



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 06/12/2026
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000431177	03487805	5-133808649	01	0000045678	11400 LLC	9,498.00	9,498.00
221	0000431178	03487900	14986599	01	0000008690	4 IMPRINT INC		
						FKA NELSON MARKETING	632.73	1,154.23
221	0000431178	03487903	15108604	01	0000008690	4 IMPRINT INC		
						FKA NELSON MARKETING	521.50	1,154.23
221	0000431179	03488312	43167	01	0000000340	ACTION PRINTWEAR INC	638.95	638.95
221	0000431180	03488038	SY2047176	01	0000006146	ADMAR SUPPLY CO INC	1,175.00	1,175.00
221	0000431181	03488190	207232	01	0000007342	AJ MEDICAL PRODUCTS LLC	758.41	1,272.01
221	0000431181	03488192	207251	01	0000007342	AJ MEDICAL PRODUCTS LLC	513.60	1,272.01
221	0000431182	03488084	90028036	01	0000009192	ALLEGION ACCESS TECHNOLOGIES LLC	264.00	264.00
221	0000431183	03487792	6002229157	01	0000043017	ALLIANCE LAUNDRY SYSTEMS DIST LLC	323.80	323.80
221	0000431184	03488420	600348171	01	0000026528	ALLIED 100 LLC		
						AED SUPERSTORE HEARTSMART	259.00	259.00
221	0000431185	03488372	61	01	0000030108	AMANDA L JORDAN	255.15	255.15
221	0000431186	03488048	2026 Membership 12243811	01	0000005143	AMERICAN CORRECTIONAL ASSN	35.00	35.00
221	0000431187	03488478	486034647 6/26	01	0000043136	AMERICAN HONDA FINANCE CORP	300.00	300.00
221	0000431188	03486193	2026 Membership 446297	01	0000029874	AMERICAN PAYROLL INSTITUTE INC		
						DBA PAYROLLORG	312.00	312.00
221	0000431189	03487857	INV0116387	01	0000045036	AMERICAN TRAFFIC SOLUTIONS INC		
						DBA VERRA MOBILITY	38,590.50	116,995.75
221	0000431189	03487859	INV0118324	01	0000045036	AMERICAN TRAFFIC SOLUTIONS INC		
						DBA VERRA MOBILITY	43,680.00	116,995.75
221	0000431189	03487860	INV0120291	01	0000045036	AMERICAN TRAFFIC SOLUTIONS INC		
						DBA VERRA MOBILITY	34,725.25	116,995.75
221	0000431190	03488422	RS260501225742 4/26 RS	01	0000043635	ANDREA E BOVA		
						ABC OCCUPATIONAL THERAPY	1,458.00	1,458.00
221	0000431191	03488029	3828	01	0000044883	APEX POWER EQUIPMENT LLC	349.72	1,540.90
221	0000431191	03488032	3753	01	0000044883	APEX POWER EQUIPMENT LLC	631.98	1,540.90
221	0000431191	03488178	3754	01	0000044883	APEX POWER EQUIPMENT LLC	559.20	1,540.90
221	0000431192	03487157	96924	01	0000006875	APEX STRIPING INC	13,329.20	13,329.20
221	0000431193	03488088	SQ2206131-1	01	0000043808	ARBOR ASSAYS INC		
						LUMINOS LLC	1,450.00	1,450.00
221	0000431194	03488542	1207080	01	0000023853	ASCENT AVIATION GROUP INC	24,211.84	24,211.84
221	0000431195	03488557	QW5-938	01	0000045123	ASSETWORKS INC	1,338.75	1,338.75
221	0000431196	03485724	14688	01	0000046380	ASSOCIATED FIRE PROTECTION	649.00	5,074.00
221	0000431196	03487841	14705	01	0000046380	ASSOCIATED FIRE PROTECTION	4,425.00	5,074.00
221	0000431197	03488200	287349756843 5/4/26	01	0000009638	AT&T MOBILITY	29.72	29.72
221	0000431198	03488468	INV32027	01	0000044785	AUNT FLOW CORP	640.00	640.00
221	0000431199	03487568	RMAV260044	01	0000005582	AVALON COPY CENTERS OF AMERICA INC	126.53	126.53
221	0000431200	03487849	INUS449949-2	01	0000009647	AXON ENTERPRISE INC	10,269.48	10,269.48
221	0000431201	03488159	085495	01	0000032844	B VILLE SUPPLY INC	2,559.68	2,559.68
221	0000431202	03485557	2026 PS5702	01	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,250.00	1,250.00
221	0000431203	03486566	161814	01	0000006142	BARTON & LOGUIDICE DPC	22,841.31	29,442.91
221	0000431203	03487671	161797	01	0000006142	BARTON & LOGUIDICE DPC	2,000.80	29,442.91
221	0000431203	03487673	162453	01	0000006142	BARTON & LOGUIDICE DPC	2,000.80	29,442.91
221	0000431203	03487992	162412	01	0000006142	BARTON & LOGUIDICE DPC	2,600.00	29,442.91
221	0000431204	03487684	INV2231860	01	0000009162	BOB BARKER COMPANY INC	263.24	3,308.60
221	0000431204	03487755	INV2232970	01	0000009162	BOB BARKER COMPANY INC	911.76	3,308.60
221	0000431204	03487793	INV2218577	01	0000009162	BOB BARKER COMPANY INC	2,133.60	3,308.60
221	0000431205	03488328	92091	01	0000038682	BRISTOL-CHESHIRE BRANDS INC	10,749.60	10,749.60
221	0000431206	03487796	2026-0418	01	0000032755	C MATTES INC	550.00	1,040.00
221	0000431206	03487979	2026-0424	01	0000032755	C MATTES INC	490.00	1,040.00



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221	0000431207	03488045	18911	01	0000043482	C&D CLOSE ENTERPRISES SERVICEMASTER RECOVERY BY CLOSE	850.00	850.00
221	0000431208	03488051	14072	01	0000000272	C&S SWEEPING LLC	1,119.00	1,119.00
221	0000431209	03487239	90541054	01	0000000922	CARRIER CORPORATION	5,200.00	5,200.00
221	0000431210	03471323	SNOW REMOVAL 10/25-5/26	01	0000015093	CAYUGA COUNTY	1,642.64	1,642.64
221	0000431211	03487672	AJ38F8D	01	0000008547	CDW GOVERNMENT INC	465.34	465.34
221	0000431212	03488065	7555	01	0000014227	CHARLES BESAW JR CLEAN-ALL JANITORIAL SERVICE	807.25	1,457.25
221	0000431212	03488512	7577	01	0000014227	CHARLES BESAW JR CLEAN-ALL JANITORIAL SERVICE	195.00	1,457.25
221	0000431212	03488514	7554	01	0000014227	CHARLES BESAW JR CLEAN-ALL JANITORIAL SERVICE	455.00	1,457.25
221	0000431213	03487861	26-007482	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC SPECTRUM REACH	50.00	50.00
221	0000431214	03487804	235245801 6/26	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC SPECTRUM REACH	123.25	242.58
221	0000431214	03487807	235245801 5/26	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC SPECTRUM REACH	119.33	242.58
221	0000431215	03487772	CHI260006 4/26	01	0000006192	CHILD CARE SOLUTIONS INC	8,746.00	119,283.10
221	0000431215	03487775	CHI260007 4/26	01	0000006192	CHILD CARE SOLUTIONS INC	79,139.26	119,283.10
221	0000431215	03487929	CHI260008 4/26	01	0000006192	CHILD CARE SOLUTIONS INC	31,397.84	119,283.10
221	0000431216	03488235	862026R-AK	01	0000023734	CHIODO HEATING AIR CONDITIONING & REFRIGERATION INC	12,875.00	12,875.00
221	0000431217	03488467	REFUND - Postupak	01	0000046718	CHRISTINE POSTUPAK	2,743.27	2,743.27
221	0000431218	03488002	5338007602	01	0000014994	CINTAS CORPORATION NO 2	46.69	46.69
221	0000431219	03488366	City of Syracuse Parks 5/22/26	01	0000005824	CITY OF SYRACUSE	7,777.50	7,777.50
221	0000431220	03488073	26889	01	0000045220	COLDEN CORPORATION	21,836.50	21,836.50
221	0000431221	03488397	62011	01	0000032453	COMBAT SWAG LLC	160.00	160.00
221	0000431222	03487822	26485	01	0000030302	COMSOURCE INC	3,762.10	3,762.10
221	0000431223	03488144	800 5/26	01	0000005688	CORNELL UNIVERSITY	3,356.00	3,356.00
221	0000431224	03486206	00070090	01	0000000314	CPI PROCESS SYSTEMS INC	8,882.84	8,882.84
221	0000431225	03488364	PS5956 #16-5/31/26	01	0000043057	CROSBY BROWNLIE INC	846,399.66	846,399.66
221	0000431226	03487820	2168202	01	0000033720	CROWN CASTLE INC CROWN CASTLE FIBER LLC	1,192.00	1,192.00
221	0000431227	03485238	035105122026	01	0000030175	CUSTOMER ELATION INC FINGER LAKES BUSINESS SERVICES	973.31	973.31
221	0000431228	03488238	SUMINV000847380526	01	0000032320	CYRACOM LLC	889.41	889.41
221	0000431229	03487987	TOH260001 5/26	01	0000045580	DAMON TOHTZ	800.00	800.00
221	0000431230	03487574	260123	01	0000046475	DAVID J KELLEY PUBLIC SAFETY PSYCHOLOGY PLLC	350.00	9,575.00
221	0000431230	03487577	260220	01	0000046475	DAVID J KELLEY PUBLIC SAFETY PSYCHOLOGY PLLC	3,900.00	9,575.00
221	0000431230	03487579	260515	01	0000046475	DAVID J KELLEY PUBLIC SAFETY PSYCHOLOGY PLLC	350.00	9,575.00
221	0000431230	03487677	260506	01	0000046475	DAVID J KELLEY PUBLIC SAFETY PSYCHOLOGY PLLC	4,625.00	9,575.00
221	0000431230	03487679	260403	01	0000046475	DAVID J KELLEY PUBLIC SAFETY PSYCHOLOGY PLLC	350.00	9,575.00
221	0000431231	03488093	8704816/1	01	0000032027	DAVIDSON OF CLAY INC DAVIDSON FORD OF CLAY	159.95	159.95
221	0000431232	03487192	10876897695	01	0000009467	DELL MARKETING LP	41,525.88	195,521.13
221	0000431232	03487888	10877816485	01	0000009467	DELL MARKETING LP	153,995.25	195,521.13



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221	0000431233	03488185	IN00486039	01	0000034440	DG INVESTMENT INTERMEDIATE HOLDINGS 2 CONVERGINT TECHNOLOGIES LLC	5,915.24	5,915.24
221	0000431234	03488140	26-005	01	0000021473	DIANNE R VERTES	19,600.00	19,600.00
221	0000431235	03488518	0058656	01	0000006522	DUFFYS AIS LLC	2,465.48	2,511.20
221	0000431235	03488548	0058726	01	0000006522	DUFFYS AIS LLC	45.72	2,511.20
221	0000431236	03488363	PS5957 #18-5/31/26	01	0000040064	E-J ELECTRIC LLC	508,418.15	508,418.15
221	0000431237	03488132	23621	01	0000033914	EB & G ENTERPRISES INC FREDS FLAGS	345.00	345.00
221	0000431238	03487963	78503	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	199.38	327.22
221	0000431238	03487972	78408	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	127.84	327.22
221	0000431239	03487773	5/26	01	0000038232	ENTERPRISE HOLDINGS INC EAN SERVICES LLC	2,528.23	2,714.06
221	0000431239	03488154	41909499	01	0000038232	ENTERPRISE HOLDINGS INC EAN SERVICES LLC	185.83	2,714.06
221	0000431240	03487862	931878931	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	114.37	222.22
221	0000431240	03488257	931092297	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	107.85	222.22
221	0000431241	03488427	RS260410125716 3/26 RS	01	0000045401	FELICA A CUYLE	3,618.00	11,151.00
221	0000431241	03488428	RS260410125514 3/26 RS	01	0000045401	FELICA A CUYLE	1,296.00	11,151.00
221	0000431241	03488429	RS260506182628 4/26 RS	01	0000045401	FELICA A CUYLE	4,293.00	11,151.00
221	0000431241	03488430	RS260506181955 4/26 RS	01	0000045401	FELICA A CUYLE	1,944.00	11,151.00
221	0000431242	03487995	8883031	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	381.28	6,516.31
221	0000431242	03487997	8850804	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	382.34	6,516.31
221	0000431242	03487998	8789849	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,408.00	6,516.31
221	0000431242	03488000	8789850	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,363.67	6,516.31
221	0000431242	03488001	8761232	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	2,981.02	6,516.31
221	0000431243	03488298	467533	01	0000006225	FRADON LOCK COMPANY INC	200.00	200.00
221	0000431244	03488436	CB260513090211 4/26 CB	01	0000005744	FRANZISKA RACKER CENTERS	5,337.04	5,337.04
221	0000431245	03488259	4701	01	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	1,960.00	1,960.00
221	0000431246	03487974	FRE260001 1/26	01	0000037814	FREITAS & ASSOCIATES LLC	1,000.00	6,250.00
221	0000431246	03487978	FRE260001 2/26	01	0000037814	FREITAS & ASSOCIATES LLC	2,000.00	6,250.00
221	0000431246	03487980	FRE260001 3/26	01	0000037814	FREITAS & ASSOCIATES LLC	1,000.00	6,250.00
221	0000431246	03487981	FRE260001 4/26	01	0000037814	FREITAS & ASSOCIATES LLC	1,250.00	6,250.00
221	0000431246	03487982	FRE260001 5/26	01	0000037814	FREITAS & ASSOCIATES LLC	1,000.00	6,250.00
221	0000431247	03487615	INV-10396	01	0000043281	FRESH BABY LLC	702.50	702.50
221	0000431248	03488057	351220	01	0000009234	GENUINE PARTS COMPANY	3,909.99	3,909.99
221	0000431249	03487821	XSJ7XXDT-0007	01	0000031311	GEORGE R SAMPLE III SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	45.26	45.26
221	0000431250	03487779	GRA260001 10/25	01	0000044815	GRACE BAPTIST CHURCH	1,500.00	1,500.00
221	0000431251	03488498	Rent Assist L. Hackett 6/26	01	0000046721	GRENADIER VILLAGE	3,353.00	3,353.00
221	0000431252	03487989	G300171 6/26	01	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,118.46	1,118.46
221	0000431253	03487249	18891902 4/26-2	01	0000043334	HD SUPPLY THE HOME DEPOT PRO	334.63	334.63
221	0000431254	03487799	3164295-01	01	0000005492	HILL & MARKES INC	420.57	1,208.56
221	0000431254	03487801	3167480-01	01	0000005492	HILL & MARKES INC	253.22	1,208.56
221	0000431254	03488488	3160629-01	01	0000005492	HILL & MARKES INC	450.48	1,208.56
221	0000431254	03488492	3167480-02	01	0000005492	HILL & MARKES INC	84.29	1,208.56
221	0000431255	03488224	Program-010	01	0000006655	HOUSING VISIONS UNLIMITED	134,587.11	134,587.11
221	0000431256	03487756	2265366-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC HUMMELS OFFICE PLUS	84.15	2,680.85



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221	0000431256	03487806	2268848-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
						HUMMELS OFFICE PLUS	1,082.00	2,680.85
221	0000431256	03487823	2271870-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
						HUMMELS OFFICE PLUS	392.70	2,680.85
221	0000431256	03487824	2271879-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
						HUMMELS OFFICE PLUS	280.50	2,680.85
221	0000431256	03487864	2271970-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
						HUMMELS OFFICE PLUS	841.50	2,680.85
221	0000431257	03488371	6876	01	0000034163	ICLAIM SYSTEMS CORP		
						ICENTRAL	2,375.00	2,375.00
221	0000431258	03488254	IN 260002 5/26	01	0000034017	IN MY FATHERS KITCHEN	17,794.24	17,794.24
221	0000431259	03487764	1735	01	0000043163	INFINITE-DATA LLC	9,371.25	9,371.25
221	0000431260	03487264	220536A	01	0000031564	INTAB LLC	4,920.28	4,920.28
221	0000431261	03488027	81178	01	0000006063	J & T AUTOMOTIVE INC	325.00	325.00
221	0000431262	03488188	26-004	01	0000028992	JAMES A TERZIAN	9,700.00	9,700.00
221	0000431263	03487808	0000894	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	80.00	870.00
221	0000431263	03487809	0000895	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	40.00	870.00
221	0000431263	03487811	0000896	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	40.00	870.00
221	0000431263	03487971	0000903	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	85.00	870.00
221	0000431263	03488300	0000905	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	275.00	870.00
221	0000431263	03488421	0000904	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	350.00	870.00
221	0000431264	03488402	002807/2025-10	01	0000046538	JOHN D PINCUS	41,621.64	223,367.23
221	0000431264	03488403	002807/2025-11	01	0000046538	JOHN D PINCUS	76,795.65	223,367.23
221	0000431264	03488405	002807/2025-12	01	0000046538	JOHN D PINCUS	50,261.48	223,367.23
221	0000431264	03488406	002807/2025	01	0000046538	JOHN D PINCUS	54,688.46	223,367.23
221	0000431265	03488323	02-310965	01	0000038063	JOHN R FREUNDSCUHH INC		
						UPSTATE EQUIPMENT	501.46	501.46
221	0000431266	03487920	75162-12	01	0000005878	JOHN W DANFORTH COMPANY	54,274.52	118,194.79
221	0000431266	03488365	PS5955 #19-5/31/26	01	0000005878	JOHN W DANFORTH COMPANY	63,920.27	118,194.79
221	0000431267	03488081	42439853	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC		
						JOHNSON CONTROLS SECURITY SOLUTIONS	10,458.53	10,458.53
221	0000431268	03488367	83	01	0000029209	JOI S KNIGHT	330.75	330.75
221	0000431269	03488258	PS6570-3756.74-NO.3-6/2/26	01	0000045659	JP DUGON CONSTRUCTION LLC	333,407.00	333,407.00
221	0000431270	03487985	KAR260001 5/26	01	0000041610	KAREN L KOCH	600.00	600.00
221	0000431271	03487749	mileage 5/26	01	0000044526	KEANNA L ASKEW	488.65	488.65
221	0000431272	03484728	6-610322	01	0000005669	KELLEY BROS LLC	9,726.33	9,726.33
221	0000431273	03488136	260522-04	01	0000043516	KEVIN KENNEDY		
						DBA HEALTHY INDOORS TRAINING LLC	550.00	550.00
221	0000431274	03488249	508319013	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	383.71	383.71
221	0000431275	03488025	NYSAINV213597	01	0000000210	KRAFT POWER CORP	13,121.61	13,921.61
221	0000431275	03488335	NYSAINV215390	01	0000000210	KRAFT POWER CORP	400.00	13,921.61
221	0000431275	03488337	NYSAINV215391	01	0000000210	KRAFT POWER CORP	400.00	13,921.61
221	0000431276	03488303	21786053126	01	0000043653	LABCORP GENETICS INC	1,196.00	1,196.00
221	0000431277	03488261	CT5140-3756.73-NO 36-4/17/26	01	0000030368	LABELLA ASSOCIATES DPC	2,645.26	2,645.26
221	0000431278	03488030	11939784	01	0000009562	LANGUAGE LINE SERVICES INC	848.25	976.62
221	0000431278	03488075	11945497	01	0000009562	LANGUAGE LINE SERVICES INC	98.25	976.62



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221	0000431278	03488504	11930762	01	0000009562	LANGUAGE LINE SERVICES INC	30.12	976.62
221	0000431279	03487422	C1001001	01	0000005718	LEMOYNE COLLEGE	19,710.82	39,421.63
221	0000431279	03487858	C1001040	01	0000005718	LEMOYNE COLLEGE	19,710.81	39,421.63
221	0000431280	03488308	1300295967	01	0000024227	LEXISNEXIS RISK DATA MANAGEMENT		
						LEXISNEXIS RISK SOLUTIONS	310.00	310.00
221	0000431281	03488277	65232	01	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD		
						SYRACUSE DRY ICE	93.60	113.60
221	0000431281	03488485	65097	01	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD		
						SYRACUSE DRY ICE	20.00	113.60
221	0000431282	03488083	M10324	01	0000039230	MASS CRANE & HOIST SERVICES INC		
						SUPERIOR CRANES & SERVICE	643.50	643.50
221	0000431283	03488338	REFUND - Webster	01	0000046708	MAXWELL WEBSTER	1,821.11	1,821.11
221	0000431284	03487725	MCM260002 2/26	01	0000007011	MCAHON/RYAN CHILD ADVOCACY SITE	86,982.34	86,982.34
221	0000431285	03487788	052026	01	0000038105	MELANIE A TORRANCE	30.00	30.00
221	0000431286	03487918	46350	01	0000006717	MICHAEL GRIMM SERVICES INC		
						MICHAEL GRIMM LANDSCAPE & TREE	204.00	3,852.00
221	0000431286	03487925	45798	01	0000006717	MICHAEL GRIMM SERVICES INC		
						MICHAEL GRIMM LANDSCAPE & TREE	1,668.00	3,852.00
221	0000431286	03487927	45799	01	0000006717	MICHAEL GRIMM SERVICES INC		
						MICHAEL GRIMM LANDSCAPE & TREE	1,068.00	3,852.00
221	0000431286	03487928	45790	01	0000006717	MICHAEL GRIMM SERVICES INC		
						MICHAEL GRIMM LANDSCAPE & TREE	912.00	3,852.00
221	0000431287	03488357	413956 5/26	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	1,201.81	4,551.33
221	0000431287	03488394	420878 5/26	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	1,669.49	4,551.33
221	0000431287	03488396	420951 5/26	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	1,091.85	4,551.33
221	0000431287	03488398	420977 5/26	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	588.18	4,551.33
221	0000431288	03488020	NY03-00519974	01	0000009374	MOTION INDUSTRIES INC		
						HYDRAULIC SUPPLY COMPANY	92.95	1,206.23
221	0000431288	03488021	NY03-00519976	01	0000009374	MOTION INDUSTRIES INC		
						HYDRAULIC SUPPLY COMPANY	1,113.28	1,206.23
221	0000431289	03487666	8282338758	01	0000008449	MOTOROLA SOLUTIONS INC	3,587.00	9,227.00
221	0000431289	03488143	8282338989	01	0000008449	MOTOROLA SOLUTIONS INC	5,640.00	9,227.00
221	0000431290	03487134	67999469	01	0000009602	MWI VETERINARY SUPPLY INC	60.66	60.66
221	0000431291	03488503	Mayes,Calissa 2024-25 CSE	01	0000005613	NEW YORK STATE	78,051.60	100,228.78
221	0000431291	03488560	Mayes,Calissa 5/26 CSE	01	0000005613	NEW YORK STATE	22,177.18	100,228.78
221	0000431292	03488322	238426	01	0000005613	NEW YORK STATE	7,649.10	15,553.17
221	0000431292	03488370	238123	01	0000005613	NEW YORK STATE	7,904.07	15,553.17
221	0000431293	03488166	7015193117 4/21-5/19/26	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	24.48	11,547.75
221	0000431293	03488213	8795190115 4/21-5/19/26	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	19.59	11,547.75
221	0000431293	03488368	0990234001 5/6-6/4/26	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	1,581.18	11,547.75
221	0000431293	03488374	0768064035 4/20-5/18/26	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	25.00	11,547.75
221	0000431293	03488375	2434988139 4/20-5/18/26	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	691.23	11,547.75



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221	0000431293	03488376	2614989134 4/22-5/20/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	8,006.80	11,547.75
221	0000431293	03488377	2654989145 4/20-5/18/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	41.61	11,547.75
221	0000431293	03488378	2734988153 4/20-5/18/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	384.11	11,547.75
221	0000431293	03488379	2974989147 4/20-5/18/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	25.00	11,547.75
221	0000431293	03488380	3333048046 4/20-5/18/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	37.26	11,547.75
221	0000431293	03488381	4374984142 4/20-5/18/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	41.61	11,547.75
221	0000431293	03488382	4454984139 4/20-5/18/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	398.43	11,547.75
221	0000431293	03488383	1874989037 4/20-5/18/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.60	11,547.75
221	0000431293	03488384	2734989141 4/20-5/18/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	35.24	11,547.75
221	0000431293	03488385	2794989149 4/20-5/18/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.60	11,547.75
221	0000431293	03488386	3114988138 4/20-5/18/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	93.21	11,547.75
221	0000431293	03488387	3514989151 4/20-5/18/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.60	11,547.75
221	0000431293	03488388	4474984144 4/20-5/18/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.60	11,547.75
221	0000431293	03488389	6828124032 4/20-5/18/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.60	11,547.75
221	0000431294	03488404	002807/2025	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	22,568.59	22,568.59
221	0000431295	03488096	435228	01	0000005765	NIGHTINGALE MILLS INC	1,799.91	1,799.91
221	0000431296	03487912	57680	01	0000040243	NORTH SKYE LLC DBA 1STEP DETECT	7,290.00	7,290.00
221	0000431297	03488278	63306410626	01	0000044814	NORTHLAND NETWORKS LTD DBA NORTHLAND COMMUNICATIONS	138.06	138.06
221	0000431298	03487758	2026 Membership CFS	01	0000007323	NYS ACADEMY OF TRIAL LAWYERS	200.00	200.00
221	0000431299	03487385	10030460926 5/1-5/29/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	534.69	4,814.72
221	0000431299	03488145	10012498209 4/17-5/15/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,021.59	4,814.72
221	0000431299	03488147	10012498241 4/17-5/15/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	180.75	4,814.72
221	0000431299	03488168	10034729953 4/28-5/26/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	693.86	4,814.72
221	0000431299	03488299	10012459599 4/28-5/26/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	2,383.83	4,814.72
221	0000431300	03479377	33497	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	908.97	18,418.61
221	0000431300	03479378	33658	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	3,134.08	18,418.61
221	0000431300	03480164	34293	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	3,134.08	18,418.61
221	0000431300	03482784	34304	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	3,134.08	18,418.61
221	0000431300	03487695	41182	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,362.84	18,418.61
221	0000431300	03488138	39945	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	3,134.08	18,418.61
221	0000431300	03488324	41173	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	3,134.08	18,418.61
221	0000431300	03488332	40453	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	476.40	18,418.61
221	0000431301	03487520	2026 Membership-Weiss	01	0000005583	NYS STOP-DWI ASSN INC		
221	0000431302	03488272	OE10655	01	0000036113	C/O ROBERT LIGHTHALL, TREASURER OFFICE ALLY INC	1,484.13 179.80	1,484.13 179.80



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221	0000431303	03488507	PERFORMANCE BOND	01	0000046703	OHB REDEV LLC	50,763.92	50,763.92
221	0000431304	03488568	SUPP-SBIRT_MAY 2026	01	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM PREVENTION NETWORK	1,496.68	1,496.68
221	0000431305	03488170	192649147837 5/16/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	75.47	75.47
221	0000431306	03473360	2026 PS5723	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	27,665.00	27,665.00
221	0000431307	03488400	002807/2025	01	0000046704	ORDD LAW LLP	13,948.50	13,948.50
221	0000431308	03487941	106317	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	678.10	1,484.47
221	0000431308	03488309	106591	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	806.37	1,484.47
221	0000431309	03488186	01115CO26174751	01	0000008388	OVERDRIVE INC	1,276.87	9,277.81
221	0000431309	03488187	01115CO26176721	01	0000008388	OVERDRIVE INC	3,655.90	9,277.81
221	0000431309	03488189	01115CO26176804	01	0000008388	OVERDRIVE INC	2,530.75	9,277.81
221	0000431309	03488191	01115CO26177623	01	0000008388	OVERDRIVE INC	1,814.29	9,277.81
221	0000431310	03488489	Sec Deposit M. Mattice 5/26	01	0000045942	PAUL W BAILEY	1,900.00	1,900.00
221	0000431311	03487906	2031369	01	0000008394	POLYDYNE INC	20,124.00	72,540.00
221	0000431311	03487909	2031371	01	0000008394	POLYDYNE INC	52,416.00	72,540.00
221	0000431312	03488252	33561	01	0000008538	PORTER LEE CORP	73,530.00	73,530.00
221	0000431313	03488473	200788	01	0000040017	PRIDE COMMUNITY CENTER OF CNY DBA CNY PRIDE	500.00	500.00
221	0000431314	03488477	Sec Deposit P. Jackson 6/26	01	0000017451	PROSPECT HILL HOMES LLC	617.00	617.00
221	0000431315	03488180	1000096554	01	0000009812	QIAGEN NORTH AMERICAN HOLDINGS INC	1,639.71	1,639.71
221	0000431316	03487833	490468	01	0000005727	RA-LIN INC	699.95	699.95
221	0000431317	03488472	REFUND - Martini	01	0000046719	RALPH MARTINI JR	2,743.27	2,743.27
221	0000431318	03488509	2458	01	0000018887	RAY CHAPIN BAC SERVICES LLC	5,633.03	5,633.03
221	0000431319	03488160	81578.1.5	01	0000008075	RENTING MEMORIES LLC TAYLOR RENTAL CENTER	810.00	810.00
221	0000431320	03488215	5021557	01	0000046653	RESCUE 42 INC	2,500.00	2,500.00
221	0000431321	03488106	28064709	01	0000041680	RICKS GARAGE	2,028.65	2,028.65
221	0000431322	03488399	5869	01	0000046416	ROBERT FOLEY BAMBOO BOB LLC	103.97	103.97
221	0000431323	03487988	226809	01	0000005521	ROBERT GREEN AUTO & TRUCK INC	1,923.00	1,923.00
221	0000431324	03488172	997141	01	0000008234	RODENTPRO.COMM LLC	9,592.99	9,592.99
221	0000431325	03488297	3547	01	0000008513	RYAN DIAGNOSTICS OF FLORIDA INC DBA RYAN DIAGNOSTICS	869.00	869.00
221	0000431326	03488117	NY-15304	01	0000018847	SAFETY COMPLIANCE SERVICES INC	9,600.00	9,600.00
221	0000431327	03488401	002807/2025	01	0000041462	SAMUEL P GIACONA GIACONA LAW	30,309.52	30,309.52
221	0000431328	03488490	REFUND - Nguyen	01	0000012746	SANG NGUYEN	1,383.74	1,383.74
221	0000431329	03488182	SEL270001 5/26	01	0000022513	SELF DIRECT INC	2,903.62	2,903.62
221	0000431330	03488115	25561	01	0000009613	SERPENTIX CONVEYOR CORP	5,795.00	5,795.00
221	0000431331	03484560	ALD260004 1/26	01	0000014733	SETH ALDRICH	3,330.00	3,330.00
221	0000431332	03487934	41989428	01	0000007703	SNORAC INC ENTERPRISE RENT-A-CAR	127.13	3,521.97
221	0000431332	03488352	42055200	01	0000007703	SNORAC INC ENTERPRISE RENT-A-CAR	323.10	3,521.97
221	0000431332	03488483	42070355	01	0000007703	SNORAC INC ENTERPRISE RENT-A-CAR	397.18	3,521.97
221	0000431332	03488510	42075089	01	0000007703	SNORAC INC ENTERPRISE RENT-A-CAR	2,674.56	3,521.97
221	0000431333	03488336	REFUND - Solvay Fire Dept	01	0000006410	SOLVAY FIRE DEPARTMENT INC	1,114.56	1,114.56



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221	0000431334	03488447	RS260417145410 3/26 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	5,490.00	30,626.50
221	0000431334	03488448	SEIT260417145735 3/26 SEIT	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	5,460.00	30,626.50
221	0000431334	03488449	RS260417145453 3/26 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	2,392.50	30,626.50
221	0000431334	03488450	RS260417145321 3/26 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	583.00	30,626.50
221	0000431334	03488451	RS260417145249 3/26 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	2,040.00	30,626.50
221	0000431334	03488452	RS250820090724 7-8/25 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	1,650.00	30,626.50
221	0000431334	03488453	RS250820101520 7-8/25 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	6,072.00	30,626.50
221	0000431334	03488454	RS260210101144 1/26 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	330.00	30,626.50
221	0000431334	03488455	RS260310124830 2/26 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	4,458.00	30,626.50
221	0000431334	03488456	RS260310124750 2/26 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	363.00	30,626.50
221	0000431334	03488457	RS260310124708 2/26 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	1,788.00	30,626.50
221	0000431335	03487766	SINV0139064	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	302.85	3,171.82
221	0000431335	03487838	SINV0139078	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	1,133.93	3,171.82
221	0000431335	03487852	SINV0139085	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	1,735.04	3,171.82
221	0000431336	03487854	STA270001 5/26	01	0000006036	STAFKINGS HEALTHCARE	2,125.58	2,125.58
221	0000431337	03487794	LC25587000	01	0000009838	STANDARD AERO LIMITED	3,957.11	3,957.11
221	0000431338	03487692	6062279215	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	71.76	250.44
221	0000431338	03487722	6064259538	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	178.68	250.44
221	0000431339	03488169	2631	01	0000045390	STRUCTURE MARINE AMARCO INC	62,261.86	62,261.86
221	0000431340	03487886	2063206	01	0000009393	SWANSON SERVICES CORP	16.67	16.67
221	0000431341	03488164	123799	01	0000008741	SYMBOLGY INC	2,463.17	2,463.17
221	0000431342	03480891	2026 PS5714	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	669,592.31
221	0000431342	03488466	EXADMSCSD23.24	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	665,842.31	669,592.31
221	0000431343	03487472	000084	01	0000019348	SYRACUSE PARKING SERVICES LLC	9,855.00	9,855.00
221	0000431344	03488508	9002394547	01	0000031716	TELEDYNE FLIR DEFENSE INC	28,462.36	28,462.36
221	0000431345	03488031	72203	01	0000006617	TEMP-PRESS INC	1,695.95	1,695.95
221	0000431346	03488068	8103589	01	0000008072	TERACAI CORP	1,100.00	1,100.00
221	0000431347	03485243	249	01	0000042163	TFSBJJ LLC HAVEN JIU JITSU	2,176.00	2,176.00
221	0000431348	03487802	017022108X260519	01	0000034582	THE DIRECTV GROUP DIRECTV LLC	129.99	129.99
221	0000431349	03488333	REFUND - Zimmer	01	0000046707	THE GARY ZIMMER SR REVOC TRUST	355.71	355.71
221	0000431350	03488174	IN518652	01	0000008752	THE PROPHET CORP GOPHER SPORT	719.00	719.00
221	0000431351	03488521	5648	01	0000016347	THE THOMASTON CORP	168.00	168.00
221	0000431352	03488392	10014-0512-26	01	0000000167	THERESA SLATER EMPIRE INTERPRETING SERVICE LLC	390.00	910.00
221	0000431352	03488395	10014-0522-26	01	0000000167	THERESA SLATER EMPIRE INTERPRETING SERVICE LLC	520.00	910.00
221	0000431353	03487899	TIL260001 5/26	01	0000043409	TILLIES TOUCH	4,952.88	4,952.88
221	0000431354	03487778	TOO2600002 1/26	01	0000006629	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	114,952.84	142,164.20
221	0000431354	03487780	TOO2600002 2/26	01	0000006629	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	6,802.84	142,164.20
221	0000431354	03487782	TOO2600002 3/26	01	0000006629	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	6,802.84	142,164.20
221	0000431354	03487783	TOO2600002 4/26	01	0000006629	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	6,802.84	142,164.20
221	0000431354	03487786	TOO2600002 5/26	01	0000006629	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	6,802.84	142,164.20
221	0000431355	03487444	579604539	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	3,606.10	4,464.86
221	0000431355	03487626	579554288	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	858.76	4,464.86



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221	0000431356	03471318	SNOW REMOVAL 10/25-5/26	01	0000005828	TOWN OF CAMILLUS	52,964.07	52,964.07
221	0000431357	03471326	SNOW REMOVAL 10/25-5/26	01	0000005829	TOWN OF CICERO	133,675.41	133,675.41
221	0000431358	03471387	SNOW REMOVAL 10/25-5/26	01	0000005830	TOWN OF CLAY	86,172.05	86,172.05
221	0000431359	03488342	11000835600 4/1-5/1/26	01	0000005831	TOWN OF DEWITT	4,989.97	14,690.10
221	0000431359	03488345	11000916300 4/1-5/1/26	01	0000005831	TOWN OF DEWITT	6,524.41	14,690.10
221	0000431359	03488348	11200826900 4/1-5/1/26	01	0000005831	TOWN OF DEWITT	709.69	14,690.10
221	0000431359	03488349	11200775000 4/1-5/1/26	01	0000005831	TOWN OF DEWITT	2,446.03	14,690.10
221	0000431359	03488350	11200775100 4/1-5/1/26	01	0000005831	TOWN OF DEWITT	20.00	14,690.10
221	0000431360	03471388	SNOW REMOVAL 10/25-5/26	01	0000005831	TOWN OF DEWITT	34,584.25	34,584.25
221	0000431361	03471389	SNOW REMOVAL 10/25-5/26	01	0000005832	TOWN OF ELBRIDGE	68,724.54	68,724.54
221	0000431362	03471390	SNOW REMOVAL 10/25-5/26	01	0000005833	TOWN OF FABIUS	88,036.67	88,036.67
221	0000431363	03471391	SNOW REMOVAL 10/25-5/26	01	0000005834	TOWN OF GEDDES	4,705.94	4,705.94
221	0000431364	03471392	SNOW REMOVAL 10/25-5/26	01	0000005835	TOWN OF LAFAYETTE	108,147.92	108,147.92
221	0000431365	03471393	SNOW REMOVAL 10/25-5/26	01	0000005836	TOWN OF LYSANDER	143,620.09	143,620.09
221	0000431366	03471394	SNOW REMOVAL 10/25-5/26	01	0000015228	TOWN OF MANLIUS	53,186.05	53,186.05
221	0000431367	03471395	SNOW REMOVAL 10/25-5/26	01	0000015404	TOWN OF MARCELLUS	84,041.06	84,041.06
221	0000431368	03471396	SNOW REMOVAL 10/25-5/26	01	0000005837	TOWN OF ONONDAGA	99,490.76	99,490.76
221	0000431369	03487680	32033	01	0000005837	TOWN OF ONONDAGA	1,553.20	3,123.84
221	0000431369	03487682	32034	01	0000005837	TOWN OF ONONDAGA	1,570.64	3,123.84
221	0000431370	03471405	SNOW REMOVAL 10/25-5/26	01	0000005838	TOWN OF OTISCO	42,797.45	42,797.45
221	0000431371	03471397	SNOW REMOVAL 10/25-5/26	01	0000005839	TOWN OF POMPEY	88,125.46	88,125.46
221	0000431372	03471399	SNOW REMOVAL 10/25-5/26	01	0000005841	TOWN OF SKANEATELES	89,634.92	89,634.92
221	0000431373	03471400	SNOW REMOVAL 10/25-5/26	01	0000005842	TOWN OF SPAFFORD	51,099.45	53,408.03
221	0000431373	03487077	SNOW REMOVAL 10/25-5/26-2	01	0000005842	TOWN OF SPAFFORD	2,308.58	53,408.03
221	0000431374	03488316	UTILITIES 11/1/25-4/30/26	01	0000015302	TOWN OF TULLY	6,173.67	6,173.67
221	0000431375	03487256	SNOW REMOVAL 10/25-5/26 FINAL	01	0000005843	TOWN OF VAN BUREN	166,528.27	165,964.15
221	0000431375	03487260	BRINE 11/26/25-3/18/26	01	0000005843	TOWN OF VAN BUREN	-564.12	165,964.15
221	0000431376	03485156	02 0372 K7618 4/26	01	0000034746	TOYOTA MOTOR CREDIT CORP	476.85	476.85
221	0000431377	03487567	121512 5/16/26	01	0000008473	UNITED PARCEL SERVICE INC	99.22	474.30
221	0000431377	03488148	R9R670 5/16/26	01	0000008473	UNITED PARCEL SERVICE INC	108.14	474.30
221	0000431377	03488165	R9R670 5/23/26	01	0000008473	UNITED PARCEL SERVICE INC	138.86	474.30
221	0000431377	03488319	R9R670 5/30/26	01	0000008473	UNITED PARCEL SERVICE INC	128.08	474.30
221	0000431378	03487193	178239	01	0000041984	UNITED SALES USA CORP	2,346.00	5,541.72
221	0000431378	03487194	178240	01	0000041984	UNITED SALES USA CORP	1,318.20	5,541.72
221	0000431378	03488098	178194	01	0000041984	UNITED SALES USA CORP	1,824.72	5,541.72
221	0000431378	03488120	178241	01	0000041984	UNITED SALES USA CORP	52.80	5,541.72
221	0000431379	03487784	0106415-IN	01	0000032707	UNITED TACTICAL SYSTEMS LLC PEPPERBALL	1,300.00	2,600.00
221	0000431379	03487787	0106416-IN	01	0000032707	UNITED TACTICAL SYSTEMS LLC PEPPERBALL	1,300.00	2,600.00
221	0000431380	03487449	18461293	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	6,899.04	13,798.08
221	0000431380	03487451	18487603	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	6,899.04	13,798.08
221	0000431381	03488099	UPP280001 5/26	01	0000008156	UPPER NY ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH	2,948.90	2,948.90
221	0000431382	03488267	U0257370 6/8/26	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	17,709.24	17,709.24
221	0000431383	03488107	2710558590	01	0000021733	VESTIS GROUP INC VESTIS SERVICES LLC	747.13	747.13
221	0000431384	03488219	VLP VMS24-008	01	0000005847	VILLAGE OF LIVERPOOL	9,209.75	9,209.75
221	0000431385	03471403	SNOW REMOVAL 10/25-5/26	01	0000015237	VILLAGE OF MINOA	6,082.21	6,082.21



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221	0000431386	03471404	SNOW REMOVAL 10/25-5/26	01	0000005849	VILLAGE OF NORTH SYRACUSE	2,219.78	2,219.78
221	0000431387	03488253	SUMINV000813330526	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	9,541.32	9,541.32
221	0000431388	03487667	141852	01	0000046514	WANCO INC	6,980.00	6,980.00
221	0000431389	03487630	3773612-0450-8	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	68.00	68.00
221	0000431390	03487951	PS6382 #4 4/30/26	01	0000031615	WD MALONE TRUCKING & EXCAVATING INC	1,152,956.57	1,152,956.57
221	0000431391	03488340	0021531291	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	58.50	58.50
221	0000431392	03487882	637127	01	0000007905	WESCO DISTRIBUTION INC	357.90	357.90
221	0000431393	03487774	853670331	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	4,840.72	12,700.29
221	0000431393	03487832	853648070	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,638.12	12,700.29
221	0000431393	03487836	853478265	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	361.20	12,700.29
221	0000431393	03487907	853722490	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,860.25	12,700.29
221	0000431394	03488279	2026 PS6668	01	0000026604	WESTCOTT AREA CULTURAL COALITION	10,000.00	10,000.00
221	0000431395	03488353	112924782	01	0000009625	WEX BANK		
						DBA WRIGHT EXPRESS FSC	1,754.18	1,754.18
221	0000431396	03487798	PS6121 5/20/26	01	0000005920	WEYDMAN ELECTRIC INC	24,000.00	24,000.00
221	0000431397	03487693	211138	01	0000005889	WILLIAMSON LAW BOOK COMPANY	950.45	950.45
221	0000431398	03488244	10127	01	0000007464	WIRELESS BUSINESS GROUP LLC	3,132.00	3,132.00
221	0000431399	03488060	3780	01	0000004086	WORK RITE SAFETY PLLC	220.00	220.00
221	0000431400	03488006	mileage 3/26-2	01	0000036977	YONA S WILLIAMS	21.03	50.76
221	0000431400	03488016	mileage 4/26	01	0000036977	YONA S WILLIAMS	29.73	50.76
221	0000431401	03484888	YWC260003 3/26	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	416.66	416.66
221	0000431402	03486898	5365	01	0000046497	ZAKI BADAWY MD PC		
						DBA DRAKOS URGENT CARE	1,000.00	1,000.00
221	0000431403	03487155	9032021363	01	0000023924	ZOETIS HOLDINGS LLC		
						ZOETIS US LLC	301.01	301.01
221	0000431404	03488304	INV19191060	01	0000031713	ZORO TOOLS INC		
						ZORO	964.72	964.72
221	0000431405	03487739	ROCHESTER NY 5/17-5/19/26	19	0000043321	EVAN KARALUNAS	139.20	139.20
221	0000431406	03488356	W/E 6/12/26	31	0000015256	ONONDAGA COUNTY		
						DISTRICT ATTORNEY	91.20	91.20
221	0000431407	03488360	2026 NOTARY RENEWAL	31	0000005041	PATRICIA E DINEEN	60.00	60.00
221	0000431408	03488506	Onondaga County NY 6/2/26	34	0000043574	NORA STRONG	66.70	66.70
221	0000431409	03487970	mileage 5/26	35	0000027777	MICHAEL W LAFLAIR	102.95	102.95
221	0000431410	03487935	mileage 4/26	38	0000035944	JOSEPH J CORCORAN	15.95	15.95
221	0000431411	03487937	mileage 3/26	38	0000004248	RONALD G RYAN	100.05	100.05
221	0000431412	03487583	mileage 5/26	43	0000008847	ANNA M AMAYA	33.35	33.35
221	0000431413	03488019	mileage 4/26	43	0000040444	ASHLEY M KSHYNA	46.40	46.40
221	0000431414	03487825	North Syracuse NY 5/11/26	43	0000043423	BRITTANY L BURNS	107.33	107.33
221	0000431415	03488502	North Syracuse NY 6/3/26	43	0000004167	CATHY L STARMER	103.70	103.70
221	0000431416	03487598	mileage 5/26	43	0000043757	CRYSTAL M BLUNT	20.30	20.30
221	0000431417	03487884	mileage 5/26	43	0000023800	JENNIFER B MCCAFFREY	56.55	56.55
221	0000431418	03487901	Baltimore MD 5/23-5/29/26	43	0000045210	JOELLE A PROVINO	538.84	538.84
221	0000431419	03488418	mileage 5/26	43	0000046639	KARISSA COOK	127.60	127.60
221	0000431420	03488119	mileage 5/26	43	0000046640	KELLY HURLEY	231.28	231.28
221	0000431421	03488210	mileage 5/26	43	0000001140	LAURA J AYLSWORTH INGALLS	47.85	47.85
221	0000431422	03488114	mileage 5/26	43	0000005333	LOUISE A PIERSON	109.53	109.53



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221	0000431423	03488184	mileage 5/26	43	0000046372	MACENZIE BIGNESS	172.55	172.55
221	0000431424	03487973	mileage 4/26	43	0000045621	MICHELLE GOODE	84.83	116.73
221	0000431424	03488041	mileage 5/26	43	0000045621	MICHELLE GOODE	31.90	116.73
221	0000431425	03487705	mileage 4/26	43	0000043583	MITCHELL J ORZELL	203.00	203.00
221	0000431426	03488130	Syracuse NY 5/13/26	43	0000003749	RACHEL VIENS	40.00	40.00
221	0000431427	03488330	mileage 5/26	43	0000042984	STEPHANIE M CARBONE	23.20	68.20
221	0000431427	03488331	Parking 6/26	43	0000042984	STEPHANIE M CARBONE	45.00	68.20
221	0000431428	03488097	North Syracuse NY 5/22/26	43	0000046709	SUSAN NEWMAN	121.10	121.10
221	0000431429	03488112	mileage 4/26	43	0000040056	TREVOR S ROBINSON-GRAY	70.33	70.33
221	0000431430	03487835	mileage 5/26	65	0000034218	DAVID A MORGAN	12.33	12.33
221	0000431431	03487837	mileage 5/26	65	0000040342	MARY S CORBETT	8.70	8.70
221	0000431432	03488134	mileage 4/26	73	0000034557	NAARAH L TERRY	101.50	101.50
221	0000431433	03488271	Tarrytown NY 6/1-6/3/26	79	0000027531	MARTIN E NERBER	125.00	125.00
221	0000431434	03488269	Tarrytown NY 6/1-6/3/26	79	0000029797	ROBERT W MARTIN	125.00	125.00
221	0000431435	03487741	mileage 5/26	81	0000046608	CHRISTINE LOMBARD	19.58	19.58
221	0000431436	03487494	MILEAGE 5/26	82	0000044912	CHRISTINE HEBERT	33.35	274.78
221	0000431436	03487499	MILEAGE 4/26	82	0000044912	CHRISTINE HEBERT	241.43	274.78
221	0000431437	03487487	PARKING 3/26	82	0000046647	COURTNEY TADROS	25.00	127.95
221	0000431437	03487491	MILEAGE 4/26	82	0000046647	COURTNEY TADROS	102.95	127.95
221	0000431438	03487737	mileage 4/26	82	0000002865	GERALDINE C ROSELLI	65.25	122.53
221	0000431438	03487738	mileage 5/26	82	0000002865	GERALDINE C ROSELLI	57.28	122.53
221	0000431439	03487702	mileage 5/26	82	0000040820	LISA A LEMURA	47.13	47.13
221	0000431440	03487507	MILEAGE 5/26	82	0000046646	MOHAMMED ABDULAZIZ EISA ALTBY	110.20	110.20
221	0000431441	03487945	mileage 3/26	82	0000040864	NIKKI A VENNER	132.68	421.23
221	0000431441	03487947	mileage 4/26	82	0000040864	NIKKI A VENNER	120.35	421.23
221	0000431441	03487950	mileage 5/26	82	0000040864	NIKKI A VENNER	168.20	421.23
221	0000431442	03487698	mileage 5/26	82	0000041975	NORBERT P LUKACS	289.27	289.27
221	0000431443	03487800	mileage 5/26	82	0000045318	PHYLLIS A GRANT	42.05	42.05
221	0000431444	03488056	mileage 2/26	82	0000040687	STEPHANIE A TASSONE	39.15	247.95
221	0000431444	03488058	mileage 3/26	82	0000040687	STEPHANIE A TASSONE	88.45	247.95
221	0000431444	03488059	mileage 4/26	82	0000040687	STEPHANIE A TASSONE	49.30	247.95
221	0000431444	03488062	mileage 5/26	82	0000040687	STEPHANIE A TASSONE	71.05	247.95
221	0000431445	03487785	mileage 5/26	83	0000044994	ASHLEY M BARCLAY	282.75	282.75
221	0000431446	03487797	mileage 5/26	83	0000042150	ASHLEY N MIEDANER	315.38	315.38
221	0000431447	03487477	mileage 5/26	83	0000046697	DERRICK CROWLEY	91.35	91.35
221	0000431448	03487968	mileage 5/26	83	0000042084	ELIZABETH A RIVERA	111.65	111.65
221	0000431449	03487716	mileage 5/26	83	0000038633	JACOB R FUESS	123.98	123.98
221	0000431450	03487727	mileage 5/26	83	0000003985	JAMES J DELORENZO	366.85	366.85
221	0000431451	03488480	mileage 4/26	83	0000043425	JESSE CHESTER	157.33	284.93
221	0000431451	03488484	mileage 5/26	83	0000043425	JESSE CHESTER	127.60	284.93
221	0000431452	03488231	mileage 5/26	83	0000004683	JESSICA R GROFF	82.65	82.65
221	0000431453	03488265	mileage 5/26	83	0000045518	KELSEY PETRIE	178.35	178.35
221	0000431454	03487704	mileage 5/26	83	0000002460	KIMBERLY A FROST	5.08	5.08
221	0000431455	03488307	Pittston PA 3/17-3/18/26	83	0000042214	KRISTIN R PROCANICK	235.25	235.25
221	0000431456	03488095	mileage 5/26	83	0000046710	KYRA MILGATE	50.03	50.03
221	0000431457	03488369	mileage 4/26	83	0000043922	MYRICA Y TAYLOR	110.93	110.93
221	0000431458	03488046	mileage 4/26	83	0000042183	NICOLE M OOT	156.60	375.55
221	0000431458	03488416	mileage 5/26	83	0000042183	NICOLE M OOT	218.95	375.55
221	0000431459	03487863	mileage 3/26	83	0000045419	REAGAN J CARNS	268.25	505.33
221	0000431459	03487868	mileage 4/26	83	0000045419	REAGAN J CARNS	237.08	505.33
221	0000431460	03487572	mileage 5/26	83	0000046612	RHYS M EVANS	169.65	169.65
221	0000431461	03487994	mileage 5/26	83	0000046665	RIJAH JUDAH	114.55	114.55



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221	0000431462	03488355	mileage 4/26	83	0000046715	SHALYCE WILSON	10.15	184.15
221	0000431462	03488362	mileage 5/26	83	0000046715	SHALYCE WILSON	174.00	184.15
221	0000431463	03487616	mileage 4/26	83	0000046700	SKYLER TEREK	47.13	69.61
221	0000431463	03487619	mileage 5/26	83	0000046700	SKYLER TEREK	22.48	69.61
221	0000431464	03487720	mileage 5/26	83	0000046541	SYDNEY KAYE	118.90	118.90
221	0000431465	03487734	mileage 5/26	83	0000045557	TERRY SHERBOURNE	249.40	249.40

7,332,356.00
7,332,356.00

SCHEDULED PAYMENTS SELECTED: 450
TOTAL VOUCHERS PAID: 450
TOTAL CHECKS WRITTEN: 289
CHECKS USED: 221-0000431177 THRU 221-0000431465