



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 04/10/2026
 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	0000428883	03480487	RENT ARR T.ANDRUS12/25-4/26	01	0000025954	208 PARKLANE ASSOCIATES LLC	4,323.00	4,323.00
221	0000428884	03480106	14838396	01	0000008690	4 IMPRINT INC		
221	0000428885	03480611	AAR260001 3/26	01	0000004680	FKA NELSON MARKETING AARON T NUZZO	5,395.03	5,395.03
221	0000428886	03480486	RENT D.LATSON2-4/26	01	0000046523	AARON NUZZO PROCESS SERVICES	9,775.00	9,775.00
221	0000428887	03479906	28796	01	0000006503	ADRIAN PORTER	4,100.00	4,100.00
221	0000428888	03480126	206778	01	0000007342	AIRSIDE TECHNOLOGY CORP	1,480.00	1,480.00
221	0000428889	03480246	X811081175:01	01	0000040467	AJ MEDICAL PRODUCTS LLC	357.56	357.56
221	0000428890	03480793	V-00076-78/23/24E	01	0000043396	ALLEGIANCE TRUCKS LLC	65.98	65.98
221	0000428890	03480796	V-8194-19/24A	01	0000043396	AMELIA GIORDANO	1,554.00	3,118.50
221	0000428891	03478241	08-34968	01	0000008142	AMELIA GIORDANO	1,564.50	3,118.50
221	0000428892	03480306	50388	01	0000045304	AMERICAN STEEL AND ALUMINUM II LLC	345.00	345.00
221	0000428893	03480604	Cliff Pymt A Fizer 4/26	01	0000046427	ASALA PUBLISHING & DISTRIBUTION		
221	0000428894	03480111	4728649	01	0000005362	JARIR BOOKSTORE	900.00	900.00
221	0000428895	03480289	INV081167	01	0000018890	AYANA FIZER	291.00	291.00
221	0000428896	03480403	BOY260001 3/26	01	0000015371	BARNES & NOBLE BOOKSELLERS INC	719.50	719.50
221	0000428897	03480475	1520	01	0000037242	BISCOM INC	3,933.00	3,933.00
221	0000428898	03480001	23631565	01	0000009244	BOYS & GIRLS CLUB OF SYRACUSE	5,041.00	8,637.00
221	0000428899	03480419	BUI260001 2/26	01	0000029811	BOYS & GIRLS CLUB OF SYRACUSE	3,596.00	8,637.00
221	0000428899	03480421	BUI260001 3/26	01	0000029811	BRANCHS DRIVING SCHOOL INC	245.00	245.00
221	0000428900	03480101	PS6536 3/31/26	01	0000043253	BROWN & BROWN OF NEW YORK INC		
221	0000428901	03480163	0636079	01	0000007992	BROWN & BROWN EMPIRE STATE	10,000.00	10,000.00
221	0000428902	03480485	RENT ARR E.ALLEN12/25-3/26	01	0000006857	BUILDING MEN PROGRAM INC	2,678.60	5,437.65
221	0000428903	03480341	29630 3/26	01	0000034966	BUILDING MEN PROGRAM INC	2,759.05	5,437.65
221	0000428904	03480165	7467854861	01	0000045336	BURNS BROTHERS CONTRACTORS LLC	36,502.00	36,502.00
221	0000428904	03480167	7467854860	01	0000045336	CAMILLUS ANIMAL CLINIC PC	170.24	170.24
221	0000428905	03480430	17229	01	0000006493	CANDLELIGHT LANE APARTMENTS	3,573.00	3,573.00
221	0000428905	03480468	17251	01	0000006493	CANNON TIRE INC	2,826.74	2,826.74
221	0000428906	03479159	59504	01	0000022165	CARDINAL HEALTH INC	2,989.90	3,126.50
221	0000428907	03479926	Refund-Chateau Du Vin	01	0000046518	CARDINAL HEALTH INC	136.60	3,126.50
221	0000428908	03480100	2313	01	0000041370	CARMEN BOVALINO		
221	0000428909	03480690	CHI260006 2/26	01	0000006192	CARMENS AUTOMOTIVE	425.00	850.00
221	0000428910	03480374	63X00005	01	0000038199	CARMENS AUTOMOTIVE	425.00	850.00
221	0000428911	03480134	4264398353	01	0000014994	CENDEC CAST METAL PRODUCTS	9,361.95	9,361.95
221	0000428912	03480141	5327156605	01	0000014994	CHATEAU DUVIN LLC	1,360.00	1,360.00
221	0000428912	03480243	5326949603	01	0000014994	CHESLOCK TREE REMOVAL LLC	2,000.00	2,000.00
221	0000428912	03480417	5327077509	01	0000014994	CHILD CARE SOLUTIONS INC	6,057.43	6,057.43
221	0000428913	03480675	CKS4588	01	0000007335	CHUCK IT LLC	5,270.59	5,270.59
221	0000428914	03479561	9007092	01	0000041881	CINTAS CORPORATION NO 2	248.52	248.52
221	0000428915	03480492	RENT ARR A.SAWYER1-4/26	01	0000014893	CINTAS CORPORATION NO 2	123.40	436.44
221	0000428916	03480027	INV1119216	01	0000037861	CINTAS CORPORATION NO 2	276.48	436.44
221	0000428917	03480298	B42842	01	0000033720	CINTAS CORPORATION NO 2	36.56	436.44
221	0000428917	03480388	2119199	01	0000033720	CKS FLOORING CORP	795.00	795.00
221	0000428917	03480388	2119199	01	0000033720	CLEAN ALL CNY LLC	350.00	350.00
221	0000428917	03480388	2119199	01	0000033720	CNY ASSET MANAGEMENT LLC	3,200.00	3,200.00
221	0000428917	03480388	2119199	01	0000033720	CONVERGEONE INC	40,225.13	40,225.13
221	0000428917	03480388	2119199	01	0000033720	CROWN CASTLE INC		
221	0000428917	03480388	2119199	01	0000033720	CROWN CASTLE FIBER LLC	880.00	42,842.12
221	0000428917	03480388	2119199	01	0000033720	CROWN CASTLE FIBER LLC	758.45	42,842.12



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221	0000428917	03480398	2119415	01	0000033720	CROWN CASTLE INC		
221	0000428918	03480361	9099412	01	0000009113	CROWN CASTLE FIBER LLC	41,203.67	42,842.12
221	0000428918	03480364	9100025	01	0000009113	CSX TRANSPORTATION INC	7,009.96	18,953.39
221	0000428919	03477415	1003782	01	0000039112	CSX TRANSPORTATION INC	11,943.43	18,953.39
						DANA SAFETY SUPPLY INC		
						DANA SAFETY SUPPLY	588.50	588.50
221	0000428920	03480012	Proctor 3/28/26	01	0000002534	DAVID A WRIGHT	100.00	100.00
221	0000428921	03480241	3282026	01	0000040392	DAWN M JOHNSON	100.00	100.00
221	0000428922	03480262	10869284710	01	0000009467	DELL MARKETING LP	147.09	3,201.09
221	0000428922	03480798	10869865328	01	0000009467	DELL MARKETING LP	3,054.00	3,201.09
221	0000428923	03480494	RENT ARR M.TRACY2-4/26	01	0000039836	DELO ENTERPRISES LLC	2,560.00	2,560.00
221	0000428924	03480113	26-003	01	0000021473	DIANNE R VERTES	26,700.00	26,700.00
221	0000428925	03480170	1059	01	0000046477	DIAZ-WILLIAMS CONSTRUCTION LLC	480.00	480.00
221	0000428926	03480484	RENT ARR L.DOUGLAS1-4/26	01	0000009194	DYNAMAX REALTY INC	2,510.00	2,510.00
221	0000428927	03480201	PS6216 3/31/26	01	0000040064	E-J ELECTRIC LLC	209,039.24	209,039.24
221	0000428928	03477081	23322	01	0000033914	EB & G ENTERPRISES INC		
						FREDS FLAGS	585.00	585.00
221	0000428929	03479800	175754	01	0000044972	ECOBRITE SERVICES LLC	13,083.33	13,083.33
221	0000428930	03480276	SI-00000538	01	0000035970	EMPIRE DRONE COMPANY LLC		
						DBA VOLATUS DRONES	6,840.00	6,840.00
221	0000428931	03480680	3/26	01	0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	2,492.86	2,492.86
221	0000428932	03479072	25249-58620	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	403,999.54	403,999.54
221	0000428933	03480005	923338764	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	29.62	149.68
221	0000428933	03480290	923411612	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	35.31	149.68
221	0000428933	03480541	923319655	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	84.75	149.68
221	0000428934	03480360	0018508	01	0000009079	FERGUSON US HOLDINGS INC		
						FERGUSON ENTERPRISES LLC	590.22	590.22
221	0000428935	03480617	1133385748	01	0000032365	FERRELLGAS LP	442.90	2,653.14
221	0000428935	03480688	1133429111	01	0000032365	FERRELLGAS LP	302.23	2,653.14
221	0000428935	03480700	1133429113	01	0000032365	FERRELLGAS LP	1,546.96	2,653.14
221	0000428935	03480702	2047478888	01	0000032365	FERRELLGAS LP	361.05	2,653.14
221	0000428936	03480104	7418553	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	78.88	7,009.96
221	0000428936	03480105	7642360	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	924.35	7,009.96
221	0000428936	03480223	7603704	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	359.65	7,009.96
221	0000428936	03480226	7538247	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	95.27	7,009.96
221	0000428936	03480472	7704487	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	5,551.81	7,009.96
221	0000428937	03480288	62660641 4/26	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	499.00	499.00
221	0000428938	03480083	55050	01	0000009537	FORMAL MAINTENANCE SERVICES		
						DBA FAT FREE SYSTEMS	670.00	670.00
221	0000428939	03479571	55773	01	0000035755	GARCIAS AUTOMOTIVE LLC	150.00	1,955.00
221	0000428939	03479573	55761	01	0000035755	GARCIAS AUTOMOTIVE LLC	425.00	1,955.00
221	0000428939	03479574	55751	01	0000035755	GARCIAS AUTOMOTIVE LLC	175.00	1,955.00
221	0000428939	03479576	55747	01	0000035755	GARCIAS AUTOMOTIVE LLC	210.00	1,955.00
221	0000428939	03479578	55964	01	0000035755	GARCIAS AUTOMOTIVE LLC	100.00	1,955.00
221	0000428939	03479580	55965	01	0000035755	GARCIAS AUTOMOTIVE LLC	175.00	1,955.00
221	0000428939	03479582	55879	01	0000035755	GARCIAS AUTOMOTIVE LLC	100.00	1,955.00



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221	0000428939	03479583	55877	01	0000035755	GARCIAS AUTOMOTIVE LLC	100.00	1,955.00
221	0000428939	03479586	55870	01	0000035755	GARCIAS AUTOMOTIVE LLC	100.00	1,955.00
221	0000428939	03479587	55874	01	0000035755	GARCIAS AUTOMOTIVE LLC	420.00	1,955.00
221	0000428940	03480354	April2026	01	0000034450	GEITER DONE OF WNY INC	225.00	225.00
221	0000428941	03480318	1702349 3/26	01	0000009234	GENUINE PARTS COMPANY	1,994.93	7,485.97
221	0000428941	03480347	1702094 3/26	01	0000009234	GENUINE PARTS COMPANY	5,491.04	7,485.97
221	0000428942	03480316	345356	01	0000009234	GENUINE PARTS COMPANY	575.70	575.70
221	0000428943	03480712	BAIL 9-12/25 PNT TRANS	01	0000043618	GINA BAILEY	871.08	871.08
221	0000428944	03476170	124151426	01	0000004073	GLOBAL EQUIPMENT COMPANY INC		
						GLOBAL INDUSTRIAL	542.09	542.09
221	0000428945	03480114	3/23/26	01	0000007305	HEATH C WINKLER DDS PC	2,500.00	2,500.00
221	0000428946	03480490	RENT T.SAVAGEKALKOULI1-4/26	01	0000035143	HEATWAY LLC	3,140.00	3,140.00
221	0000428947	03479062	O-CHIP-004	01	0000043194	HOUSING VISIONS CONSULTANTS INC	30,000.00	30,000.00
221	0000428948	03480748	PS6063 #17-3/31/26	01	0000000965	HUEBER-BREUER CONSTRUCTION CO INC	2,962,300.87	2,962,300.87
221	0000428949	03480112	2254890-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
						HUMMELS OFFICE PLUS	1,352.50	2,614.75
221	0000428949	03480211	2249153-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
						HUMMELS OFFICE PLUS	140.25	2,614.75
221	0000428949	03480225	2257486-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
						HUMMELS OFFICE PLUS	280.50	2,614.75
221	0000428949	03480558	2257861-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
						HUMMELS OFFICE PLUS	841.50	2,614.75
221	0000428950	03480234	ARV/67591563	01	0000008535	IDSC HOLDINGS LLC		
						SNAP-ON INDUSTRIAL	636.61	636.61
221	0000428951	03480278	P-108952202611	01	0000042097	INTEGRATED SOLUTIONS CONSULTING CORP	14,846.59	14,846.59
221	0000428952	03480172	160741618	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	100.55	3,799.50
221	0000428952	03480174	160741616	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	92.25	3,799.50
221	0000428952	03480175	160741619	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	36.70	3,799.50
221	0000428952	03480176	160741611	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	100.55	3,799.50
221	0000428952	03480177	160741602	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	100.55	3,799.50
221	0000428952	03480178	160741610	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	100.55	3,799.50
221	0000428952	03480179	160741593	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	100.55	3,799.50
221	0000428952	03480528	160741603	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	100.55	3,799.50
221	0000428952	03480531	160741605	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	100.55	3,799.50
221	0000428952	03480532	160741612	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	100.55	3,799.50
221	0000428952	03480533	160741600	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	100.55	3,799.50
221	0000428952	03480535	160741606	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	100.55	3,799.50
221	0000428952	03480536	160741609	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	100.55	3,799.50



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221	0000428952	03480537	160741617	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	3,799.50
221	0000428952	03480543	160741587	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	100.55	3,799.50
221	0000428952	03480544	160741604	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	100.55	3,799.50
221	0000428952	03480545	160741607	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	100.55	3,799.50
221	0000428952	03480546	160741613	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	3,799.50
221	0000428952	03480547	160741601	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	100.55	3,799.50
221	0000428952	03480548	160741597	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	100.55	3,799.50
221	0000428952	03480549	160741585	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	100.55	3,799.50
221	0000428952	03480562	160741594	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	100.55	3,799.50
221	0000428952	03480563	160741584	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	100.55	3,799.50
221	0000428952	03480564	160741592	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	100.55	3,799.50
221	0000428952	03480565	160741614	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	3,799.50
221	0000428952	03480567	160741590	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	100.55	3,799.50
221	0000428952	03480568	160741589	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	100.55	3,799.50
221	0000428952	03480570	160741599	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	100.55	3,799.50
221	0000428952	03480571	160741596	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	100.55	3,799.50
221	0000428952	03480572	160741615	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	3,799.50
221	0000428952	03480573	160741598	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	3,799.50
221	0000428952	03480574	160741586	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	100.55	3,799.50
221	0000428952	03480575	160741608	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	100.55	3,799.50
221	0000428952	03480576	160741582	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	100.55	3,799.50
221	0000428952	03480577	160741595	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	100.55	3,799.50
221	0000428952	03480578	160741583	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	100.55	3,799.50
221	0000428952	03480579	160741581	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	3,799.50
221	0000428952	03480581	160741588	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	100.55	3,799.50
221	0000428952	03480583	160741591	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	100.55	3,799.50



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221	0000428953	03480585	26-001	01	0000028992	JAMES A TERZIAN	5,400.00	5,400.00
221	0000428954	03480706	3/27/26 DA Office	01	0000008723	JAMES W MIKESELL	2,250.00	2,250.00
221	0000428955	03480715	RS260331200006 3/26 RS	01	0000044877	JANET BOUGHTON		
221	0000428956	03480082	0000857	01	0000041570	JANET BOUGHTON PT	978.00	978.00
221	0000428956	03480139	0000859	01	0000041570	JEFFREY SYDNEY		
221	0000428956	03480302	0000860	01	0000041570	CIMEX PEST SERVICES	50.00	1,150.00
221	0000428957	03480192	0263417-IN	01	0000006185	JEFFREY SYDNEY	250.00	1,150.00
221	0000428958	03480063	2	01	0000045506	CIMEX PEST SERVICES	850.00	1,150.00
221	0000428959	03480747	75162-10	01	0000005878	JEROME FIRE EQUIPMENT CO INC	861.50	861.50
221	0000428960	03480122	2503	01	0000039931	JOHN HEARD		
221	0000428961	03480187	82	01	0000029209	MUSIC IS ART	150.00	150.00
221	0000428962	03480055	032426	01	0000042209	JOHN W DANFORTH COMPANY	129,616.81	129,616.81
221	0000428963	03480698	26-003	01	0000039972	JOHN W HOCK COMPANY	2,989.00	2,989.00
221	0000428964	03480633	PSCT6648 2/26	01	0000039397	JOI S KNIGHT	75.60	75.60
221	0000428964	03480649	PSCT6648 1/26	01	0000039397	JONATHAN L ANDERSON	200.00	200.00
221	0000428964	03480664	PSCT6648 3/26	01	0000039397	JORDAN T WILSON	34.65	34.65
221	0000428965	03480291	KAR260001 3/26	01	0000041610	JOSEPH R MCCANN	875.00	2,800.00
221	0000428966	03478396	6-134751	01	0000005669	JOSEPH R MCCANN	1,050.00	2,800.00
221	0000428967	03480627	PSCT6648 2/26	01	0000044723	JOSEPH R MCCANN	875.00	2,800.00
221	0000428967	03480644	PSCT6648 1/26	01	0000044723	KAREN L KOCH	1,200.00	1,200.00
221	0000428967	03480658	PSCT6648 3/26	01	0000044723	KELLEY BROS LLC	4,573.97	4,573.97
221	0000428968	03480605	Cliff Pymt K Robinson 4/26	01	0000046268	KENNETT T CARTER	1,225.00	2,800.00
221	0000428969	03480613	Health 004	01	0000041993	KENNETT T CARTER	875.00	2,800.00
221	0000428970	03480466	Worksite Eval DCS 4/2/26	01	0000038802	KENNETT T CARTER	700.00	2,800.00
221	0000428971	03480351	209388	01	0000005747	KIARA ROBINSON	1,467.00	1,467.00
221	0000428972	03480392	507579043	01	0000005140	KIMBALL & KIMBALL COMPANIES INC	4,600.00	4,600.00
221	0000428973	03480596	21786033126	01	0000043653	KIMBERLY GREEN	225.00	225.00
221	0000428973	03480608	21786022826	01	0000043653	KIMBERS INC	38.43	38.43
221	0000428974	03480384	11884156	01	0000009562	KONICA MINOLTA BUSINESS SOLUTIONS USA	183.14	183.14
221	0000428974	03480473	11891516	01	0000009562	LABCORP GENETICS INC	299.00	598.00
221	0000428974	03480689	11862276	01	0000009562	LABCORP GENETICS INC	299.00	598.00
221	0000428975	03480685	Refund-Laury Ferguson	01	0000046533	LANGUAGE LINE SERVICES INC	1,404.75	1,711.75
221	0000428976	03480115	424386	01	0000045356	LANGUAGE LINE SERVICES INC	279.00	1,711.75
221	0000428977	03480733	CI000955	01	0000057118	LANGUAGE LINE SERVICES INC	28.00	1,711.75
221	0000428978	03480610	Cliff Pymt L Peterson 4/26	01	0000046531	LAURY FERGUSON	1,440.00	1,440.00
221	0000428979	03480313	21986S	01	0000031404	LEADSONLINE PARENT LLC		
221	0000428980	03480295	13431	01	0000044876	LEADSONLINE	11,171.20	11,171.20
221	0000428981	03480378	0402144-IN	01	0000005718	LEMOYNE COLLEGE	19,710.81	19,710.81
221	0000428982	03480108	INV002699872	01	0000046531	LUKWIAZJA PETERSON	1,565.00	1,565.00
221	0000428983	03480559	48897604	01	0000031404	MAGUIRE NISSAN OF SYRACUSE LLC	420.93	420.93
221	0000428984	03480670	PSCT6648 3/26	01	0000044876	MAINTENANCE GLOBAL SERVICES LLC		
221	0000428985	03480679	TOU270001 1/26	01	0000044876	M GLOBAL SERVICES	34,265.00	34,265.00
221	0000428985	03480679	TOU270001 1/26	01	0000008418	MANLEY BROS OF INDIANA INC	10,638.76	10,638.76
221	0000428985	03480679	TOU270001 1/26	01	0000008625	MARKETLAB INC	153.04	153.04
221	0000428985	03480679	TOU270001 1/26	01	0000005486	MATTHEW BENDER & COMPANY INC		
221	0000428985	03480679	TOU270001 1/26	01	0000005486	LEXISNEXIS MATTHEW BENDER	233.00	233.00
221	0000428985	03480679	TOU270001 1/26	01	0000044726	MATTHEW J TONNER	350.00	350.00
221	0000428985	03480679	TOU270001 1/26	01	0000034038	MCDERMOTT CARE LLC		
221	0000428985	03480679	TOU270001 1/26	01	0000034038	TOUCHING HEARTS AT HOME	4,055.00	12,718.40



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221	0000428985	03480682	TOU270001 2/26	01	0000034038	MCDERMOTT CARE LLC		
221	0000428985	03480687	TOU270001 3/26	01	0000034038	TOUCHING HEARTS AT HOME	3,780.60	12,718.40
221	0000428986	03479524	25252041	01	0000009753	MCKESSON MEDICAL SURGICAL INC	4,882.80	12,718.40
221	0000428986	03480418	25383432	01	0000009753	MCKESSON MEDICAL SURGICAL INC	416.20	603.49
221	0000428987	03480448	MCM260002 1/26	01	0000007011	MCKESSON MEDICAL SURGICAL INC	187.29	603.49
221	0000428988	03480438	26026	01	0000036010	MICHAEL J KRAUS	93,674.39	93,674.39
221	0000428989	03480070	1059709 3/26	01	0000005722	KRAUS NUISANCE CONTROL	800.00	800.00
221	0000428989	03480073	455297 3/26	01	0000005722	MIRABITO HOLDINGS INC	17,696.35	130,586.32
221	0000428989	03480076	455304 3/26	01	0000005722	MIRABITO ENERGY PRODUCTS	20,786.40	130,586.32
221	0000428989	03480077	688864 3/26	01	0000005722	MIRABITO HOLDINGS INC	8,529.43	130,586.32
221	0000428989	03480079	193597 3/26	01	0000005722	MIRABITO ENERGY PRODUCTS	60,979.45	130,586.32
221	0000428989	03480084	413956 3/26	01	0000005722	MIRABITO HOLDINGS INC	780.14	130,586.32
221	0000428989	03480089	171918 3/26	01	0000005722	MIRABITO ENERGY PRODUCTS	798.47	130,586.32
221	0000428989	03480091	420878 3/26	01	0000005722	MIRABITO HOLDINGS INC	885.35	130,586.32
221	0000428989	03480098	420844 3/26	01	0000005722	MIRABITO ENERGY PRODUCTS	2,111.77	130,586.32
221	0000428989	03480464	413857 3/26	01	0000005722	MIRABITO HOLDINGS INC	882.22	130,586.32
221	0000428990	03480352	M1-00943754	01	0000008332	MIRABITO ENERGY PRODUCTS	17,136.74	130,586.32
221	0000428991	03480050	393018	01	0000041904	MITCHELL REPAIR INFORMATION CO LLC	2,028.00	2,028.00
221	0000428992	03480355	10882 3/26	01	0000006008	MITCHELL 1		
221	0000428993	03479428	965481387	01	0000025077	MONTELEONE TRAVEL LLC	387.37	387.37
221	0000428993	03479516	965485032	01	0000025077	WILCOX TRAVEL LEADERS	780.00	780.00
221	0000428993	03479517	965485031	01	0000025077	MOORES TIRE SALES INC	930.00	5,743.76
221	0000428994	03480203	001271 3/26	01	0000005613	MSA SAFTEY INC	450.64	5,743.76
221	0000428995	03479980	812445 2/26	01	0000026884	MINE SAFETY APPLICATIONS COMPANY LLC	4,363.12	5,743.76
221	0000428996	03480749	9179056135 2/25-3/26/26	01	0000005635	MINE SAFETY APPLICATIONS COMPANY LLC	133,933.80	133,933.80
221	0000428996	03480750	2734988153 2/18-3/19/26	01	0000005635	MSA SAFTEY INC	508.46	508.46
221	0000428996	03480751	2614989134 2/20-3/23/26	01	0000005635	MINE SAFETY APPLICATIONS COMPANY LLC	632.65	17,447.33
221	0000428996	03480752	0768064035 2/18-3/19/26	01	0000005635	NEWSPAPER HOLDING INC	9,956.74	17,447.33
						THE DAILY STAR	25.00	17,447.33
						NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID		
						NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID		
						NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID		



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221	0000428996	03480753	8555293106 2/20-3/23/26	01	0000005635	NIAGARA MOHAWK POWER CORP		
221	0000428997	03480381	500166805	01	0000005635	NATIONAL GRID	3,250.26	17,447.33
221	0000428998	03480129	63306410426	01	0000044814	NIAGARA MOHAWK POWER CORP	15,000.00	15,000.00
221	0000428999	03480214	7034329	01	0000036629	NATIONAL GRID		
221	0000428999	03480264	7034374	01	0000036629	DBA NORTHLAND COMMUNICATIONS	136.02	136.02
221	0000428999	03480469	7034434	01	0000036629	NORTHSIDE COLLISION INC	4,828.76	23,613.66
221	0000429000	03479691	201497	01	0000019711	NORTHSIDE COLLISION INC	8,831.63	23,613.66
221	0000429000	03480312	201379	01	0000019711	NORTHSIDE COLLISION INC	9,953.27	23,613.66
221	0000429000	03480312	201379	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC		
221	0000429001	03480204	CE1004071-2026	01	0000019711	NUWAY HYDRAULICS	576.87	1,127.12
221	0000429001	03480204	CE1004071-2026	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC		
221	0000429001	03480206	CE1002551-2026	01	000007850	NUWAY HYDRAULICS	550.25	1,127.12
221	0000429001	03480207	NY0021456-2026	01	000007850	NYS BUILDING OFFICIALS CONFERENCE INC	400.00	1,200.00
221	0000429002	03480157	10012459433 2/25-3/26/26	01	000007850	NYS BUILDING OFFICIALS CONFERENCE INC	400.00	1,200.00
221	0000429002	03480160	10012459599 2/25-3/26/26	01	000005651	NYS BUILDING OFFICIALS CONFERENCE INC	400.00	1,200.00
221	0000429002	03480160	10012459433 2/25-3/26/26	01	000005651	NYS ELECTRIC AND GAS CORPORATION	3,345.27	6,036.15
221	0000429002	03480162	10030460926 2/28-3/31/26	01	000005651	NYS ELECTRIC AND GAS CORPORATION	1,370.86	6,036.15
221	0000429002	03480507	10012459441 2/25-3/26/26	01	000005651	NYS ELECTRIC AND GAS CORPORATION	429.52	6,036.15
221	0000429002	03480510	10014326390 10/29-11/26/25	01	000005651	NYS ELECTRIC AND GAS CORPORATION	772.26	6,036.15
221	0000429002	03480512	10014326390 11/27-12/29/25	01	000005651	NYS ELECTRIC AND GAS CORPORATION	22.95	6,036.15
221	0000429002	03480513	10014326390 12/30/25-1/28/26	01	000005651	NYS ELECTRIC AND GAS CORPORATION	23.29	6,036.15
221	0000429002	03480515	10014326390 1/29-2/25/26	01	000005651	NYS ELECTRIC AND GAS CORPORATION	23.64	6,036.15
221	0000429002	03480516	10014326390 2/26-3/27/26	01	000005651	NYS ELECTRIC AND GAS CORPORATION	24.00	6,036.15
221	0000429003	03480259	G1125-39985 3/26	01	0000041484	NYS ELECTRIC AND GAS CORPORATION	24.36	6,036.15
221	0000429004	03480582	BOC260001 1/26	01	0000006030	ONEIDA ANY DAN LLC	3,725.68	3,725.68
221	0000429005	03480071	0226 SBIRT-SUP	01	0000005697	ONONDAGA CORTLAND MADISON BOCES	471,611.00	471,611.00
221	0000429005	03480072	0126 SBIRT-SUP	01	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM		
221	0000429006	03480208	162294162294 3/16/26	01	0000015245	PREVENTION NETWORK	1,376.99	2,926.74
221	0000429006	03480209	142761245593 3/16/26	01	0000015245	ONONDAGA COUNCIL ON ALCOHOLISM		
221	0000429006	03480481	162294162294 12/16/25	01	0000015245	PREVENTION NETWORK	1,549.75	2,926.74
221	0000429006	03480598	488936108887 3/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	129.71	432.59
221	0000429007	03473360	2026 PS5723	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	125.86	432.59
221	0000429008	03479541	01115CO26097994	01	000005704	ONONDAGA COUNTY WATER AUTHORITY	51.16	432.59
221	0000429008	03480102	01115CO26099328	01	000008388	ONONDAGA COUNTY WATER AUTHORITY	125.86	432.59
221	0000429008	03480244	01115CO26100921	01	000008388	ONONDAGA HISTORICAL ASSOCIATION	27,665.00	27,665.00
221	0000429008	03480263	01115CP26107482	01	000008388	OVERDRIVE INC	2,971.49	6,434.02
221	0000429009	03480271	60893	01	000008388	OVERDRIVE INC	2,509.62	6,434.02
221	0000429010	03480493	RENTT.CATALAFIGUEROA10/25-3/26	01	000006269	OVERDRIVE INC	656.77	6,434.02
221	0000429011	03480353	PED250001 7/25	01	000008394	OVERDRIVE INC	296.14	6,434.02
221	0000429011	03480358	PED250001 8/25	01	000008394	PARATORE SIGNS INC	140.00	140.00
221	0000429011	03480362	PED250001 9/25	01	000008394	PARKSIDE COMMONS		
221	0000429011	03480366	PED250001 10/25	01	000008394	PARKSIDE COMMONS	5,004.00	5,004.00
221	0000429011	03480369	PED250001 11/25	01	000005858	PEDIATRIC SERVICE GROUP LLP	23,403.85	159,844.50
221	0000429011	03480371	PED250001 12/25	01	000005858	PEDIATRIC SERVICE GROUP LLP	29,959.35	159,844.50
221	0000429012	03479508	2013619	01	000005858	PEDIATRIC SERVICE GROUP LLP	28,464.44	159,844.50
221	0000429012	03480220	2015120	01	000005858	PEDIATRIC SERVICE GROUP LLP	27,410.66	159,844.50
221	0000429012	03480220	2015120	01	000005858	PEDIATRIC SERVICE GROUP LLP	26,356.88	159,844.50
221	0000429012	03480220	2015120	01	000005858	PEDIATRIC SERVICE GROUP LLP	24,249.32	159,844.50
221	0000429012	03480220	2015120	01	000008394	POLYDYNE INC	2,376.00	20,040.00
221	0000429012	03480220	2015120	01	000008394	POLYDYNE INC	17,664.00	20,040.00



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221	0000429013	03480350	13594	01	000006950	PRESENTATION CONCEPTS CORP	650.00	650.00
221	0000429014	03480125	788564	01	0000040017	PRIDE COMMUNITY CENTER OF CNY DBA CNY PRIDE	120.00	120.00
221	0000429015	03479487	70932235	01	0000039178	PROQUEST LP	16,274.18	17,324.18
221	0000429015	03479495	900050895	01	0000039178	PROQUEST LLC	1,050.00	17,324.18
221	0000429016	03478461	1019683	01	0000019230	R F PECK CO INC	5,625.00	6,250.00
221	0000429016	03478729	1019741	01	0000019230	R F PECK CO INC	625.00	6,250.00
221	0000429017	03480339	150097	01	000006071	R M HEADLEE CO INC	4,800.00	4,800.00
221	0000429018	03479510	36343457	01	0000021594	RADWELL INTERNATIONAL LLC	145.31	145.31
221	0000429019	03480635	PSCT6648 2/26	01	0000042986	RAFAEL PEREZ	1,050.00	3,850.00
221	0000429019	03480651	PSCT6648 1/26	01	0000042986	RAFAEL PEREZ	1,225.00	3,850.00
221	0000429019	03480666	PSCT6648 3/26	01	0000042986	RAFAEL PEREZ	1,575.00	3,850.00
221	0000429020	03480606	Cliff Pymt R Rouse 4/26	01	0000046425	RAYKEISHA ROUSE	1,288.00	1,288.00
221	0000429021	03480152	INV520990	01	0000005724	RAYMOURS FURNITURE CO INC	1,219.95	1,219.95
221	0000429022	03473646	25-5D06Q	01	0000026457	RESCUE PHONE INC	7,895.00	7,895.00
221	0000429023	03480363	5622	01	0000046416	ROBERT FOLEY BAMBOO BOB LLC	103.94	103.94
221	0000429024	03480607	Cliff Pymt R Akter 4/26	01	0000046442	ROKSANA AKTER	920.00	920.00
221	0000429025	03480051	6876	01	0000029692	ROMANO MOTORS LTD DBA MERCEDES BENZ OF SYRACUSE	392.00	392.00
221	0000429026	03480642	PSCT6648 1/26	01	0000044725	RON BLUMENTHAL	350.00	350.00
221	0000429027	03480471	99424264	01	0000021804	SAFETY-KLEEN SYSTEMS INC	330.84	330.84
221	0000429028	03480488	RENT ARR E.JARAMILLO10/25-3/26	01	0000025545	SAGACIOUS HOLDING GROUP LLC	5,500.00	5,500.00
221	0000429029	03480212	C15906	01	0000039885	SANAIR TECHNOLOGIES LABORATORY INC DBA CENTEK LABORATORIES	974.80	1,949.60
221	0000429029	03480213	C15905	01	0000039885	SANAIR TECHNOLOGIES LABORATORY INC DBA CENTEK LABORATORIES	974.80	1,949.60
221	0000429030	03480491	RENT ARR R.DAVIS1-4/26	01	0000011146	SCOTT AUPPERLE	4,278.00	4,278.00
221	0000429031	03480036	51200	01	0000030090	SIMONS AGENCY INC	104.40	104.40
221	0000429032	03479924	163739755-001	01	0000008558	SITEONE LANDSCAPE SUPPLY HOLDING LLC	306.00	612.00
221	0000429032	03480592	163740166-001	01	0000008558	SITEONE LANDSCAPE SUPPLY HOLDING LLC	306.00	612.00
221	0000429033	03479992	185634	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	534.00	534.00
221	0000429034	03480441	JB-130018-00 3/1-3/31/26	01	0000024639	SOLARCITY CORPORATION	1,075.07	14,188.18
221	0000429034	03480443	JB-130020-00 3/1-3/31/26	01	0000024639	SOLARCITY CORPORATION	13,113.11	14,188.18
221	0000429035	03480721	EVWATSON13125 1/25 EVALS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	741.00	1,650.00
221	0000429035	03480722	EVDELAVEGA12726 1/26 EVALS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	909.00	1,650.00
221	0000429036	03480123	2464	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	50.00	250.00
221	0000429036	03480168	2463	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	200.00	250.00
221	0000429037	03479473	315735	01	0000005760	SUBURBAN HARDWARE INC	21.54	21.54
221	0000429038	03480736	22461	01	0000016786	SUBURBAN TRANSPORTATION INC	12,367.00	12,367.00
221	0000429039	03480000	000068	01	0000019348	SYRACUSE PARKING SERVICES LLC	10,080.00	10,080.00
221	0000429040	03480286	C146058	01	0000008072	TERACAI CORP	2,860.00	2,860.00
221	0000429041	03478483	3042	01	0000007951	THE AUDIT PEOPLE CORPORATION	1,262.93	1,262.93
221	0000429042	03480116	IN505404	01	0000008752	THE PROPHET CORP GOPHER SPORT	1,843.96	1,843.96
221	0000429043	03480132	191250	01	0000046513	THOMAS SCIENTIFIC HOLDINGS LLC ARROWHEAD FORENSICS	397.51	397.51



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221	0000429044	03480672	143287101 4/26	01	0000009628	TIME WARNER CABLE	140.00	140.00
221	0000429045	03480385	358375B 3/26	01	0000032171	TIREHUB LLC	14,325.37	14,325.37
221	0000429046	03480189	577403249	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	687.96	687.96
221	0000429047	03480096	ARRAIGNMENTS 1/1-3/31/26	01	0000005829	TOWN OF CICERO	60.00	180.00
221	0000429047	03480097	ARRAIGNMENTS 1/1-3/31/26-2	01	0000005829	TOWN OF CICERO	120.00	180.00
221	0000429048	03480068	TOW270001 1/26	01	0000005832	TOWN OF ELBRIDGE	526.89	2,338.98
221	0000429048	03480078	TOW270001 2/26	01	0000005832	TOWN OF ELBRIDGE	1,812.09	2,338.98
221	0000429049	03480093	ARRAIGNMENTS 1/1-3/31/26	01	0000015228	TOWN OF MANLIUS	240.00	330.00
221	0000429049	03480094	ARRAIGNMENTS 1/1-3/31/26-2	01	0000015228	TOWN OF MANLIUS	90.00	330.00
221	0000429050	03480272	C01_202607282	01	0000042306	TRANSACTION NETWORK SERVICES INC	20.00	20.00
221	0000429051	03480282	179964 3/26	01	0000024189	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	187.20	187.20
221	0000429052	03480489	RENT ARR G.STEILER3-4/26	01	0000046524	TREYJAY LOSO LLC	5,440.00	5,440.00
221	0000429053	03480053	253	01	0000043248	TRISTA PHILLIPSON LITTLE YOGIS BY TRISTA	100.00	100.00
221	0000429054	03480566	Maguire,Zachary 3/26 CSE	01	0000027790	UHS OF DOYLESTOWN FOUNDATIONS BEHAVIORAL HEALTH	18,553.50	18,553.50
221	0000429055	03480117	206132237	01	0000008520	ULINE INC	429.75	429.75
221	0000429056	03480030	1299464 3/26	01	0000000203	UNIFIRST CORP	207.71	364.79
221	0000429056	03480031	1335377 3/26	01	0000000203	UNIFIRST CORP	157.08	364.79
221	0000429057	03480299	6158172	01	0000006474	UNIQUE MANAGEMENT SERVICES INC UNIQUE NATIONAL COLLECTIONS	216.30	216.30
221	0000429058	03480065	000121512126	01	0000008473	UNITED PARCEL SERVICE INC	95.84	151.06
221	0000429058	03480127	R9R670 3/28/26	01	0000008473	UNITED PARCEL SERVICE INC	55.22	151.06
221	0000429059	03480037	177200	01	0000041984	UNITED SALES USA CORP	1,042.50	1,042.50
221	0000429060	03480356	Reentry Task Force 4/1/26	01	0000040441	VCH REALTY SYRACUSE LLC	1,375.00	1,375.00
221	0000429061	03480413	100000169559 4/1/26	01	0000007798	VERIZON COMMUNICATIONS INC	2,851.54	2,851.54
221	0000429062	03480277	2710539587	01	0000021733	VESTIS GROUP INC VESTIS SERVICES LLC	747.13	747.13
221	0000429063	03480637	PSCT6648 2/26	01	0000041905	VICKI STEPHENS	700.00	1,800.00
221	0000429063	03480653	PSCT6648 1/26	01	0000041905	VICKI STEPHENS	750.00	1,800.00
221	0000429063	03480668	PSCT6648 3/26	01	0000041905	VICKI STEPHENS	350.00	1,800.00
221	0000429064	03480743	6202405	01	0000045005	VITAL RECORDS HOLDINGS LLC	17.50	17.50
221	0000429065	03480397	SUMINV 0813330326	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	12,037.05	12,037.05
221	0000429066	03480103	8821217449	01	0000009703	VWR INTERNATIONAL LLC	270.50	270.50
221	0000429067	03478441	10769	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	7,750.00	7,750.00
221	0000429068	03479361	DeBaise,J 3/2/2026	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	1,970.00	1,970.00
221	0000429069	03479426	3765788-0450-6	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC WASTE MANAGEMENT OF NY LLC	146.00	214.00
221	0000429069	03480107	3765790-0450-2	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC WASTE MANAGEMENT OF NY LLC	68.00	214.00
221	0000429070	03480424	S1328161	01	0000005322	WATSON-MARLOW INC WATSON-MARLOW/BREDEL PUMPS	1,044.32	1,044.32
221	0000429071	03480482	RENT ARR L.SHORTER JR2-4/26	01	0000040093	WELCOME HOME MANAGEMENT LLC	3,234.00	3,234.00
221	0000429072	03480561	853483944	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	3,499.98	3,499.98
221	0000429073	03480676	WES270001 2/26	01	0000006890	WESTCOTT COMMUNITY CENTER INC	11,316.46	11,316.46
221	0000429074	03479342	PS6121 3/20/26	01	0000005920	WEYDMAN ELECTRIC INC	72,000.00	72,000.00
221	0000429075	03480147	10044	01	0000007464	WIRELESS BUSINESS GROUP LLC	3,327.00	3,327.00
221	0000429076	03480315	3754	01	0000004086	WORK RITE SAFETY PLLC	275.00	275.00



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ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000429077	03480550	042026-0150	01	0000027267	YATES COUNTY	650.00	3,250.00
221	0000429077	03480551	042026-0151	01	0000027267	YATES COUNTY	650.00	3,250.00
221	0000429077	03480552	042026-0153	01	0000027267	YATES COUNTY	650.00	3,250.00
221	0000429077	03480554	042026-0152	01	0000027267	YATES COUNTY	650.00	3,250.00
221	0000429077	03480557	042026-0154	01	0000027267	YATES COUNTY	650.00	3,250.00
221	0000429078	03480219	mileage 1/26	01	0000036977	YONA S WILLIAMS	15.23	96.43
221	0000429078	03480222	mileage 2/26	01	0000036977	YONA S WILLIAMS	36.25	96.43
221	0000429078	03480224	mileage 3/26	01	0000036977	YONA S WILLIAMS	44.95	96.43
221	0000429079	03480457	YWC260001 10/25	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	1,805.29	12,456.42
221	0000429079	03480463	YWC260001 11/25	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	4,004.88	12,456.42
221	0000429079	03480467	YWC260001 12/25	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	3,960.10	12,456.42
221	0000429079	03480470	YWC260001 1/26	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	2,686.15	12,456.42
221	0000429080	03480726	Utica, NY 3/19-4/6/26	31	0000003232	WILLIAM J FITZPATRICK	64.90	64.90
221	0000429081	03480478	Boot Reimbursement	33	0000046529	DANIEL AUMELL	150.00	150.00
221	0000429082	03480119	mileage 2/26	43	0000043003	AMANDA M MCCARTHY	109.48	109.48
221	0000429083	03452704	mileage 7/25	43	0000041974	ASIA R GAMBLE	21.70	36.40
221	0000429083	03452708	mileage 8/25	43	0000041974	ASIA R GAMBLE	14.70	36.40
221	0000429084	03480280	mileage 3/26	43	0000043757	CRYSTAL M BLUNT	10.15	10.15
221	0000429085	03480373	mileage 3/26	43	000001586	DEBRA A LEWIS	106.58	106.58
221	0000429086	03480539	mileage 3/26	43	0000046528	HANNAH VONA	44.23	44.23
221	0000429087	03480317	Scotia NY 3/5/26	43	0000040871	KATHRYN ANDERSON	91.44	91.44
221	0000429088	03480699	mileage 2/26	43	0000044846	KEELIN MURPHY-COLLINS	26.83	57.28
221	0000429088	03480701	mileage 3/26	43	0000044846	KEELIN MURPHY-COLLINS	30.45	57.28
221	0000429089	03480052	mileage 2/26	43	0000043583	MITCHELL J ORZELL	174.73	408.91
221	0000429089	03480054	mileage 3/26	43	0000043583	MITCHELL J ORZELL	234.18	408.91
221	0000429090	03480376	Parking 4/26	43	0000042984	STEPHANIE M CARBONE	45.00	45.00
221	0000429091	03480270	mileage 2/26	69	0000032178	ERIN M MORGA	50.03	50.03
221	0000429092	03479843	mileage 1/26	73	0000033773	CLAUDIA P DOTTERER	305.95	305.95
221	0000429093	03479871	mileage 1/26	73	0000042963	ELIZABETH D SABENE	95.70	143.55
221	0000429093	03479873	mileage 2/26	73	0000042963	ELIZABETH D SABENE	47.85	143.55
221	0000429094	03479223	Boston MA 3/23-3/24/26	79	0000039775	GABRIEL B STORTO	174.00	174.00
221	0000429095	03479224	Boston MA 3/23-3/24/26	79	0000021310	JESSE M WELCH	736.60	736.60
221	0000429096	03480184	Bedford MA 3/22-3/24/26	79	0000042039	JOSEPH M BILL	221.00	221.00
221	0000429097	03479226	West Palm Beach FL 3/22-25/26	79	0000040615	MATTHEW L COBB	600.51	600.51
221	0000429098	03479228	West Palm Beach FL 3/22-25/26	79	0000042973	MATTHEW P TYNAN	279.00	279.00
221	0000429099	03479227	West Palm Beach FL 3/22-25/26	79	0000045533	NICHOLAS W CRAMER	279.00	279.00
221	0000429100	03480186	Bedford MA 3/22-3/24/26	79	0000040074	PAUL F CLISSON	221.00	221.00
221	0000429101	03479229	West Palm Beach FL 3/22-25/26	79	0000043122	SEAN COYNE	279.00	279.00
221	0000429102	03480185	Bedford MA 3/22-3/24/26	79	0000043279	TREVOR M WENZ	221.00	221.00
221	0000429103	03480428	mileage 3/26	81	0000044789	CHRISTINE LEE	81.20	126.20
221	0000429103	03480433	Parking 3/26	81	0000044789	CHRISTINE LEE	45.00	126.20
221	0000429104	03480142	Mileage 3/26	81	0000023033	FELICIA Y HARRIS	82.65	82.65
221	0000429105	03480193	MILEAGE 2/26	82	0000044912	CHRISTINE HEBERT	247.23	247.23
221	0000429106	03480310	mileage 3/26	82	0000002112	ERIN A TOGNI	118.18	118.18
221	0000429107	03480067	mileage 3/26	82	0000041976	JACKIA N HARRIS	345.82	345.82
221	0000429108	03480253	mileage 3/26	82	0000041975	NORBERT P LUKACS	177.62	177.62
221	0000429109	03479244	REIMB - CLE	83	0000046492	ALEXANDER SHAW	795.00	795.00
221	0000429110	03480458	mileage 3/26	83	0000044994	ASHLEY M BARCLAY	237.07	237.07
221	0000429111	03480238	mileage 3/26	83	0000042150	ASHLEY N MIEDANER	515.48	515.48
221	0000429112	03480058	mileage 1/26	83	0000041410	DOUGLAS J BOUCHER	30.45	131.95
221	0000429112	03480059	mileage 2/26	83	0000041410	DOUGLAS J BOUCHER	21.75	131.95
221	0000429112	03480060	mileage 3/26	83	0000041410	DOUGLAS J BOUCHER	79.75	131.95



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221	0000429113	03480273	mileage 3/26	83	0000038633	JACOB R FUESS	174.73	174.73
221	0000429114	03480684	mileage 2/26	83	0000045514	JENNA ABDELAZIZ	198.65	198.65
221	0000429115	03480368	mileage 3/26	83	0000045590	JENNIFER BABCOCK	126.88	126.88
221	0000429116	03480292	mileage 3/26	83	0000043425	JESSE CHESTER	83.38	83.38
221	0000429117	03480149	mileage 3/26	83	0000045518	KELSEY PETRIE	202.28	202.28
221	0000429118	03480049	mileage 3/26	83	0000045414	KIZA MUKASA	182.70	182.70
221	0000429119	03480540	mileage 3/26	83	0000045084	LATIMAH CLARK	78.30	78.30
221	0000429120	03480190	mileage 12/25	83	0000030488	LEATHIA S FLORES	151.90	383.18
221	0000429120	03480191	mileage 1/26	83	0000030488	LEATHIA S FLORES	93.53	383.18
221	0000429120	03480205	mileage 2/26	83	0000030488	LEATHIA S FLORES	137.75	383.18
221	0000429121	03480043	mileage 3/26	83	0000046515	NATALIE HUTTAR	67.42	67.42
221	0000429122	03480389	mileage 2/26	83	0000042183	NICOLE M OOT	266.08	266.08
221	0000429123	03480705	mileage 3/26	83	0000045557	TERRY SHERBOURNE	195.03	195.03
221	0000429124	03480740	mileage 3/26	83	0000043937	VALERIE CHAPMAN	224.75	224.75
221	0000429125	03480041	CER260001 4/26	99	0000043904	CERIO LAW OFFICE PLLC	29,750.00	50,706.75
221	0000429125	03480042	CER260001 1/1-3/31/26 Overage	99	0000043904	CERIO LAW OFFICE PLLC	20,956.75	50,706.75

5,688,495.80

5,688,495.80

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

403
403
243

221-0000428883 THRU 221-0000429125