



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 06/19/2026
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	0000431466	03488646	15154209	01	0000008690	4 IMPRINT INC		
						FKA NELSON MARKETING	1,368.36	6,433.66
221	0000431466	03488651	15136460	01	0000008690	4 IMPRINT INC		
						FKA NELSON MARKETING	5,065.30	6,433.66
221	0000431467	03488741	43105	01	0000000340	ACTION PRINTWEAR INC	368.00	377.00
221	0000431467	03488775	43130	01	0000000340	ACTION PRINTWEAR INC	9.00	377.00
221	0000431468	03489273	SY2047541	01	0000006146	ADMAR SUPPLY CO INC	265.00	265.00
221	0000431469	03488070	32784-0326-B	01	0000009579	ADS LLC	17,240.30	33,277.30
221	0000431469	03488077	32784-0326	01	0000009579	ADS LLC	16,037.00	33,277.30
221	0000431470	03488505	4082395	01	0000041654	ADVANCE LOCAL HOLDINGS CORP		
						ADVANCE MEDIA NEW YORK	1,186.48	2,150.48
221	0000431470	03488928	4008526	01	0000041654	ADVANCE LOCAL HOLDINGS CORP		
						ADVANCE MEDIA NEW YORK	964.00	2,150.48
221	0000431471	03488976	132324823	01	0000009558	AGILENT TECHNOLOGIES INC	509.15	1,275.37
221	0000431471	03488979	132324819	01	0000009558	AGILENT TECHNOLOGIES INC	766.22	1,275.37
221	0000431472	03489327	201045	01	0000006503	AIRSIDE TECHNOLOGY CORP	6,400.00	6,400.00
221	0000431473	03488890	X811083746:01	01	0000040467	ALLEGIANCE TRUCKS LLC	2,232.90	2,939.77
221	0000431473	03488891	X811084930:01	01	0000040467	ALLEGIANCE TRUCKS LLC	706.87	2,939.77
221	0000431474	03488531	13732	01	0000007954	ALLEN CHASE ENTERPRISES INC	2,040.00	2,040.00
221	0000431475	03489235	01173965	01	0000006649	AMCHAR WHOLESALE INC	119.94	119.94
221	0000431476	03488054	457483	01	0000016364	ANDRE & SON INC	129.40	129.40
221	0000431477	03488893	3539	01	0000044883	APEX POWER EQUIPMENT LLC	40.78	45.48
221	0000431477	03488894	3654	01	0000044883	APEX POWER EQUIPMENT LLC	4.70	45.48
221	0000431478	03488798	96941	01	0000006875	APEX STRIPING INC	7,354.80	7,354.80
221	0000431479	03489309	ARI260002 1/26	01	0000006377	ARISE CHILD & FAMILY SERVICE INC	63,114.56	63,114.56
221	0000431480	03489057	3168024	01	0000016788	ASSET LIGHTING & ELECTRIC INC	2,164.80	2,164.80
221	0000431481	03488947	0303974706001 5/26	01	0000005435	AT&T CORP	83.72	83.72
221	0000431482	03488149	287299079884 5/4/26	01	0000009638	AT&T MOBILITY	365.26	11,036.18
221	0000431482	03488604	287329242763 6/26	01	0000009638	AT&T MOBILITY	540.96	11,036.18
221	0000431482	03489033	287338139753 5/31/26	01	0000009638	AT&T MOBILITY	508.30	11,036.18
221	0000431482	03489067	287329242749 5/26	01	0000009638	AT&T MOBILITY	783.49	11,036.18
221	0000431482	03489416	287331940832 5/31/26	01	0000009638	AT&T MOBILITY	8,838.17	11,036.18
221	0000431483	03489025	WOZ052026	01	0000009638	AT&T MOBILITY	6,595.63	6,595.63
221	0000431484	03488558	Q1 2026 Member Lost Book	01	0000015294	BALDWINVILLE PUBLIC LIBRARY	12.00	245.57
221	0000431484	03488563	ECON CC TRANS 1/1/26-3/31/26	01	0000015294	BALDWINVILLE PUBLIC LIBRARY	233.57	245.57
221	0000431485	03489412	REFUND-BARRINGTON-055234	01	0000046666	BARRINGTON REALTY GROUP	20.00	20.00
221	0000431486	03489096	92565596	01	0000000317	BELL HELICOPTER TEXTRON INC	11,250.00	33,750.00
221	0000431486	03489100	92565598	01	0000000317	BELL HELICOPTER TEXTRON INC	11,250.00	33,750.00
221	0000431486	03489109	92565597	01	0000000317	BELL HELICOPTER TEXTRON INC	11,250.00	33,750.00
221	0000431487	03488900	1193387	01	0000015117	BIG 4 TIRE SALES & SERVICE	968.00	968.00
221	0000431488	03488740	INV2240139	01	0000009162	BOB BARKER COMPANY INC	2,409.12	2,409.12
221	0000431489	03489341	PS6536 5/31/26	01	0000043253	BURNS BROTHERS CONTRACTORS LLC	46,357.44	46,357.44
221	0000431490	03488530	04280 5/26	01	0000007992	CAMILLUS ANIMAL CLINIC PC	2,285.91	2,285.91
221	0000431491	03489122	17601	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	85.00	170.00
221	0000431491	03489227	17609	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	85.00	170.00
221	0000431492	03489303	1036114-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	23.70	23.70
221	0000431493	03489246	CAY260001 5/26	01	0000006078	CAYUGA COUNSELING SERVICES INC	17,279.15	34,559.89
221	0000431493	03489248	CAY260002 5/26	01	0000006078	CAYUGA COUNSELING SERVICES INC	17,280.74	34,559.89
221	0000431494	03488988	Q-500399-4	01	0000021625	CELLEBRITE USA INC	700.00	700.00
221	0000431495	03488479	59896	01	0000022165	CENTEC CAST METAL PRODUCTS	9,361.04	9,361.04



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221	0000431496	03488237	227408801 6/26	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	5,898.28	6,690.35
221	0000431496	03488592	143318201 6/26	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	158.43	6,690.35
221	0000431496	03488746	091040101 6/26	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	483.64	6,690.35
221	0000431496	03488749	011386501 6/26	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	150.00	6,690.35
221	0000431497	03489402	65X00024	01	0000038199	CHUCK IT LLC	454.65	454.65
221	0000431498	03488665	65X00023	01	0000038199	CHUCK IT LLC	106.09	106.09
221	0000431499	03488695	25199604 5/26	01	0000014994	CINTAS CORPORATION NO 2	2,401.95	11,977.89
221	0000431499	03488698	25213870 5/26	01	0000014994	CINTAS CORPORATION NO 2	175.00	11,977.89
221	0000431499	03488709	25237044 5/26	01	0000014994	CINTAS CORPORATION NO 2	157.31	11,977.89
221	0000431499	03488710	25281283 5/26	01	0000014994	CINTAS CORPORATION NO 2	1,174.46	11,977.89
221	0000431499	03488714	25291508 5/26	01	0000014994	CINTAS CORPORATION NO 2	1,082.40	11,977.89
221	0000431499	03488719	25293518 5/26	01	0000014994	CINTAS CORPORATION NO 2	1,190.80	11,977.89
221	0000431499	03488727	12022489 5/26	01	0000014994	CINTAS CORPORATION NO 2	2,795.89	11,977.89
221	0000431499	03488728	26066079 5/26	01	0000014994	CINTAS CORPORATION NO 2	230.00	11,977.89
221	0000431499	03489007	4271919930	01	0000014994	CINTAS CORPORATION NO 2	467.02	11,977.89
221	0000431499	03489031	25216177 5/26	01	0000014994	CINTAS CORPORATION NO 2	566.26	11,977.89
221	0000431499	03489037	25299976 5/26	01	0000014994	CINTAS CORPORATION NO 2	1,600.42	11,977.89
221	0000431499	03489114	20906965 3/26-2	01	0000014994	CINTAS CORPORATION NO 2	136.38	11,977.89
221	0000431500	03488838	5338897106	01	0000014994	CINTAS CORPORATION NO 2	45.58	91.21
221	0000431500	03489167	5339998002	01	0000014994	CINTAS CORPORATION NO 2	45.63	91.21
221	0000431501	03489336	5/20/26	01	0000046740	CITY OF MINOT		
						MINOT PUBLIC LIBRARY	25.00	25.00
221	0000431502	03488919	368518	01	0000046458	CIVICPLUS LLC	89,715.65	89,715.65
221	0000431503	03489321	CKS4638	01	0000007335	CKS FLOORING CORP	3,483.49	3,483.49
221	0000431504	03489145	4879364	01	0000008594	CLARK EQUIPMENT COMPANY		
						BOBCAT COMPANY	2,300.00	61,760.39
221	0000431504	03489147	4879365	01	0000008594	CLARK EQUIPMENT COMPANY		
						BOBCAT COMPANY	59,460.39	61,760.39
221	0000431505	03488642	WD22053	01	0000029859	CLINTON TRACTOR & IMPLEMENT CO INC	306.43	915.61
221	0000431505	03488644	WD22054	01	0000029859	CLINTON TRACTOR & IMPLEMENT CO INC	609.18	915.61
221	0000431506	03488997	0001185180	01	0000044840	COLLIERS ENGINEERING & DESIGN		
						ARCHITECTURE SURVEYING	11,507.25	11,507.25
221	0000431507	03489264	H5N80-1	01	0000045073	COMMUNITY PRODUCTS LLC		
						COMMUNITY PLAYTHINGS	655.00	655.00
221	0000431508	03489035	Refund - Aleda Stagg Kresge	01	0000000055	COSTELLO COONEY & FEARON PLLC	879.60	879.60
221	0000431509	03488802	27244	01	0000007083	CROSSROADS HIGHWAY SUPPLY INC	10,976.30	12,260.32
221	0000431509	03488803	27254	01	0000007083	CROSSROADS HIGHWAY SUPPLY INC	1,284.02	12,260.32
221	0000431510	03489350	2168502	01	0000033720	CROWN CASTLE INC		
						CROWN CASTLE FIBER LLC	880.00	880.00
221	0000431511	03489285	016640	01	0000039812	CTM SERVICES INC	5,220.68	5,454.60
221	0000431511	03489300	016639	01	0000039812	CTM SERVICES INC	233.92	5,454.60
221	0000431512	03488984	035106092026	01	0000030175	CUSTOMER ELATION INC		
						FINGER LAKES BUSINESS SERVICES	905.85	905.85
221	0000431513	03488593	G-07573-24	01	0000042711	DANIEL J PETRONE	2,000.00	2,000.00
221	0000431514	03488965	8702302/1	01	0000032027	DAVIDSON OF CLAY INC		
						DAVIDSON FORD OF CLAY	234.19	664.74
221	0000431514	03488967	8704671/1	01	0000032027	DAVIDSON OF CLAY INC		
						DAVIDSON FORD OF CLAY	430.55	664.74



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221	0000431515	03488846	5200009835	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	110.98	988.98
221	0000431515	03489342	5200006604	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	878.00	988.98
221	0000431516	03488567	ECON CC TRANS 1/1/26-3/31/26	01	0000015265	DEWITT COMMUNITY LIBRARY	99.19	99.19
221	0000431517	03488848	5945	01	0000042313	DWYER ARCHITECTURAL LLC	36,258.00	36,258.00
221	0000431518	03488858	PS6216 5/31/26	01	0000040064	E-J ELECTRIC LLC	82,831.26	82,831.26
221	0000431519	03488570	ECON CC TRANS 1/1/26-3/31/26	01	0000015266	EAST SYRACUSE FREE LIBRARY	19.14	19.14
221	0000431520	03488641	78540	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	92.00	328.25
221	0000431520	03488836	16190	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	41.39	328.25
221	0000431520	03488837	16189	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	194.86	328.25
221	0000431521	03488571	ECON CC TRANS 1/1/26-3/31/26	01	0000015267	ELBRIDGE FREE LIBRARY	26.08	26.08
221	0000431522	03488952	1078	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	700.00	700.00
221	0000431523	03489240	Cliff Pymt E Hakes 6/26	01	0000046560	ELIZABETH HAKES	1,168.00	1,168.00
221	0000431524	03488981	42023586	01	0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	160.00	160.00
221	0000431525	03487019	25249-60035	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	319,692.83	319,692.83
221	0000431526	03488755	2026 PS6678	01	0000005800	ERIE CANAL MUSEUM	11,667.00	70,002.00
221	0000431526	03488755	2026 PS6678	01	0000005800	ERIE CANAL MUSEUM	11,667.00	70,002.00
221	0000431526	03488755	2026 PS6678	01	0000005800	ERIE CANAL MUSEUM	11,667.00	70,002.00
221	0000431526	03488755	2026 PS6678	01	0000005800	ERIE CANAL MUSEUM	11,667.00	70,002.00
221	0000431526	03488755	2026 PS6678	01	0000005800	ERIE CANAL MUSEUM	11,667.00	70,002.00
221	0000431526	03488755	2026 PS6678	01	0000005800	ERIE CANAL MUSEUM	11,667.00	70,002.00
221	0000431526	03488755	2026 PS6678	01	0000005800	ERIE CANAL MUSEUM	11,667.00	70,002.00
221	0000431527	03488635	CINV105614158	01	0000037891	ES OPCO USA LLC	2,400.00	2,400.00
221	0000431528	03488559	Q1 2026 Member Lost Book	01	0000015291	FAIRMOUNT COMMUNITY LIBRARY	13.99	97.81
221	0000431528	03488573	ECON CC TRANS 1/1/26-3/31/26	01	0000015291	FAIRMOUNT COMMUNITY LIBRARY	83.82	97.81
221	0000431529	03488575	ECON CC TRANS 1/1/26-3/31/26	01	0000015262	FAYETTEVILLE FREE LIBRARY	96.06	96.06
221	0000431530	03488759	932965229	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	146.09	299.83
221	0000431530	03489212	933920642	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	153.74	299.83
221	0000431531	03489172	Elder Luncheon 2/26	01	0000043712	FIRE KEEPERS DINER	833.94	2,623.86
221	0000431531	03489174	Elder Luncheon 3/26	01	0000043712	FIRE KEEPERS DINER	1,017.00	2,623.86
221	0000431531	03489177	Elder Luncheon 4/26	01	0000043712	FIRE KEEPERS DINER	772.92	2,623.86
221	0000431532	03488628	9044804	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	3,145.56	9,901.90
221	0000431532	03488632	9044805	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,786.15	9,901.90
221	0000431532	03488633	9012451	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	388.88	9,901.90
221	0000431532	03488647	9166948	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	579.18	9,901.90
221	0000431532	03488654	8978570	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,193.80	9,901.90
221	0000431532	03488655	8978571	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,492.91	9,901.90
221	0000431532	03488873	8942822	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	492.19	9,901.90
221	0000431532	03489199	8972187	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	213.18	9,901.90
221	0000431532	03489200	9005280	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	610.05	9,901.90
221	0000431533	03488949	62521407 6/26	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	467.00	1,467.00
221	0000431533	03488953	64669573 6/26	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	500.00	1,467.00
221	0000431533	03488962	64669578 6/26	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	500.00	1,467.00
221	0000431534	03488717	3251940	01	0000005590	FREY THE WHEELMAN INC		
						FREY HEAVY DUTY	823.09	823.09
221	0000431535	03488762	NYINV20223908	01	0000021691	GDI SERVICES INC	12,393.99	25,300.31
221	0000431535	03488768	NYINV20223909	01	0000021691	GDI SERVICES INC	5,761.82	25,300.31



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221	0000431535	03488769	NYINV20223910	01	0000021691	GDI SERVICES INC	978.50	25,300.31
221	0000431535	03488801	NYINV20223912	01	0000021691	GDI SERVICES INC	6,166.00	25,300.31
221	0000431536	03489226	0000108855	01	0000046722	GENERATOR SOURCE LLC	756,875.00	756,875.00
221	0000431537	03489121	Summer 2026 CB SUP	01	0000005997	GENESEE COMMUNITY COLLEGE	9,341.33	9,341.33
221	0000431538	03488989	952175	01	0000009234	GENUINE PARTS COMPANY	190.44	9,887.67
221	0000431538	03488990	952446	01	0000009234	GENUINE PARTS COMPANY	220.57	9,887.67
221	0000431538	03488991	952952	01	0000009234	GENUINE PARTS COMPANY	75.52	9,887.67
221	0000431538	03488992	952526	01	0000009234	GENUINE PARTS COMPANY	95.55	9,887.67
221	0000431538	03488993	953334	01	0000009234	GENUINE PARTS COMPANY	73.29	9,887.67
221	0000431538	03488995	953361	01	0000009234	GENUINE PARTS COMPANY	112.76	9,887.67
221	0000431538	03488996	953559	01	0000009234	GENUINE PARTS COMPANY	154.77	9,887.67
221	0000431538	03488998	953589	01	0000009234	GENUINE PARTS COMPANY	131.76	9,887.67
221	0000431538	03488999	953592	01	0000009234	GENUINE PARTS COMPANY	171.64	9,887.67
221	0000431538	03489001	952155	01	0000009234	GENUINE PARTS COMPANY	8.15	9,887.67
221	0000431538	03489003	953597	01	0000009234	GENUINE PARTS COMPANY	122.42	9,887.67
221	0000431538	03489097	1702349 5/26	01	0000009234	GENUINE PARTS COMPANY	1,986.98	9,887.67
221	0000431538	03489099	1702094 5/26	01	0000009234	GENUINE PARTS COMPANY	6,543.82	9,887.67
221	0000431539	03489095	124502500	01	0000004073	GLOBAL EQUIPMENT COMPANY INC		
						GLOBAL INDUSTRIAL	219.31	219.31
221	0000431540	03489237	212073733424 6/26	01	0000023833	GM FINANCIAL	467.73	467.73
221	0000431541	03488053	15018523	01	0000008776	HACH COMPANY	475.15	475.15
221	0000431542	03489162	18891902 5/26	01	0000043334	HD SUPPLY		
						THE HOME DEPOT PRO	4,049.77	4,049.77
221	0000431543	03489133	01292026-4	01	0000044903	HELEN KAWAR	90.00	90.00
221	0000431544	03488788	DEV260002 5/26	01	0000043702	HENRY BRIGHAM		
						DEVINS REC ROOM	5,255.00	5,255.00
221	0000431545	03488865	PS6228 5/31/26	01	0000041824	HEWITT YOUNG ELECTRIC LLC	14,012.50	14,012.50
221	0000431546	03485196	3160462-00	01	0000005492	HILL & MARKES INC	935.20	1,723.22
221	0000431546	03485197	3160456-00	01	0000005492	HILL & MARKES INC	788.02	1,723.22
221	0000431547	03489118	Summer 2026 CB SUP	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	5,889.00	5,889.00
221	0000431548	03488878	PS6063 #19-5/31/26	01	0000000965	HUEBER-BREUER CONSTRUCTION CO INC	1,482,468.66	1,482,468.66
221	0000431549	03488615	161133309	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	10.00	10.00
221	0000431550	03488864	37314972	01	0000007931	ITW FOOD EQUIPMENT GROUP		
						HOBART SERVICE	3,545.25	3,545.25
221	0000431551	03488924	0359064-IN	01	0000007686	IV LABS INC		
						INORGANIC VENTURES INC	940.00	940.00
221	0000431552	03488475	1897500	01	0000006209	J C SMITH INC	758.96	2,136.95
221	0000431552	03488955	1889801	01	0000006209	J C SMITH INC	1,377.99	2,136.95
221	0000431553	03486240	0000889	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	45.00	45.00
221	0000431554	03489288	JEN260001 1/26	01	0000003233	JENNIFER C GENOVESE ACSW	600.00	2,400.00
221	0000431554	03489289	JEN260001 2/26	01	0000003233	JENNIFER C GENOVESE ACSW	600.00	2,400.00
221	0000431554	03489292	JEN260001 3/26	01	0000003233	JENNIFER C GENOVESE ACSW	600.00	2,400.00
221	0000431554	03489293	JEN260001 4/26	01	0000003233	JENNIFER C GENOVESE ACSW	600.00	2,400.00
221	0000431555	03488086	PS6273 5/1/26	01	0000044905	JMR EXCAVATION LLC	122,771.44	122,771.44
221	0000431556	03488905	26008	01	0000045074	JOHN MALLORY		
						TORQUE AUTO INC	196.66	1,642.99
221	0000431556	03488909	26009	01	0000045074	JOHN MALLORY		
						TORQUE AUTO INC	217.88	1,642.99
221	0000431556	03488911	26089	01	0000045074	JOHN MALLORY		
						TORQUE AUTO INC	234.60	1,642.99



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221	0000431556	03488913	26163	01	0000045074	JOHN MALLORY		
						TORQUE AUTO INC	271.69	1,642.99
221	0000431556	03488914	26541	01	0000045074	JOHN MALLORY		
						TORQUE AUTO INC	722.16	1,642.99
221	0000431557	03488963	25418182	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	2,066.84	8,056.63
221	0000431557	03489111	25418181	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	3,517.11	8,056.63
221	0000431557	03489278	54111406	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	2,472.68	8,056.63
221	0000431558	03488675	42448026	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC		
						JOHNSON CONTROLS SECURITY SOLUTIONS	4,498.92	7,081.02
221	0000431558	03488678	42451095	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC		
						JOHNSON CONTROLS SECURITY SOLUTIONS	2,582.10	7,081.02
221	0000431559	03488576	ECON CC TRANS 1/1/26-3/31/26	01	0000015264	JORDAN FREE LIBRARY	3.19	3.19
221	0000431560	03489346	26029	01	0000046649	JTS WORKS LLC		
						PRISTINE PROWASH	6,998.00	6,998.00
221	0000431561	03487828	Sullivan,Ashley 5/26 CSE	01	0000000217	JUDGE ROTENBERG EDUCATIONAL	19,498.07	19,498.07
221	0000431562	03489244	JUS260002 3/26	01	0000040238	JUSTICE INNOVATION INC		
						CENTER FOR JUSTICE INNOVATION	3,492.98	6,985.96
221	0000431562	03489245	JUS260002 4/26	01	0000040238	JUSTICE INNOVATION INC		
						CENTER FOR JUSTICE INNOVATION	3,492.98	6,985.96
221	0000431563	03488013	6-610472	01	0000005669	KELLEY BROS LLC	4,829.87	11,639.19
221	0000431563	03489262	6-610500	01	0000005669	KELLEY BROS LLC	3,404.66	11,639.19
221	0000431563	03489268	6-610483	01	0000005669	KELLEY BROS LLC	3,404.66	11,639.19
221	0000431564	03489294	26-222	01	0000009340	KEPLINGER FREEMAN ASSOCIATES LLC	40,880.00	40,880.00
221	0000431565	03488901	SY923079	01	0000009796	KEYSTONE AUTOMOTIVE INDUSTRIES INC	40.50	40.50
221	0000431566	03489110	1781 5/26	01	0000005747	KIMBERS INC	148.90	148.90
221	0000431567	03488577	ECON CC TRANS 1/1/26-3/31/26	01	0000015268	LAFAYETTE PUBLIC LIBRARY	72.11	5,072.11
221	0000431567	03488623	2026 CASH GRANT	01	0000015268	LAFAYETTE PUBLIC LIBRARY	5,000.00	5,072.11
221	0000431568	03488074	11935694	01	0000009562	LANGUAGE LINE SERVICES INC	5.25	5.25
221	0000431569	03488943	Whiting,Grant 5/26 CSE	01	0000040764	LATHAM CENTERS INC	19,899.52	19,899.52
221	0000431570	03489142	Parking Lot B 7/26	01	0000024314	LAZ KARP ASSOCIATES LLC	645.00	645.00
221	0000431571	03489190	A108409-IN	01	0000006358	LIFETIME BENEFIT SOLUTIONS	8,971.38	17,931.01
221	0000431571	03489191	A110819-IN	01	0000006358	LIFETIME BENEFIT SOLUTIONS	8,959.63	17,931.01
221	0000431572	03487505	14B	01	0000026560	LISA SCHUSTER	313.28	538.28
221	0000431572	03487509	19B	01	0000026560	LISA SCHUSTER	225.00	538.28
221	0000431573	03488481	2606-067404	01	0000005723	LIVERPOOL LUMBER CO INC	2,416.92	2,416.92
221	0000431574	03488580	ECON CC TRANS 1/1/26-3/31/26	01	0000015269	LIVERPOOL PUBLIC LIBRARY	169.75	169.75
221	0000431575	03489164	260612-0004	01	0000036567	MAC COPY LLC	215.00	430.00
221	0000431575	03489166	260612-0003	01	0000036567	MAC COPY LLC	215.00	430.00
221	0000431576	03488581	ECON CC TRANS 1/1/26-3/31/26	01	0000015270	MANLIUS LIBRARY	103.66	103.66
221	0000431577	03488582	ECON CC TRANS 1/1/26-3/31/26	01	0000015263	MARCELLUS FREE LIBRARY	135.24	135.24
221	0000431578	03489253	mileage 5/26	01	0000000765	MARK A ZOANETTI	39.15	39.15
221	0000431579	03488610	1158613	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	1,474.50	1,972.00
221	0000431579	03489403	1160157	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	497.50	1,972.00
221	0000431580	03488985	27-105225	01	0000023903	MCCARTHY TIRE SERVICE OF NY INC	276.32	276.32
221	0000431581	03488730	4045	01	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	15,454.21	133,458.67
221	0000431581	03488733	4096	01	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	24,545.79	133,458.67
221	0000431581	03488737	4097	01	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	10,000.00	133,458.67



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221	0000431581	03489290	MCM260001 4/26	01	000007011	MCPAHON/RVAN CHILD ADVOCACY SITE	2,453.92	133,458.67
221	0000431581	03489295	MCM260002 4/26	01	000007011	MCPAHON/RVAN CHILD ADVOCACY SITE	81,004.75	133,458.67
221	0000431582	03488693	679183664	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC TROMNER LLC	363.40	363.40
221	0000431583	03489186	45791	01	0000006717	MICHAEL GRIMM SERVICES INC MICHAEL GRIMM LANDSCAPE & TREE MICHEL LLC	1,164.00	1,164.00
221	0000431584	03489216	319219503	01	0000024366	R E MICHEL COMPANY LLC	652.80	652.80
221	0000431585	03489283	3705794	01	0000008648	MICHIGAN STATE UNIVERSITY	57.00	57.00
221	0000431586	03488359	420844 5/26	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	310.48	310.48
221	0000431587	03488839	3307	01	0000006959	MITSON IND FIRE & RESCUE TRAINING INC EMERGENCY TRAINING CONSULTANTS	4,275.00	4,275.00
221	0000431588	03488940	25	01	0000008047	MJ SCHMIDT INC	211.05	211.05
221	0000431589	03488808	220164RB-54	01	0000036086	MOBILE LIFTS LLC	3,700.00	3,700.00
221	0000431590	03488673	OLP-2026-01	01	0000029535	MOBILE SMART CITY CORP HECTRONIC MOBILE SMART CITY	780.00	780.00
221	0000431591	03489124	Spring 2026 CB SUP2	01	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	5,482.34	5,482.34
221	0000431592	03488857	10882 4/26	01	0000006008	MOORES TIRE SALES INC	61.02	165.38
221	0000431592	03488916	10882 5/26	01	0000006008	MOORES TIRE SALES INC	104.36	165.38
221	0000431593	03488757	1187174960	01	0000008449	MOTOROLA SOLUTIONS INC	287,500.00	287,500.00
221	0000431594	03489187	68167461	01	0000009602	MWI VETERINARY SUPPLY INC	12.54	1,468.25
221	0000431594	03489308	68270550	01	0000009602	MWI VETERINARY SUPPLY INC	123.43	1,468.25
221	0000431594	03489311	68270459	01	0000009602	MWI VETERINARY SUPPLY INC	131.67	1,468.25
221	0000431594	03489313	68299508	01	0000009602	MWI VETERINARY SUPPLY INC	26.62	1,468.25
221	0000431594	03489316	68305010	01	0000009602	MWI VETERINARY SUPPLY INC	850.29	1,468.25
221	0000431594	03489318	68307583	01	0000009602	MWI VETERINARY SUPPLY INC	323.70	1,468.25
221	0000431595	03489014	Brooks,Aubrey 5/26 CSE	01	0000005613	NEW YORK STATE	17,795.40	119,884.80
221	0000431595	03489042	Chapman,Lillian 5/26 CSE	01	0000005613	NEW YORK STATE	17,795.40	119,884.80
221	0000431595	03489045	Craddolph,Syire 5/26 CSE	01	0000005613	NEW YORK STATE	17,795.40	119,884.80
221	0000431595	03489050	Cummings,Jacob 5/26 CSE	01	0000005613	NEW YORK STATE	17,795.40	119,884.80
221	0000431595	03489054	Fredericks,Zachary 5/26 CSE	01	0000005613	NEW YORK STATE	13,112.40	119,884.80
221	0000431595	03489058	Lucas,Trevor 5/26 CSE	01	0000005613	NEW YORK STATE	17,795.40	119,884.80
221	0000431595	03489063	SampsonGilbert,Darien 5/26 CSE	01	0000005613	NEW YORK STATE	17,795.40	119,884.80
221	0000431596	03488526	Mayes,Calissa 1/26 CSE	01	0000005613	NEW YORK STATE	22,177.18	284,801.68
221	0000431596	03488528	Mayes,Calissa 2/26 CSE	01	0000005613	NEW YORK STATE	17,508.30	284,801.68
221	0000431596	03488533	Mayes,Calissa 3/26 CSE	01	0000005613	NEW YORK STATE	24,511.62	284,801.68
221	0000431596	03488534	Eller,Raegan 1/26 CSE	01	0000005613	NEW YORK STATE	22,177.18	284,801.68
221	0000431596	03488535	Eller,Raegan 2/26 CSE	01	0000005613	NEW YORK STATE	17,508.30	284,801.68
221	0000431596	03488539	Eller,Raegan 3/26 CSE	01	0000005613	NEW YORK STATE	24,511.62	284,801.68
221	0000431596	03488540	Mayes,Calissa 9/25 CSE	01	0000005613	NEW YORK STATE	22,177.18	284,801.68
221	0000431596	03488543	Mayes,Calissa 10/25 CSE	01	0000005613	NEW YORK STATE	25,678.84	284,801.68
221	0000431596	03488544	Mayes,Calissa 11/25 CSE	01	0000005613	NEW YORK STATE	17,508.30	284,801.68
221	0000431596	03488545	Mayes,Calissa 12/25 CSE	01	0000005613	NEW YORK STATE	17,508.30	284,801.68
221	0000431596	03488547	Eller,Raegan 10/25 CSE	01	0000005613	NEW YORK STATE	16,341.08	284,801.68
221	0000431596	03488550	Eller,Raegan 11/25 CSE	01	0000005613	NEW YORK STATE	17,508.30	284,801.68
221	0000431596	03488553	Eller,Raegan 12/25 CSE	01	0000005613	NEW YORK STATE	17,508.30	284,801.68
221	0000431596	03488562	Eller,Raegan 5/26 CSE	01	0000005613	NEW YORK STATE	22,177.18	284,801.68
221	0000431597	03488549	31 SF 04/2026	01	0000005613	NEW YORK STATE	496,133.01	912,479.85
221	0000431597	03489284	31 SF 05/2026	01	0000005613	NEW YORK STATE	416,346.84	912,479.85
221	0000431598	03488618	CNON070 5/11-6/9/26 DOT	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	14,857.29	1,177,718.58



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221	0000431598	03488630	CNON070 5/11-6/9/26 PARKS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	59,078.20	1,177,718.58
221	0000431598	03488636	CNON070 5/11-6/9/26 E911	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28,032.08	1,177,718.58
221	0000431598	03488637	CNON070 5/11-6/9/26 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	18,447.59	1,177,718.58
221	0000431598	03488638	CNON070 5/11-6/9/26 SH	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	7,787.01	1,177,718.58
221	0000431598	03488639	CNON070 5/11-6/9/26 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	7,563.71	1,177,718.58
221	0000431598	03488640	CNON070 5/11-6/9/26 HL	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	967.05	1,177,718.58
221	0000431598	03488661	CNON070 5/11-6/9/26 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	800,569.22	1,177,718.58
221	0000431598	03489018	CNON070 5/11-6/9/26 FAC	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	240,416.43	1,177,718.58
221	0000431599	03487703	REFUND - National Grid	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	16,870.14	16,870.14
221	0000431600	03489158	INV00316875	01	0000041773	NOREGON SYSTEMS LLC	910.47	3,109.47
221	0000431600	03489159	INV00316904	01	0000041773	NOREGON SYSTEMS LLC	2,199.00	3,109.47
221	0000431601	03488561	Q1 2026 Member Lost Book	01	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	17.00	174.84
221	0000431601	03488586	ECON CC TRANS 1/1/26-3/31/26	01	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	157.84	174.84
221	0000431602	03488752	FFMM 2026 Albany, NY	01	0000006241	NYS CONFERENCE OF LOCAL MENTAL HYGIENE DIRECTORS INC	117.00	117.00
221	0000431603	03488696	10012459441 4/28-5/26/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	382.43	1,985.13
221	0000431603	03488697	10012459417 4/28-5/26/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	343.31	1,985.13
221	0000431603	03488711	10012459433 4/28-5/26/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,151.25	1,985.13
221	0000431603	03488723	10090602359 5/2-6/2/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	57.02	1,985.13
221	0000431603	03488789	10015784084 5/2-6/2/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	25.56	1,985.13
221	0000431603	03488791	10015841751 5/2-6/2/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	25.56	1,985.13
221	0000431604	03488918	20406	01	0000005917	NYS LINEMANS SAFETY TRAINING FUND	225.00	225.00
221	0000431605	03489231	1000485959	01	0000008250	OCLC ONLINE COMPUTER LIBRARY CENTER INC	10,072.72	10,072.72
221	0000431606	03488986	3387784	01	0000005507	OMNI SERVICES INC	106.20	328.80
221	0000431606	03488987	3389481	01	0000005507	OMNI SERVICES INC	222.60	328.80
221	0000431607	03488950	13058	01	0000043449	ONE STOP TREE SERVICE LLC	472.00	472.00
221	0000431608	03489108	RS260605112256 5/26 RS	01	0000005854	ONONDAGA CENTRAL SCHOOL	3,366.00	3,366.00
221	0000431609	03488694	141602141602 5/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	494.69	2,500.50
221	0000431609	03488829	179043187483 5/16/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	658.91	2,500.50
221	0000431609	03488831	179123187563 5/16/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	972.02	2,500.50
221	0000431609	03488832	177530185970 5/16/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	47.41	2,500.50
221	0000431609	03488834	178285186725 5/16/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	327.47	2,500.50
221	0000431610	03488587	ECON CC TRANS 1/1/26-3/31/26	01	0000015274	ONONDAGA FREE LIBRARY	247.38	247.38
221	0000431611	03488939	NBS16082002	01	0000005454	OTIS ELEVATOR COMPANY	6,623.22	6,623.22
221	0000431612	03488854	132243	01	0000009408	OUTDOOR POWER EQUIPMENT	355.66	355.66
221	0000431613	03488959	106691	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	36.26	436.25
221	0000431613	03488980	106427	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	399.99	436.25
221	0000431614	03488552	01115CO26179911	01	0000008388	OVERDRIVE INC	1,807.21	2,912.01
221	0000431614	03488554	01115CP26182694	01	0000008388	OVERDRIVE INC	194.21	2,912.01
221	0000431614	03488648	01115CP26183800	01	0000008388	OVERDRIVE INC	165.15	2,912.01
221	0000431614	03488650	01115CP26186005	01	0000008388	OVERDRIVE INC	20.59	2,912.01



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221	0000431614	03489328	01115CO26195050	01	0000008388	OVERDRIVE INC	724.85	2,912.01
221	0000431615	03489221	ORD-145	01	0000044987	PATRIOT PRINTS		
						DBA SIGNARAMA OF TULLY	476.91	476.91
221	0000431616	03488622	01-181924	01	0000006074	PBS BRAKE AND SUPPLY CORP	51.34	51.34
221	0000431617	03488626	01W17690	01	0000023761	PC HOLDINGS 5		
						DBA ALLIED SPRING	106.25	8,208.12
221	0000431617	03488627	01W17597	01	0000023761	PC HOLDINGS 5		
						DBA ALLIED SPRING	6,577.73	8,208.12
221	0000431617	03488968	01S53848	01	0000023761	PC HOLDINGS 5		
						DBA ALLIED SPRING	194.20	8,208.12
221	0000431617	03489228	01W17732	01	0000023761	PC HOLDINGS 5		
						DBA ALLIED SPRING	1,329.94	8,208.12
221	0000431618	03489234	2026-23	01	0000043090	PERRY GROUND	300.00	300.00
221	0000431619	03488804	10402	01	0000005925	PHELPS GUIDE RAIL INC	19,727.75	43,618.25
221	0000431619	03488806	10413	01	0000005925	PHELPS GUIDE RAIL INC	8,714.75	43,618.25
221	0000431619	03488812	10414	01	0000005925	PHELPS GUIDE RAIL INC	5,135.00	43,618.25
221	0000431619	03488813	10425	01	0000005925	PHELPS GUIDE RAIL INC	4,710.00	43,618.25
221	0000431619	03488823	10412	01	0000005925	PHELPS GUIDE RAIL INC	3,487.00	43,618.25
221	0000431619	03488824	10428	01	0000005925	PHELPS GUIDE RAIL INC	1,843.75	43,618.25
221	0000431620	03489353	3322688687	01	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	6,234.99	6,234.99
221	0000431621	03488541	83492	01	0000046526	POLONIA BOOKSTORE	614.13	614.13
221	0000431622	03488766	55037	01	0000006554	PRECISION REPORTERS LLC	1,302.50	1,302.50
221	0000431623	03489343	TE-20434-05-26	01	0000041555	PROARCH TECHNOLOGIES INC	187.50	187.50
221	0000431624	03488102	0257	01	0000046575	PROFESSIONAL INVESTIGATIONS AND		
						PROCESS SERVICES INC	140.00	680.00
221	0000431624	03488251	0258	01	0000046575	PROFESSIONAL INVESTIGATIONS AND		
						PROCESS SERVICES INC	140.00	680.00
221	0000431624	03488871	0282	01	0000046575	PROFESSIONAL INVESTIGATIONS AND		
						PROCESS SERVICES INC	160.00	680.00
221	0000431624	03488938	0278	01	0000046575	PROFESSIONAL INVESTIGATIONS AND		
						PROCESS SERVICES INC	240.00	680.00
221	0000431625	03489013	36464610	01	0000021594	RADWELL INTERNATIONAL LLC	3,180.87	3,180.87
221	0000431626	03489040	INV-767622	01	0000046564	RESTAURANT SUPPLY LLC	3,175.71	3,175.71
221	0000431627	03488876	Refund-Robert Smith	01	0000046727	ROBERT SMITH	1,280.00	1,280.00
221	0000431628	03488904	25801	01	0000039792	RTR EQUIPMENT LLC		
						CLIFTON EQUIPMENT	111.77	111.77
221	0000431629	03488494	REFUND - ASMUS	01	0000046714	RYAN ASMUS	1,372.53	1,372.53
221	0000431630	03488311	4115	01	0000046561	SCENARIO TRAINER INC	2,934.58	2,934.58
221	0000431631	03489213	42682	01	0000046525	SCIBETTA DISTRIBUTORS	232.00	1,429.00
221	0000431631	03489215	42683	01	0000046525	SCIBETTA DISTRIBUTORS	1,197.00	1,429.00
221	0000431632	03488761	IN1118094	01	0000034221	SENCOMMUNICATIONS INC	908.02	908.02
221	0000431633	03489395	4770326B0142R-1	01	0000043093	SENTRUM MARKETING LLC	297.30	297.30
221	0000431634	03489238	ALD260003 2/26	01	0000014733	SETH ALDRICH	3,240.00	3,240.00
221	0000431635	03488875	46666371	01	0000005446	SID TOOL CO INC		
						MSC INDUSTRIAL SUPPLY CO	678.96	678.96
221	0000431636	03489287	SIL270001 5/26	01	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	11,891.66	11,891.66
221	0000431637	03488591	ECON CC TRANS 1/1/26-3/31/26	01	0000015203	SKANEATELES LIBRARY	103.35	103.35
221	0000431638	03488589	ECON CC TRANS 1/1/26-3/31/26	01	0000015293	SOLVAY PUBLIC LIBRARY	57.58	57.58
221	0000431639	03488917	SINV0141577	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	1,890.98	1,890.98
221	0000431640	03489071	Refund-Charles J Ryan III-Cert	01	0000034229	SPENO MACLEOD PLLC	876.90	876.90
221	0000431641	03478915	PS6223 2/8/26	01	0000008070	SPENSIERI DIVERSIFIED LLC	56,525.00	56,525.00



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221	0000431642	03488523	6058962003	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	229.99	229.99
221	0000431643	03488274	2810734	01	0000046712	STENO AGENCY INC	333.40	333.40
221	0000431644	03488859	12202146	01	0000043427	SYDENSTRICKER NOBBE PARTNERS INC	74.96	373.98
221	0000431644	03488861	12210782	01	0000043427	SYDENSTRICKER NOBBE PARTNERS INC	101.80	373.98
221	0000431644	03488862	12216559	01	0000043427	SYDENSTRICKER NOBBE PARTNERS INC	117.36	373.98
221	0000431644	03488866	12223010	01	0000043427	SYDENSTRICKER NOBBE PARTNERS INC	79.86	373.98
221	0000431645	03488676	000086	01	0000019348	SYRACUSE PARKING SERVICES LLC	10,080.00	10,080.00
221	0000431646	03488835	0177425-IN	01	0000027021	TELESOURCE SERVICES INC	3,470.00	3,470.00
221	0000431647	03488920	JB-130018-00 5/1-5/31/26	01	0000024639	TESLA ENERGY OPERATIONS INC		
						TESLA SOLAR SYSTEMS LLC	1,079.23	21,910.50
221	0000431647	03488921	JB-130020-00 5/1-5/31/26	01	0000024639	TESLA ENERGY OPERATIONS INC		
						TESLA SOLAR SYSTEMS LLC	20,831.27	21,910.50
221	0000431648	03488807	10190-0526-26	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	95.00	95.00
221	0000431649	03488600	143287101 6/26	01	0000009628	TIME WARNER CABLE	140.00	140.00
221	0000431650	03488856	358375B 5/26	01	0000032171	TIREHUB LLC	1,887.28	1,887.28
221	0000431651	03489020	5/26	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	9,565.00	9,565.00
221	0000431652	03489082	HVEC 12/13/25-1/1/26	01	0000005828	TOWN OF CAMILLUS	1,122.73	2,050.69
221	0000431652	03489083	HVEC 4/20/26	01	0000005828	TOWN OF CAMILLUS	927.96	2,050.69
221	0000431653	03488826	REFUND - Town of Clay	01	0000005830	TOWN OF CLAY	60.92	60.92
221	0000431654	03489091	260760-0 1/27-4/27/26	01	0000005830	TOWN OF CLAY	40.00	40.00
221	0000431655	03477586	4440364317	01	0000027600	TRADEBE ENVIRONMENTAL SERVICES LLC	8,948.07	9,250.77
221	0000431655	03479640	4440366627	01	0000027600	TRADEBE ENVIRONMENTAL SERVICES LLC	302.70	9,250.77
221	0000431656	03488674	C01_202613050	01	0000042306	TRANSACTION NETWORK SERVICES INC	21.40	21.40
221	0000431657	03489393	23528	01	0000041765	TSAI FONG BOOKS INC	439.50	494.54
221	0000431657	03489394	23949	01	0000041765	TSAI FONG BOOKS INC	55.04	494.54
221	0000431658	03488590	ECON CC TRANS 1/1/26-3/31/26	01	0000015276	TULLY FREE LIBRARY	7.48	5,007.48
221	0000431658	03488705	2026 CASH GRANT	01	0000015276	TULLY FREE LIBRARY	5,000.00	5,007.48
221	0000431659	03480497	30122603124	01	0000044973	TY LIN INTERNATIONAL ENGINEERING & ARCHITECTURE PC	18,347.12	18,347.12
221	0000431660	03487834	Maguire,Zachary 5/26 CSE	01	0000027790	UHS OF DOYLESTOWN		
						FOUNDATIONS BEHAVIORAL HEALTH	18,553.50	18,553.50
221	0000431661	03489005	209132175	01	0000008520	ULINE INC	308.99	1,672.80
221	0000431661	03489201	209363259	01	0000008520	ULINE INC	573.64	1,672.80
221	0000431661	03489211	208864636	01	0000008520	ULINE INC	790.17	1,672.80
221	0000431662	03488680	6160512	01	0000006474	UNIQUE MANAGEMENT SERVICES INC		
						UNIQUE NATIONAL COLLECTIONS	133.90	133.90
221	0000431663	03489039	R9R670 6/6/26	01	0000008473	UNITED PARCEL SERVICE INC	145.34	145.34
221	0000431664	03489337	178431	01	0000041984	UNITED SALES USA CORP	220.80	1,322.76
221	0000431664	03489339	178430	01	0000041984	UNITED SALES USA CORP	834.00	1,322.76
221	0000431664	03489340	178432	01	0000041984	UNITED SALES USA CORP	267.96	1,322.76
221	0000431665	03489048	1578	01	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	1,833.33
221	0000431666	03488739	23079	01	0000006178	UPSTATE TEMPERATURE CONTROL INC	696.00	696.00
221	0000431667	03488538	4802417842	01	0000043938	USA SCIENTIFIC INC	767.72	1,155.07
221	0000431667	03488700	4802419021	01	0000043938	USA SCIENTIFIC INC	387.35	1,155.07
221	0000431668	03488055	ELDER ABUSE CONF 2026-REG FEE	01	0000008950	VERA HOUSE INC	50.00	50.00
221	0000431669	03488969	Y2741752 6/10/26	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	259.20	1,551.32
221	0000431669	03488970	Y2731656 6/10/26	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	1,292.12	1,551.32
221	0000431670	03488828	2710560646	01	0000021733	VESTIS GROUP INC		
						VESTIS SERVICES LLC	747.13	747.13



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221	0000431671	03489312	6548840	01	0000045005	VITAL RECORDS HOLDINGS LLC	210.50	210.50
221	0000431672	03488519	2225005	01	0000006924	VITALE READY MIX CONCRETE INC	2,400.00	5,453.75
221	0000431672	03489252	2224974	01	0000006924	VITALE READY MIX CONCRETE INC	3,053.75	5,453.75
221	0000431673	03489335	11147	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	3,013.28	3,013.28
221	0000431674	03488721	3773613-0450-6	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	94.00	94.00
221	0000431675	03488273	0021544522	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	167.70	2,223.25
221	0000431675	03488487	0021585007	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	1,929.50	2,223.25
221	0000431675	03488493	0021592137	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	61.90	2,223.25
221	0000431675	03489332	0021609784	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	64.15	2,223.25
221	0000431676	03488867	330833	01	0000039357	WHA ELEVEN LLC		
						DBA EAST SYRACUSE CHEVROLET	914.12	968.75
221	0000431676	03488868	329916	01	0000039357	WHA ELEVEN LLC		
						DBA EAST SYRACUSE CHEVROLET	10.25	968.75
221	0000431676	03488869	329685	01	0000039357	WHA ELEVEN LLC		
						DBA EAST SYRACUSE CHEVROLET	44.38	968.75
221	0000431677	03488763	9654	01	0000000277	WHOLE ME INC	130.00	130.00
221	0000431678	03488841	120299	01	0000005634	WILEY LUMBER COMPANY INC	450.00	450.00
221	0000431679	03488748	020305979 5/26	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	410.18	513.93
221	0000431679	03488751	020306811 5/26	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	25.29	513.93
221	0000431679	03489072	021452655 6/26	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	78.46	513.93
221	0000431680	03489146	Onondaga County NY 5/4/26	34	0000043677	CHRISTOPHER STROUD	42.77	42.77
221	0000431681	03489127	mileage 4/26	38	0000004248	RONALD G RYAN	203.00	466.18
221	0000431681	03489132	mileage 5/26	38	0000004248	RONALD G RYAN	263.18	466.18
221	0000431682	03489338	W/E 6/26/26	40	0000015327	ONONDAGA COUNTY		
						FINANCIAL OPERATIONS	522.96	522.96
221	0000431683	03488779	mileage 5/26	43	0000043530	ABIGAIL M WADSWORTH	394.83	394.83
221	0000431684	03488750	Albany NY 6/3-6/4/26	43	0000021399	AMY M FAIRCHILD	132.16	132.16
221	0000431685	03488773	mileage 4/26	43	0000002956	GRETCHEN M PIERSON	23.20	71.05
221	0000431685	03488774	mileage 5/26	43	0000002956	GRETCHEN M PIERSON	47.85	71.05
221	0000431686	03488743	Syracuse NY 6/1-6/3/26	43	0000046528	HANNAH VONA	45.00	271.93
221	0000431686	03488827	mileage 5/26	43	0000046528	HANNAH VONA	226.93	271.93
221	0000431687	03488767	Syracuse NY 5/13/26	43	0000046473	HEATHER VANDUYNE	40.00	40.00
221	0000431688	03488691	Baltimore MD 5/23-5/29/26	43	0000008297	JESSICA J KRESO	556.95	556.95
221	0000431689	03488744	Syracuse NY 6/1-6/3/26	43	0000046639	KARISSA COOK	45.00	45.00
221	0000431690	03489280	Syracuse NY 5/13/26	43	0000039866	RACHAEL A RUSSELL	40.00	40.00
221	0000431691	03489149	North Syracuse NY 5/28/26	43	0000000179	RENEE D MARULLO	121.10	121.10
221	0000431692	03488770	mileage 5/26	43	0000004922	ROBIN M ARNOLD	286.35	286.35
221	0000431693	03489217	mileage 3/26	43	0000045332	TYNISHA M VIKNYANSKY	12.32	12.32
221	0000431694	03489173	mileage 4/26	65	0000040159	THOMAS H WALTERS	110.20	245.05
221	0000431694	03489176	mileage 5/26	65	0000040159	THOMAS H WALTERS	134.85	245.05
221	0000431695	03489209	mileage 5/26	73	0000034557	NAARAH L TERRY	123.97	123.97
221	0000431696	03488620	mileage 5/26	75	0000045658	HOWARD C MANSFIELD	58.00	58.00
221	0000431697	03488784	REIMB Officer Week	79	0000046485	ELIZABETH EVANS	2,869.56	2,869.56
221	0000431698	03489249	mileage 5/26	82	0000046738	ALLISON ROY	4.35	4.35



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221	0000431699	03488756	mileage 5/26	82	0000043207	E GALLAGHER DRISCOLL	278.40	278.40
221	0000431700	03488574	mileage 5/26	82	0000002112	ERIN A TOGNI	89.90	89.90
221	0000431701	03488747	mileage 5/26	82	0000041976	JACKIA N HARRIS	197.20	197.20
221	0000431702	03488764	mileage 5/26	82	0000042119	TARA L CAMPBELL	99.33	99.33
221	0000431703	03489267	mileage 4/26	83	0000041410	DOUGLAS J BOUCHER	75.40	177.63
221	0000431703	03489270	mileage 5/26	83	0000041410	DOUGLAS J BOUCHER	102.23	177.63
221	0000431704	03489086	mileage 5/26	83	000004154	FRANK J MORASCO	343.65	343.65
221	0000431705	03488260	mileage 5/26	83	0000019418	JADA SPINNER	26.83	26.83
221	0000431706	03489117	mileage 5/26	83	0000024674	JOSEPH G CURRO	123.98	123.98
221	0000431707	03486581	New York NY 4/13-4/15/26	83	0000046671	LAURIE COFFEY	2,390.56	2,390.56
221	0000431708	03489220	mileage 3/26	83	0000030488	LEATHIA S FLORES	105.85	268.25
221	0000431708	03489232	mileage 4/26	83	0000030488	LEATHIA S FLORES	162.40	268.25
221	0000431709	03488624	mileage 3/26	83	0000043922	MYRICA Y TAYLOR	195.03	312.07
221	0000431709	03488629	Rochester NY 4/28/26	83	0000043922	MYRICA Y TAYLOR	58.52	312.07
221	0000431709	03488631	Rochester NY 3/23/26	83	0000043922	MYRICA Y TAYLOR	58.52	312.07
221	0000431710	03489004	mileage 4/26	83	0000003910	RAFAEL C GONGORA	93.53	134.86
221	0000431710	03489008	mileage 5/26	83	0000003910	RAFAEL C GONGORA	41.33	134.86
221	0000431711	03488800	mileage 5/26	83	0000043937	VALERIE CHAPMAN	331.33	331.33
							6,888,829.23	6,888,829.23
SCHEDULED PAYMENTS SELECTED:				437				
TOTAL VOUCHERS PAID:				432				
TOTAL CHECKS WRITTEN:				246				
CHECKS USED:				221-0000431466 THRU 221-0000431711				