



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 04/03/2026
 Payment Cycle: VNDJPM

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000428646	03480020	RENT ARR S.WILLIAMS12/25-3/26	01	0000039023	1022-28 N STATE REALTY CORP	1,024.00	1,024.00
221	0000428647	03479165	14860714	01	0000008690	4 IMPRINT INC		
221	0000428647	03479176	14843129	01	0000008690	FKA NELSON MARKETING	243.22	2,872.99
221	0000428647	03479177	14844901	01	0000008690	4 IMPRINT INC	470.63	2,872.99
221	0000428647	03479178	14843250	01	0000008690	FKA NELSON MARKETING	843.30	2,872.99
221	0000428647	03479179	14843111	01	0000008690	4 IMPRINT INC	321.76	2,872.99
221	0000428648	03478319	Williams,T 2/3/2026	01	0000007975	FKA NELSON MARKETING	994.08	2,872.99
221	0000428648	03478320	Perry,S 1/28/2026	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	6,660.00
221	0000428648	03479331	Watts,J 3/1/2026	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	6,660.00
221	0000428649	03478753	0211948-IN	01	0000035805	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	6,660.00
221	0000428650	03479739	ADH260001 2/25	01	0000035099	A&M AQUATICS INC	532.70	532.70
221	0000428651	03479554	SY2045359	01	0000006146	ADHD & AUTISM PSYCHOLOGICAL SERVICES AND ADVOCACY PLLC	1,500.00	1,500.00
221	0000428652	03478751	PS6133 1/31/26	01	0000026383	ADMAR SUPPLY CO INC	107.00	107.00
221	0000428653	03479539	28716	01	0000026383	ADVANCE SHEET METAL INC	75,810.00	75,810.00
221	0000428653	03479646	28641	01	0000006503	AIRSIDE TECHNOLOGY CORP	400.00	1,640.00
221	0000428654	03479240	X811077618:01	01	0000006503	AIRSIDE TECHNOLOGY CORP	1,240.00	1,640.00
221	0000428654	03479242	X811077438:01	01	0000040467	ALLEGIANCE TRUCKS LLC	10,042.96	12,882.73
221	0000428654	03479246	X811081282:02	01	0000040467	ALLEGIANCE TRUCKS LLC	665.61	12,882.73
221	0000428654	03479249	X811081978:01	01	0000040467	ALLEGIANCE TRUCKS LLC	189.16	12,882.73
221	0000428654	03479254	R811009710:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,100.00	12,882.73
221	0000428655	03479343	6002201340	01	0000043017	ALLEGIANCE TRUCKS LLC	885.00	12,882.73
221	0000428656	03479505	NLA-23	01	0000043017	ALLIANCE LAUNDRY SYSTEMS DIST LLC	56.77	56.77
221	0000428657	03480017	RENT ARR C.NOREAULT1-3/26	01	0000046431	AMERICAN PUBLIC HUMAN SERVICES ASSOC	3,000.00	3,000.00
221	0000428658	03479345	3066	01	0000012564	ANTHONY FALSO	2,581.00	2,581.00
221	0000428659	03479290	0158792-IN	01	0000044883	APEX POWER EQUIPMENT LLC	2,749.72	2,749.72
221	0000428660	03478730	117343	01	0000009168	APPLIED MEDICAL TECHNOLOGIES INC		
221	0000428661	03479837	NODZ 9-12/25 PNT TRANS	01	0000041991	AIRCLEAN SYSTEMS	2,205.00	2,205.00
221	0000428662	03479182	287356280552 3/9/26	01	0000044742	AQUATIC INFORMATICS INC	9,079.20	9,079.20
221	0000428663	03479936	5079552-0001 8/29/24	01	0000009638	ARIEL NODZO	703.50	703.50
221	0000428663	03479937	5080865-0001 9/1/24	01	0000009638	AT&T MOBILITY	1,960.00	1,960.00
221	0000428663	03479938	5083292-0001 9/5/24	01	0000005684	AUBURN COMMUNITY HOSPITAL	780.94	5,945.04
221	0000428663	03479939	5088240-0001 9/13/24	01	0000005684	AUBURN COMMUNITY HOSPITAL	425.20	5,945.04
221	0000428663	03479940	5079292-0001 8/29/24	01	0000005684	AUBURN COMMUNITY HOSPITAL	211.69	5,945.04
221	0000428663	03479941	5080867-0001 9/1/24	01	0000005684	AUBURN COMMUNITY HOSPITAL	211.69	5,945.04
221	0000428663	03479942	5083293-0001 9/5/24	01	0000005684	AUBURN COMMUNITY HOSPITAL	1,010.29	5,945.04
221	0000428663	03479943	5088241-0001 9/13/24	01	0000005684	AUBURN COMMUNITY HOSPITAL	721.87	5,945.04
221	0000428663	03479976	4879669-0001-1 8/2/23	01	0000005684	AUBURN COMMUNITY HOSPITAL	211.69	5,945.04
221	0000428664	03479804	Washington,S 1/24 FH#90101838Q	01	0000005684	AUBURN COMMUNITY HOSPITAL	1,464.71	5,945.04
221	0000428665	03478324	Corron,J 2/23/2026	01	0000038774	AUTUMN CROSS	1,593.00	1,593.00
221	0000428666	03479381	CT5659-3950.82-NO 21-2/15/26	01	0000028981	BAGOZZI TWINS FUNERAL HOME INC	2,220.00	2,220.00
221	0000428667	03479369	10306363	01	0000006142	BARTON & LOGUIDICE DPC	35,472.63	35,472.63
221	0000428668	03479877	INV2223921	01	0000045001	BASS SPECIALTY SALES INC	1,800.00	1,800.00
					0000009162	BOB BARKER COMPANY INC	126.70	126.70



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221	0000428669	03479808	ALIB 9-12/25 PNT TRANS	01	0000046511	BRIDGET ALBANESE	375.06	375.06
221	0000428670	03478979	92038	01	0000038682	BRISTOL-CHESHIRE BRANDS INC	10,749.60	10,749.60
221	0000428671	03479366	26-002	01	0000032869	BROOKLYN FORENSICS LLC	13,400.00	13,400.00
221	0000428672	03479125	INV26274	01	0000005965	BUSH ELECTRONICS INC	1,930.40	1,930.40
221	0000428673	03478698	18441	01	0000043482	C&D CLOSE ENTERPRISES		
						SERVICEMASTER RECOVERY BY CLOSE	8,297.46	8,297.46
221	0000428674	03479988	IN2194176	01	0000016543	CARASOFT TECHNOLOGY CORPORATION	49,901.83	49,901.83
221	0000428675	03479429	16984	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	8,291.43	15,760.67
221	0000428675	03479445	16985	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	6,959.24	15,760.67
221	0000428675	03479526	17190	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	85.00	15,760.67
221	0000428675	03479575	17191	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	425.00	15,760.67
221	0000428676	03479049	PS6134 4/26	01	0000043825	CATHEDRAL OF THE IMMACULATE CONCEPTION	3,300.00	3,300.00
221	0000428677	03479709	Spring 2026 CB SUP4	01	0000015247	CAYUGA COMMUNITY COLLEGE	54,398.18	54,398.18
221	0000428678	03479112	CAY260001 2/26	01	0000006078	CAYUGA COUNSELING SERVICES INC	20,395.88	40,792.05
221	0000428678	03479114	CAY260002 2/26	01	0000006078	CAYUGA COUNSELING SERVICES INC	20,396.17	40,792.05
221	0000428679	03479977	H2000027651500 10/1/25	01	0000045636	CENTRALUS HEALTH INC	200.00	600.00
221	0000428679	03479978	H2000028511200 10/8/25	01	0000045636	CENTRALUS HEALTH INC	200.00	600.00
221	0000428679	03479979	H2000029330200 10/15/25	01	0000045636	CENTRALUS HEALTH INC	200.00	600.00
221	0000428680	03479786	143262601	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	86.06	205.39
221	0000428680	03479789	235245801 04/26	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	119.33	205.39
221	0000428681	03479530	2304	01	0000041370	CHESLOCK TREE REMOVAL LLC	2,600.00	2,600.00
221	0000428682	03479511	62X00002	01	0000038199	CHUCK IT LLC	454.65	454.65
221	0000428683	03479070	12022489 2/26	01	0000014994	CINTAS CORPORATION NO 2	1,655.04	10,362.67
221	0000428683	03479075	25199604 2/26	01	0000014994	CINTAS CORPORATION NO 2	1,921.56	10,362.67
221	0000428683	03479077	25213870 2/26	01	0000014994	CINTAS CORPORATION NO 2	140.00	10,362.67
221	0000428683	03479080	25216177 2/26	01	0000014994	CINTAS CORPORATION NO 2	566.26	10,362.67
221	0000428683	03479082	25237044 2/26	01	0000014994	CINTAS CORPORATION NO 2	157.31	10,362.67
221	0000428683	03479084	25281283 2/26	01	0000014994	CINTAS CORPORATION NO 2	1,264.32	10,362.67
221	0000428683	03479086	25291508 2/26	01	0000014994	CINTAS CORPORATION NO 2	865.92	10,362.67
221	0000428683	03479089	25293518 2/26	01	0000014994	CINTAS CORPORATION NO 2	1,190.80	10,362.67
221	0000428683	03479091	25299976 2/26	01	0000014994	CINTAS CORPORATION NO 2	1,604.70	10,362.67
221	0000428683	03479092	25316711 2/26	01	0000014994	CINTAS CORPORATION NO 2	766.76	10,362.67
221	0000428683	03479093	26066079 2/26	01	0000014994	CINTAS CORPORATION NO 2	230.00	10,362.67
221	0000428684	03479520	5325753709	01	0000014994	CINTAS CORPORATION NO 2	183.08	407.00
221	0000428684	03480008	5325502402	01	0000014994	CINTAS CORPORATION NO 2	223.92	407.00
221	0000428685	03479518	031226	01	0000005824	CITY OF SYRACUSE	100.00	100.00
221	0000428686	03479718	Manhattan Spring 2026 CB SUP	01	0000015116	CITY UNIVERSITY OF NEW YORK	4,845.00	4,845.00
221	0000428687	03479087	CEN270001 2/26	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	15,960.00	15,960.00
221	0000428688	03478570	2062636	01	0000005688	CORNELL UNIVERSITY	20,776.77	20,776.77
221	0000428689	03479956	41135154302 7/13/25	01	0000045508	CORNING HOSPITAL	350.00	350.00
221	0000428690	03479325	Cole Jr, M 2/8/2026	01	0000024292	CREMATION SERVICES OF CNY INC	1,300.00	1,300.00
221	0000428691	03479982	2065283	01	0000033720	CROWN CASTLE INC		
						CROWN CASTLE FIBER LLC	880.00	28,351.62
221	0000428691	03479984	2037844	01	0000033720	CROWN CASTLE INC		
						CROWN CASTLE FIBER LLC	27,471.62	28,351.62
221	0000428692	03479414	8502699	01	0000009113	CSX TRANSPORTATION INC	200.00	200.00



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221	0000428693	03478760	RENT ARR J.PETERSON2/26-3/26	01	0000037502	DAMING ZHU	2,771.00	2,771.00
221	0000428694	03479432	1052-F445644	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	480.00	1,015.00
221	0000428694	03479435	1052-F445637	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	535.00	1,015.00
221	0000428695	03479395	TOH260001 10/25	01	0000045580	DAWN TOHTZ	1,028.18	2,428.18
221	0000428695	03479398	TOH260001 12/25	01	0000045580	DAWN TOHTZ	600.00	2,428.18
221	0000428695	03479402	TOH260001 1/26	01	0000045580	DAWN TOHTZ	800.00	2,428.18
221	0000428696	03479859	RS260328173242 3/26 RS	01	0000002452	DEBORAH A PALCZYNSKI-SAVACOO	1,188.00	1,188.00
221	0000428697	03478699	77215	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	278.58	919.62
221	0000428697	03478968	77337	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	599.94	919.62
221	0000428697	03479693	16074	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	41.10	919.62
221	0000428698	03479081	ECU270001 2/26	01	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,108.75	1,108.75
221	0000428699	03479860	1162480	01	0000006251	ED & ED BUSINESS TECHNOLOGY INC	4,050.00	4,050.00
221	0000428700	03478711	11458-40509012	01	0000046482	ELITE ABSTRACT SERVICES LLC	52.00	52.00
221	0000428701	03477305	14054-10077	01	0000006595	EMPIRE ARCHIVES INC	15,175.81	15,175.81
221	0000428702	03478960	Harris,D 2/24/2026	01	0000019454	FARONE & SON INC	2,220.00	7,410.00
221	0000428702	03478961	Torello,M 2/24/2026	01	0000019454	FARONE & SON INC	2,970.00	7,410.00
221	0000428702	03479096	Archibald Jr,P 2/18/2026	01	0000019454	FARONE & SON INC	2,220.00	7,410.00
221	0000428703	03479167	921492085	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	16.71	476.68
221	0000428703	03479406	920516252	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	220.67	476.68
221	0000428703	03479409	921355749	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	166.40	476.68
221	0000428703	03479436	922453712	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	72.90	476.68
221	0000428704	03479036	1133272882	01	0000032365	FERRELLGAS LP	2,741.73	3,581.97
221	0000428704	03479037	1133272879	01	0000032365	FERRELLGAS LP	358.75	3,581.97
221	0000428704	03479038	2047291535	01	0000032365	FERRELLGAS LP	91.24	3,581.97
221	0000428704	03479544	1133205299	01	0000032365	FERRELLGAS LP	79.29	3,581.97
221	0000428704	03479546	1133205303	01	0000032365	FERRELLGAS LP	310.96	3,581.97
221	0000428705	03479337	240137	01	0000006808	FIBERDYNE LABS INC	595.58	595.58
221	0000428706	03479146	7162495	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	110.70	5,824.79
221	0000428706	03479170	7095704	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	3,901.20	5,824.79
221	0000428706	03479173	7129491	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,460.20	5,824.79
221	0000428706	03479581	7508806	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	352.69	5,824.79
221	0000428707	03479483	64134395 4/26	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	499.00	499.00
221	0000428708	03478313	Cromie,H 2/1/2026	01	0000046419	FORSYTHE ENDEAVORS LLC		
						DBA ST GEORGE-FORSYTHE FUNERAL HOME	2,220.00	2,220.00
221	0000428709	03479532	6434	01	0000006988	FRANCIS X SMITH		
						SYRACUSE DESIGN GROUP LLC	525.00	525.00
221	0000428710	03479282	3252211	01	0000005590	FREY THE WHEELMAN INC		
						FREY HEAVY DUTY	389.89	389.89
221	0000428711	03478967	Deyo,M 2/27/2026	01	0000006447	G F ZIMMER FUNERAL HOME INC	2,220.00	2,220.00
221	0000428712	03475832	55873	01	0000035755	GARCIAS AUTOMOTIVE LLC	210.00	620.00
221	0000428712	03475834	55891	01	0000035755	GARCIAS AUTOMOTIVE LLC	210.00	620.00
221	0000428712	03475836	55868	01	0000035755	GARCIAS AUTOMOTIVE LLC	200.00	620.00
221	0000428713	03479360	NYINV20222702	01	0000021691	GDI SERVICES INC	2,782.00	8,346.00
221	0000428713	03479362	NYINV20222994	01	0000021691	GDI SERVICES INC	2,782.00	8,346.00
221	0000428713	03479363	NYINV20222328	01	0000021691	GDI SERVICES INC	2,782.00	8,346.00
221	0000428714	03479323	943461	01	0000009234	GENUINE PARTS COMPANY	20.74	393.41
221	0000428714	03479705	944035	01	0000009234	GENUINE PARTS COMPANY	210.62	393.41



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221	0000428714	03479706	943806	01	0000009234	GENUINE PARTS COMPANY	144.00	393.41
221	0000428714	03479708	943830	01	0000009234	GENUINE PARTS COMPANY	18.05	393.41
221	0000428715	03479983	XSJ7XXDT-0004	01	0000031311	GEORGE R SAMPLE III		
221	0000428716	03479052	124254403	01	0000004073	SMG08 PALLADIUM TIMES VALLEY FINGER LAKE GLOBAL EQUIPMENT COMPANY INC	46.68	46.68
221	0000428717	03478325	Zappala,T 2/4/2026	01	0000006265	GLOBAL INDUSTRIAL GODDARD-CRANDALL- SHEPARDSON	509.07	509.07
221	0000428718	03479787	PS6529 3/27/26	01	0000045475	GREEN BUILDERS INC	2,970.00	2,970.00
221	0000428719	03479675	G300171 4/26	01	0000024245	DBA LEATHERSTOCKING LAKE SRVC & CONST GUARDIAN LIFE INSURANCE COMPANY	278,594.15	278,594.15
221	0000428720	03479957	P1240711673 7/17/25	01	0000042075	GUTHRIE MEDICAL GROUP PC	1,118.46	1,118.46
221	0000428720	03479958	P1240947427 7/20/25	01	0000042075	GUTHRIE MEDICAL GROUP PC	130.38	391.14
221	0000428720	03479959	P1241739370 7/27/25	01	0000042075	GUTHRIE MEDICAL GROUP PC	130.38	391.14
221	0000428721	03479614	IN00077640	01	0000009155	HBD INC		
221	0000428722	03479795	3793327	01	0000007533	DBA PACIFIC CONCEPTS HERALD PUBLISHING COMPANY LLC	2,679.00	2,679.00
221	0000428723	03479613	3149506-00	01	0000005492	ADVANCED MEDIA GROUP	53.06	53.06
221	0000428723	03479630	3139001-00	01	0000005492	HILL & MARKES INC	2,807.50	3,134.61
221	0000428724	03479109	HOU260003 2/26	01	0000044871	HILL & MARKES INC	327.11	3,134.61
221	0000428725	03476573	PROGRAM-008	01	0000006655	HOUSING & HOMELESS COALITION OF CNY	103,295.52	103,295.52
221	0000428725	03479064	Program-009	01	0000006655	HOUSING VISIONS UNLIMITED	196,964.68	417,805.37
221	0000428726	03479097	2254989-0	01	0000006043	HOUSING VISIONS UNLIMITED HUMMELS OFFICE EQUIPMENT CO INC	220,840.69	417,805.37
221	0000428726	03479099	2253234-0	01	0000006043	HUMMELS OFFICE PLUS	168.30	1,093.95
221	0000428726	03479175	2247563-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC HUMMELS OFFICE PLUS	280.50	1,093.95
221	0000428726	03479231	2255054-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC HUMMELS OFFICE PLUS	561.00	1,093.95
221	0000428727	03479457	INV65038	01	0000040678	HUMMELS OFFICE EQUIPMENT CO INC HUMMELS OFFICE PLUS	84.15	1,093.95
221	0000428728	03479287	22301	01	0000023644	IMAGING SPECTRUM INC	1,596.27	1,596.27
221	0000428728	03479642	22300	01	0000023644	PAKOR	192.80	562.80
221	0000428729	03480023	RENT ARR D.AMSEL3/26	01	0000014861	INTEGRATED WATER MANAGEMENT	370.00	562.80
221	0000428730	03479768	0000811	01	0000041570	INTEGRATED WATER MANAGEMENT	779.00	779.00
221	0000428730	03479796	0000854	01	0000041570	JAN F NASTRI		
221	0000428731	03479809	CHAR 9-12/25 PNT TRANS	01	0000046512	JEFFREY SYDNEY	85.00	205.00
221	0000428732	03479438	0262883-IN	01	0000006185	JEFFREY SYDNEY	120.00	205.00
221	0000428732	03479449	0262881-IN	01	0000006185	CIMEX PEST SERVICES	821.10	821.10
221	0000428733	03479993	Woodward,S 3/26/26	01	0000006769	JENNIFER CHARLES	108.00	205.50
221	0000428734	03479720	PS5955 #17-3/31/26	01	0000005878	JEROME FIRE EQUIPMENT CO INC	97.50	205.50
221	0000428735	03479379	53638225	01	0000009261	JEROME FIRE EQUIPMENT CO INC	15,800.00	15,800.00
221	0000428735	03479383	53824235	01	0000009261	JMC CONSTRUCTION SERVICES LTD	81,699.52	81,699.52
221	0000428735	03479386	53866953	01	0000009261	JOHN W DANFORTH COMPANY		
221	0000428735	03479389	53871845	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	948.61	15,633.14
221	0000428735	03479386	53866953	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	922.00	15,633.14
221	0000428735	03479389	53871845	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	1,017.99	15,633.14
221	0000428735	03479389	53871845	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	620.36	15,633.14



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221	0000428735	03479509	25254099	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	12,124.18	15,633.14
221	0000428736	03478522	42082025	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC		
221	0000428736	03479158	42267773	01	0000038923	JOHNSON CONTROLS SECURITY SOLUTIONS	481.37	19,916.34
221	0000428736	03479501	42187876	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC	18,377.04	19,916.34
221	0000428737	03478515	41869143	01	0000038923	JOHNSON CONTROLS SECURITY SOLUTIONS	1,057.93	19,916.34
221	0000428738	03479355	FCNE 25-0404-FW	01	0000046498	JOHNSON CONTROLS US HOLDINGS LLC		
221	0000428739	03479330	Klaben,D 2/20/2026	01	0000007128	JOHNSON CONTROLS SECURITY SOLUTIONS	803.59	803.59
221	0000428740	03479408	mileage 2/26	01	0000043182	KENNETH B ZERCIC	8,690.56	8,690.56
221	0000428741	03479822	RS260319134432 2/26 RS	01	0000045260	FORSENSIC CONSULTING OF NEW ENGLAND	2,220.00	2,220.00
221	0000428741	03479823	RS260304144353 1/26 RS	01	0000045260	KENNETH L BUSH JR INC		
221	0000428741	03479824	RS260218214652 1/26 RS	01	0000045260	BUSH FUNERAL HOME	2,220.00	2,220.00
221	0000428742	03479133	20260324312174	01	0000044946	KEVIN REVETTE II		
221	0000428743	03479846	507316759	01	0000005140	UPPER CLASS REMODEL	345.83	345.83
221	0000428744	03479469	11874580	01	0000009562	KEYS CORP	1,980.00	3,564.00
221	0000428745	03479431	LEM260001 1/26	01	0000005718	KEYS CORP	660.00	3,564.00
221	0000428745	03479440	LEM260001 2/26	01	0000005718	KEYS CORP	924.00	3,564.00
221	0000428746	03479045	88756048	01	0000008319	KONICA MINOLTA BUSINESS SOLUTIONS USA	380.38	380.38
221	0000428747	03474006	2602-059624	01	0000005723	LANGUAGE LINE SERVICES INC	15.75	15.75
221	0000428748	03479344	10388	01	0000006888	LEMOYNE COLLEGE	20,228.68	40,735.98
221	0000428749	03478959	PS6339 1/31/26	01	0000045075	LEMOYNE COLLEGE	20,507.30	40,735.98
221	0000428750	03479671	260330-0017	01	0000036567	LIFE TECHNOLOGIES CORPORATION	1,602.72	1,602.72
221	0000428751	03478657	99236279	01	0000000056	LIVERPOOL LUMBER CO INC	56.08	56.08
221	0000428752	03479453	0402014-IN	01	0000008418	LOGO INCENTIVES INC	995.00	995.00
221	0000428753	03479329	1150133	01	0000005539	M10 INC		
221	0000428754	03479270	27-103789	01	0000023903	MICHEL'S TRENCHLESS INC	102,212.78	102,212.78
221	0000428755	03479066	28855	01	0000000056	MAC COPY LLC	126.40	126.40
221	0000428756	03479134	23507592	01	0000008418	MACKENZIE HUGHES LLP	3,865.97	3,865.97
221	0000428756	03479135	23507753	01	0000007373	MANLEY BROS OF INDIANA INC	10,962.07	10,962.07
221	0000428757	03479172	7003335551	01	0000008497	MATT INDUSTRIES		
221	0000428758	03478613	2417443095	01	0000008479	DUPLI ENVELOPE AND GRAPHICS CORP	46.50	46.50
221	0000428758	03479373	2418594416	01	0000008479	MCCARTHY TIRE SERVICE OF NY INC	1,819.44	1,819.44
221	0000428759	03479047	679309985	01	0000024029	MCKEAN OWENS LLC	330.00	330.00
221	0000428760	03478444	10139161	01	0000036224	MCKESSON MEDICAL SURGICAL		
221	0000428761	03478700	1100974 2/26	01	0000005722	GOVERNMENT SOLUTIONS LLC	91.01	614.21
221	0000428762	03479564	2026-1679	01	0000041406	MCKESSON MEDICAL SURGICAL		
221	0000428763	03479679	Spring 2026 CB SUP1	01	0000015254	GOVERNMENT SOLUTIONS LLC	523.20	614.21
						MEDELA INC	387.27	387.27
						MEDLINE INDUSTRIES INC	1,532.72	2,056.73
						MEDLINE INDUSTRIES INC	524.01	2,056.73
						METTLER-TOLEDO INTERNATIONAL INC		
						TROEMNER LLC	272.80	272.80
						MILLER ENVIRONMENTAL GROUP INC	5,407.00	5,407.00
						MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	155.90	155.90
						MOBILE DRUG TESTING OF NY CORP		
						UPSTATE DRUG TESTING	314.00	314.00
						MOHAWK VALLEY COMMUNITY COLLEGE	97,347.13	97,347.13



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221	0000428764	03479446	NY03-00515074	01	0000009374	MOTION INDUSTRIES INC		
						HYDRAULIC SUPPLY COMPANY	46.08	46.08
221	0000428765	03479629	66870564	01	0000009602	MWI VETERINARY SUPPLY INC	1,369.63	1,464.34
221	0000428765	03479670	66884138	01	0000009602	MWI VETERINARY SUPPLY INC	50.21	1,464.34
221	0000428765	03479917	66938894	01	0000009602	MWI VETERINARY SUPPLY INC	44.50	1,464.34
221	0000428766	03479682	Spring 2026 CB SUP	01	0000004185	NASSAU COMMUNITY COLLEGE	1,602.00	1,602.00
221	0000428767	03479731	194881	01	0000009452	NATIONAL PRESORT LP	126.50	126.50
221	0000428768	03479371	7015193117 2/20-3/20/26	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	23.20	2,433.52
221	0000428768	03479847	2434988139 2/18-3/19/26	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	1,004.30	2,433.52
221	0000428768	03479848	2654989145 2/19-3/19/26	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	43.16	2,433.52
221	0000428768	03479849	2974989147 2/18-3/19/26	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	25.00	2,433.52
221	0000428768	03479850	3333048046 2/19-3/19/26	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	39.27	2,433.52
221	0000428768	03479851	4374984142 2/18-3/19/26	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	52.56	2,433.52
221	0000428768	03479852	4454984139 2/18-3/19/26	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	980.36	2,433.52
221	0000428768	03479853	1874989037 2/19-3/19/26	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	28.60	2,433.52
221	0000428768	03479854	2734989141 2/19-3/19/26	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	35.37	2,433.52
221	0000428768	03479855	2794989149 2/19-3/19/26	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	28.60	2,433.52
221	0000428768	03479856	3114988138 2/19-3/19/26	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	96.31	2,433.52
221	0000428768	03479857	3514989151 2/19-3/19/26	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	28.60	2,433.52
221	0000428768	03479858	6828124032 2/19-3/19/16	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	28.60	2,433.52
221	0000428768	03480006	8795190115 2/19-3/20/26	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	19.59	2,433.52
221	0000428769	03479336	RGZ-01072026	01	0000026958	NOBLE HEALTH SERVICES INC	888.88	2,838.04
221	0000428769	03479338	RGZ-02192026	01	0000026958	NOBLE HEALTH SERVICES INC	1,060.28	2,838.04
221	0000428769	03479922	RGZ-04012026	01	0000026958	NOBLE HEALTH SERVICES INC	888.88	2,838.04
221	0000428770	03479494	7034492	01	0000036629	NORTHSIDE COLLISION INC	2,412.87	5,969.97
221	0000428770	03479559	7034463	01	0000036629	NORTHSIDE COLLISION INC	3,557.10	5,969.97
221	0000428771	03479685	201496	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC		
						NUWAY HYDRAULICS	606.34	2,416.33
221	0000428771	03479712	201287	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC		
						NUWAY HYDRAULICS	718.95	2,416.33
221	0000428771	03479713	201437	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC		
						NUWAY HYDRAULICS	1,091.04	2,416.33
221	0000428772	03479380	2026/27 Membership CFS	01	0000007323	NYS ACADEMY OF TRIAL LAWYERS	1,550.00	1,550.00
221	0000428773	03479054	10012498241 2/17-3/17/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	185.81	7,144.12
221	0000428773	03479055	10012498217 2/17-3/17/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	124.33	7,144.12
221	0000428773	03479056	10012498209 2/17-3/17/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	6,301.61	7,144.12
221	0000428773	03479594	10034729953 2/25-3/26/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	532.37	7,144.12
221	0000428774	03479367	33453	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	908.97	4,635.54



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221	0000428774	03479368	33447	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	908.97	4,635.54
221	0000428774	03479627	33682	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,817.60	4,635.54
221	0000428775	03479279	624141F-1	01	0000041483	ONEIDA ANY AM LLC		
						DBA NYE FORD VOLKSWAGEN CHRYSLER	1,002.98	1,224.66
221	0000428775	03479281	624543F	01	0000041483	ONEIDA ANY AM LLC		
						DBA NYE FORD VOLKSWAGEN CHRYSLER	221.68	1,224.66
221	0000428776	03479996	ONO260002 3/26	01	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM PREVENTION NETWORK	217,366.56	217,366.56
221	0000428777	03479417	105592105592 3/16/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	75.53	75.53
221	0000428778	03479289	NBS16290001	01	0000005454	OTIS ELEVATOR COMPANY	432.56	32,198.88
221	0000428778	03479420	NBS16078001	01	0000005454	OTIS ELEVATOR COMPANY	432.56	32,198.88
221	0000428778	03479427	NBS16086001	01	0000005454	OTIS ELEVATOR COMPANY	432.56	32,198.88
221	0000428778	03479497	100402259227	01	0000005454	OTIS ELEVATOR COMPANY	30,901.20	32,198.88
221	0000428779	03479098	01115CO26088890	01	0000008388	OVERDRIVE INC	1,134.60	5,436.43
221	0000428779	03479138	01115CO26091907	01	0000008388	OVERDRIVE INC	2,267.60	5,436.43
221	0000428779	03479156	01115CO26093196	01	0000008388	OVERDRIVE INC	2,034.23	5,436.43
221	0000428780	03479612	16214	01	0000041919	PANORAMIC SOFTWARE CORPORATION	3,640.00	3,640.00
221	0000428781	03480018	RENT M.FUENTESQUINONES6-11/25	01	0000008042	PARKSIDE COMMONS	1,176.00	1,176.00
221	0000428782	03479997	3/28/26	01	0000005820	PATRICIA L JANDRIS	175.00	175.00
221	0000428783	03479327	01-179332	01	0000006074	PBS BRAKE AND SUPPLY CORP	12.78	12.78
221	0000428784	03479271	01W17300	01	0000023761	PC HOLDINGS 5		
						DBA ALLIED SPRING	5,801.93	12,215.50
221	0000428784	03479722	01W17418	01	0000023761	PC HOLDINGS 5		
						DBA ALLIED SPRING	2,079.56	12,215.50
221	0000428784	03479724	01W17074	01	0000023761	PC HOLDINGS 5		
						DBA ALLIED SPRING	1,924.21	12,215.50
221	0000428784	03479725	01W17429	01	0000023761	PC HOLDINGS 5		
						DBA ALLIED SPRING	2,409.80	12,215.50
221	0000428785	03474707	46002247	01	0000007130	PEERPLACE NETWORKS LLC	3,087.00	3,087.00
221	0000428786	03479450	S2892897.001	01	0000043131	POWER-FLO TECHNOLOGIES INC	463.78	463.78
221	0000428787	03479729	116127	01	0000033833	PRIDE SERVICE INC		
						PRIDE COMMERCIAL APPLIANCE SERVICE	738.88	1,010.76
221	0000428787	03479730	116128	01	0000033833	PRIDE SERVICE INC		
						PRIDE COMMERCIAL APPLIANCE SERVICE	271.88	1,010.76
221	0000428788	03479610	S1500619.001	01	0000009284	PYRAMID PAPER COMPANY		
						DBA PYRAMID SCHOOL PRODUCTS	34.98	34.98
221	0000428789	03480015	RENT ARR N.MUREKATETE8/25-1/26	01	0000026772	PYRAMIDS HALAL MEATS	2,400.00	2,400.00
221	0000428790	03477691	O-CHIP-002	01	0000042142	QP2 PROPERTIES LLC	125,000.00	125,000.00
221	0000428791	03479168	SD8084	01	0000040082	QUALITY MECHANICAL SERVICES LLC	5,505.00	5,505.00
221	0000428792	03478987	INV534065	01	0000037738	RESA SERVICE LLC	3,990.00	3,990.00
221	0000428793	03479212	CD_001389048	01	0000041542	RINGCENTRAL INC	14,354.59	14,354.59
221	0000428794	03479350	010626	01	0000005521	ROBERT GREEN AUTO & TRUCK INC	43,907.17	175,628.68
221	0000428794	03479351	010624	01	0000005521	ROBERT GREEN AUTO & TRUCK INC	43,907.17	175,628.68
221	0000428794	03479352	010627	01	0000005521	ROBERT GREEN AUTO & TRUCK INC	43,907.17	175,628.68
221	0000428794	03479353	010628	01	0000005521	ROBERT GREEN AUTO & TRUCK INC	43,907.17	175,628.68
221	0000428795	03479160	3/26	01	0000004174	RONALD J DILLABOUGH		
						RJ DILLABOUGH CONTRACTING	2,500.00	2,500.00
221	0000428796	03479566	99424265	01	0000021804	SAFETY-KLEEN SYSTEMS INC	330.84	2,531.73
221	0000428796	03479577	99424263	01	0000021804	SAFETY-KLEEN SYSTEMS INC	1,573.54	2,531.73
221	0000428796	03479710	99589224	01	0000021804	SAFETY-KLEEN SYSTEMS INC	627.35	2,531.73
221	0000428797	03479101	S223794	01	0000006433	SANICO INC	249.98	249.98
221	0000428798	03479359	41503	01	0000009515	SEDGWICK BUSINESS INTERIORS LLC	28,371.20	28,371.20



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221	0000428799	03480022	RENT ARR T.SNYDER2/26	01	0000045792	SFR3 LLC	1,570.00	1,570.00
221	0000428800	03479276	B20980837	01	0000007689	SHI INTERNATIONAL CORP	41,689.04	41,689.04
221	0000428801	03479180	568903088	01	0000008834	SIGMA-ALDRICH INC	272.29	272.29
221	0000428802	03480019	RENT ARR G.THOMAS1-3/26	01	0000041317	SOLO AT ORCHARD ESTATES LLC	3,810.00	3,810.00
221	0000428803	03479346	26-R1465	01	0000043006	SPRINGSHARE LLC	9,937.00	9,937.00
221	0000428804	03480021	RENT ARR D.ECHAVARRIA11/25-3/2	01	0000046503	STEVEN BOUCHER	1,860.00	1,860.00
221	0000428805	03479562	315744	01	0000005760	SUBURBAN HARDWARE INC	76.97	76.97
221	0000428806	03479927	SUB270001 3/26	01	0000016786	SUBURBAN TRANSPORTATION INC	450.00	450.00
221	0000428807	03478317	Gibson,N 1/17/2026	01	0000046353	SUNSET MEMORIAL INC		
						SYRACUSE SIMPLICITY	2,220.00	2,220.00
221	0000428808	03479341	2044134	01	0000009393	SWANSON SERVICES CORP	11.04	16.45
221	0000428808	03479740	2046310	01	0000009393	SWANSON SERVICES CORP	5.41	16.45
221	0000428809	03479935	000070	01	0000019348	SYRACUSE PARKING SERVICES LLC	9,765.00	9,765.00
221	0000428810	03479485	980755884 2/26	01	0000009720	T-MOBILE USA INC	167.94	167.94
221	0000428811	03479357	INV000083033	01	0000009042	TAB PRODUCTS CO LLC	3,420.00	3,420.00
221	0000428812	03479069	5408624A	01	0000031715	TD SYNEX CORP		
						DLT SOLUTIONS LLC	1,136.64	89,686.64
221	0000428812	03479335	SI730543	01	0000031715	TD SYNEX CORP		
						DLT SOLUTIONS LLC	88,550.00	89,686.64
221	0000428813	03479769	2025-20210	01	0000044868	TEAMDYNAMIX HOLDINGS INC		
						TEAMDYNAMIX SOLUTIONS LLC	38,480.00	38,480.00
221	0000428814	03479918	C146057	01	0000008072	TERACAI CORP	650.00	1,040.00
221	0000428814	03479919	C146056	01	0000008072	TERACAI CORP	390.00	1,040.00
221	0000428815	03479074	UPS280001 2/26 A297	01	0000006214	THE UPSTATE FOUNDATION INC	715.45	715.45
221	0000428816	03480024	RENT ARR M.MCCLENDON1-3/26	01	0000030825	TODD A BRANCH JR	3,600.00	3,600.00
221	0000428817	03479111	572976637	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	101.00	36,943.50
221	0000428817	03479113	572978955	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	1,212.00	36,943.50
221	0000428817	03479119	572978708	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	167.00	36,943.50
221	0000428817	03479126	573810967	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	4,467.89	36,943.50
221	0000428817	03479127	572964724	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	326.00	36,943.50
221	0000428817	03479128	572963361	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	353.00	36,943.50
221	0000428817	03479129	572975878	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	117.00	36,943.50
221	0000428817	03479132	572967461	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	1,368.00	36,943.50
221	0000428817	03479136	572966323	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	1,069.83	36,943.50
221	0000428817	03479137	572978161	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	440.00	36,943.50
221	0000428817	03479141	572978526	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	283.00	36,943.50
221	0000428817	03479143	572978377	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	209.00	36,943.50
221	0000428817	03479148	572965382	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	174.00	36,943.50



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221	0000428817	03479149	572975712	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	155.00	36,943.50
221	0000428817	03479150	572970747	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	91.00	36,943.50
221	0000428817	03479151	572962314	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	59.00	36,943.50
221	0000428817	03479152	572923829	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	128.00	36,943.50
221	0000428817	03479153	572962827	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	278.85	36,943.50
221	0000428817	03479171	572961670	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	474.00	36,943.50
221	0000428817	03479183	572974178	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,210.00	36,943.50
221	0000428817	03479194	572976868	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,210.00	36,943.50
221	0000428817	03479195	572970382	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	222.00	36,943.50
221	0000428817	03479197	572973493	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	384.00	36,943.50
221	0000428817	03479199	572976397	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	203.00	36,943.50
221	0000428817	03479200	572973675	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	564.00	36,943.50
221	0000428817	03479202	572976231	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	46.97	36,943.50
221	0000428817	03479203	572971562	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	360.00	36,943.50
221	0000428817	03479207	572971281	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	144.00	36,943.50
221	0000428817	03479209	572965572	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	59.00	36,943.50
221	0000428817	03479210	572973105	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	297.00	36,943.50
221	0000428817	03479213	572971885	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	537.00	36,943.50
221	0000428817	03479214	572968576	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	131.00	36,943.50
221	0000428817	03479217	572964534	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	167.00	36,943.50
221	0000428817	03479218	572965085	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	107.00	36,943.50
221	0000428817	03479219	572975621	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	334.00	36,943.50
221	0000428817	03479415	572964229	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	250.00	36,943.50
221	0000428817	03479418	573809639	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	123.00	36,943.50
221	0000428817	03479421	572976017	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	699.00	36,943.50
221	0000428817	03479434	572968980	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,426.00	36,943.50



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221	0000428817	03479439	572923415	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	183.00	36,943.50
221	0000428817	03479441	572973352	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	70.00	36,943.50
221	0000428817	03479442	572976520	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	25.00	36,943.50
221	0000428817	03479447	572975183	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	3,349.67	36,943.50
221	0000428817	03479454	572963940	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	394.00	36,943.50
221	0000428817	03479461	572972495	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,502.00	36,943.50
221	0000428817	03479467	572901775	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	594.00	36,943.50
221	0000428817	03479477	575193800	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	463.70	36,943.50
221	0000428817	03479480	575193677	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	389.50	36,943.50
221	0000428817	03479481	575204235	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	411.52	36,943.50
221	0000428817	03479484	575204441	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	310.96	36,943.50
221	0000428817	03479488	575204318	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	125.81	36,943.50
221	0000428817	03479503	575204300	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	287.70	36,943.50
221	0000428817	03479506	575204391	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	623.93	36,943.50
221	0000428817	03479507	575204508	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	229.37	36,943.50
221	0000428817	03479523	575204409	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	788.34	36,943.50
221	0000428817	03479525	575204490	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	56.47	36,943.50
221	0000428817	03479527	575204342	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	467.94	36,943.50
221	0000428817	03479533	575204243	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	351.30	36,943.50
221	0000428817	03479537	575204375	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	797.37	36,943.50
221	0000428817	03479553	575204284	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	163.96	36,943.50
221	0000428817	03479556	575204201	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	345.38	36,943.50
221	0000428817	03479558	575204227	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	165.62	36,943.50
221	0000428817	03479560	575204524	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	181.11	36,943.50
221	0000428817	03479563	575204185	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	570.27	36,943.50
221	0000428817	03479565	575194105	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,744.16	36,943.50



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221	0000428817	03479567	575193958	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	197.01	36,943.50
221	0000428817	03479569	575204433	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	404.22	36,943.50
221	0000428817	03479678	575204359	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	802.65	36,943.50
221	0000428818	03479186	410720-0 11/26/25-2/27/26	01	0000005830	TOWN OF CLAY	40.00	9,421.03
221	0000428818	03479187	411450-0 11/26/25-2/27/26	01	0000005830	TOWN OF CLAY	40.00	9,421.03
221	0000428818	03479188	420151-0 11/26/25-2/27/26	01	0000005830	TOWN OF CLAY	40.00	9,421.03
221	0000428818	03479190	420152-0 11/26/25-2/27/26	01	0000005830	TOWN OF CLAY	9,301.03	9,421.03
221	0000428819	03443642	11000916300 4/1-5/1/25	01	0000005831	TOWN OF DEWITT	3,566.82	13,182.26
221	0000428819	03443645	11000835600 4/1-5/1/25	01	0000005831	TOWN OF DEWITT	9,615.44	13,182.26
221	0000428820	03479888	REFUND - Spafford	01	0000005842	TOWN OF SPAFFORD	84.00	84.00
221	0000428821	03479891	REFUND - VanBuren	01	0000005843	TOWN OF VAN BUREN	58.00	58.00
221	0000428822	03479791	5426	01	0000005843	TOWN OF VAN BUREN	41,300.00	41,300.00
221	0000428823	03479486	02 0372 K8634 3/26	01	0000034746	TOYOTA MOTOR CREDIT CORP	498.00	974.95
221	0000428823	03479493	02 0372 K7619 3/26	01	0000034746	TOYOTA MOTOR CREDIT CORP	476.95	974.95
221	0000428824	03479318	1820394	01	0000016324	TRAFFIC AND PARKING CONTROL CO INC		
						TAPCO	865.00	865.00
221	0000428825	03479370	1-137364917290	01	0000045579	TYCO TECHNOLOGY GMBH		
						JOHNSON CONTROLS BUILDING SOLUTIONS	2,005.10	3,094.10
221	0000428825	03479374	1-137370202349	01	0000045579	TYCO TECHNOLOGY GMBH		
						JOHNSON CONTROLS BUILDING SOLUTIONS	1,089.00	3,094.10
221	0000428826	03479514	6145076	01	0000006474	UNIQUE MANAGEMENT SERVICES INC		
						UNIQUE NATIONAL COLLECTIONS	257.50	257.50
221	0000428827	03479053	R9R670 3/21/26	01	0000008473	UNITED PARCEL SERVICE INC	121.27	121.27
221	0000428828	03479570	177196	01	0000041984	UNITED SALES USA CORP	3,753.60	6,175.80
221	0000428828	03479625	177186	01	0000041984	UNITED SALES USA CORP	1,545.60	6,175.80
221	0000428828	03479698	177233	01	0000041984	UNITED SALES USA CORP	612.60	6,175.80
221	0000428828	03479742	177184	01	0000041984	UNITED SALES USA CORP	264.00	6,175.80
221	0000428829	03479606	0105861-IN	01	0000032707	UNITED TACTICAL SYSTEMS LLC		
						PEPPERBALL	436.00	436.00
221	0000428830	03479470	18184288	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	8,647.56	29,312.74
221	0000428830	03479472	18225309	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	6,899.04	29,312.74
221	0000428830	03479476	18240854	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	6,867.10	29,312.74
221	0000428830	03479479	18265216	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	6,899.04	29,312.74
221	0000428831	03479948	362722262 8/3/25	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	223.58	590.21
221	0000428831	03479964	366827891 11/13/25	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	128.17	590.21
221	0000428831	03479965	367012602 11/16/25	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	12.82	590.21
221	0000428831	03479966	367072491 11/20/25	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	12.82	590.21
221	0000428831	03479967	367399332 11/27/25	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	12.82	590.21
221	0000428831	03479972	369161961 1/7/26	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	50.00	590.21
221	0000428831	03479973	369226231 1/10/26	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	50.00	590.21
221	0000428831	03479974	369406811 1/14/26	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	50.00	590.21
221	0000428831	03479975	369609741 1/21/26	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	50.00	590.21
221	0000428832	03479716	23044	01	0000006178	UPSTATE TEMPERATURE CONTROL INC	412.50	412.50
221	0000428833	03479881	Barlow,Jackob 11/25 CSE	01	0000046454	VANDERHEYDEN HALL INC	4,590.46	57,708.64
221	0000428833	03479882	Barlow,Jackob 12/25 CSE	01	0000046454	VANDERHEYDEN HALL INC	20,329.18	57,708.64



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221	0000428833	03479886	Ponce,Alante 1/26 CSE	01	0000046454	VANDERHEYDEN HALL INC	12,459.82	57,708.64
221	0000428833	03479999	Barlow,Jackob 1/26 CSE	01	0000046454	VANDERHEYDEN HALL INC	20,329.18	57,708.64
221	0000428834	03479059	INV11568	01	0000042316	VERTOSOFT LLC	119,299.87	119,299.87
221	0000428835	03479239	2710537457	01	0000021733	VESTIS GROUP INC		
						VESTIS SERVICES LLC	747.13	747.13
221	0000428836	03479130	6131832	01	0000045005	VITAL RECORDS HOLDINGS LLC	1,851.12	1,851.12
221	0000428837	03479104	8814832420	01	0000009703	VWR INTERNATIONAL LLC	1,141.80	1,141.80
221	0000428838	03478311	Jones,D 2/13/2026	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
221	0000428838	03478962	Adkinson,R 1/31/2026	01	0000008922	DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	8,880.00
221	0000428838	03478964	Haynes,L 2/25/2026	01	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	8,880.00
221	0000428838	03478964	Haynes,L 2/25/2026	01	0000008922	DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	8,880.00
221	0000428838	03478965	Wolcott,E 2/28/2026	01	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	8,880.00
221	0000428839	03479455	3762399-0450-5	01	0000043597	DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	8,880.00
221	0000428839	03479463	3762396-0450-1	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
221	0000428839	03479540	3765791-0450-0	01	0000043597	WASTE MANAGEMENT OF NY LLC	722.00	948.00
221	0000428839	03479540	3765791-0450-0	01	0000043597	WASTE MANAGEMENT OF NY LLC	85.00	948.00
221	0000428840	03478978	PS6382 #3 3/11/26	01	0000031615	WASTE MANAGEMENT OF NY LLC	141.00	948.00
221	0000428841	03475014	0020770015	01	0000035028	WD MALONE TRUCKING & EXCAVATING INC	121,781.45	121,781.45
221	0000428842	03478595	0020977160	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC	59.50	59.50
221	0000428842	03478595	0020977160	01	0000035028	DBA DIAMONDBACK DRUGS	50.25	496.00
221	0000428842	03479604	0021046439	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC	92.75	496.00
221	0000428842	03479766	0021056132	01	0000035028	DBA DIAMONDBACK DRUGS	86.75	496.00
221	0000428842	03479915	0021068114	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC	266.25	496.00
221	0000428842	03479915	0021068114	01	0000035028	DBA DIAMONDBACK DRUGS	266.25	496.00
221	0000428843	03479842	RS260210100849 1/26 RS	01	0000015286	WEST GENESEE CENTRAL SCHOOL DISTRICT	5,490.00	5,490.00
221	0000428844	03479376	3/17/26	01	0000046496	WILLISTON PUBLISHING & PROMOTIONS LLC	495.00	495.00
221	0000428845	03479108	2993	01	0000005956	WILMAC BUSINESS EQUIPMENT CO INC		
221	0000428846	03480014	RENT ARR M.LASKY11/25-3/26	01	0000014868	WILMAC TECHNOLOGIES	36,610.00	36,610.00
221	0000428846	03480016	RENT ARR S.DUNNING1-3/26	01	0000014868	WINDSOR PLACE ASSOCIATES LP	6,139.00	7,642.00
221	0000428847	03479590	020306811 3/26	01	0000015259	WINDSOR PLACE ASSOCIATES LP	1,503.00	7,642.00
221	0000428847	03479591	020305979 3/26	01	0000015259	WINDSTREAM CORPORATION		
221	0000428847	03479591	020305979 3/26	01	0000015259	DBA WINSTREAM COMMUNICATIONS	25.36	434.74
221	0000428848	03480013	REFUND-WING-149072	01	0000011602	WINDSTREAM CORPORATION		
221	0000428848	03480013	REFUND-WING-149072	01	0000011602	DBA WINSTREAM COMMUNICATIONS	409.38	434.74
221	0000428849	03479909	YOU260001 11/25	01	0000043467	WING, BRENT	317.16	317.16
221	0000428850	03478966	McGrath,C 2/23/2026	01	0000043467	YOUTH ENRICHMENT OUTREACH PROGRAM	800.00	800.00
221	0000428851	03478381	ASP/CSP RECERTIFICATION 2026	33	0000006593	ZIRBEL FUNERAL SERVICE CORP	2,220.00	2,220.00
221	0000428852	03479144	Schenectady NY 3/22-3/25/26	34	0000046453	LEAH CUSTER	610.00	610.00
221	0000428853	03479147	Schenectady NY 3/22-3/25/26	34	0000046500	MACY ARLUKIEWICZ	150.00	150.00
221	0000428854	03479536	mileage 2/26	36	0000046499	STEVE ARLUKIEWICZ	150.00	150.00
221	0000428855	03478593	Oswego NY 2/24-2/25/26	37	0000043607	ELIZABETH A BOUGH MARTIN	27.55	27.55
221	0000428856	03478590	Oswego, NY 2/24-2/25/26	37	0000045662	KEEGAN SMITH	52.20	52.20
221	0000428856	03478590	Oswego, NY 2/24-2/25/26	37	0000045663	VANESSA JERRETT	62.35	62.35



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221	0000428857	03479987	W/E 4/3/26	40	0000015327	ONONDAGA COUNTY FINANCIAL OPERATIONS	591.80	591.80
221	0000428858	03479123	Albany NY 3/15-3/17/26	43	0000042256	CAMERON R MOORE	40.00	40.00
221	0000428859	03479913	Albany NY 3/15-3/17/26	43	0000045210	JOELLE A PROVINO	287.07	287.07
221	0000428860	03479783	Albany NY 2/25-2/26/26	43	0000045686	SARA WIERZBICKI	180.35	180.35
221	0000428861	03479770	mileage 3/26	73	0000045433	DARIEN R HURWITZ	210.98	210.98
221	0000428862	03478756	mileage 12/25	73	0000041775	REBECCA A SCHALK	9.80	43.15
221	0000428862	03478759	mileage 1/26	73	0000041775	REBECCA A SCHALK	33.35	43.15
221	0000428863	03479676	mileage 3/26	81	0000045300	TERRI COURTNEY	55.10	55.10
221	0000428864	03479491	mileage 3/26	82	0000042286	ALEXUS WHITMIRE	102.23	102.23
221	0000428865	03479788	mileage 3/26	82	0000002865	GERALDINE C ROSELLI	79.03	106.58
221	0000428865	03479790	mileage 2/26	82	0000002865	GERALDINE C ROSELLI	27.55	106.58
221	0000428866	03479865	mileage 3/26	83	0000043860	BENJAMIN C KINSLow	184.88	184.88
221	0000428867	03478685	mileage 2/26	83	0000043920	CAITLIN M LINDQUIST	118.18	118.18
221	0000428868	03479633	mileage 1/26	83	0000034134	DWAYZO J LAWRENCE	262.48	538.71
221	0000428868	03479634	mileage 2/26	83	0000034134	DWAYZO J LAWRENCE	276.23	538.71
221	0000428869	03479785	mileage 3/26	83	0000042084	ELIZABETH A RIVERA	285.65	285.65
221	0000428870	03479721	mileage 3/26	83	0000045595	IVANELYS ENCARNACION	203.73	203.73
221	0000428871	03479162	mileage 3/26	83	0000004683	JESSICA R GROFF	79.75	79.75
221	0000428872	03479910	mileage 3/26	83	0000042978	KENNETH MOWERS	50.75	50.75
221	0000428873	03479356	mileage 12/25	83	0000040346	KYLE A AGNEW	226.10	354.43
221	0000428873	03479358	mileage 1/26	83	0000040346	KYLE A AGNEW	128.33	354.43
221	0000428874	03479155	mileage 1/26	83	0000045582	KYSHEARA FLEMMINGS	110.93	242.88
221	0000428874	03479157	mileage 2/26	83	0000045582	KYSHEARA FLEMMINGS	131.95	242.88
221	0000428875	03479985	mileage 3/26	83	0000045648	LORRAINE C AGER	199.37	199.37
221	0000428876	03479981	mileage 3/26	83	0000046519	MELAINA NAPPA	65.25	65.25
221	0000428877	03478704	mileage 1/26	83	0000042183	NICOLE M OOT	137.75	137.75
221	0000428878	03479651	mileage 3/26	83	0000003910	RAFAEL C GONGORA	24.65	198.66
221	0000428878	03479658	mileage 1/26	83	0000003910	RAFAEL C GONGORA	94.98	198.66
221	0000428878	03479659	mileage 2/26	83	0000003910	RAFAEL C GONGORA	79.03	198.66
221	0000428879	03478737	mileage 1/26	83	0000045419	REAGAN J CARNS	123.98	297.28
221	0000428879	03478741	mileage 2/26	83	0000045419	REAGAN J CARNS	173.30	297.28
221	0000428880	03479777	mileage 1/26	83	0000045334	VALERIE M CHAN	34.80	218.23
221	0000428880	03479780	mileage 2/26	83	0000045334	VALERIE M CHAN	183.43	218.23
221	0000428881	03479292	Syracuse NY 11/8-12/25	93	0000046493	PATRICIA JESCHKE	380.00	1,140.00
221	0000428881	03479296	Syracuse NY 12/8/25-1/8/26	93	0000046493	PATRICIA JESCHKE	380.00	1,140.00
221	0000428881	03479299	Syracuse NY 1/8-2/8/26	93	0000046493	PATRICIA JESCHKE	380.00	1,140.00
221	0000428882	03479920	Advance No. 58	99	0000015331	ONONDAGA COUNTY INDUSTRIAL DEVELOPMENT AGENCY	2,501,849.32	2,501,849.32
							5,656,676.49	5,656,676.49

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

474
 474
 237

221-0000428646 THRU 221-0000428882