



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 05/15/2026
 Payment Cycle: VNDJPM

RUN DATE: 5/14/2026
 RUN TIME: 7:51:43 AM
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000430241	03484768	RENT ASSIST Z. WHITE 5/26	01	0000046606	152 FAGE ST LLC	1,147.00	3,047.00
221	0000430241	03484769	SEC DEPOSIT Z. WHITE 5/26	01	0000046606	152 FAGE ST LLC	1,900.00	3,047.00
221	0000430242	03484549	43049	01	0000003340	ACTION PRINTWEAR INC	418.00	418.00
221	0000430243	03484489	ADH260001 3/26	01	0000035099	ADHD & AUTISM PSYCHOLOGICAL SERVICES AND ADVOCACY PLLC	250.00	500.00
221	0000430243	03484492	ADH260001 4/26	01	0000035099	ADHD & AUTISM PSYCHOLOGICAL SERVICES AND ADVOCACY PLLC	250.00	500.00
221	0000430244	03484449	6133611348388	01	0000024172	ADVANCE AUTO PARTS INC	598.92	598.92
221	0000430245	03485001	132296888	01	0000009558	AGILENT TECHNOLOGIES INC	451.71	451.71
221	0000430246	03484782	28953	01	0000006503	AIRSIDE TECHNOLOGY CORP	500.00	875.00
221	0000430246	03484787	28954	01	0000006503	AIRSIDE TECHNOLOGY CORP	375.00	875.00
221	0000430247	03484578	mileage 2/26	01	0000029251	ALAN EMRICH	78.30	78.30
221	0000430248	03483781	X811083114:01	01	0000040467	ALLEGIANCE TRUCKS LLC	672.19	8,721.87
221	0000430248	03484507	X811084037:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,631.31	8,721.87
221	0000430248	03484509	X811084139:01	01	0000040467	ALLEGIANCE TRUCKS LLC	-1,077.36	8,721.87
221	0000430248	03484510	X811084188:01	01	0000040467	ALLEGIANCE TRUCKS LLC	398.99	8,721.87
221	0000430248	03484512	X811083561:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,835.16	8,721.87
221	0000430248	03484513	X811083561:02	01	0000040467	ALLEGIANCE TRUCKS LLC	829.44	8,721.87
221	0000430248	03484515	X811084329:01	01	0000040467	ALLEGIANCE TRUCKS LLC	363.48	8,721.87
221	0000430248	03484517	X811084553:01	01	0000040467	ALLEGIANCE TRUCKS LLC	27.36	8,721.87
221	0000430248	03484518	X811082177:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,794.42	8,721.87
221	0000430248	03484519	X811082092:01	01	0000040467	ALLEGIANCE TRUCKS LLC	17.30	8,721.87
221	0000430248	03484521	X811084376:02	01	0000040467	ALLEGIANCE TRUCKS LLC	1,193.78	8,721.87
221	0000430248	03484525	X811080060:01	01	0000040467	ALLEGIANCE TRUCKS LLC	38.90	8,721.87
221	0000430248	03484526	X811080649:02	01	0000040467	ALLEGIANCE TRUCKS LLC	305.78	8,721.87
221	0000430248	03484527	X811081062:01	01	0000040467	ALLEGIANCE TRUCKS LLC	321.22	8,721.87
221	0000430248	03484534	X811084485:01	01	0000040467	ALLEGIANCE TRUCKS LLC	103.18	8,721.87
221	0000430248	03484539	X811084553:02	01	0000040467	ALLEGIANCE TRUCKS LLC	13.68	8,721.87
221	0000430248	03484541	X811084670:01	01	0000040467	ALLEGIANCE TRUCKS LLC	253.04	8,721.87
221	0000430249	03485009	486034647 5/26	01	0000043136	AMERICAN HONDA FINANCE CORP	300.00	300.00
221	0000430250	03484837	0303974706001 4/26	01	0000005435	AT&T CORP	88.92	88.92
221	0000430251	03485159	287329242763 5/26	01	0000009638	AT&T MOBILITY	544.01	1,338.77
221	0000430251	03485239	287329242749 4/26	01	0000009638	AT&T MOBILITY	794.76	1,338.77
221	0000430252	03485168	425297	01	0000021700	ATHLETICA SPORT SYSTEMS INC	2,567.00	2,567.00
221	0000430253	03484421	Refund-Barbara Eighmey	01	0000046632	BARBARA EIGHMEY	1,440.00	1,440.00
221	0000430254	03483358	160685	01	0000006142	BARTON & LOGUIDICE DPC	6,072.24	8,073.04
221	0000430254	03483361	160687	01	0000006142	BARTON & LOGUIDICE DPC	2,000.80	8,073.04
221	0000430255	03483672	234367	01	0000016854	BIOTAGE LLC	1,621.27	6,965.54
221	0000430255	03484928	234893	01	0000016854	BIOTAGE LLC	5,344.27	6,965.54
221	0000430256	03485074	INV2231809	01	0000009162	BOB BARKER COMPANY INC	608.16	608.16
221	0000430257	03485000	24761249	01	0000009244	BROWN & BROWN OF NEW YORK INC	2,018.74	2,018.74
221	0000430258	03485105	RS260428103054 3/26 RS	01	0000029151	BUILDING BLOCKS LEARNING CENTER LLC	132.00	132.00
221	0000430259	03485139	18442	01	0000043482	C&D CLOSE ENTERPRISES	14,402.46	14,402.46
221	0000430260	03480228	84008	01	0000007057	SERVICEMASTER RECOVERY BY CLOSE	976.60	976.60
221	0000430261	03484781	29630 4/26	01	0000034966	CALSOURCE INC	1,049.89	1,049.89
221	0000430262	03484963	7472584904	01	0000045336	CANNON TIRE INC	0.32	0.32
221	0000430263	03484414	REFUND - Ragonese	01	0000046626	CARDINAL HEALTH INC	927.09	927.09
221	0000430264	03484818	17436	01	0000006493	CARMELO RAGONESE	85.00	495.00
						CARMEN BOVALINO		
						CARMENS AUTOMOTIVE		



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221	0000430264	03484906	17445	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	410.00	495.00
221	0000430265	03484743	90529277	01	0000000922	CARRIER CORPORATION	22,824.25	22,824.25
221	0000430266	03484725	AJ1RE1V	01	0000008547	CDW GOVERNMENT INC	700.00	700.00
221	0000430267	03485167	20033763	01	0000000948	CENGAGE LEARNING INC	648.90	648.90
221	0000430268	03483701	RENT ASSIST M. POIRIER 4/26	01	0000045078	CHEIN HOUSING LLC	1,123.00	1,123.00
221	0000430269	03484729	64X00007	01	0000038199	CHUCK IT LLC	5,270.59	6,182.33
221	0000430269	03484797	5CX00379	01	0000038199	CHUCK IT LLC	351.00	6,182.33
221	0000430269	03485076	64X00003	01	0000038199	CHUCK IT LLC	106.09	6,182.33
221	0000430269	03485149	64X00004	01	0000038199	CHUCK IT LLC	454.65	6,182.33
221	0000430270	03485013	12022489 4/26	01	0000014994	CINTAS CORPORATION NO 2	1,719.96	8,056.07
221	0000430270	03485081	25213870 4/26	01	0000014994	CINTAS CORPORATION NO 2	140.00	8,056.07
221	0000430270	03485082	25216177 4/26	01	0000014994	CINTAS CORPORATION NO 2	566.26	8,056.07
221	0000430270	03485084	25237044 4/26	01	0000014994	CINTAS CORPORATION NO 2	192.31	8,056.07
221	0000430270	03485086	25281283 4/26	01	0000014994	CINTAS CORPORATION NO 2	1,233.63	8,056.07
221	0000430270	03485087	25291508 4/26	01	0000014994	CINTAS CORPORATION NO 2	865.92	8,056.07
221	0000430270	03485089	25293518 4/26	01	0000014994	CINTAS CORPORATION NO 2	1,488.50	8,056.07
221	0000430270	03485090	25299976 4/26	01	0000014994	CINTAS CORPORATION NO 2	1,561.99	8,056.07
221	0000430270	03485093	26066079 4/26	01	0000014994	CINTAS CORPORATION NO 2	287.50	8,056.07
221	0000430271	03484858	5334423107	01	0000014994	CINTAS CORPORATION NO 2	72.39	141.29
221	0000430271	03485048	5335108306	01	0000014994	CINTAS CORPORATION NO 2	68.90	141.29
221	0000430272	03485030	CEN260001 2/26-2	01	0000039834	CNY DIAPER BANK INC	6,146.85	12,000.74
221	0000430272	03485039	CEN260001 3/26-2	01	0000039834	CNY DIAPER BANK INC	5,853.89	12,000.74
221	0000430273	03485158	2026 PS5688	01	0000006516	CNY WORKS INC	50,000.00	50,000.00
221	0000430274	03484700	0847381125Revised	01	0000032320	CYRACOM LLC	960.01	960.01
221	0000430275	03484622	SUMINV 0847380226	01	0000032320	CYRACOM LLC	801.78	801.78
221	0000430276	03484649	INV01658908	01	0000042336	DASH PLATFORM LLC		
						DASH	6,960.00	6,960.00
221	0000430277	03484580	mileage 2/26	01	0000038077	DAVID L MORROW	68.88	68.88
221	0000430278	03485017	5/5/26-113-2	01	0000041798	DAVID LUCKETTE JR		
						LEGACY RENOVATIONS	12,750.00	12,750.00
221	0000430279	03484783	8703654/1	01	0000032027	DAVIDSON OF CLAY INC		
						DAVIDSON FORD OF CLAY	159.95	159.95
221	0000430280	03485111	RS260503124243 4/26 RS	01	0000002452	DEBORAH A PALCZYNSKI-SAVACOO	1,296.00	1,296.00
221	0000430281	03484952	01-2	01	0000046572	DEBORAH DIEMONT	150.00	150.00
221	0000430282	03484584	7803161	01	0000008664	DEMCO INC	349.70	349.70
221	0000430283	03485236	1093	01	0000046477	DIAZ-WILLIAMS CONSTRUCTION LLC	4,443.00	4,443.00
221	0000430284	03484998	PS6216 4/30/26	01	0000040064	E-J ELECTRIC LLC	213,792.37	213,792.37
221	0000430285	03484690	REFUND-EasternGas-Multiple	01	0000046645	EASTERN GAS TRANS AND STORAGE	515.72	515.72
221	0000430286	03484804	176708	01	0000044972	ECOBRITE SERVICES LLC	5,669.44	5,669.44
221	0000430287	03485014	836488	01	0000008113	EDWARD JOY ELECTRIC LLC	649.50	649.50
221	0000430288	03483693	HS20260127	01	0000045691	ELITE TEXTILE TRADING LLC	12,200.00	12,200.00
221	0000430289	03484354	41709725	01	0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	140.00	140.00
221	0000430290	03483654	287980	01	0000024847	ENVIRONMENTAL PRODUCTS & ACCESSORIES	471.93	586.25
221	0000430290	03484133	288096	01	0000024847	ENVIRONMENTAL PRODUCTS & ACCESSORIES	114.32	586.25
221	0000430291	03484832	928058006	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	158.13	158.13
221	0000430292	03484727	4339860-1	01	0000009079	FERGUSON US HOLDINGS INC		
						FERGUSON ENTERPRISES LLC	77.94	77.94
221	0000430293	03484828	1132704098	01	0000032365	FERRELLGAS LP	429.13	2,203.57
221	0000430293	03484829	1132922326	01	0000032365	FERRELLGAS LP	654.57	2,203.57



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221	0000430293	03484833	1133177689	01	0000032365	FERRELLGAS LP	620.99	2,203.57
221	0000430293	03484836	1133457994	01	0000032365	FERRELLGAS LP	498.88	2,203.57
221	0000430294	03484785	37585	01	0000006512	FILTREC CORP	6,115.00	6,115.00
221	0000430295	03484713	8384508	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	-340.87	6,959.18
221	0000430295	03484714	8384509	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	3,637.69	6,959.18
221	0000430295	03484716	8323051	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	139.74	6,959.18
221	0000430295	03484717	8323052	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	394.15	6,959.18
221	0000430295	03484770	8416568	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	376.15	6,959.18
221	0000430295	03484772	8416569	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	177.16	6,959.18
221	0000430295	03484927	8448449	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	577.16	6,959.18
221	0000430295	03485077	8299679	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	699.30	6,959.18
221	0000430295	03485078	8391765	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,298.70	6,959.18
221	0000430296	03484864	349120 4/26	01	0000009380	FLEETPRIDE INC	1,132.45	1,132.45
221	0000430297	03485173	62660641 5/26	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	499.00	499.00
221	0000430298	03483746	5260447089	01	0000008743	FOSS NORTH AMERICA INC	52,710.64	52,710.64
221	0000430299	03485163	NYINV20223551	01	0000021691	GDI SERVICES INC	978.50	978.50
221	0000430300	03480454	10013100001361	01	0000045706	GE VERNOVA ELECTRIFICATION SOFTWARE HOLD		
						GE VERNOVA ELECTRIFICATION SOFTWARE LLC	93,435.42	93,435.42
221	0000430301	03483811	May 2026	01	0000034450	GEITER DONE OF WNY INC	225.00	225.00
221	0000430302	03485050	Spring 2026 CB SUP2	01	0000005997	GENESEE COMMUNITY COLLEGE	887.33	887.33
221	0000430303	03484441	947965	01	0000009234	GENUINE PARTS COMPANY	14.68	2,766.33
221	0000430303	03484451	947966	01	0000009234	GENUINE PARTS COMPANY	81.08	2,766.33
221	0000430303	03484452	947847	01	0000009234	GENUINE PARTS COMPANY	41.59	2,766.33
221	0000430303	03484454	947945	01	0000009234	GENUINE PARTS COMPANY	123.66	2,766.33
221	0000430303	03484455	948150	01	0000009234	GENUINE PARTS COMPANY	59.78	2,766.33
221	0000430303	03484456	948395	01	0000009234	GENUINE PARTS COMPANY	102.50	2,766.33
221	0000430303	03484457	948777	01	0000009234	GENUINE PARTS COMPANY	112.08	2,766.33
221	0000430303	03484458	947950	01	0000009234	GENUINE PARTS COMPANY	1,072.20	2,766.33
221	0000430303	03484459	948588	01	0000009234	GENUINE PARTS COMPANY	261.18	2,766.33
221	0000430303	03484460	948803	01	0000009234	GENUINE PARTS COMPANY	58.95	2,766.33
221	0000430303	03484461	948885	01	0000009234	GENUINE PARTS COMPANY	35.95	2,766.33
221	0000430303	03484463	948957	01	0000009234	GENUINE PARTS COMPANY	95.64	2,766.33
221	0000430303	03484464	948952	01	0000009234	GENUINE PARTS COMPANY	79.99	2,766.33
221	0000430303	03484466	949140	01	0000009234	GENUINE PARTS COMPANY	34.05	2,766.33
221	0000430303	03484467	949354	01	0000009234	GENUINE PARTS COMPANY	70.99	2,766.33
221	0000430303	03484469	949417	01	0000009234	GENUINE PARTS COMPANY	255.12	2,766.33
221	0000430303	03484470	949525	01	0000009234	GENUINE PARTS COMPANY	52.00	2,766.33
221	0000430303	03484471	949743	01	0000009234	GENUINE PARTS COMPANY	21.42	2,766.33
221	0000430303	03484475	949719	01	0000009234	GENUINE PARTS COMPANY	83.32	2,766.33
221	0000430303	03484477	949731	01	0000009234	GENUINE PARTS COMPANY	110.15	2,766.33
221	0000430304	03484610	XSJ7XXDT-0005	01	0000031311	GEORGE R SAMPLE III		
						SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	47.59	47.59
221	0000430305	03484972	802716	01	0000006324	GERHARZ EQUIPMENT INC		
						DBA CENTRAL RESTAURANT SUPPLY	1,072.32	1,072.32
221	0000430306	03485142	212073733424 5/26	01	0000023833	GM FINANCIAL	467.73	467.73
221	0000430307	03482998	57684	01	0000006694	GREEN SCAPES INC	719.00	719.00
221	0000430308	03479392	1056 Ten Mile Point	01	0000046505	GRETCHEN GEIGER	10,000.00	10,000.00
221	0000430309	03484551	3993747	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	4,902.88	5,024.96
221	0000430309	03484732	3993642	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	122.08	5,024.96



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221	0000430310	03484802	PS5805 4/30/26	01	0000041824	HEWITT YOUNG ELECTRIC LLC	90,484.74	123,012.74
221	0000430310	03485072	PS6228 4/30/26	01	0000041824	HEWITT YOUNG ELECTRIC LLC	32,528.00	123,012.74
221	0000430311	03484681	REFUND-Honeywell-065067	01	0000007666	HONEYWELL INTERNATIONAL INC	217.71	217.71
221	0000430312	03484744	PS6063 #18-4/30/26	01	0000000965	HUEBER-BREUER CONSTRUCTION CO INC	1,627,263.72	1,627,263.72
221	0000430313	03485063	2263903-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
						HUMMELS OFFICE PLUS	56.10	56.10
221	0000430314	03484803	PS6196 3/31/26	01	0000005745	J & K PLUMBING & HEATING CO INC	398,952.50	398,952.50
221	0000430315	03484753	108342	01	0000006475	J D PLUMLEY ENGINEERING PC		
						DBA PLUMLEY ENGINEERING PC	12,250.00	12,250.00
221	0000430316	03484997	CFDC-HB-002	01	0000045683	JAMAL FINCH		
						CUT FROM A DIFFERENT CLOTH OF SYRACUSE	459.00	459.00
221	0000430317	03485051	26-003	01	0000028992	JAMES A TERZIAN	2,800.00	2,800.00
221	0000430318	03485104	RS260501122214 4/26 RS	01	0000044877	JANET BOUGHTON		
						JANET BOUGHTON PT	1,350.00	1,350.00
221	0000430319	03485125	0264942-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	87.50	87.50
221	0000430320	03479391	1842 East Lake Rd	01	0000046504	JESSICA A GRANT	4,500.00	4,500.00
221	0000430321	03484758	692501-04	01	0000043824	JM DAVIDSON ENGINEERING DPC	3,450.36	3,450.36
221	0000430322	03484745	PS5955 #18-4/30/26	01	0000005878	JOHN W DANFORTH COMPANY	55,787.32	55,787.32
221	0000430323	03484793	25368658	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	12,124.18	12,124.18
221	0000430324	03484780	42356049	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC		
						JOHNSON CONTROLS SECURITY SOLUTIONS	391.12	391.12
221	0000430325	03483528	PS6570-3756.74-NO.1-4/9/26	01	0000045659	JP DUGON CONSTRUCTION LLC	276,721.00	276,721.00
221	0000430326	03484756	2604-293151	01	0000000923	KAMCO SUPPLY CORP OF NEW ENGLAND	1,200.80	1,200.80
221	0000430327	03484901	KAR260001 4/26	01	0000041610	KAREN L KOCH	1,676.13	1,676.13
221	0000430328	03484752	6-610350	01	0000005669	KELLEY BROS LLC	1,228.17	1,228.17
221	0000430329	03484581	mileage 2/26	01	0000043100	KENNETH A BODLEY	82.65	82.65
221	0000430330	03484993	Worksite Eval DCS 4/30/26	01	0000038802	KIMBERLY GREEN	225.00	225.00
221	0000430331	03485115	RS260413162325 3/26 RS	01	0000045399	KIMBERLY TAMBLIN	1,809.00	1,809.00
221	0000430332	03484754	1781 4/26	01	0000005747	KIMBERS INC	240.89	240.89
221	0000430333	03483696	77171	01	0000006477	KOFFEE KING VENDING CO INC	113.00	113.00
221	0000430334	03484748	5542	01	0000007269	L & G MACHINING INC	390.00	390.00
221	0000430335	03484746	295299	01	0000030368	LABELLA ASSOCIATES DPC	10,808.65	35,377.54
221	0000430335	03484747	298685	01	0000030368	LABELLA ASSOCIATES DPC	13,824.63	35,377.54
221	0000430335	03484749	302694	01	0000030368	LABELLA ASSOCIATES DPC	10,744.26	35,377.54
221	0000430336	03484336	86012197	01	0000009614	LABORATORY CORP OF AMERICA	13,118.34	13,118.34
221	0000430337	03484684	SIN14110475	01	0000008475	LANDS END BUSINESS OUTFITTERS	540.00	540.00
221	0000430338	03485075	11914152	01	0000009562	LANGUAGE LINE SERVICES INC	10.75	10.75
221	0000430339	03484439	9313140622	01	0000021664	LAWSON PRODUCTS INC	30.75	30.75
221	0000430340	03484438	9313243255	01	0000021664	LAWSON PRODUCTS INC	224.17	224.17
221	0000430341	03485024	1300281029	01	0000024227	LEXISNEXIS RISK DATA MANAGEMENT		
						LEXISNEXIS RISK SOLUTIONS	310.00	310.00
221	0000430342	03484585	88779943	01	0000008319	LIFE TECHNOLOGIES CORPORATION	3,550.60	3,550.60
221	0000430343	03483174	52242	01	0000024288	LIQUID WASTE INDUSTRIES INC	941.55	941.55
221	0000430344	03479394	218 Commane Rd W	01	0000014763	LUIS RAMIREZ JR	10,000.00	10,000.00
221	0000430345	03484616	260507-0008	01	0000036567	MAC COPY LLC	376.25	735.88
221	0000430345	03485206	260512-0005	01	0000036567	MAC COPY LLC	359.63	735.88
221	0000430346	03484643	64880	01	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD		
						SYRACUSE DRY ICE	25.00	25.00
221	0000430347	03484720	77781	01	0000006398	MAINTENANCE PRODUCTS & EQUIPMENT CO	1,316.87	1,316.87
221	0000430348	03484776	0402678-IN	01	0000008418	MANLEY BROS OF INDIANA INC	10,826.63	10,826.63
221	0000430349	03484415	REFUND-BEHR	01	0000046622	MARIE BEHR	934.20	934.20



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221	0000430350	03483747	M98738	01	0000039230	MASS CRANE & HOIST SERVICES INC		
221	0000430351	03484651	REFUND-Paduan	01	0000046643	SUPERIOR CRANES & SERVICE	11,626.25	11,626.25
221	0000430352	03485135	4317378	01	0000005650	MATTHEW PADUANO	1,522.44	1,522.44
221	0000430353	03485012	7003463738	01	0000008497	MCQUADE & BANNIGAN INC	171.00	171.00
221	0000430354	03485026	3128020	01	0000005776	MEDELA INC	1,308.69	1,308.69
221	0000430355	03485170	46335	01	0000006717	MEIER SUPPLY CO INC	183.47	183.47
221	0000430356	03484258	420844 4/26	01	0000005722	MICHAEL GRIMM SERVICES INC	215.00	215.00
221	0000430356	03484263	420951 4/26	01	0000005722	MICHAEL GRIMM LANDSCAPE & TREE		
221	0000430356	03484293	562414 4/26	01	0000005722	MIRABITO HOLDINGS INC	283.61	71,482.37
221	0000430356	03484830	1935397 4/26	01	0000005722	MIRABITO ENERGY PRODUCTS	508.78	71,482.37
221	0000430356	03484835	1096678 4/26	01	0000005722	MIRABITO HOLDINGS INC	552.24	71,482.37
221	0000430357	03484719	I260420376	01	0000006040	MIRABITO ENERGY PRODUCTS	306.21	71,482.37
221	0000430357	03484723	I260429671	01	0000006040	MIRABITO ENERGY PRODUCTS	69,831.53	71,482.37
221	0000430357	03484831	I260325409	01	0000006040	MODULAR COMFORT SYSTEMS INC	12,500.00	20,800.00
221	0000430358	03485053	Spring 2026 CB SUP2 CBNYS042	01	0000005936	MODULAR COMFORT SYSTEMS INC	7,750.00	20,800.00
221	0000430359	03484823	996783042026	01	0000005936	MODULAR COMFORT SYSTEMS INC	550.00	20,800.00
221	0000430360	03484905	NY03-00518703	01	0000009374	MONROE COMMUNITY COLLEGE	3,184.33	3,184.33
221	0000430361	03485140	67606631	01	0000009602	MONROE COMMUNITY COLLEGE	1,962.00	1,962.00
221	0000430362	03484550	9990000720141	01	0000005613	MOTION INDUSTRIES INC	355.62	355.62
221	0000430362	03484658	9990000721201	01	0000005613	HYDRAULIC SUPPLY COMPANY	61.40	61.40
221	0000430362	03484660	9990000720889	01	0000005613	MWI VETERINARY SUPPLY INC	110.00	660.00
221	0000430362	03484662	9990000716455	01	0000005613	NEW YORK STATE	110.00	660.00
221	0000430362	03484663	9990000716469	01	0000005613	NEW YORK STATE	110.00	660.00
221	0000430362	03484666	9990000717640	01	0000005613	NEW YORK STATE	110.00	660.00
221	0000430363	03484855	CNON070 4/10-5/11/26 FAC	01	0000005635	NEW YORK STATE	110.00	660.00
221	0000430363	03485137	CNON070 4/10-5/11/26 DOT	01	0000005635	NIAGARA MOHAWK POWER CORP	197,198.16	590,909.46
221	0000430363	03485148	CNON070 4/10-5/11/26 PARKS	01	0000005635	NATIONAL GRID	19,191.31	590,909.46
221	0000430363	03485151	CNON070 4/10-5/11/26 E911	01	0000005635	NIAGARA MOHAWK POWER CORP	56,010.55	590,909.46
221	0000430363	03485152	CNON070 4/10-5/11/26 LIB	01	0000005635	NATIONAL GRID	9,796.74	590,909.46
221	0000430363	03485153	CNON070 4/10-5/11/26 SH	01	0000005635	NIAGARA MOHAWK POWER CORP	10,699.23	590,909.46
221	0000430363	03485154	CNON070 4/10-5/11/26 CFS	01	0000005635	NATIONAL GRID	20,632.20	590,909.46
221	0000430363	03485155	CNON070 4/10-5/11/26 HL	01	0000005635	NIAGARA MOHAWK POWER CORP	5,574.69	590,909.46
221	0000430363	03485164	CNON070 4/10-5/11/26 WEP	01	0000005635	NATIONAL GRID	0.00	590,909.46
221	0000430364	03484773	REFUND-NiagMohawk-138502	01	0000005635	NIAGARA MOHAWK POWER CORP	271,806.58	590,909.46
						NATIONAL GRID	162.92	162.92



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221	0000430365	03485065	Refund-Nieves Madrid	01	0000046651	NIEVES MADRID JR	690.00	690.00
221	0000430366	03484814	7034542	01	0000036629	NORTHSIDE COLLISION INC	4,704.52	14,351.99
221	0000430366	03484820	7034320	01	0000036629	NORTHSIDE COLLISION INC	9,647.47	14,351.99
221	0000430367	03481000	2026/27 Membership Law	01	0000007323	NYS ACADEMY OF TRIAL LAWYERS	1,500.00	1,500.00
221	0000430368	03485003	10030460926 4/1-4/30/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	440.01	1,811.23
221	0000430368	03485035	10012459433 3/27-4/27/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,263.80	1,811.23
221	0000430368	03485042	10015841751 4/2-5/1/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	25.46	1,811.23
221	0000430368	03485046	10015784084 4/2-5/1/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	25.46	1,811.23
221	0000430368	03485219	10090602359 4/2-5/1/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	56.50	1,811.23
221	0000430369	03484810	OD10773	01	0000036113	OFFICE ALLY INC	224.75	224.75
221	0000430370	03484148	IV522293	01	0000021387	OFFICE MASTER INC	571.84	571.84
221	0000430371	03484528	142760142760 4/30/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	446.76	2,790.09
221	0000430371	03484529	143759143759 4/30/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	125.86	2,790.09
221	0000430371	03484531	143908143908 4/30/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	490.86	2,790.09
221	0000430371	03484532	142758142758 4/30/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	50.33	2,790.09
221	0000430371	03484533	113511244063 4/30/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	295.76	2,790.09
221	0000430371	03484535	142759142759 4/30/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	50.33	2,790.09
221	0000430371	03484536	143906143906 4/30/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	446.76	2,790.09
221	0000430371	03484538	143864606174 4/30/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	402.66	2,790.09
221	0000430371	03484540	184908193348 4/30/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	59.15	2,790.09
221	0000430371	03484542	103586103586 4/30/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	125.86	2,790.09
221	0000430371	03484545	184907193347 4/30/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	295.76	2,790.09
221	0000430372	03473360	2026 PS5723	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	27,665.00	27,665.00
221	0000430373	03484523	DVIS 2009 March 2026	01	0000019636	OSWEGO COUNTY OPPORTUNITIES INC	140.81	140.81
221	0000430374	03484840	NBS16407001	01	0000005454	OTIS ELEVATOR COMPANY	986.16	986.16
221	0000430375	03483728	01115CO26135766	01	0000008388	OVERDRIVE INC	2,384.93	13,367.85
221	0000430375	03483733	01115CO26136178	01	0000008388	OVERDRIVE INC	1,229.70	13,367.85
221	0000430375	03484413	01115CO26140690	01	0000008388	OVERDRIVE INC	2,227.21	13,367.85
221	0000430375	03484553	01115CO26141588	01	0000008388	OVERDRIVE INC	2,533.33	13,367.85
221	0000430375	03484555	01115CO26141956	01	0000008388	OVERDRIVE INC	3,639.87	13,367.85
221	0000430375	03484589	0115CP26144785	01	0000008388	OVERDRIVE INC	27.50	13,367.85
221	0000430375	03484593	01115CP26147550	01	0000008388	OVERDRIVE INC	7.99	13,367.85
221	0000430375	03484645	01115CP26145041	01	0000008388	OVERDRIVE INC	279.12	13,367.85
221	0000430375	03484648	01115CP26145965	01	0000008388	OVERDRIVE INC	24.71	13,367.85
221	0000430375	03485141	01115CO26151458	01	0000008388	OVERDRIVE INC	1,013.49	13,367.85
221	0000430376	03484670	REFUND-McCracken-136538	01	0000039379	PATRICK M MCCRACKEN	84.87	84.87
221	0000430377	03485188	0001306	01	0000039388	PHILIP KEPPLER 4 ARROWS OUTDOORS	3,650.00	3,650.00
221	0000430378	03484763	2025155	01	0000008394	POLYDYNE INC	49,865.40	49,865.40
221	0000430379	03484939	2026020-2	01	0000040017	PRIDE COMMUNITY CENTER OF CNY DBA CNY PRIDE	1,000.00	1,000.00
221	0000430380	03484500	0171	01	0000046575	PROFESSIONAL INVESTIGATIONS AND PROCESS SERVICES INC	140.00	520.00
221	0000430380	03484502	0175	01	0000046575	PROFESSIONAL INVESTIGATIONS AND PROCESS SERVICES INC	120.00	520.00
221	0000430380	03484739	0192	01	0000046575	PROFESSIONAL INVESTIGATIONS AND PROCESS SERVICES INC	120.00	520.00
221	0000430380	03485147	0202	01	0000046575	PROFESSIONAL INVESTIGATIONS AND PROCESS SERVICES INC	140.00	520.00
221	0000430381	03484557	2026-105	01	0000045080	REID MEDIA GROUP LLC REID SUPPLY COMPANY	263.76	263.76



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221	0000430382	03484788	05042026-3002	01	0000033873	RICHARD M TABER		
						TABER APPRAISALS	100.00	300.00
221	0000430382	03484815	05042026-3877	01	0000033873	RICHARD M TABER		
						TABER APPRAISALS	100.00	300.00
221	0000430382	03484817	05042026-HYF7971	01	0000033873	RICHARD M TABER		
						TABER APPRAISALS	100.00	300.00
221	0000430383	03484819	CD_001361498	01	0000041542	RINGCENTRAL INC	14,045.50	14,045.50
221	0000430384	03484574	5745	01	0000046416	ROBERT FOLEY		
						BAMBOO BOB LLC	103.94	103.94
221	0000430385	03484579	mileage 2/26	01	0000001327	ROGER BOWERS	55.10	55.10
221	0000430386	03483656	99788882	01	0000021804	SAFETY-KLEEN SYSTEMS INC	343.00	678.80
221	0000430386	03484924	99670396	01	0000021804	SAFETY-KLEEN SYSTEMS INC	335.80	678.80
221	0000430387	03484618	10008250050748	01	0000040169	SAP AMERICA INC	202.23	202.23
221	0000430388	03485067	Refund-Schneider Financial LLC	01	0000046652	SCHNEIDER FINANCIAL LLC	1,440.00	1,440.00
221	0000430389	03484560	ALD260004 1/26	01	0000014733	SETH ALDRICH	3,330.00	3,330.00
221	0000430390	03484730	57313	01	0000006305	SHRIER MARTIN PROCESS EQUIP INC	5,734.38	5,734.38
221	0000430391	03484664	SO4360040	01	0000008379	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	299.00	299.00
221	0000430392	03482732	SINV0123875	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	410.69	1,910.69
221	0000430392	03484435	SINV01030800	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	1,500.00	1,910.69
221	0000430393	03483065	6059121640	01	0000016192	STAPLES INC		
						QUILL LLC	340.70	340.70
221	0000430394	03484699	2271	01	0000027558	STEPHEN S STARR MECHANICAL CORP	10,793.78	10,793.78
221	0000430395	03485175	12191685	01	0000043427	SYDENSTRICKER NOBBE PARTNERS INC	2,132.20	2,132.20
221	0000430396	03480891	2026 PS5714	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	3,750.00
221	0000430397	03485020	980755884 4/26	01	0000009720	T-MOBILE USA INC	168.23	168.23
221	0000430398	03484715	1143386	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	9,574.00	9,624.00
221	0000430398	03484856	1152726	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	50.00	9,624.00
221	0000430399	03484671	JB-130018-00 4/1-4/30/26	01	0000024639	TESLA ENERGY OPERATIONS INC		
						TESLA SOLAR SYSTEMS LLC	1,191.99	17,815.57
221	0000430399	03484675	JB-130020-00 4/1-4/30/26	01	0000024639	TESLA ENERGY OPERATIONS INC		
						TESLA SOLAR SYSTEMS LLC	16,623.58	17,815.57
221	0000430400	03484652	9264-0310SA-26	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	400.00	400.00
221	0000430401	03484416	48REFUND - MacLachlan	01	0000046624	THOMAS MACLACHLAN	1,372.53	1,372.53
221	0000430402	03485150	143287101 5/26	01	0000009628	TIME WARNER CABLE	140.00	140.00
221	0000430403	03484434	ZUK vs ONONDAGA CO	01	0000001509	TIMOTHY W GORMAN	6,000.00	6,000.00
221	0000430404	03484854	202201454	01	0000039328	TOM WARNER		
						UPSTATE NY WILDLIFE CONTROL	800.00	800.00
221	0000430405	03484668	575204425	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	5,494.12	31,710.94
221	0000430405	03484683	577367204	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	126.82	31,710.94
221	0000430405	03484686	577385248	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	369.47	31,710.94
221	0000430405	03484691	577378870	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	1,426.30	31,710.94
221	0000430405	03484701	577377187	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	185.28	31,710.94



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221	0000430405	03484718	578284556	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	4,259.38	31,710.94
221	0000430405	03484801	577387715	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	415.72	31,710.94
221	0000430405	03484860	577381916	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	527.85	31,710.94
221	0000430405	03484882	577353899	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	151.89	31,710.94
221	0000430405	03484914	577397904	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,470.01	31,710.94
221	0000430405	03484929	577393911	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,067.24	31,710.94
221	0000430405	03484935	577373277	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	590.18	31,710.94
221	0000430405	03484944	577364300	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	207.77	31,710.94
221	0000430405	03484947	577376247	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	373.05	31,710.94
221	0000430405	03484949	577375157	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	300.76	31,710.94
221	0000430405	03484954	577390800	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	337.13	31,710.94
221	0000430405	03484958	577420904	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	224.18	31,710.94
221	0000430405	03484961	577402860	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	113.36	31,710.94
221	0000430405	03484967	577378805	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	127.36	31,710.94
221	0000430405	03484970	577385222	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	131.97	31,710.94
221	0000430405	03484974	577379910	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	280.64	31,710.94
221	0000430405	03484980	577377161	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	619.85	31,710.94
221	0000430405	03484985	577368434	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,387.07	31,710.94
221	0000430405	03484989	577402365	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	251.21	31,710.94
221	0000430405	03484990	577410525	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	522.11	31,710.94
221	0000430405	03484991	577365653	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	215.41	31,710.94
221	0000430405	03484992	578282865	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	123.00	31,710.94
221	0000430405	03484995	577354715	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	786.42	31,710.94
221	0000430405	03485021	577416324	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	658.46	31,710.94
221	0000430405	03485022	577364862	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	52.48	31,710.94
221	0000430405	03485025	577403884	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	430.32	31,710.94



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221	0000430405	03485027	577421266	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	74.00	31,710.94
221	0000430405	03485028	577415763	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	277.31	31,710.94
221	0000430405	03485029	577391527	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	217.78	31,710.94
221	0000430405	03485034	577409386	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	510.40	31,710.94
221	0000430405	03485036	577384241	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	326.69	31,710.94
221	0000430405	03485040	577410137	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	92.74	31,710.94
221	0000430405	03485041	577366727	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	30.49	31,710.94
221	0000430405	03485057	577417587	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	4,532.75	31,710.94
221	0000430405	03485064	577405046	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	634.91	31,710.94
221	0000430405	03485066	577401714	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	138.88	31,710.94
221	0000430405	03485068	577386766	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	512.38	31,710.94
221	0000430405	03485069	577389901	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	135.80	31,710.94
221	0000430406	03484709	20200935300 1/26-4/26/26	01	000005831	TOWN OF DEWITT	60.00	14,338.80
221	0000430406	03484711	20200270300 1/26-4/26/26	01	000005831	TOWN OF DEWITT	60.00	14,338.80
221	0000430406	03484712	20200912100 1/26-4/26/26	01	000005831	TOWN OF DEWITT	242.56	14,338.80
221	0000430406	03484987	41300644400 4/30/25-4/25/26	01	000005831	TOWN OF DEWITT	1,000.00	14,338.80
221	0000430406	03484988	31300449800 10/27/25-4/25/26	01	000005831	TOWN OF DEWITT	861.90	14,338.80
221	0000430406	03485005	11000835600 3/1-4/1/26	01	000005831	TOWN OF DEWITT	4,989.97	14,338.80
221	0000430406	03485007	11000916300 3/1-4/1/26	01	000005831	TOWN OF DEWITT	7,124.37	14,338.80
221	0000430407	03484478	Maguire,Z RETRO 9-12/25 CSE	01	0000027790	UHS OF DOYLESTOWN FOUNDATIONS BEHAVIORAL HEALTH	2,808.44	2,808.44
221	0000430408	03485161	6159413	01	000006474	UNIQUE MANAGEMENT SERVICES INC UNIQUE NATIONAL COLLECTIONS	154.50	154.50
221	0000430409	03484870	104195 3/28/26	01	000008473	UNITED PARCEL SERVICE INC	435.67	577.99
221	0000430409	03484874	104195 4/25/26	01	000008473	UNITED PARCEL SERVICE INC	142.32	577.99
221	0000430410	03484687	18394090	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	6,899.04	17,354.99
221	0000430410	03484695	18443768	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	10,455.95	17,354.99
221	0000430411	03485227	1573	01	000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	1,833.33
221	0000430412	03484692	22184	01	0000033947	V & H MATERIAL HANDLING LLC	4,140.00	4,140.00
221	0000430413	03484598	INV-577885	01	0000043082	VALSOFT CORPORATION INC DBA COTT SYSTEMS	8,600.00	26,430.00
221	0000430413	03484600	INV-577709	01	0000043082	VALSOFT CORPORATION INC DBA COTT SYSTEMS	210.00	26,430.00
221	0000430413	03484601	INV-596544	01	0000043082	VALSOFT CORPORATION INC DBA COTT SYSTEMS	8,600.00	26,430.00
221	0000430413	03484603	INV-596510	01	0000043082	VALSOFT CORPORATION INC DBA COTT SYSTEMS	210.00	26,430.00



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221	0000430413	03485184	INV-616790	01	0000043082	VALSOFT CORPORATION INC		
						DBA COTT SYSTEMS	8,600.00	26,430.00
221	0000430413	03485185	INV-616830	01	0000043082	VALSOFT CORPORATION INC		
						DBA COTT SYSTEMS	210.00	26,430.00
221	0000430414	03484977	1243	01	0000042206	VEHJRIC DUPREE		
						TOP NOTCH CONTRACTORS INC	22,550.00	22,550.00
221	0000430415	03485216	U0257370 5/8/26	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	17,960.40	17,960.40
221	0000430416	03484738	2710550205	01	0000021733	VESTIS GROUP INC		
						VESTIS SERVICES LLC	747.13	747.13
221	0000430417	03484497	0062117	01	0000026894	VHB ENGINEERING SURVEYING AND		
						LANDSCAPE ARCHITECTURE PC	1,735.00	1,735.00
221	0000430418	03484417	SUMINV 0813330426	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	10,618.41	10,618.41
221	0000430419	03484922	11024	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	16,775.00	16,775.00
221	0000430420	03484674	3770330-0450-0	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	705.00	773.00
221	0000430420	03484678	3770327-0450-6	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	68.00	773.00
221	0000430421	03484132	853525069	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,638.12	7,498.37
221	0000430421	03484453	853543906	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,860.25	7,498.37
221	0000430422	03485136	112252080	01	0000009625	WEX BANK		
						DBA WRIGHT EXPRESS FSC	1,477.40	1,477.40
221	0000430423	03479393	5 Wheeler Terrace	01	0000046506	WILLIAM G VEIT	10,000.00	10,000.00
221	0000430424	03484444	020306811 4/26	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	25.29	434.11
221	0000430424	03484448	020305979 4/26	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	408.82	434.11
221	0000430425	03484867	3771	01	0000004086	WORK RITE SAFETY PLLC	110.00	110.00
221	0000430426	03485176	Refund-Xavier Properties Mgmt	01	0000028192	XAVIER PROP MGMT LLC	1,640.00	1,640.00
221	0000430427	03483912	AVV7610 10/30-11/24/25	01	0000020994	YWCA OF CORTLAND NY INC	1,182.25	1,182.25
221	0000430428	03484894	YWC260003 1/26	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	416.66	1,249.98
221	0000430428	03484898	YWC260003 2/26	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	416.66	1,249.98
221	0000430428	03484902	YWC260003 4/26	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	416.66	1,249.98
221	0000430429	03484913	Niagara Falls NY 5/4-5/7/26	21	0000026768	ESTEBAN M GONZALEZ	55.00	55.00
221	0000430430	03484566	mileage 2/26	21	0000046637	JAMES BEEBE	55.10	55.10
221	0000430431	03484175	Utica, NY 3/19-5/4/26	31	0000005027	MICHELE MAURER	382.22	382.22
221	0000430432	03484917	Niagara Falls NY 5/4-5/7/26	34	0000046638	BRANDON HEFFERNAN	55.00	55.00
221	0000430433	03484896	Niagara Falls NY 5/4-5/7/26	34	0000044970	DANA SMITH	55.00	55.00
221	0000430434	03484910	Niagara Falls NY 5/4-5/7/26	34	0000034102	JULIE K CORN	55.00	55.00
221	0000430435	03484899	Niagara Falls NY 5/4-5/7/26	34	0000002952	SEAN M SPARKS	55.00	55.00
221	0000430436	03484609	Arlington VA 4/26-4/30/26	35	0000002815	ANTHONY E MUELLER	435.00	435.00
221	0000430437	03484588	mileage 4/26	35	0000027777	MICHAEL W LAFLAIR	364.68	364.68
221	0000430438	03484418	W/E 5/15/26	40	0000015327	ONONDAGA COUNTY		
						FINANCIAL OPERATIONS	487.53	487.53
221	0000430439	03484501	Re-Certification Fee	43	0000009309	ASHLEY TATE	300.00	300.00
221	0000430440	03484964	mileage 4/26	43	0000046648	JOHN S CARLSON	175.45	175.45
221	0000430441	03485056	mileage 4/26	43	0000046639	KARISSA COOK	59.45	59.45
221	0000430442	03484843	mileage 2/26	43	0000046640	KELLY HURLEY	2.90	480.33
221	0000430442	03484845	Parking 2/26	43	0000046640	KELLY HURLEY	15.60	480.33
221	0000430442	03484847	mileage 4/26	43	0000046640	KELLY HURLEY	227.65	480.33



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000430442	03484851	mileage 3/26	43	0000046640	KELLY HURLEY	234.18	480.33
221	0000430443	03484834	mileage 3/26	43	0000005333	LOUISE A PIERSON	87.73	147.18
221	0000430443	03484839	mileage 4/26	43	0000005333	LOUISE A PIERSON	59.45	147.18
221	0000430444	03484842	mileage 4/26	43	0000046372	MACENZIE BIGNESS	151.53	151.53
221	0000430445	03484920	mileage 4/26	65	0000034218	DAVID A MORGAN	18.13	18.13
221	0000430446	03484629	mileage 4/26	65	0000043625	JANE VANGELOV	23.20	23.20
221	0000430447	03484926	mileage 4/26	65	0000040342	MARY S CORBETT	12.33	12.33
221	0000430448	03484569	mileage 4/26	73	0000045433	DARIEN R HURWITZ	83.38	83.38
221	0000430449	03484726	Saratoga Springs NY 5/2-5/3/26	79	0000038552	MICHAEL D BRADLEY	535.54	535.54
221	0000430450	03484846	W/E 5/15/26	79	0000015218	ONONDAGA COUNTY SHERIFFS OFFICE	424.00	424.00
221	0000430451	03484265	Albany NY 4/7-4/16/26-2	81	0000046582	ROLANDA TUCKER-MORRIS	25.00	25.00
221	0000430452	03484689	MILEAGE 3/26	82	0000044912	CHRISTINE HEBERT	268.98	268.98
221	0000430453	03484841	MILEAGE 3/26	82	0000046647	COURTNEY TADROS	49.30	49.30
221	0000430454	03485060	mileage 4/26	82	0000041976	JACKIA N HARRIS	303.05	303.05
221	0000430455	03484573	mileage 4/26	82	0000040820	LISA A LEMURA	56.55	56.55
221	0000430456	03484838	MILEAGE 4/26	82	0000046646	MOHAMMED ABDULAZIZ EISA ALTYB	59.45	59.45
221	0000430457	03485171	Binghamton NY 4/23/26	82	0000044739	SAMUEL A PENNOCK	90.51	189.86
221	0000430457	03485172	Niskayuna NY 4/24/26	82	0000044739	SAMUEL A PENNOCK	99.35	189.86
221	0000430458	03484198	mileage 3/26	82	0000042119	TARA L CAMPBELL	23.20	48.58
221	0000430458	03484199	mileage 4/26	82	0000042119	TARA L CAMPBELL	25.38	48.58
221	0000430459	03484667	Albany NY 4/13-4/15/26	83	0000046492	ALEXANDER SHAW	795.00	795.00
221	0000430460	03484568	mileage 4/26	83	0000041556	ALLISON M HATCH	416.88	416.88
221	0000430461	03484608	mileage 4/26	83	0000044994	ASHLEY M BARCLAY	167.48	167.48
221	0000430462	03484731	mileage 4/26	83	0000042150	ASHLEY N MIEDANER	503.88	503.88
221	0000430463	03484736	mileage 4/26	83	0000045595	IVANELYS ENCARNACION	163.85	163.85
221	0000430464	03484623	mileage 4/26	83	0000045514	JENNA ABDELAZIZ	586.53	902.63
221	0000430464	03484626	mileage 3/26	83	0000045514	JENNA ABDELAZIZ	316.10	902.63
221	0000430465	03484476	mileage 4/26	83	0000004683	JESSICA R GROFF	102.95	102.95
221	0000430466	03484530	mileage 4/26	83	0000045518	KELSEY PETRIE	63.08	63.08
221	0000430467	03484740	mileage 4/26	83	0000002460	KIMBERLY A FROST	50.03	50.03
221	0000430468	03484596	mileage 2/26	83	0000042214	KRISTIN R PROCANICK	344.38	344.38
221	0000430469	03484583	mileage 4/26	83	0000045084	LATIMAH CLARK	170.38	170.38
221	0000430470	03484338	mileage 4/26	83	0000046519	MELAINA NAPPA	176.90	176.90
221	0000430471	03485157	mileage 3/26	83	0000002305	PATRICIA L CONNELLY	145.73	145.73
221	0000430472	03483016	Troy NY 4/23-4/24/26	83	0000000625	SARAH M EASTERLY	87.78	87.78
221	0000430473	03484767	mileage 4/26	83	0000046541	SYDNEY KAYE	78.30	78.30
221	0000430474	03484654	mileage 4/26	83	0000045557	TERRY SHERBOURNE	94.98	94.98
221	0000430475	03484429	mileage 4/26	83	0000043937	VALERIE CHAPMAN	193.58	193.58
221	0000430476	03484462	Auto Damage 10/5/25	99	0000038337	A CENTRAL INSURANCE COMPANY	917.24	917.24

4,319,466.03

4,319,466.03

SCHEDULED PAYMENTS SELECTED: 427
 TOTAL VOUCHERS PAID: 427
 TOTAL CHECKS WRITTEN: 236
 CHECKS USED:

221-0000430241 THRU 221-0000430476