# ABSTRACT OF AUDITED VOUCHERS

## *GENERAL FUND*

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

**DATE OF AUDIT: 09/10/2026** **NUMBER 008** **TOTAL CLAIMS: $122,607.15**

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

| Voucher # | Claimant | Account # | Amount | Check |
|---|---|---|---|---|
| 453 | **ONONDAGA COUNTY MAYORS ASSOC.**<br>TRUSTEE RYAN/ADMIN TO MAYORS MTG 9/16/26 | A1010.466 | 20.00 | 47819<br>09/15/2026 |
| 454 | **ONONDAGA COUNTY MAYORS ASSOC.**<br>TRUSTEE LIOTO/ADMIN TO MAYORS MTG 9/16/26 | A1010.466 | 20.00 | 47820<br>09/15/2026 |
| 455 | **ONONDAGA COUNTY MAYORS ASSOC.**<br>MAYOR BOLTON/ADMIN TO MAYORS MTG 9/16/26 | A1210.466 | 20.00 | 47821<br>09/15/2026 |
| 456 | **NYS DOH**<br>CLEP REGISTRATION FEE RENEWAL | A3410.414 | 200.00 | |
| 457 | **HERALD PUBLISHING CO., LLC**<br>LEGAL NOTICE PUBLIC HEARING VILLAGE PARKING FINE | A1410.463 | 63.10 | |
| 458 | **AIR CLEANING SYSTEMS,INC**<br>ANNUAL PM FOR PLYMOVENT EXHAUST REMOVAL | A3410.445 | 1,300.00 | |
| 459 | **ALL SEASON TEXTILE SRV INC**<br>1154858/BI WEEKLY CLEANING OF FLOOR MATS VH | A1620.447 | 96.45 | |
| 459 | **ALL SEASON TEXTILE SRV INC**<br>1153188, 1154857/HALL RUNNERS STATION 1 & STATION 2 | A3410.445 | 106.60 | |
| 459 | **ALL SEASON TEXTILE SRV INC**<br>1154858/BI WEEKLY CLEANING OF FLOOR MATS COMM CTR | A7181.445 | 45.30 | |
| 460 | **ALL SEASONS MECHANICAL INC**<br>PM SERVICE COR RAY VAC HEATING SYSTEM | A3410.445 | 2,152.00 | |
| 461 | **AMAZON CAPITAL SERVICES**<br>1GVP-PGQF-4X4J/MOUSE FOR PATROL DESK COMPUTER | A3120.414 | 15.99 | |
| 461 | **AMAZON CAPITAL SERVICES**<br>17XL-N1KH-31WT/OFFICE SUPPLIES NEW MEMBER STUDY GUIDES FD094 | A3410.411 | 13.98 | |
| 461 | **AMAZON CAPITAL SERVICES**<br>1WNN-T6YK-7T9J/NAME PLATES FD095 | A3410.411 | 57.24 | |
| 461 | **AMAZON CAPITAL SERVICES**<br>1YRQ-VX9W-MLTK/WHITE BOARD FD095 | A3410.411 | 30.56 | |
| 461 | **AMAZON CAPITAL SERVICES**<br>1FHT-Q6GR-4PTK/DOOE SIGNS ENGRAVED FD108 | A3410.411 | 19.84 | |
| 461 | **AMAZON CAPITAL SERVICES**<br>16T7-P9J9-NPRW/15A 20A MALE FEMALE PLUGS FD126 | A3410.445 | 163.20 | |
| 461 | **AMAZON CAPITAL SERVICES**<br>1FXN-KWPY-JFXT/LEAFER LIGHT BRACKET TAIL LIGHTS 26349 | A5110.475 | 35.98 | |
| 461 | **AMAZON CAPITAL SERVICES**<br>1L6K-D9FR-94MT/CANDY FOR CANDY BINGO 208 | A7140.417 | 44.69 | |
| 462 | **ALRO STEEL CORPORATION**<br>GIO2914SZ 26357/SUPPLIES FOR LRAF TRUCK | A5110.475 | 873.92 | |
| 463 | **BARRETT PAVING MATERIALS, INC**<br>4753810 26358/ROAD REPAIR PATCHING MATERIAL 7144469 | A5110.411 | 498.76 | |
| 463 | **BARRETT PAVING MATERIALS, INC**<br>4737158 26346/MATERIAL FOR PATCHING PAVING 7144230 | A5110.411 | 515.84 | |
| 464 | **BOB'S SIGNS & APPAREL**<br>89804 FD096/NO PARKING SIGNS | A3410.445 | 112.00 | |
| 465 | **BONNET SALES & SERVICE INC.**<br>727-106627 FD097/PM SERVICE REPAIR NOISY DOOR | A3410.445 | 310.00 | |

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|---|---|---|---|---|
| 466 | **BUTLER DISPOSAL SYSTEMS**<br>34773/AUGUST 2026 OCRRA TIP FEE AUGUST 2026 | A8160.444 | 987.66 | |
| 466 | **BUTLER DISPOSAL SYSTEMS**<br>34178/AUGUST 2026 2409 SINGLE UNITS | A8160.444 | 47,176.20 | |
| 466 | **BUTLER DISPOSAL SYSTEMS**<br>34178/AUGUST 2026 62 EXTRA SETS | A8160.444 | 2,170.00 | |
| 466 | **BUTLER DISPOSAL SYSTEMS**<br>34178/AUGUST 2026 25 EXTRA TRASH BINS | A8160.444 | 500.00 | |
| 466 | **BUTLER DISPOSAL SYSTEMS**<br>34178/AUGUST 2026 3 EXTRA REC BINS | A8160.444 | 45.00 | |
| 467 | **CHA CONSULTING, INC.**<br>2201597/ENCORE YOUTH PRODUCTION | A1440.4 | 1,230.40 | |
| 467 | **CHA CONSULTING, INC.**<br>22016-176/GENERAL REPRESENTATION & CONSULTING | A1440.4 | 582.76 | |
| 468 | **CHARTER COMMUNICATIONS**<br>099975901090125/SEPT 2026 MONTHLY PHONE VH | A1620.421 | 34.34 | |
| 468 | **CHARTER COMMUNICATIONS**<br>14358401090726/DIGITAL ADAPTOR CHIEF/PD CONF. | A3120.421 | 19.19 | |
| 468 | **CHARTER COMMUNICATIONS**<br>099975901090126SEPT 2026 MONTHLY PHONE PD | A3120.421 | 34.31 | |
| 468 | **CHARTER COMMUNICATIONS**<br>099975901090126/SEPT 2026 MONTHLY PHONE CODES | A3620.421 | 34.31 | |
| 468 | **CHARTER COMMUNICATIONS**<br>099975901090126/SEPT 2026 MONTHLY PHONE PARKS | A3620.421 | 34.31 | |
| 468 | **CHARTER COMMUNICATIONS**<br>099975901090126/SEPT 2026 MONTHLY PHONE DPW | A5110.421 | 34.31 | |
| 469 | **COMMUNITY MEDIA GROUP LLC**<br>ZGHVEI-0015/LEGAL NOTICE PUBLIC HEARING VILLAGE PARKING FINE | A1410.463 | 41.97 | |
| 470 | **COPSHOP.COM**<br>5255/NAME PINS FOR UNIFORMS | A3120.412 | 181.00 | |
| 471 | **COSTELLO COONEY & FEARON PLLC**<br>28576/AUGUST 2026 LABOR & EMPLOYMENT MATTERS LEGALFEES | A1420.459 | 2,054.00 | |
| 472 | **VALLEY MANAGEMENT ASSOC INC**<br>303984/MONTHLY PEST CONTROL VH | A1620.444 | 55.00 | |
| 473 | **EASTERN SECURITY SERVICES INC.**<br>R711835/MONITORING CHARGES 10-1/26-1/1/27 | A1620.448 | 184.50 | |
| 474 | **EASTERN SHORE ASSOCIATES INC**<br>867103/INLAND MARINE 2025-2026 AUTO ACQ CHANGES | A1910.431 | 321.00 | |
| 475 | **IRIS GROUP HOLDINGS LLC**<br>161521240/FIRE MONITORING VH SEPT 2026 | A1620.444 | 27.72 | |
| 476 | **GLADD SECURITY INC**<br>610954/REPLACE BATTERY IN C-3 KEY FOB | A3410.476 | 12.50 | |
| 477 | **GRAINGER INC**<br>9064947311/EAR PLUGS 200 PACK FD105 | A3410.417 | 26.48 | |
| 477 | **GRAINGER INC**<br>9071144738/AXE HANDLES | A3410.475 | 63.18 | |

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|---|---|---|---|---|
| 477 | **GRAINGER INC**<br>9072255178/AXE HANDLE WEDGES | A3410.475 | 28.68 | |
| 477 | **GRAINGER INC**<br>9071513171/BATTERIES | A3410.475 | 25.41 | |
| 478 | **GRANTMASTERS INC.**<br>GRANTMASTERSFD099/GRANT CONSULTING, WRITING FEE AS PER CONTRACT | A3410.230 | 4,300.00 | |
| 479 | **JEROME FIRE EQUIPMENT CO INC**<br>0269283-IN FD119/MSA ALTAIR 12 VOLT CHARGER | A3410.420 | 848.88 | |
| 479 | **JEROME FIRE EQUIPMENT CO INC**<br>0269282-IN FD119/BLASTMASK | A3410.466 | 459.47 | |
| 479 | **JEROME FIRE EQUIPMENT CO INC**<br>0269432-IN FD124/SCBS HYDRO TEST | A3410.475 | 77.00 | |
| 480 | **NORMAN J LESSWIG PHD**<br>PSYCH EVAL/M STEPHENS PSYCH EVAL | A3120.472 | 500.00 | |
| 481 | **LTS ENTERPRISES OF CNY LLC**<br>110062/LOF CHASSIS LUBE NYS INSP | A3410.476 | 599.00 | |
| 481 | **LTS ENTERPRISES OF CNY LLC**<br>110083/LOF CHASSIS LUBE NYS INSP | A3410.476 | 586.00 | |
| 481 | **LTS ENTERPRISES OF CNY LLC**<br>110102/LOF CHASSIS LUBE NYS INSP | A3410.476 | 694.41 | |
| 481 | **LTS ENTERPRISES OF CNY LLC**<br>110259/LOF CHASSIS LUBE NYS INSP | A3410.476 | 606.50 | |
| 481 | **LTS ENTERPRISES OF CNY LLC**<br>110234/LOF CHASSIS LUBE NYS INSP | A3410.476 | 631.81 | |
| 482 | **M&T BANK**<br>1628484/YEARLY LEASE PMT ON JOHN DEERE BR72C PRINCIPAL | A9785.6 | 10,308.22 | |
| 482 | **M&T BANK**<br>1628484/YEARLY LEASE PMT ON JOHN DEERE BR72C INTEREST | A9785.7 | 1,434.36 | |
| 483 | **MOBILE HEALTH APPRAISAL SVCS**<br>316894/ENTRY OSHA PHYSICAL SEELEY | A3410.457 | 245.00 | |
| 484 | **NAPA AUTO PARTS**<br>921198 FD109/2.5 DEF | A3410.476 | 29.98 | |
| 484 | **NAPA AUTO PARTS**<br>92153 FD112/CLEARENACE LIGHTS T-1 | A3410.476 | 18.98 | |
| 485 | **NSCS-TREASURER**<br>AUGUST FUEL BILL VILLAGE OF N SYRACUSE POLICE UNLE | A3120.471 | 2,394.45 | |
| 485 | **NSCS-TREASURER**<br>AUGUST FUEL BILL VILLAGE OF N SYRACUSE FIRE UNLEAD | A3410.471 | 660.67 | |
| 485 | **NSCS-TREASURER**<br>AUGUST FUEL BILL VILLAGE OF N SYRACUSE FIRE DIESEL | A3410.474 | 644.41 | |
| 485 | **NSCS-TREASURER**<br>AUGUST FUEL BILL VILLAGE OF N SYRACUSE CODES UNLED | A3620.471 | 51.28 | |
| 485 | **NSCS-TREASURER**<br>AUGUST FUEL BILL VILLAGE OF N SYRACUSE DPW UNLEAD | A5110.471 | 644.00 | |
| 485 | **NSCS-TREASURER**<br>AUGUST FUEL BILL VILLAGE OF N SYRACUSE DPW DIESEL | A5110.474 | 2,299.26 | |

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|---|---|---|---|---|
| 485 | **NSCS-TREASURER**<br>AUGUST FUEL BILL VILLAGE OF N SYRACUSE PARKS UNLED | A7020.471 | 132.41 | |
| 486 | **OCRRA**<br>53771/AUGUST HAULING TIP FEE BRUSH BULK MATTRESSES | A8160.417 | 1,541.92 | |
| 487 | **ONONDAGA CO WATER AUTHORITY**<br>173619-169077 AUGUST 2026/173619-169077 600 S BAY RD VH | A1620.424 | 200.83 | |
| 487 | **ONONDAGA CO WATER AUTHORITY**<br>173619-100152 AUGUST 2026/173619-100152 70 GENERAL IRWIN BLVD | A3410.424 | 139.09 | |
| 487 | **ONONDAGA CO WATER AUTHORITY**<br>173619-177275 AUGUST 2026/173619-177275 600 SOUTH BAY VILLAGE HYDRANTS | A3989.4 | 7,082.15 | |
| 487 | **ONONDAGA CO WATER AUTHORITY**<br>173619-198163 AUGUST 2026/173619-198163 600 SOUTH BAY VILLAGE HYDRANTS | A3989.4 | 4,110.23 | |
| 487 | **ONONDAGA CO WATER AUTHORITY**<br>173619-177276 AUGUST 2026/173619-177276 700 SOUTH BAY RD FL4 VILLAGE FIRE LN | A3989.4 | 154.26 | |
| 487 | **ONONDAGA CO WATER AUTHORITY**<br>173619-177273 AUGUST 2026/173619-177273 109 CHESTNUT ST 4 | A3989.4 | 154.26 | |
| 487 | **ONONDAGA CO WATER AUTHORITY**<br>173619-180210 AUGUST 2026/173619-180210 70 GENERAL IRWIN BLVD FL6 | A3989.4 | 316.83 | |
| 488 | **PLANK ROAD PRINTING**<br>72890/NAME PLATE MAILBOX LORI HODGE | A1620.411 | 37.00 | |
| 488 | **PLANK ROAD PRINTING**<br>72890/BUSINESS CARDS GIL STEVENS | A1620.411 | 63.00 | |
| 488 | **PLANK ROAD PRINTING**<br>72580/BUS CARDS BOLTON HODGE STEVENS NESTELL ZARZECKI | A1620.411 | 335.00 | |
| 488 | **PLANK ROAD PRINTING**<br>72580/NAME PLATE G STEVENS | A1620.411 | 21.00 | |
| 488 | **PLANK ROAD PRINTING**<br>72850/LETTERHEAD 4 COLOR | A1620.412 | 149.00 | |
| 488 | **PLANK ROAD PRINTING**<br>72909/PUB ED PUBLICATIONS | A3410.467 | 42.00 | |
| 489 | **POWER DMS INC**<br>INV-157967 SHORT PAY/POLICY & ACCREDIATION SOFTWARE | A3120.445 | 0.50 | |
| 490 | **PREMIER FIRE APPARATUS INC**<br>SYR-27206/OUTRIGGER/JACK SYSTEM REPLACE | A3410.476 | 2,533.57 | |
| 490 | **PREMIER FIRE APPARATUS INC**<br>SYR-27170/DIAGNOSE & REPAIR ELECTRICAL OPEN DOOR ALARMS | A3410.476 | 5,384.41 | |
| 491 | **SAPPHIRE RECRUITMENT INC**<br>INV4367/BRITTNEY HEWITT W/E 9/6/26 11 HOURS | A1325.419 | 298.32 | |
| 491 | **SAPPHIRE RECRUITMENT INC**<br>INV4246/BRITTNEY HEWITT W/E 8/23/26 28 HOURS | A1325.419 | 759.36 | |
| 491 | **SAPPHIRE RECRUITMENT INC**<br>INV4317/BRITTNEY HEWITT W/E 8/30/26 16.25 HOURS | A1325.419 | 440.70 | |

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|---|---|---|---|---|
| 492 | **CITY OF SYRACUSE HIGHLAND**<br>SUNDAY DEC 6TH 2026/PERFORMANCE FEE FOR BAG PIPE BAND 12/6/26 | A7140.449 | 1,000.00 | |
| 493 | **SYRACUSE SAND & GRAVEL LLC**<br>611237 26347/DUMP FEE FOR STORM DRAIN SPOILS | A8140.4 | 60.00 | |
| 494 | **TARSON POOLS & SPAS**<br>903554 REQ 211/SAND REPLACEMENT & LATERAL ASSY REPLACEMENT | A7180.417 | 2,254.00 | |
| 495 | **TRACEY ROAD EQUIPMENT**<br>X101349001:01 REQ FD128/RESERVOIR CAP REPLAC CRACKED R-7 | A3410.476 | 10.05 | |
| 496 | **UNITED AUTO SUPPLY INC**<br>14-647708/221 BRAKE PADS ROTORS | A3120.476 | 319.07 | |
| 496 | **UNITED AUTO SUPPLY INC**<br>14-649527/221 LUBE METAL | A3120.476 | 3.99 | |
| 496 | **UNITED AUTO SUPPLY INC**<br>14-647978 REQ FD106/WINDSHIELD WASHER PUMP C-1 | A3410.476 | 8.35 | |
| 496 | **UNITED AUTO SUPPLY INC**<br>14-648807 REQ 26352/PARTS & SUPPLIES FOR TRUCK/LEAFER FILTERS SEALS | A5110.475 | 228.76 | |
| 497 | **UNITED RADIO INC.**<br>620083860/REPLACE MIC ON PORTABLE RADIO | A3120.475 | 140.00 | |
| 498 | **UNITED UNIFORM CO, INC**<br>1021-570508/STEPHENS BELT TIE BELT KEEPERS PEPPER SPRAY HOLDER | A3120.412 | 144.67 | |
| 499 | **VERIZON**<br>255-744-978-0001-69 SEPT 2026/255-744-978-0001-69 9/4-10/3 WIFI LONGERGAN PARK | A7110.446 | 109.99 | |
| 499 | **VERIZON**<br>157-037-880-0001-80 SEPT 2026/157-037-880-0001-80 9/4-10/3 HERITAGE WIFI ROUTER | A7110.446 | 130.99 | |
| 500 | **W.B.MASON CO., INC**<br>264081409/COPY PAPER | A1620.413 | 251.55 | |
| 500 | **W.B.MASON CO., INC**<br>263953793/COPY PAPER | A1620.413 | 223.60 | |
| 500 | **W.B.MASON CO., INC**<br>264248722/WATER JUGS DEPOSIT CREDIT | A3120.400 | 89.94 | |
| 500 | **W.B.MASON CO., INC**<br>264096463 REQ FD122/HOUSEKEEPING SUPPLIES | A3410.445 | 160.49 | |
| 501 | **NICHOLAS PALMISANO**<br>REQ 210/REFUND COMMUNITY CENTER | A2410 | 160.00 | |
| 502 | **THERESA HAVEN**<br>REQ 210/REFUND COMMUNITY CENTER | A2410 | 200.00 | |
| 503 | **ANNALYSIA LOPEZ**<br>REQ 210/REFUND COMMUNITY CENTER | A2410 | 150.00 | |
| 504 | **KATIE EPISCOPO**<br>REQ 210/REFUND COMMUNITY CENTER | A2410 | 300.00 | |

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|---|---|---|---|---|
| 505 | **BRIANNA CHASTEN**<br>REQ 217/REFUND COMMUNITY CENTER | A2410 | 150.00 | |
| 506 | **VICKI MAYS**<br>REQ 217/REFUND COMMUNITY CENTER | A2410 | 150.00 | |
| 507 | **JANET BISNETT**<br>REQ 217/REFUND COMMUNITY CENTER | A2410 | 150.00 | |
| 508 | **M. PATRICK MALONEY**<br>REQ 217/REFUND COMMUNITY CENTER | A2410 | 150.00 | |
| 509 | **THEAGENA BUTLER**<br>REQ 139/REFUND PARK EVENT | A2001A | 50.00 | |
| 510 | **GARY MURATORE**<br>REQ 215/MUSIC N.SYRAUCSE SENIOR CLAM BAKE 9.17.26 | A6772.414 | 300.00 | |
| 511 | **THERESA REARDON**<br>REQ 214/INSTRUCTOR ZUMBA CLASSES 8/3-9/9/26 | A380 | 198.75 | |
| 512 | **ANN MARIE BOURDON**<br>REQ 213/INSTRUCTOR ZUMBA CLASSES 8/3-9/9/26 | A380 | 198.75 | |
| 513 | **SWANK MOTION PICTURES**<br>REQ 218/LICENSING FEE FOR SCOOB! OUTDOOR MOVIE 10/23/26 | A7550.417 | 395.00 | |
| 514 | **MICHAEL BECKETT**<br>PLANNING COMMISSION 9/17/26 | A8020.451 | 50.00 | |
| 515 | **PATIENCE FRYSINGER**<br>PLANNING COMMISSION 9/17/26 | A8020.451 | 50.00 | |
| 516 | **CHRISTINA KLAISLE**<br>PLANNING COMMISSION 9/17/26 | A8020.451 | 50.00 | |
| 517 | **BENJAMIN HAYWOOD**<br>PLANNING COMMISSION 9/17/26 | A8020.451 | 50.00 | |
| 518 | **JEFF BACHSTEIN**<br>PLANNING COMMISSION 9/17/26 | A8020.451 | 60.00 | |
| 519 | **PEARL FULLER**<br>PLANNING COMMISSION 9/17/26 | A8020.451 | 60.00 | |
| 520 | **DARLENE PIPER**<br>PLANNING COMMISSION 9/17/26 | A8020.451 | 50.00 | |

Total: 122,607.15

**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