

# VILLAGE OF NORTH SYRACUSE

## Abstract of Unaudited Vouchers

### GENERAL FUND

Total Claims: \$110,476.95

05/28/2026

Number 025

Voucher #	Claimant	Account #	Amount	Check	Date
1594	AMAZON CAPITAL SERVICES INV. 1P39-6QTL-646F/DRY ERASE BOARD/6-TIER WALL HANGING FILE	A1620.411	56.49		
1594	AMAZON CAPITAL SERVICES INV. 1MCN-4IMK-6M7C/OFFICE CHAIRS (2)/ADMIN OFFICE	A3120.22	259.98		
1594	AMAZON CAPITAL SERVICES INV. 1MNW-DQFF-673J/OFFICE CHAIRS (2)/SGT & CHIEFS OFFICE	A3120.22	259.98		
1594	AMAZON CAPITAL SERVICES INV. 14XN-QRXP-D7X3/FILING CABINETS (2)/KEYBOARD/MOUSE/SPEAKER/DET OFF	A3120.22	182.42		
1594	AMAZON CAPITAL SERVICES INV. 19JL-TL73-6766/NITRILE GLOVES (PPEP)	A3120.26	226.13		
1594	AMAZON CAPITAL SERVICES INV. 1KKN-THYP-974H/FOLDERS-TRAINING	A3120.414	33.90		
1594	AMAZON CAPITAL SERVICES INV. 14CK-LCCP-XGCN/DUMMY ROUNDS FOR TRAINING (FIREARMS)	A3120.418	59.96		
1594	AMAZON CAPITAL SERVICES INV. 4RY-L4C7-1RCD/FD307/FILE CABINET	A3410.411	59.99		
1594	AMAZON CAPITAL SERVICES INV. 1V49-Q6V6-VPY3/DPW26067/ACER NITRO 24' MONITOR	A5010.411	217.13		
1594	AMAZON CAPITAL SERVICES INV. 1QL1-9PYK-MFMW/DPW26133/PRINTER INC-BLAC/CYAN/YELLOW/COPY PAPER	A5110.400	139.75		
1594	AMAZON CAPITAL SERVICES INV. 1V49-Q6V6-VPY3/DPW26068/OFFICE CHAIR	A5110.400	169.99		
1594	AMAZON CAPITAL SERVICES INV. 1NP4-Q9RQ-FYGN/DPW26157//IVESIGN PORTFOLIO ORGANIZER	A5110.400	32.99		
1594	AMAZON CAPITAL SERVICES INV. 1YHL-WLLH-N673/DPW26157/STYLUS PEN	A5110.400	12.86		
1594	AMAZON CAPITAL SERVICES CREDIT MEMO 1RDY-MGW9-CRW4/DPW26170/RETURN IVEISIGN PORTFOLIO	A5110.400	-32.99		
1594	AMAZON CAPITAL SERVICES INV. 17PT-KDN3-CDQR/DPW26158/DITTIORD	A5110.400	26.49		

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	PADFOLIO				
1594	AMAZON CAPITAL SERVICES CREDIT MEMO 1GQR-F934-GPVC/DPW26169/RETURN DITIORD PADFOLIO	A5110.400	-26.49		
1594	AMAZON CAPITAL SERVICES INV. 1GTR-L991-KR7G/DPW26159/CLOTHING ALLOWANCE-C. DESIMONE	A5110.412	124.95		
1594	AMAZON CAPITAL SERVICES INV. 1FWN-XT63-J61C/DPW26138/PARTS & SUPPLIES-UNIT 1	A5110.476	256.85		
1594	AMAZON CAPITAL SERVICES CREDIT MEMO 13G7-NFLV-79V9/DPW26152-A/RETURN FOR UNDERSEAT STORAGE	A5110.476	-249.95		
1594	AMAZON CAPITAL SERVICES INV. 1YXW-P743-K3YK/DPW26150/DIFFUSER - UNIT 1	A5110.476	37.99		
1594	AMAZON CAPITAL SERVICES INV. 11D4-CFR9-DTXK/PARKS549/NON DAIRY COFFEE CREAMER	A6772.2	71.80		
1594	AMAZON CAPITAL SERVICES INV. 1LKV-KC4K-7QMG/COCKTAIL NAPKINS	A6772.419	26.00		
1594	AMAZON CAPITAL SERVICES INV. 163W-J3TX-MDQJ/PARKS568/DOG WASTE BAGS FOR PARKS	A7020.412	215.98		
1594	AMAZON CAPITAL SERVICES INV. 1G3C-LQRL-C46L/PARKS601/BLACK TONER CARTRIDGE (2)	A7020.441	71.00		
1594	AMAZON CAPITAL SERVICES INV. 1G3C-LQRL-C46L/PARKS601/BLACK TONR CARTRIDGE (2)	A7140.400	77.31		
1594	AMAZON CAPITAL SERVICES INV. 1LKV-KC4K-7QMG/COOKIES & CANDY FOR BINGO	A7140.417	75.85		
1594	AMAZON CAPITAL SERVICES INV. 17GG-CPFM-7QXG/PARKS525/OUTDOOR VOLLEYBALL NET/KENNEDY PARK	A7180.26	34.99		
1594	AMAZON CAPITAL SERVICES INV. 17GG-CPFM-7QXG/PARKS525/OUTDOOR VOLLEYBALL NET/KENNEDY PARK	A7180.400	5.00		

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1594	AMAZON CAPITAL SERVICES INV. 1LKV-KC4K-7QMG/COFFEE POT FOR COMMUNITY CENTER	A7181.22	119.99		
1594	AMAZON CAPITAL SERVICES INV. 1NYL-XF96-KXTL/PARKS530/ADA HANDICAP 10 INCH STENCIL	A7181.22	31.13		
1595	ALL SEASON TEXTILE SRV INC INV. 1139939/BI WEEKLY CLEARING FLOOR MATS/VILLAGE HALL	A1620.447	96.45		
1595	ALL SEASON TEXTILE SRV INC INV. 1139939/PARKS576/BI WEEKLY CLEARING FLOOR MAT/COMM CTR	A7181.445	45.30		
1596	ANN MARIE BOURDON PARKS584/INSTRUCTOR FEE ZUMBA-3/30-5/6/26	A380	108.25		
1597	SCOTT F. CHATFIELD LEGAL SERVICES-COMPLAINT	A1420.458	10,000.00		
1598	COOPER FRIEDMAN ELECTRIC INV. S061806415.001/DPW26160/SUPPLIES FOR STREET LIGHTS	A5182.411	41.90		
1599	CROUSE HELP PEOPLE, INC INV. 1360/EAP SERVICES - CASE #2422	A9060.81	375.00		
1599	CROUSE HELP PEOPLE, INC INV. 1361/EAP SERVICES - CASE #2430	A9060.81	375.00		
1600	STEPHEN CECCONI, DMD DENTAL CLAIM - M HOGAN	A9060.84	212.00		
1600	STEPHEN CECCONI, DMD DENTAL CLAIM - M. HOGAN	A9060.84	212.00		
1601	VALLEY MANAGEMENT ASSOC INC INV. 298298/FD309/PEST CONTROL STA. 1 & STA. 2	A3410.445	270.00		
1602	DRIVER'S VILLAGE, INC R/O NUMBER 3142796/1/DET VEH/TRANSMISSION HOSES/FLUID	A3120.476	918.90		
1603	GLADD SECURITY INC INV. 606442/KEYS FOR P.D.	A3120.400	34.75		
1603	GLADD SECURITY INC INV. 29149/PARKS527//INSTALL ELECT. LOCK SYS. WOMENS BR/LONERGAN	A7110.29	2,990.00		
1603	GLADD SECURITY INC INV. 29150/PARKS528//INSTALL ELECT. LOCK SYS UNISEX BR/LONERGAN	A7110.29	2,990.00		

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1603	GLADD SECURITY INC INV. 29148/PARKS529//INSTALL ELECT. LOCK SYS MEN'S BR/LONERGAN	A7110.29	2,990.00		
1603	GLADD SECURITY INC INV. 606354/PARKS289//COMM CTR KEY FOBS (10)/DUPLICATE KEYS - M. FREYTAG	A7181.447	105.85		
1604	GRAINGER INC INV. 9914876033/DPW26172/SAFETY SHOES-E. MCCONNELL	A5110.412	170.37		
1604	GRAINGER INC INV. 9905900719/DPW26168/12V MAX DEWALT BATTERIES - 2PK	A5110.475	150.81		
1605	HENRY SCHEIN INC. INV. 57025814/FD313/EPI MEDICATION-REPLACE EXPIRED	A3410.414	161.11		
1606	INTERNAL TELECOMM SYSTEMS INC INV. 69007/FD311/UPDATED SYSTEM - STA. 1	A3410.421	198.80		
1607	J C SMITH, INC INV. 1891880/DPW26176/SUPPOIES FOR INSTALLATION OF NEW DOOR	A5110.445	61.09		
1608	J&J EQUIPMENT LLC INV. 18917/DPW26100/SWEEPER RENTAL - 2 WKS - 5/4-5/18/26	A5110.443	7,666.00		
1609	JEROME FIRE EQUIPMENT CO INC INV. 0265435-IN/FD314/EXTRICATION GLOVES	A3410.413	996.41		
1610	DR. TIMOTHY KALTALER DENTAL CLAIM - C. DESIMONE	A9060.84	539.20		
1611	ASSOCIATED DENTAL ARTS DENTAL CLAIMS/R. WALLACE	A9060.84	196.00		
1612	LINSTAR INC. INV. 129726/INK & CARDS FOR CHILD ID SYSTEM	A3120.25	275.06		
1612	LINSTAR INC. INV. 129610/ID CARDS/GABRIELL & KNITTEL	A3120.412	25.60		
1613	MAGUIRE DODGE RAM SYRACUSE LLC INV. 97476DS/UNMARKED CHARGER DIPSTICK - OIL	A3120.476	40.00		
1614	MICHAEL FREYTAG PARKS600/COST TO ATTEND BOARD MTG-5/28/26	A1010.400	60.00		
1615	MOTOROLA SOLUTIONS INC INV. 8282320243/DPW26164/PORTABLE RADIO BATTERY (2)/MICROPHONE	A5110.449	222.24		

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1616	GENUINE PARTS COMPANY INC INV. 908625/COOLANT-VEHICLE	A3120.476	58.14		
1616	GENUINE PARTS COMPANY INC INV.908626/FUNNEL	A3120.476	2.69		
1616	GENUINE PARTS COMPANY INC INV. 910138/DPW26174/RECHARGE KIT - TRUCK 4	A5110.476	57.99		
1617	NEW COUNTRY DENTAL GROUP DENTAL CLAIM - D. WALLACE	A9060.84	118.40		
1618	NORMAN J LESSWING PH.D PSYCH TEST - KNITTEL	A3120.231	500.00		
1618	NORMAN J LESSWING PH.D PSYCH TEST - GABRIELL	A3120.231	500.00		
1619	NSCS-TREASURER FUEL BILL/POLICE/UNLEADED/APRIL	A3120.471	1,758.18		
1619	NSCS-TREASURER FUEL BILL/FIRE DEPT/UNLEADED/APRIL	A3410.471	841.80		
1619	NSCS-TREASURER FUEL BILL/FIRE DEPT/DIESEL/APRIL	A3410.474	794.50		
1619	NSCS-TREASURER FUEL BILL/DPW/UNLEADED/APRIL	A5110.471	796.71		
1619	NSCS-TREASURER FUEL BILL/DPW/DIESEL/APRIL	A5110.474	2,258.63		
1619	NSCS-TREASURER FUEL BILL/PARKS/UNLEADED/APRIL	A7020.471	190.24		
1620	NYS CONFERENCE OF MAYORS MEMBERSHIP DUES 26-27	A1920.4	3,248.00		
1621	NYS COMPTROLLER 2026 BELL JAR RAFFLE LICENSE/ VFW POST 7290	A2530	15.00		
1622	OMNI SERVICES INC SUPPLIES FOR TOOLCAT REPAIR	A5110.475	38.55		
1623	STEPHEN CECCONI, DMD DENTAL CLAIM- SIR WINSTON	A9060.84	228.00		
1623	STEPHEN CECCONI, DMD DENTAL CLAIM- JOEL KLAISLE	A9060.84	202.40		
1624	ANTHONY PERRA PERFORMANCE FEE- SENIOR PICNIC	A6772.448	150.00		
1625	PLANK ROAD PRINTING LAMINATED BUDGETS AND BOUND 26-27	A1325.411	174.00		

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1625	PLANK ROAD PRINTING BUSINESS CARDS- C-1, C-2, C-3	A3410.411	75.00		
1626	POSITIVE CONCEPTS INC TRACS PAPER	A3120.400	165.60		
1627	THERESA REARDON ZUMBA INSTRUCTOR FEE- 3/30-5/6	A380	108.25		
1628	NATE SOUTHWICK MEMORIAL DAY PARADE VIDEO PRODUCTION FEE	A7550.46	100.00		
1629	KYLE STORMS 447 SOUTH BAY RD- WOODCHUCK	A3520.458	275.00		
1629	KYLE STORMS 226 CHESTNUT ST- WOODCHUCK	A3520.458	275.00		
1629	KYLE STORMS 210 WATSON RD- WOODCHUCK	A3520.458	200.00		
1629	KYLE STORMS 206 ELM ST- WOODCHUCK	A3520.458	275.00		
1629	KYLE STORMS 207 PLEASANT AVE- WOODCHUCK	A3520.458	275.00		
1629	KYLE STORMS 419 FERGERSON AVE- WOODCHUCK	A3520.458	275.00		
1630	ULINE 207426922/6 FT METAL BENCHES	A7110.25	713.49		
1630	ULINE 206595677/6 FT FOLDING TABLES	A7181.21	675.58		
1630	ULINE 207426922/6 FT METAL BENCHES	A7181.21	347.00		
1631	UNITED AUTO SUPPLY INC 14-635557/KLEEN DEF	A5110.476	142.50		
1632	UNITED UNIFORM CO, INC I021-560954/INITIAL UNIFORM- KNITTEL	A3120.412	267.06		
1632	UNITED UNIFORM CO, INC I021-561257/UNIFORM PANTS- M HOGAN	A3410.412	120.00		
1633	VERIZON 755-975-816-0001-78/FIOS- VH 5/16-6/15/26	A1620.449	191.79		
1633	VERIZON 957-253-950-0001-98/FIOS/PHONE- STATION #2 5/13-6/12/26	A3410.421	150.79		
1633	VERIZON 356-000-992-0001-25/FIOS- DPW 5/21-6/20	A5010.427	109.99		

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1633	VERIZON 157-037-880-0001-80/WIFI- HERITAGE PARK 5/4-6/3/26	A7110.446	129.50		
1633	VERIZON 255-744-978-0001-69/WIFI- LONERGAN PARK 5/4-6/3/26	A7110.446	109.99		
1633	VERIZON 952-218-216-0001-05/PHONE- KENN PARK 5/19-6/18/26	A7180.421	40.28		
1633	VERIZON 556-259-119-0001-56/WIFI- COMM CENTER 5/17-6/16	A7181.421	108.99		
1633	VERIZON 952-218-216-0001-05/PHONE- COMM CENTER 5/19-6/18/26	A7181.421	80.54		
1634	W.B.MASON CO., INC 261893418/WATER JUGS	A1620.230	34.16		
1634	W.B.MASON CO., INC 261893418/DEPOSIT- WATER JUGS	A1620.230	24.00		
1634	W.B.MASON CO., INC CM4698414/CREDIT- WATER JUGS	A1620.230	-24.00		
1634	W.B.MASON CO., INC 261754443/CLEANING SUPPLIES	A3410.445	564.30		
1635	WELLNOW URGENT CARE P.C. 27307/PRE-EMPLOYMENT SCREENING- M. GRYSKO	A5110.48	136.00		
1636	MADISON CECILIA LIFEGUARD TRAINING REIMBURSEMENT	A7180.22	250.00		
1637	JANELLE DONAHUE OVERPAYMENT REFUND- 2026 SUMMER PASS	A2001B	324.00		
1638	DESIREE KINNSON SECURITY DDEPOSIT REFUND	A2410	300.00		
1639	BARBARA PATCHETT REFUND- AARP CLASS	A380	35.00		
1640	EMILY JANUSESKI SECURITY DEPOSIT REFUND	A2001A	50.00		
1641	BINHAN PHUNG REFUND- GET AIR FIELD TRIP	A2001B	52.00		
1642	ANDREONNA PERRY SECURITY DEPOSIT REFUND	A2410	195.00		
1643	JOANNA ANDERSON SECURITY DEPOSIT REFUND	A2410	150.00		
1644	ASHLEY DAVOLI SECURITY DEPOSIT REFUND	A2410	150.00		

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1645	MICHELLE PELOW SECURITY DEPOSIT REFUND	A2410	150.00		
1646	DAVIES LAW FIRM SECURITY DEPOSIT REFUND	A2410	150.00		
1647	DONALD RADELL CELL PHONE REIMBURSEMENT	A7020.425	50.00		
1648	NICHOLAS ZARZECKI CELL PHONE REIMBURSEMENT	A1325.418	50.00		
1649	GILBERT STEVENS CELL PHONE REIMBURSEMENT	A5110.425	50.00		
1650	LOU ANN ST. GERMAIN CELL PHONE REIMBURSEMENT	A1010.425	50.00		
1651	WILMER, FRED CELL PHONE REIMBURSEMENT	A1010.425	50.00		
1652	JOZSEF ASZTALOS CELL PHONE REIMBURSEMENT	A3410.425	50.00		
1653	DANTE MALLARO CELL PHONE REIMBURSEMENT	A3410.425	50.00		
1654	CHRISTOPHER STRONG CELL PHONE REIMBURSEMENT	A3410.425	50.00		
1655	CHRISTOPHER DESIMONE QUARTERLY CELL PHONE REIMBURSEMENT	A5110.426	105.00		
1656	MARK GRYSKO QUARTERLY CELL PHONE REIMBURSEMENT	A5110.426	70.00		
1657	CHAD KLAISLE QUARTERLY CELL PHONE REIMBURSEMENT	A5110.426	105.00		
1658	JOEL KLAISLE QUARTERLY CELL PHONE REIMBURSEMENT	A5110.426	105.00		
1659	ERICK MC CONNELL QUARTERLY CELL PHONE REIMBURSEMENT	A5110.426	105.00		
1660	JAMES WALLACE QUARTERLY CELL PHONE REIMBURSEMENT	A5110.426	105.00		
1661	SIR WINSTON QUARTERLY CELL PHONE REIMBURSEMENT	A5110.426	105.00		
1662	MARK HOGAN QUARTERLY CELL PHONE REIMBURSEMENT	A3410.425	105.00		
1663	DUANE DOLBEAR QUARTERLY CELL PHONE REIMBURSEMENT	A7020.425	105.00		

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1664	BUTLER DISPOSAL SYSTEMS 29401/2409 SINGLE UNITS	A8160.444	47,176.20		
1664	BUTLER DISPOSAL SYSTEMS 29401/62 EXTRA SETS	A8160.444	2,170.00		
1664	BUTLER DISPOSAL SYSTEMS 29401/25 EXTRA TRASHBINS	A8160.444	500.00		
1664	BUTLER DISPOSAL SYSTEMS 29401/3 EXTRA REC BINS	A8160.444	45.00		
1664	BUTLER DISPOSAL SYSTEMS 30009/OCRRRA TIP FEE- APRIL 2026	A8160.444	1,156.74		
1665	OCRRRA 52737/HAULING TIP- BRUSH	A8160.417	995.00		
1665	OCRRRA 52737/HAULING TIP- BULK	A8160.417	1,262.05		
1665	OCRRRA 52737/HAULING TIP- MATTRESSES	A8160.417	220.00		
1666	CHARTER COMMUNICATIONS 143584801050726/DIGITAL ADAPTER- CHIEF/ PD CONF ROOM	A3120.421	70.76		
1667	OCRRRA 31025441/109 CHESTNUT ST- 1/28-4/17/26	A3410.424	138.53		
1667	OCRRRA 31025439/106 FERGERSON AVE- 1/28-4/14/26	A5110.424	161.14		
1667	OCRRRA 31025440/LONERGAN PARK- 4/1-4/14/26	A7110.424	82.27		
1667	OCRRRA 31030246/HERITAGE PARK 4/1-4/15/26	A7110.424	86.75		
1667	OCRRRA 31030248/DOG PARK 4/1-4/28/26	A7110.424	107.74		
1667	OCRRRA 31030247/KENNEDY PARK 4/1-4/15/26	A7180.424	114.15		
1667	OCRRRA 31025442/700 SOUTH BAY RD 1/27-4/17/26	A7181.424	90.02		
<b>Total:</b>			<b>110,476.95</b>		