



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 07/24/2026
Payment Cycle: VNDJPM

RUN DATE: 7/23/2026
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000432690	03493146	9439504534	01	0000008727	3M COMPANY	5,912.30	6,339.22
221	0000432690	03493148	9439658715	01	0000008727	3M COMPANY	426.92	6,339.22
221	0000432691	03492890	15264194	01	0000008690	4 IMPRINT INC		
						FKA NELSON MARKETING	119.96	1,412.57
221	0000432691	03492892	15259606	01	0000008690	4 IMPRINT INC		
						FKA NELSON MARKETING	258.53	1,412.57
221	0000432691	03492953	15291318	01	0000008690	4 IMPRINT INC		
						FKA NELSON MARKETING	1,034.08	1,412.57
221	0000432692	03493391	Waterman,J 6/27/2026	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	2,220.00
221	0000432693	03493049	105616	01	0000034160	AAA QUICK PLOWS & LAWNS INC	65.00	65.00
221	0000432694	03493477	AREL 4-6/26 PNT TRANS	01	0000045597	ABIGAIL AREL	152.25	152.25
221	0000432695	03493161	201310	01	0000006503	AIRSIDE TECHNOLOGY CORP	375.00	1,270.00
221	0000432695	03493164	201311	01	0000006503	AIRSIDE TECHNOLOGY CORP	895.00	1,270.00
221	0000432696	03493605	264	01	0000043958	ALEKSANDRA KRASZPULSKA	75.00	75.00
221	0000432697	03492995	X811087531:01	01	0000040467	ALLEGIANCE TRUCKS LLC	3,102.71	17,545.04
221	0000432697	03492997	X811087500:02	01	0000040467	ALLEGIANCE TRUCKS LLC	74.72	17,545.04
221	0000432697	03493058	X811087280:02	01	0000040467	ALLEGIANCE TRUCKS LLC	63.79	17,545.04
221	0000432697	03493064	X811087535:01	01	0000040467	ALLEGIANCE TRUCKS LLC	96.79	17,545.04
221	0000432697	03493417	X811087838:01	01	0000040467	ALLEGIANCE TRUCKS LLC	2.16	17,545.04
221	0000432697	03493418	X811087759:01	01	0000040467	ALLEGIANCE TRUCKS LLC	877.96	17,545.04
221	0000432697	03493439	X811088057:01	01	0000040467	ALLEGIANCE TRUCKS LLC	453.43	17,545.04
221	0000432697	03493440	X811088057:02	01	0000040467	ALLEGIANCE TRUCKS LLC	276.13	17,545.04
221	0000432697	03493442	X811088379:01	01	0000040467	ALLEGIANCE TRUCKS LLC	768.04	17,545.04
221	0000432697	03493444	X811088383:01	01	0000040467	ALLEGIANCE TRUCKS LLC	670.06	17,545.04
221	0000432697	03493446	X811088129:01	01	0000040467	ALLEGIANCE TRUCKS LLC	123.97	17,545.04
221	0000432697	03493447	X811088222:02	01	0000040467	ALLEGIANCE TRUCKS LLC	2,460.72	17,545.04
221	0000432697	03493449	X811088110:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,417.00	17,545.04
221	0000432697	03493450	X811088222:01	01	0000040467	ALLEGIANCE TRUCKS LLC	3,132.08	17,545.04
221	0000432697	03493451	X811088552:01	01	0000040467	ALLEGIANCE TRUCKS LLC	316.25	17,545.04
221	0000432697	03493452	X811088489:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,000.46	17,545.04
221	0000432697	03493453	X811088222:03	01	0000040467	ALLEGIANCE TRUCKS LLC	1,917.91	17,545.04
221	0000432697	03493454	X811088392:01	01	0000040467	ALLEGIANCE TRUCKS LLC	273.73	17,545.04
221	0000432697	03493456	X811088456:01	01	0000040467	ALLEGIANCE TRUCKS LLC	406.80	17,545.04
221	0000432697	03493457	X811088542:01	01	0000040467	ALLEGIANCE TRUCKS LLC	110.33	17,545.04
221	0000432698	03493574	2747389	01	0000008442	ALLSTEEL LLC	380.64	380.64
221	0000432699	03493603	G260202	01	0000043091	AMELIA BEAMISH		
						AB PHOTOGRAPHY LLC	50.00	50.00
221	0000432700	03493066	INV0121985	01	0000045036	AMERICAN TRAFFIC SOLUTIONS INC		
						DBA VERRA MOBILITY	24,843.03	58,302.76
221	0000432700	03493067	INV0123934	01	0000045036	AMERICAN TRAFFIC SOLUTIONS INC		
						DBA VERRA MOBILITY	33,459.73	58,302.76
221	0000432701	03493278	461604	01	0000016364	ANDRE & SON INC	4,679.00	4,679.00
221	0000432702	03493042	26-003	01	0000045646	ANN W BUNCH	300.00	300.00
221	0000432703	03491523	36102592	01	0000006775	ARCADIS OF NEW YORK INC	453.00	453.00
221	0000432704	03490765	26190C	01	0000006968	ARROW FENCE COMPANY INC	2,750.00	2,750.00
221	0000432705	03490734	287299079884 6/4/26	01	0000009638	AT&T MOBILITY	362.18	739.92
221	0000432705	03493003	287299079884 7/4/26	01	0000009638	AT&T MOBILITY	377.74	739.92
221	0000432706	03492490	17407	01	0000000329	ATLANTIC PACIFIC PRODUCTS INC		
						ATLANTIC PACIFIC	7,949.14	7,949.14
221	0000432707	03492979	40158476	01	0000021591	BINGHAMTON PRECAST & SUPPLY CORP	8,796.15	8,796.15
221	0000432708	03493481	70351530 4/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	113,040.55	1,985,086.18



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221	0000432708	03493482	70351523 4/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	14,250.00	1,985,086.18
221	0000432708	03493483	70351521 4/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	51,684.75	1,985,086.18
221	0000432708	03493484	70351528 4/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	152,031.88	1,985,086.18
221	0000432708	03493485	70351536 4/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	231,193.14	1,985,086.18
221	0000432708	03493486	70357174 5/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	15,000.00	1,985,086.18
221	0000432708	03493487	70357172 5/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	54,405.00	1,985,086.18
221	0000432708	03493488	70357216 5/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	109,958.45	1,985,086.18
221	0000432708	03493489	70357175 5/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	167,245.20	1,985,086.18
221	0000432708	03493490	70357198 5/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	233,688.03	1,985,086.18
221	0000432708	03493491	70361472 6/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	13,500.00	1,985,086.18
221	0000432708	03493492	70361541 6/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	100,984.10	1,985,086.18
221	0000432708	03493493	70361469 6/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	48,964.50	1,985,086.18
221	0000432708	03493494	70361476 6/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	144,173.34	1,985,086.18
221	0000432708	03493495	70361533 6/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	218,237.22	1,985,086.18
221	0000432708	03493496	70337938RB1 1/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	7,707.46	1,985,086.18
221	0000432708	03493497	70337936RB1 1/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	3,425.50	1,985,086.18
221	0000432708	03493498	70337935RB1 1/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	6,696.81	1,985,086.18
221	0000432708	03493499	70337937RB1 1/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	12,000.00	1,985,086.18
221	0000432708	03493500	70341314RB1 2/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	51,382.65	1,985,086.18
221	0000432708	03493501	70341299RB1 2/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	181,251.57	1,985,086.18
221	0000432708	03493502	70341313RB1 2/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	11,250.00	1,985,086.18
221	0000432708	03493503	70346182RB1 3/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	15,000.00	1,985,086.18
221	0000432708	03493504	70346185RB1 3/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	9,979.56	1,985,086.18
221	0000432708	03493505	70346183RB1 3/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	8,060.00	1,985,086.18
221	0000432708	03493506	70346187RB1 3/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	1,722.35	1,985,086.18
221	0000432708	03493507	908388RB7 9/24 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	1,750.00	1,985,086.18
221	0000432708	03493508	70302592RB5 4/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	700.00	1,985,086.18
221	0000432708	03493509	70307767RB5 5/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	1,750.00	1,985,086.18
221	0000432708	03493510	70311292RB5 6/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	1,575.00	1,985,086.18
221	0000432708	03493511	70327832RB3 10/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	2,216.50	1,985,086.18
221	0000432708	03493512	70333651RB3 12/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	262.62	1,985,086.18
221	0000432709	03493226	INV2238253	01	0000009162	BOB BARKER COMPANY INC	37.80	37.80
221	0000432710	03492181	311144 7/7/26 B	01	0000007797	BRODART COMPANY		
						DBA MCNAUGHTON BOOK SERVICE	513.53	513.53
221	0000432711	03493280	Summer 2026 CB SUP2	01	0000006681	BROOME COMMUNITY COLLEGE	1,613.33	15,858.31
221	0000432711	03493305	Summer 2026 CB SUP	01	0000006681	BROOME COMMUNITY COLLEGE	14,244.98	15,858.31
221	0000432712	03492816	26-RBT	01	0000018935	BROOME COUNTY	100.00	100.00
221	0000432713	03493513	RS260708091409 4/26 RS	01	0000029151	BUILDING BLOCKS LEARNING CENTER LLC	132.00	264.00
221	0000432713	03493514	RS260708092125 5/26 RS	01	0000029151	BUILDING BLOCKS LEARNING CENTER LLC	132.00	264.00
221	0000432714	03492127	260593-1	01	0000043253	BURNS BROTHERS CONTRACTORS LLC	2,825.00	2,825.00
221	0000432715	03488843	14015	01	0000000272	C&S SWEEPING LLC	6,840.00	30,280.00
221	0000432715	03489828	14107	01	0000000272	C&S SWEEPING LLC	11,400.00	30,280.00
221	0000432715	03490453	14117	01	0000000272	C&S SWEEPING LLC	2,280.00	30,280.00
221	0000432715	03492808	14143	01	0000000272	C&S SWEEPING LLC	4,880.00	30,280.00
221	0000432715	03492809	14153	01	0000000272	C&S SWEEPING LLC	4,880.00	30,280.00
221	0000432716	03492686	H0006974	01	0000034256	CARPENLOCAL 277 DUE	120.00	120.00
221	0000432717	03492844	90546531	01	0000000922	CARRIER CORPORATION	1,949.00	5,835.00
221	0000432717	03493471	TMP0317429	01	0000000922	CARRIER CORPORATION	3,886.00	5,835.00
221	0000432718	03491910	E06006	01	0000007489	CATERING AT THE ZOO LLC	2,000.00	2,000.00
221	0000432719	03492966	AK1CT5C	01	0000008547	CDW GOVERNMENT INC	3,579.52	3,579.52
221	0000432720	03492233	76153	01	0000006671	CERTIFIED ENVIRONMENTAL SERVICES INC	2,745.00	2,745.00
221	0000432721	03493051	W855001 GA-4 Q2-2026	01	0000015111	CHAIR WORKERS COMPENSATION BOARD	84,478.33	84,478.33

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221	0000432722	03492792	mileage 5/26	01	0000002022	CHARLES GOLDTHWAIT	39.88	39.88
221	0000432723	03492760	227408801 7/26	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	5,892.76	5,978.82
221	0000432723	03493555	143262601 8/26	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	86.06	5,978.82
221	0000432724	03492916	66X00026	01	0000038199	CHUCK IT LLC	106.09	106.09
221	0000432725	03492934	25199604 6/26	01	0000014994	CINTAS CORPORATION NO 2	1,954.25	4,062.40
221	0000432725	03492936	25213870 6/26	01	0000014994	CINTAS CORPORATION NO 2	144.00	4,062.40
221	0000432725	03492940	12022489 6/26	01	0000014994	CINTAS CORPORATION NO 2	1,727.23	4,062.40
221	0000432725	03492941	26066079 6/26	01	0000014994	CINTAS CORPORATION NO 2	236.92	4,062.40
221	0000432726	03492821	5345377806	01	0000014994	CINTAS CORPORATION NO 2	75.02	592.70
221	0000432726	03492832	5345773504	01	0000014994	CINTAS CORPORATION NO 2	496.73	592.70
221	0000432726	03492865	5345960502	01	0000014994	CINTAS CORPORATION NO 2	20.95	592.70
221	0000432727	03493571	Summer 2026 CB SUP	01	0000015116	CITY UNIVERSITY OF NEW YORK	4,845.00	4,845.00
221	0000432728	03492982	CBG33870	01	0000031996	CLEAR BALLOT GROUP INC	5,000.00	5,000.00
221	0000432729	03493193	SO-41949	01	0000006098	CNY CENTRO INC		
						CENTRO	10,000.00	10,000.00
221	0000432730	03492132	27000	01	0000045220	COLDEN CORPORATION	2,809.75	2,809.75
221	0000432731	03493070	27066	01	0000030302	COMSOURCE INC	10,957.15	10,957.15
221	0000432732	03492858	CCE260001 6/26	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	10,624.11	10,624.11
221	0000432733	03491806	A 82176	01	0000006803	CUSTOM LOGO INC	1,539.52	1,539.52
221	0000432734	03493567	2026007257281	01	0000029727	CUSTOM TRUCK ONE SOURCE LP		
						CTOS RENTALS LLC	931.12	3,770.96
221	0000432734	03493570	2026007255398	01	0000029727	CUSTOM TRUCK ONE SOURCE LP		
						CTOS RENTALS LLC	1,547.84	3,770.96
221	0000432734	03493572	2026007253960	01	0000029727	CUSTOM TRUCK ONE SOURCE LP		
						CTOS RENTALS LLC	502.00	3,770.96
221	0000432734	03493576	2026007253959	01	0000029727	CUSTOM TRUCK ONE SOURCE LP		
						CTOS RENTALS LLC	790.00	3,770.96
221	0000432735	03492875	8703157/1	01	0000032027	DAVIDSON OF CLAY INC		
						DAVIDSON FORD OF CLAY	21,387.37	21,387.37
221	0000432736	03491097	10881404810	01	0000009467	DELL MARKETING LP	720.00	720.00
221	0000432737	03492882	5996	01	0000042313	DWYER ARCHITECTURAL LLC	53,146.80	53,146.80
221	0000432738	03492879	PS6216 6/30/26	01	0000040064	E-J ELECTRIC LLC	137,084.62	137,084.62
221	0000432739	03492633	126042	01	0000029574	EASTERN METAL OF ELMIRA INC		
						DBA USA SIGN & SIGNMAN	3,067.18	3,067.18
221	0000432740	03493523	ESSI 4-6/26 PNT TRANS	01	0000042072	ELANA ESSIG	333.50	333.50
221	0000432741	03492151	77356	01	0000019284	ELIFEGUARD INC	823.83	823.83
221	0000432742	03493004	20987	01	0000008788	ELISABETH A BARKER	1,725.00	1,725.00
221	0000432743	03493547	RS260626093613 6/26 RS	01	0000045398	ELIZABETH TRUMAN	432.00	756.00
221	0000432743	03493548	RS260529085648 5/26 RS	01	0000045398	ELIZABETH TRUMAN	324.00	756.00
221	0000432744	03493396	14054-10902	01	0000006595	EMPIRE ARCHIVES INC	15,322.34	15,322.34
221	0000432745	03493296	Summer 2026 CB SUP	01	0000015250	ERIE COMMUNITY COLLEGE	1,498.00	1,498.00
221	0000432746	03492853	512550	01	0000045026	EXAMINETICS INC	3,900.00	3,900.00
221	0000432747	03492743	Palazzo, A 6/16/2026	01	0000005808	FAIRCHILD MEECH & BENTZ FUNERAL HOME		
						FAIRCHILD & MEECH DEWITT CHAPEL INC	2,220.00	2,220.00
221	0000432748	03493082	Francois, J 7/7/2026	01	0000019454	FARONE & SON INC	2,220.00	7,410.00
221	0000432748	03493386	Buttress, L 7/10/2026	01	0000019454	FARONE & SON INC	2,970.00	7,410.00
221	0000432748	03493387	DeLee, M 7/5/2026	01	0000019454	FARONE & SON INC	2,220.00	7,410.00
221	0000432749	03493024	937710717	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	77.61	77.61



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221	0000432750	03493518	RS260713145445 6/26 RS	01	0000045401	FELICA A CUYLE	3,442.50	5,170.50
221	0000432750	03493519	RS260713145329 6/26 RS	01	0000045401	FELICA A CUYLE	1,728.00	5,170.50
221	0000432751	03492507	540349	01	0000007351	FINDAWAY WORLD LLC	549.97	1,409.92
221	0000432751	03492511	540530	01	0000007351	FINDAWAY WORLD LLC	859.95	1,409.92
221	0000432752	03493292	Summer 2026 CB SUP	01	0000015248	FINGER LAKES COMMUNITY COLLEGE	42,889.33	42,889.33
221	0000432753	03492897	9716450	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	6,845.44	15,637.20
221	0000432753	03492900	9716451	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	78.60	15,637.20
221	0000432753	03492902	9835033	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	862.65	15,637.20
221	0000432753	03492907	9775544	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	5,504.70	15,637.20
221	0000432753	03492915	9543761	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	78.88	15,637.20
221	0000432753	03492922	9486688	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	384.32	15,637.20
221	0000432753	03492926	9564800	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,007.45	15,637.20
221	0000432753	03492927	9596044	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	875.16	15,637.20
221	0000432754	03491100	25-1340-02	01	0000044926	FITCH & ASSOCIATES LLC	49,500.00	49,500.00
221	0000432755	03493056	B8411	01	0000034276	FLORIDA STATE UNIVERSITY	1,350.00	1,350.00
221	0000432756	03492894	64669573 7/26	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	500.00	1,479.49
221	0000432756	03492896	64669578 7/26	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	500.00	1,479.49
221	0000432756	03493468	63136931 8/26	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	479.49	1,479.49
221	0000432757	03492069	7626	01	0000037261	FOXSCAPES INC	1,950.00	1,950.00
221	0000432758	03493524	CB260706132530 6/26 CB	01	0000005744	FRANZISKA RACKER CENTERS	7,983.38	7,983.38
221	0000432759	03492782	NYINV20224163	01	0000021691	GDI SERVICES INC	12,393.99	25,300.31
221	0000432759	03492783	NYINV20224164	01	0000021691	GDI SERVICES INC	5,761.82	25,300.31
221	0000432759	03492962	NYINV20224152	01	0000021691	GDI SERVICES INC	6,166.00	25,300.31
221	0000432759	03493043	NYINV20224162	01	0000021691	GDI SERVICES INC	978.50	25,300.31
221	0000432760	03492859	1702094 6/26	01	0000009234	GENUINE PARTS COMPANY	8,366.71	17,587.65
221	0000432760	03492860	1702349 6/26	01	0000009234	GENUINE PARTS COMPANY	721.83	17,587.65
221	0000432760	03493281	957665	01	0000009234	GENUINE PARTS COMPANY	2.74	17,587.65
221	0000432760	03493293	958245	01	0000009234	GENUINE PARTS COMPANY	105.04	17,587.65
221	0000432760	03493300	958352	01	0000009234	GENUINE PARTS COMPANY	135.90	17,587.65
221	0000432760	03493304	958370	01	0000009234	GENUINE PARTS COMPANY	130.62	17,587.65
221	0000432760	03493308	958260	01	0000009234	GENUINE PARTS COMPANY	199.98	17,587.65
221	0000432760	03493309	957472	01	0000009234	GENUINE PARTS COMPANY	31.12	17,587.65
221	0000432760	03493346	958515	01	0000009234	GENUINE PARTS COMPANY	947.79	17,587.65
221	0000432760	03493347	958450	01	0000009234	GENUINE PARTS COMPANY	694.95	17,587.65
221	0000432760	03493348	958386	01	0000009234	GENUINE PARTS COMPANY	25.74	17,587.65
221	0000432760	03493350	958620	01	0000009234	GENUINE PARTS COMPANY	2,206.20	17,587.65
221	0000432760	03493351	958758	01	0000009234	GENUINE PARTS COMPANY	40.26	17,587.65
221	0000432760	03493352	959337	01	0000009234	GENUINE PARTS COMPANY	54.20	17,587.65
221	0000432760	03493356	959357	01	0000009234	GENUINE PARTS COMPANY	392.97	17,587.65
221	0000432760	03493357	958773	01	0000009234	GENUINE PARTS COMPANY	-144.00	17,587.65
221	0000432760	03493358	959371	01	0000009234	GENUINE PARTS COMPANY	15.37	17,587.65
221	0000432760	03493360	959733	01	0000009234	GENUINE PARTS COMPANY	14.56	17,587.65
221	0000432760	03493361	959220	01	0000009234	GENUINE PARTS COMPANY	110.60	17,587.65
221	0000432760	03493363	959608	01	0000009234	GENUINE PARTS COMPANY	266.80	17,587.65
221	0000432760	03493364	960177	01	0000009234	GENUINE PARTS COMPANY	130.60	17,587.65
221	0000432760	03493367	958616	01	0000009234	GENUINE PARTS COMPANY	298.28	17,587.65
221	0000432760	03493369	959506	01	0000009234	GENUINE PARTS COMPANY	62.10	17,587.65
221	0000432760	03493371	960184	01	0000009234	GENUINE PARTS COMPANY	190.86	17,587.65
221	0000432760	03493372	959167	01	0000009234	GENUINE PARTS COMPANY	120.92	17,587.65



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221	0000432760	03493374	959508	01	0000009234	GENUINE PARTS COMPANY	453.18	17,587.65
221	0000432760	03493375	959172	01	0000009234	GENUINE PARTS COMPANY	28.17	17,587.65
221	0000432760	03493376	959470	01	0000009234	GENUINE PARTS COMPANY	259.80	17,587.65
221	0000432760	03493377	958710	01	0000009234	GENUINE PARTS COMPANY	490.33	17,587.65
221	0000432760	03493378	959511	01	0000009234	GENUINE PARTS COMPANY	315.04	17,587.65
221	0000432760	03493379	958649	01	0000009234	GENUINE PARTS COMPANY	31.48	17,587.65
221	0000432760	03493380	959203	01	0000009234	GENUINE PARTS COMPANY	90.69	17,587.65
221	0000432760	03493381	959230	01	0000009234	GENUINE PARTS COMPANY	392.13	17,587.65
221	0000432760	03493382	959712	01	0000009234	GENUINE PARTS COMPANY	224.13	17,587.65
221	0000432760	03493383	959372	01	0000009234	GENUINE PARTS COMPANY	28.28	17,587.65
221	0000432760	03493384	959711	01	0000009234	GENUINE PARTS COMPANY	152.28	17,587.65
221	0000432761	03493552	XSJ7XXDT-0008	01	0000031311	GEORGE R SAMPLE III		
						SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	44.61	44.61
221	0000432762	03493478	BAIL 4-6/26 PNT TRANS	01	0000043618	GINA BAILEY	828.24	828.24
221	0000432763	03493579	SI-17944	01	0000006479	GRIFFIN INSULATION COMPANY INC	4,411.00	6,971.00
221	0000432763	03493582	SI-17968	01	0000006479	GRIFFIN INSULATION COMPANY INC	2,560.00	6,971.00
221	0000432764	03492751	18891902 6/26	01	0000043334	HD SUPPLY		
						THE HOME DEPOT PRO	3,347.59	3,347.59
221	0000432765	03493529	AGOS 4-6/26 PNT TRANS	01	0000045341	HEATHER PARZYCH	680.34	680.34
221	0000432766	03492924	58606309	01	0000003999	HENRY SCHEIN INC	2,131.92	2,131.92
221	0000432767	03493288	Summer 2026 CB SUP	01	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	12,316.66	12,316.66
221	0000432768	03492878	PS6228 6/30/26	01	0000041824	HEWITT YOUNG ELECTRIC LLC	50,280.65	50,280.65
221	0000432769	03493436	3182929-00	01	0000005492	HILL & MARKES INC	3,467.36	3,467.36
221	0000432770	03493528	LYKE 4-6/26 PNT TRANS	01	0000046555	HOLLY LYKE	165.16	165.16
221	0000432771	03492883	25086002	01	0000029854	HOLT ARCHITECTS PC	27,000.00	27,000.00
221	0000432772	03492538	HAC270001 6/26	01	0000005990	HOME AIDES OF CNY INC	7,269.37	7,269.37
221	0000432773	03493584	Summer 2026 CB SUP3	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	16,659.03	16,659.03
221	0000432774	03490409	2248836-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
						HUMMELS OFFICE PLUS	1,298.40	1,298.40
221	0000432775	03492504	16443	01	0000046761	HYDE-STONE MECHANICAL CONTRACTORS INC	1,055.30	1,055.30
221	0000432776	03493427	ARV / 68472296	01	0000008535	IDSC HOLDINGS LLC		
						SNAP-ON INDUSTRIAL	2,013.89	2,013.89
221	0000432777	03492834	ARI270001 5/26	01	0000006377	INDERA INC	22,434.16	22,434.16
221	0000432778	03491731	6396199	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	873.75
221	0000432778	03492975	6416853	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	873.75
221	0000432778	03492976	6411417	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	873.75
221	0000432779	03492663	22546	01	0000023644	INTEGRATED WATER MANAGEMENT	193.70	4,426.85
221	0000432779	03492666	22624	01	0000023644	INTEGRATED WATER MANAGEMENT	194.10	4,426.85
221	0000432779	03492734	22371	01	0000023644	INTEGRATED WATER MANAGEMENT	428.04	4,426.85
221	0000432779	03492736	22520	01	0000023644	INTEGRATED WATER MANAGEMENT	1,712.16	4,426.85
221	0000432779	03492738	22561	01	0000023644	INTEGRATED WATER MANAGEMENT	1,147.89	4,426.85
221	0000432779	03492740	22573	01	0000023644	INTEGRATED WATER MANAGEMENT	511.07	4,426.85
221	0000432779	03492960	22560	01	0000023644	INTEGRATED WATER MANAGEMENT	239.89	4,426.85
221	0000432780	03492899	161217784	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	100.55	2,841.10
221	0000432780	03492903	161217800	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	135.00	2,841.10
221	0000432780	03492905	161217818	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	135.00	2,841.10
221	0000432780	03492908	161217819	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	100.55	2,841.10



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221	0000432780	03492911	161217815	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	135.00	2,841.10
221	0000432780	03492917	161217809	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	90.00	2,841.10
221	0000432780	03492920	161217822	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	90.00	2,841.10
221	0000432780	03492921	161217789	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	90.00	2,841.10
221	0000432780	03492923	161217805	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	135.00	2,841.10
221	0000432780	03492925	161217811	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	135.00	2,841.10
221	0000432780	03492928	161217817	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	90.00	2,841.10
221	0000432780	03492930	161217790	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	90.00	2,841.10
221	0000432780	03492931	161217794	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	135.00	2,841.10
221	0000432780	03492933	161217783	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	90.00	2,841.10
221	0000432780	03492935	161217820	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	135.00	2,841.10
221	0000432780	03492943	161217810	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	90.00	2,841.10
221	0000432780	03492946	161217816	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	90.00	2,841.10
221	0000432780	03492947	161217821	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	90.00	2,841.10
221	0000432780	03492949	161217799	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	135.00	2,841.10
221	0000432780	03492950	161217814	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	135.00	2,841.10
221	0000432780	03492951	161217793	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	90.00	2,841.10
221	0000432780	03492952	161217798	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	135.00	2,841.10
221	0000432780	03492955	161217801	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	90.00	2,841.10
221	0000432780	03492956	161217823	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	90.00	2,841.10
221	0000432780	03492958	161217778	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	75.00	2,841.10
221	0000432780	03492959	161217796	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	135.00	2,841.10
221	0000432781	03492881	PS6196 6/30/26	01	0000005745	J & K PLUMBING & HEATING CO INC	626,800.50	626,800.50
221	0000432782	03492828	1904828	01	0000006209	J C SMITH INC	78.00	105.80
221	0000432782	03492830	1904831	01	0000006209	J C SMITH INC	27.80	105.80
221	0000432783	03488595	Room 120 5/18-5/20/26	01	0000009180	JAI GANESH LLC BUDGET INN	210.00	1,995.00
221	0000432783	03492245	Room 119 6/19-6/23/26	01	0000009180	JAI GANESH LLC BUDGET INN	420.00	1,995.00



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221	0000432783	03492247	Room 125 6/10-6/12/26	01	0000009180	JAI GANESH LLC BUDGET INN	210.00	1,995.00
221	0000432783	03492251	Room 128 6/25-6/26/26	01	0000009180	JAI GANESH LLC BUDGET INN	105.00	1,995.00
221	0000432783	03492254	Room 132 6/12-6/15/26	01	0000009180	JAI GANESH LLC BUDGET INN	315.00	1,995.00
221	0000432783	03492258	Room 139 6/18-6/20/26	01	0000009180	JAI GANESH LLC BUDGET INN	210.00	1,995.00
221	0000432783	03492261	Room 140 6/17-6/21/26	01	0000009180	JAI GANESH LLC BUDGET INN	420.00	1,995.00
221	0000432783	03492264	Room 140 6/22-6/23/26	01	0000009180	JAI GANESH LLC BUDGET INN	105.00	1,995.00
221	0000432784	03491907	364	01	0000015083	JAIL MINISTRY OF ONONDAGA COUNTY INC	1,733.33	3,466.66
221	0000432784	03491925	365	01	0000015083	JAIL MINISTRY OF ONONDAGA COUNTY INC	1,733.33	3,466.66
221	0000432785	03493610	0000939	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	120.00	120.00
221	0000432786	03493289	09	01	0000045535	JESSICA M MCCALL	25.00	25.00
221	0000432787	03493002	096427	01	0000006769	JMC CONSTRUCTION SERVICES LTD	8,200.00	8,200.00
221	0000432788	03493669	003999/2026	01	0000046538	JOHN D PINCUS	57,675.28	57,675.28
221	0000432789	03492661	54202610	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	1,072.50	2,419.20
221	0000432789	03492662	54165105	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	1,346.70	2,419.20
221	0000432790	03492843	8971	01	0000005943	JOSALL SYRACUSE INC	1,676.00	1,676.00
221	0000432791	03492717	Sullivan,Ashley 6/26 CSE	01	0000000217	JUDGE ROTENBERG EDUCATIONAL	18,869.10	18,869.10
221	0000432792	03492877	JUS260002 6/26	01	0000040238	JUSTICE INNOVATION INC CENTER FOR JUSTICE INNOVATION	5,239.47	5,239.47
221	0000432793	03492746	Connors Sr,B 6/29/2026	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,970.00	2,970.00
221	0000432794	03492793	mileage 12/25	01	0000043100	KENNETH A BODLEY	40.60	40.60
221	0000432795	03492827	1781 6/26	01	0000005747	KIMBERS INC	47.27	47.27
221	0000432796	03493335	27327	01	0000034359	KNOWINK LLC	10,560.00	10,560.00
221	0000432797	03491112	77814	01	0000006477	KOFFEE KING VENDING CO INC	15.00	15.00
221	0000432798	03493549	URDA 4-6/26 PNT TRANS	01	0000042063	KRISTEN URDA	771.41	771.41
221	0000432799	03493402	GRUE 1-3/26 RESPITE	01	0000045243	KRYSTEN RIDGEWAY	240.00	240.00
221	0000432800	03493531	SMIT 4-6/26 PNT TRANS	01	0000046446	KYLE SMITH	998.33	998.33
221	0000432801	03492893	118399956	01	0000027383	LAMAR TRANSIT LLC LAMAR COMPANIES	5,950.00	5,950.00
221	0000432802	03493398	20260403 4/26 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	155,150.00	301,526.00
221	0000432802	03493399	20260503 5/26 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	146,376.00	301,526.00
221	0000432803	03492674	Whiting,Grant 6/26 CSE	01	0000040764	LATHAM CENTERS INC	19,257.60	19,257.60
221	0000432804	03492659	Parking Lob B 8/26	01	0000024314	LAZ KARP ASSOCIATES LLC	645.00	655.00
221	0000432804	03492714	INV08220314	01	0000024314	LAZ KARP ASSOCIATES LLC	10.00	655.00
221	0000432805	03493223	792666776	01	0000005343	LEVEL 3 FINANCING INC LEVEL 3 COMMUNICATIONS LLC	2,461.37	2,461.37
221	0000432806	03492322	1162737	01	0000005539	MATT INDUSTRIES DUPLI ENVELOPE AND GRAPHICS CORP	1,589.00	5,606.00
221	0000432806	03492833	1164058	01	0000005539	MATT INDUSTRIES DUPLI ENVELOPE AND GRAPHICS CORP	1,569.00	5,606.00
221	0000432806	03492837	1164052	01	0000005539	MATT INDUSTRIES DUPLI ENVELOPE AND GRAPHICS CORP	2,448.00	5,606.00
221	0000432807	03493057	002164	01	0000043050	MATTHEW MAINE CNY INDUSTRIAL MEDICINE LLC	395.00	395.00



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221	0000432808	03493108	Horner,J 5/30/2026	01	0000006103	MAURER FUNERAL HOME INC	2,220.00	2,220.00
221	0000432809	03493464	4325912	01	0000005650	MCQUADE & BANNIGAN INC	1,303.68	1,303.68
221	0000432810	03492650	SEN270001 6/26	01	0000043888	MELISSA MURPHY AGING ADVOCATES CNY	16,318.10	16,318.10
221	0000432811	03491428	IN2506143	01	0000044911	MES I ACQUISITION INC MES SERVICE COMPANY LLC	2,665.00	2,665.00
221	0000432812	03492891	679364809	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC TROEMNER LLC	273.30	273.30
221	0000432813	03493298	45787	01	0000006717	MICHAEL GRIMM SERVICES INC MICHAEL GRIMM LANDSCAPE & TREE	1,416.00	8,777.00
221	0000432813	03493302	48081	01	0000006717	MICHAEL GRIMM SERVICES INC MICHAEL GRIMM LANDSCAPE & TREE	4,760.00	8,777.00
221	0000432813	03493563	45800	01	0000006717	MICHAEL GRIMM SERVICES INC MICHAEL GRIMM LANDSCAPE & TREE	2,601.00	8,777.00
221	0000432814	03493550	WAGN 4-6/26 PNT TRANS	01	0000046448	MICHELLE WAGNER	377.44	377.44
221	0000432815	03492999	420878 6/26	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	2,316.59	2,316.59
221	0000432816	03493581	Summer 2026 CB SUP CBNYS042	01	0000005936	MONROE COMMUNITY COLLEGE	24,547.98	24,547.98
221	0000432817	03449061	PS5763 #13-6/30/25	01	0000005553	MURNANE BUILDING CONTRACTORS INC	103,971.86	790,811.59
221	0000432817	03450689	PS5763 #14-7/31/25	01	0000005553	MURNANE BUILDING CONTRACTORS INC	182,318.20	790,811.59
221	0000432817	03454616	PS5763 #15-8/30/25	01	0000005553	MURNANE BUILDING CONTRACTORS INC	265,112.06	790,811.59
221	0000432817	03461153	PS5763 #16-9/30/25	01	0000005553	MURNANE BUILDING CONTRACTORS INC	74,721.06	790,811.59
221	0000432817	03466997	PS5763 #17-10/30/25	01	0000005553	MURNANE BUILDING CONTRACTORS INC	78,998.58	790,811.59
221	0000432817	03467381	PS5763 #18-11/30/25	01	0000005553	MURNANE BUILDING CONTRACTORS INC	54,847.98	790,811.59
221	0000432817	03470798	PS5763 #19-12/30/25	01	0000005553	MURNANE BUILDING CONTRACTORS INC	30,841.85	790,811.59
221	0000432818	03492823	68962901	01	0000009602	MWI VETERINARY SUPPLY INC	279.14	1,107.37
221	0000432818	03492825	68960032	01	0000009602	MWI VETERINARY SUPPLY INC	727.14	1,107.37
221	0000432818	03492826	68952441	01	0000009602	MWI VETERINARY SUPPLY INC	45.39	1,107.37
221	0000432818	03492831	68914441	01	0000009602	MWI VETERINARY SUPPLY INC	55.70	1,107.37
221	0000432819	03493303	Summer 2026 CB SUP	01	0000004185	NASSAU COMMUNITY COLLEGE	801.00	801.00
221	0000432820	03493530	POWL 4-6/26 PNT TRANS	01	0000044799	NATHAN POWLESS	638.00	638.00
221	0000432821	03487915	10011	01	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC CASELLA ORGANICS	1,966.53	4,428.90
221	0000432821	03490617	10209	01	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC CASELLA ORGANICS	2,462.37	4,428.90
221	0000432822	03492719	Brooks,Aubrey 6/26 CSE	01	0000005613	NEW YORK STATE	15,922.20	108,645.60
221	0000432822	03492720	Chapman,Lillian 6/26 CSE	01	0000005613	NEW YORK STATE	15,922.20	108,645.60
221	0000432822	03492730	Craddolph,Syire 6/26 CSE	01	0000005613	NEW YORK STATE	15,922.20	108,645.60
221	0000432822	03492731	Cummings,Jacob 6/26 CSE	01	0000005613	NEW YORK STATE	15,922.20	108,645.60
221	0000432822	03492733	Fredericks,Zachary 6/26 CSE	01	0000005613	NEW YORK STATE	13,112.40	108,645.60
221	0000432822	03492735	Lucas,Trevor 6/26 CSE	01	0000005613	NEW YORK STATE	15,922.20	108,645.60
221	0000432822	03492737	SampsonGilbert,Darien 6/26 CSE	01	0000005613	NEW YORK STATE	15,922.20	108,645.60
221	0000432823	03493668	9990000660331	01	0000005613	NEW YORK STATE	716.71	716.71
221	0000432824	03492994	Workforce MHBG Award Closeout	01	0000005613	NEW YORK STATE	22,000.00	22,000.00
221	0000432825	03493116	7034537	01	0000036629	NORTHSIDE COLLISION INC	7,155.49	7,155.49
221	0000432826	03492811	72463-92108 5/1-5/31/26	01	0000031663	NRG ENERGY INC NRG BUSINESS MARKETING LLC	11,139.56	11,139.56
221	0000432827	03491555	400034352	01	0000005565	NYS CANAL CORP	50.00	50.00
221	0000432828	03492990	10012459441 5/27-6/25/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	257.52	1,815.35
221	0000432828	03492992	10012459417 5/27-6/25/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	279.24	1,815.35
221	0000432828	03492993	10012459433 5/27-6/25/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,172.66	1,815.35
221	0000432828	03493032	10015841751 6/3-7/1/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	24.66	1,815.35



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221	0000432828	03493033	10090602359 6/3-7/1/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	56.40	1,815.35
221	0000432828	03493034	10015784084 6/3-7/1/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	24.87	1,815.35
221	0000432829	03492784	45287	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,779.22	4,142.06
221	0000432829	03492801	45462	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,362.84	4,142.06
221	0000432830	03492909	472616318001	01	0000040874	ODP BUSINESS SOLUTIONS LLC	608.98	608.98
221	0000432831	03493048	13278	01	0000043449	ONE STOP TREE SERVICE LLC	472.00	472.00
221	0000432832	03493312	INV-2512	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	200.00	200.00
221	0000432833	03492634	DVIS 2019 4/26	01	0000019636	OSWEGO COUNTY OPPORTUNITIES INC	4,066.44	4,066.44
221	0000432834	03492624	NBS16226001-2	01	0000005454	OTIS ELEVATOR COMPANY	1,088.00	2,566.60
221	0000432834	03493038	100402395213	01	0000005454	OTIS ELEVATOR COMPANY	1,478.60	2,566.60
221	0000432835	03492797	107202	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	1,095.47	9,978.11
221	0000432835	03493062	107451	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	8,882.64	9,978.11
221	0000432836	03492131	01115CO26228782	01	0000008388	OVERDRIVE INC	244.96	10,330.22
221	0000432836	03492135	01115CO26228789	01	0000008388	OVERDRIVE INC	259.47	10,330.22
221	0000432836	03492769	01115CO26236809	01	0000008388	OVERDRIVE INC	1,971.77	10,330.22
221	0000432836	03492770	01115CO26237042	01	0000008388	OVERDRIVE INC	449.20	10,330.22
221	0000432836	03492772	01115CO26237390	01	0000008388	OVERDRIVE INC	2,535.58	10,330.22
221	0000432836	03492773	01115CO26237400	01	0000008388	OVERDRIVE INC	3,641.95	10,330.22
221	0000432836	03493623	01115CO26207981	01	0000008388	OVERDRIVE INC	1,227.29	10,330.22
221	0000432837	03493061	7/16/26	01	0000005820	PATRICIA L JANDRIS	175.00	175.00
221	0000432838	03493465	01W17910	01	0000023761	PC HOLDINGS 5		
						DBA ALLIED SPRING	130.05	130.05
221	0000432839	03493373	3322896911	01	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	1,013.10	1,013.10
221	0000432840	03491553	2039474	01	0000008394	POLYDYNE INC	2,376.00	20,040.00
221	0000432840	03492846	2044150	01	0000008394	POLYDYNE INC	17,664.00	20,040.00
221	0000432841	03492965	359	01	0000046575	PROFESSIONAL INVESTIGATIONS AND PROCESS SERVICES INC	140.00	760.00
221	0000432841	03493180	0330	01	0000046575	PROFESSIONAL INVESTIGATIONS AND PROCESS SERVICES INC	140.00	760.00
221	0000432841	03493261	0344	01	0000046575	PROFESSIONAL INVESTIGATIONS AND PROCESS SERVICES INC	190.00	760.00
221	0000432841	03493265	357	01	0000046575	PROFESSIONAL INVESTIGATIONS AND PROCESS SERVICES INC	140.00	760.00
221	0000432841	03493268	0348	01	0000046575	PROFESSIONAL INVESTIGATIONS AND PROCESS SERVICES INC	150.00	760.00
221	0000432842	03493479	BARN 4-6/26 PNT TRANS	01	0000046447	RACHEL BARNES	221.85	221.85
221	0000432843	03492861	36644818	01	0000021594	RADWELL INTERNATIONAL LLC	82.16	82.16
221	0000432844	03493285	100	01	0000019804	RENEE-NOELLE FELICE	150.00	150.00
221	0000432845	03492838	28278377	01	0000041680	RICKS GARAGE	5,351.69	5,351.69
221	0000432846	03493052	306 North Center St 7/14/26	01	0000004881	ROBERT C ABBOTT JR	1,100.00	2,137.50
221	0000432846	03493053	2245 Amber Rd 7/15/26	01	0000004881	ROBERT C ABBOTT JR	1,037.50	2,137.50
221	0000432847	03492791	mileage 3/26	01	0000001327	ROGER BOWERS	46.40	46.40
221	0000432848	03493527	HESL 4-6/26 PNT TRANS	01	0000000358	SANDY HESLER	207.06	207.06
221	0000432849	03492759	Paolozzi, F 6/25/2026	01	0000006548	SCALA & ROEFARO FUNERAL HOME INC	2,220.00	2,220.00
221	0000432850	03492741	Anderson, R 6/23/2026	01	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,970.00	2,970.00
221	0000432851	03493012	SIL270001 6/26	01	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	13,872.16	13,872.16
221	0000432852	03493565	RS260710135639 1-4/26 RS	01	0000015225	SKANEATELES CENTRAL SCHOOL	852.00	852.00
221	0000432853	03492637	Sec Deposit A. Bonner 6/26	01	0000038749	SKINNER PROPERTIES LLC	1,300.00	1,300.00
221	0000432854	03493532	SEIT260622141333 5/26 SEIT	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	5,196.00	7,663.50
221	0000432854	03493533	RS260622141232 5/26 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	1,699.50	7,663.50



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221	0000432854	03493566	RS260622140955 5/26 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	768.00	7,663.50
221	0000432855	03492963	SINV0152428	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	1,880.90	1,880.90
221	0000432856	03492428	2026013	01	0000009369	SUMMIT ENVIRONMENTAL SERVICES INC	9,499.00	9,499.00
221	0000432857	03492745	Devaul,K 6/22/2026	01	0000046353	SUNSET MEMORIAL INC SYRACUSE SIMPLICITY	2,220.00	6,389.00
221	0000432857	03493138	Norton,S 6/7/2026	01	0000046353	SUNSET MEMORIAL INC SYRACUSE SIMPLICITY	2,220.00	6,389.00
221	0000432857	03493388	Rogan,G 7/4/2026	01	0000046353	SUNSET MEMORIAL INC SYRACUSE SIMPLICITY	1,949.00	6,389.00
221	0000432858	03493515	NORE 4-6/26 PNT TRANS	01	0000045028	SUSAN CARRASQUILLO	152.69	152.69
221	0000432859	03492548	2073032	01	0000009393	SWANSON SERVICES CORP	73.60	339.20
221	0000432859	03492550	2071059	01	0000009393	SWANSON SERVICES CORP	65.60	339.20
221	0000432859	03492551	2069366	01	0000009393	SWANSON SERVICES CORP	65.60	339.20
221	0000432859	03492554	2067233	01	0000009393	SWANSON SERVICES CORP	70.40	339.20
221	0000432859	03492555	2065111	01	0000009393	SWANSON SERVICES CORP	64.00	339.20
221	0000432860	03493534	SCSD504579 6/25 EVALS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	405.00	14,119.25
221	0000432860	03493535	RS260226100208 11/24 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,930.50	14,119.25
221	0000432860	03493536	RS260226101822 12/24 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	973.50	14,119.25
221	0000432860	03493537	RS260226101551 12/24 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	924.00	14,119.25
221	0000432860	03493538	RS260226112342 1/25 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	858.00	14,119.25
221	0000432860	03493539	RS260226121929 2/25 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	698.50	14,119.25
221	0000432860	03493540	RS260226113045 1/25 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	715.00	14,119.25
221	0000432860	03493541	RS260226122218 2/25 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	544.50	14,119.25
221	0000432860	03493542	RS260225172930 9/24 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	643.50	14,119.25
221	0000432860	03493543	RS260225173132 9/24 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,452.00	14,119.25
221	0000432860	03493544	RS260226091512 10/24 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,617.00	14,119.25
221	0000432860	03493545	RS260226091649 10/24 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	2,178.00	14,119.25
221	0000432860	03493546	RS260226095932 11/24 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,179.75	14,119.25
221	0000432861	03492836	10009645	01	0000024925	SYRACUSE RETREADERS LLC	279.00	279.00
221	0000432862	03490903	SI740405	01	0000031715	TD SYNEX CORP DLT SOLUTIONS LLC	88,550.00	177,100.00
221	0000432862	03493654	SI741780	01	0000031715	TD SYNEX CORP DLT SOLUTIONS LLC	88,550.00	177,100.00
221	0000432863	03490769	Reentry Task Force 6/12/26 -2	01	0000035190	TENANT & LANDLORD SERVICES LLC	950.00	950.00
221	0000432864	03489163	8103570	01	0000008072	TERACAI CORP	952.82	6,707.10
221	0000432864	03492820	8103984	01	0000008072	TERACAI CORP	3,051.88	6,707.10
221	0000432864	03493429	8104271	01	0000008072	TERACAI CORP	2,400.00	6,707.10
221	0000432864	03493441	8104270	01	0000008072	TERACAI CORP	302.40	6,707.10
221	0000432865	03492120	JB-130018-00 6/1-6/30/26	01	0000024639	TESLA ENERGY OPERATIONS INC TESLA SOLAR SYSTEMS LLC	986.50	986.50
221	0000432866	03492656	26-177	01	0000046804	THOMAS E FELASCO	130.00	130.00
221	0000432867	03492376	3921367	01	0000007711	THOMAS SCIENTIFIC INC	389.30	646.43
221	0000432867	03493063	3925069	01	0000007711	THOMAS SCIENTIFIC INC	257.13	646.43
221	0000432868	03493432	208139	01	0000005754	THRUWAY AUTOGLASS DISTRIBUTORS INC	790.00	790.00
221	0000432869	03492749	583969514	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	385.95	663.04
221	0000432869	03492750	586261380	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	277.09	663.04
221	0000432870	03493392	ARRAIGNMENTS 4/1-6/30/26-2	01	0000005828	TOWN OF CAMILLUS	20.00	20.00
221	0000432871	03493394	ARRAIGNMENTS 4/1-6/30/26	01	0000005830	TOWN OF CLAY	150.00	150.00
221	0000432872	03492611	ARRAIGNMENTS 4/1-6/30/26	01	0000005843	TOWN OF VAN BUREN	20.00	20.00



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221	0000432873	03493037	R9R670 7/11/26	01	0000008473	UNITED PARCEL SERVICE INC	259.19	259.19
221	0000432874	03492778	262613506-003	01	0000009651	UNITED RENTALS NORTH AMERICA INC	8,054.04	11,277.04
221	0000432874	03492779	262613506-004	01	0000009651	UNITED RENTALS NORTH AMERICA INC	3,223.00	11,277.04
221	0000432875	03492754	18621502	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	6,899.04	29,339.13
221	0000432875	03492755	18647875	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	8,259.45	29,339.13
221	0000432875	03492756	18680288	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	6,833.76	29,339.13
221	0000432875	03492757	18702570	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	7,346.88	29,339.13
221	0000432876	03493354	2026-2063	01	0000046567	UPSTATE DRUG TESTING	216.00	216.00
221	0000432877	03492851	122832	01	0000007124	VAN BORTEL FORD INC	71,168.49	71,168.49
221	0000432878	03493655	VDCC-5981897	01	0000036643	VANDERBILT UNIVERSITY MEDICAL CENTER	497.20	1,740.20
221	0000432878	03493659	VDCC-5797723	01	0000036643	VANDERBILT UNIVERSITY MEDICAL CENTER	372.90	1,740.20
221	0000432878	03493661	VDCC-5857114	01	0000036643	VANDERBILT UNIVERSITY MEDICAL CENTER	372.90	1,740.20
221	0000432878	03493663	VDCC-5916174	01	0000036643	VANDERBILT UNIVERSITY MEDICAL CENTER	497.20	1,740.20
221	0000432879	03493413	Ponca,Alante 6/26 CSE	01	0000046454	VANDERHEYDEN HALL INC	19,673.40	19,673.40
221	0000432880	03492239	Y2731656 7/10/26	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	1,301.86	1,561.06
221	0000432880	03492240	Y2741752 7/10/26	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	259.20	1,561.06
221	0000432881	03492967	2710570745	01	0000021733	VESTIS GROUP INC		
						VESTIS SERVICES LLC	740.89	740.89
221	0000432882	03493368	OC PG-002	01	0000015234	VILLAGE OF FAYETTEVILLE	14,304.00	14,304.00
221	0000432883	03492572	6517200	01	0000045005	VITAL RECORDS HOLDINGS LLC	1,503.60	4,030.56
221	0000432883	03492800	6404814	01	0000045005	VITAL RECORDS HOLDINGS LLC	2,526.96	4,030.56
221	0000432884	03492919	8821807598	01	0000009703	VWR INTERNATIONAL LLC	416.13	416.13
221	0000432885	03493650	11074	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	450.00	450.00
221	0000432886	03493390	Dempster,R 7/11/2026	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	2,220.00
221	0000432887	03493283	Summer 2026 CB SUP	01	0000015258	WESTCHESTER COMMUNITY COLLEGE	2,088.00	2,088.00
221	0000432888	03493149	Training 6/10-6/11/26	01	0000021689	WILLIAM J LINDLOFF		
						BILL LINDLOFF'S PROCUTS	1,950.00	1,950.00
221	0000432889	03493525	HACK 1-6/26 PNT TRANS	01	0000046814	WILLIAM R HACKETT	1,305.00	1,305.00
221	0000432890	03491369	17353	01	0000046663	WILLOW CREEK METAL		
						WILLOW CREEK METAL LLC	4,156.21	4,156.21
221	0000432891	03493040	021452655 7/26	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	78.88	78.88
221	0000432892	03492841	3790	01	0000004086	WORK RITE SAFETY PLLC	870.00	1,465.00
221	0000432892	03492845	3796	01	0000004086	WORK RITE SAFETY PLLC	595.00	1,465.00
221	0000432893	03492969	YWC260003 5/26	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	416.66	833.32
221	0000432893	03492971	YWC260003 6/26	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	416.66	833.32
221	0000432894	03492739	Riosromero,N 6/27/2026	01	0000006593	ZIRBEL FUNERAL SERVICE CORP	2,200.00	2,200.00
221	0000432895	03493365	mileage 6/26	27	0000042059	MANUEL ALICEA	21.03	21.03
221	0000432896	03493564	Boston, MA 7/10-7/18/26	31	0000003445	JOSEPH T COOLICAN	310.00	310.00
221	0000432897	03493568	Boston, MA 7/10-7/18/26	31	0000005027	MICHELE MAURER	310.00	310.00
221	0000432898	03493575	Boston, MA 7/10-7/18/26	31	0000026446	SARA M FITZPATRICK	1,707.40	1,707.40
221	0000432899	03493560	Boston, MA 7/10-7/18/26	31	0000003232	WILLIAM J FITZPATRICK	2,499.69	2,499.69
221	0000432900	03493400	MACP 4-6/26 PNT TRANS	34	0000044907	CIARA MACPHERSON	251.72	454.72
221	0000432900	03493401	MACP 1-3/26 PNT TRANS	34	0000044907	CIARA MACPHERSON	203.00	454.72
221	0000432901	03492654	mileage 6/26	37	0000046806	OSCAR R MCMAHON	12.33	12.33



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221	0000432902	03493218	mileage 6/26	38	0000035944	JOSEPH J CORCORAN	17.40	17.40
221	0000432903	03493216	mileage 6/26	38	0000004248	RONALD G RYAN	220.40	220.40
221	0000432904	03492802	W/E 7/24/26	40	0000015327	ONONDAGA COUNTY FINANCIAL OPERATIONS	218.67	218.67
221	0000432905	03492795	mileage 6/26	43	0000043530	ABIGAIL M WADSWORTH	367.43	367.43
221	0000432906	03492856	mileage 6/26	43	0000044934	CLOE RODRIGUES	63.80	63.80
221	0000432907	03492647	mileage 5/26	43	0000046801	ERIN FIORINI	8.70	11.60
221	0000432907	03492648	mileage 6/26	43	0000046801	ERIN FIORINI	2.90	11.60
221	0000432908	03492535	mileage 6/26	43	0000046648	JOHN S CARLSON	307.40	307.40
221	0000432909	03492906	mileage 5/26	43	0000044846	KEELIN MURPHY-COLLINS	31.90	51.48
221	0000432909	03492910	mileage 6/26	43	0000044846	KEELIN MURPHY-COLLINS	19.58	51.48
221	0000432910	03492970	mileage 6/26	43	0000046372	MACENZIE BIGNESS	129.05	129.05
221	0000432911	03492796	mileage 6/26	43	0000004922	ROBIN M ARNOLD	270.48	270.48
221	0000432912	03492866	mileage 6/26	43	0000046565	SHANNON KELLAR	11.60	11.60
221	0000432913	03492645	mileage 5/26	43	0000046802	SHEYANNA LEWIS	120.35	120.35
221	0000432914	03493231	mileage 6/26	43	0000046817	TYBIANA BEAUGE	16.68	16.68
221	0000432915	03492939	mileage 5/26	43	0000045332	TYNISHA M VIKNYANSKY	5.07	16.67
221	0000432915	03492944	mileage 6/26	43	0000045332	TYNISHA M VIKNYANSKY	11.60	16.67
221	0000432916	03493334	PS5946 6/9-7/21/26	47	0000018990	THOMAS H KUTZER	2,437.50	2,437.50
221	0000432917	03493408	Wraparound-Branch,B	73	0000034557	NAARAH L TERRY	300.00	300.00
221	0000432918	03493406	Wraparound-Hudgins,C	73	0000040751	NILIEKA T BROWN	350.00	350.00
221	0000432919	03493476	ANDR 4-6/26 PNT TRANS	79	0000026853	SEAN S ANDREWS	369.75	369.75
221	0000432920	03492978	mileage 6/26	83	0000045547	DIVINA COLLACCHI	117.45	117.45
221	0000432921	03492640	Rensselaer NY 5/13/26	83	0000042084	ELIZABETH A RIVERA	115.80	115.80
221	0000432922	03492787	mileage 6/26	83	0000004154	FRANK J MORASCO	254.48	254.48
221	0000432923	03493075	mileage 6/26	83	0000043425	JESSE CHESTER	150.08	150.08
221	0000432924	03492799	mileage 6/26	83	0000042183	NICOLE M OOT	232.00	232.00
221	0000432925	03492973	mileage 5/26	83	0000045419	REAGAN J CARNS	239.25	484.30
221	0000432925	03492974	mileage 6/26	83	0000045419	REAGAN J CARNS	245.05	484.30
221	0000432926	03492819	mileage 6/26	83	0000046665	RIJAH JUDAH	64.53	64.53
221	0000432927	03493187	mileage 5/26	87	0000041741	ELLISON R MCMAHON	47.13	52.93
221	0000432927	03493191	mileage 6/26	87	0000041741	ELLISON R MCMAHON	5.80	52.93
221	0000432928	03493385	81703546049	93	0000041778	JAMES E FENSKEN	287.00	287.00
221	0000432929	03492776	2026 COUNTY TAX - BOE	99	0000005824	CITY OF SYRACUSE	353.30	2,385.40
221	0000432929	03493011	2026 City & School Tax- Parks	99	0000005824	CITY OF SYRACUSE	2,032.10	2,385.40
221	0000432930	03493580	CONFIDENTIAL FUNDS 7/22/26	99	0000029481	STEPHEN P YOUNG	2,250.00	2,250.00

5,480,399.29

5,480,399.29

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

495
495
241

221-0000432690 THRU 221-0000432930