



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 02/06/2026
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000426484	03472683	AREL 9-12/25 PNT TRANS	01	0000045597	ABIGAIL AREL	185.22	185.22
221	0000426485	03472517	SY2043905	01	0000006146	ADMAR SUPPLY CO INC	1,695.00	1,695.00
221	0000426486	03451110	2001047304	01	0000043083	AECOM USA INC	651.00	651.00
221	0000426487	03465624	107410	01	0000015022	AIR SCIENCE USA LLC	2,261.00	2,261.00
221	0000426488	03472373	INV00457733	01	0000033692	ALADTEC INC	9,896.40	9,896.40
221	0000426489	03472292	X811078487:01	01	0000040467	ALLEGIANCE TRUCKS LLC	108.88	9,902.93
221	0000426489	03472370	X811077345:01	01	0000040467	ALLEGIANCE TRUCKS LLC	683.72	9,902.93
221	0000426489	03472371	X811077403:01	01	0000040467	ALLEGIANCE TRUCKS LLC	923.80	9,902.93
221	0000426489	03472372	X811078259:01	01	0000040467	ALLEGIANCE TRUCKS LLC	48.53	9,902.93
221	0000426489	03472463	X811078860:01	01	0000040467	ALLEGIANCE TRUCKS LLC	8,138.00	9,902.93
221	0000426490	03472078	2026 Membership-Ehret	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS	50.00	550.00
221	0000426490	03472080	2026 Membership-Kelly	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS	50.00	550.00
221	0000426490	03472081	2026 Membership-Ewanick	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS	50.00	550.00
221	0000426490	03472083	2026 Membership-Beach	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS	50.00	550.00
221	0000426490	03472084	2026 Membership-Turofski	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS	50.00	550.00
221	0000426490	03472085	2026 Membership-Haines-McLaugh	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS	50.00	550.00
221	0000426490	03472086	2026 Membership-Bourdon	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS	50.00	550.00
221	0000426490	03472088	2026 Membership-Flanders	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS	50.00	550.00
221	0000426490	03472089	2026 Membership-Rudd	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS	50.00	550.00
221	0000426490	03472091	2026 Membership-Deyo	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS	50.00	550.00
221	0000426490	03472092	2026 Membership-Tobon	01	0000008823	AMERICAN BOARD OF MEDICOLEGAL DEATH INVESTIGATORS	50.00	550.00
221	0000426491	03471790	INV0109031	01	0000045036	AMERICAN TRAFFIC SOLUTIONS INC DBA VERRA MOBILITY	137.50	219,202.25
221	0000426491	03471791	INV0110990	01	0000045036	AMERICAN TRAFFIC SOLUTIONS INC DBA VERRA MOBILITY	70,349.00	219,202.25
221	0000426491	03471793	INV0112888	01	0000045036	AMERICAN TRAFFIC SOLUTIONS INC DBA VERRA MOBILITY	88,079.50	219,202.25
221	0000426491	03471794	INV0114313	01	0000045036	AMERICAN TRAFFIC SOLUTIONS INC DBA VERRA MOBILITY	60,636.25	219,202.25
221	0000426492	03472698	TERP 9-12/25 PNT TRANS	01	0000046356	AMY TERPENING	1,173.90	1,173.90
221	0000426493	03472715	BRIG 9/25 PNT TRANS	01	0000045669	ANNAMARIE BRIGGS	144.76	144.76
221	0000426494	03472106	ARI270001 12/25	01	0000006377	ARISE CHILD & FAMILY SERVICE INC	19,850.27	19,850.27
221	0000426495	03472095	2026-0029 2026 Membership-9065	01	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS	100.00	600.00
221	0000426495	03472096	2026-0024 2026 Membership-2480	01	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS	100.00	600.00
221	0000426495	03472098	2026-0027 2026 Membership-3619	01	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS	100.00	600.00
221	0000426495	03472099	2026-0028 2026 Membership	01	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS	100.00	600.00
221	0000426495	03472101	2026-0025 2026 Membership-2481	01	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS	100.00	600.00
221	0000426495	03472103	2026-0026 2026 Membership-3014	01	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS	100.00	600.00
221	0000426496	03472074	2026 Membership	01	0000006275	ASSN OF NYS YOUTH BUREAUS	750.00	750.00
221	0000426497	03472197	287356280552 1/9/26	01	0000009638	AT&T MOBILITY	1,960.00	1,960.00
221	0000426498	03472451	VRT122025	01	0000009638	AT&T MOBILITY	140.97	140.97



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221	0000426499	03472087	INUS410937	01	0000009647	AXON ENTERPRISE INC	1,167,172.01	1,250,077.10
221	0000426499	03472102	INUS409395	01	0000009647	AXON ENTERPRISE INC	82,905.09	1,250,077.10
221	0000426500	03471798	229562	01	0000016854	BIOTAGE LLC	512.75	512.75
221	0000426501	03472657	70330511 11/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	43,423.25	782,619.94
221	0000426501	03472658	70330801 11/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	122,512.16	782,619.94
221	0000426501	03472659	70331143 11/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	88,383.75	782,619.94
221	0000426501	03472660	70330939 11/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	166,063.38	782,619.94
221	0000426501	03472661	70333640 12/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	40,904.50	782,619.94
221	0000426501	03472662	70333621 12/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	97,929.07	782,619.94
221	0000426501	03472663	70333644 12/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	76,599.25	782,619.94
221	0000426501	03472664	70333651 12/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	146,804.58	782,619.94
221	0000426502	03471524	140658	01	0000040836	BLUECHIP TECHNOLOGIES US INC		
						GUARDIANMPS	10,080.00	10,080.00
221	0000426503	03472175	86064012	01	0000008281	BOUND TREE MEDICAL LLC	2,450.00	2,450.00
221	0000426504	03472616	BOY260001 10/25	01	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	2,880.00	13,833.00
221	0000426504	03472624	BOY260001 11/25	01	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	2,970.00	13,833.00
221	0000426504	03472629	BOY260001 12/25	01	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	3,046.00	13,833.00
221	0000426504	03472633	BOY260001 1/26	01	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	4,937.00	13,833.00
221	0000426505	03472247	P88972321	01	0000045339	BPB HOLDING CORP		
						DBA BATTERIES PLUS LLC	504.00	504.00
221	0000426506	03471740	1498	01	0000037242	BRANCHS DRIVING SCHOOL INC	145.00	145.00
221	0000426507	03472704	500000490065	01	0000005066	BROADCAST MUSIC INC	449.00	449.00
221	0000426508	03472111	2026412613424	01	0000008778	BROWNELLS INC	677.95	677.95
221	0000426509	03472047	25258	01	0000039176	BUTLER SALES & SERVICE INC	416.50	416.50
221	0000426510	03472040	2026-0038	01	0000032755	C MATTES INC	525.00	525.00
221	0000426511	03472112	7458378101	01	0000045336	CARDINAL HEALTH INC	877.94	877.94
221	0000426512	03472604	16931	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	425.00	425.00
221	0000426513	03472694	TALL 9-12/25 PNT TRANS	01	0000044953	CARMEN NOVAL	916.30	916.30
221	0000426514	03472754	Refund Pool Permit Fee-2	01	0000042153	CARRIER CIRCLE LODGING VENTURES	279.00	279.00
221	0000426515	03472331	Winter 2026 CB SUP	01	0000015247	CAYUGA COMMUNITY COLLEGE	30,506.65	30,506.65
221	0000426516	03472422	CHI250004 11/25	01	0000006192	CHILD CARE SOLUTIONS INC	56,384.53	130,344.74
221	0000426516	03472426	CHI250004 12/25	01	0000006192	CHILD CARE SOLUTIONS INC	73,960.21	130,344.74
221	0000426517	03470482	11125	01	0000008189	CHRIS MONTURO		
						DBA PRECISION FORENSIC TESTING	3,700.00	3,700.00
221	0000426518	03472189	2026 Membership-Murphy	01	0000007623	CNY ASSN OF CHIEFS OF POLICE	100.00	400.00
221	0000426518	03472190	2026 Membership-Dell	01	0000007623	CNY ASSN OF CHIEFS OF POLICE	100.00	400.00
221	0000426518	03472195	2026 Membership-Fischer	01	0000007623	CNY ASSN OF CHIEFS OF POLICE	100.00	400.00
221	0000426518	03472202	2026 Membership-Dober	01	0000007623	CNY ASSN OF CHIEFS OF POLICE	100.00	400.00
221	0000426519	03472123	IC76976	01	0000028963	CNY POWER SPORTS LLC		
						CNY FARM SUPPLY	1,208.83	1,208.83
221	0000426520	03471989	ongov-0000105372	01	0000031610	CNYSHIRTS LLC	4,597.00	4,597.00
221	0000426521	03472455	SO-002160	01	0000009077	COMMISSION ON ACCREDITATION		
						FOR LAW ENFORCEMENT AGENCIES INC	4,020.00	4,020.00
221	0000426522	03472525	24976	01	0000030302	COMSOURCE INC	16,425.00	16,425.00
221	0000426523	03471718	64711	01	0000041575	CORRECTIONAL COUNSELING INC	825.39	825.39
221	0000426524	03472532	2507	01	0000037812	CORTLAND PUMP LLC	28,654.00	28,654.00
221	0000426525	03472773	PS5765 #20-1/31/26	01	0000043057	CROSBY BROWNLIE INC	54,129.10	54,129.10
221	0000426526	03472603	2064895	01	0000033720	CROWN CASTLE INC		
						CROWN CASTLE FIBER LLC	1,672.00	1,672.00
221	0000426527	03471145	8496299	01	0000009113	CSX TRANSPORTATION INC	2,204.20	2,204.20



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221	0000426528	03472250	INV-193512	01	0000038331	CUEVA CONTRACT INC		
221	0000426529	03472404	Roch38011	01	0000038855	INTERIOR INNOVATIONS CUMMINS INC CUMMINS SALES AND SERVICE	10,800.00	10,800.00
221	0000426530	03472688	KILL 9-12/25 PNT TRANS	01	0000043954	DAVID KILLIAN	369.24	369.24
221	0000426531	03472610	10860230140	01	0000009467	DELL MARKETING LP	1,323.00	1,323.00
221	0000426531	03472732	10857711368	01	0000009467	DELL MARKETING LP	1,357.00	7,628.70
221	0000426532	03472606	PS5957 #14-1/31/26	01	0000040064	E-J ELECTRIC LLC	6,271.70	7,628.70
221	0000426533	03472416	173213	01	0000044972	ECOBRITE SERVICES LLC	483,754.85	483,754.85
221	0000426534	03472687	ESSI 9-12/25 PNT TRANS	01	0000042072	ELANA ESSIG	13,083.33	13,083.33
221	0000426535	03472093	012726	01	0000005775	EVERSON MUSEUM OF ART OF SYR & EVERSON MUSEUM OF ART	386.40	386.40
221	0000426536	03471411	Dixon,A 1/1/2026	01	0000019454	FARONE & SON INC	100.00	100.00
221	0000426537	03471696	913482974	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	2,220.00	2,220.00
221	0000426538	03471143	FG2260119	01	0000006825	FINGER LAKES RAILWAY CORP	124.74	124.74
221	0000426538	03471144	FG2260120	01	0000006825	FINGER LAKES RAILWAY CORP	312.55	706.70
221	0000426539	03472151	6041090	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	394.15	706.70
221	0000426539	03472324	6156229	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	456.58	3,491.51
221	0000426539	03472325	6212742	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	151.03	3,491.51
221	0000426539	03472558	6212743	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	612.54	3,491.51
221	0000426539	03472559	6103487	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,280.62	3,491.51
221	0000426539	03472560	6131496	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	230.28	3,491.51
221	0000426540	03471545	131559149	01	0000009380	FLEETPRIDE INC	760.46	3,491.51
221	0000426540	03472402	349120 1/26	01	0000009380	FLEETPRIDE INC	434.54	1,697.38
221	0000426541	03472316	62660641 2/26	01	0000038162	FORD MOTOR COMPANY FORD MOTOR CREDIT COMPANY LLC	1,262.84	1,697.38
221	0000426541	03472446	64134395 2/26	01	0000038162	FORD MOTOR COMPANY FORD MOTOR CREDIT COMPANY LLC	499.00	998.00
221	0000426542	03472218	460724	01	0000006225	FRADON LOCK COMPANY INC	18.00	53.00
221	0000426542	03472219	461240	01	0000006225	FRADON LOCK COMPANY INC	35.00	53.00
221	0000426543	03472029	55550	01	0000035755	GARCIA'S AUTOMOTIVE LLC	100.00	310.00
221	0000426543	03472039	55591	01	0000035755	GARCIA'S AUTOMOTIVE LLC	210.00	310.00
221	0000426544	03472268	WINTER 2026 CB SUP	01	0000005997	GENESEE COMMUNITY COLLEGE	658.00	658.00
221	0000426545	03472220	935292	01	0000009234	GENUINE PARTS COMPANY	793.45	3,903.69
221	0000426545	03472237	935539	01	0000009234	GENUINE PARTS COMPANY	80.80	3,903.69
221	0000426545	03472241	935644	01	0000009234	GENUINE PARTS COMPANY	193.60	3,903.69
221	0000426545	03472242	935742	01	0000009234	GENUINE PARTS COMPANY	21.31	3,903.69
221	0000426545	03472245	935736	01	0000009234	GENUINE PARTS COMPANY	72.00	3,903.69
221	0000426545	03472249	936006	01	0000009234	GENUINE PARTS COMPANY	34.76	3,903.69
221	0000426545	03472251	936015	01	0000009234	GENUINE PARTS COMPANY	422.04	3,903.69
221	0000426545	03472261	935733	01	0000009234	GENUINE PARTS COMPANY	191.54	3,903.69
221	0000426545	03472262	936088	01	0000009234	GENUINE PARTS COMPANY	99.00	3,903.69
221	0000426545	03472264	936082	01	0000009234	GENUINE PARTS COMPANY	99.00	3,903.69
221	0000426545	03472265	936193	01	0000009234	GENUINE PARTS COMPANY	128.76	3,903.69
221	0000426545	03472267	936187	01	0000009234	GENUINE PARTS COMPANY	169.65	3,903.69
221	0000426545	03472269	936190	01	0000009234	GENUINE PARTS COMPANY	85.84	3,903.69
221	0000426545	03472271	936206	01	0000009234	GENUINE PARTS COMPANY	86.52	3,903.69
221	0000426545	03472272	936200	01	0000009234	GENUINE PARTS COMPANY	199.24	3,903.69
221	0000426545	03472273	936217	01	0000009234	GENUINE PARTS COMPANY	-27.24	3,903.69
221	0000426545	03472438	935993	01	0000009234	GENUINE PARTS COMPANY	1,238.86	3,903.69
221	0000426545	03472442	936354	01	0000009234	GENUINE PARTS COMPANY	14.56	3,903.69



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221	0000426546	03471122	337-0015417	01	0000005752	GHD CONSULTING SERVICES INC	20,735.19	20,735.19
221	0000426547	03472746	GOO260003 8/25	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION	7,261.01	59,372.69
221	0000426547	03472749	GOO260003 9/25	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION	6,804.22	59,372.69
221	0000426547	03472752	GOO260003 10/25	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION	9,180.15	59,372.69
221	0000426547	03472753	GOO260003 11/25	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION	14,234.37	59,372.69
221	0000426547	03472755	GOO260003 12/25	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION	21,892.94	59,372.69
221	0000426548	03471732	01/21/2026	01	0000045715	GREENWICH LIBRARY	12.99	12.99
221	0000426549	03471719	578515	01	0000041537	GT AQUATIC ENTERPRISES LLC CHAMPION LIGHTING & SUPPLY	1,212.97	1,212.97
221	0000426550	03472060	G300171 1/26	01	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,118.46	2,236.92
221	0000426550	03472148	G300171 2/26	01	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,118.46	2,236.92
221	0000426551	03472695	AGOS 9-12/25 PNT TRANS	01	0000045341	HEATHER PARZYCH	850.08	850.08
221	0000426552	03472591	DEV260002 10/25	01	0000043702	HENRY BRIGHAM DEVINS REC ROOM	7,847.44	21,862.25
221	0000426552	03472595	DEV260002 11/25	01	0000043702	HENRY BRIGHAM DEVINS REC ROOM	6,584.59	21,862.25
221	0000426552	03472598	DEV260002 12/25	01	0000043702	HENRY BRIGHAM DEVINS REC ROOM	7,430.22	21,862.25
221	0000426553	03472565	Winter 2026 CB SUP	01	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	5,074.66	5,074.66
221	0000426554	03472573	PS6063 #15-1/31/26	01	0000000965	HUEBER-BREUER CONSTRUCTION CO INC	1,737,041.34	1,737,041.34
221	0000426555	03471731	2240565-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC HUMMELS OFFICE PLUS	84.15	2,279.55
221	0000426555	03472159	2240783-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC HUMMELS OFFICE PLUS	224.40	2,279.55
221	0000426555	03472186	2237198-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC HUMMELS OFFICE PLUS	224.40	2,279.55
221	0000426555	03472338	2241394-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC HUMMELS OFFICE PLUS	1,082.00	2,279.55
221	0000426555	03472358	2241601-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC HUMMELS OFFICE PLUS	280.50	2,279.55
221	0000426555	03472389	2240666-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC HUMMELS OFFICE PLUS	56.10	2,279.55
221	0000426555	03472587	2241552-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC HUMMELS OFFICE PLUS	328.00	2,279.55
221	0000426556	03472747	022584	01	0000045094	IMPERIAL BAG & PAPER CO LLC ECONOMY PRODUCTS & SOLUTIONS	1,027.80	1,027.80
221	0000426557	03472205	INV357063	01	0000009617	INJOY PRODUCTIONS INC INJOY BIRTH & PARENTING EDUCATION	420.42	420.42
221	0000426558	03472744	INV-INC40685	01	0000025236	INNOVATIVE INTERFACES INC	12,600.00	12,600.00
221	0000426559	03472224	79106	01	0000006063	J & T AUTOMOTIVE INC	200.00	200.00
221	0000426560	03472712	GIBS 10-12/25 PNT TRANS	01	0000045671	JACQUELYNN JENKINS	219.24	219.24
221	0000426561	03464994	0000773	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	412.00	984.00
221	0000426561	03467828	0000792	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	452.00	984.00
221	0000426561	03471837	0000814	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	40.00	984.00



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221	0000426561	03472056	0000815	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	80.00	984.00
221	0000426562	03472684	BACO 9-12/25 PNT TRANS	01	0000022516	JENNIFER M BACON	1,391.04	1,391.04
221	0000426563	03472418	03	01	0000045535	JESSICA M MCCALL	25.00	25.00
221	0000426564	03472690	NEAL 7-8/25 PNT TRANS	01	0000046357	JESSICA NEAL	146.30	831.06
221	0000426564	03472691	NEAL 9-12/24 PNT TRANS	01	0000046357	JESSICA NEAL	152.76	831.06
221	0000426564	03472692	NEAL 1-3/25 PNT TRANS	01	0000046357	JESSICA NEAL	266.00	831.06
221	0000426564	03472693	NEAL 4-6/25 PNT TRANS	01	0000046357	JESSICA NEAL	266.00	831.06
221	0000426565	03472590	PS5955 #15-1/31/26	01	0000005878	JOHN W DANFORTH COMPANY	127,024.50	127,024.50
221	0000426566	03472743	41955493	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC JOHNSON CONTROLS SECURITY SOLUTIONS	21,687.21	21,687.21
221	0000426567	03472469	JUS250001 9/25-2	01	0000040238	JUSTICE INNOVATION INC CENTER FOR JUSTICE INNOVATION	5,979.16	14,955.87
221	0000426567	03472476	JUS250001 8/25-2	01	0000040238	JUSTICE INNOVATION INC CENTER FOR JUSTICE INNOVATION	8,976.71	14,955.87
221	0000426568	03472689	MCIN 9-12/25 PNT TRANS	01	0000041795	KATRINA MCINTOSH	401.94	401.94
221	0000426569	03472162	48934-1	01	0000034183	KB GRAPHICS INC	7,950.48	7,950.48
221	0000426570	03472685	HOFF 9-12/25 PNT TRANS	01	0000043174	KELLY BODA	70.84	70.84
221	0000426571	03472108	26-001	01	0000031436	KIA K NEWMAN	4,700.00	4,700.00
221	0000426572	03472467	Health 002	01	0000041993	KIMBALL & KIMBALL COMPANIES INC	4,600.00	8,600.00
221	0000426572	03472721	Hillbrook 003	01	0000041993	KIMBALL & KIMBALL COMPANIES INC	4,000.00	8,600.00
221	0000426573	03472503	HAVLFASS-003	01	0000044984	KODEX INC	45.00	45.00
221	0000426574	03472699	URDA 9-12/25 PNT TRANS	01	0000042063	KRISTEN URDA	917.70	917.70
221	0000426575	03472062	LAK270001 11/25	01	0000008962	LAKER TRANSPORTATION PROJECT INC	1,529.57	2,587.50
221	0000426575	03472063	LAK270001 12/25	01	0000008962	LAKER TRANSPORTATION PROJECT INC	1,057.93	2,587.50
221	0000426576	03472665	20251201 12/25 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	116,774.06	320,911.56
221	0000426576	03472666	20251202 12/25 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	119,021.50	320,911.56
221	0000426576	03472710	20251203 12/25 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	85,116.00	320,911.56
221	0000426577	03472430	LEM250001 12/25	01	0000005718	LEMOYNE COLLEGE	14,256.22	14,256.22
221	0000426578	03472711	LOFT 7-8/25 PNT TRANS	01	0000045665	LISA LOFTUS	82.32	82.32
221	0000426579	03472334	2601-058493	01	0000005723	LIVERPOOL LUMBER CO INC	584.06	584.06
221	0000426580	03472686	DAMI 9-12/25 PNT TRANS	01	0000042268	LUCY DAMIANI	891.80	891.80
221	0000426581	03472731	260128-0023	01	0000036567	MAC COPY LLC	105.43	105.43
221	0000426582	03472506	64393	01	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD SYRACUSE DRY ICE	20.00	20.00
221	0000426583	03472522	INV-0311860	01	0000009311	MAINLINE INFORMATION SYSTEMS INC	15,840.60	15,840.60
221	0000426584	03466766	M96920	01	0000039230	MASS CRANE & HOIST SERVICES INC SUPERIOR CRANES & SERVICE	4,084.13	6,510.81
221	0000426584	03466767	M96921	01	0000039230	MASS CRANE & HOIST SERVICES INC SUPERIOR CRANES & SERVICE	2,426.68	6,510.81
221	0000426585	03472563	47466081	01	0000005486	MATTHEW BENDER & COMPANY INC LEXISNEXIS MATTHEW BENDER	502.32	502.32
221	0000426586	03472185	27-102667	01	0000023903	MCCARTHY TIRE SERVICE OF NY INC	1,781.88	1,781.88
221	0000426587	03472034	TOU270001 12/25	01	0000034038	MCDERMOTT CARE LLC TOUCHING HEARTS AT HOME	4,404.75	4,404.75
221	0000426588	03472453	MCM250001 12/25	01	0000007011	MCAHON/RYAN CHILD ADVOCACY SITE	8,010.34	198,849.27
221	0000426588	03472454	MCM250002 11/25	01	0000007011	MCAHON/RYAN CHILD ADVOCACY SITE	83,545.15	198,849.27
221	0000426588	03472461	MCM250002 12/25	01	0000007011	MCAHON/RYAN CHILD ADVOCACY SITE	107,293.78	198,849.27
221	0000426589	03462927	25-426	01	0000019314	MELODY A WILKINSON FACE PAINT LADY	345.00	345.00
221	0000426590	03471792	CMB1226-8	01	0000006717	MICHAEL GRIMM SERVICES INC MICHAEL GRIMM LANDSCAPE & TREE	820.00	1,583.20



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221	0000426590	03472488	45089	01	0000006717	MICHAEL GRIMM SERVICES INC MICHAEL GRIMM LANDSCAPE & TREE	763.20	1,583.20
221	0000426591	03472713	LUTW 6/25 PNT TRANS	01	0000026539	MOLLY K LUTWIN	24.36	64.96
221	0000426591	03472714	LUTW 5-6/25 PNT TRANS	01	0000026539	MOLLY K LUTWIN	40.60	64.96
221	0000426592	03471530	65478217	01	0000009602	MWI VETERINARY SUPPLY INC	94.04	3,768.55
221	0000426592	03471787	65607476	01	0000009602	MWI VETERINARY SUPPLY INC	120.22	3,768.55
221	0000426592	03471788	65610532	01	0000009602	MWI VETERINARY SUPPLY INC	1,012.50	3,768.55
221	0000426592	03471789	65611028	01	0000009602	MWI VETERINARY SUPPLY INC	58.83	3,768.55
221	0000426592	03472048	65646094	01	0000009602	MWI VETERINARY SUPPLY INC	38.79	3,768.55
221	0000426592	03472049	65650096	01	0000009602	MWI VETERINARY SUPPLY INC	1,040.30	3,768.55
221	0000426592	03472052	65657273	01	0000009602	MWI VETERINARY SUPPLY INC	54.81	3,768.55
221	0000426592	03472169	65811660	01	0000009602	MWI VETERINARY SUPPLY INC	858.38	3,768.55
221	0000426592	03472170	65812052	01	0000009602	MWI VETERINARY SUPPLY INC	362.88	3,768.55
221	0000426592	03472181	65824494	01	0000009602	MWI VETERINARY SUPPLY INC	9.48	3,768.55
221	0000426592	03472391	65839702	01	0000009602	MWI VETERINARY SUPPLY INC	118.32	3,768.55
221	0000426593	03472697	POWL 9-12/25 PNT TRANS	01	0000044799	NATHAN POWLESS	800.80	800.80
221	0000426594	03472489	2026 Membership	01	0000009058	NATIONAL ASSOCIATION OF COUNTIES	9,530.00	9,530.00
221	0000426595	03472636	INV223624	01	0000008463	NATIONAL SAFETY COUNCIL	1,447.50	1,447.50
221	0000426596	03453604	PERB A2025-145	01	0000005613	NEW YORK STATE	50.00	50.00
221	0000426597	03471279	001175	01	0000005613	NEW YORK STATE	67,645.27	143,197.13
221	0000426597	03471283	001205	01	0000005613	NEW YORK STATE	75,551.86	143,197.13
221	0000426598	03472640	9990000696510	01	0000005613	NEW YORK STATE	300.00	300.00
221	0000426599	03472120	01122026	01	0000005613	NEW YORK STATE	450.00	450.00
221	0000426600	03471760	2974989147 12/17/25-1/20/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	25.00	10,774.44
221	0000426600	03472433	3091941019 12/11/25-1/13/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	204.30	10,774.44
221	0000426600	03472434	7649992126 12/10/25-1/12/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,004.33	10,774.44
221	0000426600	03472437	7015193117 12/19/25-1/22/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	23.20	10,774.44
221	0000426600	03472574	2434988139 12/17/25-1/20/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,183.50	10,774.44
221	0000426600	03472575	2654989145 12/18/25-1/20/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	44.55	10,774.44
221	0000426600	03472576	3333048046 12/18/25-1/20/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	40.96	10,774.44
221	0000426600	03472577	4374984142 12/17/25-1/20/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	41.80	10,774.44
221	0000426600	03472578	4454984139 12/17/25-1/20/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,164.27	10,774.44
221	0000426600	03472579	1874989037 12/18/25-1/20/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.60	10,774.44
221	0000426600	03472580	2734989141 12/18/25-1/20/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	37.89	10,774.44
221	0000426600	03472581	2794989149 12/18/25-1/20/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.60	10,774.44
221	0000426600	03472582	3114988138 12/18/25-1/20/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	95.56	10,774.44
221	0000426600	03472583	3514989151 12/18/25-1/20/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.60	10,774.44



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221	0000426600	03472584	4474984144 12/18/25-1/20/26	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	28.60	10,774.44
221	0000426600	03472585	6828124032 12/18/25-1/20/26	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	28.60	10,774.44
221	0000426600	03472609	9179056135 12/26/25-1/27/26	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	6,746.49	10,774.44
221	0000426600	03472758	8795190115 12/18/25-1/21/26	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	19.59	10,774.44
221	0000426601	03472465	63306410226	01	0000044814	NORTHLAND NETWORKS LTD		
						DBA NORTHLAND COMMUNICATIONS	138.06	138.06
221	0000426602	03472226	7034333	01	0000036629	NORTHSIDE COLLISION INC	1,033.82	5,293.89
221	0000426602	03472227	7034259	01	0000036629	NORTHSIDE COLLISION INC	4,260.07	5,293.89
221	0000426603	03472311	ECMC-48	01	0000006264	NYS ASSN OF AREA AGENCIES ON AGING INC	6,093.00	6,093.00
221	0000426604	03472105	2026 Membership Dues	01	0000005563	NYS ASSN OF COUNTY HEALTH OFFICIALS INC	12,071.91	12,071.91
221	0000426605	03471838	10012498217 12/18/25-1/16/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	131.72	12,452.91
221	0000426605	03472109	10012498241 12/18/25-1/16/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	222.84	12,452.91
221	0000426605	03472110	10012498209 12/18/25-1/16/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	7,007.40	12,452.91
221	0000426605	03472203	10034729953 12/27/25-1/27/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	756.73	12,452.91
221	0000426605	03472748	10012459433 12/27/25-1/27/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	2,077.52	12,452.91
221	0000426605	03472750	10012459441 12/27/25-1/27/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,836.95	12,452.91
221	0000426605	03472751	10012459417 12/27/25-1/27/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	419.75	12,452.91
221	0000426606	03472127	03550	01	0000007559	NYS EMERGENCY MANAGEMENT ASSN	175.00	875.00
221	0000426606	03472133	03410	01	0000007559	NYS EMERGENCY MANAGEMENT ASSN	175.00	875.00
221	0000426606	03472134	03414	01	0000007559	NYS EMERGENCY MANAGEMENT ASSN	175.00	875.00
221	0000426606	03472135	03409	01	0000007559	NYS EMERGENCY MANAGEMENT ASSN	175.00	875.00
221	0000426606	03472136	03412	01	0000007559	NYS EMERGENCY MANAGEMENT ASSN	175.00	875.00
221	0000426607	03472118	26117	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	798.90	798.90
221	0000426608	03472436	118959	01	0000005213	NYS RECREATION & PARK SOCIETY INC	950.00	950.00
221	0000426609	03472770	ONP250003 10/25	01	0000007018	ON POINT FOR COLLEGE INC	6,628.90	13,715.68
221	0000426609	03472771	ONP250004 10/25	01	0000007018	ON POINT FOR COLLEGE INC	7,086.78	13,715.68
221	0000426610	03472621	1125-39985 1/26	01	0000041483	ONEIDA ANY AM LLC		
						DBA NYE FORD VOLKSWAGEN CHRYSLER	9,275.87	9,275.87
221	0000426611	03472290	577492G	01	0000041484	ONEIDA ANY DAN LLC		
						DBA NYE BUICK-GMC-CHEVROLET	901.30	901.30
221	0000426612	03472622	G1125-39985 1/26	01	0000041484	ONEIDA ANY DAN LLC		
						DBA NYE BUICK-GMC-CHEVROLET	491.00	491.00
221	0000426613	03472179	2026 Membership-Shelley	01	0000007685	ONONDAGA COUNTY CHAPTER OF		
						CHIEFS OF POLICE INC	125.00	750.00
221	0000426613	03472180	2026 Membership-Passino	01	0000007685	ONONDAGA COUNTY CHAPTER OF		
						CHIEFS OF POLICE INC	125.00	750.00
221	0000426613	03472191	2026 Membership-Murphy	01	0000007685	ONONDAGA COUNTY CHAPTER OF		
						CHIEFS OF POLICE INC	125.00	750.00
221	0000426613	03472193	2026 Membership-Dell	01	0000007685	ONONDAGA COUNTY CHAPTER OF		
						CHIEFS OF POLICE INC	125.00	750.00
221	0000426613	03472194	2026 Membership-Fischer	01	0000007685	ONONDAGA COUNTY CHAPTER OF		
						CHIEFS OF POLICE INC	125.00	750.00
221	0000426613	03472561	2026 Membership-Hawker	01	0000007685	ONONDAGA COUNTY CHAPTER OF		
						CHIEFS OF POLICE INC	125.00	750.00
221	0000426614	03471835	136247136247 1/16/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	51.16	4,381.19
221	0000426614	03471836	136251602691 1/16/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	999.84	4,381.19
221	0000426614	03472182	210288207043 1/16/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	154.71	4,381.19
221	0000426614	03472184	136248136248 1/16/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	92.36	4,381.19



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221	0000426614	03472492	184907193347 1/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	383.96	4,381.19
221	0000426614	03472493	184908193348 1/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	63.56	4,381.19
221	0000426614	03472495	113511244063 1/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	295.76	4,381.19
221	0000426614	03472497	103586103586 1/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	169.21	4,381.19
221	0000426614	03472498	142758142758 1/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	47.04	4,381.19
221	0000426614	03472499	142759142759 1/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	47.04	4,381.19
221	0000426614	03472501	142760142760 1/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	417.52	4,381.19
221	0000426614	03472502	143759143759 1/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	142.35	4,381.19
221	0000426614	03472504	143906143906 1/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	446.76	4,381.19
221	0000426614	03472507	143864606174 1/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	446.76	4,381.19
221	0000426614	03472508	143908143908 1/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	623.16	4,381.19
221	0000426615	03472474	685591	01	0000018783	PACEMAKER STEEL AND PIPING CO INC	1,176.00	6,367.24
221	0000426615	03472475	685652	01	0000018783	PACEMAKER STEEL AND PIPING CO INC	5,191.24	6,367.24
221	0000426616	03472384	26.0130.8	01	0000036336	PARADIGM ENVIRONMENTAL LLC	1,810.00	1,810.00
221	0000426617	03472696	PAWL 9-12/25 PNT TRANS	01	0000040770	PATRICK PAWLEWITZ	266.56	266.56
221	0000426618	03472291	01W17129	01	0000023761	PC HOLDINGS 5		
						DBA ALLIED SPRING	6,799.88	6,799.88
221	0000426619	03472516	150870	01	0000031664	PLANET TECHNOLOGIES INC	25,728.27	25,728.27
221	0000426620	03471185	S2880710.001	01	0000043131	POWER-FLO TECHNOLOGIES INC	7,389.03	8,353.19
221	0000426620	03471186	S2880710.002	01	0000043131	POWER-FLO TECHNOLOGIES INC	244.16	8,353.19
221	0000426620	03472319	S2880710.006	01	0000043131	POWER-FLO TECHNOLOGIES INC	720.00	8,353.19
221	0000426621	03472223	14843	01	0000044856	PRO MAX FENCE SYSTEMS LLC	390.00	390.00
221	0000426622	03472075	INV-43750	01	0000026930	PUBLIC HEALTH ACCREDITATION BOARD	8,400.00	8,400.00
221	0000426623	03472163	379570	01	0000027816	PYRAMID FILMS CORP		
						PYRAMID MEDIA	90.89	90.89
221	0000426624	03472490	SEC DEPOSIT J.KING 2/26	01	0000039049	RENPRO LLC	1,700.00	1,700.00
221	0000426625	03472212	01212026-3601	01	0000033873	RICHARD M TABER		
						TABER APPRAISALS	100.00	500.00
221	0000426625	03472213	01212026-3878	01	0000033873	RICHARD M TABER		
						TABER APPRAISALS	100.00	500.00
221	0000426625	03472214	01262026-3003	01	0000033873	RICHARD M TABER		
						TABER APPRAISALS	100.00	500.00
221	0000426625	03472216	01062026-3824	01	0000033873	RICHARD M TABER		
						TABER APPRAISALS	100.00	500.00
221	0000426625	03472323	01292026-BH1174	01	0000033873	RICHARD M TABER		
						TABER APPRAISALS	100.00	500.00
221	0000426626	03471728	1/26	01	0000004174	RONALD J DILLABOUGH		
						RJ DILLABOUGH CONTRACTING	2,500.00	2,500.00
221	0000426627	03472435	SEC DEPOSIT H.SUTTON 2/26	01	0000038186	RUGBY SQUARE LLC	950.00	950.00
221	0000426628	03471454	Traver,R 9/9/2025	01	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,220.00	2,220.00
221	0000426629	03471451	Dykes,J 12/25/2025	01	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	1,225.00	1,225.00
221	0000426630	03472027	SEL270001 12/25	01	0000022513	SELF DIRECT INC	2,634.33	2,634.33
221	0000426631	03472716	ASHK 9/25 PNT TRANS	01	0000045666	SHERRIHAN ASHKAR	118.44	118.44
221	0000426632	03472183	162118544-001	01	0000008558	SITEONE LANDSCAPE SUPPLY HOLDING LLC		
						SITEONE LANDSCAPE SUPPLY LLC	291.55	291.55
221	0000426633	03471017	10625	01	0000043002	SKANEATELES RECREATIONAL		
						CHARITABLE TRUST	11,336.68	11,336.68
221	0000426634	03472072	Ros Gifford EEHV1-6-26	01	0000023696	SMITHSONIAN INSTITUTION	11,600.00	11,600.00
221	0000426635	03472051	40907551	01	0000007703	SNORAC INC		
						ENTERPRISE RENT-A-CAR	2,037.48	2,216.54
221	0000426635	03472154	40984742	01	0000007703	SNORAC INC		
						ENTERPRISE RENT-A-CAR	179.06	2,216.54



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000426636	03472650	JB-130020-00 1/1-1/31/26	01	0000024639	SOLARCITY CORPORATION	3,553.95	3,553.95
221	0000426637	03472670	RS251118121828 10/25 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	1,188.00	5,643.00
221	0000426637	03472671	RS250820090332 7-8/25 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	1,782.00	5,643.00
221	0000426637	03472672	RS251010084425 9/25 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	924.00	5,643.00
221	0000426637	03472673	RS251211093436 11/25 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	990.00	5,643.00
221	0000426637	03472674	RS250123082028 12/25 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	759.00	5,643.00
221	0000426638	03472543	Winter 2026 CB SUP	01	0000015305	SULLIVAN COUNTY COMMUNITY COLLEGE	555.00	555.00
221	0000426639	03472656	2026008	01	0000009369	SUMMIT ENVIRONMENTAL SERVICES INC	2,427.00	2,427.00
221	0000426640	03472104	2025662	01	0000009393	SWANSON SERVICES CORP	11.26	16.67
221	0000426640	03472128	2027150	01	0000009393	SWANSON SERVICES CORP	5.41	16.67
221	0000426641	03470806	0001459-IN	01	0000005347	SYRACUSE HOCKEY OWNERSHIP TEAM LP	4,000.00	4,000.00
221	0000426642	03470944	2026 Sponsorship	01	0000045673	SYRACUSE KETTLEBELL LLC	15,000.00	15,000.00
221	0000426643	03467416	Reentry Task Force 12/1/25	01	0000037285	SYRACUSE QUALITY LIVING	226.00	226.00
221	0000426644	03472480	10006669	01	0000024925	SYRACUSE RETREADERS LLC	497.50	497.50
221	0000426645	03472363	11	01	0000044927	TARYN M PERRONE		
221	0000426646	03472156	SI724172	01	0000031715	PERRONE LAW OFFICE PLLC	30,800.00	30,800.00
221	0000426647	03472177	1355	01	0000038149	TD SYNEX CORP		
221	0000426648	03472651	INV-002948	01	0000009417	DLT SOLUTIONS LLC	107,819.05	107,819.05
221	0000426649	03472079	017022108X260119	01	0000034582	TEC SOLUTIONS CONCEPTS INC	14,853.00	14,853.00
221	0000426650	03471505	IN490229	01	0000008752	TELETASK INC	4,500.00	4,500.00
221	0000426650	03471834	IN491156	01	0000008752	THE DIRECTV GROUP		
221	0000426651	03472395	10190-0120TC-26	01	0000000167	DIRECTV LLC	129.99	129.99
221	0000426652	03472270	WINTER 2026 CB SUP	01	0000006014	THE PROPHET CORP		
221	0000426653	03470555	570742650	01	0000008327	GOPHER SPORT	700.52	4,129.45
221	0000426654	03472054	TOW270001 12/25	01	0000005832	THE PROPHET CORP		
221	0000426655	03472429	C01_20260239	01	0000042306	GOPHER SPORT	3,428.93	4,129.45
221	0000426656	03472450	179964 1/26	01	0000024189	THERESA SLATER		
221	0000426657	03472443	VLZA7952A-REC	01	0000034992	EMPIRE INTERPRETING SERVICE LLC	170.00	170.00
221	0000426658	03471448	202923536	01	0000008520	TOMPKINS CORTLAND COMMUNITY COLLEGE	2,586.00	2,586.00
221	0000426658	03471453	202936312	01	0000008520	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
221	0000426658	03472171	203470952	01	0000008520	DBA TOSHIBA BUSINESS SOLUTIONS	28.77	28.77
221	0000426658	03472386	203284707	01	0000008520	TOWN OF ELBRIDGE	1,306.96	1,306.96
221	0000426659	03472361	376323	01	0000005359	TRANSACTION NETWORK SERVICES INC	20.00	20.00
221	0000426660	03472310	R9R670 1/24/26	01	0000008473	TRANSUNION RISK AND ALTERNATIVE		
221	0000426661	03472173	5289	01	0000046351	DATA SOLUTIONS INC	174.20	174.20
221	0000426661	03472174	5288	01	0000046351	UCS HOLDINGS INC		
221	0000426662	03472477	22968	01	0000006178	ZEBU COMPLIANCE SOLUTIONS LLC DBA VALENZ	287.75	287.75
221	0000426662	03472478	22966	01	0000006178	ULINE INC	340.40	1,461.12
221	0000426662	03472479	22958	01	0000006178	ULINE INC	184.05	1,461.12
221	0000426663	03472178	212NY74130126	01	0000015260	ULINE INC	735.16	1,461.12
221	0000426663	03472178	212NY74130126	01	0000015260	ULINE INC	201.51	1,461.12
221	0000426663	03472178	212NY74130126	01	0000015260	UMC MEDICAL CONSULTANTS PC	2,400.00	2,400.00
221	0000426663	03472178	212NY74130126	01	0000015260	UNITED PARCEL SERVICE INC	92.32	92.32
221	0000426663	03472178	212NY74130126	01	0000015260	UNITED RETURNS INC		
221	0000426663	03472178	212NY74130126	01	0000015260	DBA UNITED RX SOLUTIONS	395.00	790.00
221	0000426663	03472178	212NY74130126	01	0000015260	UNITED RETURNS INC		
221	0000426663	03472178	212NY74130126	01	0000015260	DBA UNITED RX SOLUTIONS	395.00	790.00
221	0000426663	03472178	212NY74130126	01	0000015260	UPSTATE TEMPERATURE CONTROL INC	102.50	3,452.50
221	0000426663	03472178	212NY74130126	01	0000015260	UPSTATE TEMPERATURE CONTROL INC	3,050.00	3,452.50
221	0000426663	03472178	212NY74130126	01	0000015260	UPSTATE TEMPERATURE CONTROL INC	300.00	3,452.50
221	0000426663	03472178	212NY74130126	01	0000015260	VERIZON NEW JERSEY INC	4.30	4.30



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ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 02/06/2026
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221	0000426664	03472377	2710520264	01	0000021733	VESTIS GROUP INC		
						VESTIS SERVICES LLC	747.13	747.13
221	0000426665	03472655	8820885280	01	0000009703	VWR INTERNATIONAL LLC	306.60	306.60
221	0000426666	03471412	Wilson,B 1/4/2026	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,970.00	7,410.00
221	0000426666	03471430	Fowler,J 1/1/2026	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	7,410.00
221	0000426666	03471434	North,L 12/30/2025	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	7,410.00
221	0000426667	03472141	3759160-0450-6	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	196.00	303.64
221	0000426667	03472142	3759062-0450-4	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	107.64	303.64
221	0000426668	03472082	00020547335	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	60.75	60.75
221	0000426669	03472472	853223896	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,110.22	7,974.94
221	0000426669	03472600	853157839	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	4,864.72	7,974.94
221	0000426670	03472564	Winter 2026 CB SUP	01	0000015258	WESTCHESTER COMMUNITY COLLEGE	1,044.00	1,044.00
221	0000426671	03472176	128237	01	0000035763	WF NORMAN CORP	1,403.60	1,403.60
221	0000426672	03472352	9487	01	0000000277	WHOLE ME INC	120.00	120.00
221	0000426673	03471472	2955	01	0000005956	WILMAC BUSINESS EQUIPMENT CO INC		
						WILMAC TECHNOLOGIES	72,630.00	72,630.00
221	0000426674	03472076	021797089 1/26	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	497.76	932.50
221	0000426674	03472494	020306811 1/26	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	25.36	932.50
221	0000426674	03472496	020305979 1/26	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	409.38	932.50
221	0000426675	03472432	SEC DEPOSIT A.JACOBS 2/26	01	0000042566	WINRO GROUP LLC	1,100.00	1,100.00
221	0000426676	03472252	3675749	01	0000027211	WINZER FRANCHISE COMPANY	761.46	761.46
221	0000426677	03471445	Gonyea,S 12/25/2025	01	0000006252	WRIGHT BEARD FUNERAL HOME INC	2,970.00	2,970.00
221	0000426678	03472647	New York, NY 1/27-1/30/26	31	0000044708	AUSTIN MILONE	287.00	287.00
221	0000426679	03472620	New York, NY 1/27-1/30/26	31	0000003445	JOSEPH T COOLICAN	330.35	330.35
221	0000426680	03472648	New York, NY 1/27-1/30/26	31	0000045700	MADELYN CITTADINO	305.00	305.00
221	0000426681	03472618	New York, NY 1/27-1/31/26	31	0000005027	MICHELE MAURER	313.95	313.95
221	0000426682	03472626	New York, NY 1/27-1/30/26	31	0000041814	NICOLE G VENATOR	305.00	305.00
221	0000426683	03472612	New York, NY 1/27-1/30/26	31	0000003232	WILLIAM J FITZPATRICK	536.28	536.28
221	0000426684	03472702	mileage 1/26	35	0000027777	MICHAEL W LAFLAIR	18.85	18.85
221	0000426685	03472165	W/E 2/6/26	40	0000015327	ONONDAGA COUNTY		
						FINANCIAL OPERATIONS	605.93	605.93
221	0000426686	03471477	Westmoreland NY 11/7/25	43	0000043254	FRANCISCO TOBON	19.60	107.80
221	0000426686	03471479	Utica NY 11/18/25	43	0000043254	FRANCISCO TOBON	25.20	107.80
221	0000426686	03471482	Verona NY 11/19/25	43	0000043254	FRANCISCO TOBON	25.20	107.80
221	0000426686	03471489	Utica NY 11/23/25	43	0000043254	FRANCISCO TOBON	25.20	107.80
221	0000426686	03471492	Verona NY 11/29/25	43	0000043254	FRANCISCO TOBON	12.60	107.80
221	0000426687	03472066	Philadelphia PA 1/27/26	79	0000046348	DEREK HANNA	87.00	87.00
221	0000426688	03472064	Philadelphia PA 1/27/26	79	0000034077	MICHAEL J KERN	87.00	87.00
221	0000426689	03472682	ANDR 9-12/25 PNT TRANS	79	0000026853	SEAN S ANDREWS	471.24	471.24
221	0000426690	03472328	mileage 1/26	82	0000042286	ALEXUS WHITMIRE	23.20	23.20
221	0000426691	03472567	mileage 12/25	82	0000044912	CHRISTINE HEBERT	65.80	65.80

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