ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF NORTH SYRACUSE **ONONDAGA COUNTY, NEW YORK**

DATE OF AUDIT: 09/10/2026 **NUMBER 007** **TOTAL CLAIMS: $39,962.12**

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

Voucher #	Claimant	Account #	Amount	Check
401	**HERALD PUBLISHING CO., LLC** 4303199/Legal Notice Public Work Session HR Consulting	A1410.463	57.97	
402	**ALERT-ALL CORP** 226080123/500ct Fire Prevention Pencils	A3410.467	305.00	
403	**ALL SEASON TEXTILE SRV INC** 1141620 Req 198/Bi weekly cleaning of Floor mats @ VH and Comm Ctr	A1620.447	96.45	
403	**ALL SEASON TEXTILE SRV INC** 1153187 Req 202/Bi weekly cleaning of Floor mats @ VH and Comm Ctr	A1620.447	96.45	
403	**ALL SEASON TEXTILE SRV INC** 1141620 Req 198/Bi weekly cleaning of Floor mats @ VH and Comm Ctr	A7181.445	45.30	
403	**ALL SEASON TEXTILE SRV INC** 1153187 Req 202/Bi weekly cleaning of Floor mats @ VH and Comm Ctr	A7181.445	45.30	
404	**ARLO METALS OUTLET - SYRACUSE** 2400890/PLATFORM FOR LEAFER METAL TUBING	A5110.475	920.51	
405	**AMAZON CAPITAL SERVICES** 13WN-G7VV-D61G REQ FD087/DOOR TAG DESK NAME PLATE	A3410.411	11.48	
405	**AMAZON CAPITAL SERVICES** 19TV-HDL1-1LXP REQ 26342/EPSON PRINTER INK 3 COLOR COMBO	A5110.400	89.05	
405	**AMAZON CAPITAL SERVICES** 19TV-HDL1-1LXP REQ 26342/FOAMING HAND SOAP REFILL 1 GALLON	A5110.400	19.95	
405	**AMAZON CAPITAL SERVICES** 19TV-HDL1-1LXP REQ 26342/PAPER TOWELS	A5110.400	79.40	
405	**AMAZON CAPITAL SERVICES** 1RRC-G7MQ-YLWF REQ 26335/CUSTOM STAMP	A5110.400	19.91	
405	**AMAZON CAPITAL SERVICES** 11FQ-DQYL-11V6 REQ 26328/AFTER HOURS DROP BOX	A5110.400	73.39	
405	**AMAZON CAPITAL SERVICES** 19TV-HDL1-1LXP REQ 26342/SAS SAFETY GLOVES	A5110.413	189.50	
405	**AMAZON CAPITAL SERVICES** 19TV-HDL1-1LXP REQ 26342/SMART SIGN RESTRICTED AREA	A5110.445	29.37	
405	**AMAZON CAPITAL SERVICES** 1XNL-WKFL-FP3F REQ 199/9 OZ PLASTIC CUPS	A6772.419	22.49	
405	**AMAZON CAPITAL SERVICES** 1JHF-77MN-NMTL REQ 200/19 OZ LEMONADE MIX	A6772.419	31.76	
405	**AMAZON CAPITAL SERVICES** 1JHF-77MN-NMTL REQ 201/12 PK BASKETBALL NETS	A7140.417	40.99	
405	**AMAZON CAPITAL SERVICES** 1PR6-1N3W-1N76 REQ 190/FLOOR MACHINE BUFFER PADS	A7181.445	26.43	
405	**AMAZON CAPITAL SERVICES** 1PR6-1N3W-1N76 REQ 190/TRASH BAGS AND GLASS CLEANER	A7181.445	41.80	
406	**CHUCK HAFNER'S FARM MKT INC.** CSI-T10920575 REQ 26338/BULK TOPSOIL	A8510.411	146.00	
406	**CHUCK HAFNER'S FARM MKT INC.** 1-T866853 REQ 26333/GRASS SEED	A8560.418	144.00	
407	**COSTELLO COONEY & FEARON PLLC** 284956/MATTERS CONCERNING FOIL RELATED TO PD PERSONNEL	A1420.459	198.00	

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408	**CRITTER RIDDERS** 304418 REQ 197/SERVICE CALL BEE HIVE @ LONGERGAN GAZEBO	A7110.27	295.00	
409	**CROSSROADS HIGHWAY SUPPLY INC** 27580 REQ 26332/ROUGH ROAD SIGNS AND BASES	A5110.417	248.00	
410	**EVIDENT** 258888A/DNA SWAB COLLECTION KITS	A3120.48	88.98	
411	**GRAINGER INC** 9050534461 FD088/UTILITY GLOVES M, L, XL, 2XL	A7181.447	80.28	
412	**HR-ONE INC** M13274/EE HANDBOOK 505 DUE UPON AGREEMENT	A1420.410	3,750.00	
413	**HAUN WELDING SUPPLY, INC** 0000924431/J KLAISLE CLOTHING ALLOW WELDING GLOVES & JACKET	A5110.412	76.81	
414	**HUMMEL'S OFFICE EQUIP. CO INC** 229-0085-0 REQ FD0090/LAMINATOR POUCHES PEN REFILLS	A3410.411	67.04	
415	**INTERSTATE ALL BATTERY** 1907701026991/241 BATTERY	A3120.476	194.00	
416	**MOBILE HEALTH APPRAISAL SVCS** 316888 REQ FD0085/OSHA PHYSICALS JACOBS, HAWKINS, ZIKOWITZ	A3410.457	735.00	
417	**NYS MUNICIPAL WORKER'S COMP** 2026-2027 EST ASSESSMENT/2026-2027 ESTIMATED ASSESSMENT	A9040.8	3,636.00	
417	**NYS MUNICIPAL WORKER'S COMP** 2024-2025 OVER PMT/2024-2025 OVER PAYMENT	A9040.8	-75.08	
418	**NATIONAL GRID** 08364-03108 VH ELEC 8.24.26/VH ELECTRIC	A1620.422	451.67	
418	**NATIONAL GRID** 38552-93107 LIGHTING 8.21.26/OUTDOOR LIGHTING SERVICES VILLAGE OWNED	A1620.422	483.19	
418	**NATIONAL GRID** 08364-03108 VH GAS 8.24.26/VH GAS	A1620.423	16.29	
418	**NATIONAL GRID** 08364-03108 PD ELEC 8.24.26/PD ELECTRIC	A3120.440	451.67	
418	**NATIONAL GRID** 08364-03108 PD GAS 8.24.26/PD GAS	A3120.441	16.29	
418	**NATIONAL GRID** 89800-83107 FD ELEC 8.28.26/FD ELECTRIC STATION # 2	A3410.422	365.41	
418	**NATIONAL GRID** 89800-83107 FD GAS 8.28.26/FD GAS STATION # 2	A3410.423	31.19	
418	**NATIONAL GRID** 26001-02101 DPW ELEC 8.28.26/DPW ELECTRIC GARAGE E	A5110.422	266.31	
418	**NATIONAL GRID** 26001-02101 DPW GAS 8.28.26/DPW GAS GARAGE E	A5110.423	52.83	
418	**NATIONAL GRID** 81564-03107 VET MEM 8.21.26/VETERANS MEMORIAL ELECTRIC	A5182.422	31.55	
418	**NATIONAL GRID** 70446-29000 S BAY N 8.31.26/SOUTH BAY WARNING SIGNAL NORTH	A5182.422	26.62	

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418	**NATIONAL GRID** 67241-98007 S BAY S 8.31.26/SOUTH BAY WARNING SIGNAL SOUTH	A5182.422	24.65	
418	**NATIONAL GRID** 45152-94107 LIGHTING 8.21.26/VILLAGE STREET LIGHTING 40138-81102	A5182.422	8,151.91	
418	**NATIONAL GRID** 24200-85107 HERITAGE 8.28.26/HERITAGE PARK ELECTRIC	A7110.422	106.50	
418	**NATIONAL GRID** 48401-03106 LONGERGAN 8.27.26/LONGERGAN PARK ELECTRIC	A7110.422	113.15	
418	**NATIONAL GRID** 05641-59002 MONUMENT 8.27.26/MONUMENT SIGN 524 S MAIN ELECTRIC	A7110.422	64.84	
418	**NATIONAL GRID** 55764-03118 CTRVILLE 8.21.26/CENTERVILLE PARK ELECTRIC	A7110.422	27.25	
418	**NATIONAL GRID** 73601-03105 HERTIAGE 8.27.26/HERITAGE PARK ELECTRIC	A7110.422	68.69	
418	**NATIONAL GRID** 28200-85105 KENNEDY PL 8.27.26/KENNEDY PARK ELECTRIC	A7180.422	521.36	
418	**NATIONAL GRID** 59764-03107 COMM CTR E 8.24.26/COMMUNITY CENTER ELECTRIC	A7181.422	1,000.91	
418	**NATIONAL GRID** 59764-03107 COMM CTR G 8.24.26/COMMUNITY CENTER GAS	A7181.423	44.24	
419	**O'REILLY AUTO ENTERPRISES LLC** 6035-206857/MOTOR OIL C-3 VEHICLE LOF	A3410.476	68.72	
420	**PAYCHEX OF NEW YORK LLC** 17785507/AUG '26 SVCES NEEDED TO COMPLETE BAKER REFUND	A1325.416	260.14	
421	**PETTY CASH** VALU HOME CENTERS REQ 26336/PETTY CASH FOR NUTS AND BOLTS	A5110.475	3.24	
422	**SANICO INC.** SI0000608 REQ 192/PARK SUPPLIES SEE ATTACHED	A1620.414	128.47	
422	**SANICO INC.** SI0000608 REQ 192/PARK SUPPLIES SEE ATACHED	A3120.400	34.28	
422	**SANICO INC.** SI0000608 REQ 192/PARK SUPPLIES SEE ATTACHED	A7181.445	255.73	
423	**FWD SEAGRAVE HOLDINGS, LP** 000158176/MIRROR E-6 BROKEN EMERGENCY REPAIR	A3410.476	1,171.39	
424	**SITEONE LANDSCAPE SUPPLY LLC** 170398268-001 REQ 26340/LESCO FLOWER FERTILIZER	A8510.410	75.83	
424	**SITEONE LANDSCAPE SUPPLY LLC** 170398268-001 REQ 26340/LESCO PROSECUTOR 2.5 GAL	A8510.411	89.60	
425	**COMMUNITY MEDIA GROUP LLC** 0139596 1 YR RENEWAL 2026/1 YEAR RENEWAL STAR REVIEW	A1210.418	78.00	
426	**TARSON POOLS & SPAS** 912182 REQ 167/NEW POOL ROPE TO REPLACE BROKEN ONE	A7180.26	341.50	
427	**TRACEY ROAD EQUIPMENT** X101347432:01 REQ 26345/UNIT 21 BRUSH TRUCK AIR SPRING KIT	A5110.476	94.04	
428	**UNITED AUTO SUPPLY INC** 14-646446/222 CV AXLE ASSEMBLY	A3120.476	72.04	

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428	**UNITED AUTO SUPPLY INC** 14-646055 REQ FD086/BRAKES FOR R-3	A3410.476	150.03	
428	**UNITED AUTO SUPPLY INC** 14-646622 REQ FD092/FILTERS C-3 VEHICLE LOF	A3410.476	67.38	
429	**VERIZON WIRELESS** 6151793540 DETECTIVE/418-7938 POLICE PHONE 7/24-8/23/26	A3120.425	31.26	
429	**VERIZON WIRELESS** 6151793540 VEHICLE 101/352-3935 POLICE PHONE 7/24-8/23/26	A3120.425	37.99	
429	**VERIZON WIRELESS** 6151793540 REPLACE 172/980-9499 POLICE HPONE 7/24-8/23/26	A3120.425	38.01	
429	**VERIZON WIRELESS** 6151793540 VEHICLE 221/352-3937 POLICE PHONE 7/24-8/23/26	A3120.425	37.99	
429	**VERIZON WIRELESS** 6151793540 VEHICLE 222/743-6068 POLICE PHONE 7/24-8/23/26	A3120.425	37.99	
429	**VERIZON WIRELESS** 6151793540 CHIEF/400-5029 POLICE PHONE 7/24-8/23/26	A3120.425	31.26	
429	**VERIZON WIRELESS** 6151793540 PATROL 1/400-5035 POLICE PHONE 7/24-8/23/26	A3120.425	31.26	
429	**VERIZON WIRELESS** 6151793540 PATROL 2/400-5151 POLICE PHONE 7/24-8/23/26	A3120.425	31.26	
429	**VERIZON WIRELESS** 6151793540 MIFI CAR 1/882-6331 FIRE PHONE 7/24-8/23/26	A3410.425	37.99	
429	**VERIZON WIRELESS** 6151793540 MIFI CAR 2/882-6354 FIRE PHONE 7/24-8/23/26	A3410.425	37.99	
429	**VERIZON WIRELESS** 6151793540 MIFI CAR 3/882-6406 FIRE PHONE 7/24-8/23/26	A3410.425	37.99	
429	**VERIZON WIRELESS** 6151793540 CODES/980-8370 CODES PHONE 7/24-8/23/26	A3620.425	31.26	
430	**W.B.MASON CO., INC** 263894844/WATER JUGS	A1620.230	36.60	
430	**W.B.MASON CO., INC** 263887332/COPY PAPER	A1620.413	355.20	
431	**TIMOTHY KING** 0003 REQ 206/TAI CHI INSTRUCTOR 6/9-8/25/26	A380	330.00	
432	**OMOLARA AKINPELU** REQ 203/SECURITY DEPOST REFUND AND PARTIAL USE FEE	A2410	645.00	
433	**JEAN MARIE GUILDEMEYER RUSSO** REQ 137/YOGA INSTRUCTOR 7/13-8/19/26	A380	330.00	
434	**MARY MCANDREW** REQ 189/YOGA INSTRUCTOR 7/13-8/19/26	A380	120.00	
435	**CLARE MURRAY VOLO** QEQ 193/YOGA INSTRUCTOR 7/13-8/19/26	A380	390.00	
436	**STACEY GETMAN** REQ 195/SECURITY DEPOSIT REFUND KENNEDY PARK 8/23/26	A2001A	50.00	
437	**KEVIN BECKETT** REQ 207/SECURITY DEPOSIT REFUND LONGERAN 7/30/26	A2001A	50.00	

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438	**MEAGAN BRYERTON** REQ 194/SECURITY DEPOSIT REFUND 8/23/26	A2410	300.00	
439	**SARAH FREDERICK** REQ 194/SECURITY DEPOSIT REFUND 8/23/26	A2410	150.00	
440	**CHRISTINE OWENS** REQ 194/SECURITY DEPOSIT REFUND 8/23/26	A2410	150.00	
441	**KIMBERLY SIMS** REQ 204/SECURITY DEPOSIT REFUND FOR EVENT 8/31/26	A2410	320.00	
442	**SIGMUND JEFFERSON** REQ 204/SECURITY DEPOSIT REFUND EVENT 8/25/26	A2410	160.00	
443	**SUSAN VIRAG** REQ 204/SECURITY DEPOSIT REFUND EVENT 8/29/26	A2410	150.00	
444	**MARCELINA EL NELSON** REQ 204/SECURITY DEPOSIT REFIND EVENT 8/29/26	A2410	300.00	
445	**MANDY JOHNSON** REQ 204/SECURITY DEPOSIT REFUND EVENT 8/30/26	A2410	150.00	
446	**M&T BANK** 06237492635005839/US CONTRACTOR ADMIN GRANTS	A1001	399.00	
446	**M&T BANK** 36212842323128051/GET AIR	A2001B	242.80	
446	**M&T BANK** 4628900017347766/GAME TICKETS METS GAME 8/5/26	A2001B	400.00	
446	**M&T BANK** 76229100028058988/LOGOS DETECTIVE SHIRTS	A3120.412	73.40	
446	**M&T BANK** 16227718302905592/PROPPER UNIFORM PANTS TRAINING	A3120.412	59.48	
446	**M&T BANK** 46230100099333241/LEMONADE PET INSURANCE FRO NOVA	A3120.416	54.12	
446	**M&T BANK** 66239403535188388/NOVA GROOMING	A3120.416	116.48	
446	**M&T BANK** 36215175471009291/REFUND ISYK GLOCK ARMOUR COURSE	A3120.469	-300.00	
446	**M&T BANK** 46227177917065234/IDENTOGO M STEPHENS FINGERPRINTS	A3120.472	92.50	
446	**M&T BANK** 56215200415499302/ZULTYS AUGUST PHONE SYSTEM	A3410.421	307.60	
446	**M&T BANK** 86241029513910850/WATER BOTTLES	A5110.400	29.88	
446	**M&T BANK** 96224028471569219/SUPPLIES FOR BYE BYE BASH 8/13/26	A7140.417	132.25	
446	**M&T BANK** 06226400221366552/2 HOSES FOR SUMMER CAMP ADAPTERS FOR SPEAKERS	A7140.417	84.76	
446	**M&T BANK** 26223272234745115/SOLAR LIFEGUARD UMBRELLA FOR LIFEGUARD CHAIR	A7180.26	88.95	

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447	**GERMAIN & GERMAIN, LLP** R26-0901NS/MO OF AUGUST 2026 CONSULTING SERVICES	A1420.453	3,075.00	
447	**GERMAIN & GERMAIN, LLP** N26-0822 - N. SYR/MO OF AUGUST 2026 POLICE MATTER FOR COURT	A1420.453	680.00	
448	**SYRACUSE TECHNOLOGIES LLC** 15115, 15116, 15143 VH/IT HELPDESK, SOFTWARE SCRIPS, MO SVC AGREEMENT	A1620.450	1,435.72	.7
448	**SYRACUSE TECHNOLOGIES LLC** 15115, 15116, 15143 P/IT HELPDESK, SOFTWARE SCRIPTS, MO SVC AGREEMENT	A3120.445	1,435.71	.7
449	**VERIZON** 8/24/26 KENNEDY PARK WIFI/955-874-896-0001-74 SVCS 8/25-9/24/26	A7110.446	111.98	
	Total:		39,962.12	

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