



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 07/17/2026
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000432428	03491848	5-136204268	01	0000045678	11400 LLC	3,989.16	11,967.48
221	0000432428	03491891	5-136863545	01	0000045678	11400 LLC	7,978.32	11,967.48
221	0000432429	03491796	AAR260001 6/26	01	0000004680	AARON T NUZZO AARON NUZZO PROCESS SERVICES	11,975.00	11,975.00
221	0000432430	03492003	SY2048470	01	0000006146	ADMAR SUPPLY CO INC	265.00	265.00
221	0000432431	03491593	32784-0426-B	01	0000009579	ADS LLC	4,100.25	9,857.35
221	0000432431	03491595	32784-0426	01	0000009579	ADS LLC	1,110.30	9,857.35
221	0000432431	03491610	32784-0526-B	01	0000009579	ADS LLC	3,536.50	9,857.35
221	0000432431	03491613	32784-0526	01	0000009579	ADS LLC	1,110.30	9,857.35
221	0000432432	03492156	132637650	01	0000009558	AGILENT TECHNOLOGIES INC	1,354.65	1,354.65
221	0000432433	03492210	PS6681 6/30/26	01	0000006503	AIRSIDE TECHNOLOGY CORP	129,675.00	129,675.00
221	0000432434	03492070	X811086431:01	01	0000040467	ALLEGIANCE TRUCKS LLC	150.18	150.18
221	0000432435	03489161	INV6757777	01	0000045540	ALLIANCE TECHNICAL GROUP LLC	13,450.00	13,450.00
221	0000432436	03491331	ATIS-33533	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES ATIS ELEVATOR INSPECTIONS LLC	4,400.00	12,800.00
221	0000432436	03491897	ATIS-33781	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES ATIS ELEVATOR INSPECTIONS LLC	5,400.00	12,800.00
221	0000432436	03491898	ATIS-33782	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES ATIS ELEVATOR INSPECTIONS LLC	2,600.00	12,800.00
221	0000432436	03491899	ATIS-33481	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES ATIS ELEVATOR INSPECTIONS LLC	400.00	12,800.00
221	0000432437	03492065	4050	01	0000044883	APEX POWER EQUIPMENT LLC	252.65	252.65
221	0000432438	03491760	62026	01	0000045120	AQUATIC WEED HARVESTING LLC	12,600.00	12,600.00
221	0000432439	03492377	16533568600	01	0000033814	ARCTIC GLACIER USA INC	48.12	176.44
221	0000432439	03492379	53435165069	01	0000033814	ARCTIC GLACIER USA INC	20.05	176.44
221	0000432439	03492382	10286448793	01	0000033814	ARCTIC GLACIER USA INC	24.06	176.44
221	0000432439	03492384	4074946797	01	0000033814	ARCTIC GLACIER USA INC	40.10	176.44
221	0000432439	03492386	2064096374	01	0000033814	ARCTIC GLACIER USA INC	20.05	176.44
221	0000432439	03492387	9495328668	01	0000033814	ARCTIC GLACIER USA INC	24.06	176.44
221	0000432440	03492192	2026-4	01	0000027285	ASHLEY MARIE KNIGHTS	140.75	140.75
221	0000432441	03492284	0303974706001 6/26	01	0000005435	AT&T CORP	84.26	84.26
221	0000432442	03492183	287329242763 7/26	01	0000009638	AT&T MOBILITY	608.60	2,199.83
221	0000432442	03492315	287329242749 6/26	01	0000009638	AT&T MOBILITY	1,051.27	2,199.83
221	0000432442	03492366	287338139753 6/30/26	01	0000009638	AT&T MOBILITY	510.52	2,199.83
221	0000432442	03492368	287349756843 6/4/26	01	0000009638	AT&T MOBILITY	29.44	2,199.83
221	0000432443	03492229	WOZ062026	01	0000009638	AT&T MOBILITY	7,139.10	7,139.10
221	0000432444	03491785	140158700	01	0000024037	BAKER COMMODITIES INC	35.00	35.00
221	0000432445	03491990	163320	01	0000006142	BARTON & LOGUIDICE DPC	2,600.00	2,600.00
221	0000432446	03492145	070826	01	0000042165	BEAD SOCIETY OF CNY	50.00	50.00
221	0000432447	03492073	26-17207	01	0000007295	BIG RED TOWING LLC	398.00	398.00
221	0000432448	03491881	OCOU16298-6	01	0000044848	BLADE-TECH INDUSTRIES INC	612.68	612.68
221	0000432449	03491804	INV2235605	01	0000009162	BOB BARKER COMPANY INC	2,196.48	3,059.98
221	0000432449	03491805	INV2236779	01	0000009162	BOB BARKER COMPANY INC	863.50	3,059.98
221	0000432450	03491814	P90086700	01	0000045339	BPB HOLDING CORP DBA BATTERIES PLUS LLC	110.64	110.64
221	0000432451	03492204	PS6691 7/11/26	01	0000006804	BRUCE ELECTRIC INC	79,916.17	79,916.17
221	0000432452	03491824	BUI260001 6/26	01	0000029811	BUILDING MEN PROGRAM INC	4,534.34	4,534.34
221	0000432453	03490469	260410-1	01	0000043253	BURNS BROTHERS CONTRACTORS LLC	9,385.00	9,385.00
221	0000432454	03491388	2026-0490	01	0000032755	C MATTES INC	550.00	1,040.00
221	0000432454	03491868	2026-0529	01	0000032755	C MATTES INC	490.00	1,040.00
221	0000432455	03492303	04280 6/26	01	0000007992	CAMILLUS ANIMAL CLINIC PC	555.12	555.12
221	0000432456	03492114	29630 6/26	01	0000034966	CANNON TIRE INC	3,182.04	3,182.04



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221	0000432457	03492242	IN2336336	01	0000016543	CARASOFT TECHNOLOGY CORPORATION	125,000.19	125,000.19
221	0000432458	03492498	160382	01	0000007141	CARDIAC LIFE PRODUCTS INC	2,436.80	2,436.80
221	0000432459	03492232	7481622282	01	0000045336	CARDINAL HEALTH INC	600.34	600.52
221	0000432459	03492246	7481864246	01	0000045336	CARDINAL HEALTH INC	0.18	600.52
221	0000432460	03492600	90551421	01	0000000922	CARRIER CORPORATION	22,824.25	22,824.25
221	0000432461	03492416	1045669-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	1,017.60	1,141.20
221	0000432461	03492417	1036114-01	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	123.60	1,141.20
221	0000432462	03492221	PS6134 7/26	01	0000043825	CATHEDRAL OF THE IMMACULATE CONCEPTION	3,300.00	3,300.00
221	0000432463	03491787	AJ9L73D	01	0000008547	CDW GOVERNMENT INC	1,163.35	1,163.35
221	0000432464	03492389	PS5496 4/1-6/30/26	01	0000007681	CHADWICK RESIDENCE INC	7,818.00	7,818.00
221	0000432465	03490312	2613-1	01	0000041506	CHARLES PARDEE		
						COMMERCIAL STEEL	1,800.00	1,800.00
221	0000432466	03492339	011386501 7/26	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	160.00	1,080.07
221	0000432466	03492441	143318201 7/26	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	158.43	1,080.07
221	0000432466	03492442	091040101 7/26	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	761.64	1,080.07
221	0000432467	03491774	CHI260007 5/26	01	0000006192	CHILD CARE SOLUTIONS INC	56,481.21	98,604.14
221	0000432467	03491778	CHI260008 5/26	01	0000006192	CHILD CARE SOLUTIONS INC	36,077.72	98,604.14
221	0000432467	03491798	CHI260006 5/26	01	0000006192	CHILD CARE SOLUTIONS INC	6,045.21	98,604.14
221	0000432468	03491919	015479	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	14,356.66	103,713.12
221	0000432468	03491974	Peyton, Kevin 4/26 CSE	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	21,972.90	103,713.12
221	0000432468	03491975	Wright, Jeffrey 4/26 CSE	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	21,972.90	103,713.12
221	0000432468	03491976	Peyton, Kevin 5/26 CSE	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	22,705.33	103,713.12
221	0000432468	03491977	Wright, Jeffrey 5/26 CSE	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	22,705.33	103,713.12
221	0000432469	03490356	66C00003	01	0000038199	CHUCK IT LLC	632.95	6,358.19
221	0000432469	03492143	66X00030	01	0000038199	CHUCK IT LLC	5,270.59	6,358.19
221	0000432469	03492596	66X00027	01	0000038199	CHUCK IT LLC	454.65	6,358.19
221	0000432470	03492134	5345377801	01	0000014994	CINTAS CORPORATION NO 2	7.79	460.35
221	0000432470	03492136	5345397104	01	0000014994	CINTAS CORPORATION NO 2	80.79	460.35
221	0000432470	03492223	5345590201	01	0000014994	CINTAS CORPORATION NO 2	76.08	460.35
221	0000432470	03492228	5345843801	01	0000014994	CINTAS CORPORATION NO 2	263.04	460.35
221	0000432470	03492372	5347014607	01	0000014994	CINTAS CORPORATION NO 2	32.65	460.35
221	0000432471	03492170	0000007192	01	0000005824	CITY OF SYRACUSE	11,143.26	24,117.36
221	0000432471	03492175	0000007352	01	0000005824	CITY OF SYRACUSE	12,974.10	24,117.36
221	0000432472	03492167	CKS4662	01	0000007335	CKS FLOORING CORP	5,539.73	5,539.73
221	0000432473	03492525	26-0138-2	01	0000007522	CONVERSION IMAGE TECHNOLOGY INC	1,365.00	1,365.00
221	0000432474	03492618	153220	01	0000024646	CORFU MACHINE CO INC	946.00	946.00
221	0000432475	03485543	2026 PS5703	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	30,998.00	92,994.00
221	0000432475	03485543	2026 PS5703	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	30,998.00	92,994.00
221	0000432475	03485543	2026 PS5703	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	30,998.00	92,994.00
221	0000432476	03477118	115777	01	0000026706	CPL ARCHITECTS ENGINEERS & LANDSCAPE CPL	3,045.00	3,045.00
221	0000432477	03491943	Mummert, S 3/28/2026	01	0000024292	CREMATION SERVICES OF CNY INC	1,300.00	2,600.00
221	0000432477	03492541	Davis, P 5/26/2026	01	0000024292	CREMATION SERVICES OF CNY INC	1,300.00	2,600.00
221	0000432478	03492292	PS5956 #17-6/30/26	01	0000043057	CROSBY BROWNLIE INC	443,601.50	443,601.50
221	0000432479	03491924	2187451	01	0000033720	CROWN CASTLE INC CROWN CASTLE FIBER LLC	41,203.67	42,395.67



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221	0000432479	03491926	2187535	01	0000033720	CROWN CASTLE INC		
						CROWN CASTLE FIBER LLC	1,192.00	42,395.67
221	0000432480	03492244	05916	01	0000029775	CSI INDUSTRIES INC		
						DBA CSI/JEWETT	24,542.00	24,542.00
221	0000432481	03492177	035107072026	01	0000030175	CUSTOMER ELATION INC		
						FINGER LAKES BUSINESS SERVICES	1,012.19	1,012.19
221	0000432482	03485686	20873	01	0000046368	CYNCON EQUIPMENT LLC	1,196.00	1,196.00
221	0000432483	03491795	SUMINV000847380626	01	0000032320	CYRACOM LLC	951.51	951.51
221	0000432484	03492045	260629	01	0000046475	DAVID J KELLEY		
						PUBLIC SAFETY PSYCHOLOGY PLLC	350.00	350.00
221	0000432485	03492381	070326-106-2	01	0000041798	DAVID LUCKETTE JR		
						LEGACY RENOVATIONS	20,625.00	20,625.00
221	0000432486	03492621	70219762	01	0000003996	DAVIS VISION INC	35,551.44	35,551.44
221	0000432487	03492164	10882651333	01	0000009467	DELL MARKETING LP	2,750.00	11,278.80
221	0000432487	03492206	10882701963	01	0000009467	DELL MARKETING LP	7,791.00	11,278.80
221	0000432487	03492209	10882701971	01	0000009467	DELL MARKETING LP	737.80	11,278.80
221	0000432488	03491518	40596	01	0000045481	DIAMOND & THIEL CONSTRUCTION INC	31,621.70	31,621.70
221	0000432489	03492285	PS5957 #19-6/30/26	01	0000040064	E-J ELECTRIC LLC	402,370.60	402,370.60
221	0000432490	03492117	EC-3004	01	0000037748	ECCOVIA INC		
						ECCOVIA SOLUTIONS	5,738.75	5,738.75
221	0000432491	03492063	79287	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	127.91	127.91
221	0000432492	03491940	17009	01	0000045674	EDWARD AMIDON		
						SIGNS OF PARADISE	435.00	435.00
221	0000432493	03492616	838299	01	0000008113	EDWARD JOY ELECTRIC LLC	53.25	53.25
221	0000432494	03492493	006	01	0000046732	ELIZABETH CAMARDO		
						EDGY PAGES	150.00	150.00
221	0000432495	03491966	Troy, NY 3/16-3/17/26	01	0000046790	ELIZABETH R ACKMAN	403.79	570.02
221	0000432495	03491970	Binghamton, NY 3/30/26	01	0000046790	ELIZABETH R ACKMAN	166.23	570.02
221	0000432496	03492496	000655	01	0000041732	EMPIRE GAME EXPO LLC	200.00	200.00
221	0000432497	03492487	EMP260001 6/26	01	0000040270	EMPOWER PARKINSON INC	21,487.50	21,487.50
221	0000432498	03491794	6/26	01	0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	2,242.01	2,362.01
221	0000432498	03491797	42261465	01	0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	120.00	2,362.01
221	0000432499	03491944	Kanaan,Y 6/23/2026	01	0000019454	FARONE & SON INC	2,220.00	10,905.00
221	0000432499	03491946	Baraw,M 6/21/2026	01	0000019454	FARONE & SON INC	2,220.00	10,905.00
221	0000432499	03492054	Ohlsen,N 6/21/2026	01	0000019454	FARONE & SON INC	2,220.00	10,905.00
221	0000432499	03492056	Pae,P 6/29/2026	01	0000019454	FARONE & SON INC	2,970.00	10,905.00
221	0000432499	03492060	Williams,C 6/13/2026	01	0000019454	FARONE & SON INC	1,275.00	10,905.00
221	0000432500	03492176	936744057	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	65.70	238.73
221	0000432500	03492179	935847750	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	173.03	238.73
221	0000432501	03489196	S0000049615	01	0000039954	FLEET PUMP & SERVICE GROUP INC	2,049.75	2,049.75
221	0000432502	03492115	349120 6/26	01	0000009380	FLEETPRIDE INC	473.15	740.88
221	0000432502	03492623	134893524	01	0000009380	FLEETPRIDE INC	267.73	740.88
221	0000432503	03491751	20645	01	0000046764	FLUIDTROL PROCESS TECHNOLOGIES INC	1,391.46	1,391.46
221	0000432504	03491892	63136931 5/26	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	479.49	1,425.98
221	0000432504	03491895	63136931 7/26	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	479.49	1,425.98



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221	0000432504	03492185	62521407 7/26	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	467.00	1,425.98
221	0000432505	03491382	NYINV20223864	01	0000021691	GDI SERVICES INC	8,645.82	8,645.82
221	0000432506	03492104	July 2026	01	0000034450	GEITER DONE OF WNY INC	225.00	225.00
221	0000432507	03492062	Crandall Jr,E 7/2/2026	01	0000006265	GODDARD-CRANDALL- SHEPARDSON	2,970.00	2,970.00
221	0000432508	03491761	GOO260002 5/26	01	0000034070	GOOD LIFE PHILANTHROPIC		
						YOUTH FOUNDATION	23,006.20	117,406.52
221	0000432508	03491829	GOO260003 6/26	01	0000034070	GOOD LIFE PHILANTHROPIC		
						YOUTH FOUNDATION	51,236.66	117,406.52
221	0000432508	03491883	GOO260001 6/26	01	0000034070	GOOD LIFE PHILANTHROPIC		
						YOUTH FOUNDATION	21,581.83	117,406.52
221	0000432508	03491885	GOO260002 6/26	01	0000034070	GOOD LIFE PHILANTHROPIC		
						YOUTH FOUNDATION	21,581.83	117,406.52
221	0000432509	03492373	231-1023357	01	0000008367	GOODYEAR TIRE & RUBBER CO	12,498.00	12,498.00
221	0000432510	03492370	PS6529 7/10/26	01	0000045475	GREEN BUILDERS INC		
						DBA LEATHERSTOCKING LAKE SRVC & CONST	86,132.70	86,132.70
221	0000432511	03492419	475190-00	01	0000006216	GYP SUM WHOLESALE RS INC	163.12	696.92
221	0000432511	03492559	475461-00	01	0000006216	GYP SUM WHOLESALE RS INC	533.80	696.92
221	0000432512	03491604	SINV1054870	01	0000040760	H M MILLER SALES CO INC		
						MILLER ENERGY CO	4,334.91	4,334.91
221	0000432513	03486030	2307210-00	01	0000005923	HANES SUPPLY INC	381.95	381.95
221	0000432514	03492508	449981	01	0000008139	HENDERSON PRODUCTS INC	47.72	70.74
221	0000432514	03492509	449988	01	0000008139	HENDERSON PRODUCTS INC	23.02	70.74
221	0000432515	03492100	1200820123	01	0000044872	HENNINGSON DURHAM & RICHARDSON		
						ARCHITECTURE \$ ENGINEERING PC	239.00	6,214.00
221	0000432515	03492102	1200795546	01	0000044872	HENNINGSON DURHAM & RICHARDSON		
						ARCHITECTURE \$ ENGINEERING PC	5,975.00	6,214.00
221	0000432516	03492138	4182626	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	238.40	429.28
221	0000432516	03492385	4176571	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	190.88	429.28
221	0000432517	03491390	3174347-00	01	0000005492	HILL & MARKES INC	175.00	2,090.04
221	0000432517	03491786	3165216-00	01	0000005492	HILL & MARKES INC	282.95	2,090.04
221	0000432517	03491790	3165217-00	01	0000005492	HILL & MARKES INC	83.44	2,090.04
221	0000432517	03491791	3165219-00	01	0000005492	HILL & MARKES INC	224.64	2,090.04
221	0000432517	03491869	3179176-00	01	0000005492	HILL & MARKES INC	1,135.16	2,090.04
221	0000432517	03492125	3144739-02	01	0000005492	HILL & MARKES INC	188.85	2,090.04
221	0000432518	03491196	065271	01	0000006472	HR ONE CONSULTING INC	1,500.00	1,500.00
221	0000432519	03492631	USI26-05426564	01	0000034786	INDEED INC	1,000.00	1,000.00
221	0000432520	03488923	D 587023	01	0000006610	INSTALLATIONS UNLIMITED OF CNY INC	1,251.95	1,251.95
221	0000432521	03492503	161217780	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	75.00	2,325.00
221	0000432521	03492505	161217791	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	90.00	2,325.00
221	0000432521	03492510	161217781	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	90.00	2,325.00
221	0000432521	03492513	161217802	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	90.00	2,325.00
221	0000432521	03492521	161217782	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	90.00	2,325.00
221	0000432521	03492523	161217779	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	90.00	2,325.00



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221	0000432521	03492524	161217786	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	90.00	2,325.00
221	0000432521	03492526	161217788	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	135.00	2,325.00
221	0000432521	03492528	161217785	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	135.00	2,325.00
221	0000432521	03492529	161217795	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	135.00	2,325.00
221	0000432521	03492530	161217808	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	135.00	2,325.00
221	0000432521	03492531	161217812	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	135.00	2,325.00
221	0000432521	03492532	161217813	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	135.00	2,325.00
221	0000432521	03492533	161217804	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	135.00	2,325.00
221	0000432521	03492534	161217787	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	135.00	2,325.00
221	0000432521	03492574	161217792	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	90.00	2,325.00
221	0000432521	03492575	161217797	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	135.00	2,325.00
221	0000432521	03492579	161217807	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	135.00	2,325.00
221	0000432521	03492581	161217806	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	135.00	2,325.00
221	0000432521	03492583	161217803	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	135.00	2,325.00
221	0000432522	03490667	1903392	01	0000006209	J C SMITH INC	150.00	177.80
221	0000432522	03491594	1901214	01	0000006209	J C SMITH INC	27.80	177.80
221	0000432523	03492458	RS260703115349 6/26 RS	01	0000044877	JANET BOUGHTON		
221	0000432524	03491837	0000916	01	0000041570	JANET BOUGHTON PT JEFFREY SYDNEY	666.00	666.00
221	0000432524	03491838	0000917	01	0000041570	CIMEX PEST SERVICES JEFFREY SYDNEY	80.00	657.00
221	0000432524	03491841	0000918	01	0000041570	CIMEX PEST SERVICES JEFFREY SYDNEY	85.00	657.00
221	0000432524	03491842	0000919	01	0000041570	CIMEX PEST SERVICES JEFFREY SYDNEY	40.00	657.00
221	0000432524	03491998	0000913	01	0000041570	CIMEX PEST SERVICES JEFFREY SYDNEY	40.00	657.00
221	0000432525	03491799	JEN260001 5/26	01	0000003233	CIMEX PEST SERVICES JENNIFER C GENOVESE ACSW	412.00	657.00
221	0000432526	03492592	0266819-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	600.00	600.00
221	0000432527	03492037	26816	01	0000045074	JOHN MALLORY	25.00	25.00
221	0000432527	03492038	26854	01	0000045074	TORQUE AUTO INC	722.16	5,585.43
221	0000432527	03492041	26901	01	0000045074	JOHN MALLORY	519.52	5,585.43
221	0000432527	03492043	26909	01	0000045074	TORQUE AUTO INC	212.16	5,585.43
221	0000432527	03492043	26909	01	0000045074	JOHN MALLORY TORQUE AUTO INC	212.16	5,585.43



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221	0000432527	03492049	26935	01	0000045074	JOHN MALLORY		
221	0000432527	03492051	26965	01	0000045074	TORQUE AUTO INC	2,207.96	5,585.43
221	0000432527	03492052	27133	01	0000045074	JOHN MALLORY	345.44	5,585.43
221	0000432528	03492282	75162-13	01	0000005878	TORQUE AUTO INC	1,366.03	5,585.43
221	0000432528	03492288	PS5955 #20-6/30/26	01	0000005878	JOHN W DANFORTH COMPANY	54,974.65	101,750.84
221	0000432529	03492573	25490585	01	0000009261	JOHN W DANFORTH COMPANY	46,776.19	101,750.84
221	0000432530	03492590	42545118	01	0000038923	JOHNSON CONTROLS FIRE PROTECTION LP		
221	0000432531	03492628	8952	01	0000005943	SIMPLEXGRINNELL	2,066.84	2,066.84
221	0000432531	03492629	8951	01	0000005943	JOHNSON CONTROLS US HOLDINGS LLC	923.79	923.79
221	0000432532	03492405	PSCT6648 6/26	01	0000039397	JOHNSON CONTROLS SECURITY SOLUTIONS	923.79	923.79
221	0000432533	03492549	20303	01	0000021552	JOSALL SYRACUSE INC	1,028.00	2,308.50
221	0000432534	03492093	50338	01	0000040234	JOSALL SYRACUSE INC	1,280.50	2,308.50
221	0000432535	03492456	2607-044584	01	0000000923	JOSEPH R MCCANN	700.00	700.00
221	0000432535	03492479	2606-028974	01	0000000923	JPW RIGGERS INC	4,959.00	4,959.00
221	0000432535	03492619	2606-036368	01	0000000923	JUSTICE CLEARINGHOUSE LLC	950.00	950.00
221	0000432536	03491440	6-610636	01	0000005669	KAMCO SUPPLY CORP OF NEW ENGLAND	6,750.00	9,187.56
221	0000432536	03492547	6-610594	01	0000005669	KAMCO SUPPLY CORP OF NEW ENGLAND	2,025.00	9,187.56
221	0000432537	03492398	PSCT6648 6/26	01	0000044723	KAMCO SUPPLY CORP OF NEW ENGLAND	412.56	9,187.56
221	0000432538	03492467	RS260520111111 4/26 RS	01	0000045260	KELLEY BROS LLC	2,907.89	5,942.81
221	0000432538	03492468	RS260624130505 5/26 RS	01	0000045260	KELLEY BROS LLC	3,034.92	5,942.81
221	0000432539	03491858	N260624002	01	0000044721	KENNETT T CARTER	700.00	700.00
221	0000432540	03492273	HAVLFASS-0006	01	0000044984	KEYS CORP	2,244.00	4,092.00
221	0000432541	03492562	653661	01	0000031531	KEYS CORP	1,848.00	4,092.00
221	0000432542	03491854	11965039	01	0000009562	KOAMTAC INC	985.80	985.80
221	0000432542	03491902	11957706	01	0000009562	KODEX INC	50.00	50.00
221	0000432542	03492182	11962259	01	0000009562	LANE ENTERPRISES INC	16,999.60	16,999.60
221	0000432542	03492235	11965572	01	0000009562	LANGUAGE LINE SERVICES INC	1,022.25	10,476.97
221	0000432543	03492545	Hall Sr,M 9/8/2025	01	0000006582	LANGUAGE LINE SERVICES INC	29.36	10,476.97
221	0000432544	03492430	9313516415	01	0000021664	LANGUAGE LINE SERVICES INC	53.25	10,476.97
221	0000432544	03492431	9600167684	01	0000021664	LANGUAGE LINE SERVICES INC	9,372.11	10,476.97
221	0000432545	03491823	10476	01	0000006888	LAROBARDIERE FUNERAL HOME INC	2,220.00	2,220.00
221	0000432546	03491833	MAD260001 5/26	01	0000046389	DBA WATSON FUNERAL HOME	2,220.00	2,220.00
221	0000432546	03491836	MAD260001 6/26	01	0000046389	LAWSON PRODUCTS INC	563.38	356.55
221	0000432547	03491957	65395	01	0000006054	LAWSON PRODUCTS INC	-206.83	356.55
221	0000432548	03492605	IA67351	01	0000019064	LOGO INCENTIVES INC	839.00	839.00
221	0000432548	03492607	IA67434	01	0000019064	MADE MEN ELITE BASKETBALL INC	2,500.00	9,641.75
221	0000432549	03492189	56	01	0000039973	MADE MEN ELITE BASKETBALL INC	7,141.75	9,641.75
221	0000432549	03492280	57	01	0000039973	MAGIC CITY ICE & CARBONIC GAS CO LTD		
221	0000432550	03490629	M10704	01	0000039230	SYRACUSE DRY ICE	10.00	10.00
221	0000432551	03491953	49703498	01	0000005486	MAIN & PINCKNEY EQUIPMENT INC	353.99	689.79
221	0000432552	03488877	4320261	01	0000005650	MAIN & PINCKNEY EQUIPMENT INC	335.80	689.79
221	0000432553	03492186	477	01	0000021279	MARY BUTWIN	119.70	170.10
221	0000432553	03492187	475	01	0000021279	MARY BUTWIN	50.40	170.10
221	0000432553	03492187	475	01	0000021279	MASS CRANE & HOIST SERVICES INC		
221	0000432553	03492187	475	01	0000021279	SUPERIOR CRANES & SERVICE	1,953.50	1,953.50
221	0000432553	03492187	475	01	0000021279	MATTHEW BENDER & COMPANY INC		
221	0000432553	03492187	475	01	0000021279	LEXISNEXIS MATTHEW BENDER	2,772.00	2,772.00
221	0000432553	03492187	475	01	0000021279	MCQUADE & BANNIGAN INC	334.88	334.88
221	0000432553	03492187	475	01	0000021279	MELISSA A BRAND LANNING	125.00	277.00
221	0000432553	03492187	475	01	0000021279	MELISSA A BRAND LANNING	152.00	277.00



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221	0000432554	03492279	46	01	0000032726	MELISSA M PHELPS	318.15	318.15
221	0000432555	03492148	26-179	01	0000019314	MELODY A WILKINSON		
						FACE PAINT LADY	225.00	225.00
221	0000432556	03491994	46328	01	0000006717	MICHAEL GRIMM SERVICES INC		
						MICHAEL GRIMM LANDSCAPE & TREE	298.00	3,345.00
221	0000432556	03491995	46341-2	01	0000006717	MICHAEL GRIMM SERVICES INC		
						MICHAEL GRIMM LANDSCAPE & TREE	204.00	3,345.00
221	0000432556	03491996	46350-2	01	0000006717	MICHAEL GRIMM SERVICES INC		
						MICHAEL GRIMM LANDSCAPE & TREE	204.00	3,345.00
221	0000432556	03491997	46330-2	01	0000006717	MICHAEL GRIMM SERVICES INC		
						MICHAEL GRIMM LANDSCAPE & TREE	232.00	3,345.00
221	0000432556	03491999	46362-2	01	0000006717	MICHAEL GRIMM SERVICES INC		
						MICHAEL GRIMM LANDSCAPE & TREE	518.00	3,345.00
221	0000432556	03492220	45789	01	0000006717	MICHAEL GRIMM SERVICES INC		
						MICHAEL GRIMM LANDSCAPE & TREE	1,674.00	3,345.00
221	0000432556	03492494	46335-2	01	0000006717	MICHAEL GRIMM SERVICES INC		
						MICHAEL GRIMM LANDSCAPE & TREE	215.00	3,345.00
221	0000432557	03491812	4326	01	0000046411	MINI WING USA	718.80	718.80
221	0000432558	03492046	129561 6/26	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	676.33	2,104.83
221	0000432558	03492047	420951 6/26	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	1,095.76	2,104.83
221	0000432558	03492053	420844 6/26	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	137.58	2,104.83
221	0000432558	03492059	413956 6/26	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	195.16	2,104.83
221	0000432559	03492589	I260617359	01	0000006040	MODULAR COMFORT SYSTEMS INC	6,030.00	6,030.00
221	0000432560	03492013	NY03-00522778	01	0000009374	MOTION INDUSTRIES INC		
						HYDRAULIC SUPPLY COMPANY	3,646.46	3,935.76
221	0000432560	03492157	NY03-00522881	01	0000009374	MOTION INDUSTRIES INC		
						HYDRAULIC SUPPLY COMPANY	289.30	3,935.76
221	0000432561	03491753	68723985	01	0000009602	MWI VETERINARY SUPPLY INC	28.38	1,348.74
221	0000432561	03491755	68723983	01	0000009602	MWI VETERINARY SUPPLY INC	192.00	1,348.74
221	0000432561	03491757	68723984	01	0000009602	MWI VETERINARY SUPPLY INC	1,040.52	1,348.74
221	0000432561	03491758	68726957	01	0000009602	MWI VETERINARY SUPPLY INC	47.02	1,348.74
221	0000432561	03491759	68727829	01	0000009602	MWI VETERINARY SUPPLY INC	40.82	1,348.74
221	0000432562	03492128	BD0020205	01	0000030399	MYTHICS LLC	5,738.31	5,738.31
221	0000432563	03492075	689436	01	0000000193	NATIONAL FIRE PROTECTION ASSOCIATION	1,299.99	1,299.99
221	0000432564	03491541	PERB A2026-098	01	0000005613	NEW YORK STATE	50.00	100.00
221	0000432564	03491556	PERB A2026-099	01	0000005613	NEW YORK STATE	50.00	100.00
221	0000432565	03492392	9990000660319	01	0000005613	NEW YORK STATE	716.71	1,433.42
221	0000432565	03492393	9990000660332	01	0000005613	NEW YORK STATE	716.71	1,433.42
221	0000432566	03492086	812445 7/26	01	0000026884	NEWSPAPER HOLDING INC		
						THE DAILY STAR	38.04	38.04
221	0000432567	03492256	0990234001 6/4-7/7/26	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	1,922.62	1,922.62
221	0000432568	03492341	CNON070 6/9-7/10/26 FAC	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	289,885.62	711,396.60
221	0000432568	03492432	CNON070 6/9-7/10/26 E911	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	25,911.52	711,396.60
221	0000432568	03492433	CNON070 6/9-7/10/26 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	19,783.99	711,396.60



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221	0000432568	03492434	CNON070 6/9-7/10/26 SH	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	4,070.91	711,396.60
221	0000432568	03492435	CNON070 6/9-7/10/26 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	8,638.25	711,396.60
221	0000432568	03492436	CNON070 6/9-7/10/26 HL	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,548.52	711,396.60
221	0000432568	03492438	CNON070 6/9-7/10/26 DOT	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	12,704.18	711,396.60
221	0000432568	03492439	CNON070 6/9-7/10/26 PARKS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	64,476.44	711,396.60
221	0000432568	03492440	CNON070 6/9-7/10/26 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	283,377.17	711,396.60
221	0000432569	03486527	434603	01	0000005765	NIGHTINGALE MILLS INC	1,167.94	1,167.94
221	0000432570	03492215	66287-86109 3/11-4/10/26	01	0000031663	NRG ENERGY INC		
221	0000432570	03492216	66287-86109 4/11-5/11/26	01	0000031663	NRG BUSINESS MARKETING LLC	81.20	20,625.50
221	0000432570	03492217	66287-86109 5/12-6/8/26	01	0000031663	NRG ENERGY INC	20.81	20,625.50
221	0000432570	03492371	46190-58109 6/1-6/30/26	01	0000031663	NRG BUSINESS MARKETING LLC	6.30	20,625.50
221	0000432571	03492515	201733	01	0000019711	NRG ENERGY INC	20,517.19	20,625.50
221	0000432571	03492516	201906	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC		
221	0000432572	03492211	DEMS 2026-25-2	01	0000004035	NUWAY HYDRAULICS	89.98	1,592.13
221	0000432573	03491689	11215	01	0000006728	NY PROSECUTORS TRAINING INSTITUTE INC	1,502.15	1,592.13
221	0000432574	03492358	10030460926 5/30-6/30/26	01	0000005651	NYS ELECTION COMMISSIONERS ASSN	37,800.00	37,800.00
221	0000432575	03491820	42731	01	0000005227	NYS ELECTRIC AND GAS CORPORATION	50.00	50.00
221	0000432575	03491855	29556	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	535.18	535.18
221	0000432575	03492079	44395	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,681.85	5,003.39
221	0000432576	03492311	04600309 2ND QTR 2026	01	0000015280	NYS INDUSTRIES FOR THE DISABLED	756.00	5,003.39
221	0000432577	03492121	1000505880	01	0000008250	NYS UNEMPLOYMENT INSURANCE	2,565.54	5,003.39
221	0000432578	03492321	OF10627	01	0000036113	OCLC ONLINE COMPUTER LIBRARY CENTER INC	88,551.86	88,551.86
221	0000432579	03492481	ONP260002 5/26	01	0000007018	OFFICE ALLY INC	36,694.86	36,694.86
221	0000432579	03492485	ONP260003 5/26	01	0000007018	ON POINT FOR COLLEGE INC	134.85	134.85
221	0000432580	03492593	642675F	01	0000041483	ON POINT FOR COLLEGE INC	5,366.83	9,894.39
221	0000432580	03492599	586540G	01	0000041483	ONEIDA ANY AM LLC	4,527.56	9,894.39
221	0000432581	03492437	JUNE 2026-SBIRT SUPP	01	0000005697	DBA NYE FORD VOLKSWAGEN CHRYSLER	49.68	232.90
221	0000432581	03492522	ONO260002 4/26	01	0000005697	ONEIDA ANY AM LLC	183.22	232.90
221	0000432582	03491529	172840172840 5/31/26	01	0000015245	DBA NYE FORD VOLKSWAGEN CHRYSLER		
221	0000432582	03491531	172839172839 5/31/26	01	0000015245	ONONDAGA COUNCIL ON ALCOHOLISM	1,479.44	288,185.33
221	0000432582	03491533	152360152360 5/31/26	01	0000015245	PREVENTION NETWORK	286,705.89	288,185.33
221	0000432582	03491554	105592105592 6/16/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	7,396.08	17,485.89
221	0000432582	03491611	162294162294 6/16/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	4,536.72	17,485.89
221	0000432582	03491612	142761245593 6/16/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	430.73	17,485.89
221	0000432582	03492249	108888108888 6/30/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	75.53	17,485.89
221	0000432582	03492250	488936108887 6/30/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	248.78	17,485.89
221	0000432582	03492250	488936108887 6/30/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	130.27	17,485.89
221	0000432582	03492250	488936108887 6/30/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	887.76	17,485.89
221	0000432582	03492250	488936108887 6/30/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	125.86	17,485.89



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221	0000432582	03492319	108395108395 6/30/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,878.02	17,485.89
221	0000432582	03492361	622866603270 6/30/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	197.08	17,485.89
221	0000432582	03492380	100291100291 6/30/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	579.06	17,485.89
221	0000432583	03492586	100402355331	01	0000005454	OTIS ELEVATOR COMPANY	30,901.20	32,522.70
221	0000432583	03492625	NBS16392001	01	0000005454	OTIS ELEVATOR COMPANY	652.50	32,522.70
221	0000432583	03492626	NBS16458001	01	0000005454	OTIS ELEVATOR COMPANY	969.00	32,522.70
221	0000432584	03492068	107200	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	162.33	281.10
221	0000432584	03492336	106971	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	118.77	281.10
221	0000432585	03491750	61377	01	0000006269	PARATORE SIGNS INC	970.00	970.00
221	0000432586	03492429	37203	01	0000019902	PAYT SUPPLY CO INC	993.27	993.27
221	0000432587	03491597	S2913954.001	01	0000043131	POWER-FLO TECHNOLOGIES INC	249.56	2,152.56
221	0000432587	03491598	S2914740.001	01	0000043131	POWER-FLO TECHNOLOGIES INC	1,903.00	2,152.56
221	0000432588	03491890	380300	01	0000027816	PYRAMID FILMS CORP		
						PYRAMID MEDIA	360.00	405.00
221	0000432588	03491920	380024	01	0000027816	PYRAMID FILMS CORP		
						PYRAMID MEDIA	45.00	405.00
221	0000432589	03491363	S1502992.001	01	0000009284	PYRAMID PAPER COMPANY		
						DBA PYRAMID SCHOOL PRODUCTS	69.96	69.96
221	0000432590	03492281	9219420012	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	129.96	13,085.01
221	0000432590	03492283	9219887373	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	32.00	13,085.01
221	0000432590	03492286	9219978752	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	7.73	13,085.01
221	0000432590	03492287	9220198143	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	51.95	13,085.01
221	0000432590	03492290	9220617776	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	340.63	13,085.01
221	0000432590	03492293	9220834344	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	15.00	13,085.01
221	0000432590	03492294	9221064032	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	231.43	13,085.01
221	0000432590	03492296	9221771671	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	128.84	13,085.01
221	0000432590	03492297	9221842352	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	15.00	13,085.01
221	0000432590	03492298	9220730043	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	449.27	13,085.01
221	0000432590	03492301	9221064020	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	241.94	13,085.01
221	0000432590	03492302	9221749123	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	18.33	13,085.01
221	0000432590	03492304	9220617764	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	5,254.43	13,085.01
221	0000432590	03492305	9221064015	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	3,315.39	13,085.01
221	0000432590	03492306	9221305412	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	194.54	13,085.01
221	0000432590	03492307	9221532946	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	2,585.78	13,085.01
221	0000432590	03492308	9221842364	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	72.79	13,085.01
221	0000432591	03492407	PSC76648 6/26	01	0000042986	RAFAEL PEREZ	1,750.00	1,750.00
221	0000432592	03492141	0702-26	01	0000041522	ROBERT M ENSLIN		
						ENSLIN PRODUCTIONS	150.00	150.00
221	0000432593	03492058	26145	01	0000039792	RTR EQUIPMENT LLC		
						CLIFTON EQUIPMENT	128.11	132.27
221	0000432593	03492061	26003	01	0000039792	RTR EQUIPMENT LLC		
						CLIFTON EQUIPMENT	4.16	132.27
221	0000432594	03492227	2093-1	01	0000043777	SABAN ZAHIROVIC		
						CNY BUILD CONSTRUCTION	36,000.00	36,000.00
221	0000432595	03492000	NY-15343	01	0000018847	SAFETY COMPLIANCE SERVICES INC	1,550.00	1,550.00
221	0000432596	03492343	100116426	01	0000021804	SAFETY-KLEEN SYSTEMS INC	1,033.50	1,033.50
221	0000432597	03491860	S228956	01	0000006433	SANICO INC	141.60	141.60
221	0000432598	03491862	97509	01	0000005807	SCOTT MACHINE DEVELOPMENT CORP	826.12	826.12
221	0000432599	03491942	Gregg,T 5/11/2026	01	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,970.00	5,190.00
221	0000432599	03492556	Strickland,D 6/26/2026	01	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,220.00	5,190.00



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221	0000432600	03492328	SEL270001 6/26	01	0000022513	SELF DIRECT INC	3,016.54	3,016.54
221	0000432601	03490712	57515	01	0000006305	SHRIER MARTIN PROCESS EQUIP INC	5,715.60	5,715.60
221	0000432602	03492587	5332495678	01	0000019697	SIEMENS INDUSTRY INC	19,519.50	19,519.50
221	0000432603	03492226	656652	01	0000043274	SKY RESOURCES LLC	3,780.00	3,780.00
221	0000432604	03492091	42335062	01	0000007703	SNORAC INC		
						ENTERPRISE RENT-A-CAR	2,388.00	2,388.00
221	0000432605	03491733	SINV0148154	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	738.66	8,886.86
221	0000432605	03491738	SINV0148147	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	902.71	8,886.86
221	0000432605	03491740	SINV0148140	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	825.51	8,886.86
221	0000432605	03491741	SINV0148139	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	902.71	8,886.86
221	0000432605	03491743	SINV0148135	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	864.11	8,886.86
221	0000432605	03491744	SINV0148131	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	806.21	8,886.86
221	0000432605	03491746	SINV0148128	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	719.36	8,886.86
221	0000432605	03491754	SINV0148125	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	806.21	8,886.86
221	0000432605	03491756	SINV0147214	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	1,500.00	8,886.86
221	0000432605	03492495	SINV0151228	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	410.69	8,886.86
221	0000432605	03492497	SINV0151234	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	410.69	8,886.86
221	0000432606	03491866	STA270001 6/26	01	0000006036	STAFKINGS HEALTHCARE	1,664.28	1,664.28
221	0000432607	03492289	MQ145164	01	0000014980	STENOGRAPH LLC	1,032.00	1,032.00
221	0000432608	03492116	316340	01	0000005760	SUBURBAN HARDWARE INC	35.99	35.99
221	0000432609	03491429	2063185	01	0000009393	SWANSON SERVICES CORP	70.40	302.75
221	0000432609	03491430	2029846	01	0000009393	SWANSON SERVICES CORP	59.20	302.75
221	0000432609	03491431	2061223	01	0000009393	SWANSON SERVICES CORP	70.40	302.75
221	0000432609	03491432	2059096	01	0000009393	SWANSON SERVICES CORP	64.00	302.75
221	0000432609	03491813	2069357	01	0000009393	SWANSON SERVICES CORP	11.04	302.75
221	0000432609	03491843	2071008	01	0000009393	SWANSON SERVICES CORP	16.45	302.75
221	0000432609	03491882	2073001	01	0000009393	SWANSON SERVICES CORP	11.26	302.75
221	0000432610	03492178	55204	01	0000027589	SYRACUSE BUSINESS CENTER	2,900.00	2,900.00
221	0000432611	03491649	000095	01	0000019348	SYRACUSE PARKING SERVICES LLC	10,080.00	20,160.00
221	0000432611	03492499	000093	01	0000019348	SYRACUSE PARKING SERVICES LLC	10,080.00	20,160.00
221	0000432612	03492347	10009533	01	0000024925	SYRACUSE RETREADERS LLC	711.50	3,339.75
221	0000432612	03492349	10007249	01	0000024925	SYRACUSE RETREADERS LLC	711.50	3,339.75
221	0000432612	03492350	10006197	01	0000024925	SYRACUSE RETREADERS LLC	403.00	3,339.75
221	0000432612	03492351	10004377	01	0000024925	SYRACUSE RETREADERS LLC	1,063.50	3,339.75
221	0000432612	03492352	10006769	01	0000024925	SYRACUSE RETREADERS LLC	450.25	3,339.75
221	0000432613	03492543	GM00107500	01	0000005687	SYRACUSE UNIVERSITY	5,614.48	5,614.48
221	0000432614	03492585	980755884 6/26	01	0000009720	T-MOBILE USA INC	167.93	167.93
221	0000432615	03492113	21	01	0000044927	TARYN M PERRONE		
						PERRONE LAW OFFICE PLLC	3,960.00	3,960.00
221	0000432616	03490392	N25226	01	0000033834	TAUBERT ELECTRIC MOTORS LLC	267.58	267.58



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221	0000432617	03490854	SI740227	01	0000031715	TD SYNEX CORP		
221	0000432618	03492122	JB-130020-00 6/1-6/30/26	01	0000024639	DLT SOLUTIONS LLC	6,696.47	6,696.47
221	0000432619	03491834	252	01	0000042163	TESLA ENERGY OPERATIONS INC		
221	0000432620	03491850	017022108X260619	01	0000034582	TESLA SOLAR SYSTEMS LLC	23,569.07	23,569.07
221	0000432621	03491816	5652	01	0000016347	TFSBJJ LLC		
221	0000432621	03491893	5653	01	0000016347	HAVEN JIU JITSU	1,632.00	1,632.00
221	0000432622	03491784	UPS280001 4/26 A297	01	0000006214	THE DIRECTV GROUP		
221	0000432623	03491988	10190-0626-26	01	0000000167	DIRECTV LLC	129.99	129.99
221	0000432624	03491880	194318	01	0000046513	THE THOMASTON CORP	1,600.00	1,748.50
221	0000432625	03492190	143287101 7/26	01	0000009628	THE THOMASTON CORP	148.50	1,748.50
221	0000432626	03491802	Summer 2026 CB SUP	01	0000006014	THE UPSTATE FOUNDATION INC	1,366.45	1,366.45
221	0000432627	03492597	ARRAIGNMENTS 4/1-6/30/26	01	0000005828	THERESA SLATER		
221	0000432628	03492598	ARRAIGNMENTS 4/1-6/30/26	01	0000005832	EMPIRE INTERPRETING SERVICE LLC	55.00	55.00
221	0000432628	03492603	ARRAIGNMENTS 4/1-6/30/26-2	01	0000005832	THOMAS SCIENTIFIC HOLDINGS LLC		
221	0000432629	03492609	ARRAIGNMENTS 4/1-6/30/26	01	0000015228	ARROWHEAD FORENSICS	244.31	244.31
221	0000432629	03492609	ARRAIGNMENTS 4/1-6/30/26	01	0000015228	TIME WARNER CABLE	140.00	140.00
221	0000432629	03492610	ARRAIGNMENTS 4/1-6/30/26-2	01	0000015228	TOMPKINS CORTLAND COMMUNITY COLLEGE	21,723.67	21,723.67
221	0000432630	03492601	ARRAIGNMENTS 4/1-6/30/26	01	0000015404	TOWN OF CAMILLUS	70.00	70.00
221	0000432631	03492591	ARRAIGNMENTS 4/1-6/30/26	01	0000005837	TOWN OF ELBRIDGE	20.00	60.00
221	0000432632	03492613	ARRAIGNMENTS 4/1-6/30/26-2	01	0000005843	TOWN OF ELBRIDGE	40.00	60.00
221	0000432633	03491609	C01_202615666	01	0000042306	TOWN OF MANLIUS	100.00	280.00
221	0000432634	03491969	Maguire,Zachary 6/26 CSE	01	0000027790	TOWN OF MANLIUS	180.00	280.00
221	0000432635	03492119	6161622	01	0000006474	TOWN OF MARCELLUS	20.00	20.00
221	0000432636	03491984	104195 6/20/26	01	0000008473	TOWN OF ONONDAGA	150.00	150.00
221	0000432636	03491985	104195 6/27/26	01	0000008473	TOWN OF VAN BUREN	60.00	60.00
221	0000432636	03491986	104195 7/4/26	01	0000008473	TRANSACTION NETWORK SERVICES INC	20.00	20.00
221	0000432636	03492360	R9R670 7/4/26	01	0000008473	UHS OF DOYLESTOWN		
221	0000432637	03491776	178756	01	0000041984	FOUNDATIONS BEHAVIORAL HEALTH	17,955.00	17,955.00
221	0000432637	03491782	178755	01	0000041984	UNIQUE MANAGEMENT SERVICES INC		
221	0000432638	03492374	1583	01	0000007167	UNIQUE NATIONAL COLLECTIONS	257.50	257.50
221	0000432639	03492166	5-26	01	0000006899	UNITED PARCEL SERVICE INC	103.24	444.55
221	0000432639	03492168	6-26	01	0000006899	UNITED PARCEL SERVICE INC	47.27	444.55
221	0000432640	03491918	159382	01	0000034003	UNITED PARCEL SERVICE INC	120.00	444.55
221	0000432641	03491923	122814	01	0000007124	UNITED PARCEL SERVICE INC	174.04	444.55
221	0000432642	03492262	U0257370 7/8/26	01	0000015157	UNITED SALES USA CORP	2,235.00	6,927.00
221	0000432643	03492050	2710568781	01	0000021733	UNITED SALES USA CORP	4,692.00	6,927.00
221	0000432644	03492409	PSCT6648 6/26	01	0000041905	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	1,833.33
221	0000432645	03492580	1625882	01	0000044772	UPSTATE EMERGENCY MEDICINE INC	21,475.00	26,842.50
221	0000432646	03492422	E035844	01	0000044697	UPSTATE EMERGENCY MEDICINE INC	5,367.50	26,842.50
221	0000432647	03491788	3777019-0450-2	01	0000043597	USA BUTTONS INC	2,425.00	2,425.00
						VAN BORTEL FORD INC	49,894.79	49,894.79
						VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	17,882.78	17,882.78
						VESTIS GROUP INC		
						VESTIS SERVICES LLC	740.89	740.89
						VICKI STEPHENS	875.00	875.00
						VIDEOJET TECHNOLOGIES INC	2,154.75	2,154.75
						WALLACE SUPPLY		
						DBA JOHNSTONE SUPPLY	3,760.86	3,760.86
						WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	812.00	2,026.00



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221	0000432647	03491870	3777015-0450-0	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	130.00	2,026.00
221	0000432647	03491871	3777108-0450-3	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	245.00	2,026.00
221	0000432647	03492620	3777014-0450-3	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	68.00	2,026.00
221	0000432647	03492622	3777017-0450-6	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	771.00	2,026.00
221	0000432648	03491600	SI335245	01	0000005322	WATSON-MARLOW INC		
						WATSON-MARLOW/BREDEL PUMPS	5,930.98	5,930.98
221	0000432649	03492252	113554235	01	0000009625	WEX BANK		
						DBA WRIGHT EXPRESS FSC	1,339.91	1,339.91
221	0000432650	03491876	PS6121 6/26/26	01	0000005920	WEYDMAN ELECTRIC INC	79,700.00	79,700.00
221	0000432651	03492024	331070	01	0000039357	WHA ELEVEN LLC		
						DBA EAST SYRACUSE CHEVROLET	899.76	1,433.54
221	0000432651	03492026	331085	01	0000039357	WHA ELEVEN LLC		
						DBA EAST SYRACUSE CHEVROLET	310.52	1,433.54
221	0000432651	03492027	331284	01	0000039357	WHA ELEVEN LLC		
						DBA EAST SYRACUSE CHEVROLET	42.82	1,433.54
221	0000432651	03492028	331439	01	0000039357	WHA ELEVEN LLC		
						DBA EAST SYRACUSE CHEVROLET	94.51	1,433.54
221	0000432651	03492029	331691	01	0000039357	WHA ELEVEN LLC		
						DBA EAST SYRACUSE CHEVROLET	5.24	1,433.54
221	0000432651	03492032	331745	01	0000039357	WHA ELEVEN LLC		
						DBA EAST SYRACUSE CHEVROLET	19.27	1,433.54
221	0000432651	03492033	332119	01	0000039357	WHA ELEVEN LLC		
						DBA EAST SYRACUSE CHEVROLET	72.89	1,433.54
221	0000432651	03492035	CM331439	01	0000039357	WHA ELEVEN LLC		
						DBA EAST SYRACUSE CHEVROLET	-11.47	1,433.54
221	0000432652	03491945	Smithler,M 5/12/2026	01	0000006843	WHITE CHAPEL FUNERAL HOME INC	2,220.00	2,220.00
221	0000432653	03491540	020310763 6/26	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINDSTREAM COMMUNICATIONS	170.66	170.66
221	0000432654	03491909	Canandaigua, NY 6/22-6/26/26	31	0000003445	JOSEPH T COOLICAN	1,836.00	2,047.00
221	0000432654	03491971	Troy, NY 3/16-3/17/26	31	0000003445	JOSEPH T COOLICAN	211.00	2,047.00
221	0000432655	03491955	Canandaigua, NY 6/22-6/26/26	31	0000046696	KEVIN C HEALY	1,836.00	1,836.00
221	0000432656	03491956	Canandaigua, NY 6/22-6/26/26	31	0000044804	OKSANA BUGAYOV	1,836.00	1,836.00
221	0000432657	03491979	mileage 6/26	37	0000045662	KEEGAN SMITH	79.75	79.75
221	0000432658	03492097	mileage 5/26	43	0000040444	ASHLEY M KSHYNA	40.60	104.40
221	0000432658	03492099	mileage 6/26	43	0000040444	ASHLEY M KSHYNA	63.80	104.40
221	0000432659	03491825	Syracuse NY 5/13/26	43	0000044934	CLOE RODRIGUES	35.00	106.78
221	0000432659	03491828	mileage 5/26	43	0000044934	CLOE RODRIGUES	71.78	106.78
221	0000432660	03491912	mileage 6/26	43	0000008357	EMILY S LANG	44.95	92.80
221	0000432660	03491914	mileage 5/26	43	0000008357	EMILY S LANG	47.85	92.80
221	0000432661	03492198	mileage 6/26	43	0000046639	KARISSA COOK	134.85	134.85
221	0000432662	03492268	mileage 6/26	43	0000046640	KELLY HURLEY	273.33	273.33
221	0000432663	03492295	mileage 6/26	43	0000042136	LAURA VASQUEZ	40.60	40.60
221	0000432664	03492483	mileage 5/26	43	0000043583	MITCHELL J ORZELL	356.70	356.70
221	0000432665	03491992	mileage 5/26	43	0000046793	RACHEL LITTLES	18.13	18.13
221	0000432666	03491839	mileage 5/26	43	0000046565	SHANNON KELLAR	10.88	10.88
221	0000432667	03491936	mileage 6/26	43	0000042984	STEPHANIE M CARBONE	43.50	88.50
221	0000432667	03491937	Parking 7/26	43	0000042984	STEPHANIE M CARBONE	45.00	88.50
221	0000432668	03492101	mileage 6/26	43	0000041447	TERESA M MANSFIELD	17.40	17.40



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221	0000432669	03492413	mileage 6/26	43	0000040056	TREVOR S ROBINSON-GRAY	116.00	116.00
221	0000432670	03491993	mileage 6/26	65	0000046795	ANDREA EATON	5.80	5.80
221	0000432671	03491847	mileage 6/26	65	0000043625	JANE VANGELOV	5.80	5.80
221	0000432672	03491931	Saratoga Sprgs NY 6/28-7/1/26	71	0000019292	CARLTON D HUMMEL	293.52	293.52
221	0000432673	03491932	Saratoga Sprgs NY 6/28-7/1/26	71	0000041694	CORON D ESPEY	160.01	160.01
221	0000432674	03491933	Saratoga Sprgs NY 6/28-7/1/26	71	0000041848	DONNA D BRISCOE	293.52	293.52
221	0000432675	03491989	Saratoga Sprgs NY 6/30-7/1/26	71	0000046794	JOHN B KENNEDY	109.36	109.36
221	0000432676	03491852	Oneida NY 6/15-7/3/26	79	0000034752	TODD R CRYSLER	250.00	250.00
221	0000432677	03492299	mileage 6/26	81	0000043796	GARA L ROBERTS	50.02	50.02
221	0000432678	03491861	mileage 6/26	81	0000046791	HANNAH SARDINO	153.70	153.70
221	0000432679	03491934	New York NY 6/17-6/18/26	81	0000033922	MONICA M BROWN	125.00	125.00
221	0000432680	03492325	mileage 6/26	82	0000002112	ERIN A TOGNI	196.48	196.48
221	0000432681	03491793	mileage 6/26	82	0000002865	GERALDINE C ROSELLI	94.98	94.98
221	0000432682	03492074	mileage 6/26	82	0000044739	SAMUEL A PENNOCK	102.05	102.05
221	0000432683	03492519	mileage 6/26	83	0000046534	ASHLEY NELSON	253.75	253.75
221	0000432684	03492094	mileage 6/26	83	0000002460	KIMBERLY A FROST	17.40	17.40
221	0000432685	03492443	mileage 4/26	83	0000042214	KRISTIN R PROCANICK	195.03	680.06
221	0000432685	03492446	mileage 5/26	83	0000042214	KRISTIN R PROCANICK	485.03	680.06
221	0000432686	03491853	mileage 6/26	83	0000046781	SAVANNAH KLINK	89.18	89.18
221	0000432687	03491645	CITY & SCHOOL TAX 2026/27 FM	99	0000005824	CITY OF SYRACUSE	53,737.26	53,737.26
221	0000432688	03491446	CITY&SCHOOL TX 2026/27-JOINT	99	0000005824	CITY OF SYRACUSE	10,205.55	10,205.55
221	0000432689	03491960	ACA PCORI FEES 2026	99	0000015181	US TREASURY		
						INTERNAL REVENUE SERVICE	24,460.80	24,460.80

4,136,226.61
4,136,226.61

SCHEDULED PAYMENTS SELECTED: 480
TOTAL VOUCHERS PAID: 478
TOTAL CHECKS WRITTEN: 262
CHECKS USED: 221-0000432428 THRU 221-0000432689