

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$104,115.68

08/22/2024

Number 006

Voucher #	Claimant	Account #	Amount	Check	Date
353	ACCURATE BACKGROUND INV. 16268/PARKS157/BACKGROUND CHECKS ON 17 SUMMER STAFF	A7020.413	170.00		
354	HERALD PUBLISHING CO., LLC EMPLOYMENT AD/CODES OFFICER/SUN., JULY 21 & ONLINE	A3620.415	398.78		
354	HERALD PUBLISHING CO., LLC LEGAL NOTICE/ZBA MTG 8/1 MY BEST FRIEND'S HOUSE	A8010.464	28.28		
354	HERALD PUBLISHING CO., LLC LEGAL NOTICE - ZBA MTG 8/1 MEALS ON WHEELS	A8010.464	29.52		
354	HERALD PUBLISHING CO., LLC INV. 2030887/LEGAL NOTICE - HEARING 7/18 AKINA SUSHI	A8020.464	32.67		
355	BARNES AND CONE INC INV. 2407-703475/DPW156/KINGS COURT 4X8 RUBY ONYX 2 PCS	A7110.475	2.40		
356	BARRETT PAVING MATERIALS, INC. INV. 3725376/DPW24202/ROAD REPAIR PATCHING	A5110.411	217.64		
357	BIG 4 TIRE SALES & SERVICE INC INV. 1162373/DPW24197/MOWING TRAILER VALVE STEM REPAIR	A5110.475	23.25		
357	BIG 4 TIRE SALES & SERVICE INC INV. 1162817/DPW24201/EMERGENCY 4 TIRES FOR BRUSH TRUCK	A5110.476	1,301.88		
358	CHA CONSULTING, INC. INV.87405-02/KENNEDY PARK WATER SVC REPL THRU 6/28/24	A7181.27	1,435.00		
359	SOLVENTS & PETROLEUM SVCE INC INV. 9002446/PARKS169/CHLORINE (160 GAL.)	A7180.417	746.40		
360	GERMAIN & GERMAIN, LLP COURT FOR CODES/101 POSTLAMP CIRCLE	A1420.453	180.00		
361	GLADD SECURITY INC INV. 580459/FD078/DUMPSTER LOCK KEYS	A3410.445	12.50		
362	HENRY SCHEIN INC. INV. 99543860/FD079/NARCAN	A3410.414	20.89		
362	HENRY SCHEIN INC. INV. 99324497/FD079/IV DRIP SETS	A3410.414	12.50		
363	HUMMEL'S OFFICE EQUIP. CO INC INV. 2105210/FD083/BALLPOINT PENS/REPORT COVERS	A3410.411	82.90		

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364	JOSALL SYRACUSE,INC INV. 20461/FD038/ROOF REPAIR - STA. 1	A3410.445	1,165.00		
364	JOSALL SYRACUSE,INC INV. 20462/FD038/ROOF REPAIR - STA. 2	A3410.445	778.00		
365	KOERNER FORD OF SYRACUSE INC INV. 37895/DET. VEHIVLE - HANDLE ASSEMBLY/BRACKET	A3120.476	56.70		
366	NORTH SYRACUSE LAWN INV. 272941/DPW24196/SUPPLIES FOR JOHN DEERE MOWER	A5110.475	18.86		
367	O'REILLY AUTO ENTERPRISES LLC INV. 6035-160779/FD075/CRIMP TERMINALS FOR ELECT. REPAIR - SQ.1	A3410.476	4.19		
367	O'REILLY AUTO ENTERPRISES LLC INV. 6035-161616/DPW24207/UNIT 9: PARTS & SUPPLIES	A5110.476	32.40		
368	PBS BRAKE & SUPPLY CORP. INV. 01-161726/DPW24199/TRUCK 10 - SUPPLIES FOR BRAKES	A5110.476	437.96		
369	POST STANDARD INV. 36800-2155315612-WK SUBSCRIPTION THRU 11/17/24 - VILL HALL	A1210.418	119.88		
370	PREMIER FIRE APPARATUS INC INV. SYR-25122/FD082/REPAIR R 2 1/2 DISCHARGE ON ENG. 8	A3410.476	617.22		
371	STERICYCLE INC. INV.80088003513/FD080/PICK UP/DISPOSAL OF HAZARDOUS MEDICAL WASTE	A3410.414	407.86		
372	KYLE STORMS 8/1/24/WATSON RD - RACCOON	A3520.458	275.00		
372	KYLE STORMS 6/22/24/113 POST LAMP CIRCLE - WOODCHUCK	A3520.458	275.00		
372	KYLE STORMS 7/9/24/229 CHESTNUT ST - WOODCHUCK	A3520.458	275.00		
372	KYLE STORMS 8/1/24/107 SINGLE DR - RACCOON	A3520.458	275.00		
372	KYLE STORMS 7/31/24/224 CHESTNUT ST - WOODCHUCK	A3520.458	275.00		
372	KYLE STORMS 7/1/24/202 PLEASANT AVE - WOODCHUCK	A3520.458	275.00		

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372	KYLE STORMS 7/20/24/206 ELM ST - RACCOON	A3520.458	275.00		
372	KYLE STORMS 7/11/24/119 ELM ST - WOODCHUCK	A3520.458	275.00		
372	KYLE STORMS 7/27/24/213 SANDRA LANE - WOODCHUCK	A3520.458	275.00		
372	KYLE STORMS 7/13/24/102 BOYSEN RD - WOODCHUCK	A3520.458	275.00		
373	SUNBELT RENTALS INC. INV. 157652024-0001/DPW24198./WALK BEHIND BRUSH CUTTER/100 CATHERINE	A5110.443	142.73		
374	SYRACUSE TIME & ALARM CO INC INV. 156475/4TH QTR BILLING/ALARM-COMM CTR 9/1-12/31/24	A7181.447	84.00		
375	UNITED AUTO SUPPLY INC INV.14-564286/CAR221/AIR FILTER/CABIN AIR PANEL/LUBE	A3120.476	30.36		
375	UNITED AUTO SUPPLY INC INV. 14-564679/FD076/.OIL CHANGE SUPPLIES - SQ. 1	A3410.476	95.86		
376	UNITED RADIO INC. INV. 620074823/FD074/REPAIR ROOK LEAK C-3 VEHICLE	A3410.476	166.26		
377	VALLEY MANAGEMENT ASSOC INC INV. 268587/MONTHLY PEST CONTROL VILL HALL/SERVICE DATE 8/5	A1620.444	45.00		
377	VALLEY MANAGEMENT ASSOC INC INV. 263626/MONTHLY PEST CONTROL - DUE FROM MAY VISIT	A1620.444	45.00		
377	VALLEY MANAGEMENT ASSOC INC INV. 268587/MONTHLY PEST CONTROL/POLICE/SERVICE DATE 8/5	A3120.427	45.00		
377	VALLEY MANAGEMENT ASSOC INC INV. 263626/MONTHLY PEST CONTROL - DUE FROM MAY VISIT	A3120.427	45.00		
377	VALLEY MANAGEMENT ASSOC INC INV. 269704/PARKS170/BEE REMOVAL FROM LONERGAN PARK	A7140.417	372.60		
378	AMAZON CAPITAL SERVICES #1JCX-GMGH-LT6J/HARD DRIVE THAT HAD BEEN ON BACK-ORDER	A3120.22	69.00		
378	AMAZON CAPITAL SERVICES #1NNW-JC1K-HGJH/STAPLER/SWIFFER/PENS/FOLDER	A3120.400	60.39		

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	S/DOGGIE BAGS/TREATS				
378	AMAZON CAPITAL SERVICES #1JR3-X1GL-LHLS/FD077/USB DRIVE	A3410.417	57.04		
378	AMAZON CAPITAL SERVICES #1JR3-X1GL-LHL6/FD077/CURTAINS FOR BUNK ROOM DIVIDER	A3410.445	55.60		
378	AMAZON CAPITAL SERVICES #1F63-K6RL-1RN4/FD084/PORTABLE GEN LIGHT FILTERS, SEALS	A3410.475	93.08		
378	AMAZON CAPITAL SERVICES 1qLP-QQMN-HXJV/DPW24211/CLOTHING ALLOW/J. WALLACE RAIN SUIT	A5110.412	26.61		
378	AMAZON CAPITAL SERVICES #1TNN-XG7L-4G1N/DPW24200/LAWN MOWER BLADE SHARPENER	A5110.475	281.07		
378	AMAZON CAPITAL SERVICES #1LYD-LG66-6HYQ/PARKS164/1000 SNO CONE PAPER CUPS FOR CAMP	A7140.417	43.89		
379	ALL SEASON TEXTILE SRV INC INV. 1063482/PARKS174/BI-WEEKLY FLOOR MATS/VILL HALL	A1620.447	92.70		
379	ALL SEASON TEXTILE SRV INC INV. 1061828/1063481/FD090/FLOOR MATS/STA. 1 & 2	A3410.445	106.60		
379	ALL SEASON TEXTILE SRV INC INV. 1063482/PARKS174/BI-WEEKLY FLOOR MATS/COMM CTR	A7181.445	40.80		
380	CICERO-LIVERPOOL MIRROR/GLASS FD086/REMOVE-REPLACE BROKEN DOOR GLASS/STA. 2	A3410.445	848.94		
381	CLEAN HARBORS ENVIRONMENTAL INV. 1005120799/115 CHESTNUT/TANK PUMP OUT SVC/DISPOSAL/RECYCLE	A3410.28	1,817.60		
382	CHRIFST INC. INV. 1907701024907/FD089/31-MHD BATTERIES FOR R-7 (6)	A3410.476	839.70		
383	LEWIS UNIFORM CO. LLC INV. 280393/MEYER - PATROL BAG/BELT KEEPERS	A3120.412	304.98		
383	LEWIS UNIFORM CO. LLC INV. 280369/MEYER & COOK - UNIFORM PANTS/SHIRTS	A3120.412	234.98		
384	SYNCHRONY BANK INV. 991135/SURGE PROTECTOR	A3120.22	14.97		

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384	SYNCHRONY BANK INV. 983748/FD061/BLDG SUPPLIES-PARTITION IN BUNKROOM	A3410.445	201.08		
384	SYNCHRONY BANK INV. 987706/FD085/DOOR KNOB SETS	A3410.445	60.79		
384	SYNCHRONY BANK INV. 983928/FD039/PAINT ROLLER/BRUSHES	A3410.445	27.02		
384	SYNCHRONY BANK INV. 983680/FD085/CREDIT FOR RETURN 1 KNOB SET	A3410.445	-30.42		
384	SYNCHRONY BANK INV. 980083/PARKS107/TABLE (2X4)	A6772.2	47.48		
384	SYNCHRONY BANK INV. 980083/PARKS107/LIGHT BULBS	A7140.400	7.58		
384	SYNCHRONY BANK INV. 980083/PARKS107/6 FT BLACK TABLES (5)	A7181.21	308.65		
385	MOBILE HEALTH APPRAISAL SVCS INV. 316390/FD088/PULMONARY FUNCTION TEST/BRIDENBAKER	A3410.457	75.00		
386	SHERWIN WILLIAMS CO. INV. 5148-5/PARKS131/PAINT FOR LONERGAN PARK	A7110.27	139.62		
387	CHARTER COMMUNICATIONS INV. 099975901080124/PHONE SERVICE/AUGUST/VILL HALL	A1620.421	30.19		
387	CHARTER COMMUNICATIONS INV. 099975901080124/PHONE SERVICE/AUGUST/POLICE	A3120.421	30.15		
387	CHARTER COMMUNICATIONS INV. 143584801080724/DIGITAL ADAPTERS/CHIEF'S OFFICE/CONF. RM 8/9-9/8	A3120.421	11.69		
387	CHARTER COMMUNICATIONS INV. 099975909080124/PHONE SERVICE/AUGUST/CODES	A3620.421	30.15		
387	CHARTER COMMUNICATIONS INV. 099975901080124/PHONE SERVICE/AUGUST/DPW	A5110.421	30.15		
387	CHARTER COMMUNICATIONS INV. 099975909080124/PHONE SERVICE/AUGUST/PARKS OFFICE	A7020.421	30.15		
388	TOLLS BY MAIL BILL#: 18160931204/NYS THRUWAY TOLLS/M. APPEL TO CONF. 7/15	A3120.400	2.52		

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389	USI #W030081201018/PARKS141/LAMINATING POUCHES	A7020.441	60.79		
390	VERIZON #755-975-816-0001-78/VILL HALL/FIOS 8/16-9/15	A1620.449	182.49		
390	VERIZON #957-253-950-0001-98/FD STA. 2 PHONES 8/13-9/12	A3410.421	132.24		
390	VERIZON #652-958-496-0001-83/STA. 2/FIOS INTERNET 8/10--9/9	A3410.427	99.00		
390	VERIZON #356-000-992-0001-25/DPW FIOS 8/21-9/20	A5010.427	109.99		
390	VERIZON #157-037-880-0001-80/PARKS172/HERITAGE PARK WIFI 8/4-9/3	A7110.446	120.99		
390	VERIZON #255-744-978-0001-69/PARKS171/LONERGAN PARK WIFI 8/4-9/3	A7110.446	109.99		
390	VERIZON #556-259-119-0001-56/COMM CTR WIFI 8/17-9/16	A7181.421	108.99		
391	W.B.MASON CO., INC INV. 248127351/PENDAFLEX FOLDERS/POST-IT TABS	A1001	50.54		
391	W.B.MASON CO., INC INV. 248243856/HIGH BACK BLACK MESH EXEC. OFFICE CHAIR	A1620.27	278.73		
391	W.B.MASON CO., INC INV. 248190544/SMEAD SLASH POCKETS (2 PKGS)	A1620.411	20.90		
392	NSCS-TREASURER JULY 2024/POLICE UNLEADED	A3120.471	1,847.17		
392	NSCS-TREASURER JULY 2024/FIRE DEPT UNLEADED	A3410.471	641.29		
392	NSCS-TREASURER JULY 2024/FIRE DEPT DIESEL	A3410.474	93.28		
392	NSCS-TREASURER JULY 2024/DPW UNLEADED	A5110.471	762.36		
392	NSCS-TREASURER JULY 2024/DPW DIESEL	A5110.474	1,194.90		
392	NSCS-TREASURER JULY 2024/PARKS UNLEADED	A7020.471	172.17		
393	ANTHONY BURKINSHAW AUGUST 2024/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A7020.425	50.00		

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394	DIANNE KUFEL AUGUST 2024/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A1325.418	50.00		
395	NICHOLAS ROHM AUGUST 2024 - PARTIAL MONTH/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A3620.425	12.50		
396	EDWARD WARE AUGUST 2024/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.425	50.00		
397	GARY BUTTERFIELD AUGUST 2024/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A1210.421	50.00		
398	PATRICIA GUSTAFSON AUGUST 2024/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A1010.425	50.00		
399	LOU ANN ST. GERMAIN AUGUST 2024/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A1010.425	50.00		
400	JOZSEF ASZTALOS AUGUST 2024/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A3410.425	50.00		
401	PATRICK BRENNAN AUGUST 2024/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A3410.425	50.00		
402	BREVIN NICHOLSON AUGUST 2024/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A3410.425	50.00		
403	CHANCE FIELDSON AUGUST 2024/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A3120.425	50.00		
404	CHRISTOPHER DESIMONE JUNE/JULY/AUG/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	105.00		
405	CHAD KLAISLE JUNE/JULY/AUG/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	105.00		
406	JOEL KLAISLE JUNE/JULY/AUG/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	105.00		
407	ERICK MC CONNELL JUNE/JULY/AUG/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	105.00		

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408	GILBERT STEVENS JUNE/JULY/AUG/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	105.00		
409	JAMES WALLACE JUNE/JULY/AUG/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	105.00		
410	SIR WINSTON JUNE/JULY/AUG/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A5110.426	105.00		
411	MARK HOGAN JUNE/JULY/AUG/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A3410.425	105.00		
412	DUANE DOLBEAR JUNE/JULY/AUG/REIMBURSE CELL PHONE/BUSINESS ON PERSONAL	A7020.425	105.00		
413	NATIONAL GRID #89800-83107/FIRE STA. 2: 70 GENERAL IRWIN BLVD - ELECTRIC	A3410.422	307.36		
413	NATIONAL GRID #89800-83107/FIRE STA. 2 : 70 GENERAL IRWIN BLVD - GAS	A3410.423	26.17		
414	DANIELLE R. RAUSA PERFORM FEE/MOOD SWING FOR SR.CLAMBAKE 8/29	A6772.448	200.00		
415	DOLAN CONSULTING GROUP, LLC INV. L2361-0724-0153-0L54/ONLINE SUPERVISOR TRAINING 8/20-LINSTRUTH/PANNELL	A3120.469	375.00		
416	LAQUIDA CUMMINGS PARKS154/HALF REFUND/COMM CTR EVENT 7/6-POWER OUT	A2410	150.00		
417	CARLY SPONABLE 8/24/24/REFUND SEC. DEP. & PARTIAL USE FEE/COMM CTR CANCEL	A2410	245.00		
418	JENNA MURRAY REFUND SECURITY DEPOSIT - 8/10 COMM CTR	A2410	300.00		
419	RUSSELL CALHOUN-BRYANT REFUND SECURITY DEPOSIT/COMM CTR 8/10	A2410	300.00		
420	MADLINE HEALT REFUND SECURITY DEPOSIT/COMM CTR 8/11	A2410	150.00		
421	BARBARA SHARPE REFUND SECURITY DEPOSIT/KENNEDY PARK 8/4	A2001A	50.00		
422	HOPE OGILSBIE REFUND SECURITY DEPOSIT/COMM CTR 8/4	A2410	575.00		

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423	SYRACUSE HAULERS INC TRASH/RECYCLE CONTRACT - AUGUST 2024	A8160.444	45,173.92		
424	INTERNAL TELECOMM SYSTEMS INC SOFTWARE SUBSCRIPTION (UPDATES) 8/1/24-7/31/25	A1620.420	950.00		
424	INTERNAL TELECOMM SYSTEMS INC C-ORDER 20984/TELEPHONE SOFTWARE MTC	A1620.450	766.00		
424	INTERNAL TELECOMM SYSTEMS INC EXTRA PHONE - CONFERENCE ROOM	A1620.450	36.00		
425	OCRRRA JULY 2024/DPW24203/HAULING/TIP FEES - BULK & TRASH	A8160.417	1,363.87		
426	JEFF BACHSTEIN CHAired PLAN COMM MTG 8/15: NAMOW/SAMMYS DELI	A8020.451	60.00		
427	PEARL FULLER ATTENDED PLAN COMM MTG 8/15: NAMOW/SAMMYS DELI	A8020.451	60.00		
428	VERA DESIMONE ATTENDED PLAN COMM MTG 8/15: NAMOW/SAMMY'S DELI	A8020.451	50.00		
429	LISA LIOTO ATTENDED PLAN COMM MTG 8/15: NAMOW/SAMMYS DELI	A8020.451	50.00		
430	EMILY SHARP ATTENDED PLAN COMM MTG 8/15: NAMOW/SAMMYS DELI	A8020.451	50.00		
431	PAUL KOLODZIE ATTENDED PLAN COMM MTG 8/15: NAMOW/SAMMYS DELI	A8020.451	50.00		
432	DARLENE PIPER ATTENDED PLAN COMM MTG 8/15: NAMOW/SAMMYS DELI	A8020.451	50.00		
433	TRUST & AGENCY TRANSFER A-TA/LIFETIME BENEFIT ADM FEE - AUG.	A9060.8	99.00		
434	SANICO INC. PARKS175/TOILET PAPER/PAPER TOWELS - VILL HALL	A1620.414	67.64		
434	SANICO INC. PARKS175/TOILET PAPER/PAPER TOWELS - POLICE	A3120.400	67.63		
434	SANICO INC. INV. S186699/PARKS175/PAPER TOWELS - COMM CTR	A7181.445	32.86		

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435	CROUSE HELP PEOPLE,INC INV. 999/EAP SERVICES 8/7/24 - ANONYMOUS	A9060.81	375.00		
436	MULTI SERVICE TECH. SOLUTIONS INV. 20240808029639/DPW24193/SAFETY SHOES/JIM WALLACE	A5110.412	151.99		
437	AARP DRIVER SAFETY COURSE 8/19-20: 10 MBRS/4 NON-MBRS	A380	370.00		
438	ADVANCED NETWORK DESIGNS INC INV. 2408002/COMPUTER/CONF RM W/MICROSOFT/MOUNT/LOGITECH	A1620.27	1,281.00		
438	ADVANCED NETWORK DESIGNS INC SET UP LABOR	A1620.450	396.00		
439	NSCS-TREASURER INV. 003-25A/PARKS176/BUS FEE FOR CAMP FIELD TRIPS 7/18 & 7/22	A7140.448	491.50		
440	CHA CONSULTING, INC. INV. 22016-151/PROF SVCS THRU 7/26 PLUS MILEAGE	A1440.4	313.40		
440	CHA CONSULTING, INC. HAZARD MITIGATION PLAN 2024	A1440.4	1,350.00		
440	CHA CONSULTING, INC. 2024 NY SWIMS GRANT	A1440.42	750.00		
440	CHA CONSULTING, INC. 2022 COMM DEV - COMM CTR	A1440.43	150.00		
440	CHA CONSULTING, INC. MS4	A1440.44	3,825.00		
441	BARNES AND CONE INC INV. 2408-704576/DPW24205/SUPPLIES FOR STORM DRAINS	A8140.4	756.65		
442	COMMUNITY FIRST NATIONAL BANK NEW 2024 POLICE SUV/PAYMENT 1 OF 4/PRINCIPAL	A9785.6	15,681.75		
442	COMMUNITY FIRST NATIONAL BANK NEW 2024 POLICE SUV/PAYMENT 1 OF 4/INTEREST	A9785.7	330.38		
443	MARY MCANDREW PARKS179/INSTRUCT FEE/MONDAY YOGA 7/8-8/26	A380	245.00		
444	JEAN MARIE GILDEMEYER-RUSSO PARKS178/INSTRUCT FEE/MONDAY YOGA 7/8-8/26	A380	245.00		
445	CLARE MURRAY- VOLO INSTRUCT FEE/WED YOGA 7/10-8/28	A380	210.00		

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