



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 08/28/2026
Payment Cycle: VNDJPM

RUN DATE: 8/27/2026
RUN TIME: 7:32:46 AM
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000434007	03498043	O-CHIP-001	01	0000045554	101 NORTH SALINA STREET LLC	250,000.00	250,000.00
221	0000434008	03498404	RENT ASSIST A. LEMON 9/26	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	1,375.00	5,517.00
221	0000434008	03498405	RENT ASSIST C. MCGEE 9/26	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	1,130.00	5,517.00
221	0000434008	03498406	RENT ASSIST A. POUNDS9/26	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	1,183.00	5,517.00
221	0000434008	03498407	RENT ASSIST K. RADCLIFF 9/26	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	1,143.00	5,517.00
221	0000434008	03498408	RENT ASSIST A. STEPHENS 9/26	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	686.00	5,517.00
221	0000434009	03498457	RENT ASSIST Z. WHITE 9/26	01	0000046606	152 FAGE ST LLC	1,147.00	1,147.00
221	0000434010	03497864	15393271	01	0000008690	4 IMPRINT INC		
						FKA NELSON MARKETING	1,002.74	1,002.74
221	0000434011	03498381	RENT ASSIST K. LEONARD 9/26	01	0000032954	72 LAKEVIEW PROPERTIES LLC	1,100.00	1,985.00
221	0000434011	03498382	RENT ASSIST S. WALKER 9/26	01	0000032954	72 LAKEVIEW PROPERTIES LLC	885.00	1,985.00
221	0000434012	03497689	Bagley,E 7/23/2026	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	2,220.00
221	0000434013	03497229	SY2049906	01	0000006146	ADMAR SUPPLY CO INC	1,175.00	1,175.00
221	0000434014	03498429	SEC DEPOSIT H. HOLTON 10/26	01	0000044284	ALBERT NANABEKA WILFRIED	1,800.00	1,800.00
221	0000434015	03497759	X811090028:01	01	0000040467	ALLEGIANCE TRUCKS LLC	100.11	10,157.41
221	0000434015	03497760	X811090111:01	01	0000040467	ALLEGIANCE TRUCKS LLC	3,066.24	10,157.41
221	0000434015	03497761	X811089706:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,151.07	10,157.41
221	0000434015	03497762	X811090302:01	01	0000040467	ALLEGIANCE TRUCKS LLC	3,303.06	10,157.41
221	0000434015	03497763	X811089707:01	01	0000040467	ALLEGIANCE TRUCKS LLC	126.75	10,157.41
221	0000434015	03498019	X811088780:01	01	0000040467	ALLEGIANCE TRUCKS LLC	115.76	10,157.41
221	0000434015	03498020	X811088823:01	01	0000040467	ALLEGIANCE TRUCKS LLC	254.72	10,157.41
221	0000434015	03498024	X811088473:01	01	0000040467	ALLEGIANCE TRUCKS LLC	471.15	10,157.41
221	0000434015	03498027	X811088392:03	01	0000040467	ALLEGIANCE TRUCKS LLC	91.92	10,157.41
221	0000434015	03498030	X811088392:02	01	0000040467	ALLEGIANCE TRUCKS LLC	101.71	10,157.41
221	0000434015	03498032	X811088559:01	01	0000040467	ALLEGIANCE TRUCKS LLC	148.49	10,157.41
221	0000434015	03498033	X811088290:01	01	0000040467	ALLEGIANCE TRUCKS LLC	40.00	10,157.41
221	0000434015	03498034	X811087500:01	01	0000040467	ALLEGIANCE TRUCKS LLC	158.78	10,157.41
221	0000434015	03498035	X811086842:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,027.65	10,157.41
221	0000434016	03497806	13921	01	0000007954	ALLEN CHASE ENTERPRISES INC	1,399.68	175,944.42
221	0000434016	03497810	13729	01	0000007954	ALLEN CHASE ENTERPRISES INC	174,544.74	175,944.42
221	0000434017	03497680	6002268487	01	0000043017	ALLIANCE LAUNDRY SYSTEMS DIST LLC	342.50	342.50
221	0000434018	03497907	2740155	01	0000008442	ALLSTEEL LLC	2,604.00	2,604.00
221	0000434019	03498447	RENT ASSIST N. ALIN 9/26	01	0000045407	ALTAF HOSSAIN	1,000.00	1,000.00
221	0000434020	03497563	2026 Membership 31083	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	107.80	107.80
221	0000434021	03497884	43115	01	0000009719	ANCHOR QEA LLC	10,457.50	10,457.50
221	0000434022	03497532	0028782-IN	01	0000043810	ANDERSEN STERILIZERS INC	153.40	153.40
221	0000434023	03498300	97038	01	0000006875	APEX STRIPING INC	1,002.30	1,002.30
221	0000434024	03497243	7035128356	01	0000008365	APPLIED INDUSTRIAL TECHNOLOGIES INC	2,369.61	2,369.61
221	0000434025	03497787	36149158	01	0000006775	ARCADIS OF NEW YORK INC	522.00	522.00
221	0000434026	03498138	Cliff Pymt A. Stephens 9/26	01	0000045551	ARMONIE STEPHENS	261.00	261.00
221	0000434027	03497756	REFUND-PERMIT 117-01-25	01	0000046899	ASTER ESTATES	500.00	500.00
221	0000434028	03497984	0303974706001 7/26	01	0000005435	AT&T CORP	136.36	136.36
221	0000434029	03497207	287299079884 8/4/26	01	0000009638	AT&T MOBILITY	412.77	8,338.35
221	0000434029	03497717	287349756843 8/4/26	01	0000009638	AT&T MOBILITY	29.75	8,338.35
221	0000434029	03497721	287339732803 8/4/26	01	0000009638	AT&T MOBILITY	818.86	8,338.35
221	0000434029	03497983	287329242749 7/26	01	0000009638	AT&T MOBILITY	763.09	8,338.35
221	0000434029	03498006	287331940832 7/31/26	01	0000009638	AT&T MOBILITY	6,313.88	8,338.35
221	0000434030	03498143	Cliff Pymt A. Fizer 9/26	01	0000046427	AYANA FIZER	269.00	269.00
221	0000434031	03498319	4710051	01	0000005233	BARRETT PAVING MATERIALS INC	2,132.03	2,132.03
221	0000434032	03495399	163501	01	0000006142	BARTON & LOGUIDICE DPC	10,752.82	10,752.82
221	0000434033	03498357	RENT ASSIST S. AFGHAN 9/26	01	0000014509	BASHKIM AZEMI	354.00	354.00



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221	0000434034	03498462	RENT ASSIST S. RAINNER 9/26	01	0000046893	BATIM MANAGEMENT INC	1,402.00	3,722.00
221	0000434034	03498463	RENT ASSIST S. RAINNER 3-8/26	01	0000046893	BATIM MANAGEMENT INC	2,320.00	3,722.00
221	0000434035	03497678	828	01	0000041529	BENJAMIN BERRY		
						ACCESSIBLE CIRCUS PROJECT	1,165.00	1,165.00
221	0000434036	03497536	1198291	01	0000015117	BIG 4 TIRE SALES & SERVICE	770.20	770.20
221	0000434037	03498393	RENT ASSIST Y. FLORES 9/26	01	0000039073	BIG RED PROPERTY MANAGEMENT INC	1,180.00	1,180.00
221	0000434038	03498207	70361541RB1 6/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	1,631.70	555,210.37
221	0000434038	03498208	908387RB6 9/24 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	1,605.50	555,210.37
221	0000434038	03498209	70361533RB1 6/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	9,454.32	555,210.37
221	0000434038	03498210	70357198RB1 5/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	8,316.30	555,210.37
221	0000434038	03498211	70351536RB2 4/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	6,653.04	555,210.37
221	0000434038	03498212	70346185RB3 3/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	4,814.70	555,210.37
221	0000434038	03498213	70341299RB3 2/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	2,626.20	555,210.37
221	0000434038	03498214	908805RB6 10/24 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	6,418.72	555,210.37
221	0000434038	03498215	70351521RB2 4/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	1,914.25	555,210.37
221	0000434038	03498216	70346183RB3 3/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	1,007.50	555,210.37
221	0000434038	03498217	70357175RB1 5/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	3,022.50	555,210.37
221	0000434038	03498218	70361476RB1 6/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	9,974.34	555,210.37
221	0000434038	03498219	70351528RB2 4/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	4,785.72	555,210.37
221	0000434038	03498220	70357172RB1 5/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	3,022.50	555,210.37
221	0000434038	03498221	70361469RB1 6/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	1,813.50	555,210.37
221	0000434038	03498222	70364588 7/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	15,000.00	555,210.37
221	0000434038	03498223	70364607 7/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	237,227.58	555,210.37
221	0000434038	03498224	70364589 7/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	110,094.40	555,210.37
221	0000434038	03498225	70364586 7/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	44,809.60	555,210.37
221	0000434038	03498226	70364572 7/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	81,018.00	555,210.37
221	0000434039	03498454	RENT ASSIST C. BUNDY 9/26	01	0000046400	BK APTS LLC	1,008.00	1,061.00
221	0000434039	03498455	SEC DEPOSIT C. BUNDY 8/26	01	0000046400	BK APTS LLC	53.00	1,061.00
221	0000434040	03498038	61193	01	0000025286	BODE CELLMARK FORENSICS INC	29,610.00	29,610.00
221	0000434041	03498136	Cliff Pymt B. Ryan 9/26	01	0000045440	BRANDY RYAN	286.00	286.00
221	0000434042	03498375	RENT ASSIST D. CASELLA 9/26	01	0000027464	BRIGHTON TOWERS REDEVELOPMENT LLC	137.00	137.00
221	0000434043	03497898	PS6691 8/11/26	01	0000006804	BRUCE ELECTRIC INC	96,129.53	96,129.53
221	0000434044	03498227	RS260811083748 7/26 RS	01	0000029151	BUILDING BLOCKS LEARNING CENTER LLC	858.00	2,508.00
221	0000434044	03498228	RS260807140716 7/26 RS	01	0000029151	BUILDING BLOCKS LEARNING CENTER LLC	1,650.00	2,508.00
221	0000434045	03498424	RENT ASSIST A. LANTERMAN 9/26	01	0000044093	BURKE SYRACUSE HOLDING LLC	1,123.00	1,742.00
221	0000434045	03498425	RENT ASSIST K. PHIPPS 9/26	01	0000044093	BURKE SYRACUSE HOLDING LLC	619.00	1,742.00
221	0000434046	03497871	14239	01	0000000272	C&S SWEEPING LLC	3,660.00	3,660.00
221	0000434047	03498388	RENT ASSIST T. JACKSON 9/26	01	0000037899	CALVIN P CRAIG		
						HOME RENEW LLC	136.00	136.00
221	0000434048	03497942	04280 7/26	01	0000007992	CAMILLUS ANIMAL CLINIC PC	502.60	1,172.12
221	0000434048	03498190	0643497	01	0000007992	CAMILLUS ANIMAL CLINIC PC	669.52	1,172.12
221	0000434049	03498397	RENT ASSIST N. DOWDELL 9/26	01	0000041274	CAPITOL G MANAGEMENT LLC	758.00	758.00
221	0000434050	03497723	7487843705	01	0000045336	CARDINAL HEALTH INC	437.61	437.61
221	0000434051	03498409	RENT ASSIST A. RUFFIN 9/26	01	0000041729	CARL UNDERWOOD		
						UNDERWOOD RENTALS LLC	447.00	447.00
221	0000434052	03497859	18052	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	385.00	385.00
221	0000434053	03498595	90565596	01	0000000922	CARRIER CORPORATION	1,757.00	2,334.00
221	0000434053	03498598	90565605	01	0000000922	CARRIER CORPORATION	577.00	2,334.00
221	0000434054	03498601	1089092-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	83.60	902.80
221	0000434054	03498604	1059070-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	819.20	902.80
221	0000434055	03498342	RENT ASSIST C. WOLTERDING 9/26	01	0000007994	CASTALDO DEVELOPMENT LLC	1,145.00	1,145.00



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221	0000434056	03498439	RENT ASSIST T. FERRELL 9/26	01	0000045194	CASTALDO R & B PROPERTIES LLC	827.00	2,010.00
221	0000434056	03498440	RENT ASSIST F. MURRAY 9/26	01	0000045194	CASTALDO R & B PROPERTIES LLC	1,183.00	2,010.00
221	0000434057	03498426	RENT ASSIST M. WILLIAMS 9/26	01	0000044162	CHAFFA LLC		
						CRIMSON APARTMENTS	1,183.00	1,183.00
221	0000434058	03498362	RENT ASSIST R. BLACK 9/26	01	0000014775	CHARLES W DAILY JR	707.00	707.00
221	0000434059	03497830	146271301 8/26	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	3,068.58	3,068.58
221	0000434060	03498435	RENT ASSIST M. POIRIER 9/26	01	0000045078	CHEIN HOUSING LLC	955.00	955.00
221	0000434061	03497980	100	01	0000042104	CHELSEA TURNER	300.00	300.00
221	0000434062	03498331	2326	01	0000041370	CHESLOCK TREE REMOVAL LLC	1,300.00	1,300.00
221	0000434063	03498430	RENT ASSIST J. ELOVARIS 9/26	01	0000044743	CHRISTOPHER KOZOL	754.00	754.00
221	0000434064	03498444	RENT ASSIST R. SCOTT 9/26	01	0000045362	CHRISTOPHER TYSKO	1,052.00	1,052.00
221	0000434065	03497977	081726	01	0000043301	CHRISTOPHER W GRUBB		
						PLANETARIUM ADVENTURES	375.00	375.00
221	0000434066	03498452	RENT ASSIST D. MARTIN 9/26	01	0000045581	CICIARELLI RESIDENTIAL & COMMERCIAL MGMT	1,374.00	1,374.00
221	0000434067	03497812	4279873486	01	0000014994	CINTAS CORPORATION NO 2	36.00	36.00
221	0000434068	03497778	5353651202	01	0000014994	CINTAS CORPORATION NO 2	8.53	254.07
221	0000434068	03497841	5355343704	01	0000014994	CINTAS CORPORATION NO 2	149.67	254.07
221	0000434068	03497860	5355866104	01	0000014994	CINTAS CORPORATION NO 2	95.87	254.07
221	0000434069	03498103	0000007393	01	0000005824	CITY OF SYRACUSE	12,564.23	12,564.23
221	0000434070	03497991	CKS4692	01	0000007335	CKS FLOORING CORP	397.50	397.50
221	0000434071	03497892	Decedent Returned to MEO	01	0000036101	CLEVELAND FUNERAL HOME INC	1,178.00	1,178.00
221	0000434072	03497692	2ND QTR STOA PAYMENT 2026	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	602,442.66	602,442.66
221	0000434073	03497944	19598	01	0000040537	COLLECTIVE DATA INC	16,912.00	16,912.00
221	0000434074	03498292	051126	01	0000043466	COLLEEN KATTAU	200.00	200.00
221	0000434075	03497704	0001202618	01	0000044840	COLLIERS ENGINEERING & DESIGN		
						ARCHITECTURE SURVEYING	20,047.50	20,047.50
221	0000434076	03498356	RENT ASSIST D. CAROTHERS 9/26	01	0000014196	CONNELLY ACRES LP	322.00	322.00
221	0000434077	03497706	CCE260001 7/26	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	13,750.81	13,750.81
221	0000434078	03498127	Cliff Pymt C. Murray 9/26	01	0000046832	COURTNEY MURRAY	1,231.00	1,231.00
221	0000434079	03497628	982	01	0000046410	CRYSTAL POYFAIR		
						PIONEER REPTILES LLC	2,700.00	2,700.00
221	0000434080	03498125	Cliff Pymt D. Beechner 9/26	01	0000040702	DAVID BEECHNER	660.00	660.00
221	0000434081	03497568	24280	01	0000006532	DAVIS MECHANICAL SERVICE INC	1,250.00	2,370.10
221	0000434081	03497640	24281	01	0000006532	DAVIS MECHANICAL SERVICE INC	412.50	2,370.10
221	0000434081	03497641	24256	01	0000006532	DAVIS MECHANICAL SERVICE INC	707.60	2,370.10
221	0000434082	03497878	70224098	01	0000003996	DAVIS VISION INC	35,383.62	35,383.62
221	0000434083	03498466	5200021814	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	5,314.00	5,314.00
221	0000434084	03498410	RENT ASSIST J. DOWLING 9/26	01	0000041801	DENISHA MCKENZIE	1,357.50	1,357.50
221	0000434085	03498450	RENT AST L. BUSH MATTISON 9/26	01	0000045509	DIAMOND MOUNTAIN SYRACUSE LLC	1,437.00	2,811.00
221	0000434085	03498451	RENT ASSISTC. SNYDER 9/26	01	0000045509	DIAMOND MOUNTAIN SYRACUSE LLC	1,374.00	2,811.00
221	0000434086	03498587	Reentry Task Force 8/19/26	01	0000014614	DIANE BLAIS ANDERSON	975.00	975.00
221	0000434087	03498343	RENT ASSIST S. CARTER 9/26	01	0000009194	DYNAMAX REALTY INC	77.00	77.00
221	0000434088	03498369	RENT ASSIST V. VEGA 9/26	01	0000016729	EAST WEST PROPERTIES INC	1,571.00	1,571.00
221	0000434089	03498363	RENT ASSIST J. RAFKA9/26	01	0000014809	EDWARD G VANDERWATER	617.00	617.00
221	0000434090	03498323	839782	01	0000008113	EDWARD JOY ELECTRIC LLC	223.13	223.13
221	0000434091	03498072	21151	01	0000025035	ELEVATTITT INC	306.25	612.50
221	0000434091	03498073	21363	01	0000025035	ELEVATTITT INC	306.25	612.50
221	0000434092	03498416	RENT ASSIST N. CASTRO 9/26	01	0000042201	ELM VALLEY ASSOCIATES LLC	1,123.00	1,123.00
221	0000434093	03498449	RENT ASSIST D. MOORE 9/26	01	0000045490	EMPIRE ENTERPRISE GROUP	1,183.00	1,183.00



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221	0000434094	03497564	42678799	01	0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	96.00	96.00
221	0000434095	03497863	097138	01	0000008491	ENVIRONMENTAL RESOURCE ASSOCIATES		
						DBA ERA-A WATERS COMPANY	521.42	521.42
221	0000434096	03498459	RENT ASSIST W. MOORE 9/26	01	0000046833	ESPWA PARTNERS LLC	1,571.00	1,571.00
221	0000434097	03498418	RENT ASSIST S. BRICE 9/26	01	0000043469	EVAN R SMITH	1,374.00	1,374.00
221	0000434098	03497677	IN-000808876	01	0000008265	EVENFLO COMPANY INC	16.90	16.90
221	0000434099	03492929	907627138	01	0000040122	EWT HOLDINGS III CORP		
						EVOQUA WATER TECHNOLOGIES LLC	533.20	1,516.45
221	0000434099	03498028	907635579	01	0000040122	EWT HOLDINGS III CORP		
						EVOQUA WATER TECHNOLOGIES LLC	983.25	1,516.45
221	0000434100	03498453	RENT ASSIST P. ORR 9/26	01	0000045656	FAGE SB LLC	1,263.00	1,263.00
221	0000434101	03471573	4604	01	0000006411	FARMINGTON FARM & GARDEN		
						COUNTRYMAX STORES	83.96	83.96
221	0000434102	03497647	Allen Jr,W 10/6/2025	01	0000019454	FARONE & SON INC	420.00	7,830.00
221	0000434102	03497664	Wells,D 7/8/2026	01	0000019454	FARONE & SON INC	2,970.00	7,830.00
221	0000434102	03497665	Kinzie,L 7/31/2026	01	0000019454	FARONE & SON INC	2,220.00	7,830.00
221	0000434102	03497690	Bowman,R 7/12/2026	01	0000019454	FARONE & SON INC	2,220.00	7,830.00
221	0000434103	03498233	FM Voucher 10 2-5/26 EVALS	01	0000015070	FAYETTEVILLE-MANLIUS SCHOOL DISTRICT	1,887.00	1,887.00
221	0000434104	03497540	941543438	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	172.79	180.45
221	0000434104	03497707	942337557	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	7.66	180.45
221	0000434105	03497542	11342983355	01	0000032365	FERRELLGAS LP	171.65	171.65
221	0000434106	03497853	0558627	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,666.00	1,914.40
221	0000434106	03497857	0527210	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	248.40	1,914.40
221	0000434107	03498161	63136931 9/26	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	479.49	479.49
221	0000434108	03496961	INV-10978	01	0000043281	FRESH BABY LLC	1,095.38	1,095.38
221	0000434109	03497709	109 Mary St (Final Invoice)	01	0000043120	G & C GENERAL CONSTRUCTION LLC	55,825.00	55,825.00
221	0000434110	03497661	Cooper Jr,G 7/5/2026	01	0000006447	G F ZIMMER FUNERAL HOME INC	2,220.00	2,220.00
221	0000434111	03498185	56958	01	0000035755	GARCIAS AUTOMOTIVE LLC	21.00	21.00
221	0000434112	03497716	NYINV20224590	01	0000021691	GDI SERVICES INC	1,027.43	20,206.43
221	0000434112	03497821	NYINV20224588	01	0000021691	GDI SERVICES INC	13,013.00	20,206.43
221	0000434112	03497826	NYINV20224592	01	0000021691	GDI SERVICES INC	6,166.00	20,206.43
221	0000434113	03496244	1702094 7/26	01	0000009234	GENUINE PARTS COMPANY	5,852.76	8,188.50
221	0000434113	03497092	349976	01	0000009234	GENUINE PARTS COMPANY	609.33	8,188.50
221	0000434113	03497526	963329	01	0000009234	GENUINE PARTS COMPANY	12.69	8,188.50
221	0000434113	03497570	963950	01	0000009234	GENUINE PARTS COMPANY	11.69	8,188.50
221	0000434113	03497571	963288	01	0000009234	GENUINE PARTS COMPANY	62.52	8,188.50
221	0000434113	03497579	360266	01	0000009234	GENUINE PARTS COMPANY	1,018.75	8,188.50
221	0000434113	03497591	963322	01	0000009234	GENUINE PARTS COMPANY	17.25	8,188.50
221	0000434113	03497592	963385	01	0000009234	GENUINE PARTS COMPANY	91.70	8,188.50
221	0000434113	03497594	963429	01	0000009234	GENUINE PARTS COMPANY	49.14	8,188.50
221	0000434113	03497595	963395	01	0000009234	GENUINE PARTS COMPANY	46.98	8,188.50
221	0000434113	03497597	963445	01	0000009234	GENUINE PARTS COMPANY	25.96	8,188.50
221	0000434113	03497598	448751	01	0000009234	GENUINE PARTS COMPANY	57.66	8,188.50
221	0000434113	03497599	963511	01	0000009234	GENUINE PARTS COMPANY	19.02	8,188.50
221	0000434113	03497600	963562	01	0000009234	GENUINE PARTS COMPANY	96.85	8,188.50
221	0000434113	03497943	1706793 5/26	01	0000009234	GENUINE PARTS COMPANY	38.55	8,188.50
221	0000434113	03497945	1706793 6/26	01	0000009234	GENUINE PARTS COMPANY	70.99	8,188.50
221	0000434113	03497948	1706793 7/26	01	0000009234	GENUINE PARTS COMPANY	106.66	8,188.50



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221	0000434114	03498277	XSJ7XXDT-0013	01	0000031311	GEORGE R SAMPLE III SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	47.59	47.59
221	0000434115	03498441	RENT ASSIST K. PELKEY 9/26	01	0000045241	GINO A LUSTRINELLI	689.00	689.00
221	0000434116	03498411	RENT ASSIST R. OUTLEY 9/26	01	0000041855	GO GREEN MANAGEMENT INC	1,123.00	4,068.00
221	0000434116	03498412	RENT AST H.SHATRAW MERRILL9/26	01	0000041855	GO GREEN MANAGEMENT INC	1,571.00	4,068.00
221	0000434116	03498413	RENT AST A. VALERIOLACEN 9/26	01	0000041855	GO GREEN MANAGEMENT INC	1,374.00	4,068.00
221	0000434117	03498370	RENT ASSIST D. GATES 9/26	01	0000017271	GREELEY APARTMENTS	659.00	659.00
221	0000434118	03497708	PS6529 8/7/26	01	0000045475	GREEN BUILDERS INC DBA LEATHERSTOCKING LAKE SRVC & CONST	34,859.07	34,859.07
221	0000434119	03498351	RENT ASSIST M. JOHNSON 9/26	01	0000009591	GREENWAY APARTMENTS LLC	1,256.00	1,256.00
221	0000434120	03497203	477160-00	01	0000006216	GYPSON WHOLESALEERS INC	3,092.40	3,092.40
221	0000434121	03498102	0883328706	01	0000043334	HD SUPPLY THE HOME DEPOT PRO	6,222.60	6,222.60
221	0000434122	03497840	HE26-12057	01	0000046610	HERZIG ENGINEERING LLC	7,975.00	7,975.00
221	0000434123	03497937	3183120-00	01	0000005492	HILL & MARKES INC	158.58	1,985.95
221	0000434123	03497952	3160998-01	01	0000005492	HILL & MARKES INC	1,168.25	1,985.95
221	0000434123	03498000	3195878-00	01	0000005492	HILL & MARKES INC	102.92	1,985.95
221	0000434123	03498001	3195897-00	01	0000005492	HILL & MARKES INC	278.10	1,985.95
221	0000434123	03498002	3195898-00	01	0000005492	HILL & MARKES INC	278.10	1,985.95
221	0000434124	03498384	RENT ASSIST D. FONVILLE 9/26	01	0000033723	HILLSIDE/ROOSEVELT LLC	646.00	646.00
221	0000434125	03498361	RENT AST M.CAMASCA FUENTES9/26	01	0000014729	HOWARD M DAVIS	1,400.00	1,400.00
221	0000434126	03497905	2284217-1	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC HUMMELS OFFICE PLUS	328.00	328.00
221	0000434127	03497519	3208078436	01	0000008429	IDEXX DISTRIBUTION INC	294.00	411.60
221	0000434127	03497521	3208138826	01	0000008429	IDEXX DISTRIBUTION INC	117.60	411.60
221	0000434128	03497838	0268065	01	0000006065	IMAGENOW BY MAHAR INC	805.30	805.30
221	0000434129	03498115	Cliff Pymt I. Dancil 9/26	01	0000046465	INAYSHA DANCIL	243.00	243.00
221	0000434130	03498140	Cliff Pymt I. Kellam 9/26	01	0000045638	INDIA KELLAM	406.00	406.00
221	0000434131	03497693	6467386	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	4,077.50
221	0000434131	03497695	6467400	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	4,077.50
221	0000434131	03497697	6467397	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	4,077.50
221	0000434131	03498041	6472828	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	4,077.50
221	0000434131	03498044	6472829	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	4,077.50
221	0000434131	03498047	6472830	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	4,077.50
221	0000434131	03498050	6472821	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	4,077.50
221	0000434131	03498055	6472825	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	4,077.50
221	0000434131	03498056	6472826	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	4,077.50
221	0000434131	03498059	6472827	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	4,077.50
221	0000434131	03498147	6474375	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	4,077.50
221	0000434131	03498148	6474378	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	4,077.50
221	0000434131	03498149	6474517	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	4,077.50
221	0000434131	03498150	6474368	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	4,077.50
221	0000434132	03498377	RENT ASSIST D. BELL 9/26	01	0000030876	INFISIUM PROPERTIES LLC	1,437.00	3,644.00
221	0000434132	03498378	RENT ASSIST D. WILLIAMS 9/26	01	0000030876	INFISIUM PROPERTIES LLC	660.00	3,644.00
221	0000434132	03498379	RENT ASSIST D. BELL 3-8/26	01	0000030876	INFISIUM PROPERTIES LLC	1,547.00	3,644.00
221	0000434133	03497809	161500677	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	374.62	374.62
221	0000434134	03497758	REFUND-PERMIT 077-01-24	01	0000046901	ISLAMIC CULTURAL CENTER OF BOSNIAKS IN SYRACUSE NY INC	500.00	500.00



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221	0000434135	03498098	CFDC-HB-007	01	0000045683	JAMAL FINCH		
						CUT FROM A DIFFERENT CLOTH OF SYRACUSE	540.00	540.00
221	0000434136	03497891	26-009	01	0000028992	JAMES A TERZIAN	1,108.75	1,108.75
221	0000434137	03498120	Cliff Pymt J. Brown 9/26	01	0000046682	JAMIA R BROWN	377.00	377.00
221	0000434138	03498355	RENT ASSIST H. LEPPARD 9/26	01	0000012245	JAMS RAWSON	1,183.00	1,183.00
221	0000434139	03498051	8/24/26	01	0000043051	JEANNE OCONNELL	809.20	809.20
221	0000434140	03497731	0000970	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	40.00	420.00
221	0000434140	03497736	0000908	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	50.00	420.00
221	0000434140	03497773	0000975	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	65.00	420.00
221	0000434140	03497885	0000976	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	40.00	420.00
221	0000434140	03498015	0000972	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	200.00	420.00
221	0000434140	03498187	0000979	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	25.00	420.00
221	0000434141	03498135	Cliff Pymt J. McNeil 9/26	01	0000045442	JELISA MCNEIL	714.00	714.00
221	0000434142	03498442	RENT ASSIST D. YOUNG9/26	01	0000045261	JENNIFER DAVIDSON	1,183.00	1,183.00
221	0000434143	03492539	0263385-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	264.00	264.00
221	0000434144	03498065	10	01	0000045535	JESSICA M MCCALL	25.00	25.00
221	0000434145	03498337	RENT ASSIST S. CRUDUP 9/26	01	0000007494	JHS REALTY LLC	1,123.00	1,123.00
221	0000434146	03498088	38022	01	0000037795	JKM TRAINING INC	5,881.49	5,881.49
221	0000434147	03497670	061726	01	0000044967	JOANNIE VILLEGAS		
						BRUJAS AGUAS FRESCAS	900.00	900.00
221	0000434148	03498368	RENT ASSIST T. JOHNSON 9/26	01	0000014916	JODA PROPERTIES LLC	803.00	803.00
221	0000434149	03497876	28274	01	0000045074	JOHN MALLORY		
						TORQUE AUTO INC	74.12	74.12
221	0000434150	03497872	02-320244	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	2,819.78	2,819.78
221	0000434151	03497986	84	01	0000029209	JOI S KNIGHT	478.80	478.80
221	0000434152	03496822	8979	01	0000005943	JOSALL SYRACUSE INC	538.00	1,858.00
221	0000434152	03497376	8988	01	0000005943	JOSALL SYRACUSE INC	1,320.00	1,858.00
221	0000434153	03498074	PS6570-3756.74-NO.5-8/18/26	01	0000045659	JP DUGON CONSTRUCTION LLC	344,573.68	344,573.68
221	0000434154	03498427	RENT ASSIST T. BOATWRIGHT 9/26	01	0000044192	JTF PROPERTIES LLC	1,395.00	1,395.00
221	0000434155	03497982	081526	01	0000007865	JULIE C DANIEL	100.00	100.00
221	0000434156	03498431	RENT ASSIST D. SIMMONS 9/26	01	0000044775	JUST WIN GLOBAL LLC	1,437.00	1,437.00
221	0000434157	03498432	RENT ASSIST R. WARD 9/26	01	0000044835	JUSTIN MUSA	501.00	501.00
221	0000434158	03497151	PS6535 5/30/26	01	0000043651	JW DIDADO ELECTRIC LLC	40,606.80	40,606.80
221	0000434159	03498146	Cliff Pymt K. Fields 9/26	01	0000046736	KAYON FIELDS	1,531.00	1,531.00
221	0000434160	03490587	6-610564	01	0000005669	KELLEY BROS LLC	22,398.88	22,398.88
221	0000434161	03498071	mileage 6/26	01	0000043100	KENNETH A BODLEY	52.20	52.20
221	0000434162	03497663	Hadley,T 7/17/2026	01	0000007128	KENNETH L BUSH JR INC		
						BUSH FUNERAL HOME	2,220.00	2,250.00
221	0000434162	03497722	Refund Death Certificate Fee	01	0000007128	KENNETH L BUSH JR INC		
						BUSH FUNERAL HOME	30.00	2,250.00
221	0000434163	03498011	26-398	01	0000009340	KEPLINGER FREEMAN ASSOCIATES LLC	8,400.00	8,400.00
221	0000434164	03497757	REFUND-PERMIT 061-01-26	01	0000046900	KIMBERLY BLUMER	500.00	500.00
221	0000434165	03498237	RS260610132529 5/26 RS	01	0000045399	KIMBERLY TAMBLIN	1,836.00	1,836.00
221	0000434166	03497989	509793783	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	876.58	876.58
221	0000434167	03498160	NYSAINV215927	01	0000000210	KRAFT POWER CORP	260.00	2,730.00



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221	0000434167	03498163	NYSAINV215931	01	0000000210	KRAFT POWER CORP	325.00	2,730.00
221	0000434167	03498166	NYSAINV215932	01	0000000210	KRAFT POWER CORP	260.00	2,730.00
221	0000434167	03498168	NYSAINV215933	01	0000000210	KRAFT POWER CORP	260.00	2,730.00
221	0000434167	03498170	NYSAINV215934	01	0000000210	KRAFT POWER CORP	195.00	2,730.00
221	0000434167	03498171	NYSAINV215935	01	0000000210	KRAFT POWER CORP	260.00	2,730.00
221	0000434167	03498172	NYSAINV215936	01	0000000210	KRAFT POWER CORP	130.00	2,730.00
221	0000434167	03498173	NYSAINV215937	01	0000000210	KRAFT POWER CORP	195.00	2,730.00
221	0000434167	03498174	NYSAINV216122	01	0000000210	KRAFT POWER CORP	650.00	2,730.00
221	0000434167	03498176	NYSAINV216123	01	0000000210	KRAFT POWER CORP	195.00	2,730.00
221	0000434168	03497627	CT5140-3756.73-NO 39-7/17/26	01	0000030368	LABELLA ASSOCIATES DPC	8,917.85	8,917.85
221	0000434169	03497861	94383524	01	0000040695	LAKESHORE PARENT LLC		
						LAKESHORE LEARNING MATERIALS LLC	812.16	812.16
221	0000434170	03498391	RENT ASSIST P. TOWNSEND 9/26	01	0000038275	LAKEVIEW TOWNHOUSES LLC	1,374.00	1,374.00
221	0000434171	03498235	20260701 7/26 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	140,042.66	313,772.11
221	0000434171	03498236	20260702 7/26 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	173,729.45	313,772.11
221	0000434172	03497925	INV26-42058	01	0000034798	LAWMEN SUPPLY COMPANY OF NJ INC	5,497.72	5,497.72
221	0000434173	03498438	RENT ASSIST E. GARCIA 9/26	01	0000045143	LECO HOUSE REBUILD LLC	1,300.00	1,300.00
221	0000434174	03497698	2026 PS5721	01	0000005718	LEMOYNE COLLEGE	250,000.00	250,000.00
221	0000434175	03498456	RENT ASSIST E. BROWN 9/26	01	0000046440	LINDSAY FERACO	1,374.00	1,374.00
221	0000434176	03497309	2608-073418	01	0000005723	LIVERPOOL LUMBER CO INC	244.09	501.79
221	0000434176	03497904	2608-074430	01	0000005723	LIVERPOOL LUMBER CO INC	257.70	501.79
221	0000434177	03497669	10510	01	0000006888	LOGO INCENTIVES INC	1,290.00	2,945.00
221	0000434177	03497685	10515	01	0000006888	LOGO INCENTIVES INC	820.00	2,945.00
221	0000434177	03497686	10516	01	0000006888	LOGO INCENTIVES INC	835.00	2,945.00
221	0000434178	03497696	65270	01	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD		
						SYRACUSE DRY ICE	452.40	452.40
221	0000434179	03498353	RENT ASSIST S. MURRAY 9/26	01	0000010597	MAHESHWARNATH BUDHU	748.00	748.00
221	0000434180	03498121	Cliff Pymt M. Dufresne 9/26	01	0000046681	MAKAYLA DUFRESNE	810.00	810.00
221	0000434181	03498037	72826	01	0000046743	MARIAM MOHAMED	150.00	150.00
221	0000434182	03497637	5020328	01	0000009748	MARINE ONE HOLDCO LLC AND SUBSIDIARIES		
						WEST MARINE PRODUCTS INC	129.65	2,593.00
221	0000434182	03497642	5017568	01	0000009748	MARINE ONE HOLDCO LLC AND SUBSIDIARIES		
						WEST MARINE PRODUCTS INC	129.65	2,593.00
221	0000434182	03497643	5017657	01	0000009748	MARINE ONE HOLDCO LLC AND SUBSIDIARIES		
						WEST MARINE PRODUCTS INC	259.30	2,593.00
221	0000434182	03497644	5017698	01	0000009748	MARINE ONE HOLDCO LLC AND SUBSIDIARIES		
						WEST MARINE PRODUCTS INC	129.65	2,593.00
221	0000434182	03497645	5017907	01	0000009748	MARINE ONE HOLDCO LLC AND SUBSIDIARIES		
						WEST MARINE PRODUCTS INC	129.65	2,593.00
221	0000434182	03497646	5017950	01	0000009748	MARINE ONE HOLDCO LLC AND SUBSIDIARIES		
						WEST MARINE PRODUCTS INC	388.95	2,593.00
221	0000434182	03497649	5020291	01	0000009748	MARINE ONE HOLDCO LLC AND SUBSIDIARIES		
						WEST MARINE PRODUCTS INC	1,426.15	2,593.00
221	0000434183	03498358	RENT ASSIST S. BUSH 9/26	01	0000014584	MARSHA BEHARIE	1,015.00	3,960.00
221	0000434183	03498359	RENT ASSIST H. HOLTON 9/26	01	0000014584	MARSHA BEHARIE	1,571.00	3,960.00
221	0000434183	03498360	RENT ASSIST A. MATHEWS 9/26	01	0000014584	MARSHA BEHARIE	1,374.00	3,960.00
221	0000434184	03497985	58	01	0000039973	MARY BUTWIN	34.65	34.65
221	0000434185	03498420	RENT ASSIST M. GOMEZ 9/26	01	0000043843	MELISSA L CASTOR	1,390.00	1,390.00
221	0000434186	03498566	26-181	01	0000019314	MELODY A WILKINSON		
						FACE PAINT LADY	557.50	557.50
221	0000434187	03497691	Houston,A 7/21/2026	01	0000038367	MEMORIES FUNERAL HOME LLC	2,220.00	2,220.00



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221	0000434188	03498333	320092850	01	0000024366	MICHEL LLC		
						R E MICHEL COMPANY LLC	402.96	402.96
221	0000434189	03498142	Cliff Pymt M. Ashby 9/26	01	0000042786	MICHELLE ASHBY	1,124.00	1,124.00
221	0000434190	03497954	124237	01	0000008161	MID AMERICA RINK SERVICES	2,379.00	2,379.00
221	0000434191	03498501	71282	01	0000007933	MIDLAND ASPHALT MATERIAL INC	79,167.46	1,958,909.90
221	0000434191	03498505	71283	01	0000007933	MIDLAND ASPHALT MATERIAL INC	82,945.88	1,958,909.90
221	0000434191	03498509	71284	01	0000007933	MIDLAND ASPHALT MATERIAL INC	102,408.03	1,958,909.90
221	0000434191	03498512	71285	01	0000007933	MIDLAND ASPHALT MATERIAL INC	67,981.74	1,958,909.90
221	0000434191	03498559	71286	01	0000007933	MIDLAND ASPHALT MATERIAL INC	49,041.93	1,958,909.90
221	0000434191	03498561	71287	01	0000007933	MIDLAND ASPHALT MATERIAL INC	86,331.02	1,958,909.90
221	0000434191	03498563	71298	01	0000007933	MIDLAND ASPHALT MATERIAL INC	209,268.80	1,958,909.90
221	0000434191	03498568	71299	01	0000007933	MIDLAND ASPHALT MATERIAL INC	113,374.51	1,958,909.90
221	0000434191	03498570	71300	01	0000007933	MIDLAND ASPHALT MATERIAL INC	110,896.25	1,958,909.90
221	0000434191	03498572	71301	01	0000007933	MIDLAND ASPHALT MATERIAL INC	146,550.33	1,958,909.90
221	0000434191	03498590	71308	01	0000007933	MIDLAND ASPHALT MATERIAL INC	238,128.48	1,958,909.90
221	0000434191	03498597	71309	01	0000007933	MIDLAND ASPHALT MATERIAL INC	62,027.42	1,958,909.90
221	0000434191	03498599	71310	01	0000007933	MIDLAND ASPHALT MATERIAL INC	98,802.69	1,958,909.90
221	0000434191	03498600	713212	01	0000007933	MIDLAND ASPHALT MATERIAL INC	106,394.96	1,958,909.90
221	0000434191	03498602	71313	01	0000007933	MIDLAND ASPHALT MATERIAL INC	76,548.17	1,958,909.90
221	0000434191	03498603	71231	01	0000007933	MIDLAND ASPHALT MATERIAL INC	152,098.75	1,958,909.90
221	0000434191	03498605	71322	01	0000007933	MIDLAND ASPHALT MATERIAL INC	176,943.48	1,958,909.90
221	0000434192	03498123	Cliff Pymt M. Gathings 9/26	01	0000046734	MIKAYLA GATHINGS	330.00	330.00
221	0000434193	03497862	3314	01	0000006959	MITSON IND FIRE & RESCUE TRAINING INC		
						EMERGENCY TRAINING CONSULTANTS	12,025.00	12,025.00
221	0000434194	03498460	RENT ASSIST W. HILL 9/26	01	0000046844	MO PROERTY GROUP LLC	900.00	1,800.00
221	0000434194	03498461	RENT ASSIST W. HILL 8/26	01	0000046844	MO PROERTY GROUP LLC	900.00	1,800.00
221	0000434195	03498297	220164RB-57	01	0000036086	MOBILE LIFTS LLC	3,700.00	3,700.00
221	0000434196	03498335	I260820164	01	0000006040	MODULAR COMFORT SYSTEMS INC	4,980.00	4,980.00
221	0000434197	03495505	NY03-00524811	01	0000009374	MOTION INDUSTRIES INC		
						HYDRAULIC SUPPLY COMPANY	-519.15	3,769.89
221	0000434197	03497254	NY03-00525958	01	0000009374	MOTION INDUSTRIES INC		
						HYDRAULIC SUPPLY COMPANY	3,415.20	3,769.89
221	0000434197	03497329	NY03-00525732	01	0000009374	MOTION INDUSTRIES INC		
						HYDRAULIC SUPPLY COMPANY	873.84	3,769.89
221	0000434198	03498474	21131	01	0000027309	MOULTONS AUTO & TRUCK LLC	262.50	262.50
221	0000434199	03497941	21421	01	0000039229	MTJ AMERICAN LLC	3,894.00	3,894.00
221	0000434200	03498099	000000023319416	01	0000005545	MVP HEALTH PLAN INC	1,387.26	1,387.26
221	0000434201	03496652	69337555	01	0000009602	MWI VETERINARY SUPPLY INC	24.84	1,722.51
221	0000434201	03496654	69324626	01	0000009602	MWI VETERINARY SUPPLY INC	19.56	1,722.51
221	0000434201	03497033	68983500	01	0000009602	MWI VETERINARY SUPPLY INC	-55.70	1,722.51
221	0000434201	03497606	69427316	01	0000009602	MWI VETERINARY SUPPLY INC	822.14	1,722.51
221	0000434201	03497607	69436938	01	0000009602	MWI VETERINARY SUPPLY INC	41.01	1,722.51
221	0000434201	03497608	69468619	01	0000009602	MWI VETERINARY SUPPLY INC	56.10	1,722.51
221	0000434201	03497919	69550508	01	0000009602	MWI VETERINARY SUPPLY INC	709.97	1,722.51
221	0000434201	03497921	69551588	01	0000009602	MWI VETERINARY SUPPLY INC	28.50	1,722.51
221	0000434201	03497999	69568109	01	0000009602	MWI VETERINARY SUPPLY INC	76.09	1,722.51
221	0000434202	03498443	RENT ASSIST E. TYLER 9/26	01	0000045294	NATHAN WOOD	1,100.00	1,100.00
221	0000434203	03498126	Cliff Pymt N. Slater 9/26	01	0000046441	NATHANIAL SLATER	1,991.00	1,991.00
221	0000434204	03498415	RENT AST A. MANDIGOWEST 9/26	01	0000042115	NEW HOPE NY PROPERTIES LLC	623.00	623.00
221	0000434205	03497978	HQQ-QQFR-JKKH6	01	0000005613	NEW YORK STATE	500.00	500.00
221	0000434206	03497979	239023	01	0000005613	NEW YORK STATE	7,649.10	15,553.17
221	0000434206	03497981	238726	01	0000005613	NEW YORK STATE	7,904.07	15,553.17



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221	0000434207	03497567	812445 8/26	01	0000026884	NEWSPAPER HOLDING INC THE DAILY STAR	38.04	38.04
221	0000434208	03498130	Cliff Pymt N. Williams 9/26	01	0000046915	NINA WILLIAMS	291.00	291.00
221	0000434209	03498386	RENT ASSIST M. EVANS 9/26	01	0000035289	NOB HILL APARTMENT GROUP LLC	979.00	979.00
221	0000434210	03497992	RGZ-07132026	01	0000026958	NOBLE HEALTH SERVICES INC	212.05	212.05
221	0000434211	03498367	RENT ASSIST S. HAYWARD 9/26	01	0000014908	NORRIS RODGERS	1,123.00	1,123.00
221	0000434212	03497827	7034729	01	0000036629	NORTHSIDE COLLISION INC	6,024.43	6,024.43
221	0000434213	03497719	46190-58109 7/1-7/31/26	01	0000031663	NRG ENERGY INC	19,816.40	19,816.40
221	0000434214	03497931	10012498241 7/17-8/17/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	70.82	322.98
221	0000434214	03497933	10012498217 7/17-8/17/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	105.79	322.98
221	0000434214	03497936	10012498209 7/17-8/17/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	146.37	322.98
221	0000434215	03497749	46543	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,372.40	2,848.80
221	0000434215	03498014	46540	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	476.40	2,848.80
221	0000434216	03497720	13413	01	0000043449	ONE STOP TREE SERVICE LLC	472.00	472.00
221	0000434217	03497347	53477	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	7,108.50	7,108.50
221	0000434218	03498107	108887150020 8/16/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	125.86	1,063.48
221	0000434218	03498109	108887150019 8/15/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	937.62	1,063.48
221	0000434219	03498132	Cliff Pymt O. Ortiz 9/26	01	0000046916	OSCAR RUBEN ORTIZ	1,291.00	1,291.00
221	0000434220	03497829	100402426228	01	0000005454	OTIS ELEVATOR COMPANY	1,478.60	32,759.80
221	0000434220	03498478	NBS16037001	01	0000005454	OTIS ELEVATOR COMPANY	380.00	32,759.80
221	0000434220	03498481	100402421862	01	0000005454	OTIS ELEVATOR COMPANY	30,901.20	32,759.80
221	0000434221	03497349	106939	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	2,746.08	15,838.27
221	0000434221	03497367	107774	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	3,219.88	15,838.27
221	0000434221	03497528	105204	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	4,550.92	15,838.27
221	0000434221	03497530	105205	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	1,874.99	15,838.27
221	0000434221	03497531	107427	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	565.57	15,838.27
221	0000434221	03497967	107584	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	1,872.64	15,838.27
221	0000434221	03497973	107606	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	1,008.19	15,838.27
221	0000434222	03497906	01115CO26272562	01	0000008388	OVERDRIVE INC	2,094.93	8,275.31
221	0000434222	03497908	01115CO26272583	01	0000008388	OVERDRIVE INC	2,529.01	8,275.31
221	0000434222	03497911	01115CO26272629	01	0000008388	OVERDRIVE INC	3,651.37	8,275.31
221	0000434223	03497893	8/20/26	01	0000005820	PATRICIA L JANDRIS	175.00	175.00
221	0000434224	03498061	01W18154	01	0000023761	PC HOLDINGS 5 DBA ALLIED SPRING	867.00	867.00
221	0000434225	03497808	429488	01	0000008913	PEAVEY CORPORATION LYNN PEAVEY COMPANY	119.00	119.00
221	0000434226	03497725	46002500	01	0000007130	PEERPLACE NETWORKS LLC	3,969.00	3,969.00
221	0000434227	03498417	RENT ASSIST R. DAVIS 9/26	01	0000043260	PEREL KOHL BHATZLUCHE LLC	775.00	775.00
221	0000434228	03498304	10460	01	0000005925	PHELPS GUIDE RAIL INC	15,877.00	15,877.00
221	0000434229	03497295	2056384	01	0000008394	POLYDYNE INC	2,376.00	31,912.40
221	0000434229	03497326	2055698	01	0000008394	POLYDYNE INC	1,728.00	31,912.40
221	0000434229	03497345	2055489	01	0000008394	POLYDYNE INC	29,536.40	31,912.40



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221	0000434229	03497422	2057466	01	0000008394	POLYDYNE INC	-1,728.00	31,912.40
221	0000434230	03497679	120699	01	0000033833	PRIDE SERVICE INC		
						PRIDE COMMERCIAL APPLIANCE SERVICE	295.75	500.88
221	0000434230	03497961	121034	01	0000033833	PRIDE SERVICE INC		
						PRIDE COMMERCIAL APPLIANCE SERVICE	205.13	500.88
221	0000434231	03498380	RENT ASSIST K. PIERSON 9/26	01	0000031606	PROPERTY MANAGEMENT ALLIANCE LLC	1,123.00	1,123.00
221	0000434232	03497609	000966140726	01	0000046614	PROPIO LS LLC	80.40	80.40
221	0000434233	03498371	RENT ASSIST W. BURTON 9/26	01	0000017451	PROSPECT HILL HOMES LLC	1,060.00	2,055.00
221	0000434233	03498372	RENT ASSIST R. CONNELLY 9/26	01	0000017451	PROSPECT HILL HOMES LLC	995.00	2,055.00
221	0000434234	03497909	380433	01	0000027816	PYRAMID FILMS CORP		
						PYRAMID MEDIA	915.80	1,139.40
221	0000434234	03497912	380454	01	0000027816	PYRAMID FILMS CORP		
						PYRAMID MEDIA	223.60	1,139.40
221	0000434235	03497913	Q2486415	01	0000009762	QUADIENT LEASING USA INC	802.41	802.41
221	0000434236	03498128	Cliff Pymt R. Cushman 9/26	01	0000046909	RHYNISHA CUSHMAN	525.00	525.00
221	0000434237	03498414	RENT ASSIST S. RICKARD 9/26	01	0000042064	RICHARD J LOOBY	455.00	455.00
221	0000434238	03497846	28684765	01	0000041680	RICKS GARAGE	8,032.70	10,677.63
221	0000434238	03497851	1005	01	0000041680	RICKS GARAGE	1,924.48	10,677.63
221	0000434238	03498081	32549e30	01	0000041680	RICKS GARAGE	720.45	10,677.63
221	0000434239	03497988	CD_001531502	01	0000041542	RINGCENTRAL INC	14,360.68	14,360.68
221	0000434240	03498445	RENT ASSIST J. FREDERICK 9/26	01	0000045373	ROBERT NOY		
						1258 WEST BELDEN	897.00	2,197.00
221	0000434240	03498446	RENT ASSIST M. MITCHELL 9/26	01	0000045373	ROBERT NOY		
						1258 WEST BELDEN	1,300.00	2,197.00
221	0000434241	03498145	Cliff Pymt R. Akter 9/26	01	0000046442	ROKSANA AKTER	850.00	850.00
221	0000434242	03498354	RENT ASSIST A. MIRANDA 9/26	01	0000010966	RONALD REID	1,123.00	1,123.00
221	0000434243	03498124	Cliff Pymt S. Cunningham 9/26	01	0000046735	SABRINA CUNNINGHAM	1,467.00	1,467.00
221	0000434244	03497612	NY-15272	01	0000018847	SAFETY COMPLIANCE SERVICES INC	375.00	375.00
221	0000434245	03498376	RENT ASSIST S. CRUZADOS 9/26	01	0000028244	SALINA CROSSING LLC	1,123.00	1,123.00
221	0000434246	03497755	REFUND-PERMIT 033-01-19	01	0000046866	SALT CITY SITE WORKS	500.00	500.00
221	0000434247	03498373	RENT ASSIST Z. EDWARDS 9/26	01	0000019001	SFJ FUNDING LLC	1,437.00	1,437.00
221	0000434248	03498141	Cliff Pymt S. Walton 9/26	01	0000045680	SHANEE WALTON	616.00	616.00
221	0000434249	03498129	Cliff Pymt S. Company Jr 9/26	01	0000046914	SHAWN COMPANY JR	707.00	707.00
221	0000434250	03498398	RENT ASSIST J. DANIELS9/26	01	0000041287	SHOW NOT TELL TWO LLC	1,098.00	1,098.00
221	0000434251	03497935	65431161	01	0000005446	SID TOOL CO INC		
						MSC INDUSTRIAL SUPPLY CO	71.19	71.19
221	0000434252	03497681	0000109368	01	0000005446	SID TOOL CO INC		
						MSC INDUSTRIAL SUPPLY CO	23.73	23.73
221	0000434253	03498117	Cliff Pymt S. Wanamaker 9/26	01	0000042920	SIERRA WANAMAKER	522.00	522.00
221	0000434254	03497753	REFUND-PERMIT 094-01-24	01	0000046852	SKY2GROUND	500.00	500.00
221	0000434255	03498399	RENT ASSIST T. AMIN 9/26	01	0000041317	SOLO AT ORCHARD ESTATES LLC	1,164.00	1,164.00
221	0000434256	03498433	RENT ASSIST A. LOGAN 9/26	01	0000045077	SOVEREIGN EMPIRE	210.00	1,393.00
221	0000434256	03498434	RENT ASSIST E. TORO 9/26	01	0000045077	SOVEREIGN EMPIRE	1,183.00	1,393.00
221	0000434257	03497974	6070169157	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	71.00	669.71
221	0000434257	03497975	6069986565	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	366.54	669.71
221	0000434257	03497976	6069986566	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	176.30	669.71
221	0000434257	03498164	6071511304	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	52.26	669.71
221	0000434257	03498165	6071511305	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	3.61	669.71
221	0000434258	03498385	RENT ASSIST A. CUNNINGHAM 9/26	01	0000035070	STAVROS THEODOROU	1,571.00	1,571.00
221	0000434259	03498389	RENT ASSIST R. JONES 9/26	01	0000038155	SUMMERVALLEY INC	41.00	1,141.00
221	0000434259	03498390	RENT ASSIST T. WILLIAMS 9/26	01	0000038155	SUMMERVALLEY INC	1,100.00	1,141.00
221	0000434260	03498156	32	01	0000029787	SURA M PAGE	700.00	1,750.00



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221	0000434260	03498157	31	01	0000029787	SURA M PAGE	525.00	1,750.00
221	0000434260	03498158	30	01	0000029787	SURA M PAGE	525.00	1,750.00
221	0000434261	03498578	84884079	01	0000026999	SWEET HOME HOSPITALITY LP MAPLEWOOD INN & SUITES	122.00	122.00
221	0000434262	03496350	12337434	01	0000043427	SYDENSTRICKER NOBBE PARTNERS INC	24.00	503.08
221	0000434262	03497779	12339657	01	0000043427	SYDENSTRICKER NOBBE PARTNERS INC	479.08	503.08
221	0000434263	03497668	2026-13	01	0000046835	SYDNEY IRVING SYDNEY IRVING MUSIC LLC	500.00	500.00
221	0000434264	03498436	RENT ASSIST D. COLEMAN 9/26	01	0000045127	SYRACUSE NY APARTMENTS LLC	601.00	601.00
221	0000434265	03498387	RENT ASSIST D. PRIDE9/26	01	0000037285	SYRACUSE QUALITY LIVING	1,123.00	1,123.00
221	0000434266	03497672	GM00107959	01	0000005687	SYRACUSE UNIVERSITY	297.85	297.85
221	0000434267	03497629	980755884 07/26	01	0000009720	T-MOBILE USA INC	167.94	167.94
221	0000434268	03498118	Cliff Pymt T. Scott 9/26	01	0000046599	TAH-JHAE SCOTT	580.00	580.00
221	0000434269	03498374	RENT ASSIST S. SCHEUER 9/26	01	0000025465	TAI VAN NGUYEN	1,437.00	1,437.00
221	0000434270	03498131	Cliff T.MontanezSanchez9/26	01	0000046917	TALLSHA MONTANEZ-SANCHEZ	769.00	769.00
221	0000434271	03485756	PS6282 6-11/26	01	0000044927	TARYN M PERRONE PERRONE LAW OFFICE PLLC	30,800.00	30,800.00
221	0000434272	03498122	Cliff Pymt T. Aviles 9/26	01	0000046685	TASHALYS AVILES	1,930.00	1,930.00
221	0000434273	03497849	16078	01	0000046494	TECHNICAL COMPONENTS CO INC.	6,048.90	6,048.90
221	0000434274	03498344	RENT ASSIST F. BOOKER 9/26	01	0000009486	TEMPO ENTERPRISES LLC	1,437.00	7,842.00
221	0000434274	03498345	RENT ASSIST W. DEVINE 9/26	01	0000009486	TEMPO ENTERPRISES LLC	1,123.00	7,842.00
221	0000434274	03498346	RENT ASSIST Z. FRASIER 9/26	01	0000009486	TEMPO ENTERPRISES LLC	887.00	7,842.00
221	0000434274	03498347	RENT ASSIST D. RODRIGUEZ 9/26	01	0000009486	TEMPO ENTERPRISES LLC	913.00	7,842.00
221	0000434274	03498348	RENT ASSIST B. SERRANO 9/26	01	0000009486	TEMPO ENTERPRISES LLC	910.00	7,842.00
221	0000434274	03498349	RENT ASSIST S. WHITE 9/26	01	0000009486	TEMPO ENTERPRISES LLC	1,001.00	7,842.00
221	0000434274	03498350	RENT ASSIST L. WILLIAMS 9/26	01	0000009486	TEMPO ENTERPRISES LLC	1,571.00	7,842.00
221	0000434275	03498458	RENT ASSIST A. MANATAD 9/26	01	0000046679	THE LANDINGS AT MEADOWOOD APARTMENTS	1,183.00	1,183.00
221	0000434276	03498177	10014-0731-26	01	0000000167	THERESA SLATER EMPIRE INTERPRETING SERVICE LLC	280.00	1,080.00
221	0000434276	03498178	10014-0610-26	01	0000000167	THERESA SLATER EMPIRE INTERPRETING SERVICE LLC	800.00	1,080.00
221	0000434277	03498392	RENT ASSIST C. DAME 9/26	01	0000038884	THOUSAND YEARS LLC	1,440.00	1,440.00
221	0000434278	03497482	2024	01	0000045215	TIFFANY-JO PONCE	598.50	598.50
221	0000434279	03498039	TCL CDBG25-001	01	0000005830	TOWN OF CLAY	100,000.00	100,000.00
221	0000434280	03492159	200/50001079	01	0000043946	TROJAN TECHNOLOGIES CORP	-292.10	34,130.30
221	0000434280	03496392	200/50017852	01	0000043946	TROJAN TECHNOLOGIES CORP	34,422.40	34,130.30
221	0000434281	03498139	Cliff Pymt T. Byrd 9/26	01	0000045716	TYNASHA BYRD	257.00	257.00
221	0000434282	03497880	211315302	01	0000008520	ULINE INC	272.68	613.92
221	0000434282	03498054	212295948	01	0000008520	ULINE INC	341.24	613.92
221	0000434283	03497611	104195 8/1/26	01	0000008473	UNITED PARCEL SERVICE INC	43.75	963.58
221	0000434283	03497614	104195 7/25/26	01	0000008473	UNITED PARCEL SERVICE INC	120.22	963.58
221	0000434283	03497617	104195 8/8/26	01	0000008473	UNITED PARCEL SERVICE INC	164.65	963.58
221	0000434283	03497618	104195 8/15/26	01	0000008473	UNITED PARCEL SERVICE INC	257.80	963.58
221	0000434283	03497687	R9R670 8/15/26	01	0000008473	UNITED PARCEL SERVICE INC	278.68	963.58
221	0000434283	03497956	121512 8/15/26	01	0000008473	UNITED PARCEL SERVICE INC	98.48	963.58
221	0000434284	03496813	263294327-001	01	0000009651	UNITED RENTALS NORTH AMERICA INC	1,188.00	1,188.00
221	0000434285	03498396	RENT ASSIST T. SCOTT 9/26	01	0000040163	UNITED TAX PREPARATON SERVICES INC	1,132.00	1,132.00
221	0000434286	03498394	RENT ASSIST T. WILKERSON 9/26	01	0000039330	VALLEY MANOR APARTMENTS LLC	762.00	762.00
221	0000434287	03497715	1292	01	0000042206	VEHJRIC DUPREE TOP NOTCH CONTRACTORS INC	55,750.00	64,220.00
221	0000434287	03497926	1287	01	0000042206	VEHJRIC DUPREE TOP NOTCH CONTRACTORS INC	8,470.00	64,220.00



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221	0000434288	03498060	903935467	01	0000043312	VEOLIA WTS SERVICES USA INC	11,950.00	11,950.00
221	0000434289	03497993	2710580865	01	0000021733	VESTIS GROUP INC		
						VESTIS SERVICES LLC	785.34	785.34
221	0000434290	03498036	26150 7/15-8/17/26	01	0000005850	VILLAGE OF SOLVAY	20.06	20.06
221	0000434291	03493951	6686797	01	0000045005	VITAL RECORDS HOLDINGS LLC	7.00	2,429.28
221	0000434291	03496082	6808792	01	0000045005	VITAL RECORDS HOLDINGS LLC	118.76	2,429.28
221	0000434291	03497487	6792731	01	0000045005	VITAL RECORDS HOLDINGS LLC	2,303.52	2,429.28
221	0000434292	03498312	2229958	01	0000006924	VITALE READY MIX CONCRETE INC	1,115.41	1,115.41
221	0000434293	03497654	Ramic,H 8/6/2026	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	2,220.00
221	0000434294	03497632	3913 7/31/26	01	0000006546	WEGMANS FOOD MARKET INC	631.30	631.30
221	0000434295	03497750	REFUND-PERMIT 094-01-18	01	0000046850	WESTLAKE CONSTRUCTION SERVICES LLC	500.00	500.00
221	0000434296	03497949	335039	01	0000039357	WHA ELEVEN LLC		
						DBA EAST SYRACUSE CHEVROLET	277.84	277.84
221	0000434297	03498005	Hall,P 5/24/2026	01	0000006843	WHITE CHAPEL FUNERAL HOME INC	2,220.00	2,220.00
221	0000434298	03498584	109540	01	0000005791	WHITES FARM SUPPLY INC	65,510.47	65,510.47
221	0000434299	03498352	RENT ASSIST D. MINOR 9/26	01	0000010081	WILLIE F CLAYTON JR	1,193.00	1,193.00
221	0000434300	03498364	RENT ASSIST A. BEYOR 9/26	01	0000014868	WINDSOR PLACE ASSOCIATES LP	958.00	2,994.00
221	0000434300	03498365	RENT ASSIST J. DAVIS 9/26	01	0000014868	WINDSOR PLACE ASSOCIATES LP	913.00	2,994.00
221	0000434300	03498366	RENT ASSIST D. HENRY 9/26	01	0000014868	WINDSOR PLACE ASSOCIATES LP	1,123.00	2,994.00
221	0000434301	03497766	020310763 8/26	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	168.23	1,214.32
221	0000434301	03497781	020331414 8/26	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	99.77	1,214.32
221	0000434301	03497783	020331442 8/26	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	95.04	1,214.32
221	0000434301	03497784	020893748 8/26	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	125.54	1,214.32
221	0000434301	03497785	020985370 8/26	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	56.79	1,214.32
221	0000434301	03497786	020996839 8/26	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	43.49	1,214.32
221	0000434301	03497886	021797089 8/26	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	498.63	1,214.32
221	0000434301	03497887	020917411 8/26	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	47.95	1,214.32
221	0000434301	03497889	021452655 8/26	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	78.88	1,214.32
221	0000434302	03497660	9032847944	01	0000023924	ZOETIS HOLDINGS LLC		
						ZOETIS US LLC	492.26	798.52
221	0000434302	03497662	9502168288	01	0000023924	ZOETIS HOLDINGS LLC		
						ZOETIS US LLC	-79.03	798.52
221	0000434302	03497754	9032906041	01	0000023924	ZOETIS HOLDINGS LLC		
						ZOETIS US LLC	385.29	798.52
221	0000434303	03498175	CPLR Chks 1142-1150	31	0000015213	ONONDAGA COUNTY		
						DISTRICT ATTORNEY	5,065.00	5,065.00
221	0000434304	03498151	San Antonio TX 8/1-8/5/26	34	0000034102	JULIE K CORN	207.00	207.00
221	0000434305	03497077	Rochester NY 8/10/26	37	0000046896	SAMANTHA PADHAM	136.80	136.80
221	0000434306	03498169	Rochester NY 8/10/26	37	0000045600	SYDNEY SZCZESNIAK	132.24	132.24
221	0000434307	03497593	W/E 8/28/26	40	0000015327	ONONDAGA COUNTY		
						FINANCIAL OPERATIONS	810.06	810.06
221	0000434308	03497297	mileage 7/26	43	0000046801	ERIN FIORINI	52.92	52.92



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 08/28/2026
Payment Cycle: VNDJPM

RUN DATE: 8/27/2026
RUN TIME: 7:32:46 AM
PAGE NUM: 13

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000434309	03497735	Syracuse NY 7/20-7/21/26	43	0000046528	HANNAH VONA	30.00	30.00
221	0000434310	03497734	Syracuse NY 7/20-7/21/26	43	0000046639	KARISSA COOK	30.00	30.00
221	0000434311	03497583	mileage 7/26	43	0000005333	LOUISE A PIERSON	111.72	111.72
221	0000434312	03498104	mileage 7/26	65	0000043625	JANE VANGELOV	24.32	24.32
221	0000434313	03497953	Wraparound- Swain,J	73	0000042963	ELIZABETH D SABENE	300.00	300.00
221	0000434314	03496646	Hopewell VA 8/6-8/7/26	79	0000045031	DAVID HILDMAN	145.00	145.00
221	0000434315	03496896	Hopewell VA 8/6-8/7/26	79	0000046890	GARY MCLAUGHLIN	126.00	126.00
221	0000434316	03498008	W/E 8/28/26	79	0000015217	ONONDAGA COUNTY SHERIFFS - JAIL DIVISION	595.00	595.00
221	0000434317	03498013	W/E 8/28/26	79	0000015218	ONONDAGA COUNTY SHERIFFS OFFICE	289.27	289.27
221	0000434318	03497866	Clyde NY 6/17/26	81	0000046791	HANNAH SARDINO	76.13	76.13
221	0000434319	03496977	mileage 6/26	81	0000046620	NOELLE JOHNSON	34.08	58.40
221	0000434319	03496978	mileage 7/26	81	0000046620	NOELLE JOHNSON	24.32	58.40
221	0000434320	03497832	mileage 7/26	83	0000019427	CHRISTINE M GERMANO	31.16	31.16
221	0000434321	03498159	mileage 7/26	83	0000026887	TONIA L THORNTON	52.44	52.44
221	0000434322	03497813	GOLDEN HARVEST FESTIVAL 2026	99	0000004843	BRIAN M ROBINSON	2,100.00	2,100.00
221	0000434323	03497839	GOLDEN HARVEST FESTIVAL 2026	99	0000006931	CATSKILL PUPPET THEATER INC	1,800.00	1,800.00
221	0000434324	03497836	GOLDEN HARVEST FESTIVAL 2026	99	0000041885	CIRQOVATION LLC	2,600.00	2,600.00
221	0000434325	03497845	GOLDEN HARVEST FESTIVAL 2026	99	0000000901	COLIN ABERDEEN	1,500.00	1,500.00
221	0000434326	03493578	PS6538 6/30/26	99	0000025060	FIELD TURF USA INC	1,382,196.07	1,382,196.07
221	0000434327	03497831	GOLDEN HARVEST FESTIVAL 2026	99	0000029644	JEFFREY A DAMBROSIO		
221	0000434328	03497823	GOLDEN HARVEST FESTIVAL 2026	99	0000045223	JEFF THE MAGIC MAN	340.00	340.00
221	0000434329	03497858	GOLDEN HARVEST FESTIVAL 2026	99	0000046867	JESSICA L WAYNE	1,600.00	1,600.00
221	0000434330	03497847	GOLDEN HARVEST FESTIVAL 2026	99	0000040319	MARK J PETRIE	400.00	400.00
221	0000434331	03497854	GOLDEN HARVEST FESTIVAL 2026	99	0000046868	MICHAEL MACDONALD	800.00	800.00
221	0000434332	03497850	GOLDEN HARVEST FESTIVAL 2026	99	0000041886	MIRA GRIMM	200.00	200.00
221	0000434333	03497856	GOLDEN HARVEST FESTIVAL 2026	99	0000040388	SETH RASMUSSEN		
						THE RAIL RAMBLERS	800.00	800.00
						SUSAN M COLEMAN	500.00	500.00
							7,143,745.01	7,143,745.01

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

547
547
327

221-0000434007 THRU 221-0000434333