

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 01/23/2026
Payment Cycle: VNDJPM

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000425874	03471039	RENT ARR C.WILSON8/25-10/25	01	0000045482	905 TALLMAN LLC	4,800.00	4,800.00
221	0000425875	03469365	Adams Jr,S 9/12/2025	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	4,440.00
221	0000425875	03470496	Miner,R 12/22/2025	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	4,440.00
221	0000425876	03470572	32784-1225-B	01	0000009579	ADS LLC	6,749.95	6,749.95
221	0000425877	03470596	6133532555241	01	0000024172	ADVANCE AUTO PARTS INC	629.93	629.93
221	0000425878	03471033	RENT ARR K.AHMED10/25-1/26	01	0000030729	ALI ISMAIL	4,000.00	4,000.00
221	0000425879	03470126	X811076442:01	01	0000040467	ALLEGIANCE TRUCKS LLC	304.37	22,162.13
221	0000425879	03470131	X811076803:01	01	0000040467	ALLEGIANCE TRUCKS LLC	243.23	22,162.13
221	0000425879	03470994	R811008697:01	01	0000040467	ALLEGIANCE TRUCKS LLC	11,157.25	22,162.13
221	0000425879	03471014	X811077002:02	01	0000040467	ALLEGIANCE TRUCKS LLC	1,367.36	22,162.13
221	0000425879	03471015	X811076045:01	01	0000040467	ALLEGIANCE TRUCKS LLC	2,373.25	22,162.13
221	0000425879	03471016	R811009289:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,631.79	22,162.13
221	0000425879	03471018	R811009415:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,348.15	22,162.13
221	0000425879	03471021	R811009525:01	01	0000040467	ALLEGIANCE TRUCKS LLC	3,736.73	22,162.13
221	0000425880	03470759	SE8/3286	01	0000045510	ALTA EQUIPMENT HOLDINGS INC		
221	0000425880	03470764	SE83287	01	0000045510	DBAA ALTA MATERIAL HANDLING	19,900.00	35,000.00
221	0000425881	03470703	AMA260001 12/25	01	0000041806	AMANDA SIBBITTS	1,830.33	1,830.33
221	0000425882	03470848	2025 Membership 400842	01	0000009119	AMER ASSN OF ZOOLOGICAL PARKS&AQUARIUMS		
221	0000425883	03470158	2026-3	01	0000009119	ASSOCIATON OF ZOOS & AQUARIUMS	28,694.00	28,694.00
221	0000425884	03470877	2026 Membership Cash-34708	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	1,670.10	1,670.10
221	0000425884	03470878	2026 Membership Cash-28770	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	195.00	1,397.00
221	0000425884	03470879	2026 Membership 24048-26	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	195.00	1,397.00
221	0000425884	03470881	2026 Membership 36743-26	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	422.00	1,397.00
221	0000425884	03470886	2026 Membership 37075-26	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	195.00	1,397.00
221	0000425884	03470887	2026 Membership 51447-26	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	195.00	1,397.00
221	0000425885	03470901	33434	01	0000008993	AMERICAN JAIL ASSOCIATION	345.00	345.00
221	0000425886	03470310	2118	01	0000044883	APEX POWER EQUIPMENT LLC	286.97	286.97
221	0000425887	03470942	36093624	01	0000006775	ARCADIS OF NEW YORK INC	19,288.12	19,288.12
221	0000425888	03470896	2026 Membership-Gonzalez 89851	01	0000009375	ASSN OF PUBLIC SAFETY COMMUNICATIONS OFFICIALS / APCO INTERNATIONAL	81.00	270.00
221	0000425888	03470897	2026 Membership-Corn 649565	01	0000009375	ASSN OF PUBLIC SAFETY COMMUNICATIONS OFFICIALS / APCO INTERNATIONAL	108.00	270.00
221	0000425888	03470898	2026 Membership-Smith 898721	01	0000009375	ASSN OF PUBLIC SAFETY COMMUNICATIONS OFFICIALS / APCO INTERNATIONAL	81.00	270.00
221	0000425889	03470738	287346864914 1/5/26	01	0000009638	AT&T MOBILITY	4,397.48	22,889.68
221	0000425889	03470758	WOZ122025	01	0000009638	AT&T MOBILITY	5,128.15	22,889.68
221	0000425889	03470968	287331940832 12/31/25	01	0000009638	AT&T MOBILITY	13,364.05	2



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221	0000425893	03470605	INV2201858	01	0000009162	BOB BARKER COMPANY INC	386.90	3,599.06
221	0000425893	03470657	INV2200830	01	0000009162	BOB BARKER COMPANY INC	3,212.16	3,599.06
221	0000425894	03470959	123125	01	0000027261	BRIDGEPORT ROD & GUN CLUB INC	2,200.00	2,200.00
221	0000425895	03470287	311144 12/31/25 B	01	0000007797	BRODART COMPANY DBA MCNAUGHTON BOOK SERVICE	1,163.99	1,782.98
221	0000425895	03470289	311052 12/31/25 C	01	0000007797	BRODART COMPANY DBA MCNAUGHTON BOOK SERVICE	618.99	1,782.98
221	0000425896	03471046	RS260112143314 11/25 RS	01	0000029151	BUILDING BLOCKS LEARNING CENTER LLC	198.00	594.00
221	0000425896	03471047	RS260112141551 12/25 RS	01	0000029151	BUILDING BLOCKS LEARNING CENTER LLC	396.00	594.00
221	0000425897	03470260	BUI260001 10/25	01	0000029811	BUILDING MEN PROGRAM INC	590.74	3,591.92
221	0000425897	03470262	BUI260001 11/25	01	0000029811	BUILDING MEN PROGRAM INC	1,704.34	3,591.92
221	0000425897	03470266	BUI260001 12/25	01	0000029811	BUILDING MEN PROGRAM INC	1,296.84	3,591.92
221	0000425898	03470502	Edie,L 12/27/2025	01	0000006193	BUTLER-BADMAN FUNERAL HOME INC DBA HARTWELL FUNERAL HOME	3,045.00	3,045.00
221	0000425899	03470749	18305	01	0000043482	C&D CLOSE ENTERPRISES SERVICEMASTER RECOVERY BY CLOSE	10,892.60	12,207.60
221	0000425899	03470752	18304	01	0000043482	C&D CLOSE ENTERPRISES SERVICEMASTER RECOVERY BY CLOSE	1,315.00	12,207.60
221	0000425900	03470765	04280 12/25	01	0000007992	CAMILLUS ANIMAL CLINIC PC	631.05	1,760.42
221	0000425900	03470766	0630384	01	0000007992	CAMILLUS ANIMAL CLINIC PC	82.94	1,760.42
221	0000425900	03470768	0630464	01	0000007992	CAMILLUS ANIMAL CLINIC PC	82.94	1,760.42
221	0000425900	03470770	0631485	01	0000007992	CAMILLUS ANIMAL CLINIC PC	963.49	1,760.42
221	0000425901	03470853	CINV22368 2026 Membership	01	0000005137	CANDID	2,995.00	2,995.00
221	0000425902	03470477	IN2181313	01	0000016543	CARASOFT TECHNOLOGY CORPORATION	1,480.10	1,480.10
221	0000425903	03470360	16734	01	0000006493	CARMEN BOVALINO CARMENS AUTOMOTIVE	75.00	225.00
221	0000425903	03470361	16742	01	0000006493	CARMEN BOVALINO CARMENS AUTOMOTIVE	75.00	225.00
221	0000425903	03470362	16752	01	0000006493	CARMEN BOVALINO CARMENS AUTOMOTIVE	75.00	225.00
221	0000425904	03470781	90511877	01	0000000922	CARRIER CORPORATION	1,875.00	1,875.00
221	0000425905	03471089	PS5496 10/1-12/31/25	01	0000007681	CHADWICK RESIDENCE INC	8,923.00	8,923.00
221	0000425906	03470786	W855001 GA-4 Q4-2025	01	0000015111	CHAIR WORKERS COMPENSATION BOARD	99,283.26	99,283.26
221	0000425907	03470599	WJ01019	01	0000044999	CHAMPLAIN VALLEY EQUIPMENT INC	1,026.35	1,026.35
221	0000425908	03470998	143318201 1/26	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC SPECTRUM REACH	150.36	150.36
221	0000425909	03470908	300001444	01	0000045064	CHILD WELFARE LEAGUE OF AMERICA INC	1,500.00	1,500.00
221	0000425910	03470618	Wright,J 11/25 Maint	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	21,972.90	21,972.90
221	0000425911	03471024	RENT ARR K.MCMILLAN6/25-10/25	01	0000006123	CHRISTOPHER COMMUNITY INC THELENA TOWNHOUSES LP	3,682.00	3,682.00
221	0000425912	03470367	5CX00002	01	0000038199	CHUCK IT LLC	106.09	5,726.68
221	0000425912	03471107	5CX00006	01	0000038199	CHUCK IT LLC	5,270.59	5,726.68
221	0000425912	03471108	5BX00026	01	0000038199	CHUCK IT LLC	350.00	5,726.68
221	0000425913	03470263	12022489 12/25	01	0000014994	CINTAS CORPORATION NO 2	1,654.40	21,479.10
221	0000425913	03470529	20906965 12/25	01	0000014994	CINTAS CORPORATION NO 2	681.90	21,479.10
221	0000425913	03470530	20878560 12/25	01	0000014994	CINTAS CORPORATION NO 2	8,288.29	21,479.10
221	0000425913	03470531	10698098 12/25	01	0000014994	CINTAS CORPORATION NO 2	797.47	21,479.10
221	0000425913	03470532	20533873 12/25	01	0000014994	CINTAS CORPORATION NO 2	777.65	21,479.10
221	0000425913	03470637	25213870 12/25	01	0000014994	CINTAS CORPORATION NO 2	140.00	21,479.10
221	0000425913	03470638	25216177 12/25	01	0000014994	CINTAS CORPORATION NO 2	821.55	21,479.10
221	0000425913	03470640	25237044 12/25	01	0000014994	CINTAS CORPORATION NO 2	157.31	21,479.10
221	0000425913	03470644	25281283 12/25	01	0000014994	CINTAS CORPORATION NO 2	1,580.40	21,479.10



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221	0000425913	03470646	25291508 12/25	01	0000014994	CINTAS CORPORATION NO 2	860.10	21,479.10
221	0000425913	03470648	25293518 12/25	01	0000014994	CINTAS CORPORATION NO 2	1,183.68	21,479.10
221	0000425913	03470649	25299976 12/25	01	0000014994	CINTAS CORPORATION NO 2	1,846.90	21,479.10
221	0000425913	03470653	26066079 12/25	01	0000014994	CINTAS CORPORATION NO 2	287.50	21,479.10
221	0000425913	03470661	25199604 12/25	01	0000014994	CINTAS CORPORATION NO 2	2,401.95	21,479.10
221	0000425914	03469775	IMA#27818-City Roads-10	01	0000005824	CITY OF SYRACUSE	1,200,000.00	1,200,000.00
221	0000425915	03470311	SO-38583	01	0000006098	CNY CENTRO INC CENTRO	10,000.00	10,000.00
221	0000425916	03470454	2024 CNYCF Window & Doors #5	01	0000021583	CNY COMMUNITY FOUNDATION INC	40,452.18	40,452.18
221	0000425917	03470537	CEN250003 11/25	01	0000039834	CNY DIAPER BANK INC	14,929.70	20,415.70
221	0000425917	03470539	CEN250003 12/25	01	0000039834	CNY DIAPER BANK INC	5,486.00	20,415.70
221	0000425918	03470650	CEN270001 10/25	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	18,690.00	53,214.00
221	0000425918	03470652	CEN270001 11/25	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	17,556.00	53,214.00
221	0000425918	03470655	CEN270001 12/25	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	16,968.00	53,214.00
221	0000425919	03470864	PS6229-3757.32-NO 2-12/31/25	01	0000044840	COLLIERS ENGINEERING & DESIGN ARCHITECTURE SURVEYING	24,158.16	24,158.16
221	0000425920	03470450	2048171	01	0000005688	CORNELL UNIVERSITY	4,527.84	4,527.84
221	0000425921	03471026	RENT ARR D.WILLIAMS8/25-09/25	01	0000011964	COSIMO GIARDINA	1,800.00	1,800.00
221	0000425922	03470472	279490	01	0000000055	COSTELLO COONEY & FEARON PLLC	79.50	79.50
221	0000425923	03469355	Good,M 11/17/2025	01	0000024292	CREMATION SERVICES OF CNY INC	1,300.00	1,300.00
221	0000425924	03470568	125.002-08	01	0000043753	CRITICAL PATH ENGINEERING SERVICE PLLC	35,654.98	35,654.98
221	0000425925	03470800	PS5765 #19-12/31/25	01	0000043057	CROSBY BROWNIE INC	90,768.70	90,768.70
221	0000425926	03471106	INV-193350	01	0000038331	CUEVA CONTRACT INC INTERIOR INNOVATIONS	3,814.31	3,814.31
221	0000425927	03470721	2025-060	01	0000041820	CZB LLC	13,000.00	13,000.00
221	0000425928	03470204	ROGE 8-9/25 PNT TRANS	01	0000045667	DANIELLE PATEREK	156.24	156.24
221	0000425929	03470269	SHAPE REIMB 12/20/25	01	0000038077	DAVID L MORROW	159.60	159.60
221	0000425930	03470593	8694053/1	01	0000032027	DAVIDSON OF CLAY INC DAVIDSON FORD OF CLAY	5,155.51	6,050.92
221	0000425930	03470594	8697901/1	01	0000032027	DAVIDSON OF CLAY INC DAVIDSON FORD OF CLAY	895.41	6,050.92
221	0000425931	03470516	23952	01	0000006532	DAVIS MECHANICAL SERVICE INC	1,000.00	1,786.15
221	0000425931	03470517	24011	01	0000006532	DAVIS MECHANICAL SERVICE INC	786.15	1,786.15
221	0000425932	03471000	1052-F406123	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	7,188.00	7,188.00
221	0000425933	03471081	117871042	01	0000008470	DEERE & COMPANY DEERE & CO STRAT ACCOUNTS & GOVT SALES	22,798.30	22,798.30
221	0000425934	03464650	10848516424	01	0000009467	DELL MARKETING LP	2,828.94	19,310.86
221	0000425934	03470493	10847886496	01	0000009467	DELL MARKETING LP	16,481.92	19,310.86
221	0000425935	03470577	PS5781 12/31/25	01	0000027374	DW & CREW MECHANICALS INC	67,619.45	67,619.45
221	0000425936	03470777	5674	01	0000042313	DWYER ARCHITECTURAL LLC	36,517.80	36,517.80
221	0000425937	03470711	EC-2400	01	0000037748	ECCOVIA INC ECCOVIA SOLUTIONS	5,738.75	5,738.75
221	0000425938	03470659	ECU270001 12/25	01	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	2,066.91	2,066.91
221	0000425939	03470251	16909	01	0000045674	EDWARD AMIDON SIGNS OF PARADISE	155.00	155.00
221	0000425940	03470430	1066	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	50.00	350.00
221	0000425940	03470854	1030	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	300.00	350.00
221	0000425941	03467471	EMP250001 11/25	01	0000040270	EMPOWER PARKINSON INC	18,437.50	18,437.50
221	0000425942	03470943	25303-57152	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH LANDSCAPE ARCHITECTURE & ENGINEERING PC	21,420.00	21,420.00
221	0000425943	03470843	EXC250001 3/25	01	0000006253	EXCEPTIONAL FAMILY RESOURCES INC	17,500.00	17,500.00
221	0000425944	03470610	Walberger,J 12/9/2025	01	0000006586	FALARDEAU FUNERAL HOME INC	2,220.00	2,220.00



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221	0000425945	03469376	Rodriguez,R 12/6/2025	01	0000019454	FARONE & SON INC	2,220.00	6,660.00
221	0000425945	03469378	Servetas,E 12/12/2025	01	0000019454	FARONE & SON INC	2,220.00	6,660.00
221	0000425945	03470614	Mara,L 12/29/2025	01	0000019454	FARONE & SON INC	2,220.00	6,660.00
221	0000425946	03470504	Sullivan,C 12/19/2025	01	0000006231	FERGERSON FUNERAL HOME INC	2,220.00	2,220.00
221	0000425947	03470323	1132537108	01	0000032365	FERRELLGAS LP	107.74	1,484.19
221	0000425947	03470801	1132488510	01	0000032365	FERRELLGAS LP	485.33	1,484.19
221	0000425947	03470803	1132252266	01	0000032365	FERRELLGAS LP	422.24	1,484.19
221	0000425947	03471013	1132537111	01	0000032365	FERRELLGAS LP	468.88	1,484.19
221	0000425948	03470590	35908	01	0000006512	FILTREC CORP	478.00	478.00
221	0000425949	03470109	3386988	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	279.45	1,761.50
221	0000425949	03470731	5867771	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,482.05	1,761.50
221	0000425950	03470812	130661076	01	0000009380	FLEETPRIDE INC	170.99	170.99
221	0000425951	03471098	PS6303 #1-10/31/25	01	0000007959	FLOWER CITY GLASS CO OF NY LLC	3,496.00	3,496.00
221	0000425952	03470880	64669573 1/26	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	500.00	1,000.00
221	0000425952	03470884	64669578 1/26	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	500.00	1,000.00
221	0000425953	03470296	011526-1	01	0000009045	GALAXY EVENTS LLC	8,968.18	8,968.18
221	0000425954	03470559	4793801 12/11-12/31/25	01	0000007443	GALLS LLC	41,906.38	52,148.36
221	0000425954	03470888	033755723	01	0000007443	GALLS LLC	1,435.14	52,148.36
221	0000425954	03470892	033750298	01	0000007443	GALLS LLC	7,044.44	52,148.36
221	0000425954	03470907	033724015	01	0000007443	GALLS LLC	101.20	52,148.36
221	0000425954	03470909	033721317	01	0000007443	GALLS LLC	77.94	52,148.36
221	0000425954	03470910	033708756	01	0000007443	GALLS LLC	129.16	52,148.36
221	0000425954	03470911	033704417	01	0000007443	GALLS LLC	222.72	52,148.36
221	0000425954	03470913	033702129	01	0000007443	GALLS LLC	14.46	52,148.36
221	0000425954	03470915	033702139	01	0000007443	GALLS LLC	156.46	52,148.36
221	0000425954	03470918	033692057	01	0000007443	GALLS LLC	278.40	52,148.36
221	0000425954	03470921	033664049	01	0000007443	GALLS LLC	28.92	52,148.36
221	0000425954	03470922	033650433	01	0000007443	GALLS LLC	120.00	52,148.36
221	0000425954	03470924	033701927	01	0000007443	GALLS LLC	155.42	52,148.36
221	0000425954	03470926	033702009	01	0000007443	GALLS LLC	121.78	52,148.36
221	0000425954	03470927	033689932	01	0000007443	GALLS LLC	205.94	52,148.36
221	0000425954	03470929	033663168	01	0000007443	GALLS LLC	150.00	52,148.36
221	0000425955	03470876	55631	01	0000035755	GARCIAS AUTOMOTIVE LLC	1,347.60	1,347.60
221	0000425956	03471029	RENT ARR Y.CRUZDONES8/25-10/25	01	0000014786	GIOVANNI CANZANO	3,093.00	3,093.00
221	0000425957	03470747	19189	01	0000039105	GPS VEHICLE TRACKING SOLUTIONS		
						INTEGRITY SURVEILLANCE GROUP OR TACTITRC	998.00	998.00
221	0000425958	03469288	FTI000008647	01	0000043061	GREGORY J HARRIS MILITARY COURTESY ROOM	2,080.30	15,000.00
221	0000425958	03469293	FTI000008824	01	0000043061	GREGORY J HARRIS MILITARY COURTESY ROOM	2,080.30	15,000.00
221	0000425958	03469297	FTI000009002	01	0000043061	GREGORY J HARRIS MILITARY COURTESY ROOM	2,080.30	15,000.00
221	0000425958	03469299	FTI000009205	01	0000043061	GREGORY J HARRIS MILITARY COURTESY ROOM	2,080.30	15,000.00
221	0000425958	03469315	FTI000009383	01	0000043061	GREGORY J HARRIS MILITARY COURTESY ROOM	2,080.30	15,000.00
221	0000425958	03469319	FTI000009567	01	0000043061	GREGORY J HARRIS MILITARY COURTESY ROOM	2,080.30	15,000.00
221	0000425958	03469322	FTI000009723	01	0000043061	GREGORY J HARRIS MILITARY COURTESY ROOM	2,080.30	15,000.00
221	0000425958	03469328	FTI000009963	01	0000043061	GREGORY J HARRIS MILITARY COURTESY ROOM	437.90	15,000.00
221	0000425959	03469452	14601460	01	0000008776	HACH COMPANY	1,467.97	1,467.97
221	0000425960	03470621	3002130212	01	0000008649	HAWORTH INC	1,580.42	2,621.24
221	0000425960	03470624	3002130582	01	0000008649	HAWORTH INC	1,040.82	2,621.24
221	0000425961	03470303	3397910	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	763.88	6,047.00



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221	0000425961	03470389	3683807	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	790.16	6,047.00
221	0000425961	03470479	3683815	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	4,332.40	6,047.00
221	0000425961	03470525	3698574	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	160.56	6,047.00
221	0000425962	03471078	HAC270001 12/25	01	0000005990	HOME AIDES OF CNY INC	7,043.87	7,043.87
221	0000425963	03470331	18891902 11/25	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	1,503.23	2,637.14
221	0000425963	03470332	18891902 12/25	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	1,133.91	2,637.14
221	0000425964	03470730	HOU250001 12/25	01	0000044871	HOUSING & HOMELESS COALITION OF CNY	123,182.73	123,182.73
221	0000425965	03471030	RENT ARR L.JEFFERSON9/25-10/25	01	0000017310	HOUSING VISIONS		
						SALINA SQUARE LLC	1,680.00	1,680.00
221	0000425966	03471025	RENT ARR A.FERGUSON6/25-10/25	01	0000006655	HOUSING VISIONS UNLIMITED	1,546.00	1,546.00
221	0000425967	03470673	Poll Site Cleaning-Howlett Hil	01	0000043967	HOWLETT HILL FIRE DEPT	100.00	100.00
221	0000425968	03470630	2238549-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
						HUMMELS OFFICE PLUS	28.05	3,245.55
221	0000425968	03470633	2238407-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
						HUMMELS OFFICE PLUS	280.50	3,245.55
221	0000425968	03470634	2238506-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
						HUMMELS OFFICE PLUS	280.50	3,245.55
221	0000425968	03470636	2238509-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
						HUMMELS OFFICE PLUS	280.50	3,245.55
221	0000425968	03470639	2238511-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
						HUMMELS OFFICE PLUS	280.50	3,245.55
221	0000425968	03470642	2238436-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
						HUMMELS OFFICE PLUS	280.50	3,245.55
221	0000425968	03471084	2237064-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
						HUMMELS OFFICE PLUS	1,815.00	3,245.55
221	0000425969	03470744	21305	01	0000008116	IMAGE INTEGRATOR LLC	521.20	521.20
221	0000425970	03470734	SPECIAL PMT I.KELLAM 1/26	01	0000045638	INDIA KELLAM	526.00	526.00
221	0000425971	03470024	Q15.00040414	01	0000008532	INTERNATIONAL CODE COUNCIL INC	802.00	3,367.76
221	0000425971	03470977	1002199577	01	0000008532	INTERNATIONAL CODE COUNCIL INC	2,565.76	3,367.76
221	0000425972	03470867	2026 Membership 37280	01	0000005512	INTL ASSN FOR IDENTIFICATION	95.00	570.00
221	0000425972	03470869	2026 Membership 37295	01	0000005512	INTL ASSN FOR IDENTIFICATION	95.00	570.00
221	0000425972	03470871	2026 Membership 23864	01	0000005512	INTL ASSN FOR IDENTIFICATION	95.00	570.00
221	0000425972	03470873	2026 Membership 24755	01	0000005512	INTL ASSN FOR IDENTIFICATION	95.00	570.00
221	0000425972	03470874	2026 Membership 39632	01	0000005512	INTL ASSN FOR IDENTIFICATION	95.00	570.00
221	0000425972	03470875	2026 Membership 30508	01	0000005512	INTL ASSN FOR IDENTIFICATION	95.00	570.00
221	0000425973	03471040	RENT ARR R.BEMBEREZA7/25-10/25	01	0000045483	IRUMVA K JONAH	6,800.00	6,800.00
221	0000425974	03469394	Room 118 12/9-12/29/25	01	0000009180	JAI GANESH LLC		
						BUDGET INN	1,900.00	6,175.00
221	0000425974	03469396	Room 118 12/30-12/31/25	01	0000009180	JAI GANESH LLC		
						BUDGET INN	95.00	6,175.00
221	0000425974	03469398	Room 119 12/31/25-1/1/26	01	0000009180	JAI GANESH LLC		
						BUDGET INN	95.00	6,175.00
221	0000425974	03469400	Room 130 12/16-12/19/25	01	0000009180	JAI GANESH LLC		
						BUDGET INN	285.00	6,175.00
221	0000425974	03469401	Room 130 12/26/25-1/1/26	01	0000009180	JAI GANESH LLC		
						BUDGET INN	570.00	6,175.00



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221	0000425974	03469402	Room 132 12/12-12/22/25	01	0000009180	JAI GANESH LLC BUDGET INN	950.00	6,175.00
221	0000425974	03469403	Room 134 12/18-12/19/25	01	0000009180	JAI GANESH LLC BUDGET INN	95.00	6,175.00
221	0000425974	03469405	Room 135 12/17-12/20/25	01	0000009180	JAI GANESH LLC BUDGET INN	285.00	6,175.00
221	0000425974	03469453	Room 140 12/24/25-1/1/26	01	0000009180	JAI GANESH LLC BUDGET INN	760.00	6,175.00
221	0000425974	03469454	Room 138 12/24/25-1/1/26	01	0000009180	JAI GANESH LLC BUDGET INN	760.00	6,175.00
221	0000425974	03469455	Room 141 12/8-12/10/25	01	0000009180	JAI GANESH LLC BUDGET INN	190.00	6,175.00
221	0000425974	03469456	Room 141 12/11-12/13/25	01	0000009180	JAI GANESH LLC BUDGET INN	190.00	6,175.00
221	0000425975	03470345	2025-12B	01	0000044966	JEFFREY D VANBUREN ASTRO PROPERTIES LLC	558.90	558.90
221	0000425976	03470509	0000809	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	200.00	265.00
221	0000425976	03470949	0000813	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	65.00	265.00
221	0000425977	03470312	2025-0001	01	0000045537	JESSICA JAKUS	75.00	75.00
221	0000425978	03470392	004	01	0000045206	JESSICA VISCOME RESILIENCE READY LLC	2,150.00	2,150.00
221	0000425979	03470058	42001475	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC JOHNSON CONTROLS FIRE PROTECTION LP	896.84	896.84
221	0000425980	03471028	RENT ARR S.SWIFT7/25-10/25	01	0000014762	JOSEPH TWINAMATSIKO	2,984.00	2,984.00
221	0000425981	03470308	16888	01	0000043651	JW DIDADO ELECTRIC LLC	70,100.00	70,100.00
221	0000425982	03470745	KAR250001 12/25	01	0000041610	KAREN L KOCH	780.00	780.00
221	0000425983	03470499	Davenport,W 12/6/2025	01	0000007128	KENNETH L BUSH JR INC BUSH FUNERAL HOME	2,220.00	4,440.00
221	0000425983	03470608	Goodrich,L 12/22/2025	01	0000007128	KENNETH L BUSH JR INC BUSH FUNERAL HOME	2,220.00	4,440.00
221	0000425984	03470600	SI439058	01	0000007419	KENWORTH OF BUFFALO NY INC	418.00	418.00
221	0000425985	03470242	25-011	01	0000031436	KIA K NEWMAN	9,500.00	9,500.00
221	0000425986	03470390	23930	01	0000034359	KNOWINK LLC	1,200.00	1,200.00
221	0000425987	03470255	NYSAINV209982	01	0000000210	KRAFT POWER CORP	368.80	368.80
221	0000425988	03470560	CT5140-3756.73-NO 34-12/31/25	01	0000030368	LABELLA ASSOCIATES DPC	4,640.68	4,640.68
221	0000425989	03471113	LAB250001 12/25	01	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	1,783.00	1,783.00
221	0000425990	03470620	051704	01	0000040764	LATHAM CENTERS INC	17,836.78	17,836.78
221	0000425991	03470671	Parking 2/26	01	0000024314	LAZ KARP ASSOCIATES LLC	645.00	645.00
221	0000425992	03470754	2025 PS5721	01	0000005718	LEMOYNE COLLEGE	250,000.00	269,570.58
221	0000425992	03470782	C1000839	01	0000005718	LEMOYNE COLLEGE	19,570.58	269,570.58
221	0000425993	03471003	995596-PYXVWT	01	0000034510	LOWES COMPANIES INC LOWES HOME CENTERS LLC	616.55	616.55
221	0000425994	03470273	99235088	01	0000000056	MACKENZIE HUGHES LLP	2,732.50	11,120.96
221	0000425994	03470275	99235536	01	0000000056	MACKENZIE HUGHES LLP	1,073.75	11,120.96
221	0000425994	03470277	99234171	01	0000000056	MACKENZIE HUGHES LLP	7,149.71	11,120.96
221	0000425994	03470278	99235087	01	0000000056	MACKENZIE HUGHES LLP	165.00	11,120.96
221	0000425995	03470573	PS6154 12/30/25	01	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	778,892.77	778,892.77
221	0000425996	03471027	RENT ARR D.ROBLES7/25-10/25	01	0000014584	MARSHA BEHARIE	2,329.00	2,329.00
221	0000425997	03471065	RS260102111925 12/25 RS	01	0000002195	MARY ROULSTON	4,932.00	4,932.00



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221	0000425998	03469727	M97207	01	0000039230	MASS CRANE & HOIST SERVICES INC		
						SUPERIOR CRANES & SERVICE	712.30	712.30
221	0000425999	03470779	9613	01	0000008967	MASTERS SUPPLY LLC	531.44	531.44
221	0000426000	03470784	MW-I-26-103	01	0000043224	MATHEW E WHITE		
						WB SAFETY & ENGINEERING	20,030.00	20,030.00
221	0000426001	03470507	47852976	01	0000005486	MATTHEW BENDER & COMPANY INC		
						LEXISNEXIS MATTHEW BENDER	6,987.63	11,591.13
221	0000426001	03470510	47970618	01	0000005486	MATTHEW BENDER & COMPANY INC		
						LEXISNEXIS MATTHEW BENDER	4,603.50	11,591.13
221	0000426002	03470586	27-100817	01	0000023903	MCCARTHY TIRE SERVICE OF NY INC	1,736.92	3,725.08
221	0000426002	03470587	27-101026	01	0000023903	MCCARTHY TIRE SERVICE OF NY INC	1,988.16	3,725.08
221	0000426003	03470794	546380	01	0000006008	MOORES TIRE SALES INC	47.78	47.78
221	0000426004	03470835	1187162753	01	0000008449	MOTOROLA SOLUTIONS INC	34,750.00	69,500.00
221	0000426004	03470836	1187162762	01	0000008449	MOTOROLA SOLUTIONS INC	34,750.00	69,500.00
221	0000426005	03471035	RENT ARR R.SHERMAN8/25-10/25	01	0000043112	MOYER CARRIAGE LOFTS LLC	2,127.00	4,963.00
221	0000426005	03471036	RENT ARR M.PHINIZY7/25-10/25	01	0000043112	MOYER CARRIAGE LOFTS LLC	2,836.00	4,963.00
221	0000426006	03470798	PS5763 #19-12/30/25	01	0000005553	MURNANE BUILDING CONTRACTORS INC	1,777,281.75	1,777,281.75
221	0000426007	03470743	19287	01	0000005204	NATIONAL ASSN OF MEDICAL EXAMINERS	2,500.00	2,500.00
221	0000426008	03470670	Poll Site Cleaning-Nedrow Volu	01	0000031688	NEDROW VOLUNTEER FIRE DEPT	100.00	100.00
221	0000426009	03470984	Hallatt,K 2/25 Retro	01	0000005904	NEW DIRECTIONS YOUTH & FAMILY SERVICES	871.92	3,363.12
221	0000426009	03470988	Hallatt,K 3/25 Retro	01	0000005904	NEW DIRECTIONS YOUTH & FAMILY SERVICES	965.34	3,363.12
221	0000426009	03470989	Hallatt,K 4/25 Retro	01	0000005904	NEW DIRECTIONS YOUTH & FAMILY SERVICES	934.20	3,363.12
221	0000426009	03470992	Hallatt,K 6/25 Retro	01	0000005904	NEW DIRECTIONS YOUTH & FAMILY SERVICES	591.66	3,363.12
221	0000426010	03470239	812445 10/25	01	0000026884	NEWSPAPER HOLDING INC		
						THE DAILY STAR	68.71	143.60
221	0000426010	03471092	812445 12/25	01	0000026884	NEWSPAPER HOLDING INC		
						THE DAILY STAR	74.89	143.60
221	0000426011	03470324	CNON070 12/10/25-1/12/26 DOT	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	42,069.71	1,388,792.10
221	0000426011	03470325	CNON070 12/10/25-1/12/26 PARKS	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	120,333.63	1,388,792.10
221	0000426011	03470326	CNON070 12/10/25-1/12/26 E911	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	6,049.21	1,388,792.10
221	0000426011	03470327	CNON070 12/10/25-1/12/26 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	37,599.95	1,388,792.10
221	0000426011	03470328	CNON070 12/10/25-1/12/26 SH	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	17,245.30	1,388,792.10
221	0000426011	03470329	CNON070 12/10/25-1/12/26 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	11,450.34	1,388,792.10
221	0000426011	03470330	CNON070 12/10/25-1/12/26 HL	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	3,190.49	1,388,792.10
221	0000426011	03470337	CNON070 12/10/25-1/12/26 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	865,430.88	1,388,792.10
221	0000426011	03470684	CNON070 12/10/25-1/12/26 FAC	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	285,422.59	1,388,792.10
221	0000426012	03471034	RENT ARR H.VARGAS JR9/25	01	0000035289	NOB HILL APARTMENT GROUP LLC	1,155.00	1,155.00
221	0000426013	03469794	2511124	01	0000044781	NORTHLINE UTILITIES LLC	7,000.00	28,110.00
221	0000426013	03469795	2511125	01	0000044781	NORTHLINE UTILITIES LLC	21,110.00	28,110.00
221	0000426014	03470514	7034128	01	0000036629	NORTHSIDE COLLISION INC	2,492.48	2,492.48
221	0000426015	03470851	2026 Membership-Kearney	01	0000005964	NYS ASSESSORS ASSOCIATION INC	125.00	125.00
221	0000426016	03470919	2026 Membership 14627	01	0000005612	NYS ASSOCIATION OF COUNTIES	53,941.00	53,941.00
221	0000426017	03470902	2026 Membership-Voss,M	01	0000005615	NYS CO HIGHWAY SUPERINTENDENTS ASSN INC	550.00	550.00



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221	0000426018	03470905	2026 Membership 515	01	0000015288	NYS COUNTY EXECUTIVES ASSOCIATION	8,427.00	8,427.00
221	0000426019	03470468	24947	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	908.97	3,726.57
221	0000426019	03470940	24881	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,817.60	3,726.57
221	0000426020	03470829	BOC250001 12/25	01	0000006030	ONONDAGA CORTLAND MADISON BOCES	17,928.00	17,928.00
221	0000426021	03470785	6319-202511	01	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM PREVENTION NETWORK	1,375.00	1,375.00
221	0000426022	03470912	2026 Membership-Jordan	01	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF POLICE INC	125.00	625.00
221	0000426022	03470914	2026 Membership-Corn	01	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF POLICE INC	125.00	625.00
221	0000426022	03470916	2026 Membership-Gonzalez	01	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF POLICE INC	125.00	625.00
221	0000426022	03470917	2026 Membership-Smith	01	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF POLICE INC	125.00	625.00
221	0000426022	03470930	2026 Membership-Jackson	01	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF POLICE INC	125.00	625.00
221	0000426023	03470882	2026 Membership-Alexander	01	0000005652	ONONDAGA COUNTY MEDICAL SOCIETY INC	895.00	2,685.00
221	0000426023	03470883	2026 Membership-Revercomb	01	0000005652	ONONDAGA COUNTY MEDICAL SOCIETY INC	895.00	2,685.00
221	0000426023	03470885	2026 Membership-Anderson	01	0000005652	ONONDAGA COUNTY MEDICAL SOCIETY INC	895.00	2,685.00
221	0000426024	03469767	51841	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	7,121.09	7,121.09
221	0000426025	03469728	116739116739 12/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	5,483.20	16,219.11
221	0000426025	03469731	181412189852 12/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	59.40	16,219.11
221	0000426025	03469732	649825255163 12/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	125.87	16,219.11
221	0000426025	03469733	119529119529 12/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	59.40	16,219.11
221	0000426025	03469741	116399116399 12/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	47.04	16,219.11
221	0000426025	03469778	172839172839 12/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,120.00	16,219.11
221	0000426025	03469780	172840172840 12/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	6,907.20	16,219.11
221	0000426025	03469781	152360152360 12/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,511.25	16,219.11
221	0000426025	03470485	113511113511 1/16/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	47.04	16,219.11
221	0000426025	03470486	113513113513 1/16/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	327.75	16,219.11
221	0000426025	03470489	113512113512 1/16/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	295.76	16,219.11
221	0000426025	03470490	128813128813 1/16/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	235.20	16,219.11
221	0000426026	03470778	INV-2467	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	13,600.00	13,600.00
221	0000426027	03470469	5447862-Q42025	01	0000024406	PACER SERVICE CENTER US COURTS AO-PACER SERVICE CENTER	209.70	209.70
221	0000426028	03471116	01W16836	01	0000023761	PC HOLDINGS 5 DBA ALLIED SPRING	3,388.47	3,388.47
221	0000426029	03468989	2008758258	01	0000031723	PHILADELPHIA INDEMNITY INSURANCE CO	669.00	669.00
221	0000426030	03469712	1989290	01	0000008394	POLYDYNE INC	17,664.00	17,664.00
221	0000426031	03470807	Poll Site Cleaning-Pompey Hill	01	0000043854	POMPEY HILL FIRE DISTRICT	100.00	100.00
221	0000426032	03470802	TE-16160-10-25	01	0000041555	PROARCH TECHNOLOGIES INC	2,129.98	6,661.70
221	0000426032	03470804	TE-16666-11-25	01	0000041555	PROARCH TECHNOLOGIES INC	2,136.11	6,661.70
221	0000426032	03470805	TE-17165-12-25	01	0000041555	PROARCH TECHNOLOGIES INC	1,598.03	6,661.70
221	0000426032	03470808	TE-17167-12-25	01	0000041555	PROARCH TECHNOLOGIES INC	516.58	6,661.70
221	0000426032	03470809	TE-17687-01-26	01	0000041555	PROARCH TECHNOLOGIES INC	281.00	6,661.70
221	0000426033	03471031	RENT ARR M.GIST10/25-01/26	01	0000017451	PROSPECT HILL HOMES LLC	1,791.00	1,791.00
221	0000426034	03470889	2026 Membership-239	01	0000008879	PUBLIC SAFETY COMMUNICATIONS ACCREDITATION SUPPORT NETWORK	50.00	50.00
221	0000426035	03470925	2026 Membership	01	0000005934	PULISDO	400.00	400.00
221	0000426036	03470840	9217837531	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	100.00	1,553.81
221	0000426036	03470841	9218922332	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	45.76	1,553.81



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221	0000426036	03470842	9217508194	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	992.64	1,553.81
221	0000426036	03470844	9217941884	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	332.21	1,553.81
221	0000426036	03470845	9218371130	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	36.88	1,553.81
221	0000426036	03470846	9218734234	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	46.32	1,553.81
221	0000426037	03470421	597-27675	01	0000016783	R V HALL ENTERPRISES LLC		
						DBA FASTSIGNS 321201	4,308.70	35,778.47
221	0000426037	03470446	597-26292	01	0000016783	R V HALL ENTERPRISES LLC		
						DBA FASTSIGNS 321201	13,437.55	35,778.47
221	0000426037	03470452	597-26308	01	0000016783	R V HALL ENTERPRISES LLC		
						DBA FASTSIGNS 321201	973.50	35,778.47
221	0000426037	03470457	597-26303	01	0000016783	R V HALL ENTERPRISES LLC		
						DBA FASTSIGNS 321201	3,855.84	35,778.47
221	0000426037	03470461	597-26302	01	0000016783	R V HALL ENTERPRISES LLC		
						DBA FASTSIGNS 321201	1,367.27	35,778.47
221	0000426037	03470465	597-26309	01	0000016783	R V HALL ENTERPRISES LLC		
						DBA FASTSIGNS 321201	2,987.40	35,778.47
221	0000426037	03470467	597-26329	01	0000016783	R V HALL ENTERPRISES LLC		
						DBA FASTSIGNS 321201	1,226.50	35,778.47
221	0000426037	03470470	597-26313	01	0000016783	R V HALL ENTERPRISES LLC		
						DBA FASTSIGNS 321201	3,158.14	35,778.47
221	0000426037	03470474	597-26311	01	0000016783	R V HALL ENTERPRISES LLC		
						DBA FASTSIGNS 321201	2,586.34	35,778.47
221	0000426037	03470475	597-26306	01	0000016783	R V HALL ENTERPRISES LLC		
						DBA FASTSIGNS 321201	1,877.23	35,778.47
221	0000426038	03470751	K26455	01	0000027230	REAL TIME NETWORKS INC		
						KEY TRACER SYSTEMS INC	1,500.00	1,500.00
221	0000426039	03470237	RENT ARR J.TOWNSEND10/25-1/26	01	0000037407	REBECCA HARDTER	3,600.00	3,600.00
221	0000426040	03470616	5500181136	01	0000007904	REVVITY OMICS INC	110.26	110.26
221	0000426041	03470788	12082025-3960	01	0000033873	RICHARD M TABER		
						TABER APPRAISALS	100.00	100.00
221	0000426042	03470958	CD_001252900	01	0000041542	RINGCENTRAL INC	14,361.58	14,361.58
221	0000426043	03470508	Guardian Ad Litem-Black	01	0000006572	ROBERT F RHINEHART	379.20	379.20
221	0000426044	03469864	15356	01	0000039878	ROBERTSON ANSCHUTZ SCHNEID & CRANE LLC	36.50	36.50
221	0000426045	03470793	PR1349	01	0000009280	RYDER TRUCK RENTAL INC		
						RYDER TRANSPORTATION SERVICES	651.00	651.00
221	0000426046	03471038	RENT ARR J.GONZALEZ9/25-10/25	01	0000045478	SALT CITY GROUP LLC	1,600.00	1,600.00
221	0000426047	03470201	HERM 9-11/25 PNT TRANS	01	0000045668	SARA HERMANSKY	622.44	622.44
221	0000426048	03469358	Chantler,C 11/26/2025	01	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,220.00	4,440.00
221	0000426048	03469381	Kelly,K 12/15/2025	01	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,220.00	4,440.00
221	0000426049	03470818	74867	01	0000045302	SEAL ANALYTICAL INC	66,573.00	66,573.00
221	0000426050	03470505	Stokes,M 12/17/2025	01	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,220.00	2,220.00
221	0000426051	03470519	SIL270001 12/25	01	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	11,445.41	11,445.41
221	0000426052	03469055	50173	01	0000030090	SIMONS AGENCY INC	22.80	47.80
221	0000426052	03469057	50592	01	0000030090	SIMONS AGENCY INC	25.00	47.80
221	0000426053	03470279	184917	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	3,192.00	16,488.00
221	0000426053	03470281	184916	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	4,122.00	16,488.00
221	0000426053	03470283	184909	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	9,174.00	16,488.00
221	0000426054	03471066	SEIT250820101614 7-8/25 SEIT	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	8,976.00	38,408.00
221	0000426054	03471067	SEIT251118121914 10/25 SEIT	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	3,784.00	38,408.00
221	0000426054	03471068	RS251118121549 10/25 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	4,818.00	38,408.00
221	0000426054	03471069	RS251118121351 10/25 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	2,304.00	38,408.00
221	0000426054	03471070	SEIT251211093517 11/25 SEIT	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	2,464.00	38,408.00



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221	0000426054	03471071	RS251010084116 9/25 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	4,302.00	38,408.00
221	0000426054	03471072	SEIT251010084530 9/25 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	3,432.00	38,408.00
221	0000426054	03471073	RS251010083923 9/25 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	516.00	38,408.00
221	0000426054	03471074	RS251211093337 11/25 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	3,714.00	38,408.00
221	0000426054	03471075	RS251211093228 11/25 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	1,722.00	38,408.00
221	0000426054	03471076	SEIT251231082100 12/25 SEIT	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	2,376.00	38,408.00
221	0000426055	03470741	SINV0089935	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	887.11	887.11
221	0000426056	03470850	2026 Membership 503421	01	0000008747	SPECIES360	7,156.32	7,871.97
221	0000426056	03470852	2026 Membership 503748	01	0000008747	SPECIES360	715.65	7,871.97
221	0000426057	03470574	PS5600 6/30/25	01	0000008070	SPENSIERI DIVERSIFIED LLC	86,419.12	86,419.12
221	0000426058	03470495	2448	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	50.00	250.00
221	0000426058	03470746	2447	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	200.00	250.00
221	0000426059	03470672	Poll Site Cleaning-St Lucys Ch	01	0000005692	ST LUCYS CHURCH	100.00	100.00
221	0000426060	03470997	STA270001 12/25	01	0000006036	STAFKINGS HEALTHCARE	1,153.36	1,153.36
221	0000426061	03468243	LC25580900	01	0000009838	STANDARD AERO LIMITED	3,296.00	21,500.00
221	0000426061	03470973	L28890105P	01	0000009838	STANDARD AERO LIMITED	7,216.00	21,500.00
221	0000426061	03470974	L28890104P	01	0000009838	STANDARD AERO LIMITED	10,988.00	21,500.00
221	0000426062	03470589	2509392	01	0000003929	STANTEC CONSULTING SERVICES INC	26,799.27	26,799.27
221	0000426063	03470282	6051836477	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	300.78	300.78
221	0000426064	03470481	22456	01	0000016786	SUBURBAN TRANSPORTATION INC	12,035.00	23,311.00
221	0000426064	03470484	22457	01	0000016786	SUBURBAN TRANSPORTATION INC	9,296.00	23,311.00
221	0000426064	03470488	SUB270001 12/25	01	0000016786	SUBURBAN TRANSPORTATION INC	1,980.00	23,311.00
221	0000426065	03471048	NORE 9-12/25 PNT TRANS	01	0000045028	SUSAN CARRASQUILLO	169.26	169.26
221	0000426066	03470825	2015787	01	0000009393	SWANSON SERVICES CORP	1,566.00	1,566.00
221	0000426067	03471002	10005660	01	0000024925	SYRACUSE RETREADERS LLC	450.25	2,306.25
221	0000426067	03471004	10005659	01	0000024925	SYRACUSE RETREADERS LLC	527.50	2,306.25
221	0000426067	03471005	10004812	01	0000024925	SYRACUSE RETREADERS LLC	617.00	2,306.25
221	0000426067	03471006	10005232	01	0000024925	SYRACUSE RETREADERS LLC	355.75	2,306.25
221	0000426067	03471007	10005306	01	0000024925	SYRACUSE RETREADERS LLC	355.75	2,306.25
221	0000426068	03470441	SYR250011 5/25	01	0000005687	SYRACUSE UNIVERSITY	2,983.70	2,983.70
221	0000426069	03470432	8101230	01	0000008072	TERACAI CORP	8,440.99	8,440.99
221	0000426070	03471032	RENT R.MCKNIGHT JR/7/25-10/25	01	0000021796	TG STICKS MANAGEMENT INC	2,600.00	2,600.00
221	0000426071	03471083	THE250003 12/25 A297	01	0000006214	THE UPSTATE FOUNDATION INC	978.95	978.95
221	0000426072	03470755	159677	01	0000044764	THOMAS J MORRIS III EAGLE POINT GUN / TJ MORRIS & SONS	39,827.24	39,827.24
221	0000426073	03469347	Ilios,M 11/13/2025	01	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,220.00	4,440.00
221	0000426073	03469380	Rao,V 12/22/2025	01	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,220.00	4,440.00
221	0000426074	03470588	111325220554	01	0000040085	THOMAS MCDONOUGH DBA SNAPON TOOLS	561.00	561.00
221	0000426075	03470445	12/25	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	9,855.00	9,855.00
221	0000426076	03470666	6581993	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	46.78	5,351.14
221	0000426076	03470709	6704086	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,834.91	5,351.14
221	0000426076	03470714	6704086-2	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,640.98	5,351.14
221	0000426076	03470725	6729408	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,475.73	5,351.14
221	0000426076	03470732	6729408-2	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	352.74	5,351.14



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221	0000426077	03470300	568524581	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,723.64	51,637.65
221	0000426077	03470313	568524847	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,456.18	51,637.65
221	0000426077	03470316	568524789	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,057.56	51,637.65
221	0000426077	03470319	568524748	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	772.37	51,637.65
221	0000426077	03470321	568524631	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	3,921.59	51,637.65
221	0000426077	03470333	569326408	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	3,878.76	51,637.65
221	0000426077	03470334	569325376	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	123.00	51,637.65
221	0000426077	03470358	570745778	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,416.10	51,637.65
221	0000426077	03470363	570719682	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	372.30	51,637.65
221	0000426077	03470365	570745505	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	195.22	51,637.65
221	0000426077	03470366	570742924	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	141.14	51,637.65
221	0000426077	03470369	570742015	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	205.00	51,637.65
221	0000426077	03470370	570745307	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	351.33	51,637.65
221	0000426077	03470371	570745109	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	293.17	51,637.65
221	0000426077	03470372	570721522	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	375.08	51,637.65
221	0000426077	03470373	570741629	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	215.14	51,637.65
221	0000426077	03470374	570732339	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	112.57	51,637.65
221	0000426077	03470375	570716274	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	228.11	51,637.65
221	0000426077	03470376	570732040	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	436.21	51,637.65
221	0000426077	03470377	570727040	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	243.25	51,637.65
221	0000426077	03470378	570742338	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	210.70	51,637.65
221	0000426077	03470379	570742171	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	38.00	51,637.65
221	0000426077	03470380	570733154	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	432.91	51,637.65
221	0000426077	03470383	570721845	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	196.95	51,637.65
221	0000426077	03470384	570733535	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	631.58	51,637.65



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221	0000426077	03470385	570726729	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	140.93	51,637.65
221	0000426077	03470386	570720169	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	250.10	51,637.65
221	0000426077	03470387	570720946	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	130.78	51,637.65
221	0000426077	03470388	570741462	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	372.75	51,637.65
221	0000426077	03470440	570744235	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,797.04	51,637.65
221	0000426077	03470448	570719476	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	35.38	51,637.65
221	0000426077	03470534	570724419	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,392.24	51,637.65
221	0000426077	03470535	570720441	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	455.77	51,637.65
221	0000426077	03470536	570718981	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	517.81	51,637.65
221	0000426077	03470538	571592617	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	4,187.50	51,637.65
221	0000426077	03470540	570744789	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	547.55	51,637.65
221	0000426077	03470541	570737312	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	142.52	51,637.65
221	0000426077	03470543	570737916	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	745.81	51,637.65
221	0000426077	03470545	570727941	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	3,352.52	51,637.65
221	0000426077	03470546	570734400	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	638.50	51,637.65
221	0000426077	03470547	570746768	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	133.06	51,637.65
221	0000426077	03470548	570718312	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	289.63	51,637.65
221	0000426077	03470549	570717439	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	99.62	51,637.65
221	0000426077	03470550	570716803	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	561.75	51,637.65
221	0000426077	03470551	570743377	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,366.89	51,637.65
221	0000426077	03470552	570739045	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,852.36	51,637.65
221	0000426077	03470553	570643452	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	891.49	51,637.65
221	0000426077	03470554	570730044	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,208.29	51,637.65
221	0000426077	03470556	570735043	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	4,126.51	51,637.65
221	0000426077	03470557	570731828	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	115.39	51,637.65
221	0000426077	03470558	570746461	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	255.30	51,637.65



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						DBA TOSHIBA BUSINESS SOLUTIONS	498.11	51,637.65
221	0000426077	03470656	570731323	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	528.07	51,637.65
221	0000426077	03470678	570719955	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	40.07	51,637.65
221	0000426077	03470932	570723205	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	785.00	51,637.65
221	0000426078	03470351	REFUND-TSG ENTER-129425	01	0000045619	TSG ENTERPRISES	463.24	463.24
221	0000426079	03469655	Reentry Task Force 12/19/25	01	0000044245	UMOJA DEVELOPMENT LLC	1,100.00	1,100.00
221	0000426080	03470424	13X232 10/11/25	01	0000008473	UNITED PARCEL SERVICE INC	909.41	8,644.29
221	0000426080	03470428	13X232 10/18/25	01	0000008473	UNITED PARCEL SERVICE INC	1,044.34	8,644.29
221	0000426080	03470433	13X232 10/25/25	01	0000008473	UNITED PARCEL SERVICE INC	612.06	8,644.29
221	0000426080	03470434	13X232 11/1/25	01	0000008473	UNITED PARCEL SERVICE INC	942.80	8,644.29
221	0000426080	03470436	13X232 11/8/25	01	0000008473	UNITED PARCEL SERVICE INC	756.27	8,644.29
221	0000426080	03470625	104195 12/27/25	01	0000008473	UNITED PARCEL SERVICE INC	365.35	8,644.29
221	0000426080	03470687	13X232 11/15/25	01	0000008473	UNITED PARCEL SERVICE INC	682.20	8,644.29
221	0000426080	03470690	13X232 11/22/25	01	0000008473	UNITED PARCEL SERVICE INC	615.39	8,644.29
221	0000426080	03470692	13X232 11/29/25	01	0000008473	UNITED PARCEL SERVICE INC	448.95	8,644.29
221	0000426080	03470695	13X232 12/6/25	01	0000008473	UNITED PARCEL SERVICE INC	546.94	8,644.29
221	0000426080	03470696	13X232 12/13/25	01	0000008473	UNITED PARCEL SERVICE INC	535.82	8,644.29
221	0000426080	03470698	13X232 12/20/25	01	0000008473	UNITED PARCEL SERVICE INC	564.06	8,644.29
221	0000426080	03470700	13X232 12/27/25	01	0000008473	UNITED PARCEL SERVICE INC	385.73	8,644.29
221	0000426080	03470701	13X232 1/3/26	01	0000008473	UNITED PARCEL SERVICE INC	234.97	8,644.29
221	0000426081	03470969	UPP250001 12/25	01	0000008156	UPPER NY ANNUAL CONFERENCE		
						OF THE UNITED METHODIST CHURCH	2,949.77	2,949.77
221	0000426082	03470632	47359	01	0000006906	UPSTATE PRINTING INC	645.00	645.00
221	0000426083	03470999	22898	01	0000006178	UPSTATE TEMPERATURE CONTROL INC	187.50	187.50
221	0000426084	03470669	2710515964	01	0000021733	VESTIS GROUP INC		
						VESTIS SERVICES LLC	747.13	747.13
221	0000426085	03470010	0060960	01	0000026894	VHB ENGINEERING SURVEYING AND		
						LANDSCAPE ARCHITECTURE PC	1,735.00	1,735.00
221	0000426086	03470872	S0091012	01	0000029460	VICTORY PROMOTIONS INC	272.00	272.00
221	0000426087	03470680	Poll Site Cleaning-Elbridge	01	0000015279	VILLAGE OF ELBRIDGE	100.00	100.00
221	0000426088	03470478	VLP VMS24-006	01	0000005847	VILLAGE OF LIVERPOOL	163,467.00	163,467.00
221	0000426089	03470238	619	01	0000015237	VILLAGE OF MINOA	3,327.10	3,327.10
221	0000426090	03469757	D00008 12/1/25-1/2/26	01	0000005850	VILLAGE OF SOLVAY	1,167.15	7,871.33
221	0000426090	03469759	D00009 12/1/25-1/2/26	01	0000005850	VILLAGE OF SOLVAY	6,704.18	7,871.33
221	0000426091	03470137	5824437	01	0000045005	VITAL RECORDS HOLDINGS LLC	10.50	10.50
221	0000426092	03470660	8820451969	01	0000009703	VWR INTERNATIONAL LLC	602.52	602.52
221	0000426093	03469351	Cooper,D 11/23/2025	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	12,600.00
221	0000426093	03469368	Stephens,P 12/2/2025	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	12,600.00
221	0000426093	03469370	Hardter,N 12/11/2025	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,970.00	12,600.00
221	0000426093	03469371	Falcon,M 12/10/2025	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,970.00	12,600.00
221	0000426093	03469382	Lindsey,M 12/9/2025	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	12,600.00
221	0000426094	03470662	3755792-0450-0	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	68.00	68.00



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ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 01/23/2026
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000426095	03470491	Onon-23-001	01	0000041962	WELLER FORENSICS LLC	1,500.00	1,500.00
221	0000426096	03470619	9112032664	01	0000000108	WERFEN USA LLC	750.79	750.79
221	0000426097	03470512	853027488	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	4,634.21	16,554.93
221	0000426097	03470513	853091820	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	11,920.72	16,554.93
221	0000426098	03470339	WES270001 11/25	01	0000006890	WESTCOTT COMMUNITY CENTER INC	10,725.60	20,279.39
221	0000426098	03470787	WES270001 12/25	01	0000006890	WESTCOTT COMMUNITY CENTER INC	9,553.79	20,279.39
221	0000426099	03471023	RENT ARR A.EMPEY7/25-10/25	01	0000005702	YMCA OF CNY INC	1,808.00	1,808.00
221	0000426100	03470528	w/e 1/23/26	05	0000015243	ONONDAGA COUNTY		
						FACILITIES MANAGEMENT	424.80	424.80
221	0000426101	03468965	Mileage 12/25	13	0000045545	LARRY J VAN WIE	25.90	25.90
221	0000426102	03470054	Boot Reimbursement	33	0000045679	MARK I BUSH	77.45	77.45
221	0000426103	03470033	mileage 11/25	38	0000004248	RONALD G RYAN	95.90	476.00
221	0000426103	03470041	mileage 12/25	38	0000004248	RONALD G RYAN	380.10	476.00
221	0000426104	03470302	mileage 12/25	43	0000043530	ABIGAIL M WADSWORTH	258.20	258.20
221	0000426105	03470860	2026 Membership	43	0000042095	ALLIE K TROISCHT	95.00	95.00
221	0000426106	03470859	2026 Membership	43	0000009309	ASHLEY TATE	40.00	40.00
221	0000426107	03470858	2025 Membership	43	0000042256	CAMERON R MOORE	117.60	117.60
221	0000426108	03470292	mileage 11/25	43	0000002956	GRETCHEN M PIERSON	4.90	23.80
221	0000426108	03470294	mileage 12/25	43	0000002956	GRETCHEN M PIERSON	18.90	23.80
221	0000426109	03470298	mileage 12/25	43	0000004922	ROBIN M ARNOLD	170.75	170.75
221	0000426110	03471090	Saratoga Springs NY 11/5-8/25	65	0000043901	LAURA NEBUCHADNEZZAR	500.05	500.05
221	0000426111	03470425	mileage 12/25	73	0000033773	CLAUDIA P DOTTERER	179.20	179.20
221	0000426112	03469996	mileage 12/25	73	0000045433	DARIEN R HURWITZ	81.20	81.20
221	0000426113	03469606	Wraparound-Landers,A	73	0000042963	ELIZABETH D SABENE	300.00	300.00
221	0000426114	03470946	Training 9/10-9/24/25	73	0000019634	JOSHUA E CRANE	1,428.80	1,428.80
221	0000426115	03470352	W/E 1/23/26	79	0000015217	ONONDAGA COUNTY		
						SHERIFFS - JAIL DIVISION	200.00	590.00
221	0000426115	03470353	W/E 1/23/26-2	79	0000015217	ONONDAGA COUNTY		
						SHERIFFS - JAIL DIVISION	390.00	590.00
221	0000426116	03469709	mileage 12/25	81	0000044789	CHRISTINE LEE	79.80	124.80
221	0000426116	03469711	Parking 12/25	81	0000044789	CHRISTINE LEE	45.00	124.80
221	0000426117	03469413	mileage 12/25	81	0000043764	GINA M LANTRY	32.20	32.20
221	0000426118	03469486	mileage 11/25	81	0000043107	KRISTINA HEFTI	21.00	85.40
221	0000426118	03469488	mileage 12/25	81	0000043107	KRISTINA HEFTI	64.40	85.40
221	0000426119	03471009	mileage 12/25	82	0000042119	TARA L CAMPBELL	143.50	143.50
221	0000426120	03470763	mileage 12/25	83	0000042150	ASHLEY N MIEDANER	263.20	263.20
221	0000426121	03470677	Rensselaer NY 1/12-1/16/26	83	0000045485	CHRISTOPHER R WESCOTT	148.56	148.56
221	0000426122	03470121	mileage 11/25	83	0000034134	DWAYZO J LAWRENCE	239.40	508.20
221	0000426122	03470205	mileage 12/25	83	0000034134	DWAYZO J LAWRENCE	268.80	508.20
221	0000426123	03470013	Troy NY 10/16/25	83	0000024358	JEANETTE L ZUCKERMAN	279.17	391.87
221	0000426123	03470107	mileage 11/25	83	0000024358	JEANETTE L ZUCKERMAN	112.70	391.87
221	0000426124	03465121	Rensselaer NY 11/17-11/19/25	83	0000045582	KYSHEARA FLEMMINGS	220.04	220.04
221	0000426125	03468761	mileage 10/25	83	0000030488	LEATHIA S FLORES	214.20	214.20
221	0000426126	03470438	mileage 12/25	83	0000003910	RAFAEL C GONGORA	15.40	15.40
221	0000426127	03471086	Rensselaer NY 1/13-1/15/26	83	0000045557	TERRY SHERBOURNE	214.84	214.84
221	0000426128	03470002	mileage 12/25	83	0000043937	VALERIE CHAPMAN	217.00	217.00
221	0000426129	03470254	2026 County Tax-204 Collingwo	99	0000005824	CITY OF SYRACUSE	489.28	489.28

7,937,203.67



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SCHEDULED PAYMENTS SELECTED:
TOTAL VOUCHERS PAID:
TOTAL CHECKS WRITTEN:
CHECKS USED:

540
540
256

221-0000425874 THRU 221-0000426129

7,937,203.67