



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 08/07/2026
Payment Cycle: VNDJPM

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000433277	03495036	15321610	01	0000008690	4 IMPRINT INC		
						FKA NELSON MARKETING	166.29	166.29
221	0000433278	03495005	0213810-IN	01	0000035805	A&M AQUATICS INC	399.00	399.00
221	0000433279	03494924	6/15-6/25/26-FO	01	0000004680	AARON T NUZZO		
						AARON NUZZO PROCESS SERVICES	5,840.00	14,780.50
221	0000433279	03495707	AAR260001 7/26	01	0000004680	AARON T NUZZO		
						AARON NUZZO PROCESS SERVICES	8,940.50	14,780.50
221	0000433280	03495545	03641	01	0000043823	ADMIRAL CANVAS CO	2,800.00	2,800.00
221	0000433281	03495327	32784-0626-B	01	0000009579	ADS LLC	4,818.00	5,928.30
221	0000433281	03495328	32784-0626	01	0000009579	ADS LLC	1,110.30	5,928.30
221	0000433282	03495243	132843838	01	0000009558	AGILENT TECHNOLOGIES INC	484.07	484.07
221	0000433283	03495742	2795216	01	0000008420	AGILITI HEALTH INC	252.13	252.13
221	0000433284	03495154	004	01	0000046364	ALEKSANDR SIMANUSHKIN	11,875.00	11,875.00
221	0000433285	03494868	X811089094:03	01	0000040467	ALLEGIANCE TRUCKS LLC	116.66	5,379.55
221	0000433285	03494870	X811089094:02	01	0000040467	ALLEGIANCE TRUCKS LLC	1,304.84	5,379.55
221	0000433285	03494871	X811089193:01	01	0000040467	ALLEGIANCE TRUCKS LLC	572.24	5,379.55
221	0000433285	03494872	X811089193:02	01	0000040467	ALLEGIANCE TRUCKS LLC	336.92	5,379.55
221	0000433285	03494878	X811089094:01	01	0000040467	ALLEGIANCE TRUCKS LLC	3,048.89	5,379.55
221	0000433286	03495289	2747389-2	01	0000008442	ALLSTEEL LLC	114.92	114.92
221	0000433287	03495563	REFUND-PERMIT 091-02-21	01	0000046848	AMERICA STORES IT LLC	500.00	500.00
221	0000433288	03495423	42332	01	0000009719	ANCHOR QEA LLC	20,956.50	20,956.50
221	0000433289	03495631	RS260729134815 7/26 RS	01	0000043635	ANDREA E BOVA		
						ABC OCCUPATIONAL THERAPY	756.00	756.00
221	0000433290	03494912	7034884291	01	0000008365	APPLIED INDUSTRIAL TECHNOLOGIES INC	413.72	822.04
221	0000433290	03495502	7034577962	01	0000008365	APPLIED INDUSTRIAL TECHNOLOGIES INC	408.32	822.04
221	0000433291	03495027	0161913-IN	01	0000009168	APPLIED MEDICAL TECHNOLOGIES INC		
						AIRCLEAN SYSTEMS	376.00	376.00
221	0000433292	03494922	6210851	01	0000043788	ARBILL INDUSTRIES INC	190.16	286.80
221	0000433292	03494971	6212713	01	0000043788	ARBILL INDUSTRIES INC	96.64	286.80
221	0000433293	03491439	36129655	01	0000006775	ARCADIS OF NEW YORK INC	8,726.86	14,542.04
221	0000433293	03491607	36136696	01	0000006775	ARCADIS OF NEW YORK INC	4,673.35	14,542.04
221	0000433293	03495405	36136693	01	0000006775	ARCADIS OF NEW YORK INC	1,141.83	14,542.04
221	0000433294	03495443	14962	01	0000046380	ASSOCIATED FIRE PROTECTION	4,425.00	4,425.00
221	0000433295	03495054	287356280552 7/9/26	01	0000009638	AT&T MOBILITY	1,960.00	1,960.00
221	0000433296	03495258	RJUL260053	01	0000005582	AVALON COPY CENTERS OF AMERICA INC	218.54	218.54
221	0000433297	03494978	4670747	01	0000005233	BARRETT PAVING MATERIALS INC	3,188.65	3,188.65
221	0000433298	03495285	163480	01	0000006142	BARTON & LOGUIDICE DPC	2,000.80	2,000.80
221	0000433299	03494816	INV2257833	01	0000009162	BOB BARKER COMPANY INC	194.10	1,113.60
221	0000433299	03494834	INV2258209	01	0000009162	BOB BARKER COMPANY INC	803.04	1,113.60
221	0000433299	03494986	INV2258643	01	0000009162	BOB BARKER COMPANY INC	116.46	1,113.60
221	0000433300	03494996	P93551889	01	0000045339	BPB HOLDING CORP		
						DBA BATTERIES PLUS LLC	57.60	57.60
221	0000433301	03495632	RS260730115739 5/26 RS	01	0000029151	BUILDING BLOCKS LEARNING CENTER LLC	66.00	66.00
221	0000433302	03495283	14191	01	0000000272	C&S SWEEPING LLC	2,637.00	17,474.00
221	0000433302	03495286	14312	01	0000000272	C&S SWEEPING LLC	2,637.00	17,474.00
221	0000433302	03495456	14264	01	0000000272	C&S SWEEPING LLC	4,880.00	17,474.00
221	0000433302	03495613	14223	01	0000000272	C&S SWEEPING LLC	7,320.00	17,474.00
221	0000433303	03495144	CB014957	01	0000044964	CAMPBRAIN SOLUTIONS ULC	4,200.00	4,200.00
221	0000433304	03493670	17775	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	85.00	170.00
221	0000433304	03494814	17829	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	85.00	170.00



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221	0000433305	03494316	90555482	01	0000000922	CARRIER CORPORATION	37,263.00	88,524.00
221	0000433305	03494770	90556497	01	0000000922	CARRIER CORPORATION	51,261.00	88,524.00
221	0000433306	03495298	E06006-2	01	0000007489	CATERING AT THE ZOO LLC	408.28	408.28
221	0000433307	03495341	653684	01	0000009511	CERILLIANT CORP	1,954.03	1,954.03
221	0000433308	03495218	26-022015	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	50.00	50.00
221	0000433309	03495590	Special PMT C. Adkison 7/26	01	0000046803	CHAVONNE ADKISON	500.00	500.00
221	0000433310	03495400	CHI260008 6/26	01	0000006192	CHILD CARE SOLUTIONS INC	93,170.24	156,423.04
221	0000433310	03495447	CHI260006 6/26	01	0000006192	CHILD CARE SOLUTIONS INC	6,277.83	156,423.04
221	0000433310	03495473	CHI260007 6/26	01	0000006192	CHILD CARE SOLUTIONS INC	56,974.97	156,423.04
221	0000433311	03494822	25281283 6/26	01	0000014994	CINTAS CORPORATION NO 2	1,688.00	6,568.05
221	0000433311	03494827	25291508 6/26	01	0000014994	CINTAS CORPORATION NO 2	1,069.32	6,568.05
221	0000433311	03494828	25293518 6/26	01	0000014994	CINTAS CORPORATION NO 2	1,337.69	6,568.05
221	0000433311	03494829	25299976 6/26	01	0000014994	CINTAS CORPORATION NO 2	2,006.02	6,568.05
221	0000433311	03495763	4277900608	01	0000014994	CINTAS CORPORATION NO 2	467.02	6,568.05
221	0000433312	03494896	5350017409	01	0000014994	CINTAS CORPORATION NO 2	53.02	685.66
221	0000433312	03494897	5350087501	01	0000014994	CINTAS CORPORATION NO 2	284.81	685.66
221	0000433312	03495392	5351549303	01	0000014994	CINTAS CORPORATION NO 2	14.14	685.66
221	0000433312	03495393	5351628201	01	0000014994	CINTAS CORPORATION NO 2	8.53	685.66
221	0000433312	03495395	5351272902	01	0000014994	CINTAS CORPORATION NO 2	325.16	685.66
221	0000433313	03494980	IC83879	01	0000028963	CNY POWER SPORTS LLC		
						CNY FARM SUPPLY	546.24	546.24
221	0000433314	03495057	2026 PS6780	01	0000005685	CNY SPCA	150,000.00	150,000.00
221	0000433315	03494888	PS6229-3757.32-NO 7-6/30/26	01	0000044840	COLLIERS ENGINEERING & DESIGN		
						ARCHITECTURE SURVEYING	14,044.59	14,044.59
221	0000433316	03495746	Summer 2026 CB SUP2	01	0000015336	COLUMBIA-GREENE COMMUNITY COLLEGE	4,476.00	4,476.00
221	0000433317	03494956	27279	01	0000030302	COMSOURCE INC	85,370.62	85,815.33
221	0000433317	03494958	27292	01	0000030302	COMSOURCE INC	444.71	85,815.33
221	0000433318	03494863	279755	01	0000000055	COSTELLO COONEY & FEARON PLLC	3,379.56	3,884.56
221	0000433318	03494865	284797	01	0000000055	COSTELLO COONEY & FEARON PLLC	505.00	3,884.56
221	0000433319	03495520	PS5956 #18-7/31/26	01	0000043057	CROSBY BROWNLIE INC	802,265.06	802,265.06
221	0000433320	03495752	035108042026	01	0000030175	CUSTOMER ELATION INC		
						FINGER LAKES BUSINESS SERVICES	1,367.49	1,367.49
221	0000433321	03495618	SUMINV000847380726	01	0000032320	CYRACOM LLC	956.25	956.25
221	0000433322	03494605	202601	01	0000024219	DAVID E NYADEDZOR		
						AKUMA CULTURAL EDUCATION	800.00	800.00
221	0000433323	03494602	24639	01	0000006532	DAVIS MECHANICAL SERVICE INC	1,201.98	1,201.98
221	0000433324	03494885	5200021752	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	535.00	2,265.00
221	0000433324	03494886	5200021893	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	480.00	2,265.00
221	0000433324	03495625	5200020455	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	1,250.00	2,265.00
221	0000433325	03495642	RS260801202522 7/26 RS	01	0000002452	DEBORAH A PALCZYNSKI-SAVACOO	864.00	864.00
221	0000433326	03493850	10884639697	01	0000009467	DELL MARKETING LP	2,750.00	170,604.40
221	0000433326	03495303	10886180180	01	0000009467	DELL MARKETING LP	167,854.40	170,604.40
221	0000433327	03493950	24485	01	0000046762	DESIGNPAC LLC	1,236.56	1,236.56
221	0000433328	03486547	40595/1	01	0000045481	DIAMOND & THIEL CONSTRUCTION INC	1,879.20	3,543.50
221	0000433328	03491518	40596	01	0000045481	DIAMOND & THIEL CONSTRUCTION INC	1,664.30	3,543.50
221	0000433329	03495297	26-007	01	0000021473	DIANNE R VERTES	21,000.00	21,000.00
221	0000433330	03491661	PS5781 4/30/26	01	0000027374	DW & CREW MECHANICALS INC	164,378.50	164,378.50
221	0000433331	03495522	PS5957 #20-7/31/26	01	0000040064	E-J ELECTRIC LLC	985,874.85	985,874.85
221	0000433332	03495628	Sec Deposit T. Aviles 7/26	01	0000016729	EAST WEST PROPERTIES INC	1,300.00	1,300.00
221	0000433333	03494970	79705	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	150.63	529.10
221	0000433333	03494998	79268	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	378.47	529.10



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221	0000433334	03494609	000656	01	0000041732	EMPIRE GAME EXPO LLC	800.00	800.00
221	0000433335	03494965	496475	01	0000009506	ENNIS-FLINT INC	28,556.00	176,055.00
221	0000433335	03494966	496586	01	0000009506	ENNIS-FLINT INC	20,768.00	176,055.00
221	0000433335	03494967	496587	01	0000009506	ENNIS-FLINT INC	28,556.00	176,055.00
221	0000433335	03494969	496691	01	0000009506	ENNIS-FLINT INC	35,997.50	176,055.00
221	0000433335	03494972	496692	01	0000009506	ENNIS-FLINT INC	35,997.50	176,055.00
221	0000433335	03494974	496693	01	0000009506	ENNIS-FLINT INC	26,180.00	176,055.00
221	0000433336	03495733	SEC DEPOSIT W. MOORE 8/26	01	0000046833	ESPWA PARTNERS LLC	1,800.00	1,800.00
221	0000433337	03495611	96913	01	0000045015	FACILITIES MAINTENANCE CORP	580.50	11,980.50
221	0000433337	03495614	96914	01	0000045015	FACILITIES MAINTENANCE CORP	11,400.00	11,980.50
221	0000433338	03495263	Kearse,L 7/17/2026	01	0000019454	FARONE & SON INC	2,220.00	4,440.00
221	0000433338	03495267	Hassan,M 7/26/2026	01	0000019454	FARONE & SON INC	2,220.00	4,440.00
221	0000433339	03494994	938721304	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	191.77	1,054.93
221	0000433339	03495630	927143659	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	169.98	1,054.93
221	0000433339	03495657	932964015	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	164.17	1,054.93
221	0000433339	03495678	940553331	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	509.86	1,054.93
221	0000433339	03495738	932839001	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	9.22	1,054.93
221	0000433339	03495739	935845831	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	9.93	1,054.93
221	0000433340	03495028	0184049	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	260.72	10,575.02
221	0000433340	03495037	9959107	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	10,314.30	10,575.02
221	0000433341	03494910	S0000050262	01	0000039954	FLEET PUMP & SERVICE GROUP INC	8,463.00	8,463.00
221	0000433342	03495591	62660641 8/26	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	499.00	499.00
221	0000433343	03495461	8326	01	0000037261	FOXSCAPES INC	2,600.00	2,600.00
221	0000433344	03495274	4611	01	0000046371	FRONTIER MORTUARY SUPPLY LLC	6,200.00	6,200.00
221	0000433345	03489632	4793801 3/6-3/22/26	01	0000007443	GALLS LLC	23,985.78	96,227.26
221	0000433345	03493672	4793801 5/7-6/5/26	01	0000007443	GALLS LLC	43,073.02	96,227.26
221	0000433345	03495066	035051795	01	0000007443	GALLS LLC	175.32	96,227.26
221	0000433345	03495067	035083543	01	0000007443	GALLS LLC	38.96	96,227.26
221	0000433345	03495068	035067723	01	0000007443	GALLS LLC	324.00	96,227.26
221	0000433345	03495070	035106518	01	0000007443	GALLS LLC	2,461.62	96,227.26
221	0000433345	03495071	035121417	01	0000007443	GALLS LLC	570.40	96,227.26
221	0000433345	03495072	035125268	01	0000007443	GALLS LLC	399.00	96,227.26
221	0000433345	03495074	035129554	01	0000007443	GALLS LLC	119.80	96,227.26
221	0000433345	03495075	035179407	01	0000007443	GALLS LLC	1,028.50	96,227.26
221	0000433345	03495076	034866059	01	0000007443	GALLS LLC	287.33	96,227.26
221	0000433345	03495077	034686991	01	0000007443	GALLS LLC	4.87	96,227.26
221	0000433345	03495079	034662307	01	0000007443	GALLS LLC	736.31	96,227.26
221	0000433345	03495080	034704675	01	0000007443	GALLS LLC	10,500.00	96,227.26
221	0000433345	03495081	034719758	01	0000007443	GALLS LLC	121.00	96,227.26
221	0000433345	03495082	034870725	01	0000007443	GALLS LLC	399.00	96,227.26
221	0000433345	03495083	034956103	01	0000007443	GALLS LLC	29.22	96,227.26
221	0000433345	03495085	034435220	01	0000007443	GALLS LLC	125.86	96,227.26
221	0000433345	03495087	034396867	01	0000007443	GALLS LLC	1,232.00	96,227.26
221	0000433345	03495089	034405268	01	0000007443	GALLS LLC	60.00	96,227.26
221	0000433345	03495090	034604158	01	0000007443	GALLS LLC	2,159.00	96,227.26



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221	0000433345	03495093	034604971	01	0000007443	GALLS LLC	647.70	96,227.26
221	0000433345	03495156	034514362	01	0000007443	GALLS LLC	906.00	96,227.26
221	0000433345	03495242	034502740	01	0000007443	GALLS LLC	1,511.30	96,227.26
221	0000433345	03495250	034511078	01	0000007443	GALLS LLC	86.18	96,227.26
221	0000433345	03495252	034903871	01	0000007443	GALLS LLC	379.88	96,227.26
221	0000433345	03495253	034875735	01	0000007443	GALLS LLC	358.88	96,227.26
221	0000433345	03495255	034624873	01	0000007443	GALLS LLC	107.95	96,227.26
221	0000433345	03495256	034744819	01	0000007443	GALLS LLC	3,006.38	96,227.26
221	0000433345	03495259	034553972	01	0000007443	GALLS LLC	1,085.60	96,227.26
221	0000433345	03495266	034423721	01	0000007443	GALLS LLC	630.40	96,227.26
221	0000433345	03495270	034455864	01	0000007443	GALLS LLC	-324.00	96,227.26
221	0000433346	03495595	56808	01	0000035755	GARCIA'S AUTOMOTIVE LLC	135.00	135.00
221	0000433347	03494538	211087	01	0000005780	GARTNER EQUIPMENT CO INC	483.43	483.43
221	0000433348	03494962	XSJ7XXDT-0010	01	0000031311	GEORGE R SAMPLE III		
						SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	49.16	98.32
221	0000433348	03495061	XSJ7XXDT-0011	01	0000031311	GEORGE R SAMPLE III		
						SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	49.16	98.32
221	0000433349	03495555	REFUND-PERMIT 194-01-21	01	0000035996	GYPSON EXPRESS LTD	500.00	500.00
221	0000433350	03494892	SINV1055794	01	0000040760	H M MILLER SALES CO INC		
						MILLER ENERGY CO	4,304.00	4,304.00
221	0000433351	03494889	2317512-00	01	0000005923	HANES SUPPLY INC	1,609.26	1,609.26
221	0000433352	03495064	616683198606	01	0000033972	HARTFORD LIFE & ACCIDENT INS CO	53,265.75	53,265.75
221	0000433353	03495737	7/27/26	01	0000007305	HEATH C WINKLER DDS PC	2,500.00	2,500.00
221	0000433354	03495762	Summer 2026 CB SUP2	01	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	882.66	882.66
221	0000433355	03495451	3185557-02	01	0000005492	HILL & MARKES INC	539.83	1,235.51
221	0000433355	03495748	3141748-01	01	0000005492	HILL & MARKES INC	695.68	1,235.51
221	0000433356	03495526	REFUND- PERMIT 091-05-21	01	0000046824	HLC MANAGEMENT LLC	500.00	500.00
221	0000433357	03495578	PS6063 #21-7/31/26	01	0000000965	HUEBER-BREUER CONSTRUCTION CO INC	1,725,994.06	1,725,994.06
221	0000433358	03495607	2272821-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
						HUMMELS OFFICE PLUS	224.40	224.40
221	0000433359	03495385	3207031490	01	0000008429	IDEXX DISTRIBUTION INC	1,254.45	1,254.45
221	0000433360	03495021	ARI270001 4/26	01	0000006377	INDERA INC	22,038.49	44,590.22
221	0000433360	03495023	ARI270001 6/26	01	0000006377	INDERA INC	22,551.73	44,590.22
221	0000433361	03486714	Cliff Pymt I. Kellam 6/26	01	0000045638	INDIA KELLAM	526.00	1,012.00
221	0000433361	03490056	Cliff Pymt I. Kellam 7/26	01	0000045638	INDIA KELLAM	486.00	1,012.00
221	0000433362	03494992	3296	01	0000043054	INNOVATIVE USERS GROUP	242.00	242.00
221	0000433363	03495191	161375522	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	798.87	843.39
221	0000433363	03495371	161380020	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	44.52	843.39
221	0000433364	03495596	37355808	01	0000007931	ITW FOOD EQUIPMENT GROUP		
						HOBART SERVICE	500.50	500.50
221	0000433365	03494899	1910390	01	0000006209	J C SMITH INC	471.24	471.24
221	0000433366	03495764	H21003 2026 Audit Refund	01	0000009180	JAI GANESH LLC		
						BUDGET INN	341.95	341.95
221	0000433367	03495551	REFUND-PERMIT 133-01-25	01	0000046821	JAMES KERR	500.00	500.00
221	0000433368	03495696	Spec PMT J. ClarkBradshaw 7/26	01	0000046856	JAVIAH CLARK-BRADSHAW	1,000.00	1,000.00
221	0000433369	03493968	0000941	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	40.00	2,072.00
221	0000433369	03495261	0000949	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	65.00	2,072.00



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221	0000433369	03495262	0000959	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	250.00	2,072.00
221	0000433369	03495420	0000957	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	45.00	2,072.00
221	0000433369	03495441	0000948	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	45.00	2,072.00
221	0000433369	03495450	0000946	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	60.00	2,072.00
221	0000433369	03495454	0000947	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	45.00	2,072.00
221	0000433369	03495455	0000945	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	412.00	2,072.00
221	0000433369	03495552	0000955	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	325.00	2,072.00
221	0000433369	03495670	0000952	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	310.00	2,072.00
221	0000433369	03495675	0000953	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	125.00	2,072.00
221	0000433369	03495695	0000938	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	350.00	2,072.00
221	0000433370	03491635	PS6273 6/5/26	01	0000044905	JMR EXCAVATION LLC	228,823.02	228,823.02
221	0000433371	03495011	0692026	01	0000044967	JOANNIE VILLEGAS BRUJAS AGUAS FRESCAS	500.00	500.00
221	0000433372	03495558	25555110	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	2,066.76	2,066.76
221	0000433373	03493622	42551544	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC JOHNSON CONTROLS SECURITY SOLUTIONS	3,481.88	3,481.88
221	0000433374	03495694	Special PMT J. Fralick 7/26	01	0000046854	JONATHAN D FRALICK	500.00	500.00
221	0000433375	03494384	8834-A	01	0000005943	JOSALL SYRACUSE INC	989,634.50	2,873,699.00
221	0000433375	03494386	8834-B	01	0000005943	JOSALL SYRACUSE INC	707,934.50	2,873,699.00
221	0000433375	03494627	8965	01	0000005943	JOSALL SYRACUSE INC	1,520.00	2,873,699.00
221	0000433375	03494629	8964	01	0000005943	JOSALL SYRACUSE INC	512,974.00	2,873,699.00
221	0000433375	03494658	0000099	01	0000005943	JOSALL SYRACUSE INC	660,784.00	2,873,699.00
221	0000433375	03494946	8983	01	0000005943	JOSALL SYRACUSE INC	852.00	2,873,699.00
221	0000433376	03495348	PSCT6648 7/26	01	0000039397	JOSEPH R MCCANN	1,400.00	1,400.00
221	0000433377	03494109	2026-07-18-D2MK	01	0000029272	JOSHS FROGS LLC	788.88	788.88
221	0000433378	03495221	JUS260004 10/25	01	0000040238	JUSTICE INNOVATION INC CENTER FOR JUSTICE INNOVATION	4,295.18	19,633.55
221	0000433378	03495225	JUS260004 11/25	01	0000040238	JUSTICE INNOVATION INC CENTER FOR JUSTICE INNOVATION	6,692.72	19,633.55
221	0000433378	03495228	JUS260004 12/25	01	0000040238	JUSTICE INNOVATION INC CENTER FOR JUSTICE INNOVATION	3,578.00	19,633.55
221	0000433378	03495231	JUS260004 1/26	01	0000040238	JUSTICE INNOVATION INC CENTER FOR JUSTICE INNOVATION	-346.61	19,633.55
221	0000433378	03495236	JUS260004 3/26	01	0000040238	JUSTICE INNOVATION INC CENTER FOR JUSTICE INNOVATION	-153.79	19,633.55
221	0000433378	03495241	JUS260004 4/26	01	0000040238	JUSTICE INNOVATION INC CENTER FOR JUSTICE INNOVATION	1,528.16	19,633.55
221	0000433378	03495244	JUS260004 5/26	01	0000040238	JUSTICE INNOVATION INC CENTER FOR JUSTICE INNOVATION	1,747.65	19,633.55
221	0000433378	03495247	JUS260004 6/26	01	0000040238	JUSTICE INNOVATION INC CENTER FOR JUSTICE INNOVATION	2,292.24	19,633.55



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221	0000433379	03494540	6-610707	01	0000005669	KELLEY BROS LLC	4,900.00	4,900.00
221	0000433380	03495344	PSCT6648 7/26	01	0000044723	KENNETT T CARTER	1,400.00	1,400.00
221	0000433381	03495406	509577314	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	227.84	227.84
221	0000433382	03494376	NYSAINV218750	01	0000000210	KRAFT POWER CORP	860.30	860.30
221	0000433383	03495743	21786073126	01	0000043653	LABCORP GENETICS INC	1,495.00	1,495.00
221	0000433384	03494898	CT5140-3756.73-NO 38-6/19/26	01	0000030368	LABELLA ASSOCIATES DPC	8,840.49	8,840.49
221	0000433385	03495301	LEM260001 6/26	01	0000005718	LEMOYNE COLLEGE	20,431.84	20,431.84
221	0000433386	03483438	PS6339 3/31/26	01	0000045075	M10 INC		
						MICHEL'S TRENCHLESS INC	696,418.45	893,427.67
221	0000433386	03495316	PS6339 4/30/26	01	0000045075	M10 INC		
						MICHEL'S TRENCHLESS INC	197,009.22	893,427.67
221	0000433387	03495194	MAD260001 7/26	01	0000046389	MADE MEN ELITE BASKETBALL INC	5,800.00	5,800.00
221	0000433388	03495747	65572	01	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD		
						SYRACUSE DRY ICE	374.40	374.40
221	0000433389	03495671	144447	01	0000007789	MAGLOCLIN	400.00	400.00
221	0000433390	03494581	17060	01	0000022001	MAINLINE ENVIRONMENTAL LLC		
						HSE CONSULTING SERVICES LLC	3,801.00	3,801.00
221	0000433391	03495547	REFUND-PERMIT 220-01-19	01	0000034174	MARCY EXCAVATION SERVICES LLC	500.00	500.00
221	0000433392	03495561	REFUND-PERMIT 091-02-14	01	0000004658	MARK A CONTI SR	500.00	500.00
221	0000433393	03495100	806154	01	0000043478	MARK G CLOUGH		
						G + L MUSIC STUDIO	150.00	150.00
221	0000433394	03495643	RS260625222129 6/26 RS	01	0000002195	MARY ROULSTON	6,232.50	6,232.50
221	0000433395	03495287	10342	01	0000008967	MASTERS SUPPLY LLC	6,172.70	6,172.70
221	0000433396	03494314	MW-I-26-120	01	0000043224	MATHEW E WHITE		
						WB SAFETY & ENGINEERING	5,986.00	5,986.00
221	0000433397	03495708	1165069	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	507.00	507.00
221	0000433398	03494151	7003605861	01	0000008497	MEDELA INC	911.74	911.74
221	0000433399	03491386	679363444	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC		
						TROEMNER LLC	2,499.40	2,499.40
221	0000433400	03495692	1096678 7/26	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	66,089.79	67,210.04
221	0000433400	03495779	413956 7/26	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	1,040.86	67,210.04
221	0000433400	03495784	420844 7/26	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	79.39	67,210.04
221	0000433401	03495432	3311	01	0000006959	MITSON IND FIRE & RESCUE TRAINING INC		
						EMERGENCY TRAINING CONSULTANTS	12,025.00	12,025.00
221	0000433402	03494977	220164RB-56	01	0000036086	MOBILE LIFTS LLC	3,700.00	3,700.00
221	0000433403	03494887	NY03-00524636	01	0000009374	MOTION INDUSTRIES INC		
						HYDRAULIC SUPPLY COMPANY	289.30	1,145.30
221	0000433403	03494893	NY03-00524583	01	0000009374	MOTION INDUSTRIES INC		
						HYDRAULIC SUPPLY COMPANY	856.00	1,145.30
221	0000433404	03494768	8282372735	01	0000008449	MOTOROLA SOLUTIONS INC	572.58	572.58
221	0000433405	03495554	Special PMT N. Stackhouse7/26	01	0000043132	NEPHATALI STACKHOUSE	500.00	500.00
221	0000433406	03494900	9990000736835	01	0000005613	NEW YORK STATE	320.00	3,080.00
221	0000433406	03494901	9990000736950	01	0000005613	NEW YORK STATE	160.00	3,080.00
221	0000433406	03494902	9990000736949	01	0000005613	NEW YORK STATE	1,580.00	3,080.00
221	0000433406	03494903	9990000736951	01	0000005613	NEW YORK STATE	400.00	3,080.00
221	0000433406	03494904	9990000736952	01	0000005613	NEW YORK STATE	160.00	3,080.00
221	0000433406	03494905	9990000736704	01	0000005613	NEW YORK STATE	160.00	3,080.00
221	0000433406	03495514	9990000736647	01	0000005613	NEW YORK STATE	300.00	3,080.00



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221	0000433407	03495184	7015193117 6/19-7/22/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	24.48	14,492.10
221	0000433407	03495273	8795190115 6/19-7/22/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	19.59	14,492.10
221	0000433407	03495513	8555293106 6/19-7/23/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,844.91	14,492.10
221	0000433407	03495529	0768064035 6/17-7/21/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	25.00	14,492.10
221	0000433407	03495530	2434988139 6/17-7/21/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	129.66	14,492.10
221	0000433407	03495531	2614989134 6/19-7/23/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	9,666.68	14,492.10
221	0000433407	03495532	2654989145 6/17-7/21/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	47.86	14,492.10
221	0000433407	03495533	2734988153 6/17-7/21/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	163.02	14,492.10
221	0000433407	03495534	2974989147 6/17-7/21/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	25.00	14,492.10
221	0000433407	03495535	3333048046 6/17-7/21/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	42.60	14,492.10
221	0000433407	03495536	4374984142 6/17-7/21/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	52.42	14,492.10
221	0000433407	03495537	4454984139 6/17-7/21/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,153.58	14,492.10
221	0000433407	03495538	1874989037 6/17-7/21/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.60	14,492.10
221	0000433407	03495539	2734989141 6/17-7/21/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	43.25	14,492.10
221	0000433407	03495540	2794989149 6/17-7/21/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.60	14,492.10
221	0000433407	03495541	3114988138 6/17-7/21/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	110.53	14,492.10
221	0000433407	03495542	3514989151 6/17-7/21/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	29.12	14,492.10
221	0000433407	03495543	4474984144 6/17-7/21/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.60	14,492.10
221	0000433407	03495544	6828124032 6/17-7/21/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.60	14,492.10
221	0000433408	03495583	71626BS6	01	0000007270	NORTHEAST SIGNAL INC	138,225.00	138,225.00
221	0000433409	03495306	031226-03	01	0000045389	NORTHEAST TOWERS INC	8,980.85	17,961.70
221	0000433409	03495308	031226-04	01	0000045389	NORTHEAST TOWERS INC	8,980.85	17,961.70
221	0000433410	03495305	63306410826	01	0000044814	NORTHLAND NETWORKS LTD DBA NORTHLAND COMMUNICATIONS	138.06	138.06
221	0000433411	03495201	72463-92108 4/1-4/30/26	01	0000031663	NRG ENERGY INC	21,255.80	21,255.80
221	0000433412	03495498	202551	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	827.60	1,655.20
221	0000433412	03495499	202552	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	827.60	1,655.20
221	0000433413	03493423	0070802-IN	01	0000006322	NY SUSQUEHANNA & WESTERN RAILWAY CORP	698.18	698.18
221	0000433414	03495200	10034729953 6/26-7/27/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,041.69	4,074.33
221	0000433414	03495309	10014326390 4/29-5/27/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	26.88	4,074.33



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221	0000433414	03495311	10014326390 5/28-6/26/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.89	4,074.33
221	0000433414	03495312	10014326390 6/27-7/28/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.89	4,074.33
221	0000433414	03495314	10027366755 5/28-6/26/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1.63	4,074.33
221	0000433414	03495315	10027366755 6/27-7/28/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.89	4,074.33
221	0000433414	03495317	10012459417 6/26-7/27/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	300.30	4,074.33
221	0000433414	03495318	10012459425 4/28-5/26/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	26.98	4,074.33
221	0000433414	03495319	10012459425 5/27-6/25/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	25.38	4,074.33
221	0000433414	03495320	10012459425 6/26-7/27/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	26.23	4,074.33
221	0000433414	03495321	10012459441 6/26-7/27/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,047.55	4,074.33
221	0000433414	03495755	10012459433 6/26-7/27/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,509.02	4,074.33
221	0000433415	03495215	062026-0137	01	0000015483	NYS TROOPER FOUNDATION INC	9,600.00	9,600.00
221	0000433416	03495017	168581168581 5/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,526.26	15,727.55
221	0000433416	03495039	116275116275 7/16/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	4,981.27	15,727.55
221	0000433416	03495041	100502100502 7/16/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	402.66	15,727.55
221	0000433416	03495042	100501100501 7/16/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	139.09	15,727.55
221	0000433416	03495044	623033603280 7/16/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	805.32	15,727.55
221	0000433416	03495046	113477113477 7/16/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	50.33	15,727.55
221	0000433416	03495048	130120130120 7/16/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	50.33	15,727.55
221	0000433416	03495050	101076101076 7/16/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	50.33	15,727.55
221	0000433416	03495051	210288207043 7/16/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	178.78	15,727.55
221	0000433416	03495052	136248136248 7/16/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	94.43	15,727.55
221	0000433416	03495138	136251602691 7/16/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,643.22	15,727.55
221	0000433416	03495141	136247136247 7/16/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	50.33	15,727.55
221	0000433416	03495359	184930193370 7/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	328.18	15,727.55
221	0000433416	03495360	184925193365 7/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	170.74	15,727.55
221	0000433416	03495361	143759143759 7/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	368.41	15,727.55
221	0000433416	03495363	143906143906 7/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	446.76	15,727.55
221	0000433416	03495364	184907193347 7/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	339.86	15,727.55
221	0000433416	03495365	143864606174 7/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	446.76	15,727.55
221	0000433416	03495366	142759142759 7/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	50.33	15,727.55
221	0000433416	03495367	142758142758 7/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	54.74	15,727.55
221	0000433416	03495368	184928193368 7/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	810.64	15,727.55
221	0000433416	03495370	143908143908 7/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	843.66	15,727.55
221	0000433416	03495373	184908193348 7/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	67.97	15,727.55
221	0000433416	03495374	103586103586 7/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	125.86	15,727.55
221	0000433416	03495375	113511244063 7/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	560.36	15,727.55
221	0000433416	03495376	184927193367 7/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	219.25	15,727.55
221	0000433416	03495378	142760142760 7/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	446.76	15,727.55
221	0000433416	03495379	184926193366 7/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	179.56	15,727.55
221	0000433416	03495381	184929193369 7/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	112.40	15,727.55
221	0000433416	03495383	184908264470 7/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	182.96	15,727.55
221	0000433417	03495641	ONAS 4-6/26 PNT TRANS	01	0000046695	ONYEKACHUKWU ONASANYA	435.00	435.00
221	0000433418	03495718	01115CO26251698	01	0000008388	OVERDRIVE INC	2,523.16	6,174.80
221	0000433418	03495723	01115CO26251641	01	0000008388	OVERDRIVE INC	3,651.64	6,174.80
221	0000433419	03495550	REFUND-PERMIT 093-03-20	01	0000046822	PARADISE GENERAL CONTRACTING CO INC	500.00	500.00
221	0000433420	03495557	REFUND-PERMIT 045-01-21	01	0000031551	PARAGON ENVIRONMENTAL CONSTRUCTION	500.00	500.00
221	0000433421	03495698	Special PMT P. Jackson 7/26	01	0000046855	PARIDISE JACKSON	500.00	500.00
221	0000433422	03494981	26-0183	01	0000007820	PATCH MANAGEMENT INC	11,500.00	26,000.00
221	0000433422	03494982	26-0184	01	0000007820	PATCH MANAGEMENT INC	1,500.00	26,000.00
221	0000433422	03494983	26-0229	01	0000007820	PATCH MANAGEMENT INC	11,500.00	26,000.00
221	0000433422	03494984	26-0255	01	0000007820	PATCH MANAGEMENT INC	1,500.00	26,000.00



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221	0000433423	03495269	428938	01	0000008913	PEAVEY CORPORATION		
						LYNN PEAVEY COMPANY	869.55	869.55
221	0000433424	03494738	61279	01	0000006587	PENRICK ENTERPRISES INC		
						RICKS RAGS	762.00	762.00
221	0000433425	03495771	Smith Jr,D 8/1/26	01	0000030945	PHYLLIP MARTIN		
						REAL ESTATE & PROPERTY MANAGEMENT	30,700.00	30,700.00
221	0000433426	03494735	2049028	01	0000008394	POLYDYNE INC	1,728.00	1,728.00
221	0000433427	03495528	REFUND-PERMIT 098-08-21	01	0000046823	POWER & CONSTRUCTION GROUP INC	2,000.00	2,000.00
221	0000433428	03494653	S2917980.001	01	0000043131	POWER-FLO TECHNOLOGIES INC	4,256.28	4,256.28
221	0000433429	03494608	36375498-2	01	0000021594	RADWELL INTERNATIONAL LLC	22.34	44.68
221	0000433429	03494610	36376947-2	01	0000021594	RADWELL INTERNATIONAL LLC	22.34	44.68
221	0000433430	03495350	PSCT6648 7/26	01	0000042986	RAFAEL PEREZ	1,275.00	1,275.00
221	0000433431	03495304	10	01	0000019804	RENEE-NOELLE FELICE	150.00	150.00
221	0000433432	03495565	REFUND-PERMIT 141-02-22	01	0000046847	RODNEY THOMAS	500.00	500.00
221	0000433433	03494388	150	01	0000038728	ROHE FARMS	7,257.75	15,109.50
221	0000433433	03495463	151	01	0000038728	ROHE FARMS	7,851.75	15,109.50
221	0000433434	03494593	Refund-Ronald Barry	01	0000046836	RONALD BARRY	690.00	690.00
221	0000433435	03495413	NY-15367	01	0000018847	SAFETY COMPLIANCE SERVICES INC	5,425.00	5,425.00
221	0000433436	03495003	4770726B0318R-1	01	0000043093	SENTRUM MARKETING LLC	316.40	316.40
221	0000433437	03495559	REFUND-PERMIT 039-02-12	01	0000046851	SHACKELTON POINT LLC	500.00	500.00
221	0000433438	03495728	Special PMT S.Coley-Hordge7/26	01	0000046857	SHAMECCA COLEY-HORDGE	500.00	500.00
221	0000433439	03495644	RS260710133709 5-6/26 RS	01	0000015225	SKANEATELES CENTRAL SCHOOL	1,344.00	1,344.00
221	0000433440	03494843	187133	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	374.00	4,850.40
221	0000433440	03494845	188613	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	212.00	4,850.40
221	0000433440	03494848	187132	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	198.00	4,850.40
221	0000433440	03494851	188615	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	80.00	4,850.40
221	0000433440	03494853	188614	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	2,304.00	4,850.40
221	0000433440	03494855	181429	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	1,682.40	4,850.40
221	0000433441	03495325	PS6223 6/8/26	01	0000008070	SPENSIERI DIVERSIFIED LLC	92,276.01	92,276.01
221	0000433442	03495340	2502	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	100.00	500.00
221	0000433442	03495744	2501	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	400.00	500.00
221	0000433443	03495025	6068100641	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	499.00	499.00
221	0000433444	03495386	SUB270001 7/26	01	0000016786	SUBURBAN TRANSPORTATION INC	518.00	518.00
221	0000433445	03484238	SEIT251104140653 10/25 SEIT	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	47,114.33	486,119.05
221	0000433445	03495645	CB251118122249 9/25 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,253.86	486,119.05
221	0000433445	03495646	CB251104140421 10/25 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	435,750.86	486,119.05
221	0000433446	03495647	INV12345 10/25 EVAL	01	0000005687	SYRACUSE UNIVERSITY	168.00	168.00
221	0000433447	03495648	RS260507130511 2/26 RS	01	0000005687	SYRACUSE UNIVERSITY	1,134.00	11,286.00
221	0000433447	03495649	RS260507130302 1/26 RS	01	0000005687	SYRACUSE UNIVERSITY	1,458.00	11,286.00
221	0000433447	03495650	RS260507124714 6/25 RS	01	0000005687	SYRACUSE UNIVERSITY	1,566.00	11,286.00
221	0000433447	03495651	RS260507124435 5/25 RS	01	0000005687	SYRACUSE UNIVERSITY	1,566.00	11,286.00
221	0000433447	03495652	RS260507124147 4/25 RS	01	0000005687	SYRACUSE UNIVERSITY	1,566.00	11,286.00
221	0000433447	03495653	RS260507123546 3/25 RS	01	0000005687	SYRACUSE UNIVERSITY	1,836.00	11,286.00
221	0000433447	03495654	RS260507123317 2/25 RS	01	0000005687	SYRACUSE UNIVERSITY	1,188.00	11,286.00
221	0000433447	03495655	RS260507123008 1/25 RS	01	0000005687	SYRACUSE UNIVERSITY	972.00	11,286.00
221	0000433448	03494839	SI743574	01	0000031715	TD SYNEX CORP		
						DLT SOLUTIONS LLC	2,320.00	2,320.00
221	0000433449	03494909	Reentry Task Force 7/28/26	01	0000035190	TENANT & LANDLORD SERVICES LLC	950.00	950.00
221	0000433450	03495424	8104520	01	0000008072	TERACAI CORP	165.00	165.00
221	0000433451	03494907	3145	01	0000027001	THAD SZCZUREK		
						KTJ TECHNOLOGIES LLC	900.00	900.00
221	0000433452	03492569	2744256	01	0000008784	THE HON COMPANY LLC	357.30	357.30



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221	0000433453	03494936	ROCQ55891	01	0000044803	THE TAYLOR GROUP LTD		
						APOGEE EXHIBITS	8,473.50	8,473.50
221	0000433454	03495562	REFUND-PERMIT 150-01-26	01	0000046849	THOMAS MCHALE	500.00	500.00
221	0000433455	03495491	193612	01	0000046513	THOMAS SCIENTIFIC HOLDINGS LLC		
						ARROWHEAD FORENSICS	1,119.58	1,119.58
221	0000433456	03495782	TIL260001 7/26	01	0000043409	TILLIES TOUCH	3,831.76	3,831.76
221	0000433457	03494874	358375B 7/26	01	0000032171	TIREHUB LLC	4,812.00	4,812.00
221	0000433458	03495665	6854897	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	1,487.55	2,923.27
221	0000433458	03495669	6882536	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	1,435.72	2,923.27
221	0000433459	03494741	583992177	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	94.97	8,631.00
221	0000433459	03494928	584036347	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	1,859.92	8,631.00
221	0000433459	03494933	586248478	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	1,808.18	8,631.00
221	0000433459	03494937	583975248	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	32.02	8,631.00
221	0000433459	03494939	586263626	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	28.16	8,631.00
221	0000433459	03494941	583976816	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	49.70	8,631.00
221	0000433459	03494944	586264285	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	47.39	8,631.00
221	0000433459	03494964	586267304	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	441.41	8,631.00
221	0000433459	03495672	586235012	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	660.17	8,631.00
221	0000433459	03495674	586263147	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	494.80	8,631.00
221	0000433459	03495677	586264491	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	143.00	8,631.00
221	0000433459	03495679	586263758	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	287.54	8,631.00
221	0000433459	03495681	586266918	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	148.05	8,631.00
221	0000433459	03495682	586267767	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	678.43	8,631.00
221	0000433459	03495683	586245870	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	29.97	8,631.00
221	0000433459	03495685	586268278	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	81.68	8,631.00
221	0000433459	03495686	586253916	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	261.79	8,631.00
221	0000433459	03495689	586268237	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	538.60	8,631.00
221	0000433459	03495691	586264962	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	172.08	8,631.00
221	0000433459	03495697	586267635	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	254.63	8,631.00



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221	0000433459	03495699	586236077	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	74.04	8,631.00
221	0000433459	03495700	586267668	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	444.47	8,631.00
221	0000433460	03495199	TFA CMG21-004	01	0000005833	TOWN OF FABIOUS	21,436.61	71,436.61
221	0000433460	03495207	TFA CDBG25-001	01	0000005833	TOWN OF FABIOUS	50,000.00	71,436.61
221	0000433461	03495592	179964 8/26	01	0000024189	TRANSUNION RISK AND ALTERNATIVE		
						DATA SOLUTIONS INC	383.05	383.05
221	0000433462	03494993	Stadelmann,N 7/17/2026	01	0000005772	TRAUB FUNERAL HOME INC		
						DBA WATSON FUNERAL HOME	2,220.00	2,220.00
221	0000433463	03494927	121512 7/18/26	01	0000008473	UNITED PARCEL SERVICE INC	97.74	468.69
221	0000433463	03495047	104195 7/11/26	01	0000008473	UNITED PARCEL SERVICE INC	81.72	468.69
221	0000433463	03495049	104195 7/18/26	01	0000008473	UNITED PARCEL SERVICE INC	101.45	468.69
221	0000433463	03495203	R9R670 7/25/26	01	0000008473	UNITED PARCEL SERVICE INC	187.78	468.69
221	0000433464	03495001	179034	01	0000041984	UNITED SALES USA CORP	337.50	337.50
221	0000433465	03494949	2026-2061	01	0000046567	UPSTATE DRUG TESTING	72.00	144.00
221	0000433465	03495615	2026-2062	01	0000046567	UPSTATE DRUG TESTING	72.00	144.00
221	0000433466	03495750	INV-664444	01	0000043082	VALSOFT CORPORATION INC		
						DBA COTT SYSTEMS	8,600.00	8,600.00
221	0000433467	03493631	128816	01	0000007124	VAN BORTEL FORD INC	61,316.53	118,720.83
221	0000433467	03494884	122886	01	0000007124	VAN BORTEL FORD INC	57,404.30	118,720.83
221	0000433468	03495264	VDCC-6037377	01	0000036643	VANDERBILT UNIVERSITY MEDICAL CENTER	497.20	497.20
221	0000433469	03495396	100000169559 8/3/26	01	0000007798	VERIZON COMMUNICATIONS INC	2,851.54	2,851.54
221	0000433470	03495254	2710574743	01	0000021733	VESTIS GROUP INC		
						VESTIS SERVICES LLC	740.89	740.89
221	0000433471	03494251	0062908	01	0000026894	VHB ENGINEERING SURVEYING AND		
						LANDSCAPE ARCHITECTURE PC	1,735.00	1,735.00
221	0000433472	03495352	PSCT6648 7/26	01	0000041905	VICKI STEPHENS	525.00	525.00
221	0000433473	03495212	VCA 2025 CDBG-001	01	0000015226	VILLAGE OF CAMILLUS	50,000.00	50,000.00
221	0000433474	03495192	VES VMS25-001	01	0000015232	VILLAGE OF EAST SYRACUSE	96,262.50	140,092.20
221	0000433474	03495715	VES VMS25-002	01	0000015232	VILLAGE OF EAST SYRACUSE	43,829.70	140,092.20
221	0000433475	03495188	VMI VMS24-014	01	0000015237	VILLAGE OF MINOA	1,235.00	1,235.00
221	0000433476	03495629	SUMINV000813330726	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	10,809.00	10,809.00
221	0000433477	03495032	8822126775	01	0000009703	VWR INTERNATIONAL LLC	1,385.55	1,430.79
221	0000433477	03495078	8822159232	01	0000009703	VWR INTERNATIONAL LLC	45.24	1,430.79
221	0000433478	03490512	11174	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	15,367.71	27,067.71
221	0000433478	03494911	11211	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	6,000.00	27,067.71
221	0000433478	03495504	11266	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	5,700.00	27,067.71
221	0000433479	03494990	Cavanaugh,R 7/17/2026	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	2,220.00
221	0000433480	03494979	3780288-0450-8	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	1,018.00	1,180.00
221	0000433480	03495058	3780291-0450-2	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	94.00	1,180.00
221	0000433480	03495295	3780290-0450-4	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	68.00	1,180.00
221	0000433481	03494908	INV39818	01	0000036013	WEED PRECAST LLC	3,555.95	3,555.95
221	0000433482	03495391	38776 7/6/26	01	0000027800	WELLNOW URGENT CARE PC		
						DBA WELLNOW URGENT CARE	195.00	195.00
221	0000433483	03495355	853898160	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,638.12	7,643.86



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221	0000433483	03495469	853916568	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	4,005.74	7,643.86
221	0000433484	03494867	333816	01	0000039357	WHA ELEVEN LLC DBA EAST SYRACUSE CHEVROLET	118.43	118.43
221	0000433485	03493947	94467	01	0000046748	WILKINS RECREATIONAL VEHICLES INC	2,404.44	2,404.44
221	0000433486	03495288	10206	01	0000007464	WIRELESS BUSINESS GROUP LLC	3,117.00	3,117.00
221	0000433487	03494859	YWC260001 2/26	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	2,449.15	13,768.50
221	0000433487	03495230	YWC260001 3/26	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	2,340.09	13,768.50
221	0000433487	03495235	YWC260001 4/26	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	2,340.09	13,768.50
221	0000433487	03495237	YWC260001 5/26	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	2,340.09	13,768.50
221	0000433487	03495240	YWC260001 6/26	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	4,299.08	13,768.50
221	0000433488	03494995	Pichardo,M 7/1/2026	01	0000006593	ZIRBEL FUNERAL SERVICE CORP	2,220.00	2,220.00
221	0000433489	03495104	Warsaw NY 7/28-7/30/26	34	0000033951	ASHLEY B CORSARO	70.00	70.00
221	0000433490	03495113	Albany NY 7/20-7/21/26	34	0000044970	DANA SMITH	50.00	50.00
221	0000433491	03495069	Warsaw NY 7/28-7/30/26	34	0000033952	ELIZABETH M COLL	70.00	70.00
221	0000433492	03495065	Warsaw NY 7/28-7/30/26	34	0000009318	MATTHEW P LOCASTRO	70.00	70.00
221	0000433493	03495062	Warsaw NY 7/28-7/30/26	34	0000043244	NICOLE VANDYKE	70.00	70.00
221	0000433494	03495073	Warsaw NY 7/28-7/30/26	34	0000043574	NORA STRONG	70.00	70.00
221	0000433495	03495109	Oriskany NY 7/27-7/28/26	34	0000004091	TIMOTHY ELLIS	35.00	35.00
221	0000433496	03494287	Bath NY 7/20-7/22/26	37	0000046806	OSCAR R MCMAHON	528.00	528.00
221	0000433497	03495673	mileage 7/26	43	0000046648	JOHN S CARLSON	505.40	505.40
221	0000433498	03495627	mileage 7/26	43	0000046784	MAKENZIE PIERCE	390.64	390.64
221	0000433499	03491933	Saratoga Sprgs NY 6/28-7/1/26	71	0000041848	DONNA D BRISCOE	293.52	293.52
221	0000433500	03494820	Ithaca NY 7/6-7/24/26	79	0000027808	PATRICK T BLACKFORD	250.00	250.00
221	0000433501	03495525	mileage 7/26	82	0000040820	LISA A LEMURA	78.28	78.28
221	0000433502	03495503	mileage 7/26	82	0000041975	NORBERT P LUKACS	395.96	395.96
221	0000433503	03495009	Delhi NY 6/22/26	82	0000044739	SAMUEL A PENNOCK	88.31	333.73
221	0000433503	03495010	Gloversville NY 6/29/26	82	0000044739	SAMUEL A PENNOCK	96.61	333.73
221	0000433503	03495012	Albany NY 6/24-6/26/26	82	0000044739	SAMUEL A PENNOCK	148.81	333.73
221	0000433504	03495002	mileage 4/26	83	0000034134	DWAYZO J LAWRENCE	391.50	1,041.11
221	0000433504	03495004	mileage 5/26	83	0000034134	DWAYZO J LAWRENCE	387.88	1,041.11
221	0000433504	03495006	mileage 6/26	83	0000034134	DWAYZO J LAWRENCE	261.73	1,041.11
221	0000433505	03495753	Albany NY 7/12/26	83	0000042084	ELIZABETH A RIVERA	255.52	326.96
221	0000433505	03495756	mileage 7/26	83	0000042084	ELIZABETH A RIVERA	71.44	326.96
221	0000433506	03495014	mileage 7/26	83	0000046780	EMELANCIA NTACONAYIGIZE	44.08	44.08
221	0000433507	03495719	Special PMT I. Fulcher 6/26	83	0000045044	ISAIAH T FULCHER	2,000.00	2,000.00
221	0000433508	03495015	mileage 7/26	83	0000045595	IVANELYS ENCARNACION	324.52	324.52
221	0000433509	03495410	mileage 7/26	83	0000046786	JADASIAH COLE	164.16	164.16
221	0000433510	03495018	mileage 6/26	83	0000038298	JESSE A ORTON	155.88	155.88
221	0000433511	03495165	mileage 6/26	83	0000042214	KRISTIN R PROCANICK	244.33	447.25
221	0000433511	03495169	mileage 7/26	83	0000042214	KRISTIN R PROCANICK	202.92	447.25
221	0000433512	03495567	Clyde NY 6/18/26	83	0000046710	KYRA MILGATE	73.76	73.76
221	0000433513	03495776	mileage 7/26	83	0000045084	LATIMAH CLARK	237.12	237.12
221	0000433514	03495146	mileage 7/26	83	0000045648	LORRAINE C AGER	140.60	140.60
221	0000433515	03495397	Clyde NY 6/12/26	83	0000046519	MELAINA NAPPA	54.94	151.46
221	0000433515	03495401	mileage 7/26	83	0000046519	MELAINA NAPPA	96.52	151.46
221	0000433516	03495729	mileage 5/26	83	0000043922	MYRICA Y TAYLOR	118.90	332.37
221	0000433516	03495731	mileage 6/26	83	0000043922	MYRICA Y TAYLOR	96.43	332.37
221	0000433516	03495732	Rochester NY 5/28/26	83	0000043922	MYRICA Y TAYLOR	58.52	332.37
221	0000433516	03495734	Rochester NY 6/4/26	83	0000043922	MYRICA Y TAYLOR	58.52	332.37
221	0000433517	03494997	mileage 7/26	83	0000046665	RIJAH JUDAH	190.76	190.76
221	0000433518	03495190	mileage 6/26	83	0000046700	SKYLER C TEREK	39.88	121.96



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 08/07/2026
Payment Cycle: VNDJPM

RUN DATE: 8/6/2026
RUN TIME: 7:11:22 AM
PAGE NUM: 13

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000433518	03495206	mileage 7/26	83	0000046700	SKYLER C TEREK	82.08	121.96
221	0000433519	03495394	mileage 7/26	83	0000046541	SYDNEY KAYE	113.24	113.24
221	0000433520	03494930	mileage 7/26	83	0000043937	VALERIE CHAPMAN	373.92	373.92
221	0000433521	03495512	mileage 5/26	83	0000045334	VALERIE M CHAN	281.30	281.30
							10,577,915.71	10,577,915.71
SCHEDULED PAYMENTS SELECTED:						492		
TOTAL VOUCHERS PAID:						492		
TOTAL CHECKS WRITTEN:						245		
CHECKS USED:				221-0000433277 THRU 221-0000433521				