



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 03/06/2026
Payment Cycle: VNDJPM

RUN DATE: 3/5/2026
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000427497	03475321	6095349-26	01	0000045693	37 SIGNALS LLC	3,229.00	3,229.00
221	0000427498	03475965	14770175	01	0000008690	4 IMPRINT INC		
						FKA NELSON MARKETING	386.95	1,724.19
221	0000427498	03475986	14691553	01	0000008690	4 IMPRINT INC		
						FKA NELSON MARKETING	1,337.24	1,724.19
221	0000427499	03474927	21533	01	0000046388	52ND STREET TRADING LLC		
						DBA XSHEAR	5,040.00	5,040.00
221	0000427500	03476072	9120	01	0000004680	AARON T NUZZO		
						AARON NUZZO PROCESS SERVICES	930.00	930.00
221	0000427501	03476219	ADH260001 1/26	01	0000035099	ADHD & AUTISM PSYCHOLOGICAL SERVICES		
						AND ADVOCACY PLLC	2,208.30	2,208.30
221	0000427502	03475697	SY2044407	01	0000006146	ADMAR SUPPLY CO INC	74.97	74.97
221	0000427503	03474382	32784-1025	01	0000009579	ADS LLC	16,037.00	48,111.00
221	0000427503	03474386	32784-1125	01	0000009579	ADS LLC	16,037.00	48,111.00
221	0000427503	03474396	32784-1225	01	0000009579	ADS LLC	16,037.00	48,111.00
221	0000427504	03403692	Pay App #1	01	0000006503	AIRSIDE TECHNOLOGY CORP	2,744.30	57,151.24
221	0000427504	03420091	Pay App #2	01	0000006503	AIRSIDE TECHNOLOGY CORP	225.00	57,151.24
221	0000427504	03425101	Pay App #3	01	0000006503	AIRSIDE TECHNOLOGY CORP	21,998.70	57,151.24
221	0000427504	03429483	PS5784 Pay App #4	01	0000006503	AIRSIDE TECHNOLOGY CORP	1,546.19	57,151.24
221	0000427504	03437120	PS5784 Pay App #5	01	0000006503	AIRSIDE TECHNOLOGY CORP	255.00	57,151.24
221	0000427504	03449028	PS5784 Pay App #6	01	0000006503	AIRSIDE TECHNOLOGY CORP	7,395.82	57,151.24
221	0000427504	03449032	PS5784 Pay App #7	01	0000006503	AIRSIDE TECHNOLOGY CORP	6,707.50	57,151.24
221	0000427504	03450842	PS5784 Pay App #8	01	0000006503	AIRSIDE TECHNOLOGY CORP	3,695.00	57,151.24
221	0000427504	03455969	PS5784 Pay App #9	01	0000006503	AIRSIDE TECHNOLOGY CORP	4,675.49	57,151.24
221	0000427504	03460143	PS5784 Pay App #10	01	0000006503	AIRSIDE TECHNOLOGY CORP	3,265.00	57,151.24
221	0000427504	03465248	PS5784 Pay App #11	01	0000006503	AIRSIDE TECHNOLOGY CORP	2,387.07	57,151.24
221	0000427504	03469596	PS5784 #12-11/30/25	01	0000006503	AIRSIDE TECHNOLOGY CORP	150.00	57,151.24
221	0000427504	03475081	PS5784 #13-1/30/26	01	0000006503	AIRSIDE TECHNOLOGY CORP	2,106.17	57,151.24
221	0000427505	03475514	X811080026:01	01	0000040467	ALLEGIANCE TRUCKS LLC	473.13	4,716.59
221	0000427505	03475516	X811080098:01	01	0000040467	ALLEGIANCE TRUCKS LLC	86.87	4,716.59
221	0000427505	03475517	X811079990:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,879.70	4,716.59
221	0000427505	03475518	X811080148:01	01	0000040467	ALLEGIANCE TRUCKS LLC	183.22	4,716.59
221	0000427505	03475519	X811079951:01	01	0000040467	ALLEGIANCE TRUCKS LLC	332.05	4,716.59
221	0000427505	03475522	X811079918:01	01	0000040467	ALLEGIANCE TRUCKS LLC	347.76	4,716.59
221	0000427505	03475524	X811078880:01	01	0000040467	ALLEGIANCE TRUCKS LLC	183.25	4,716.59
221	0000427505	03475527	X811079387:01	01	0000040467	ALLEGIANCE TRUCKS LLC	282.56	4,716.59
221	0000427505	03475529	X811078881:01	01	0000040467	ALLEGIANCE TRUCKS LLC	48.00	4,716.59
221	0000427505	03475531	X811079057:02	01	0000040467	ALLEGIANCE TRUCKS LLC	240.44	4,716.59
221	0000427505	03475532	X811079912:01	01	0000040467	ALLEGIANCE TRUCKS LLC	123.54	4,716.59
221	0000427505	03475534	X811079104:01	01	0000040467	ALLEGIANCE TRUCKS LLC	65.38	4,716.59
221	0000427505	03475768	X811079292:01	01	0000040467	ALLEGIANCE TRUCKS LLC	147.88	4,716.59
221	0000427505	03475769	X811079292:02	01	0000040467	ALLEGIANCE TRUCKS LLC	174.14	4,716.59
221	0000427505	03475904	X811071924:01	01	0000040467	ALLEGIANCE TRUCKS LLC	148.67	4,716.59
221	0000427506	03475846	Special PMT S.McCarthy	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	675.00	675.00
221	0000427507	03474724	01160397	01	0000006649	AMCHAR WHOLESALE INC	1,669.60	4,736.00
221	0000427507	03474725	01160607	01	0000006649	AMCHAR WHOLESALE INC	3,066.40	4,736.00
221	0000427508	03476132	314200046.-04-20.0 2024 Court	01	0000016098	AMERICU CREDIT UNION	6,362.69	6,362.69
221	0000427509	03476002	RS260227162450 2/26 RS	01	0000043635	ANDREA E BOVA		
						ABC OCCUPATIONAL THERAPY	1,188.00	1,188.00
221	0000427510	03474419	36105680	01	0000006775	ARCADIS OF NEW YORK INC	3,601.96	3,601.96
221	0000427511	03475336	287331940832 1/31/26	01	0000009638	AT&T MOBILITY	13,365.31	13,365.31
221	0000427512	03476043	SPECIAL PMT A.FIZER 3/26	01	0000046427	AYANA FIZER	291.00	291.00



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221	0000427513	03475485	25-26 Legislative Project	01	0000015294	BALDWINVILLE PUBLIC LIBRARY	10,000.00	10,000.00
221	0000427514	03475843	159936	01	0000006142	BARTON & LOGUIDICE DPC	3,000.00	3,000.00
221	0000427515	03476006	70337935 1/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	200,904.30	491,469.52
221	0000427515	03476007	70337938 1/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	135,307.42	491,469.52
221	0000427515	03476008	70337936 1/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	53,095.25	491,469.52
221	0000427515	03476009	70337940 1/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	102,162.55	491,469.52
221	0000427516	03475304	INV2211825	01	0000009162	BOB BARKER COMPANY INC	25.44	25.44
221	0000427517	03475803	RENT ARR B.KENNEBREW8/25,10/25	01	0000027464	BRIGHTON TOWERS REDEVELOPMENT LLC	1,864.00	1,864.00
221	0000427518	03475948	2026-0139	01	0000032755	C MATTES INC	550.00	550.00
221	0000427519	03475932	R22338	01	0000031472	CALLYO 2009 CORP		
						CALLYO	4,932.00	4,932.00
221	0000427520	03475799	RENT ARR A.JENNINGS9/25-1/26	01	0000006857	CANDLELIGHT LANE APARTMENTS	5,500.00	5,500.00
221	0000427521	03475151	RENT ASSIST N. DOWDELL 3/26	01	0000041274	CAPITOL G MANAGEMENT LLC	1,025.00	1,025.00
221	0000427522	03475890	17068	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	85.00	170.00
221	0000427522	03475893	17067	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	85.00	170.00
221	0000427523	03475068	932327-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	1,443.20	1,443.20
221	0000427524	03475306	A11157Q	01	0000008547	CDW GOVERNMENT INC	246.41	246.41
221	0000427525	03476167	3490	01	0000045664	CERTIFIED CANINE SERVICES INC	5,500.00	5,500.00
221	0000427526	03476065	74955	01	0000006671	CERTIFIED ENVIRONMENTAL SERVICES INC	1,680.00	1,680.00
221	0000427527	03475764	2604-01	01	0000041506	CHARLES PARDEE		
						COMMERCIAL STEEL	10,000.00	10,000.00
221	0000427528	03475060	146271301 2/26	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	3,439.78	3,563.59
221	0000427528	03475685	143262601 01/25-1	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	123.81	3,563.59
221	0000427529	03475861	62X00005	01	0000038199	CHUCK IT LLC	5,270.59	5,270.59
221	0000427530	03475569	20906965 1/26	01	0000014994	CINTAS CORPORATION NO 2	545.52	32,328.72
221	0000427530	03475574	20533783 1/26	01	0000014994	CINTAS CORPORATION NO 2	540.22	32,328.72
221	0000427530	03475576	20906964 1/26	01	0000014994	CINTAS CORPORATION NO 2	1,170.12	32,328.72
221	0000427530	03475577	20878560 1/26	01	0000014994	CINTAS CORPORATION NO 2	5,937.81	32,328.72
221	0000427530	03475578	20513340 1/26	01	0000014994	CINTAS CORPORATION NO 2	2,215.22	32,328.72
221	0000427530	03475579	10698102 1/26	01	0000014994	CINTAS CORPORATION NO 2	7,619.87	32,328.72
221	0000427530	03475581	20906517 1/26	01	0000014994	CINTAS CORPORATION NO 2	991.14	32,328.72
221	0000427530	03475582	20906976 1/26	01	0000014994	CINTAS CORPORATION NO 2	2,330.22	32,328.72
221	0000427530	03475583	10698103 1/26	01	0000014994	CINTAS CORPORATION NO 2	571.24	32,328.72
221	0000427530	03475585	10698098 1/26	01	0000014994	CINTAS CORPORATION NO 2	663.40	32,328.72
221	0000427530	03475976	25213870 1/26	01	0000014994	CINTAS CORPORATION NO 2	140.00	32,328.72
221	0000427530	03475982	25216177 1/26	01	0000014994	CINTAS CORPORATION NO 2	566.26	32,328.72
221	0000427530	03475984	25237044 1/26	01	0000014994	CINTAS CORPORATION NO 2	192.31	32,328.72
221	0000427530	03475988	25281283 1/26	01	0000014994	CINTAS CORPORATION NO 2	1,264.32	32,328.72
221	0000427530	03475991	25291508 1/26	01	0000014994	CINTAS CORPORATION NO 2	1,082.40	32,328.72
221	0000427530	03475994	25293518 1/26	01	0000014994	CINTAS CORPORATION NO 2	1,481.38	32,328.72
221	0000427530	03475996	25299976 1/26	01	0000014994	CINTAS CORPORATION NO 2	1,618.58	32,328.72
221	0000427530	03475997	25316711 1/26	01	0000014994	CINTAS CORPORATION NO 2	766.76	32,328.72
221	0000427530	03476000	25199604 1/26	01	0000014994	CINTAS CORPORATION NO 2	2,401.95	32,328.72
221	0000427530	03476001	26066079 1/26	01	0000014994	CINTAS CORPORATION NO 2	230.00	32,328.72
221	0000427531	03475281	5311605706	01	0000014994	CINTAS CORPORATION NO 2	153.25	1,780.86
221	0000427531	03475282	5311743811	01	0000014994	CINTAS CORPORATION NO 2	21.62	1,780.86
221	0000427531	03475283	5312050602	01	0000014994	CINTAS CORPORATION NO 2	16.04	1,780.86
221	0000427531	03475285	5313247506	01	0000014994	CINTAS CORPORATION NO 2	8.03	1,780.86



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							PAID	AMOUNT
221	0000427531	03475287	5313247512	01	0000014994	CINTAS CORPORATION NO 2	21.62	1,780.86
221	0000427531	03475288	5313527501	01	0000014994	CINTAS CORPORATION NO 2	30.65	1,780.86
221	0000427531	03475289	5313866201	01	0000014994	CINTAS CORPORATION NO 2	64.26	1,780.86
221	0000427531	03475291	5314793812	01	0000014994	CINTAS CORPORATION NO 2	306.06	1,780.86
221	0000427531	03475292	5315739605	01	0000014994	CINTAS CORPORATION NO 2	14.94	1,780.86
221	0000427531	03475293	5316254201	01	0000014994	CINTAS CORPORATION NO 2	6.23	1,780.86
221	0000427531	03475294	5316341705	01	0000014994	CINTAS CORPORATION NO 2	438.97	1,780.86
221	0000427531	03475295	5316515607	01	0000014994	CINTAS CORPORATION NO 2	21.62	1,780.86
221	0000427531	03475296	5317030106	01	0000014994	CINTAS CORPORATION NO 2	4.64	1,780.86
221	0000427531	03475297	5317786602	01	0000014994	CINTAS CORPORATION NO 2	20.70	1,780.86
221	0000427531	03475298	5318456506	01	0000014994	CINTAS CORPORATION NO 2	81.15	1,780.86
221	0000427531	03475299	5319687611	01	0000014994	CINTAS CORPORATION NO 2	176.84	1,780.86
221	0000427531	03475793	5321027602	01	0000014994	CINTAS CORPORATION NO 2	359.84	1,780.86
221	0000427531	03475842	5321217408	01	0000014994	CINTAS CORPORATION NO 2	34.40	1,780.86
221	0000427532	03476123	CEN270001 1/26	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	15,792.00	15,792.00
221	0000427533	03476201	5539396	01	0000009075	COLLABORATIVE TESTING SERVICES INC	1,110.00	3,365.00
221	0000427533	03476202	5539397	01	0000009075	COLLABORATIVE TESTING SERVICES INC	2,255.00	3,365.00
221	0000427534	03474045	0001144531	01	0000044840	COLLIERS ENGINEERING & DESIGN		
						ARCHITECTURE SURVEYING	4,755.00	4,755.00
221	0000427535	03476195	0818893-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC		
						MEDENT	399.00	3,144.21
221	0000427535	03476196	0819224-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC		
						MEDENT	2,743.00	3,144.21
221	0000427535	03476197	402790E-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC		
						MEDENT	2.21	3,144.21
221	0000427536	03475568	25262	01	0000030302	COMSOURCE INC	9,546.11	9,546.11
221	0000427537	03475373	26964	01	0000007083	CROSSROADS HIGHWAY SUPPLY INC	2,213.10	7,523.10
221	0000427537	03475374	26953	01	0000007083	CROSSROADS HIGHWAY SUPPLY INC	1,710.00	7,523.10
221	0000427537	03475376	26989	01	0000007083	CROSSROADS HIGHWAY SUPPLY INC	3,600.00	7,523.10
221	0000427538	03475900	mileage 1/26	01	0000038077	DAVID L MORROW	50.75	50.75
221	0000427539	03476120	314400007.02-28.0 2024 Court	01	0000046415	DAVID M GIGLIO & ASSOCIATES LLC	24,659.78	84,017.44
221	0000427539	03476134	314200046.-04-20.0 2024 Court	01	0000046415	DAVID M GIGLIO & ASSOCIATES LLC	59,357.66	84,017.44
221	0000427540	03475742	8699785/1	01	0000032027	DAVIDSON OF CLAY INC		
						DAVIDSON FORD OF CLAY	1,476.54	1,476.54
221	0000427541	03475786	24291	01	0000006532	DAVIS MECHANICAL SERVICE INC	1,482.84	1,482.84
221	0000427542	03475964	15	01	0000043055	DEBORAH SALESKI	85.05	195.30
221	0000427542	03475967	16	01	0000043055	DEBORAH SALESKI	110.25	195.30
221	0000427543	03476070	2026 Membership-Passino	01	0000015369	DISTRICT ATTORNEYS ADVISORY COUNCIL	25.00	50.00
221	0000427543	03476071	2026 Membership-Shelley	01	0000015369	DISTRICT ATTORNEYS ADVISORY COUNCIL	25.00	50.00
221	0000427544	03474397	Downtown Comittee 1/8/26	01	0000019307	DOWNTOWN COMMITTEE OF SYRACUSE INC	12,000.00	12,000.00
221	0000427545	03476117	REFUND-DUFFPHELPS-063398	01	0000018843	DUFF & PHELPS LLC	25.57	48.27
221	0000427545	03476122	REFUND-DUFFPHELPS-063395	01	0000018843	DUFF & PHELPS LLC	22.70	48.27
221	0000427546	03476049	PS5957 #15-2/28/26	01	0000040064	E-J ELECTRIC LLC	386,566.40	386,566.40
221	0000427547	03475475	16005	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	3,075.00	3,311.75
221	0000427547	03475849	77350	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	236.75	3,311.75
221	0000427548	03475704	174760	01	0000044972	ECOBRITE SERVICES LLC	13,083.33	13,083.33
221	0000427549	03476121	ECU270001 1/26	01	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	2,574.66	2,574.66
221	0000427550	03475854	834710	01	0000008113	EDWARD JOY ELECTRIC LLC	2,300.00	2,300.00
221	0000427551	03474527	NN-07541-24	01	0000008788	ELISABETH A BARKER	2,355.00	16,020.00
221	0000427551	03474528	NN-05321-21,B-06322-23	01	0000008788	ELISABETH A BARKER	2,745.00	16,020.00
221	0000427551	03474529	B-02225-22,NN-01115-01206-2324	01	0000008788	ELISABETH A BARKER	10,920.00	16,020.00
221	0000427552	03475464	000591	01	0000041732	EMPIRE GAME EXPO LLC	200.00	200.00



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221	0000427553	03475908	4003641 1/26	01	0000025334	EUROFINS ENVIRONMENT TESTING NORTHEAST	7,460.00	7,460.00
221	0000427554	03476057	3229550-1	01	0000026496	EXEMPLIS LLC		
221	0000427555	03475862	23399	01	0000006411	SIT ON IT SEATING IDEON SYMMETRY	3,297.60	3,297.60
221	0000427555	03475864	4678	01	0000006411	FARMINGTON FARM & GARDEN	1,483.23	1,736.68
221	0000427555	03475865	26006	01	0000006411	COUNTRYMAX STORES	-119.88	1,736.68
221	0000427556	03476018	FM VOUCHER 8 11/25-1/26 EVALS	01	0000015070	FARMINGTON FARM & GARDEN	373.33	1,736.68
221	0000427557	03473553	915999446	01	0000009429	COUNTRYMAX STORES	2,563.00	2,563.00
221	0000427557	03473554	915183551	01	0000009429	FAYETTEVILLE-MANLIUS SCHOOL DISTRICT	163.63	438.41
221	0000427557	03475974	918665018	01	0000009429	FEDERAL EXPRESS CORPORATION	210.00	438.41
221	0000427558	03475707	0016702	01	0000009079	FEDEX	64.78	438.41
221	0000427559	03475886	1132898255	01	0000032365	FEDERAL EXPRESS CORPORATION	554.22	554.22
221	0000427559	03475892	1132898257	01	0000032365	FERGUSON US HOLDINGS INC	96.76	7,420.66
221	0000427559	03475895	1132898263	01	0000032365	FERGUSON ENTERPRISES LLC	613.80	7,420.66
221	0000427559	03475909	1133053364	01	0000032365	FERRELLGAS LP	2,637.00	7,420.66
221	0000427559	03475915	2046387391	01	0000032365	FERRELLGAS LP	215.81	7,420.66
221	0000427559	03475924	2046387834	01	0000032365	FERRELLGAS LP	459.38	7,420.66
221	0000427559	03475926	1132822075	01	0000032365	FERRELLGAS LP	518.04	7,420.66
221	0000427559	03475927	2046387899	01	0000032365	FERRELLGAS LP	614.08	7,420.66
221	0000427559	03475928	2046388588	01	0000032365	FERRELLGAS LP	492.78	7,420.66
221	0000427559	03475930	2046388669	01	0000032365	FERRELLGAS LP	212.78	7,420.66
221	0000427559	03475931	2046388820	01	0000032365	FERRELLGAS LP	11.56	7,420.66
221	0000427559	03475934	2046389052	01	0000032365	FERRELLGAS LP	183.81	7,420.66
221	0000427559	03475936	2046389356	01	0000032365	FERRELLGAS LP	343.07	7,420.66
221	0000427559	03475937	2046907899	01	0000032365	FERRELLGAS LP	399.87	7,420.66
221	0000427560	03475385	Elder Luncheon 5/25	01	0000043712	FERRELLGAS LP	621.92	7,420.66
221	0000427560	03475392	Elder Luncheon 6/25	01	0000043712	FIRE KEEPERS DINER	1,017.00	3,518.82
221	0000427560	03475395	Elder Luncheon 7/25	01	0000043712	FIRE KEEPERS DINER	833.94	3,518.82
221	0000427560	03475397	Elder Luncheon 8/25	01	0000043712	FIRE KEEPERS DINER	976.32	3,518.82
221	0000427561	03475591	6516675	01	0000007826	FIRE KEEPERS DINER	691.56	3,518.82
221	0000427561	03475592	6516676	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	69.96	6,958.54
221	0000427561	03475593	6578172	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	102.18	6,958.54
221	0000427561	03475692	6645874	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	233.42	6,958.54
221	0000427561	03475693	6645875	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	188.19	6,958.54
221	0000427561	03475724	6680022	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,241.56	6,958.54
221	0000427561	03475726	6712019	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	203.04	6,958.54
221	0000427561	03475727	6771887	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	266.60	6,958.54
221	0000427561	03475730	6771888	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	593.15	6,958.54
221	0000427561	03475851	6897326	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,759.72	6,958.54
221	0000427561	03475857	6833816	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	219.68	6,958.54
221	0000427561	03475859	6833817	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,119.36	6,958.54
221	0000427561	03475968	6645877	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	22.44	6,958.54
221	0000427561	03475989	6548696	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	60.56	6,958.54
221	0000427561	03475990	6578174	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	422.10	6,958.54
221	0000427562	03475839	S0000045519	01	0000039954	FISHER SCIENTIFIC COMPANY LLC	456.58	6,958.54
						FLEET PUMP & SERVICE GROUP INC	1,899.00	4,704.00



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221	0000427562	03475840	S0000046128	01	0000039954	FLEET PUMP & SERVICE GROUP INC	1,402.50	4,704.00
221	0000427562	03475841	S0000045952	01	0000039954	FLEET PUMP & SERVICE GROUP INC	1,402.50	4,704.00
221	0000427563	03475888	349120 2/26	01	0000009380	FLEETPRIDE INC	359.12	359.12
221	0000427564	03475774	3091	01	0000018964	FORD HALL COMPANY INC	1,719.52	1,719.52
221	0000427565	03475618	64134395 3/26	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	499.00	998.00
221	0000427565	03475622	62660641 3/26	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	499.00	998.00
221	0000427566	03475722	5260439288	01	0000008743	FOSS NORTH AMERICA INC	28.87	28.87
221	0000427567	03476019	CB260217095829 1/26 CB	01	0000005744	FRANZISKA RACKER CENTERS	5,337.04	5,337.04
221	0000427568	03475322	3251422	01	0000005590	FREY THE WHEELMAN INC		
						FREY HEAVY DUTY	463.98	606.87
221	0000427568	03475323	3251424	01	0000005590	FREY THE WHEELMAN INC		
						FREY HEAVY DUTY	142.89	606.87
221	0000427569	03475484	4793801 1/5-2/5/26	01	0000007443	GALLS LLC	21,956.19	21,956.19
221	0000427570	03475471	55843	01	0000035755	GARCIAS AUTOMOTIVE LLC	202.96	202.96
221	0000427571	03475705	NYINV20222697	01	0000021691	GDI SERVICES INC	12,393.99	24,143.31
221	0000427571	03475708	NYINV20222698	01	0000021691	GDI SERVICES INC	5,761.82	24,143.31
221	0000427571	03476063	NYINV20222327	01	0000021691	GDI SERVICES INC	5,987.50	24,143.31
221	0000427572	03475907	March2026	01	0000034450	GEITER DONE OF WNY INC	225.00	225.00
221	0000427573	03475377	939463	01	0000009234	GENUINE PARTS COMPANY	45.77	2,657.23
221	0000427573	03475379	939438	01	0000009234	GENUINE PARTS COMPANY	221.36	2,657.23
221	0000427573	03475381	939173	01	0000009234	GENUINE PARTS COMPANY	756.28	2,657.23
221	0000427573	03475382	939174	01	0000009234	GENUINE PARTS COMPANY	259.08	2,657.23
221	0000427573	03475384	939189	01	0000009234	GENUINE PARTS COMPANY	66.58	2,657.23
221	0000427573	03475386	939195	01	0000009234	GENUINE PARTS COMPANY	387.20	2,657.23
221	0000427573	03475387	939262	01	0000009234	GENUINE PARTS COMPANY	7.08	2,657.23
221	0000427573	03475388	939179	01	0000009234	GENUINE PARTS COMPANY	49.39	2,657.23
221	0000427573	03475390	938740	01	0000009234	GENUINE PARTS COMPANY	127.92	2,657.23
221	0000427573	03475394	938685	01	0000009234	GENUINE PARTS COMPANY	23.26	2,657.23
221	0000427573	03475396	939036	01	0000009234	GENUINE PARTS COMPANY	51.61	2,657.23
221	0000427573	03475398	939013	01	0000009234	GENUINE PARTS COMPANY	107.15	2,657.23
221	0000427573	03475399	938837	01	0000009234	GENUINE PARTS COMPANY	160.20	2,657.23
221	0000427573	03475400	939012	01	0000009234	GENUINE PARTS COMPANY	394.35	2,657.23
221	0000427574	03475458	124037877	01	0000004073	GLOBAL EQUIPMENT COMPANY INC		
						GLOBAL INDUSTRIAL	7,668.40	7,668.40
221	0000427575	03475493	INV-150285	01	0000041844	GOVERNMENTJOBS.COM INC		
						NEOGOV	9,844.77	9,844.77
221	0000427576	03475566	2293712-00	01	0000005923	HANES SUPPLY INC	1,442.14	1,442.14
221	0000427577	03475804	RENT ARR K.LOCKWOOD8/25&1/26	01	0000042589	HAROLD G DINGS	5,400.00	5,400.00
221	0000427578	03475347	441675	01	0000008139	HENDERSON PRODUCTS INC	2,130.71	8,429.61
221	0000427578	03475361	441652	01	0000008139	HENDERSON PRODUCTS INC	2,130.71	8,429.61
221	0000427578	03475362	441650	01	0000008139	HENDERSON PRODUCTS INC	4,168.19	8,429.61
221	0000427579	03475498	3136448-00	01	0000005492	HILL & MARKES INC	2,387.64	7,080.39
221	0000427579	03475501	3127131-00	01	0000005492	HILL & MARKES INC	3,500.11	7,080.39
221	0000427579	03476105	3140986-00	01	0000005492	HILL & MARKES INC	567.00	7,080.39
221	0000427579	03476106	3140996-00	01	0000005492	HILL & MARKES INC	181.44	7,080.39
221	0000427579	03476110	3140989-00	01	0000005492	HILL & MARKES INC	444.20	7,080.39
221	0000427580	03475860	PS6063 #16-2/28/26	01	0000000965	HUEBER-BREUER CONSTRUCTION CO INC	1,617,710.08	1,617,710.08
221	0000427581	03476068	2245328-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
						HUMMELS OFFICE PLUS	280.50	280.50
221	0000427582	03474657	21368	01	0000008116	IMAGE INTEGRATOR LLC	655.00	655.00



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221	0000427583	03475043	6198319	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	3,203.75
221	0000427583	03475222	6202316	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	3,203.75
221	0000427583	03475223	6202317	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	3,203.75
221	0000427583	03475224	6202318	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	3,203.75
221	0000427583	03475225	6202314	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	3,203.75
221	0000427583	03475228	6202315	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	3,203.75
221	0000427583	03475652	6208009	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	3,203.75
221	0000427583	03475654	6208010	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	3,203.75
221	0000427583	03475657	6208011	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	3,203.75
221	0000427583	03475659	6208012	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	3,203.75
221	0000427583	03475660	6207998	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	3,203.75
221	0000427584	03474983	808993	01	0000008813	INTOXIMETERS INC	1,600.00	1,600.00
221	0000427585	03476180	1874858	01	0000006209	J C SMITH INC	2,100.00	2,100.00
221	0000427586	03473298	H12005 2025 Audit Overpayment	01	0000032461	JAI GAYYATI HOSPITALITY GROUP COUNTRY INN & SUITES	5,208.21	5,208.21
221	0000427587	03475310	0000624630	01	0000026482	JASPER SEATING COMPANY INC		
221	0000427587	03475311	0000622690	01	0000026482	JASPER GROUP COMMUNITY JSI KLEM JASPER SEATING COMPANY INC	11,722.64	29,779.00
221	0000427588	03475472	02202601	01	0000029644	JASPER GROUP COMMUNITY JSI KLEM JEFFREY A DAMBROSIO	18,056.36	29,779.00
221	0000427589	03476114	0000837	01	0000041570	JEFF THE MAGIC MAN JEFFREY SYDNEY	215.00	215.00
221	0000427590	03474694	0261998-IN	01	0000006185	CIMEX PEST SERVICES	40.00	40.00
221	0000427590	03474721	0261997-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	684.00	3,186.00
221	0000427590	03475940	0260203-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	300.00	3,186.00
221	0000427590	03476107	0262356-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	1,166.00	3,186.00
221	0000427591	03475468	04	01	0000045535	JEROME FIRE EQUIPMENT CO INC	1,036.00	3,186.00
221	0000427592	03475723	022026	01	0000044967	JESSICA M MCCALL	25.00	25.00
221	0000427593	03475661	02-302012	01	0000038063	JOANNIE VILLEGAS BRUJAS AGUAS FRESCAS	225.00	225.00
221	0000427594	03476051	75162-9	01	0000005878	JOHN R FREUNDSCHUH INC		
221	0000427595	03476218	42174717	01	0000038923	UPSTATE EQUIPMENT JOHN W DANFORTH COMPANY	196.63	196.63
221	0000427595	03476220	42098105	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC JOHNSON CONTROLS SECURITY SOLUTIONS	339,371.64	339,371.64
221	0000427596	03475721	8894	01	0000005943	JOHNSON CONTROLS SECURITY SOLUTIONS	195.56	1,105.40
221	0000427596	03475725	8893	01	0000005943	JOHNSON CONTROLS SECURITY SOLUTIONS	909.84	1,105.40
221	0000427597	03475921	mileage 1/26	01	0000043100	JOSALL SYRACUSE INC	720.00	2,036.50
221	0000427598	03475629	ONGOV 027	01	0000041993	JOSALL SYRACUSE INC	1,316.50	2,036.50
221	0000427598	03475709	Hillbrook 005	01	0000041993	KENNETH A BODLEY	30.45	30.45
221	0000427599	03475717	24396	01	0000034359	KIMBALL & KIMBALL COMPANIES INC	3,800.00	7,800.00
221	0000427600	03475313	506797463	01	0000005140	KIMBALL & KIMBALL COMPANIES INC	4,000.00	7,800.00
221	0000427600	03475981	507012232	01	0000005140	KNOWINK LLC	13,175.00	13,175.00
221	0000427600	03475987	507012460	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	316.38	976.40
221	0000427601	03475916	mileage 1/26	01	0000019039	KONICA MINOLTA BUSINESS SOLUTIONS USA	545.20	976.40
221	0000427602	03476021	20260101 1/26 COMM TRANS	01	0000007488	KONICA MINOLTA BUSINESS SOLUTIONS USA	114.82	976.40
221	0000427602	03476022	20260102 1/26 COMM TRANS	01	0000007488	KURT FIELD	50.75	50.75
221	0000427603	03475729	NN-03905-25-2	01	0000045154	LANPHERS TRANSPORT INC	168,028.96	332,322.96
221	0000427604	03475365	9313212067	01	0000021664	LANPHERS TRANSPORT INC	164,294.00	332,322.96
221	0000427604	03475366	9313208107	01	0000021664	LAW OFFICES OF ROBIN ZIMPEL PLLC	616.20	616.20
221	0000427604	03475366	9313208107	01	0000021664	LAWSON PRODUCTS INC	226.59	424.81
221	0000427604	03475366	9313208107	01	0000021664	LAWSON PRODUCTS INC	198.22	424.81



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221	0000427605	03476087	C1000871	01	0000005718	LEMOYNE COLLEGE	19,710.81	19,710.81
221	0000427606	03476151	1300236930	01	0000024227	LEXISNEXIS RISK DATA MANAGEMENT		
						LEXISNEXIS RISK SOLUTIONS	310.00	310.00
221	0000427607	03476042	SPECIAL PMT K.ROBINSON 3/26	01	0000039412	LIVE IN CUSE APARTMENTS & REALTY	1,467.00	1,467.00
221	0000427608	03475339	260225-0016	01	0000036567	MAC COPY LLC	39.01	39.01
221	0000427609	03475533	INV-0316004	01	0000009311	MAINLINE INFORMATION SYSTEMS INC	10,125.00	108,421.13
221	0000427609	03476075	INV-0312745	01	0000009311	MAINLINE INFORMATION SYSTEMS INC	46,320.72	108,421.13
221	0000427609	03476082	INV-0312747	01	0000009311	MAINLINE INFORMATION SYSTEMS INC	51,975.41	108,421.13
221	0000427610	03475923	4838674X	01	0000005486	MATTHEW BENDER & COMPANY INC		
						LEXISNEXIS MATTHEW BENDER	2,954.24	2,954.24
221	0000427611	03476119	314400007.02-28.0 2024 Court	01	0000046414	MAXSEN D CHAMPION	24,659.78	24,659.78
221	0000427612	03475731	60114033	01	0000008454	MCMaster CARR SUPPLY CO	254.40	254.40
221	0000427613	03476124	1885	01	0000038409	MEGA RAY PETCARE LIGHTING LLC	1,772.50	1,772.50
221	0000427614	03475970	44	01	0000032726	MELISSA M PHELPS	248.20	248.20
221	0000427615	03475956	679316152	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC		
						TROEMNER LLC	2,199.70	2,199.70
221	0000427616	03475942	0000083601	01	0000006441	MIKES COMMERCIAL REFRIGERATION INC	244.75	244.75
221	0000427617	03475829	6490	01	0000045039	MILLER STRATEGIES LLC		
						RUSSO MILLER AND ASSOCIATES	196,000.00	266,000.00
221	0000427617	03475833	6775	01	0000045039	MILLER STRATEGIES LLC		
						RUSSO MILLER AND ASSOCIATES	35,000.00	266,000.00
221	0000427617	03475837	6617	01	0000045039	MILLER STRATEGIES LLC		
						RUSSO MILLER AND ASSOCIATES	35,000.00	266,000.00
221	0000427618	03476155	1096678 2/26	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	37,749.11	165,541.41
221	0000427618	03476190	455304 2/26	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	17,299.18	165,541.41
221	0000427618	03476193	455297 2/26	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	26,962.30	165,541.41
221	0000427618	03476194	1935397 2/26	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	786.11	165,541.41
221	0000427618	03476199	1059709 2/26	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	41,143.11	165,541.41
221	0000427618	03476210	688864 2/26	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	41,601.60	165,541.41
221	0000427619	03475647	2026-1560	01	0000041406	MOBILE DRUG TESTING OF NY CORP		
						UPSTATE DRUG TESTING	289.00	289.00
221	0000427620	03474395	Deaf New Americans 1/8/26	01	0000041438	MONU CHHETRI		
						DEAF NEW AMERICAN ADVOCACY INC	15,000.00	15,000.00
221	0000427621	03475885	92726582850550	01	0000033926	MOONEY MARKETING GROUP LLC	39,500.00	79,900.00
221	0000427621	03475889	92726582850684	01	0000033926	MOONEY MARKETING GROUP LLC	40,400.00	79,900.00
221	0000427622	03475588	NY03-00511574	01	0000009374	MOTION INDUSTRIES INC		
						HYDRAULIC SUPPLY COMPANY	245.73	1,708.82
221	0000427622	03475645	NY03-00512438	01	0000009374	MOTION INDUSTRIES INC		
						HYDRAULIC SUPPLY COMPANY	260.01	1,708.82
221	0000427622	03475720	NY03-00512830	01	0000009374	MOTION INDUSTRIES INC		
						HYDRAULIC SUPPLY COMPANY	93.24	1,708.82
221	0000427622	03475872	NY03-00512613	01	0000009374	MOTION INDUSTRIES INC		
						HYDRAULIC SUPPLY COMPANY	1,109.84	1,708.82
221	0000427623	03475966	66297401	01	0000009602	MWI VETERINARY SUPPLY INC	63.47	70.69
221	0000427623	03475971	66297402	01	0000009602	MWI VETERINARY SUPPLY INC	7.22	70.69



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221	0000427624	03475679	41177	01	0000045422	NEIVEL PRECISION PLUMBING & MECHANICAL LLC	13,538.00	13,538.00
221	0000427625	03475710	9652	01	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC CASELLA ORGANICS	513.54	513.54
221	0000427626	03475338	PERB A2025-327	01	0000005613	NEW YORK STATE	50.00	50.00
221	0000427627	03475662	25005116	01	0000005613	NEW YORK STATE	150.00	150.00
221	0000427628	03475318	31 SF 01/2026	01	0000005613	NEW YORK STATE	451,232.56	451,232.56
221	0000427629	03476048	9179056135 1/27-2/25/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	6,907.43	11,321.68
221	0000427629	03476054	8555293106 1/22-2/20/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	4,414.25	11,321.68
221	0000427630	03475489	54325	01	0000029255	NORATEK SOLUTIONS INC	4,551.00	4,551.00
221	0000427631	03475772	7034360	01	0000036629	NORTHSIDE COLLISION INC	10,330.16	10,330.16
221	0000427632	03475364	201021	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC NUWAY HYDRAULICS	21.52	21.52
221	0000427633	03475575	NYS EXAM FEE BILLING 2025	01	0000015362	NYS DEPT OF CIVIL SERVICE	20,497.50	20,497.50
221	0000427634	03475963	28930	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	909.29	1,702.49
221	0000427634	03475978	28928	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	793.20	1,702.49
221	0000427635	03475345	ONP250003 12/25	01	0000007018	ON POINT FOR COLLEGE INC	10,305.41	10,305.41
221	0000427636	03475896	1125-39985 2/26	01	0000041483	ONEIDA ANY AM LLC DBA NYE FORD VOLKSWAGEN CHRYSLER	4,859.77	4,859.77
221	0000427637	03475818	G1125-39985 2/26	01	0000041484	ONEIDA ANY DAN LLC DBA NYE BUICK-GMC-CHEVROLET	390.06	390.06
221	0000427638	03473964	142761142761 1/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	5,649.92	26,341.16
221	0000427638	03473967	142761243703 1/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	937.62	26,341.16
221	0000427638	03473969	143758143758 1/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	50.33	26,341.16
221	0000427638	03473970	248244218863 1/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	752.64	26,341.16
221	0000427638	03473972	184992193432 1/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	59.15	26,341.16
221	0000427638	03473973	184094192534 1/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,613.42	26,341.16
221	0000427638	03474031	172840172840 1/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	9,413.68	26,341.16
221	0000427638	03474032	152360152360 1/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	560.59	26,341.16
221	0000427638	03474080	172839172839 1/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	5,714.32	26,341.16
221	0000427638	03475641	142761245593 12/16/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	121.75	26,341.16
221	0000427638	03475754	178886187326 2/16/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	129.71	26,341.16
221	0000427638	03475755	178285186725 2/16/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	63.56	26,341.16
221	0000427638	03475756	177530185970 2/16/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	59.15	26,341.16
221	0000427638	03475757	179123187563 2/16/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	160.58	26,341.16
221	0000427638	03475759	179043187483 2/16/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	54.74	26,341.16
221	0000427639	03475078	231549863	01	0000015274	ONONDAGA FREE LIBRARY	24.00	24.00
221	0000427640	03476139	DVIS 2009 12/25	01	0000019636	OSWEGO COUNTY OPPORTUNITIES INC	2,675.39	7,040.50
221	0000427640	03476142	DVIS 2009 1/26	01	0000019636	OSWEGO COUNTY OPPORTUNITIES INC	4,365.11	7,040.50
221	0000427641	03475405	NBS15834001	01	0000005454	OTIS ELEVATOR COMPANY	1,600.00	32,650.45
221	0000427641	03475406	NBS16357001	01	0000005454	OTIS ELEVATOR COMPANY	149.25	32,650.45
221	0000427641	03476084	100402227906	01	0000005454	OTIS ELEVATOR COMPANY	30,901.20	32,650.45
221	0000427642	03475734	104499	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	497.30	15,929.09
221	0000427642	03475741	103910	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	1,765.29	15,929.09
221	0000427642	03475850	103911	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	2,320.77	15,929.09
221	0000427642	03475869	104823	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	2,741.72	15,929.09



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221	0000427642	03475871	105002	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
221	0000427642	03476085	103637	01	0000007340	DBA ALL WEATHER POWER EQUIPMENT	4,227.22	15,929.09
221	0000427642	03476091	104979	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
221	0000427642	03476094	104980	01	0000007340	DBA ALL WEATHER POWER EQUIPMENT	2,987.58	15,929.09
221	0000427642	03475995	INV-215703	01	0000031759	OUTDOOR POWER OF CAMILLUS INC		
221	0000427643	03475995	INV-215703	01	0000031759	DBA ALL WEATHER POWER EQUIPMENT	813.91	15,929.09
221	0000427643	03475995	INV-215703	01	0000031759	PAPER ROLLS AND RIBBONS INC	575.30	15,929.09
221	0000427644	03476038	INV-21297	01	0000044987	THERMAL PAPER DIRECT	197.58	197.58
221	0000427645	03475801	RENT ARR J.BARNES12/25-2/26	01	0000038995	PATRIOT PRINTS	269.86	269.86
221	0000427646	03475368	01W17132	01	0000023761	DBA SIGNARAMA OF TULLY		
221	0000427646	03475368	01W17132	01	0000023761	PAUL BOLINSKI	2,621.00	2,621.00
221	0000427647	03475800	RENT ARR P.LAFRANCE1/26-2/26	01	0000014707	BIG RED PROPERTIES		
221	0000427648	03472816	1997548	01	0000008394	PC HOLDINGS 5	10,858.06	10,858.06
221	0000427648	03473042	1990721	01	0000008394	DBA ALLIED SPRING	421.00	421.00
221	0000427648	03473058	1995008	01	0000008394	PHOLIA MCARTHUR	17,664.00	167,387.20
221	0000427648	03473060	1993960	01	0000008394	POLYDYNE INC	9,108.00	167,387.20
221	0000427648	03473078	1996176	01	0000008394	POLYDYNE INC	28,224.40	167,387.20
221	0000427648	03473118	1999767	01	0000008394	POLYDYNE INC	6,072.00	167,387.20
221	0000427648	03474049	2002604	01	0000008394	POLYDYNE INC	51,807.60	167,387.20
221	0000427649	03474654	50345	01	0000006554	POLYDYNE INC	2,376.00	167,387.20
221	0000427649	03474755	49108	01	0000006554	POLYDYNE INC	52,135.20	167,387.20
221	0000427650	03475902	15116	01	0000044856	PRECISION REPORTERS LLC	400.00	1,193.00
221	0000427651	03476090	489933	01	0000005727	PRECISION REPORTERS LLC	793.00	1,193.00
221	0000427652	03476128	2439	01	0000018887	PRO MAX FENCE SYSTEMS LLC	422.50	422.50
221	0000427653	03476041	SPECIAL PMT R.ROUSE 3/26	01	0000046425	RA-LIN INC	845.00	845.00
221	0000427654	03475143	RENT ASSIST E. BROWN 3/26	01	0000039049	RAY CHAPIN		
221	0000427655	03475278	3-2535185	01	0000005502	BAC SERVICES LLC	13,000.00	13,000.00
221	0000427656	03474655	CD50590427	01	0000007898	RAYKEISHA ROUSE	1,288.00	1,288.00
221	0000427657	03475672	02182026-3830	01	0000033873	RENPRO LLC	1,374.00	1,374.00
221	0000427657	03475770	02242026-AA3304	01	0000033873	RESEARCH FOUNDATION OF SUNY	190,000.00	190,000.00
221	0000427658	03476108	RENT ASSIST M. MITCHELL 3/26	01	0000045373	RESTEK CORPORATION	5,644.27	5,644.27
221	0000427658	03476109	RENT ASSIST J. FREDERICK 3/26	01	0000045373	RICHARD M TABER		
221	0000427659	03475954	Spring 2026 CB SUP	01	0000015307	TABER APPRAISALS	100.00	200.00
221	0000427660	03474514	ROC250001 11/25	01	0000006867	TABER APPRAISALS	100.00	200.00
221	0000427660	03474517	ROC250001 12/25	01	0000006867	ROBERT NOY		
221	0000427661	03475905	mileage 1/26	01	0000001327	1258 WEST BELDEN	1,300.00	2,197.00
221	0000427662	03475495	98698771	01	0000021804	ROBERT NOY		
221	0000427662	03475866	99165827	01	0000021804	1258 WEST BELDEN	897.00	2,197.00
221	0000427663	03475274	SAG270001 10/25	01	0000006961	ROCKLAND COMMUNITY COLLEGE	762.66	762.66
221	0000427663	03475275	SAG270001 11/25	01	0000006961	ROCKWEST CENTER III LLC	20,291.00	40,582.00
221	0000427663	03475276	SAG270001 12/25	01	0000006961	ROCKWEST CENTER III LLC	20,291.00	40,582.00
221	0000427663	03475277	SAG270001 1/26	01	0000006961	ROGER BOWERS	88.45	88.45
221	0000427663	03475277	SAG270001 1/26	01	0000006961	SAFETY-KLEEN SYSTEMS INC	5,444.34	5,774.52
221	0000427663	03475277	SAG270001 1/26	01	0000006961	SAFETY-KLEEN SYSTEMS INC	330.18	5,774.52
221	0000427663	03475277	SAG270001 1/26	01	0000006961	SAGE UPSTATE INC	5,063.39	15,836.75
221	0000427663	03475277	SAG270001 1/26	01	0000006961	SAGE UPSTATE INC	3,583.60	15,836.75
221	0000427663	03475277	SAG270001 1/26	01	0000006961	SAGE UPSTATE INC	3,594.88	15,836.75
221	0000427663	03475277	SAG270001 1/26	01	0000006961	SAGE UPSTATE INC	3,594.88	15,836.75



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221	0000427664	03475943	I008722	01	0000044768	SCHNEIDER GEOSPATIAL LLC	18,372.00	18,372.00
221	0000427665	03475946	5332290463	01	0000019697	SIEMENS INDUSTRY INC	4,081.25	4,081.25
221	0000427666	03475848	EXADMSKAN22.23	01	0000015225	SKANEATELES CENTRAL SCHOOL	28,320.00	28,320.00
221	0000427667	03475962	41224867	01	0000007703	SNORAC INC		
						ENTERPRISE RENT-A-CAR	156.32	156.32
221	0000427668	03475486	25-26 Legislative Project-2	01	0000015293	SOLVAY PUBLIC LIBRARY	10,000.00	10,000.00
221	0000427669	03474926	6055604835	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	46.09	418.34
221	0000427669	03475305	6055828079	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	372.25	418.34
221	0000427670	03475308	800235	01	0000045525	STYLEX INC	61,848.18	61,848.18
221	0000427671	03475658	SUB270001 2/26	01	0000016786	SUBURBAN TRANSPORTATION INC	1,270.00	1,270.00
221	0000427672	03476166	2037631	01	0000009393	SWANSON SERVICES CORP	11.04	11.04
221	0000427673	03476103	000062	01	0000019348	SYRACUSE PARKING SERVICES LLC	9,540.00	9,540.00
221	0000427674	03474355	SOFSA 1/8/26	01	0000045048	SYRACUSE-ONONDAGA FOOD		
						SYSTEMS ALLIANCE INC	35,000.00	35,000.00
221	0000427675	03476067	13	01	0000044927	TARYN M PERRONE		
						PERRONE LAW OFFICE PLLC	22,275.00	22,275.00
221	0000427676	03475802	RENT ARR Y.REDFEARN10/25-2/26	01	0000009486	TEMPO ENTERPRISES LLC	5,175.00	5,175.00
221	0000427677	03475631	66129	01	0000006102	THE PEN & TROPHY CENTER	284.00	284.00
221	0000427678	03475355	TIL260001 1/26	01	0000043409	TILLIES TOUCH	3,909.79	3,909.79
221	0000427679	03475820	358375B 2/26	01	0000032171	TIREHUB LLC	7,185.44	7,185.44
221	0000427680	03475341	CIC260001 10/25	01	0000005829	TOWN OF CICERO	3,389.12	15,318.56
221	0000427680	03475342	CIC260001 11/25	01	0000005829	TOWN OF CICERO	3,389.12	15,318.56
221	0000427680	03475343	CIC260001 12/25	01	0000005829	TOWN OF CICERO	3,389.12	15,318.56
221	0000427680	03475344	CIC260001 1/26	01	0000005829	TOWN OF CICERO	5,151.20	15,318.56
221	0000427681	03475958	260760-0 10/27/25-1/27/26	01	0000005830	TOWN OF CLAY	40.00	40.00
221	0000427682	03475624	02 0372 K7619 2/26	01	0000034746	TOYOTA MOTOR CREDIT CORP	476.95	476.95
221	0000427683	03475807	179964 2/26	01	0000024189	TRANSUNION RISK AND ALTERNATIVE		
						DATA SOLUTIONS INC	174.95	174.95
221	0000427684	03475998	204597229	01	0000008520	ULINE INC	606.75	606.75
221	0000427685	03475234	1299464 1/26	01	0000000203	UNIFIRST CORP	224.15	224.15
221	0000427686	03475894	176512	01	0000041984	UNITED SALES USA CORP	4,170.00	11,317.80
221	0000427686	03475898	176514	01	0000041984	UNITED SALES USA CORP	2,235.00	11,317.80
221	0000427686	03475899	176513	01	0000041984	UNITED SALES USA CORP	4,692.00	11,317.80
221	0000427686	03476081	176558	01	0000041984	UNITED SALES USA CORP	220.80	11,317.80
221	0000427687	03475349	UNI250003 12/25	01	0000005686	UNITED WAY OF CNY INC	79,687.10	79,687.10
221	0000427688	03475403	18153608	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	6,899.04	13,814.05
221	0000427688	03475404	18131703	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	6,915.01	13,814.05
221	0000427689	03475821	2710528903	01	0000021733	VESTIS GROUP INC		
						VESTIS SERVICES LLC	747.13	747.13
221	0000427690	03474981	2604101	01	0000031515	VIVAX CORPORATION	2,812.00	2,812.00
221	0000427691	03475960	3762401-0450-9	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	94.00	659.00
221	0000427691	03476053	3762493-0450-6	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	196.00	659.00
221	0000427691	03476056	3762397-0450-9	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	130.00	659.00
221	0000427691	03476073	3762398-0450-7	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	239.00	659.00
221	0000427692	03475874	853348009	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,114.72	7,955.44



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221	0000427692	03476044	853287329	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	4,840.72	7,955.44
221	0000427693	03474470	PS6121 1/23/26	01	0000005920	WEYDMAN ELECTRIC INC	136,500.00	185,600.00
221	0000427693	03475316	PS6121 2/23/26	01	0000005920	WEYDMAN ELECTRIC INC	49,100.00	185,600.00
221	0000427694	03475511	020306811 2/26	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	25.36	434.81
221	0000427694	03475513	020305979 2/26	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	409.45	434.81
221	0000427695	03475733	3738	01	0000004086	WORK RITE SAFETY PLLC	220.00	220.00
221	0000427696	03475352	YOU260001 10/25	01	0000043467	YOUTH ENRICHMENT OUTREACH PROGRAM	3,772.48	3,772.48
221	0000427697	03475380	Annville PA 2/23-2/25/26	15	0000022483	ALEXANDER D BOYLAND	122.00	122.00
221	0000427698	03476039	2026 NOTARY RENEWAL	31	0000034063	FRANK B PELOSI	60.00	60.00
221	0000427699	03475977	001	31	0000025310	MONIRA ALOZAIME	200.00	200.00
221	0000427700	03475765	Albany NY 2/11/2026	37	0000017113	DUSTIN M CZARNY	151.70	151.70
221	0000427701	03475771	Oswego NY 2/24-2/25/26	37	0000018534	LAKISHA S SEYMORE	58.52	58.52
221	0000427702	03475359	W/E 3/6/26	40	0000015327	ONONDAGA COUNTY FINANCIAL OPERATIONS	903.98	903.98
221	0000427703	03475606	mileage 2/26	43	0000008847	ANNA M AMAYA	26.10	26.10
221	0000427704	03475421	mileage 1/26	43	0000040444	ASHLEY M KSHYNA	58.00	58.00
221	0000427705	03475312	mileage 1/26	43	0000008357	EMILY S LANG	63.80	63.80
221	0000427706	03475360	mileage 1/26	43	0000001140	LAURA J AYLSWORTH INGALLS	17.40	17.40
221	0000427707	03475456	Albany NY 2/9-2/11/26	43	0000045291	NIKKI ZALEWSKI	191.76	191.76
221	0000427708	03475424	mileage 1/26	43	0000041447	TERESA M MANSFIELD	20.30	20.30
221	0000427709	03471300	Saratoga Springs NY 12/7-8/25	47	0000045702	JOIE-LYN FOX	164.26	164.26
221	0000427710	03475302	Newtown PA 2/8-2/11/26	79	0000045713	CHRISTOPHER DELONG	165.00	287.00
221	0000427710	03475375	Annville PA 2/23-2/25/26	79	0000045713	CHRISTOPHER DELONG	122.00	287.00
221	0000427711	03475383	Annville PA 2/23-2/25/26	79	0000045714	DEREK OURSLER	122.00	122.00
221	0000427712	03475300	Newtown PA 2/8-2/11/26	79	0000040804	FRANK R WEST	165.00	165.00
221	0000427713	03475363	Annville PA 2/23-2/25/26	79	0000042039	JOSEPH M BILL	122.00	122.00
221	0000427714	03475411	Annville PA 2/23-2/25/26	79	0000046406	NOAH HUNT	122.00	122.00
221	0000427715	03475488	W/E 3/6/26	79	0000015217	ONONDAGA COUNTY SHERIFFS - JAIL DIVISION	500.00	500.00
221	0000427716	03475378	Annville PA 2/23-2/25/26	79	0000043877	THOMAS A FODORA	122.00	122.00
221	0000427717	03475563	mileage 2/26	81	0000044789	CHRISTINE LEE	54.38	99.38
221	0000427717	03475565	Parking 2/26	81	0000044789	CHRISTINE LEE	45.00	99.38
221	0000427718	03475051	mileage 2/26	81	0000045516	GRACE PIERPONT	26.10	26.10
221	0000427719	03474380	Albany NY 1/27-1/30/26	81	0000003559	STACY LIPPERT	316.46	316.46
221	0000427720	03475573	mileage 2/26	81	0000045300	TERRI COURTNEY	25.38	25.38
221	0000427721	03475642	mileage 2/26	82	0000042286	ALEXUS WHITMIRE	34.80	34.80
221	0000427722	03476055	mileage 1/26	82	0000044912	CHRISTINE HEBERT	89.18	89.18
221	0000427723	03475815	mileage 12/25	82	0000040864	NIKKI A VENNER	196.00	408.43
221	0000427723	03475867	mileage 1/26	82	0000040864	NIKKI A VENNER	212.43	408.43
221	0000427724	03476047	mileage 1/26	82	0000042119	TARA L CAMPBELL	276.95	366.85
221	0000427724	03476050	mileage 2/26	82	0000042119	TARA L CAMPBELL	89.90	366.85
221	0000427725	03475580	mileage 2/26	83	0000044994	ASHLEY M BARCLAY	359.60	359.60
221	0000427726	03476040	mileage 2/26	83	0000043860	BENJAMIN C KINSLOW	72.50	72.50
221	0000427727	03475788	mileage 2/26	83	0000045485	CHRISTOPHER R WESCOTT	183.43	183.43
221	0000427728	03475587	mileage 2/26	83	0000042084	ELIZABETH A RIVERA	179.80	179.80
221	0000427729	03475691	mileage 2/26	83	0000004154	FRANK J MORASCO	478.50	478.50
221	0000427730	03476083	mileage 2/26	83	0000045595	IVANELYS ENCARNACION	88.45	88.45
221	0000427731	03475640	mileage 2/26	83	0000038633	JACOB R FUESS	119.63	119.63
221	0000427732	03475434	mileage 12/25	83	0000003985	JAMES J DELORENZO	105.70	352.20



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221	0000427732	03475847	mileage 1/26	83	0000003985	JAMES J DELORENZO	246.50	352.20
221	0000427733	03475688	mileage 2/26	83	0000004683	JESSICA R GROFF	98.60	98.60
221	0000427734	03475792	mileage 2/26	83	0000045518	KELSEY PETRIE	116.00	116.00
221	0000427735	03475614	mileage 12/25-2	83	0000042978	KENNETH MOWERS	58.10	58.10
221	0000427736	03475461	mileage 1/26	83	0000045648	LORRAINE C AGER	18.13	41.33
221	0000427736	03475463	mileage 2/26	83	0000045648	LORRAINE C AGER	23.20	41.33
221	0000427737	03475796	mileage 2/26	83	0000043937	VALERIE CHAPMAN	329.88	329.88
221	0000427738	03475079	2026 NYSACCLB Conference	99	0000006844	NYS ASSN OF CLERKS OF COUNTY LEGISLATIVE BOARDS	600.00	600.00
221	0000427739	03475082	2026 Planning Symposium	99	0000044825	ONONDAGA COUNTY PLANNING FEDERATIONS	300.00	300.00
221	0000427740	03476112	314889044.-14-11.0 2024 Court	99	0000046413	RONALD J HAINEY	98,868.78	98,868.78
							6,202,344.82	6,202,344.82
SCHEDULED PAYMENTS SELECTED:						481		
TOTAL VOUCHERS PAID:						481		
TOTAL CHECKS WRITTEN:						244		
CHECKS USED:						221-0000427497 THRU 221-0000427740		