

Action	Amount	From	To	Reason
Transfer	\$ 9,000.00	A0-13-3620-0000-011160	A0-13-3620-0000-044999	Lamont Engineering - codes
Transfer	\$ 10,000.00	A0-13-3620-0000-011140	A0-13-3620-0000-044999	Lamont Engineering - codes
Transfer	\$ 5,400.00	DA-19-9060-0000-044976	DA-15-5142-0000-044999	Romer Wallens Gold & Mineaux - legal svcs
Transfer	\$ 10,000.00	A0-19-9060-0000-044976	A0-11-1420-0000-011040	Romer Wallens Gold & Mineaux - legal svcs
Transfer	\$ 2,095.73	A0-19-9060-0000-044037	A0-11-1910-0000-044037	NY Muni Insurance public officers liability
Transfer	\$ 71.28	A0-11-1220-0000-044999	A0-11-1010-0000-044999	Board travel reimbursement
Transfer	\$ 100.89	A0-13-3510-0000-044999	A0-13-3510-0000-011170	Final payment for animal control officer
Transfer	\$ 34,000.00	DA-19-9730-0000-066000	DA-11-5130-0000-044999	to support PO increase for Dennoyer & HL Gage
Transfer	\$ 26,000.00	DA-19-9730-0000-066000	DA-15-5142-0000-044999	To support PO increase for Heidelberg Materials
Transfer	\$ 1,000.00	A0-17-7989-0000-011215	A0-17-7989-0000-044999	Utilities @ community ctr

Action	Amount	Account	Fund	Item	Vendor
PO Request	\$ 3,260.00	SS-18-8110-0000-044999	Sewer	Bond renewal	Rondenhausen Chale & Polidoro
PO Request	\$ 25,000.00	DA-11-5130-0000-044999	Highway	Parts & Repair	HL Gage
PO Increase	\$ 15,000.00	DA-11-5130-0000-044999	Highway	Parts & Repair	Dennoyer Chevrolet
PO Request	\$ 15,000.00	DA-15-5142-0000-044999	Highway	Washed 1b stone for sanding material for winter	Heidelberg Materials
PO Request	\$ 3,800.00	DA-15-5112-000-022999	Highway	Bond Issuance	Rondenhausen Chale & Polidoro
PO Increase	\$ 22,000.00	A0-13-3620-0000-044999	General Fund	Engineering svcs for building & codes dept	Lamont Engineering