



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 10/09/2026
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	0000435617	03503308	9224	01	0000004680	AARON T NUZZO		
221	0000435617	03503414	AAR260001 9/26	01	0000004680	AARON NUZZO PROCESS SERVICES	918.00	11,780.00
221	0000435618	03503124	SY2051125	01	0000006146	AARON NUZZO PROCESS SERVICES	10,862.00	11,780.00
221	0000435619	03503154	32784-0826-B	01	0000009579	ADMAR SUPPLY CO INC	1,695.00	1,695.00
221	0000435619	03503160	32784-0826	01	0000009579	ADS LLC	18,339.20	19,449.50
221	0000435620	03502859	201652	01	0000006503	ADS LLC	1,110.30	19,449.50
221	0000435621	03502942	207743	01	0000007342	AIRSIDE TECHNOLOGY CORP	2,625.14	2,625.14
221	0000435622	03503468	6002292329	01	0000007342	AJ MEDICAL PRODUCTS LLC	925.28	925.28
221	0000435623	03503420	V-566-24	01	0000043017	ALLIANCE LAUNDRY SYSTEMS DIST LLC	706.92	706.92
221	0000435624	03503407	260000612	01	0000043396	AMELIA GIORDANO	161.00	161.00
221	0000435625	03503628	ATIS-34491	01	0000009618	AMERICAN ASSOC OF POLICE POLYGRAPHERS	125.00	125.00
221	0000435626	03503631	467227	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES		
221	0000435627	03502602	mileage 9/26	01	0000016364	ATIS ELEVATOR INSPECTIONS LLC	3,000.00	3,000.00
221	0000435628	03503070	ON01092826	01	0000012155	ANDRE & SON INC	18,122.25	18,122.25
221	0000435629	03502800	97098	01	0000032385	ANNA M AMIDON	106.40	106.40
221	0000435630	03502718	287349756843 9/4/26	01	0000032385	ANTHONY JAMES PARTNERS LLC	28,428.50	28,428.50
221	0000435631	03503511	INV19347	01	0000006875	APEX STRIPING INC	209.60	209.60
221	0000435632	03495284	163479	01	0000009638	AT&T MOBILITY	29.75	29.75
221	0000435632	03495494	164103	01	0000046723	AVIVE SOLUTIONS INC	358,080.11	358,080.11
221	0000435632	03499989	165007	01	0000006142	BARTON & LOGUIDICE DPC	15,134.27	29,982.64
221	0000435633	03503646	D0134	01	0000006142	BARTON & LOGUIDICE DPC	10,912.69	29,982.64
221	0000435634	03503031	26-18271	01	0000006142	BARTON & LOGUIDICE DPC	3,935.68	29,982.64
221	0000435635	03503532	70365990 8/26 COMM TRANS	01	0000000317	BELL HELICOPTER TEXTRON INC	1,103,358.90	1,103,358.90
221	0000435635	03503533	70366003 8/26 COMM TRANS	01	0000007295	BIG RED TOWING LLC	2,823.00	2,823.00
221	0000435635	03503534	70365986 8/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	121,966.83	287,473.63
221	0000435635	03503535	70365987 8/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	54,494.30	287,473.63
221	0000435635	03503536	70365988 8/26 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	25,728.00	287,473.63
221	0000435636	03502902	INV2273368	01	0000005795	BIRNIE BUS SERVICE INC	7,500.00	287,473.63
221	0000435636	03503048	INV2277837	01	0000009162	BIRNIE BUS SERVICE INC	77,784.50	287,473.63
221	0000435636	03503271	INV2278175	01	0000009162	BOB BARKER COMPANY INC	2,133.60	4,145.97
221	0000435636	03503342	INV2258333	01	0000009162	BOB BARKER COMPANY INC	191.90	4,145.97
221	0000435636	03503377	INV2276079	01	0000009162	BOB BARKER COMPANY INC	85.33	4,145.97
221	0000435637	03502716	26412	01	0000009162	BOB BARKER COMPANY INC	128.10	4,145.97
221	0000435638	03503517	BOY260001 9/26	01	0000009162	BOB BARKER COMPANY INC	1,607.04	4,145.97
221	0000435638	03503526	BOY260002 9/26	01	0000025286	BODE CELLMARK FORENSICS INC	100,479.48	100,479.48
221	0000435639	03502950	31144 8/30/26 B	01	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	11,507.00	15,856.00
221	0000435640	03502880	Fall 2026 CB SUP	01	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	4,349.00	15,856.00
221	0000435641	03503187	PS6691 8/31/26	01	0000077797	BRODART COMPANY		
221	0000435642	03502756	N100187	01	0000006681	DBA MCNAUGHTON BOOK SERVICE	452.82	452.82
221	0000435643	03503023	BUI260002 5/26	01	0000006804	BROOME COMMUNITY COLLEGE	114,620.96	114,620.96
221	0000435643	03503555	BUI260001 7/26	01	0000047021	BRUCE ELECTRIC INC	157,605.96	157,605.96
221	0000435643	03503557	BUI260001 8/26	01	0000029811	BRUSH ART CORP	13,800.00	13,800.00
221	0000435644	03503350	2026-0792	01	0000029811	BUILDING MEN PROGRAM INC	7,485.00	18,885.62
221	0000435644	03503356	2026-0810	01	0000029811	BUILDING MEN PROGRAM INC	6,231.62	18,885.62
221	0000435645	03502733	14552	01	0000029811	BUILDING MEN PROGRAM INC	5,169.00	18,885.62
221	0000435645	03503072	14500	01	0000032755	C MATTES INC	550.00	1,040.00
221	0000435646	03503384	29630 9/26	01	0000032755	C MATTES INC	490.00	1,040.00
221	0000435647	03502932	7494504468	01	0000000272	C&S SWEEPING LLC	1,492.00	6,372.00
				01	0000000272	C&S SWEEPING LLC	4,880.00	6,372.00
				01	0000034966	CANNON TIRE INC	1,459.28	1,459.28
				01	0000045336	CARDINAL HEALTH INC	1.35	1,919.04



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221	0000435647	03503173	7494840491	01	0000045336	CARDINAL HEALTH INC	1,917.69	1,919.04
221	0000435648	03502985	18253	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	453.40	453.40
221	0000435649	03502881	Fall 2026 CB SUP	01	0000015247	CAYUGA COMMUNITY COLLEGE	462,388.61	462,388.61
221	0000435650	03497724	76410	01	0000006671	CERTIFIED ENVIRONMENTAL SERVICES INC	3,105.00	3,105.00
221	0000435651	03503129	W855001 GA-4 Q3-2026	01	0000015111	CHAIR WORKERS COMPENSATION BOARD	99,478.12	99,478.12
221	0000435652	03503643	RENT ARREARS S. QUONCE 9-10/26	01	0000047040	CHARLES M LUCHSINGER		
						J E MARKHAM PROPERTIES, LLC	2,300.00	2,300.00
221	0000435653	03502874	4283965808	01	0000014994	CINTAS CORPORATION NO 2	467.02	31,877.32
221	0000435653	03503469	20906965 9/26	01	0000014994	CINTAS CORPORATION NO 2	724.30	31,877.32
221	0000435653	03503471	20533873 9/26	01	0000014994	CINTAS CORPORATION NO 2	694.40	31,877.32
221	0000435653	03503472	20906964 9/26	01	0000014994	CINTAS CORPORATION NO 2	1,140.72	31,877.32
221	0000435653	03503474	20906517 9/26	01	0000014994	CINTAS CORPORATION NO 2	1,343.28	31,877.32
221	0000435653	03503475	10698103 9/26	01	0000014994	CINTAS CORPORATION NO 2	945.73	31,877.32
221	0000435653	03503476	20878560 9/26	01	0000014994	CINTAS CORPORATION NO 2	7,765.28	31,877.32
221	0000435653	03503477	20513340 9/26	01	0000014994	CINTAS CORPORATION NO 2	5,751.88	31,877.32
221	0000435653	03503478	10698102 9/26	01	0000014994	CINTAS CORPORATION NO 2	9,559.26	31,877.32
221	0000435653	03503479	10698098 9/26	01	0000014994	CINTAS CORPORATION NO 2	850.45	31,877.32
221	0000435653	03503480	20906976 9/26	01	0000014994	CINTAS CORPORATION NO 2	2,635.00	31,877.32
221	0000435654	03502983	5364021208	01	0000014994	CINTAS CORPORATION NO 2	59.14	130.15
221	0000435654	03503164	5364498707	01	0000014994	CINTAS CORPORATION NO 2	32.67	130.15
221	0000435654	03503170	5364577102	01	0000014994	CINTAS CORPORATION NO 2	38.34	130.15
221	0000435655	03503292	SYR VMS23-007	01	0000005824	CITY OF SYRACUSE	100,312.00	100,312.00
221	0000435656	03502882	Fall 2026	01	0000015116	CITY UNIVERSITY OF NEW YORK	5,856.00	5,856.00
221	0000435657	03502924	00004	01	0000046487	CLAIRE ESTELLE DUNAWAY JOYCE	187.50	187.50
221	0000435658	03503156	CEN260001 8/26	01	0000039834	CNY DIAPER BANK INC	62,345.25	62,345.25
221	0000435659	03485543	2026 PS5703	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	30,998.00	30,998.00
221	0000435660	03503473	800 9/26	01	0000005688	CORNELL UNIVERSITY	3,334.00	3,334.00
221	0000435661	03503355	9/14/26	01	0000005688	CORNELL UNIVERSITY	350.00	350.00
221	0000435662	03502885	INV-0028	01	0000046976	CRIME TECH SOLUTIONS		
						DBA CASE CLOSED SOFTWARE	17,998.20	17,998.20
221	0000435663	03503288	PS5956 #20-9/30/26	01	0000043057	CROSBY BROWNIE INC	243,955.64	243,955.64
221	0000435664	03502826	10025360073-2	01	0000045167	CUMBERLAND HOSPITAL LLC	1,690.00	1,690.00
221	0000435665	03497965	21654	01	0000046368	CYNCON EQUIPMENT LLC	10,154.60	12,313.33
221	0000435665	03500880	21850	01	0000046368	CYNCON EQUIPMENT LLC	2,158.73	12,313.33
221	0000435666	03502785	SUMINV000847380826	01	0000032320	CYRACOM LLC	1,406.25	2,472.00
221	0000435666	03503630	SUMINV000847380926	01	0000032320	CYRACOM LLC	1,065.75	2,472.00
221	0000435667	03501981	5200012240	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	330.00	330.00
221	0000435668	03502482	06/26/26	01	0000046759	DEJOSEPH POLYGRAPH SERVICES LLC	750.00	4,025.00
221	0000435668	03502483	05/29/26	01	0000046759	DEJOSEPH POLYGRAPH SERVICES LLC	1,025.00	4,025.00
221	0000435668	03502484	07/27/26	01	0000046759	DEJOSEPH POLYGRAPH SERVICES LLC	1,125.00	4,025.00
221	0000435668	03502486	09/28/26	01	0000046759	DEJOSEPH POLYGRAPH SERVICES LLC	1,125.00	4,025.00
221	0000435669	03501380	IN00526844	01	0000034440	DG INVESTMENT INTERMEDIATE HOLDINGS 2		
						CONVERGINT TECHNOLOGIES LLC	1,308.05	1,308.05
221	0000435670	03503221	26-009	01	0000021473	DIANNE R VERTES	22,700.00	22,700.00
221	0000435671	03502948	625824	01	0000022025	DIXON-SHANE LLC		
						R&S NORTHEAST LLC	116.44	116.44
221	0000435672	03503161	PS5957 #21-8/31/26	01	0000040064	E-J ELECTRIC LLC	292,882.15	402,353.36
221	0000435672	03503192	PS6216 9/30/26	01	0000040064	E-J ELECTRIC LLC	109,471.21	402,353.36
221	0000435673	03503144	91011062715	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	25,848.85	25,848.85



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221	0000435674	03503430	EC-3308	01	0000037748	ECCOVIA INC		
						ECCOVIA SOLUTIONS	5,738.75	5,738.75
221	0000435675	03503462	16421	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	7.42	187.42
221	0000435675	03503567	80346	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	180.00	187.42
221	0000435676	03502949	SEC DEPOSIT J. MCKINNEY 9/26	01	0000047026	EMRE KUSCU	1,350.00	1,350.00
221	0000435677	03502858	9/26	01	0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	2,585.56	2,585.56
221	0000435678	03503379	156474	01	0000008491	ENVIRONMENTAL RESOURCE ASSOCIATES		
						DBA ERA-A WATERS COMPANY	609.71	609.71
221	0000435679	03488755	2026 PS6678	01	0000005800	ERIE CANAL MUSEUM	11,667.00	11,667.00
221	0000435680	03503130	4003641 8/26	01	0000025334	EUROFINS ENVIRONMENT TESTING NORTHEAST	6,086.00	6,086.00
221	0000435681	03502916	4802	01	0000006411	FARMINGTON FARM & GARDEN		
						COUNTRYMAX STORES	178.43	178.43
221	0000435682	03503418	91915095	01	0000042311	FARO TECHNOLOGIES INC	1,455.00	1,455.00
221	0000435683	03502632	Cardinell,J 9/16/2026	01	0000019454	FARONE & SON INC	2,220.00	2,220.00
221	0000435684	03502647	972261005	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	14.83	175.10
221	0000435684	03502648	972358669	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	14.80	175.10
221	0000435684	03502650	972306122	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	14.74	175.10
221	0000435684	03502651	972170760	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	21.81	175.10
221	0000435684	03502652	972212235	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	7.33	175.10
221	0000435684	03503496	948939786	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	101.59	175.10
221	0000435685	03502330	1134637809	01	0000032365	FERRELLGAS LP	1.98	212.36
221	0000435685	03502333	1134637813	01	0000032365	FERRELLGAS LP	210.38	212.36
221	0000435686	03502982	39020	01	0000006512	FILTREC CORP	196.25	196.25
221	0000435687	03502989	Elder Luncheon 9/26	01	0000043712	FIRE KEEPERS DINER	955.98	955.98
221	0000435688	03502045	1314328	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	764.48	6,391.68
221	0000435688	03502158	1408904	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	235.56	6,391.68
221	0000435688	03502954	1441669	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	68.77	6,391.68
221	0000435688	03502955	1314330	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	251.33	6,391.68
221	0000435688	03502960	1573019	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	475.95	6,391.68
221	0000435688	03502973	1640709	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	2,953.74	6,391.68
221	0000435688	03503358	1736996	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,452.85	6,391.68
221	0000435688	03503465	1673881	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	189.00	6,391.68
221	0000435689	03503131	305I-0000209	01	0000044933	FLANDERS CR ACQUISITION INC		
						FLANDERS ELECTRIC MOTOR SERVICE LLC	609.13	609.13
221	0000435690	03502975	5260465332	01	0000008743	FOSS NORTH AMERICA INC	1,765.00	1,765.00
221	0000435691	03503404	473035	01	0000006225	FRADON LOCK COMPANY INC	150.00	150.00
221	0000435692	03502038	6476	01	0000006988	FRANCIS X SMITH		
						SYRACUSE DESIGN GROUP LLC	3,400.00	3,400.00
221	0000435693	03503647	FRE260001 9/26	01	0000037814	FREITAS & ASSOCIATES LLC	1,250.00	1,250.00
221	0000435694	03503451	Oct.2026	01	0000034450	GEITER DONE OF WNY INC	225.00	225.00
221	0000435695	03502701	865127	01	0000009234	GENUINE PARTS COMPANY	857.72	9,110.21
221	0000435695	03502702	866107	01	0000009234	GENUINE PARTS COMPANY	137.55	9,110.21
221	0000435695	03502703	866152	01	0000009234	GENUINE PARTS COMPANY	65.16	9,110.21
221	0000435695	03502704	875598	01	0000009234	GENUINE PARTS COMPANY	228.96	9,110.21
221	0000435695	03502705	878128	01	0000009234	GENUINE PARTS COMPANY	48.64	9,110.21



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221	0000435695	03502720	880129	01	0000009234	GENUINE PARTS COMPANY	28.30	9,110.21
221	0000435695	03502725	891182	01	0000009234	GENUINE PARTS COMPANY	680.38	9,110.21
221	0000435695	03502726	891210	01	0000009234	GENUINE PARTS COMPANY	84.26	9,110.21
221	0000435695	03502727	891176	01	0000009234	GENUINE PARTS COMPANY	31.84	9,110.21
221	0000435695	03502729	891449	01	0000009234	GENUINE PARTS COMPANY	30.08	9,110.21
221	0000435695	03502730	891535	01	0000009234	GENUINE PARTS COMPANY	241.77	9,110.21
221	0000435695	03502732	891614	01	0000009234	GENUINE PARTS COMPANY	259.00	9,110.21
221	0000435695	03502734	893276	01	0000009234	GENUINE PARTS COMPANY	1,279.38	9,110.21
221	0000435695	03502735	898081	01	0000009234	GENUINE PARTS COMPANY	45.45	9,110.21
221	0000435695	03502736	900382	01	0000009234	GENUINE PARTS COMPANY	260.17	9,110.21
221	0000435695	03502738	900831	01	0000009234	GENUINE PARTS COMPANY	97.65	9,110.21
221	0000435695	03502739	364316	01	0000009234	GENUINE PARTS COMPANY	174.22	9,110.21
221	0000435695	03503513	883036	01	0000009234	GENUINE PARTS COMPANY	122.38	9,110.21
221	0000435695	03503515	891275	01	0000009234	GENUINE PARTS COMPANY	221.64	9,110.21
221	0000435695	03503516	894057	01	0000009234	GENUINE PARTS COMPANY	54.25	9,110.21
221	0000435695	03503518	894058	01	0000009234	GENUINE PARTS COMPANY	209.31	9,110.21
221	0000435695	03503522	902378	01	0000009234	GENUINE PARTS COMPANY	-209.00	9,110.21
221	0000435695	03503524	924941	01	0000009234	GENUINE PARTS COMPANY	481.49	9,110.21
221	0000435695	03503527	926505	01	0000009234	GENUINE PARTS COMPANY	134.40	9,110.21
221	0000435695	03503529	926523	01	0000009234	GENUINE PARTS COMPANY	115.08	9,110.21
221	0000435695	03503530	937414	01	0000009234	GENUINE PARTS COMPANY	8.04	9,110.21
221	0000435695	03503531	937376	01	0000009234	GENUINE PARTS COMPANY	49.45	9,110.21
221	0000435695	03503565	937420	01	0000009234	GENUINE PARTS COMPANY	92.46	9,110.21
221	0000435695	03503572	938295	01	0000009234	GENUINE PARTS COMPANY	-100.50	9,110.21
221	0000435695	03503573	949529	01	0000009234	GENUINE PARTS COMPANY	110.72	9,110.21
221	0000435695	03503575	902804	01	0000009234	GENUINE PARTS COMPANY	449.99	9,110.21
221	0000435695	03503577	954024	01	0000009234	GENUINE PARTS COMPANY	-78.17	9,110.21
221	0000435695	03503579	902301	01	0000009234	GENUINE PARTS COMPANY	31.65	9,110.21
221	0000435695	03503580	906880	01	0000009234	GENUINE PARTS COMPANY	48.27	9,110.21
221	0000435695	03503586	912213	01	0000009234	GENUINE PARTS COMPANY	12.12	9,110.21
221	0000435695	03503590	912921	01	0000009234	GENUINE PARTS COMPANY	12.19	9,110.21
221	0000435695	03503592	912829	01	0000009234	GENUINE PARTS COMPANY	46.18	9,110.21
221	0000435695	03503593	913077	01	0000009234	GENUINE PARTS COMPANY	79.47	9,110.21
221	0000435695	03503595	913086	01	0000009234	GENUINE PARTS COMPANY	264.99	9,110.21
221	0000435695	03503599	912894	01	0000009234	GENUINE PARTS COMPANY	77.53	9,110.21
221	0000435695	03503600	915440	01	0000009234	GENUINE PARTS COMPANY	29.12	9,110.21
221	0000435695	03503602	916455	01	0000009234	GENUINE PARTS COMPANY	214.00	9,110.21
221	0000435695	03503603	919346	01	0000009234	GENUINE PARTS COMPANY	37.98	9,110.21
221	0000435695	03503605	922519	01	0000009234	GENUINE PARTS COMPANY	57.18	9,110.21
221	0000435695	03503606	924839	01	0000009234	GENUINE PARTS COMPANY	120.88	9,110.21
221	0000435695	03503607	926383	01	0000009234	GENUINE PARTS COMPANY	99.87	9,110.21
221	0000435695	03503613	925965	01	0000009234	GENUINE PARTS COMPANY	54.96	9,110.21
221	0000435695	03503615	930159	01	0000009234	GENUINE PARTS COMPANY	34.10	9,110.21
221	0000435695	03503616	930079	01	0000009234	GENUINE PARTS COMPANY	6.90	9,110.21
221	0000435695	03503617	937814	01	0000009234	GENUINE PARTS COMPANY	8.06	9,110.21
221	0000435695	03503619	937880	01	0000009234	GENUINE PARTS COMPANY	16.12	9,110.21
221	0000435695	03503620	941212	01	0000009234	GENUINE PARTS COMPANY	34.06	9,110.21
221	0000435695	03503621	941522	01	0000009234	GENUINE PARTS COMPANY	25.35	9,110.21
221	0000435695	03503622	941542	01	0000009234	GENUINE PARTS COMPANY	122.24	9,110.21
221	0000435695	03503623	941643	01	0000009234	GENUINE PARTS COMPANY	51.44	9,110.21
221	0000435695	03503624	941681	01	0000009234	GENUINE PARTS COMPANY	202.80	9,110.21
221	0000435695	03503625	926521	01	0000009234	GENUINE PARTS COMPANY	-134.40	9,110.21



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221	0000435695	03503626	942680	01	0000009234	GENUINE PARTS COMPANY	347.52	9,110.21
221	0000435695	03503627	943119	01	0000009234	GENUINE PARTS COMPANY	498.00	9,110.21
221	0000435695	03503634	943084	01	0000009234	GENUINE PARTS COMPANY	83.94	9,110.21
221	0000435695	03503636	943187	01	0000009234	GENUINE PARTS COMPANY	29.04	9,110.21
221	0000435695	03503638	943260	01	0000009234	GENUINE PARTS COMPANY	67.20	9,110.21
221	0000435695	03503639	943262	01	0000009234	GENUINE PARTS COMPANY	45.28	9,110.21
221	0000435695	03503640	943326	01	0000009234	GENUINE PARTS COMPANY	70.82	9,110.21
221	0000435695	03503641	943399	01	0000009234	GENUINE PARTS COMPANY	67.20	9,110.21
221	0000435695	03503642	943418	01	0000009234	GENUINE PARTS COMPANY	28.98	9,110.21
221	0000435695	03503644	943587	01	0000009234	GENUINE PARTS COMPANY	107.10	9,110.21
221	0000435696	03503240	253602	01	0000005803	GREENE SENTRY HARDWARE INC		
						MANLIUS TRUE VALUE	10.39	10.39
221	0000435697	03495706	ON3000015465	01	0000041537	GT AQUATIC ENTERPRISES LLC		
						CHAMPION LIGHTING & SUPPLY	95.95	95.95
221	0000435698	03503307	INV4487	01	0000009155	HBD INC		
						DBA PACIFIC CONCEPTS	2,679.00	2,679.00
221	0000435699	03503256	DEV260002 6/26	01	0000043702	HENRY BRIGHAM		
						DEVINS REC ROOM	5,641.10	20,238.46
221	0000435699	03503260	DEV260002 7/26	01	0000043702	HENRY BRIGHAM		
						DEVINS REC ROOM	5,310.60	20,238.46
221	0000435699	03503263	DEV260002 8/26	01	0000043702	HENRY BRIGHAM		
						DEVINS REC ROOM	5,645.88	20,238.46
221	0000435699	03503448	DEV260002 9/26	01	0000043702	HENRY BRIGHAM		
						DEVINS REC ROOM	3,640.88	20,238.46
221	0000435700	03503582	4391287	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	69.40	69.40
221	0000435701	03503181	PS6228 8/31/26	01	0000041824	HEWITT YOUNG ELECTRIC LLC	5,139.50	6,251.00
221	0000435701	03503182	PS6228 9/30/26	01	0000041824	HEWITT YOUNG ELECTRIC LLC	1,111.50	6,251.00
221	0000435702	03502877	3199043-01	01	0000005492	HILL & MARKES INC	253.22	3,512.16
221	0000435702	03502906	3204643-00	01	0000005492	HILL & MARKES INC	315.00	3,512.16
221	0000435702	03503180	3188403-00	01	0000005492	HILL & MARKES INC	222.48	3,512.16
221	0000435702	03503244	3206028-00	01	0000005492	HILL & MARKES INC	603.49	3,512.16
221	0000435702	03503247	3205247-00	01	0000005492	HILL & MARKES INC	1,296.53	3,512.16
221	0000435702	03503250	3204643-01	01	0000005492	HILL & MARKES INC	315.00	3,512.16
221	0000435702	03503253	3205247-01	01	0000005492	HILL & MARKES INC	506.44	3,512.16
221	0000435703	03503178	25086004	01	0000029854	HOLT ARCHITECTS PC	45,000.00	45,000.00
221	0000435704	03501355	3210342811	01	0000008429	IDEXX DISTRIBUTION INC	544.25	1,005.20
221	0000435704	03501356	3210599679	01	0000008429	IDEXX DISTRIBUTION INC	460.95	1,005.20
221	0000435705	03503405	PSI-006358	01	0000018809	IK SYSTEMS INC	8,421.64	8,421.64
221	0000435706	03502915	171497	01	0000046752	IMMIXTECHNOLOGY INC	23,280.50	23,280.50
221	0000435707	03503645	RENT ARREARS J. CARTER 5-10/26	01	0000030876	INFISIUM PROPERTIES LLC	5,500.00	5,500.00
221	0000435708	03503293	INV360140	01	0000009617	INJOY PRODUCTIONS INC		
						INJOY BIRTH & PARENTING EDUCATION	514.71	514.71
221	0000435709	03503278	161749449	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	90.00	5,121.10
221	0000435709	03503280	161749446	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	135.00	5,121.10
221	0000435709	03503282	161749439	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	90.00	5,121.10
221	0000435709	03503290	161749456	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	135.00	5,121.10



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221	0000435709	03503294	161749460	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	135.00	5,121.10
221	0000435709	03503296	161749450	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	90.00	5,121.10
221	0000435709	03503297	161749468	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	135.00	5,121.10
221	0000435709	03503298	161749467	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	100.55	5,121.10
221	0000435709	03503300	161749444	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	135.00	5,121.10
221	0000435709	03503302	161749451	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	135.00	5,121.10
221	0000435709	03503303	161749432	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	100.55	5,121.10
221	0000435709	03503305	161749429	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	90.00	5,121.10
221	0000435709	03503306	161749466	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	135.00	5,121.10
221	0000435709	03503311	161749458	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	90.00	5,121.10
221	0000435709	03503315	161749436	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	135.00	5,121.10
221	0000435709	03503317	161749454	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	135.00	5,121.10
221	0000435709	03503319	161749435	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	135.00	5,121.10
221	0000435709	03503320	161749470	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	90.00	5,121.10
221	0000435709	03503322	161749447	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	135.00	5,121.10
221	0000435709	03503324	161749453	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	135.00	5,121.10
221	0000435709	03503325	161749459	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	135.00	5,121.10
221	0000435709	03503326	161749440	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	90.00	5,121.10
221	0000435709	03503327	161749431	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	90.00	5,121.10
221	0000435709	03503328	161749442	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	135.00	5,121.10
221	0000435709	03503330	161749448	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	135.00	5,121.10
221	0000435709	03503332	161749472	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	45.00	5,121.10
221	0000435709	03503334	161749462	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	135.00	5,121.10
221	0000435709	03503337	161749428	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	75.00	5,121.10
221	0000435709	03503338	161749437	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	90.00	5,121.10
221	0000435709	03503341	161749465	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	90.00	5,121.10



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221	0000435709	03503343	161947445	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	135.00	5,121.10
221	0000435709	03503344	161749433	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	135.00	5,121.10
221	0000435709	03503347	161749457	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	90.00	5,121.10
221	0000435709	03503348	161749464	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	90.00	5,121.10
221	0000435709	03503349	161749452	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	135.00	5,121.10
221	0000435709	03503352	161749441	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	90.00	5,121.10
221	0000435709	03503353	161749438	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	90.00	5,121.10
221	0000435709	03503354	161749443	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	135.00	5,121.10
221	0000435709	03503357	161749461	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	135.00	5,121.10
221	0000435709	03503359	161749434	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	90.00	5,121.10
221	0000435709	03503363	161749426	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	75.00	5,121.10
221	0000435709	03503365	161749463	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	135.00	5,121.10
221	0000435709	03503366	161749469	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	90.00	5,121.10
221	0000435709	03503368	161749427	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	90.00	5,121.10
221	0000435709	03503370	161749430	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	90.00	5,121.10
221	0000435709	03503372	161749455	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	135.00	5,121.10
221	0000435710	03502598	1927075	01	0000006209	J C SMITH INC	1,058.00	1,058.00
221	0000435711	03501904	108711	01	0000006475	J D PLUMLEY ENGINEERING PC DBA PLUMLEY ENGINEERING PC	15,315.10	15,315.10
221	0000435712	03503133	CFDC-HB-009	01	0000045683	JAMAL FINCH CUT FROM A DIFFERENT CLOTH OF SYRACUSE	351.00	594.00
221	0000435712	03503136	CFDC-HB-010	01	0000045683	JAMAL FINCH CUT FROM A DIFFERENT CLOTH OF SYRACUSE	243.00	594.00
221	0000435713	03503223	26-010	01	0000028992	JAMES A TERZIAN	6,600.00	6,600.00
221	0000435714	03503152	26-060	01	0000043781	JAMES DENKENBERGER DENKENBERGER SURVEYING PC	13,985.00	13,985.00
221	0000435715	03501924	0000992	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	452.00	1,417.00
221	0000435715	03502061	0000996	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	45.00	1,417.00
221	0000435715	03502063	0000995	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	45.00	1,417.00
221	0000435715	03502064	0000994	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	60.00	1,417.00
221	0000435715	03502696	0001004	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	40.00	1,417.00



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221	0000435715	03502794	0001009	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	135.00	1,417.00
221	0000435715	03502938	0001007	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	25.00	1,417.00
221	0000435715	03502998	0000993	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	370.00	1,417.00
221	0000435715	03503367	0000999	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	80.00	1,417.00
221	0000435715	03503369	0001000	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	85.00	1,417.00
221	0000435715	03503371	0001001	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	40.00	1,417.00
221	0000435715	03503375	0001002	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	40.00	1,417.00
221	0000435716	03503036	PS6273 7/24/26	01	0000044905	JMR EXCAVATION LLC	38,528.20	38,528.20
221	0000435717	03502961	29156	01	0000045074	JOHN MALLORY		
						TORQUE AUTO INC	175.44	175.44
221	0000435718	03502986	02-324841	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	-149.97	94.37
221	0000435718	03503114	02-323980	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	244.34	94.37
221	0000435719	03502051	35667	01	0000006509	JOHN W WATERS		
						CYCLOPS PROCESS EQUIPMENT	2,208.21	2,208.21
221	0000435720	03503081	25658340	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	423.00	423.00
221	0000435721	03502914	87589	01	0000042209	JONATHAN L ANDERSON	75.00	75.00
221	0000435722	03502095	9006	01	0000005943	JOSALL SYRACUSE INC	1,208.00	1,208.00
221	0000435723	03503205	PSCT6648 9/26	01	0000039397	JOSEPH R MCCANN	875.00	875.00
221	0000435724	03503199	PSCT6648 9/26	01	0000044723	KENNETT T CARTER	1,450.00	1,450.00
221	0000435725	03502172	159-2026-0112	01	0000032733	KIMBALL APPRAISAL GROUP		
						INTEGRA REALTY RESOURCES	1,460.00	10,250.00
221	0000435725	03502174	159-2026-0113	01	0000032733	KIMBALL APPRAISAL GROUP		
						INTEGRA REALTY RESOURCES	1,460.00	10,250.00
221	0000435725	03502176	159-2026-0114	01	0000032733	KIMBALL APPRAISAL GROUP		
						INTEGRA REALTY RESOURCES	1,467.50	10,250.00
221	0000435725	03502177	159-2026-0115	01	0000032733	KIMBALL APPRAISAL GROUP		
						INTEGRA REALTY RESOURCES	1,467.50	10,250.00
221	0000435725	03502179	159-2026-0116	01	0000032733	KIMBALL APPRAISAL GROUP		
						INTEGRA REALTY RESOURCES	1,460.00	10,250.00
221	0000435725	03502180	159-2026-0117	01	0000032733	KIMBALL APPRAISAL GROUP		
						INTEGRA REALTY RESOURCES	1,467.50	10,250.00
221	0000435725	03502182	159-2026-0118	01	0000032733	KIMBALL APPRAISAL GROUP		
						INTEGRA REALTY RESOURCES	1,467.50	10,250.00
221	0000435726	03501972	28132	01	0000034359	KNOWINK LLC	1,680.00	1,680.00
221	0000435727	03502827	Attn: Renee Hawker	01	0000046977	KRIS STENSON		
						YUM YUM SHACK	1,000.00	1,000.00
221	0000435728	03500011	12019746	01	0000009562	LANGUAGE LINE SERVICES INC	93.00	98.25
221	0000435728	03503386	12038670	01	0000009562	LANGUAGE LINE SERVICES INC	5.25	98.25
221	0000435729	03503376	19392	01	0000038837	LASER LABS INC	551.00	551.00
221	0000435730	03502879	262674	01	0000046486	LAW ENFORCEMENT RISK MANAGEMENT GROUP		
						LEGAL & LIABILITY RISK MANAGEMENT	150.00	150.00
221	0000435731	03501131	9313772248	01	0000021664	LAWSON PRODUCTS INC	346.65	346.65



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221	0000435732	03502912	100	01	0000046993	LEE TIFFAULT	400.00	400.00
221	0000435733	03503486	1300347770	01	0000024227	LEXISNEXIS RISK DATA MANAGEMENT		
						LEXISNEXIS RISK SOLUTIONS	310.00	310.00
221	0000435734	03503397	SEC DEPOSIT R. DAVIS 10/26	01	0000039412	LIVE IN CUSE APARTMENTS & REALTY	1,450.00	2,368.00
221	0000435734	03503401	RENT ASSIST R. DAVIS 10/26	01	0000039412	LIVE IN CUSE APARTMENTS & REALTY	918.00	2,368.00
221	0000435735	03503648	RENT ARREARS S. HAYES 8-10/26	01	0000017444	LOGUEN HOMES LLC	3,411.00	3,411.00
221	0000435736	03398365	PS5807 5/31/24	01	0000038123	LOVETT MECHANICAL CONTRACTORS INC	5,845.49	197,735.05
221	0000435736	03405094	PS5807 6/30/24	01	0000038123	LOVETT MECHANICAL CONTRACTORS INC	1,157.06	197,735.05
221	0000435736	03407615	PS5807 7/31/24	01	0000038123	LOVETT MECHANICAL CONTRACTORS INC	13,012.47	197,735.05
221	0000435736	03409376	PS5807 8/31/24	01	0000038123	LOVETT MECHANICAL CONTRACTORS INC	3,656.49	197,735.05
221	0000435736	03413124	PS5807 9/30/24	01	0000038123	LOVETT MECHANICAL CONTRACTORS INC	7,255.86	197,735.05
221	0000435736	03417281	PS5807 10/31/24	01	0000038123	LOVETT MECHANICAL CONTRACTORS INC	5,182.72	197,735.05
221	0000435736	03421661	PS5807 11/30/24	01	0000038123	LOVETT MECHANICAL CONTRACTORS INC	6,480.02	197,735.05
221	0000435736	03424911	PS5807 12/31/24	01	0000038123	LOVETT MECHANICAL CONTRACTORS INC	1,982.56	197,735.05
221	0000435736	03438247	PS5807 1/31/25	01	0000038123	LOVETT MECHANICAL CONTRACTORS INC	9,718.24	197,735.05
221	0000435736	03438256	PS5807 2/28/25	01	0000038123	LOVETT MECHANICAL CONTRACTORS INC	1,392.69	197,735.05
221	0000435736	03438258	PS5807 3/31/25	01	0000038123	LOVETT MECHANICAL CONTRACTORS INC	2,640.40	197,735.05
221	0000435736	03440526	PS5807 4/30/25	01	0000038123	LOVETT MECHANICAL CONTRACTORS INC	2,640.40	197,735.05
221	0000435736	03444786	PS5807 5/31/25	01	0000038123	LOVETT MECHANICAL CONTRACTORS INC	1,760.26	197,735.05
221	0000435736	03452447	PS5807 7/31/25	01	0000038123	LOVETT MECHANICAL CONTRACTORS INC	1,300.01	197,735.05
221	0000435736	03483482	PS5807 8/31/25	01	0000038123	LOVETT MECHANICAL CONTRACTORS INC	2,533.72	197,735.05
221	0000435736	03483483	PS5807 3/19/26	01	0000038123	LOVETT MECHANICAL CONTRACTORS INC	1,193.23	197,735.05
221	0000435736	03483485	PS5807 4/30/26	01	0000038123	LOVETT MECHANICAL CONTRACTORS INC	603.88	197,735.05
221	0000435736	03503434	PS6671 9/25/26	01	0000038123	LOVETT MECHANICAL CONTRACTORS INC	129,379.55	197,735.05
221	0000435737	03503339	66097	01	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD		
						SYRACUSE DRY ICE	280.80	280.80
221	0000435738	03502658	Agritourism Grant 2026	01	0000047025	MARC DELANEY		
						DELANEY FAMILY FARM LLS	15,000.00	15,000.00
221	0000435739	03502922	806155	01	0000043478	MARK G CLOUGH		
						G + L MUSIC STUDIO	150.00	150.00
221	0000435740	03503543	RS260906231739 7-8/26 RS	01	0000002195	MARY ROULSTON	6,372.00	6,372.00
221	0000435741	03500226	150010650	01	0000005719	MATERIAL HANDLING PRODUCTS CORP	3,252.00	3,252.00
221	0000435742	03502102	JC26-06-65OC	01	0000009164	MATERIAL HANDLING TECHNOLOGIES INC	22,800.00	22,800.00
221	0000435743	03503559	MCM260001 8/26	01	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	2,232.22	82,677.95
221	0000435743	03503571	MCM260002 8/26	01	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	80,445.73	82,677.95
221	0000435744	03485814	2426504250	01	0000008479	MEDLINE INDUSTRIES INC	93.85	93.85
221	0000435745	03502681	71451	01	0000007933	MIDLAND ASPHALT MATERIAL INC	107,678.21	107,678.21
221	0000435746	03502619	8391	01	0000045039	MILLER STRATEGIES LLC		
						RUSSO MILLER AND ASSOCIATES	35,000.00	35,000.00
221	0000435747	03503578	1096678 9/26	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	65,250.96	112,634.42
221	0000435747	03503583	1935397 9/26	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	1,013.27	112,634.42
221	0000435747	03503591	1059709 9/26	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	17,128.20	112,634.42
221	0000435747	03503597	455297 9/26	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	19,886.14	112,634.42
221	0000435747	03503598	455304 9/26	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	9,355.85	112,634.42
221	0000435748	03502968	2015295	01	0000031727	MISSION COMMUNICATIONS LC	1,042.20	1,042.20
221	0000435749	03502883	Fall 2026 CB SUP	01	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	60,577.52	60,577.52



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221	0000435750	03502430	260002947	01	0000034313	MOORE CLARK USA DBA BIO-OREGON	5,068.80	5,068.80
221	0000435751	03501515	8282404335	01	0000008449	MOTOROLA SOLUTIONS INC	122.40	122.40
221	0000435752	03497032	69466543	01	0000009602	MWI VETERINARY SUPPLY INC	151.98	2,393.05
221	0000435752	03501003	70075184	01	0000009602	MWI VETERINARY SUPPLY INC	620.07	2,393.05
221	0000435752	03501223	70082537	01	0000009602	MWI VETERINARY SUPPLY INC	57.00	2,393.05
221	0000435752	03501877	70181421	01	0000009602	MWI VETERINARY SUPPLY INC	209.07	2,393.05
221	0000435752	03502495	70240190	01	0000009602	MWI VETERINARY SUPPLY INC	250.31	2,393.05
221	0000435752	03502780	70302798	01	0000009602	MWI VETERINARY SUPPLY INC	47.02	2,393.05
221	0000435752	03502783	70298198	01	0000009602	MWI VETERINARY SUPPLY INC	44.49	2,393.05
221	0000435752	03502789	70288550	01	0000009602	MWI VETERINARY SUPPLY INC	1,013.11	2,393.05
221	0000435753	03503601	2026 Membership	01	0000009000	NATIONAL ASSOC OF BUNCO INVESTIGATORS	75.00	75.00
221	0000435754	03502869	00402481	01	0000008463	NATIONAL SAFETY COUNCIL	65.00	943.80
221	0000435754	03502876	00402482	01	0000008463	NATIONAL SAFETY COUNCIL	65.00	943.80
221	0000435754	03502878	00402483	01	0000008463	NATIONAL SAFETY COUNCIL	65.00	943.80
221	0000435754	03503054	INV172278	01	0000008463	NATIONAL SAFETY COUNCIL	748.80	943.80
221	0000435755	03502692	PERB A2026-198	01	0000005613	NEW YORK STATE	50.00	100.00
221	0000435755	03502695	PERB A2026-199	01	0000005613	NEW YORK STATE	50.00	100.00
221	0000435756	03502222	4474984144 8/20-9/17/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.60	12,322.12
221	0000435756	03502239	2974989147 8/19-9/17/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	25.00	12,322.12
221	0000435756	03503079	8555293106 8/21-9/21/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	3,080.28	12,322.12
221	0000435756	03503088	0768064035 8/19-9/17/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	25.00	12,322.12
221	0000435756	03503089	2434988139 8/19-9/17/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	113.20	12,322.12
221	0000435756	03503090	2614989134 8/21-9/21/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	7,674.58	12,322.12
221	0000435756	03503091	2654989145 8/20-9/17/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	44.38	12,322.12
221	0000435756	03503092	2734988153 8/19-9/17/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	148.90	12,322.12
221	0000435756	03503093	3333048046 8/20-9/17/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	39.86	12,322.12
221	0000435756	03503094	4374984142 8/19-9/17/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	43.88	12,322.12
221	0000435756	03503095	4454984139 8/19-9/17/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	871.90	12,322.12
221	0000435756	03503096	1874989037 8/20-9/17/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.60	12,322.12
221	0000435756	03503097	2734989141 8/20-9/17/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	36.79	12,322.12
221	0000435756	03503098	2794989149 8/20-9/17/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.60	12,322.12
221	0000435756	03503099	3114988138 8/20-9/17/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	75.35	12,322.12
221	0000435756	03503100	3514989151 8/20-9/17/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.60	12,322.12
221	0000435756	03503101	6828124032 8/20-9/17/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.60	12,322.12



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221	0000435757	03502697	RGZ-09212026	01	0000026958	NOBLE HEALTH SERVICES INC	212.05	212.05
221	0000435758	03502941	031226-06	01	0000045389	NORTHEAST TOWERS INC	8,980.85	8,980.85
221	0000435759	03502940	63306411026	01	0000044814	NORTHLAND NETWORKS LTD DBA NORTHLAND COMMUNICATIONS	138.06	138.06
221	0000435760	03502724	46190-58109 8/1-8/31/26	01	0000031663	NRG ENERGY INC	18,518.70	18,518.70
221	0000435761	03500617	2026Basic-19	01	0000004035	NY PROSECUTORS TRAINING INSTITUTE INC	1,250.00	1,250.00
221	0000435762	03502633	10034729953 8/27-9/25/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	568.26	3,991.84
221	0000435762	03503277	10030460926 9/1-9/30/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	433.98	3,991.84
221	0000435762	03503279	10012459417 8/27-9/25/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	254.32	3,991.84
221	0000435762	03503281	10012459433 8/27-9/25/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,031.66	3,991.84
221	0000435762	03503283	10012459599 8/27-9/25/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,703.62	3,991.84
221	0000435763	03503184	48694	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,069.44	5,540.27
221	0000435763	03503188	52056	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	4,234.88	5,540.27
221	0000435763	03503461	53480	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	235.95	5,540.27
221	0000435764	03503609	014057	01	0000046636	NYS TECHNOLOGY ENTERPRISE CORP	1,663.12	1,663.12
221	0000435765	03503556	19-20260863	01	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM PREVENTION NETWORK	1,375.00	2,750.00
221	0000435765	03503564	6319-202609	01	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM PREVENTION NETWORK	1,375.00	2,750.00
221	0000435766	03502752	141602607934 9/16/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	755.46	755.46
221	0000435767	03473360	2026 PS5723	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	27,665.00	27,665.00
221	0000435768	03502453	100402457619	01	0000005454	OTIS ELEVATOR COMPANY	15,456.75	15,456.75
221	0000435769	03502737	108080	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	460.31	460.31
221	0000435770	03502805	01115CO26328700	01	0000008388	OVERDRIVE INC	2,095.54	10,707.31
221	0000435770	03502829	01115CO26327294	01	0000008388	OVERDRIVE INC	2,534.04	10,707.31
221	0000435770	03502867	01115CO26327461	01	0000008388	OVERDRIVE INC	3,635.06	10,707.31
221	0000435770	03503633	01115CO26331357	01	0000008388	OVERDRIVE INC	2,442.67	10,707.31
221	0000435771	03503569	700807	01	0000018783	PACEMAKER STEEL AND PIPING CO INC	1,669.18	1,669.18
221	0000435772	03503442	20261018	01	0000021372	PALACE ON JAMES LLC	750.00	750.00
221	0000435773	03503483	INV-529	01	0000044987	PATRIOT PRINTS DBA SIGNARAMA OF TULLY	376.27	376.27
221	0000435774	03502834	09262026	01	0000000568	PAUL JACKMAN	250.00	250.00
221	0000435775	03503104	PED260001 5/26	01	0000005858	PEDIATRIC SERVICE GROUP LLP	26,908.28	49,895.51
221	0000435775	03503113	PED260001 6/26	01	0000005858	PEDIATRIC SERVICE GROUP LLP	22,987.23	49,895.51
221	0000435776	03502431	4863454	01	0000007504	PENN DETROIT DIESEL ALLISON LLC DBA PENN POWER SYSTEMS	4,605.18	4,605.18
221	0000435777	03502763	10464	01	0000005925	PHELPS GUIDE RAIL INC	3,981.75	14,151.75
221	0000435777	03502787	10465	01	0000005925	PHELPS GUIDE RAIL INC	10,170.00	14,151.75
221	0000435778	03499015	US451701	01	0000019130	PICTOMETRY INTERNATIONAL CORP	94,055.16	94,055.16
221	0000435779	03501974	1030058105	01	0000000886	PITNEY BOWES INC	451.50	451.50
221	0000435780	03503456	PP53441S	01	0000043496	PIXIMEDIASERVICES INC	833.56	833.56
221	0000435781	03502717	84607	01	0000046526	PROMOTIONALPRODUCTSONLINE.COM	227.90	227.90
221	0000435782	03503105	2070972	01	0000008394	POLONIA BOOKSTORE	50,427.00	50,427.00
221	0000435783	03502810	2026-104	01	0000046575	POLYDYNE INC		
221	0000435783	03503106	2026-108	01	0000046575	PROFESSIONAL INVESTIGATIONS AND PROCESS SERVICES INC	240.00	480.00
221	0000435783	03503110	2026-107	01	0000046575	PROFESSIONAL INVESTIGATIONS AND PROCESS SERVICES INC	120.00	480.00
221	0000435783	03503110	2026-107	01	0000046575	PROFESSIONAL INVESTIGATIONS AND PROCESS SERVICES INC	120.00	480.00



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221	0000435784	03502934	SYR-01254	01	0000031347	PYRAMID BROKERAGE COMPANY INC	1,200.00	3,200.00
221	0000435784	03502937	SYR-2140	01	0000031347	PYRAMID BROKERAGE COMPANY INC	2,000.00	3,200.00
221	0000435785	03502745	9223002400	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	2,761.25	3,581.64
221	0000435785	03502748	9223002412	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	274.12	3,581.64
221	0000435785	03502749	9223214746	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	305.76	3,581.64
221	0000435785	03502750	9223002424	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	240.51	3,581.64
221	0000435786	03502166	36953066	01	0000021594	RADWELL INTERNATIONAL LLC	898.93	1,766.82
221	0000435786	03503428	36905876	01	0000021594	RADWELL INTERNATIONAL LLC	867.89	1,766.82
221	0000435787	03503207	PSCT6648 9/26	01	0000042986	RAFAEL PEREZ	1,275.00	1,275.00
221	0000435788	03502901	RINV515562	01	0000016188	RAY ALLEN MANUFACTURING INC	65.99	65.99
221	0000435789	03503439	1052026-3979	01	0000033873	RICHARD M TABER TABER APPRAISALS	100.00	100.00
221	0000435790	03503259	e3336bfd	01	0000041680	RICKS GARAGE	3,425.24	13,211.62
221	0000435790	03503275	807b3bbd	01	0000041680	RICKS GARAGE	1,434.38	13,211.62
221	0000435790	03503313	28716626	01	0000041680	RICKS GARAGE	8,352.00	13,211.62
221	0000435791	03503145	100526	01	0000014813	ROBERT J KOHLBRENNER	2,375.00	2,375.00
221	0000435792	03503196	ROC300001 11/26	01	0000006867	ROCKWEST CENTER III LLC	20,900.00	41,796.00
221	0000435792	03503212	ROC300001 12/26	01	0000006867	ROCKWEST CENTER III LLC	20,896.00	41,796.00
221	0000435793	03503071	100702859	01	0000021804	SAFETY-KLEEN SYSTEMS INC	355.11	2,423.06
221	0000435793	03503075	100867042	01	0000021804	SAFETY-KLEEN SYSTEMS INC	1,448.40	2,423.06
221	0000435793	03503076	100858498	01	0000021804	SAFETY-KLEEN SYSTEMS INC	619.55	2,423.06
221	0000435794	03503500	CNY 5K Sponsorship 2026	01	0000006961	SAGE UPSTATE INC	157.00	157.00
221	0000435795	03501285	C16272	01	0000039885	SANAIR TECHNOLOGIES LABORATORY INC DBA CENTEK LABORATORIES	974.80	1,949.60
221	0000435795	03501286	C16273	01	0000039885	SANAIR TECHNOLOGIES LABORATORY INC DBA CENTEK LABORATORIES	974.80	1,949.60
221	0000435796	03503028	823132511	01	0000041750	SARAB HOLDING GROUP LLC MACK BROS OF CNY LLC	53,400.00	53,400.00
221	0000435797	03503157	LAN260001 9/26	01	0000045527	SECURITISMART INC LANTEK SECURITY & AUTOMATION	65,247.81	65,247.81
221	0000435798	03503432	43024711	01	0000007703	SNORAC INC ENTERPRISE RENT-A-CAR	2,674.56	2,674.56
221	0000435799	03502013	INV-003226	01	0000046956	SOLEN SOFTWARE GROUP INC TELETASK LLC	1,250.00	1,250.00
221	0000435800	03503504	6074953849	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	129.50	363.10
221	0000435800	03503505	6074953848	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	132.50	363.10
221	0000435800	03503635	6074057318	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	48.20	363.10
221	0000435800	03503637	6074057319	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	52.90	363.10
221	0000435801	03503042	12416678	01	0000043427	SYDENSTRICKER NOBBE PARTNERS INC	61.64	61.64
221	0000435802	03503548	SCSD506206 2-6/26 EVALS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	84,407.00	84,407.00
221	0000435803	03502905	000119	01	0000019348	SYRACUSE PARKING SERVICES LLC	10,170.00	10,170.00
221	0000435804	03503629	7	01	0000045090	SYRACUSE TRIM & WINDOW TINT LLC	1,650.00	1,650.00
221	0000435805	03503132	SEC DEPOSIT T. HARRIS 9/26	01	0000009486	TEMPO ENTERPRISES LLC	1,200.00	1,200.00
221	0000435806	03503274	017022108X260919	01	0000034582	THE DIRECTV GROUP DIRECTV LLC	134.99	134.99
221	0000435807	03502981	10190-0925-26	01	0000000167	THERESA SLATER EMPIRE INTERPRETING SERVICE LLC	595.00	595.00
221	0000435808	03503467	157898	01	0000044764	THOMAS J MORRIS III EAGLE POINT GUN / TJ MORRIS & SONS	20,745.00	20,745.00
221	0000435809	03502642	SHATRAW vs ONONDAGA CO	01	0000001509	TIMOTHY W GORMAN	4,141.76	4,141.76
221	0000435810	03502861	TRANSPORT 8/26	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	235.00	235.00



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221	0000435811	03503391	4119934	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	7,311.03	7,311.03
221	0000435812	03501375	590629259	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	419.21	9,406.49
221	0000435812	03502910	584010649	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	4,591.88	9,406.49
221	0000435812	03502921	586231581	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	4,395.40	9,406.49
221	0000435813	03503485	TGE VMS25-0001	01	0000005834	TOWN OF GEDDES	17,165.94	17,165.94
221	0000435814	03500412	4440384333	01	0000027600	TRADEBE ENVIRONMENTAL SERVICES LLC	3,515.80	3,515.80
221	0000435815	03503561	C01_20264374	01	0000042306	TRANSACTION NETWORK SERVICES INC	23.60	23.60
221	0000435816	03503400	179964 10/26	01	0000024189	TRANSUNION RISK AND ALTERNATIVE		
						DATA SOLUTIONS INC	183.55	183.55
221	0000435817	03502722	232438253	01	0000008522	TRUGREEN LIMITED PARTNERSHIP		
						TRUGREEN LAWN CARE	4,324.55	4,324.55
221	0000435818	03502908	1335377 9/26	01	0000000203	UNIFIRST CORP	70.00	308.20
221	0000435818	03502909	1299464 9/26	01	0000000203	UNIFIRST CORP	238.20	308.20
221	0000435819	03502460	121512 9/19/26	01	0000008473	UNITED PARCEL SERVICE INC	142.93	982.08
221	0000435819	03502943	R9R670 9/26/26	01	0000008473	UNITED PARCEL SERVICE INC	168.51	982.08
221	0000435819	03503189	104195 9/19/26	01	0000008473	UNITED PARCEL SERVICE INC	670.64	982.08
221	0000435820	03502838	263294327-004	01	0000009651	UNITED RENTALS NORTH AMERICA INC	788.00	788.00
221	0000435821	03503345	180090	01	0000041984	UNITED SALES USA CORP	883.20	883.20
221	0000435822	03502741	VDCC-6151355	01	0000036643	VANDERBILT UNIVERSITY MEDICAL CENTER	510.40	510.40
221	0000435823	03502957	212NY30270926	01	0000015260	VERIZON NEW JERSEY INC	20.05	20.05
221	0000435824	03503040	2710593003	01	0000021733	VESTIS GROUP INC		
						VESTIS SERVICES LLC	792.75	792.75
221	0000435825	03503209	PSCT6648 9/26	01	0000041905	VICKI STEPHENS	175.00	175.00
221	0000435826	03502666	VMS25-005	01	0000015232	VILLAGE OF EAST SYRACUSE	63,716.62	95,636.62
221	0000435826	03502668	VMS25-006	01	0000015232	VILLAGE OF EAST SYRACUSE	31,920.00	95,636.62
221	0000435827	03502405	PS5719 9/26	01	0000005847	VILLAGE OF LIVERPOOL	24,831.31	24,831.31
221	0000435828	03501895	PAP-001	01	0000015236	VILLAGE OF MANLIUS	11,188.92	11,188.92
221	0000435829	03503214	#SUMINV000813330926	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	10,687.95	10,687.95
221	0000435830	03502811	3787240-0450-2	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	205.60	341.95
221	0000435830	03502813	3787146-0450-1	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	136.35	341.95
221	0000435831	03500897	SI344967	01	0000005322	WATSON-MARLOW INC		
						WATSON-MARLOW/BREDEL PUMPS	16,482.37	16,482.37
221	0000435832	03503175	854221571	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,820.03	16,131.62
221	0000435832	03503176	854167193	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	4,005.74	16,131.62
221	0000435832	03503230	854173228	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	4,840.72	16,131.62
221	0000435832	03503232	854238995	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,465.13	16,131.62
221	0000435833	03503235	PS6121 9/30/26	01	0000005920	WEYDMAN ELECTRIC INC	88,600.00	88,600.00
221	0000435834	03503441	337190	01	0000039357	WHA ELEVEN LLC		
						DBA EAST SYRACUSE CHEVROLET	11.95	36.87
221	0000435834	03503443	337189	01	0000039357	WHA ELEVEN LLC		
						DBA EAST SYRACUSE CHEVROLET	24.92	36.87
221	0000435835	03503549	RS260731111041 6/26 RS	01	0000000277	WHOLE ME INC	660.00	7,739.25



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ONONDAGA COUNTY
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000435835	03503550	RS260414091455 3/26 RS	01	0000000277	WHOLE ME INC	1,890.00	7,739.25
221	0000435835	03503551	RS250724141142 2/25 RS	01	0000000277	WHOLE ME INC	1,485.00	7,739.25
221	0000435835	03503552	RS260710120200 5/26 RS	01	0000000277	WHOLE ME INC	1,889.25	7,739.25
221	0000435835	03503553	RS260710115056 4/26 RS	01	0000000277	WHOLE ME INC	1,815.00	7,739.25
221	0000435836	03502754	021797089 9/26	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	498.63	498.63
221	0000435837	03502779	10283	01	0000007464	WIRELESS BUSINESS GROUP LLC	3,108.00	3,108.00
221	0000435838	03503141	276641	01	0000039794	WORLD ARCHIVES MIDCO LLC WORLD ARCHIVES HOLDINGS LLC	11,747.00	11,747.00
221	0000435839	03503520	9033195426	01	0000023924	ZOETIS HOLDINGS LLC ZOETIS US LLC	245.50	245.50
221	0000435840	03502613	INV20081962	01	0000031713	ZORO TOOLS INC	6,396.00	6,396.00
221	0000435841	03503528	Reimb supplies 9/26-10/2/26	05	0000003373	ARCHIE E WIXSON	253.51	253.51
221	0000435842	03503562	W/E 10/16/26	13	0000015323	ONONDAGA COUNTY AUDIT & CONTROL	223.05	223.05
221	0000435843	03502854	Lake George NY 9/20-9/26/26	19	0000043321	EVAN KARALUNAS	255.36	255.36
221	0000435844	03502928	Lake George NY 9/20-9/26/26	19	0000036417	JILL M HASKELL	255.36	255.36
221	0000435845	03503351	mileage 9/26	27	0000004850	JOSEPH F VERONE	69.92	69.92
221	0000435846	03503146	mileage 8/26	35	0000027777	MICHAEL W LAFLAIR	153.52	247.00
221	0000435846	03503147	mileage 9/26	35	0000027777	MICHAEL W LAFLAIR	93.48	247.00
221	0000435847	03503019	mileage 9/26	43	0000043757	CRYSTAL M BLUNT	14.44	14.44
221	0000435848	03503329	mileage 9/26	43	0000008357	EMILY S LANG	58.52	58.52
221	0000435849	03503000	mileage 9/26	43	0000046648	JOHN S CARLSON	459.04	459.04
221	0000435850	03503103	mileage 9/26	43	0000004961	KARYN L JOHNSON	36.48	36.48
221	0000435851	03502935	mileage 8/26	43	0000047028	LANDREY VERCILLO	17.48	17.48
221	0000435852	03502890	mileage 7/26	43	0000040872	MICHAEL W DOWNIE	94.24	94.24
221	0000435853	03502706	Washington DC 9/13-9/16/26	43	0000003749	RACHEL VIENS	770.78	770.78
221	0000435854	03503264	mileage 9/26	43	0000046953	THOMAS DONAHUE	150.48	150.48
221	0000435855	03502871	mileage 9/26	69	0000032296	ROBIN P AUGELLO	41.04	41.04
221	0000435856	03502984	Albany NY 9/22-9/24/26	73	0000042057	ALEXANDRA S HAYES	80.00	80.00
221	0000435857	03502751	Albany NY 9/22-9/24/26	73	0000004603	SCOTT R SNYDER	95.00	120.00
221	0000435857	03502753	Albany NY 9/21-9/22/26	73	0000004603	SCOTT R SNYDER	25.00	120.00
221	0000435858	03502926	Bennington VT 9/27-9/29/26	79	0000043556	COLIN A DEBIASE	82.00	82.00
221	0000435859	03502853	Albany NY 9/21-9/24/26	79	0000040796	JAMES DIXON	95.00	95.00
221	0000435860	03502849	Albany NY 9/21-9/24/26	79	0000021310	JESSE M WELCH	95.00	95.00
221	0000435861	03502852	Albany NY 9/21-9/24/26	79	0000042039	JOSEPH M BILL	95.00	95.00
221	0000435862	03502850	Albany NY 9/21-9/24/26	79	0000031780	JUSTIN R BULAK	95.00	95.00
221	0000435863	03502851	Albany NY 9/21-9/24/26	79	0000035048	MARCUS J RINALDI	95.00	95.00
221	0000435864	03502927	Bennington VT 9/27-9/29/26	79	0000043878	MARK BROOKS	82.00	82.00
221	0000435865	03502848	Albany NY 9/21-9/24/26	79	0000034753	MATTHEW F FISCHER	95.00	95.00
221	0000435866	03503025	W/E 10/9/26	79	0000015217	ONONDAGA COUNTY SHERIFFS - JAIL DIVISION	655.00	655.00
221	0000435867	03502847	Albany NY 9/21-9/24/26	79	0000041367	TOBIAS J SHELLEY	95.00	95.00
221	0000435868	03502845	Saratoga NY 9/16-9/17/26	79	0000021314	WILLIAM L JUNE	75.00	75.00
221	0000435869	03503385	mileage 9/26	81	0000046791	HANNAH SARDINO	63.08	63.08
221	0000435870	03503052	mileage 9/26	82	0000042286	ALEXUS WHITMIRE	28.88	28.88
221	0000435871	03503295	mileage 9/26	82	0000043207	EDWARD G DRISCOLL	226.48	226.48
221	0000435872	03503168	mileage 9/26	82	0000002112	ERIN A TOGNI	104.88	104.88
221	0000435873	03502990	mileage 9/26	82	0000041976	JACKIA N HARRIS	388.36	388.36
221	0000435874	03503158	mileage 9/26	82	0000040820	LISA A LEMURA	76.00	76.00
221	0000435875	03503073	mileage 7/26	82	0000002086	MARY A FRIEDRICH	56.24	56.24
221	0000435876	03503027	Parking 9/26	82	0000047020	SHAQUOYA JOHNSON	32.50	32.50



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221	0000435877	03502952	mileage 9/26	83	0000044994	ASHLEY M BARCLAY	349.60	349.60
221	0000435878	03503122	mileage 9/26	83	0000042150	ASHLEY N MIEDANER	357.20	357.20
221	0000435879	03503171	mileage 9/26	83	0000046534	ASHLEY NELSON	202.16	202.16
221	0000435880	03502832	mileage 9/26	83	0000043860	BENJAMIN C KINSLOW	163.84	163.84
221	0000435881	03502723	mileage 8/26	83	0000019427	CHRISTINE M GERMANO	34.20	34.20
221	0000435882	03502970	mileage 9/26	83	0000038633	JACOB R FUESS	204.44	204.44
221	0000435883	03503051	mileage 9/26	83	0000046786	JADASIAH COLE	21.28	21.28
221	0000435884	03502898	mileage 9/26	83	0000004683	JESSICA R GROFF	109.44	109.44
221	0000435885	03502770	mileage 9/26	83	0000046710	KYRA M MILGATE	50.92	50.92
221	0000435886	03503276	mileage 9/26	83	0000045648	LORRAINE C AGER	129.96	129.96
221	0000435887	03503067	mileage 9/26	83	0000046519	MELAINA NAPPA	102.60	102.60
221	0000435888	03503304	mileage 9/26	83	0000000845	NICHOLAS J GUANCIALE	31.16	31.16
221	0000435889	03502757	mileage 8/26	83	0000042183	NICOLE M OOT	116.28	116.28
221	0000435890	03503252	mileage 8/26	83	0000045419	REAGAN J CARNS	196.08	434.72
221	0000435890	03503254	mileage 9/26	83	0000045419	REAGAN J CARNS	238.64	434.72
221	0000435891	03503162	mileage 9/26	83	0000043937	VALERIE CHAPMAN	504.64	504.64
221	0000435892	03502884	mileage 7/26	83	0000045334	VALERIE M CHAN	168.72	168.72
221	0000435893	03502427	2026 COUNTY TAX -BOE	99	0000005824	CITY OF SYRACUSE	564.00	564.00

5,776,784.68

5,776,784.68

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

565
565
277

221-0000435617 THRU 221-0000435893