
370	CONNIE IRICK AUGUST PLANNING COMM/ATTENED PC MTG ENCORE YOUTH PRODUCTIONS	A8020.451	50.00	
371	BENJAMIN HAYWOOD AUGUST PLANNING COMM/ATTENDED PC MTG ENCORE YOUTH PRODUCTIONS	A8020.451	50.00	
372	MICHAEL BECKETT AUGUST PLANNING COMM/ATTENED PC MTG ENCORE YOUTH PRODUCTIONS	A8020.451	50.00	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF NORTH SYRACUSE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 08/20/2026

NUMBER 006

TOTAL CLAIMS: \$103,229.93

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Voucher #	Claimant	Account #	Amount	Check
373	SAM MONDELLO AUGUST PLANNING COMM/ATTENED PC MTG ENCORE YOUTH PRODUCTIONS	A8020.451	50.00	
374	CHRISTINA KLAISLE AUGUST PLANNING COMM/ATTENDED PC MTG ENCORE YOUTH PRODUCTIONS	A8020.451	50.00	
375	PATIENCE FRYSSINGER AUGUST PLANNING COMM/ATTENED PC MTG ENCORE YOUTH PRODUCTIONS	A8020.451	50.00	
376	DONALD RADELL AUGUST CELL PHONE REIMB./AUGUST 2026 CELL PHONE REIMBURSEMENT	A7020.425	50.00	
377	NICHOLAS ZARZECKI AUGUST CELL PHONE/AUGUST 2026 CELL PHONE REIMBURSEMENT	A1325.418	50.00	
378	GILBERT STEVENS AUGUST CELL PHONE/AUGUST 2026 CELL PHONE REIMBURSEMENT	A5110.425	50.00	
379	LOU ANN ST. GERMAIN AUGUST CELL PHONE/AUGUST 2026 CELL PHONE REIMBURSEMENT	A1010.425	50.00	
380	JOZSEF ASZTALOS AUGUST CELL PHONE/AUGUST 2026 CELL PHONE REIMBURSEMENT	A3410.425	50.00	
381	DANTE MALLARO AUGUST CELL PHONE/AUGUST 2026 CELL PHONE REIMBURSEMENT	A3410.425	50.00	
382	CHRISTOPHER STRONG AUGUST CELL PHONE/AUGUST 2026 CELL PHONE REIMBURSEMENT	A3410.425	50.00	
383	PETER DIETZMAN 175 PARKS/SECURITY DEPOSIT REFUND 8/2/26 KENNEDY	A2001A	50.00	
384	CAROL WILHITE 175 PARKS/SECURITY DEPOSIT REFUND 8/9/26 KENNEDY	A2001A	50.00	
385	CNY CAT COALITION 175 PARKS/SECURITY DEPOSIT REFUND 8/8/26 LONGERAN	A2001A	50.00	
386	NICOLE LADD 176 PARKS/SECURITY DEPOSIT REFUND 8/7/26 COMMUNITY CTR	A2410	400.00	
387	BRIANNA JETT 176 PARKS/SECURITY DEPOSIT REFUND 8/8/26 COMMUNITY CTR	A2410	300.00	
388	NICOLE WRIGHT 187 PARKS/SECURITY DEPOSIT REFUND COMMUNITY CTR	A2410	150.00	
389	ONONDAGA CO WATER AUTHORITY 173619-107081 AUG 2026/173619-107081 109 CHESTNUT ST	A3410.424	138.53	
389	ONONDAGA CO WATER AUTHORITY 173619-106274 AUG 2026/173619-106274 106 FERGUSON AVE	A5110.424	209.65	
389	ONONDAGA CO WATER AUTHORITY 173619-167204 AUG 2026/173619-167204 HERITAGE PK 322 CHESTNUT ST	A7110.424	176.96	
389	ONONDAGA CO WATER AUTHORITY 173619-604013 AUG 2026/173619-604013 DOG PK 322 CHESTNUT ST	A7110.424	50.33	

ABSTRACT OF AUDITED VOUCHERS
GENERAL FUND

VILLAGE OF NORTH SYRACUSE

ONONDAGA COUNTY, NEW YORK

DATE OF AUDIT: 08/20/2026

NUMBER 006

TOTAL CLAIMS: \$103,229.93

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Voucher #	Claimant	Account #	Amount	Check
389	ONONDAGA CO WATER AUTHORITY 173619-106484 AUG 2026/173619-106484 LONGERAN PK 524 S MAIN ST	A7110.424	98.84	
389	ONONDAGA CO WATER AUTHORITY 173619-170377 AUG 2026/173619 170377 KENNEDY PK 114 GROVE ST	A7180.424	1,133.66	
389	ONONDAGA CO WATER AUTHORITY 173619-107157 AUG 2026/173619-107157 COMMUNITY CTR 700 S BAY RD	A7181.424	94.43	
390	AARP 196 PARKS/COST TO HOST AUG DRIVERS SAFETY COURSE 8/24-8/25	A380	500.00	
391	CHRISTOPHER DESIMONE QUARTERLY PHONE REIMBURS./QUARTERLY PHONE REIMBURSEMENT	A5110.426	105.00	
392	MARK GRYSKO QUARTERLY PHONE/QUARTERLY PHONE REIMBURSEMENT	A5110.426	105.00	
393	CHAD KLAISLE QUARTERLY PHONE/QUARTERLY PHONE REIMBURSEMENT	A5110.426	105.00	
394	JOEL KLAISLE QUARTERLY PHONE/QUARTERLY PHONE REIMBURSMET	A5110.426	105.00	
395	ERICK MC CONNELL QUARTERLY PHONE/QUARTERLY PHONE REIMBURSEMENT	A5110.426	105.00	
396	JAMES WALLACE QUARTERLY PHONE/QUARTERLY PHONE REIMBURSEMENT	A5110.426	105.00	
397	SIR WINSTON QUARTERLY PHONE/QUARTERLY PHONE REIMBURSEMENT	A5110.426	105.00	
398	MARK HOGAN QUARTERLY PHONE/QUARTERLY PHONE REIMBURSEMENT	A3410.425	105.00	
399	DUANE DOLBEAR QUARTERLY PHONE/QUARTERLY PHONE REIMBURSEMENT	A5110.426	105.00	

Total:

103,229.93

To the Treasurer of the above VILLAGE:

The above listed claims having been presented to the _____
of the above-named Village, and having been duly audited and allowed in the amounts as shown on the
above-mentioned date, you are hereby authorized and directed to pay each of the listed claimants the amount
allowed upon his claim appearing opposite his name.

In Witness Whereof, I have hereunto set my hand as _____ at

the above Village this _____ day of _____, 20 _____

Signature