

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$218,838.52

05/14/2026

Number 024

Voucher #	Claimant	Account #	Amount	Check	Date
1513	AMAZON CAPITAL SERVICES IVMQ-MYPG-71RJ/MAG POUCHES	A3120.26	33.96		
1513	AMAZON CAPITAL SERVICES 1FWR-11X1-6R61/OFFICE SUPPLIES	A3120.414	201.54		
1513	AMAZON CAPITAL SERVICES IGNL-RMCN-6YVN/CARD FILE	A3410.414	8.41		
1513	AMAZON CAPITAL SERVICES IRVL-VLD1-YRCY/DOOR SIGN, WHITEBOARD	A3410.418	46.42		
1513	AMAZON CAPITAL SERVICES IRVL-VLD1-YRCY/NFPA STANDARDS	A3410.418	355.74		
1513	AMAZON CAPITAL SERVICES 1TJY-WLRW-KRJW/CLOTHING ALLOWANCE- C. DESIMONE	A5110.412	497.89		
1513	AMAZON CAPITAL SERVICES IVNP-CJKD-JV41/MOWER BLADES	A5110.475	208.38		
1513	AMAZON CAPITAL SERVICES 1TXM-QKGY-T9HH/UNIT 1- UNDER SEAT STORAGE	A5110.476	249.95		
1513	AMAZON CAPITAL SERVICES IRRL-Q944-L9LT/RETURN MITER SAW DUST JACKET	A7110.22	-9.19		
1514	ALL SEASON TEXTILE SRV INC 1138210/FLOOR MATS- VH	A1620.447	96.45		
1514	ALL SEASON TEXTILE SRV INC 1136508/HALL RUNNERS ST#1 & ST#2	A3410.445	106.60		
1514	ALL SEASON TEXTILE SRV INC 1138210/FLOOR MATS- CC	A7181.445	45.30		
1515	AMCHAR WHOLESALE INC 01592726/FIREARM REPLACEMENT- 9MM PISTOLS	A3120.28	16,800.12		
1516	ADMAR SUPPLY CO INC SY2040893/PAST DUE LIGHT TOWER RENTAL CHARGE	A7110.443	280.00		
1517	POST STANDARD 3993727/LEGAL NOTICE- PD ZONE CHANGE	A1410.463	63.10		
1517	POST STANDARD 3993727/LEGAL NOTICE- 26-27 BUDGET	A1410.463	61.96		
1517	POST STANDARD 3993727/LEGAL NOTICE- SPECIAL BOARD MEETING	A1410.463	52.23		
1518	BOUND TREE MEDICAL LLC 86185676/HANDHELD CAPNOGRAPH	A3410.414	250.49		

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1519	BIG 4 TIRE SALES & SERVICE INC 1192625/TIRES FOR MOWER	A5110.475	303.00		
1519	BIG 4 TIRE SALES & SERVICE INC 1192399/WHEEL & TIRE REMOVAL- FD STATION#1	A5110.476	199.00		
1520	COSTELLO COONEY & FEARON PLLC 281810/LABOR/EMPLOYMENT- ATTORNEY FEES	A1420.459	2,838.00		
1521	CLIFTON RECYCLING INC. 8613/STONE DUST- LONERGAN PAVILION	A7110.27	35.28		
1521	CLIFTON RECYCLING INC. 8854/TOPSOIL- KENNEDY PARK	A7110.417	500.00		
1522	RTR EQUIPMENT 25641/BACKPACK BLOWER	A5110.475	618.84		
1522	RTR EQUIPMENT 25654/EDGER	A5110.475	389.50		
1522	RTR EQUIPMENT 25628/SUPPLIES- OIL FILTER- MOWERS	A5110.475	30.15		
1523	COOPER FRIEDMAN ELECTRIC S061935667/STREET LIGHT SUPPLIES	A5182.411	21.15		
1524	CNY EMERGENCY VEHICLES, INC 3548/221- REPLACE RADAR CABLES & HEAD UNIT	A3120.476	125.00		
1524	CNY EMERGENCY VEHICLES, INC 3549/221- SPOT LIGHT HANDLE	A3120.476	172.65		
1524	CNY EMERGENCY VEHICLES, INC 3550/222- SPOT LIGHT HANDLE	A3120.476	197.95		
1524	CNY EMERGENCY VEHICLES, INC 3551/241- INSTALL GUN RACK	A3120.476	187.50		
1525	CHA CONSULTING, INC. 22016-171/GENERAL REP & CONSULTING	A1440.4	314.50		
1525	CHA CONSULTING, INC. 22016-167/GENERAL REP & CONSULTING	A1440.4	314.00		
1525	CHA CONSULTING, INC. 22016-167/2025 NY SWIMS- KENNEDY PARK	A1440.42	750.00		
1525	CHA CONSULTING, INC. 22016-171/2026 OCCD APPLICATION	A1440.43	225.00		
1525	CHA CONSULTING, INC. 22016-167/2025 OCCD APPLICATION	A1440.43	539.00		
1525	CHA CONSULTING, INC. 22016-171/MS4	A1440.44	1,950.00		

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1525	CHA CONSULTING, INC. 22016-167/MS4	A1440.44	225.00		
1525	CHA CONSULTING, INC. 99244-07/COMP PLAN- DRAFT AND FINAL	A1440.47A	1,800.00		
1526	COMMUNITY MEDIA GROUP LLC JAZGHVEI-0013/LEGAL NOTIEC- PULIC HEARING	A1410.463	32.52		
1527	CONFIDATA 22753/VILLAGE SHRED EVENT	A1620.444	225.00		
1527	CONFIDATA 22753/VILLAGE SHRED EVENT	A7020.441	225.00		
1528	NORTH-REID HOLDINGS LLC 406/MD LIVE QRTLY BILLING 32 @ 12.50	A9060.8	1,200.00		
1529	DEFENSIVE EDGE TRAINING 4762/K. ISYK- ARMORER SCHOOL	A3120.469	550.00		
1530	DESIGN SHOP SIGNS 11396/ARBOR DAY PLAQUE	A7020.441	20.00		
1531	DIVAL SAFETY & SUPPLIES 3920093/CAL GAS FOR HCN METERS	A3410.420	359.78		
1532	ELEASHIA MULLAHEY SECURITY DEPOSIT REFUND	A2410	300.00		
1533	FW WEBB COMPANY 95863167/FLUSH VALVE- LONERGAN PARK	A7110.402	46.99		
1534	GLADD SECURITY INC 605904/DUPLICATE BATHROOM KEYS- LONERGAN	A7110.29	7.00		
1534	GLADD SECURITY INC 606083/DRILL OPEN MENS BATHROOM- LONERGAN	A7110.401	320.00		
1534	GLADD SECURITY INC 605102/TROUBLESHOOT WOMENS BATHROOM DOOR & FIX	A7110.402	230.00		
1534	GLADD SECURITY INC 605499/DUPLICATE KEYS- CC ENTRY	A7181.22	5.00		
1535	GUARDIAN LIFE INS- CSEA MEMBERS 4/15/26-4/14/27	A9045.8	1,162.44		
1536	GENUINE PARTS COMPANY INC 907967/HEADLIGHT- PD	A3120.476	14.04		
1536	GENUINE PARTS COMPANY INC 908961/DEF, CLEANERS, SOLVENTS	A3410.476	255.72		
1536	GENUINE PARTS COMPANY INC 907967/FERRIS MOWER OIL	A5110.475	34.95		

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1536	GENUINE PARTS COMPANY INC 908145/BUCKET TRUCK PRIMARY WIRE	A5110.476	22.75		
1537	GRAINGER INC 9881464508/AA, AAA BATTERIES	A3410.420	35.00		
1537	GRAINGER INC 9891392442/PAINT MARKERS	A3410.445	58.95		
1537	GRAINGER INC 9890577902/ANTI-SEIZE LUBRICANT	A3410.445	62.33		
1537	GRAINGER INC 9890935266/DEWALT BATTERIES	A3410.445	224.00		
1538	HENRY SCHEIN INC. 56311325/EMS SUPPLIES	A3410.414	287.59		
1538	HENRY SCHEIN INC. 56208414/EKG ELECTRODES	A3410.414	6.45		
1539	HIAWATHA FASTENERS INC B709206/WASHERS, NUTS, SCREWS	A5110.475	17.59		
1540	MSTS RECEIVABLES LLC E9E0C733/SHOP PRESS BRAKE	A5110.400	179.99		
1540	MSTS RECEIVABLES LLC 14E4999A/5 GAL BUCKETS FOR VEHICLES	A5110.476	34.85		
1540	MSTS RECEIVABLES LLC 2C44B8C7/CARBON STEEL PLUNGE BLADE	A7110.22	19.98		
1540	MSTS RECEIVABLES LLC D9624FD8/RAFTER ANGLE SQUARE	A7110.22	7.99		
1541	HOME DEPOT CREDIT SERVICE STMNT 4/28/26/TRIM NAILS FOR GARAGE	A1620.25	8.68		
1541	HOME DEPOT CREDIT SERVICE STMNT 4/28/26/JIGSAW BLADE	A1620.25	19.47		
1541	HOME DEPOT CREDIT SERVICE STMNT 4/28/26/GARAGE DOOR OPENER	A1620.25	189.00		
1541	HOME DEPOT CREDIT SERVICE STMNT 4/28/26/SUPPLIES	A5110.400	132.95		
1541	HOME DEPOT CREDIT SERVICE STMNT 4/28/26/PARTS & SUPPLIES	A5110.400	341.39		
1541	HOME DEPOT CREDIT SERVICE STMNT 4/28/26/SUPPLIES	A5110.400	76.28		
1541	HOME DEPOT CREDIT SERVICE STMNT 4/28/26/PICNIC TABLE ANCHORS	A7110.22	4.92		

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Voucher #	Claimant	Account #	Amount	Check	Date
1541	HOME DEPOT CREDIT SERVICE STMNT 4/28/26/CAULK BOTTLES- LONERGAN	A7110.27	9.96		
1541	HOME DEPOT CREDIT SERVICE STMNT 4/28/26/REBAR FOR SWINGSET- CENTERVILLE PARK	A7110.402	26.67		
1541	HOME DEPOT CREDIT SERVICE STMNT 4/28/26/MULCH- HERITAGE ENTRANCE SIGN	A7110.417	20.00		
1541	HOME DEPOT CREDIT SERVICE STMNT 4/28/26/DOG PARK MULCH	A7110.417	40.00		
1541	HOME DEPOT CREDIT SERVICE STMNT 4/28/26/CONCRETE MIX- CENTERVILLE PARK	A7110.475	168.22		
1541	HOME DEPOT CREDIT SERVICE STMNT 4/28/26/PERGULA- KENNEDY	A7180.475	4.78		
1541	HOME DEPOT CREDIT SERVICE STMNT 4/28/26/DOOR SEEP- CC	A7181.22	31.36		
1542	KENNETH ISYK REIMBURSEMENT- UNIFORM BOOTS	A3120.412	274.98		
1543	J C SMITH,INC 1888167/SUPPLIES FOR STORM DRAIN WORK	A8140.4	59.98		
1544	JEROME FIRE EQUIPMENT CO INC 0264340/8- 13/4" HOSE	A3410.23	2,645.00		
1544	JEROME FIRE EQUIPMENT CO INC 0259125/12- 2" HOSE	A3410.23	5,280.00		
1544	JEROME FIRE EQUIPMENT CO INC 0264601/WIPES	A3410.475	67.12		
1544	JEROME FIRE EQUIPMENT CO INC 0264811/REBUILD VALVE & REPLACE EJECT COVERS	A3410.476	673.17		
1545	KUSTOM SIGNALS,INC 626457/221- RADAR CABLE	A3120.21	75.00		
1546	PHILLIP J. LOMBARDI ARMORED VAST & CARRIER - ISYK, DAVIS	A3120.419	2,183.87		
1547	GEORGE LEIJA STONE RIVER BAND TRIO	A6772.448	300.00		
1548	LIVERPOOL LUMBER CO INC 2603-061994/VH GARAGE REPAIRS	A1620.25	213.01		
1549	LOGOS CUSTOM EMBROIDERY 21239/N. SYR LOGO TEE/POLO SHIRTS	A5010.412	338.00		
1550	SYNCHRONY BANK STMT 5/2/26/STORAGE BINS	A3410.445	123.30		

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1550	SYNCHRONY BANK STMT 5/2/26/TOOLS	A5110.400	302.99		
1550	SYNCHRONY BANK STMT 5/2/26/SQUARE STONE PAVERS- LONERGAN	A7110.27	127.71		
1550	SYNCHRONY BANK STMT 5/2/26/ROCK HARD PUTTY	A7110.402	14.71		
1550	SYNCHRONY BANK STMT 5/2/26/HAT- DUANE	A7110.448	18.99		
1551	MES-NEW YORK 2495162/SCBA HARNESS STRAPS	A3410.413	333.15		
1552	M&T BANK STMT 4/30/25/DEPOSIT SUMMER TRIP- GET AIR	A2001B	120.00		
1552	M&T BANK STMT 4/30/25/ONON CNTY DA MEETING- PARKING	A3120.400	4.00		
1552	M&T BANK STMT 4/30/25/SHIRTS FOR PD EMPLOYEES	A3120.412	751.91		
1552	M&T BANK STMT 4/30/25/UNIFORM PANTS FOR ALL EMPLOYEES	A3120.412	615.89		
1552	M&T BANK STMT 4/30/25/CANVA SOFTWARE- ANNUAL SUBSCRIPTION	A3120.415	200.00		
1552	M&T BANK STMT 4/30/25/NOVA- INSURANCE APRIL	A3120.416	44.50		
1552	M&T BANK STMT 4/30/25/NOVA- GROOMING	A3120.416	110.00		
1552	M&T BANK STMT 4/30/25/MARSHALL, ISYK, ZINGARO GLOCK ARMORER COURSE	A3120.469	900.00		
1552	M&T BANK STMT 4/30/25/MARCH 2026- INDEED	A3120.472	311.10		
1552	M&T BANK STMT 4/30/25/FINGERPRINTING- KNITTEL, GABRIELL	A3120.472	182.00		
1552	M&T BANK STMT 4/30/25/TOTE BAGS	A3120.479	887.94		
1552	M&T BANK STMT 4/30/25/COLD STERILANT	A3410.414	346.30		
1552	M&T BANK STMT 4/30/25/ZULTYS APRIL	A3410.421	278.26		

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1552	M&T BANK STMT 4/30/25/J. KLAISLE CLOTHING ALLOWANCE	A5110.412	103.94		
1552	M&T BANK STMT 4/30/25/SAFETY SHOES- M. GRYSKO	A5110.412	119.95		
1552	M&T BANK STMT 4/30/25/RUBBER GLOVES	A7110.22	21.97		
1552	M&T BANK STMT 4/30/25/CAUTION TAPE- KENNEDY PARK	A7110.28	30.93		
1552	M&T BANK STMT 4/30/25/PAINT BRUSH SET	A7110.28	7.44		
1552	M&T BANK STMT 4/30/25/RUBBER Mallet	A7110.28	14.99		
1552	M&T BANK STMT 4/30/25/REPLACEMENT DOWELS FOR PICKLEBALL NETS	A7140.400	47.23		
1552	M&T BANK STMT 4/30/25/EGG HUNT SUPPLIES	A7550.417	54.91		
1553	NATIONAL GRID 08364-03108/ELECTRIC- VH	A1620.422	219.54		
1553	NATIONAL GRID 38552-93107/VILLAGE OWNED LIGHTING	A1620.422	415.24		
1553	NATIONAL GRID 08364-03108/GAS- VH	A1620.423	111.47		
1553	NATIONAL GRID 08364-03108/ELECTRIC- PD	A3120.440	219.54		
1553	NATIONAL GRID 08364-03108/GAS- PD	A3120.441	111.46		
1553	NATIONAL GRID 23600-85107/FIRE STATION #1 ELECTRIC	A3410.422	710.32		
1553	NATIONAL GRID 89800-83107/FIRE STATION #2 ELECTRIC	A3410.422	327.23		
1553	NATIONAL GRID 23600-85107/FIRE STATION #2 GAS	A3410.423	401.66		
1553	NATIONAL GRID 89800-83107/FIRE STATION #2 GAS	A3410.423	329.51		
1553	NATIONAL GRID 26001-02101/DPW ELECTRIC	A5110.422	244.13		
1553	NATIONAL GRID 26001-02101/DPW GAS	A5110.423	273.03		

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1553	NATIONAL GRID 81564-03108/VETERANS MEMORIAL	A5182.422	32.35		
1553	NATIONAL GRID 70446-29000/S BAY WARNING LIGHT- NORTH	A5182.422	27.29		
1553	NATIONAL GRID 67241-98007/S BAY WARNING LIGHT- SOUTH	A5182.422	25.50		
1553	NATIONAL GRID 45152-84107/VILLAGE STREET LIGHTING	A5182.422	7,986.00		
1553	NATIONAL GRID 24200-85107/HERITAGE PARK ELECTRIC	A7110.422	76.15		
1553	NATIONAL GRID 43241-70009/SINGLETON AVE ELECTRIC	A7110.422	30.23		
1553	NATIONAL GRID 48401-03106/LONERGAN PARK ELECTRIC	A7110.422	78.45		
1553	NATIONAL GRID 05641-59002/MONUMENT SIGN ELECTRIC	A7110.422	66.91		
1553	NATIONAL GRID 55764-03118/CENTERVILLE PARK ELECTRIC	A7110.422	27.50		
1553	NATIONAL GRID 73601-03105/HERITAGE PARK ELECTRIC	A7110.422	61.22		
1553	NATIONAL GRID 28200-85105/KENNEDY PARK- POOL ELECTRIC	A7180.422	95.93		
1553	NATIONAL GRID 59764-03107/COMMUNITY CENTER ELECTRIC	A7181.422	410.50		
1553	NATIONAL GRID 59764-03107/COMMUNITY CENTER GAS	A7181.423	203.20		
1554	NORTHERN NURSERIES, INC 280539/PINK DIAMOND HYDRANGEA TREE	A8510.4	99.00		
1555	NORTHERN SAFETY CO., INC. 907569024/8 ML FLEX SHIELD GLOVES	A5110.413	100.85		
1556	BIGGS LABORATORY- WADSWORTH CLEP REGISTRATION FEE- RENEWAL	A3410.414	200.00		
1557	OMNI SERVICES INC 3378248/TOOLCAT- HOSE ASSEMBLY	A5110.475	119.20		
1558	PLANK ROAD PRINTING 72290/WOOD BLOCKS & MAIL TAG- STEVENS, ASZTALOS	A1620.411	58.00		
1559	POLICE RECORDS MANAGEMENT 37558/Z. MISZTAL- RECORDS TRAINING 6/25-26	A3120.469	399.00		

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1560	PINSKY LAW GROUP 19532/LEGAL COUNSEL SESSION	A3410.418	120.00		
1561	QUALIFICATION TARGETS INC 22602411/TARGETS FOR FIREARMS TRAINING	A3120.400	349.89		
1562	QUADIENT LEASING USA INC. Q2338662/MAIL MACHINE LEASE 5/28-8/27/26	A1620.451	234.90		
1563	SYRACUSE TIME & ALARM CO INC 163732/QRTLTY BILLING MONITORING COMM CENTER	A7181.447	84.00		
1564	SYRACUSE SIGNAL SYSTEMS,INC. 1441/Q3 2025 TRAFFIC SIGNAL	A3310.4	708.75		
1564	SYRACUSE SIGNAL SYSTEMS,INC. 1442/Q4 2025 TRAFFIC SIGNAL	A3310.4	708.75		
1565	SHERWIN WILLIAMS CO. 49570116670426/PAINT- PARK SIGNS	A7110.447	29.75		
1566	STAPLES CREDIT PLAN 6063118296/OFFICE SUPPLIES	A1620.411	69.38		
1567	TREELANDERS TREE SERVICE 46208/PLAYGROUND MULCH- KENNEDY/ CENTERVILLE PARKS	A7140.2	3,520.00		
1568	UNITED AUTO SUPPLY INC 16-631674/222-242 LUBE ELEMENT	A3120.476	5.64		
1568	UNITED AUTO SUPPLY INC 14-631238/DET. VEH BRAKES	A3120.476	137.48		
1568	UNITED AUTO SUPPLY INC 14-631277/DET. VEH WHEEL NUT	A3120.476	81.20		
1569	VERIZON WIRELESS 6141838118/DETECTIVE WIRELESS	A3120.425	31.24		
1569	VERIZON WIRELESS 6141838118/VEH 100 WIRELESS	A3120.425	37.99		
1569	VERIZON WIRELESS 6141838118/VEH 101 WIRELESS	A3120.425	37.99		
1569	VERIZON WIRELESS 6141838118/VEH 151 WIRELESS	A3120.425	37.99		
1569	VERIZON WIRELESS 6141838118/REPLACE 172 WIRELESS	A3120.425	37.99		
1569	VERIZON WIRELESS 6141838118/VEH 221 WIRELESS	A3120.425	37.99		
1569	VERIZON WIRELESS 6141838118/VEH 222 WIRELESS	A3120.425	37.99		

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1569	VERIZON WIRELESS 6141838118/CHIEF WIRELESS	A3120.425	31.24		
1569	VERIZON WIRELESS 6141838118/PATROLL 1 WIRELESS	A3120.425	31.24		
1569	VERIZON WIRELESS 6141838118/PATROL 2 WIRELESS	A3120.425	31.24		
1569	VERIZON WIRELESS 6141838118/MIFI CAR 1 WIRELESS	A3410.425	37.99		
1569	VERIZON WIRELESS 6141838118/MIFI CAR 2 WIRELESS	A3410.425	37.99		
1569	VERIZON WIRELESS 6141838118/MIFI CAR 3 WIRELESS	A3410.425	37.99		
1569	VERIZON WIRELESS 6141838118/CODES WIRELESS	A3620.425	31.24		
1570	WELLNOW URGENT CARE P.C. 7 DPW EMP HEARING TESTS	A5110.48	455.00		
1571	W.B.MASON CO., INC 261409896/WATER COOLER RENTAL- APRIL	A1620.230	18.19		
1572	THE PRECISION GROUP 26-03893/UV LINING, BYPASS & CCTV INSPECTION- APRIL 2026	A8140.410	13,682.00		
1573	STEVEN BEARDSLEY SECURITY DEPOSIT REFUND	A380	150.00		
1574	BREANNA BIDWELL SECURITY DEPOSIT REFUND	A380	300.00		
1575	DIANE WILSON SECURITY DEPOSIT REFUND	A380	150.00		
1576	VALERIE SCHOND SECURITY DEPOSIT REFUND	A380	150.00		
1577	ROBERT TAFT SECURITY DEPOSIT REFUND	A2410	300.00		
1578	ROSE BAKER SECURITY DEPOSIT REFUND	A2410	300.00		
1579	MELISSA HANSON SECURITY DEPOSIT REFUND	A2410	150.00		
1580	JESSICE RODRIGUEZ SECURITY DEPOSIT REFUND	A2410	300.00		
1581	MARIANNA NENCETTI SECURITY DEPOSIT REFUND	A2410	300.00		

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1582	ASHLEY KIMBALL SECURITY DEPOSIT REFUND	A2410	900.00		
1583	BRITTANY TODESCHINI SECURITY DEPOSIT REFUND	A2410	300.00		
1584	GABRIEL ROSE SECURITY DEPOSIT REFUND	A2410	300.00		
1585	BENJAMIN HAYWOOD SECURITY DEPOSIT REFUND	A2410	150.00		
1586	VALLEY MANAGEMENT ASSOC INC MONTHLY PEST CONTROL- VH	A1620.444	55.00		
1587	CHARTER COMMUNICATIONS 099975901050126/MONTHLY PHONE- VH	A1620.421	31.11		
1587	CHARTER COMMUNICATIONS 099975901050126/MONTHLY PHONE- PD	A3120.421	30.22		
1587	CHARTER COMMUNICATIONS 099975901050126/MONTHLY PHONE- CODES	A3620.421	30.22		
1587	CHARTER COMMUNICATIONS 099975901050126/MONTHLY PHONE- DPW	A5110.421	30.22		
1587	CHARTER COMMUNICATIONS 099975901050126/MONTHLY PHONE- PARKS	A7020.421	29.64		
1588	IRIS GROUP HOLDINGS LLC 160861704/VH FIRE MONITORING 5/21-6/20/26	A1620.444	27.72		
1589	CLAY FIRE DEPT. TRAINING TOWER ANNUAL TRAINING TOWER FEE	A3410.466	2,000.00		
1590	TRUST & AGENCY TRANSFER FUNDS FOR IFETIME BENEFITS- CSEA MEMBERS	A9060.8	78,850.00		
1591	TOSHIBA FINANCIAL SVCS INC. 581196235/VH OVERAGE/ SUPPLY FREIGHT	A1620.443	67.99		
1591	TOSHIBA FINANCIAL SVCS INC. 581197027/VH COPIER 4/25-5/25/26	A1620.443	304.00		
1591	TOSHIBA FINANCIAL SVCS INC. 581196235/PD COPIER 4/25-5/25/26	A3120.443	199.00		
1591	TOSHIBA FINANCIAL SVCS INC. 581196235/FD COPIER 4/25-5/25/26	A3410.411	167.00		
1592	GERMAIN & GERMAIN, LLP MONTHLY CONSULTING FEE 4/1-4/30/26	A1420.4	3,075.00		
1593	TRUST & AGENCY TRANSFER A-TA/CSEA EXCELL BRONZ JUNE	A9060.8	18,243.67		

VILLAGE OF NORTH SYRACUSE

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: \$218,838.52

05/14/2026

Number 024

Voucher #	Claimant	Account #	Amount	Check	Date
1593	TRUST & AGENCY EXCELLUS BRONZE CSEA EMP DEDUCTIONS PR10 & PR11	A9060.8	-1,814.26		
1593	TRUST & AGENCY TRANSFER A-TA/TEAM HEALTH COUNCIL- POLICE	A9060.8	18,324.84		
1593	TRUST & AGENCY TEAM COUNCIL HEALTH EMP DEDUCT/ POLICE PR10 & PR11	A9060.8	-2,306.46		
1593	TRUST & AGENCY TRANSFER A-TA/ PT LEGAL COVERAGE 5 @ 24.42	A9060.8	122.10		
1593	TRUST & AGENCY TRANSFER A-TA/ TEAM COUNCIL HEALTH UNION- JUNE	A9060.8	7,811.04		
1593	TRUST & AGENCY TEAM COUNCIL HEALTH EMP DEDUCTIONS PR10 & PR11	A9060.8	-641.68		
Total:			218,838.52		