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ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000425638	03469762	16767	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	75.00	75.00
221	0000425639	03469657	90509630	01	0000000922	CARRIER CORPORATION	22,824.25	22,824.25
221	0000425640	03469897	AH3ZC9D	01	0000008547	CDW GOVERNMENT INC	61.03	61.03
221	0000425641	03470209	Q-477157-1	01	0000021625	CELLEBRITE USA INC	5,120.00	5,120.00
221	0000425642	03469848	CEN250005 12/25	01	0000008174	CENTERSTATE CORPORATION		
						FOR ECONOMIC OPPORTUNITY	42,380.24	42,380.24
221	0000425643	03469883	60483	01	0000006856	CHARLES SIGNS INC	335.00	335.00
221	0000425644	03470029	011386501 01/26	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	150.00	150.00
221	0000425645	03469506	CHI250003 11/25	01	0000006192	CHILD CARE SOLUTIONS INC	38,942.26	43,010.29
221	0000425645	03469777	CHI250002 11/25	01	0000006192	CHILD CARE SOLUTIONS INC	4,068.03	43,010.29
221	0000425646	03470197	5263976304	01	0000014994	CINTAS CORPORATION NO 2	19.44	19.44
221	0000425647	03469520	3266	01	0000006035	CNY LIBRARY RESOURCES COUNCIL	750.00	750.00
221	0000425648	03469627	24672	01	0000030302	COMSOURCE INC	389.12	389.12
221	0000425649	03469707	CAASNY 2025 Winter Meeting-2	01	0000005575	COUNTY ATTORNEYS ASSOCIATION	90.00	90.00
221	0000425650	03469811	114204	01	0000026706	CPL ARCHITECTS ENGINEERS & LANDSCAPE		
						CPL	4,640.00	4,640.00
221	0000425651	03469273	1957244	01	0000033720	CROWN CASTLE INC		
						CROWN CASTLE FIBER LLC	27,437.72	70,313.39
221	0000425651	03470214	2038217	01	0000033720	CROWN CASTLE INC		
						CROWN CASTLE FIBER LLC	41,203.67	70,313.39
221	0000425651	03470221	2037903	01	0000033720	CROWN CASTLE INC		
						CROWN CASTLE FIBER LLC	1,672.00	70,313.39
221	0000425652	03469869	05052	01	0000029775	CSI INDUSTRIES INC		
						DBA CSI/JEWETT	34,285.00	34,285.00
221	0000425653	03469991	Proctor 1/10/26	01	0000002534	DAVID A WRIGHT	92.00	92.00
221	0000425654	03469900	251229	01	0000025041	DAVID J KELLEY		
						PUBLIC SAFETY PSYCHOLOGY PLLC	350.00	350.00
221	0000425655	03470045	mileage 11/25	01	0000038077	DAVID L MORROW	28.70	28.70
221	0000425656	03454594	10834995050	01	0000009467	DELL MARKETING LP	549.53	549.53
221	0000425657	03469766	6643D	01	0000045641	DEN KELLY CHEVROLET GMC INC	54,570.00	54,570.00
221	0000425658	03469301	25-012	01	0000021473	DIANNE R VERTES	23,100.00	23,100.00
221	0000425659	03467886	PS5781 11/30/25	01	0000027374	DW & CREW MECHANICALS INC	97,375.00	97,375.00
221	0000425660	03470026	PS5957 #13-12/31/25	01	0000040064	E-J ELECTRIC LLC	209,807.50	209,807.50
221	0000425661	03469298	ECU270001 11/25	01	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	4,096.71	4,096.71
221	0000425662	03469875	1134232	01	0000006251	ED & ED BUSINESS TECHNOLOGY INC	223.62	223.62
221	0000425663	03469903	1062-2	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	150.00	150.00
221	0000425664	03469633	12/25	01	0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	1,376.06	1,376.06
221	0000425665	03469399	23161-55085	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	321.25	321.25
221	0000425666	03469346	4003641 12/25	01	0000025334	EUROFINS ENVIRONMENT TESTING NORTHEAST	3,511.50	3,511.50
221	0000425667	03470027	149403	01	0000034946	EXPERT CHIMNEY SERVICES INC	385.00	385.00
221	0000425668	03470066	RS251209151834 11/25 RS	01	0000015070	FAYETTEVILLE-MANLIUS SCHOOL DISTRICT	1,674.00	4,677.00
221	0000425668	03470067	RS260109114443 12/25 RS	01	0000015070	FAYETTEVILLE-MANLIUS SCHOOL DISTRICT	1,284.00	4,677.00
221	0000425668	03470068	FM VOUCHER 6 10/25 EVALS	01	0000015070	FAYETTEVILLE-MANLIUS SCHOOL DISTRICT	573.00	4,677.00
221	0000425668	03470069	FM VOUCHER 5 10-11/25 EVALS	01	0000015070	FAYETTEVILLE-MANLIUS SCHOOL DISTRICT	1,146.00	4,677.00
221	0000425669	03469610	1132308622	01	0000032365	FERRELLGAS LP	245.90	2,994.84
221	0000425669	03469629	1132474208	01	0000032365	FERRELLGAS LP	2,748.94	2,994.84
221	0000425670	03470111	349120 12/25	01	0000009380	FLEETPRIDE INC	615.00	615.00
221	0000425671	03469573	131009395	01	0000009380	FLEETPRIDE INC	489.63	489.63



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221	0000425672	03469337	62660641 1/26	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	499.00	1,445.49
221	0000425672	03469743	62521407 1/26	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	467.00	1,445.49
221	0000425672	03470035	63136931 1/26	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	479.49	1,445.49
221	0000425673	03469999	460542	01	0000006225	FRADON LOCK COMPANY INC	150.00	150.00
221	0000425674	03470048	6415	01	0000006988	FRANCIS X SMITH		
						SYRACUSE DESIGN GROUP LLC	1,802.00	2,552.00
221	0000425674	03470050	6420	01	0000006988	FRANCIS X SMITH		
						SYRACUSE DESIGN GROUP LLC	750.00	2,552.00
221	0000425675	03470070	CB260106115831 12/25 CB	01	0000005744	FRANZISKA RACKER CENTERS	5,337.04	10,674.08
221	0000425675	03470071	CB251222132942 11/25 CB	01	0000005744	FRANZISKA RACKER CENTERS	5,337.04	10,674.08
221	0000425676	03468545	INV-163	01	0000037814	FREITAS & ASSOCIATES LLC	1,750.00	1,750.00
221	0000425677	03469464	3250630	01	0000005590	FREY THE WHEELMAN INC		
						FREY HEAVY DUTY	497.67	1,064.82
221	0000425677	03469487	3251026	01	0000005590	FREY THE WHEELMAN INC		
						FREY HEAVY DUTY	567.15	1,064.82
221	0000425678	03469373	3079	01	0000007848	FRIENDS OF THE ROSAMOND GIFFORD ZOO INC	31,250.00	31,250.00
221	0000425679	03469878	123125-1	01	0000009045	GALAXY EVENTS LLC	7,718.47	7,718.47
221	0000425680	03470034	033624223	01	0000007443	GALLS LLC	13,710.56	24,333.62
221	0000425680	03470037	033624061	01	0000007443	GALLS LLC	1,763.04	24,333.62
221	0000425680	03470039	033504766	01	0000007443	GALLS LLC	334.08	24,333.62
221	0000425680	03470100	033532716	01	0000007443	GALLS LLC	8,201.94	24,333.62
221	0000425680	03470102	033573242	01	0000007443	GALLS LLC	324.00	24,333.62
221	0000425681	03468956	55533	01	0000035755	GARCIAS AUTOMOTIVE LLC	200.00	200.00
221	0000425682	03469809	S143082350.001	01	0000007495	GENERAL SUPPLY & SERVICES INC		
						GEXPRO	15,149.00	15,149.00
221	0000425683	03469502	926128	01	0000009234	GENUINE PARTS COMPANY	2,391.04	7,119.52
221	0000425683	03469514	933054	01	0000009234	GENUINE PARTS COMPANY	942.95	7,119.52
221	0000425683	03469774	1702349 12/25	01	0000009234	GENUINE PARTS COMPANY	1,120.18	7,119.52
221	0000425683	03469827	1702094 12/25	01	0000009234	GENUINE PARTS COMPANY	2,665.35	7,119.52
221	0000425684	03469310	337-0017129	01	0000005752	GHD CONSULTING SERVICES INC	32,064.54	32,064.54
221	0000425685	03469507	123968888	01	0000004073	GLOBAL EQUIPMENT COMPANY INC		
						GLOBAL INDUSTRIAL	4,453.01	4,453.01
221	0000425686	03470004	212073733424 1/26	01	0000023833	GM FINANCIAL	467.73	467.73
221	0000425687	03470011	616688231528	01	0000033972	HARTFORD LIFE & ACCIDENT INS CO	60,363.79	60,363.79
221	0000425688	03469350	27511 12/25	01	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	1,092.19	1,092.19
221	0000425689	03468980	3760848	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	86.00	139.06
221	0000425689	03470003	3738134	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	53.06	139.06
221	0000425690	03470040	PS6228 12/31/25	01	0000041824	HEWITT YOUNG ELECTRIC LLC	117,135.00	117,135.00
221	0000425691	03469763	3097484-00	01	0000005492	HILL & MARKES INC	796.19	1,164.34
221	0000425691	03469832	3117028-00	01	0000005492	HILL & MARKES INC	114.93	1,164.34
221	0000425691	03469896	3117028-01	01	0000005492	HILL & MARKES INC	253.22	1,164.34
221	0000425692	03469665	5170	01	0000006350	HOLMES KING KALLQUIST	10,623.82	10,623.82
221	0000425693	03469622	PS6063 #14-12/31/25	01	0000000965	HUEBER-BREUER CONSTRUCTION CO INC	1,750,430.09	1,750,430.09
221	0000425694	03469282	2235942-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
						HUMMELS OFFICE PLUS	280.50	1,178.10
221	0000425694	03469283	2235871-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
						HUMMELS OFFICE PLUS	280.50	1,178.10



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221	0000425694	03469290	2235868-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
						HUMMELS OFFICE PLUS	280.50	1,178.10
221	0000425694	03469303	2235698-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
						HUMMELS OFFICE PLUS	336.60	1,178.10
221	0000425695	03469835	0266188	01	0000006065	IMAGENOW BY MAHAR INC	1,879.83	1,879.83
221	0000425696	03470159	022228	01	0000045094	IMPERIAL BAG & PAPER CO LLC		
						ECONOMY PRODUCTS & SOLUTIONS	1,102.50	5,512.50
221	0000425696	03470198	021961	01	0000045094	IMPERIAL BAG & PAPER CO LLC		
						ECONOMY PRODUCTS & SOLUTIONS	4,410.00	5,512.50
221	0000425697	03469416	INV-INC41060	01	0000025236	INNOVATIVE INTERFACES INC	10,000.00	16,384.75
221	0000425697	03470001	INV-INC40450	01	0000025236	INNOVATIVE INTERFACES INC	384.75	16,384.75
221	0000425697	03470112	INV-INC41117	01	0000025236	INNOVATIVE INTERFACES INC	6,000.00	16,384.75
221	0000425698	03463429	PS5452 5/1/24-2	01	0000007046	J & J LANDSCAPING LLC	119.90	119.90
221	0000425699	03469434	PS6196 12/31/25	01	0000005745	J & K PLUMBING & HEATING CO INC	278,825.00	278,825.00
221	0000425700	03468254	357	01	0000015083	JAIL MINISTRY OF ONONDAGA COUNTY INC	866.67	1,733.34
221	0000425700	03468255	358	01	0000015083	JAIL MINISTRY OF ONONDAGA COUNTY INC	866.67	1,733.34
221	0000425701	03469300	25-013	01	0000028992	JAMES A TERZIAN	4,000.00	4,000.00
221	0000425702	03469568	500-5001927	01	0000016443	JAVA FARM SUPPLY INC	613.24	613.24
221	0000425703	03464767	0000779	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	40.00	895.00
221	0000425703	03464769	0000778	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	40.00	895.00
221	0000425703	03464776	0000774	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	65.00	895.00
221	0000425703	03465529	0000781	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	40.00	895.00
221	0000425703	03465532	0000782	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	40.00	895.00
221	0000425703	03465559	0000780	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	280.00	895.00
221	0000425703	03467807	0000795	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	65.00	895.00
221	0000425703	03467814	0000796	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	40.00	895.00
221	0000425703	03468689	0000803	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	40.00	895.00
221	0000425703	03470053	0000797	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	80.00	895.00
221	0000425703	03470092	0000800	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	40.00	895.00
221	0000425703	03470093	0000801	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	40.00	895.00
221	0000425703	03470096	0000798	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	85.00	895.00
221	0000425704	03470099	02-296471	01	0000038063	JOHN R FREUNDSCUH INC		
						UPSTATE EQUIPMENT	238.18	238.18
221	0000425705	03468464	8872	01	0000005943	JOSALL SYRACUSE INC	875.00	875.00
221	0000425706	03469512	JUS250001 9/25	01	0000040238	JUSTICE INNOVATION INC		
						CENTER FOR JUSTICE INNOVATION	2,279.15	2,279.15
221	0000425707	03470056	mileage 11/25	01	0000043100	KENNETH A BODLEY	32.20	32.20
221	0000425708	03470087	RS251210132543 11/25 RS	01	0000045399	KIMBERLY TAMBLIN	1,242.00	2,052.00
221	0000425708	03470088	RS260105104032 12/25 RS	01	0000045399	KIMBERLY TAMBLIN	810.00	2,052.00



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221	0000425709	03470012	22848	01	0000034359	KNOWINK LLC	1,860.00	1,860.00
221	0000425710	03469638	76072	01	0000006477	KOFFEE KING VENDING CO INC	15.00	15.00
221	0000425711	03470057	mileage 10/25	01	0000019039	KURT FIELD	13.30	13.30
221	0000425712	03469527	21786123125	01	0000043653	LABCORP GENETICS INC	299.00	299.00
221	0000425713	03469623	289226	01	0000030368	LABELLA ASSOCIATES DPC	16,269.71	16,269.71
221	0000425714	03469517	022304	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	22.08	22.08
221	0000425715	03469531	LAK270001 7/25	01	0000008962	LAKER TRANSPORTATION PROJECT INC	1,136.62	4,620.24
221	0000425715	03469538	LAK270001 8/25	01	0000008962	LAKER TRANSPORTATION PROJECT INC	672.26	4,620.24
221	0000425715	03469541	LAK270001 9/25	01	0000008962	LAKER TRANSPORTATION PROJECT INC	1,533.52	4,620.24
221	0000425715	03469546	LAK270001 10/25	01	0000008962	LAKER TRANSPORTATION PROJECT INC	1,277.84	4,620.24
221	0000425716	03469284	95664741	01	0000045144	LAM RESEARCH CORPORATION	112,926.67	112,926.67
221	0000425717	03469348	11803450	01	0000009562	LANGUAGE LINE SERVICES INC	7,768.50	7,799.39
221	0000425717	03470217	9020572770	01	0000009562	LANGUAGE LINE SERVICES INC	30.89	7,799.39
221	0000425718	03470199	20251003 10/25 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	130,433.00	238,075.00
221	0000425718	03470200	20251103 11/25 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	107,642.00	238,075.00
221	0000425719	03469269	LEM250001 11/25	01	0000005718	LEMOYNE COLLEGE	13,526.94	13,526.94
221	0000425720	03469289	1300223047	01	0000024227	LEXISNEXIS RISK DATA MANAGEMENT		
						LEXISNEXIS RISK SOLUTIONS	310.00	620.00
221	0000425720	03469542	1300211012	01	0000024227	LEXISNEXIS RISK DATA MANAGEMENT		
						LEXISNEXIS RISK SOLUTIONS	310.00	620.00
221	0000425721	03469295	2025	01	0000042261	LISA S CUOMO ESQ PLLC	5,350.00	12,283.85
221	0000425721	03469550	2045	01	0000042261	LISA S CUOMO ESQ PLLC	6,933.85	12,283.85
221	0000425722	03402258	PS#5852 #1-6/30/24	01	0000041696	LUMINARY ELECTRICAL CONTRACTOR LLC	669.00	669.00
221	0000425723	03403641	PS5852 #2-7/31/24	01	0000041696	LUMINARY ELECTRICAL CONTRACTOR LLC	3,154.89	11,814.87
221	0000425723	03407062	PS5852 #3-8/31/24	01	0000041696	LUMINARY ELECTRICAL CONTRACTOR LLC	1,006.69	11,814.87
221	0000425723	03414956	PS5852 #4-9/30/24	01	0000041696	LUMINARY ELECTRICAL CONTRACTOR LLC	1,407.60	11,814.87
221	0000425723	03418229	PS5852 #5-10/31/24	01	0000041696	LUMINARY ELECTRICAL CONTRACTOR LLC	805.52	11,814.87
221	0000425723	03419897	PS5852 #6-11/30/24	01	0000041696	LUMINARY ELECTRICAL CONTRACTOR LLC	4,187.21	11,814.87
221	0000425723	03422845	PS5852 #7-12/30/24	01	0000041696	LUMINARY ELECTRICAL CONTRACTOR LLC	611.06	11,814.87
221	0000425723	03427733	PS5852 #8-1/30/25	01	0000041696	LUMINARY ELECTRICAL CONTRACTOR LLC	207.06	11,814.87
221	0000425723	03431015	PS5852 #9-2/28/25	01	0000041696	LUMINARY ELECTRICAL CONTRACTOR LLC	182.06	11,814.87
221	0000425723	03449761	PS5852 #10-4/30/25	01	0000041696	LUMINARY ELECTRICAL CONTRACTOR LLC	182.19	11,814.87
221	0000425723	03468896	PS5852 #11-10/30/25	01	0000041696	LUMINARY ELECTRICAL CONTRACTOR LLC	70.59	11,814.87
221	0000425724	03469521	77690	01	0000007932	LYNXPM LLC	1,680.00	1,680.00
221	0000425725	03469228	251223-0004	01	0000036567	MAC COPY LLC	1,324.22	1,324.22
221	0000425726	03469419	64200	01	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD		
						SYRACUSE DRY ICE	10.00	10.00
221	0000425727	03469813	134405	01	0000031404	MAGUIRE NISSAN OF SYRACUSE LLC	485.92	485.92
221	0000425728	03467076	4260 Westshore Manor Rd	01	0000045622	MARTIN L SHERMAN	10,000.00	10,000.00
221	0000425729	03464960	M96691	01	0000039230	MASS CRANE & HOIST SERVICES INC		
						SUPERIOR CRANES & SERVICE	3,000.00	8,132.00
221	0000425729	03464966	M96694	01	0000039230	MASS CRANE & HOIST SERVICES INC		
						SUPERIOR CRANES & SERVICE	2,882.00	8,132.00
221	0000425729	03464968	M96689	01	0000039230	MASS CRANE & HOIST SERVICES INC		
						SUPERIOR CRANES & SERVICE	780.00	8,132.00
221	0000425729	03464969	M96690	01	0000039230	MASS CRANE & HOIST SERVICES INC		
						SUPERIOR CRANES & SERVICE	1,470.00	8,132.00
221	0000425730	03469369	002063	01	0000043050	MATTHEW MAINE		
						CNY INDUSTRIAL MEDICINE LLC	540.00	540.00
221	0000425731	03469503	MCM250001 11/25	01	0000007011	MCMAHON/Ryan CHILD ADVOCACY SITE	2,782.76	2,782.76
221	0000425732	03470022	SEN270001 12/25	01	0000043888	MELISSA MURPHY		
						AGING ADVOCATES CNY	10,744.32	10,744.32



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221	0000425733	03467078	8009 Gallagner Rd	01	0000026432	MELISSA ZIELINSKI	10,000.00	10,000.00
221	0000425734	03469227	853251 12/25	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	387.21	82,460.12
221	0000425734	03469317	413956 12/25	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	1,140.64	82,460.12
221	0000425734	03469599	420878 12/25	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	9,290.86	82,460.12
221	0000425734	03469659	1095406 12/25	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	441.68	82,460.12
221	0000425734	03469751	1096678 12/25	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	44,677.22	82,460.12
221	0000425734	03469752	1098062 12/25	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	9,008.51	82,460.12
221	0000425734	03469754	413849 12/25	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	17,514.00	82,460.12
221	0000425735	03469516	220164RB-49	01	0000036086	MOBILE LIFTS LLC	3,700.00	3,700.00
221	0000425736	03467597	92726582850356	01	0000033926	MOONEY MARKETING GROUP LLC	3,500.00	3,500.00
221	0000425737	03469614	8282258479	01	0000008449	MOTOROLA SOLUTIONS INC	312.00	312.00
221	0000425738	03470042	PS6473 1/6/26	01	0000045430	MUNRO HOUSE LLC	75,000.00	75,000.00
221	0000425739	03469872	31 SF 11/2025	01	0000005613	NEW YORK STATE	509,368.32	509,368.32
221	0000425740	03467123	812445 11/25	01	0000026884	NEWSPAPER HOLDING INC		
						THE DAILY STAR	38.04	38.04
221	0000425741	03469307	7629992120 9/11-11/7/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	335.01	335.01
221	0000425742	03469463	NOR250003 12/25	01	0000025576	NORTH SIDE LEARNING CENTER	1,820.87	1,820.87
221	0000425743	03469569	NESI010826AB4	01	0000007270	NORTHEAST SIGNAL INC	1,889.03	1,889.03
221	0000425744	03469807	7034268	01	0000036629	NORTHSIDE COLLISION INC	1,698.66	1,698.66
221	0000425745	03469998	50424	01	0000007053	NTS DATA SERVICES LLC	138,240.00	138,240.00
221	0000425746	03469624	INV000313	01	0000025023	NYS ASSOCIATION OF CHIEFS OF POLICE	250.00	250.00
221	0000425747	03469854	10090602359 12/4/25-1/2/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	57.58	107.57
221	0000425747	03469856	10015841751 12/4/25-1/2/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	24.88	107.57
221	0000425747	03469857	10015784084 12/4/25-1/2/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	25.11	107.57
221	0000425748	03469868	04600309 4TH QTR 2025	01	0000015280	NYS UNEMPLOYMENT INSURANCE	132,609.60	132,609.60
221	0000425749	03466814	8602	01	0000042243	ON THE MARK UTILITY LOCATING SERVICES	2,120.00	8,028.00
221	0000425749	03466815	8603	01	0000042243	ON THE MARK UTILITY LOCATING SERVICES	3,226.00	8,028.00
221	0000425749	03466816	8620	01	0000042243	ON THE MARK UTILITY LOCATING SERVICES	2,682.00	8,028.00
221	0000425750	03469788	1125-39985 12/25	01	0000041483	ONEIDA ANY AM LLC		
						DBA NYE FORD VOLKSWAGEN CHRYSLER	4,701.06	4,701.06
221	0000425751	03469789	G1125-39985 12/25	01	0000041484	ONEIDA ANY DAN LLC		
						DBA NYE BUICK-GMC-CHEVROLET	1,780.56	1,780.56
221	0000425752	03470083	RS260106075003 12/25 RS	01	0000005854	ONONDAGA CENTRAL SCHOOL	3,283.50	3,283.50
221	0000425753	03467376	Veteran Day Ceremony 11/25/25	01	0000026369	ONONDAGA COUNTY VETERANS COUNCIL INC	775.00	775.00
221	0000425754	03469335	100291100291 12/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	582.32	3,195.00
221	0000425754	03469513	108395108395 12/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,483.04	3,195.00
221	0000425754	03469867	622866603270 12/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	129.64	3,195.00
221	0000425755	03470055	100402159404	01	0000005454	OTIS ELEVATOR COMPANY	30,901.20	32,742.26
221	0000425755	03470116	NBS15977001	01	0000005454	OTIS ELEVATOR COMPANY	1,841.06	32,742.26
221	0000425756	03469254	25.1211.2	01	0000036336	PARADIGM ENVIRONMENTAL LLC	1,790.00	1,790.00
221	0000425757	03467949	S2814903.001	01	0000043131	POWER-FLO TECHNOLOGIES INC	5,906.88	6,328.35
221	0000425757	03468513	S2866153.001	01	0000043131	POWER-FLO TECHNOLOGIES INC	421.47	6,328.35
221	0000425758	03469304	O-CHIP-001	01	0000043885	POZZI PLACE LLC	60,000.00	60,000.00
221	0000425759	03470084	RS251112083345 10/25 RS	01	0000043637	R MARK HILTON SPEECH PATHOLOGY SVCS	528.00	924.00



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221	0000425759	03470085	RS251203211554 11/25 RS	01	0000043637	R MARK HILTON SPEECH PATHOLOGY SVCS	396.00	924.00
221	0000425760	03468250	303659	01	0000045190	RADIOTRONICS INC DBA ACEK9	1,898.99	1,898.99
221	0000425761	03468509	36070916	01	0000021594	RADWELL INTERNATIONAL LLC	2,687.35	2,687.35
221	0000425762	03466129	2405	01	0000018887	RAY CHAPIN BAC SERVICES LLC	6,723.64	6,723.64
221	0000425763	03466535	PS5838-2	01	0000005502	RESEARCH FOUNDATION OF SUNY	75,000.00	75,000.00
221	0000425764	03470052	mileage 11/25	01	0000001327	ROGER BOWERS	86.80	86.80
221	0000425765	03469836	455	01	0000009776	RON SMITH & ASSOCIATES INC	1,000.00	1,000.00
221	0000425766	03468985	98825568	01	0000021804	SAFETY-KLEEN SYSTEMS INC	316.50	2,299.36
221	0000425766	03469435	98825567	01	0000021804	SAFETY-KLEEN SYSTEMS INC	316.50	2,299.36
221	0000425766	03469742	98825566	01	0000021804	SAFETY-KLEEN SYSTEMS INC	1,666.36	2,299.36
221	0000425767	03469803	3317	01	0000024091	SHAMROCK SEWER SERVICES LLC	95,592.20	95,592.20
221	0000425768	03469735	Cliff PMT S. Walton 1/26	01	0000045680	SHANEE WALTON	799.00	799.00
221	0000425769	03468387	10/29/25	01	0000007842	SKANEATELES LAKE ASSOCIATION INC	25,000.00	25,000.00
221	0000425770	03469009	JB-130018-00 12/1-12/31/25	01	0000024639	SOLARCITY CORPORATION	880.18	880.18
221	0000425771	03469361	SINV0095753	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	393.00	786.00
221	0000425771	03469363	SINV0095747	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	393.00	786.00
221	0000425772	03469367	PS6223 12/10/25	01	0000008070	SPENSIERI DIVERSIFIED LLC	192,731.25	192,731.25
221	0000425773	03407893	Walker, J 9/21-12/21 Retro	01	0000032269	ST ANNE INSTITUTE	47.52	47.52
221	0000425774	03469870	PS6383 #1 12/11/25	01	0000045185	STILSING ELECTRIC INC	265,867.00	265,867.00
221	0000425775	03469829	2020990	01	0000009393	SWANSON SERVICES CORP	22.30	417.50
221	0000425775	03470015	2010667	01	0000009393	SWANSON SERVICES CORP	89.60	417.50
221	0000425775	03470018	2012922	01	0000009393	SWANSON SERVICES CORP	83.20	417.50
221	0000425775	03470019	2016486	01	0000009393	SWANSON SERVICES CORP	81.60	417.50
221	0000425775	03470021	2017677	01	0000009393	SWANSON SERVICES CORP	78.40	417.50
221	0000425775	03470023	2019272	01	0000009393	SWANSON SERVICES CORP	62.40	417.50
221	0000425776	03470110	11919210	01	0000043427	SYDENSTRICKER NOBBE PARTNERS INC	479.08	479.08
221	0000425777	03469637	H8001 2025 Audit OVERPAYMENT	01	0000045247	SYRACUSE HOSPITALITY DEVELOPERS LLC BEST WESTERN SYRACUSE DOWNTOWN HOTEL	634.13	634.13
221	0000425778	03469618	000044	01	0000019348	SYRACUSE PARKING SERVICES LLC	10,080.00	10,080.00
221	0000425779	03469815	0010002613	01	0000024925	SYRACUSE RETREADERS LLC	928.32	928.32
221	0000425780	03469238	10190-1230AS-25	01	0000000167	THERESA SLATER EMPIRE INTERPRETING SERVICE LLC	255.00	255.00
221	0000425781	03469734	143287101 1/26	01	0000009628	TIME WARNER CABLE	140.00	140.00
221	0000425782	03469769	358375B 12/25	01	0000032171	TIREHUB LLC	10,013.32	10,013.32
221	0000425783	03469443	ARRAIGNMENTS 10/1-12/31/25	01	0000005828	TOWN OF CAMILLUS	70.00	150.00
221	0000425783	03469449	ARRAIGNMENTS 10/1-12/31/25-2	01	0000005828	TOWN OF CAMILLUS	80.00	150.00
221	0000425784	03469431	PS5565 1/8/25	01	0000005829	TOWN OF CICERO	94,945.95	96,120.25
221	0000425784	03469543	TCI VMS23-014	01	0000005829	TOWN OF CICERO	1,174.30	96,120.25
221	0000425785	03469379	ARRAIGNMENTS 10/1-12/31/25	01	0000005830	TOWN OF CLAY	210.00	420.00
221	0000425785	03469451	ARRAIGNMENTS 10/1-12/31/25-2	01	0000005830	TOWN OF CLAY	210.00	420.00
221	0000425786	03469342	11000835600 11/1-12/1/25	01	0000005831	TOWN OF DEWITT	3,370.17	11,240.38
221	0000425786	03469518	11000916300 11/1-12/1/25	01	0000005831	TOWN OF DEWITT	7,870.21	11,240.38
221	0000425787	03467022	TDW VMS21-003.2	01	0000005831	TOWN OF DEWITT	134,182.07	134,182.07
221	0000425788	03469333	ARRAIGNMENTS 10/1-12/31/25	01	0000005831	TOWN OF DEWITT	240.00	410.00
221	0000425788	03469336	ARRAIGNMENTS 10/1-12/31/25-2	01	0000005831	TOWN OF DEWITT	170.00	410.00
221	0000425789	03469442	ARRAIGNMENTS 10/1-12/31/25	01	0000005832	TOWN OF ELBRIDGE	30.00	30.00
221	0000425790	03469630	ARRAIGNMENTS 10/1-12/31/25	01	0000005837	TOWN OF ONONDAGA	40.00	40.00
221	0000425791	03469377	ARRAIGNMENTS 10/1-12/31/25	01	0000015302	TOWN OF TULLY	10.00	10.00



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221	0000425792	03469746	02 0372 E8876 1/26	01	0000034746	TOYOTA MOTOR CREDIT CORP	485.45	485.45
221	0000425793	03469004	179964 12/25-2	01	0000024189	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	180.65	180.65
221	0000425794	03469841	402830	01	0000005359	UMC MEDICAL CONSULTANTS PC	2,000.00	2,000.00
221	0000425795	03469397	6149952	01	0000006474	UNIQUE MANAGEMENT SERVICES INC UNIQUE NATIONAL COLLECTIONS	123.60	123.60
221	0000425796	03470051	17981819	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	7,534.56	7,534.56
221	0000425797	03469805	1-26	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	10,830.00	10,830.00
221	0000425798	03469924	21943	01	0000021553	VAN BORTEL CHEVROLET	52,772.24	52,772.24
221	0000425799	03469460	2710513801	01	0000021733	VESTIS GROUP INC VESTIS SERVICES LLC	747.13	747.13
221	0000425800	03469330	S0091317	01	0000029460	VICTORY PROMOTIONS INC	2,458.00	2,458.00
221	0000425801	03469631	ARRAIGNMENTS 10/1-12/31/25	01	0000005847	VILLAGE OF LIVERPOOL	520.00	520.00
221	0000425802	03469345	VMI VMS23-003	01	0000015237	VILLAGE OF MINOA	51,409.08	51,419.08
221	0000425802	03469440	ARRAIGNMENTS 10/1-12/31/25	01	0000015237	VILLAGE OF MINOA	10.00	51,419.08
221	0000425803	03468811	D00008 10/31-12/1/25	01	0000005850	VILLAGE OF SOLVAY	873.25	5,232.28
221	0000425803	03468813	D00009 10/31-12/1/25	01	0000005850	VILLAGE OF SOLVAY	4,359.03	5,232.28
221	0000425804	03469628	ARRAIGNMENTS 10/1-12/31/25	01	0000005850	VILLAGE OF SOLVAY	70.00	70.00
221	0000425805	03468994	16391	01	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	20,000.00	56,476.24
221	0000425805	03469672	16298	01	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	23,108.00	56,476.24
221	0000425805	03469673	16346	01	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	13,368.24	56,476.24
221	0000425806	03469687	5637871	01	0000045005	VITAL RECORDS HOLDINGS LLC	2,018.47	2,018.47
221	0000425807	03469522	SUMINV 0847381225	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	1,043.28	1,043.28
221	0000425808	03470020	3755793-0450-8	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC WASTE MANAGEMENT OF NY LLC	251.00	251.00
221	0000425809	03469649	3913 12/31/25	01	0000006546	WEGMANS FOOD MARKET INC	1,416.38	1,416.38
221	0000425810	03469626	109723277	01	0000009625	WEX BANK DBA WRIGHT EXPRESS FSC	593.34	593.34
221	0000425811	03468393	9416	01	0000000277	WHOLE ME INC	390.00	390.00
221	0000425812	03469591	020306811 12/25	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	25.42	435.45
221	0000425812	03469592	020305979 12/25	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	410.03	435.45
221	0000425813	03469287	9923	01	0000007464	WIRELESS BUSINESS GROUP LLC	3,315.00	3,315.00
221	0000425814	03470098	251221	01	0000027372	WITHRO H WIGGINS JR CNY POLYGRAPH LLC	800.00	800.00
221	0000425815	03469793	3717	01	0000004086	WORK RITE SAFETY PLLC	605.00	605.00
221	0000425816	03469798	mileage 12/25	01	0000036977	YONA S WILLIAMS	56.00	56.00
221	0000425817	03470114	Notary Renewal 2026	31	0000005027	MICHELE MAURER	60.00	60.00
221	0000425818	03469559	mileage 12/25	33	0000000576	MICHAEL F BUMBOLO	65.80	65.80
221	0000425819	03470202	MACP 9/25 PNT TRANS	34	0000044907	CIARA MACPHERSON	78.40	329.28
221	0000425819	03470203	MACP 10-12/25 PNT TRANS	34	0000044907	CIARA MACPHERSON	250.88	329.28
221	0000425820	03469140	mileage 11/25	37	0000045662	KEEGAN SMITH	28.00	120.40
221	0000425820	03469176	mileage 10/25	37	0000045662	KEEGAN SMITH	92.40	120.40
221	0000425821	03469511	W/E 1/16/26	40	0000015327	ONONDAGA COUNTY FINANCIAL OPERATIONS	206.80	206.80
221	0000425822	03469828	Parking 12/25	43	0000001586	DEBRA A LEWIS	14.60	14.60
221	0000425823	03469787	Albany NY 12/4/25	43	0000040871	KATHRYN ANDERSON	98.76	98.76
221	0000425824	03469384	mileage 11/25	43	0000042136	LAURA VASQUEZ	29.40	46.90
221	0000425824	03469385	mileage 12/25	43	0000042136	LAURA VASQUEZ	17.50	46.90
221	0000425825	03469758	mileage 11/25	43	0000005333	LOUISE A PIERSON	38.50	136.50



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221	0000425825	03469760	mileage 12/25	43	0000005333	LOUISE A PIERSON	98.00	136.50
221	0000425826	03469651	mileage 12/25	43	0000043583	MITCHELL J ORZELL	144.20	144.20
221	0000425827	03469826	mileage 12/25	43	0000043072	TESS MICHAELS	66.50	66.50
221	0000425828	03469667	Saratoga Springs NY 12/7-8/25	47	0000024173	ROBERT A DURR	178.41	178.41
221	0000425829	03469800	mileage 11/25	65	0000034218	DAVID A MORGAN	5.60	14.00
221	0000425829	03469806	mileage 12/25	65	0000034218	DAVID A MORGAN	8.40	14.00
221	0000425830	03469753	mileage 12/25	65	0000043625	JANE VANGELOV	5.60	5.60
221	0000425831	03469801	mileage 12/25	65	0000040342	MARY S CORBETT	8.40	8.40
221	0000425832	03469764	W/E 7/1/25	69	0000015215	ONONDAGA COUNTY PARKS & RECREATION	78.08	78.08
221	0000425833	03469988	Proctor 1/10/26	71	0000002286	APRIL M WARRICK	110.40	110.40
221	0000425834	03469611	Wraparound-Clark,P	73	0000042963	ELIZABETH D SABENE	212.26	212.26
221	0000425835	03469668	Wraparound-Clark,P-2	73	0000042963	ELIZABETH D SABENE	333.76	333.76
221	0000425836	03469755	mileage 12/25	75	0000040264	DEBORAH A MAGARO-DOLAN	4.20	4.20
221	0000425837	03469994	Proctor 1/10/26	79	0000016792	LINDA A HOGARBOME	108.00	108.00
221	0000425838	03468779	mileage 12/25	81	0000045300	TERRI COURTNEY	39.20	39.20
221	0000425839	03469441	mileage 12/25	82	0000043207	E GALLAGHER DRISCOLL	255.50	255.50
221	0000425840	03469808	mileage 12/25	82	0000002112	ERIN A TOGNI	180.70	180.70
221	0000425841	03469792	mileage 12/25	82	0000041976	JACKIA N HARRIS	354.20	354.20
221	0000425842	03469660	mileage 9/25	82	0000002086	MARY A FRIEDRICH	93.70	190.77
221	0000425842	03469661	Oneida NY 9/26/25	82	0000002086	MARY A FRIEDRICH	42.62	190.77
221	0000425842	03469663	Binghamton NY 9/11/25	82	0000002086	MARY A FRIEDRICH	54.45	190.77
221	0000425843	03469470	mileage 12/25	82	0000041975	NORBERT P LUKACS	226.80	226.80
221	0000425844	03469729	mileage 12/25	82	0000044739	SAMUEL A PENNOCK	107.60	107.60
221	0000425845	03469736	mileage 10/25	82	0000040687	STEPHANIE A TASSONE	56.00	173.60
221	0000425845	03469738	mileage 11/25	82	0000040687	STEPHANIE A TASSONE	66.50	173.60
221	0000425845	03469740	mileage 12/25	82	0000040687	STEPHANIE A TASSONE	51.10	173.60
221	0000425846	03468983	mileage 12/25	83	0000041556	ALLISON M HATCH	307.30	307.30
221	0000425847	03468635	mileage 11/25	83	0000045320	ALYSSA N EMMI	53.90	98.00
221	0000425847	03468636	mileage 12/25	83	0000045320	ALYSSA N EMMI	44.10	98.00
221	0000425848	03469586	mileage 12/25	83	0000044994	ASHLEY BARCLAY	219.80	219.80
221	0000425849	03469465	mileage 12/25	83	0000043860	BENJAMIN C KINSLOW	134.40	134.40
221	0000425850	03467936	mileage 10/25	83	0000019427	CHRISTINE M GERMANO	179.90	179.90
221	0000425851	03469588	Rensselaer NY 1/6-1/7/26	83	0000045485	CHRISTOPHER R WESCOTT	148.56	148.56
221	0000425852	03468775	mileage 10/25	83	0000041410	DOUGLAS J BOUCHER	81.90	257.60
221	0000425852	03468776	mileage 11/25	83	0000041410	DOUGLAS J BOUCHER	105.70	257.60
221	0000425852	03468778	mileage 12/25	83	0000041410	DOUGLAS J BOUCHER	70.00	257.60
221	0000425853	03469602	mileage 10/25	83	0000034134	DWAYZO J LAWRENCE	631.40	631.40
221	0000425854	03468599	mileage 12/25	83	0000042084	ELIZABETH A RIVERA	185.50	185.50
221	0000425855	03468268	Rensselaer NY 12/15-12/18/25	83	0000045576	ISABELLA IOZZO	225.04	225.04
221	0000425856	03468848	mileage 12/25	83	0000038633	JACOB R FUESS	93.10	93.10
221	0000425857	03468605	mileage 10/25	83	0000003985	JAMES J DELORENZO	72.10	72.10
221	0000425858	03468563	mileage 11/25	83	0000045514	JENNA ABDELAZIZ	83.30	133.00
221	0000425858	03468566	mileage 12/25	83	0000045514	JENNA ABDELAZIZ	49.70	133.00
221	0000425859	03468798	mileage 12/25	83	0000004683	JESSICA R GROFF	35.00	35.00
221	0000425860	03469589	mileage 12/25	83	0000024674	JOSEPH G CURRO	189.00	189.00
221	0000425861	03468754	mileage 10/25	83	0000045652	JUSTICE C ARMSTRONG	49.00	49.00
221	0000425862	03468643	mileage 12/25	83	0000042978	KENNETH MOWERS	73.50	73.50
221	0000425863	03468821	mileage 11/25	83	0000045414	KIZA MUKASA	30.10	216.30
221	0000425863	03468823	mileage 12/25	83	0000045414	KIZA MUKASA	186.20	216.30
221	0000425864	03468749	mileage 11/25	83	0000045582	KYSHEARA FLEMMINGS	16.10	123.90
221	0000425864	03468751	mileage 12/25	83	0000045582	KYSHEARA FLEMMINGS	107.80	123.90



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 01/16/2026
Payment Cycle: VNDJPM

RUN DATE: 1/15/2026
RUN TIME: 8:03:39 AM
PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000425865	03469534	mileage 12/25	83	0000045084	LATIMAH CLARK	154.70	154.70
221	0000425866	03469457	mileage 12/25	83	0000043960	LISA F COGGI	23.10	81.90
221	0000425866	03469458	mileage 11/25	83	0000043960	LISA F COGGI	25.20	81.90
221	0000425866	03469459	mileage 10/25	83	0000043960	LISA F COGGI	33.60	81.90
221	0000425867	03468342	mileage 12/25	83	0000045648	LORRAINE C AGER	79.10	79.10
221	0000425868	03468369	mileage 9/25	83	0000043922	MYRICA Y TAYLOR	186.90	499.80
221	0000425868	03468372	mileage 10/25	83	0000043922	MYRICA Y TAYLOR	204.40	499.80
221	0000425868	03468373	mileage 11/25	83	0000043922	MYRICA Y TAYLOR	108.50	499.80
221	0000425869	03469028	mileage 10/25	83	0000045419	REAGAN J CARNS	3.50	165.20
221	0000425869	03469031	mileage 11/25	83	0000045419	REAGAN J CARNS	26.60	165.20
221	0000425869	03469035	mileage 12/25	83	0000045419	REAGAN J CARNS	135.10	165.20
221	0000425870	03468221	mileage 11/25	83	0000043937	VALERIE CHAPMAN	107.80	107.80
221	0000425871	03469424	2026 COUNTY TAX-FM	99	0000005824	CITY OF SYRACUSE	187,504.42	481,859.10
221	0000425871	03469666	2026 COUNTY TAX-PARKS	99	0000005824	CITY OF SYRACUSE	294,168.58	481,859.10
221	0000425871	03469685	2026 County Tax- Aquarium	99	0000005824	CITY OF SYRACUSE	186.10	481,859.10
221	0000425872	03469422	2026 COUNTY TAX-JOINTLY OWNED	99	0000005824	CITY OF SYRACUSE	7,866.33	7,866.33
221	0000425873	03470208	CONFIDENTIAL FUNDS 1/14/26	99	0000029481	STEPHEN P YOUNG	2,250.00	2,250.00
							6,446,852.86	6,446,852.86
SCHEDULED PAYMENTS SELECTED:				401				
TOTAL VOUCHERS PAID:				401				
TOTAL CHECKS WRITTEN:				259				
CHECKS USED:				221-0000425615 THRU 221-0000425873				