

TOWN OF HURLEY
GENERAL FUND - TOWNWIDE
ABSTRACT SUMMARY

Total Claims: \$56,098.99**12/06/23****Number 026**

Account	Title	Current Total Claims
A1001	REAL PROPERTY TAXES	10.00
A1110.4	MUNICIPAL COURT - CONTRACTUAL	94.25
A1320.4	AUDITOR/ACCOUNTANT - CONTRACTUAL	319.20
A1410.4	TOWN CLERK - CONTRACTUAL	15.00
A1420.4	ATTORNEY - CONTRACTUAL	2,639.50
A1620.4	BUILDINGS - CONTRACTUAL	2,989.16
A1670.4	PRINTING & MAILING - CONTRACTUAL	634.35
A1920.4	MUNICIPAL DUES	790.00
A3510.4	DOG WARDEN - CONTRACTUAL	1,091.74
A3620.4	CODE ENFORCEMENT - CONTRACTUAL	425.50
A5132.4	TOWN GARAGE - CONTRACTUAL	10,297.58
A690	OVERPAYMENTS	3,010.00
A7110.4	PARKS - CONTRACTUAL	214.91
A8010.4	ZONING - CONTRACTUAL	2,290.00
A8020.4	PLANNING - CONTRACTUAL	22,290.00
A8160.4	REFUSE & GARBAGE - CONTRACTUAL	7,658.41
A8161.4	RECYCLING - CONTRACTUAL	1,239.75
A9055.8	DISABILITY INS	89.64