



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 01/10/2025
 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	0000412165	03423989	13340920	01	0000008690	4 IMPRINT INC		
						FKA NELSON MARKETING	698.00	698.00
221	0000412166	03423657	Reentry Task Force 12/13/24	01	0000042657	422 JAMES STREET LLC	1,000.00	1,000.00
221	0000412167	03424275	AAR240001 12/24	01	0000004680	AARON T NUZZO		
						AARON NUZZO PROCESS SERVICES	4,750.00	4,750.00
221	0000412168	03423881	SY2030505	01	0000006146	ADMAR SUPPLY CO INC	1,600.00	4,563.50
221	0000412168	03423889	SY2030649	01	0000006146	ADMAR SUPPLY CO INC	1,300.00	4,563.50
221	0000412168	03424492	SY2032161	01	0000006146	ADMAR SUPPLY CO INC	1,663.50	4,563.50
221	0000412169	03423893	32784-0624	01	0000009579	ADS LLC	40,044.67	172,806.05
221	0000412169	03423896	32784-0724	01	0000009579	ADS LLC	31,662.37	172,806.05
221	0000412169	03423897	32784-0824	01	0000009579	ADS LLC	33,849.25	172,806.05
221	0000412169	03423902	32784-0924	01	0000009579	ADS LLC	33,080.46	172,806.05
221	0000412169	03423906	32784-1024	01	0000009579	ADS LLC	34,169.30	172,806.05
221	0000412170	03424484	PS5853 #7-12/31/24	01	0000006503	AIRSIDE TECHNOLOGY CORP	18,588.17	18,588.17
221	0000412171	03424113	AMA250001 11/24	01	0000041806	AMANDA SIBBITTS	3,137.46	3,137.46
221	0000412172	03424335	OCDCFS vs Dunlap	01	0000043396	AMELIA GIORDANO	1,018.50	1,844.50
221	0000412172	03424336	OCDCFS vs Flagg/Parody	01	0000043396	AMELIA GIORDANO	826.00	1,844.50
221	0000412173	03424379	2025 Membership 387179	01	0000009119	AMER ASSN OF ZOOLOGICAL PARKS&AQUARIUMS		
						ASSOCIATION OF ZOOS & AQUARIUMS	25,620.00	25,620.00
221	0000412174	03424413	2025 Membership CASH-24048	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	195.00	780.00
221	0000412174	03424416	2025 Membership CASH-34708	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	195.00	780.00
221	0000412174	03424417	2025 Membership CASH-102132	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	195.00	780.00
221	0000412174	03424420	2025 Membership CASH-28770	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	195.00	780.00
221	0000412175	03423168	0772875	01	0000006928	AMERICAN ROCK SALT CO LLC	1,867.90	22,466.98
221	0000412175	03423171	0772876	01	0000006928	AMERICAN ROCK SALT CO LLC	1,837.73	22,466.98
221	0000412175	03424065	011827 11/19-11/27/24	01	0000006928	AMERICAN ROCK SALT CO LLC	13,309.62	22,466.98
221	0000412175	03424592	0774653	01	0000006928	AMERICAN ROCK SALT CO LLC	5,451.73	22,466.98
221	0000412176	03423954	Stanley,Z 12/24	01	0000040041	AMERICAN SCHOOL AT HARTFORD		
						AMERICAN SCHOOL FOR THE DEAF	24,241.69	24,241.69
221	0000412177	03423838	66799	01	0000040049	AMERICAN SEWER PARTS AND CLEANING INC	5,075.02	5,075.02
221	0000412178	03422781	ATIS-29760	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES		
						ATIS ELEVATOR INSPECTIONS LLC	250.00	250.00
221	0000412179	03424135	287340767986 12/4/24	01	0000009638	AT&T MOBILITY	292.05	2,483.47
221	0000412179	03424211	287299079884 12/4/24	01	0000009638	AT&T MOBILITY	633.24	2,483.47
221	0000412179	03424444	287329242763 01/25	01	0000009638	AT&T MOBILITY	666.52	2,483.47
221	0000412179	03424447	287329242749 12/31/24	01	0000009638	AT&T MOBILITY	891.66	2,483.47
221	0000412180	03424461	VRT112024	01	0000009638	AT&T MOBILITY	86.47	86.47
221	0000412181	03423725	STR-2-2024	01	0000006070	BALTIMORE WOODS NATURE CENTER INC	15,037.67	15,037.67
221	0000412182	03423963	3968008	01	0000005233	BARRETT PAVING MATERIALS INC	102.20	102.20
221	0000412183	03424600	209851	01	0000016854	BIOTAGE LLC	4,430.00	4,430.00
221	0000412184	03424385	909163 11/24 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	83,912.50	372,098.25
221	0000412184	03424386	909175 11/24 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	113,101.75	372,098.25
221	0000412184	03424387	909162 11/24 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	175,084.00	372,098.25
221	0000412185	03423835	17966	01	0000032531	BOONDOCKER EQUIPMENT INC	1,954.40	2,861.58
221	0000412185	03423836	18102	01	0000032531	BOONDOCKER EQUIPMENT INC	907.18	2,861.58
221	0000412186	03424073	1602	01	0000043068	BRIAN PUTNAM		
						CAIRN CREEK SPECIALTIES LLC	2,300.00	2,300.00
221	0000412187	03424045	RENT ARREARS V.Wright 9-12/24	01	0000027464	BRIGHTON TOWERS REDEVELOPMENT LLC	2,072.00	2,072.00
221	0000412188	03424458	91715	01	0000038682	BRISTOL-CESHIRE BRANDS INC	6,466.00	10,345.60
221	0000412188	03424459	91714	01	0000038682	BRISTOL-CESHIRE BRANDS INC	3,879.60	10,345.60
221	0000412189	03424091	ILL250001	01	0000041586	BUFFALO & ERIE COUNTY PUBLIC LIBRARY	37.95	37.95
221	0000412190	03424388	RS241230092637 10/24 RS	01	0000029151	BUILDING BLOCKS LEARNING CENTER LLC	660.00	5,016.00



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221	0000412190	03424389	RS250103121403 12/24 RS	01	0000029151	BUILDING BLOCKS LEARNING CENTER LLC	4,356.00	5,016.00
221	0000412191	03423797	PS5873 #7-11/30/24	01	0000043253	BURNS BROTHERS CONTRACTORS LLC	393,528.00	775,734.02
221	0000412191	03423913	PS5873 #8-12/31/24	01	0000043253	BURNS BROTHERS CONTRACTORS LLC	382,206.02	775,734.02
221	0000412192	03422732	0611337	01	0000007992	CAMILLUS ANIMAL CLINIC PC	82.94	571.53
221	0000412192	03422734	04280 11/24	01	0000007992	CAMILLUS ANIMAL CLINIC PC	488.59	571.53
221	0000412193	03424224	1010-25	01	0000007652	CAMILLUS SPORTSMEN'S CLUB INC	1,200.00	1,200.00
221	0000412194	03424441	CINV-070189	01	0000009078	CCG SYSTEMS INC		
						FASTER ASSET SOLUTIONS	37,199.80	37,199.80
221	0000412195	03424597	100038661	01	0000009157	CEM HOLDINGS CORPORATION		
						CEM CORPORATION	4,525.20	4,525.20
221	0000412196	03424129	7074	01	0000014227	CHARLES BESAW JR		
						CLEAN-ALL JANITORIAL SERVICE	2,975.00	4,400.00
221	0000412196	03424215	7075	01	0000014227	CHARLES BESAW JR		
						CLEAN-ALL JANITORIAL SERVICE	1,275.00	4,400.00
221	0000412196	03424217	7108	01	0000014227	CHARLES BESAW JR		
						CLEAN-ALL JANITORIAL SERVICE	150.00	4,400.00
221	0000412197	03423977	4CX00003	01	0000038199	CHUCK IT LLC	106.09	560.74
221	0000412197	03424017	4CX00004	01	0000038199	CHUCK IT LLC	454.65	560.74
221	0000412198	03423669	4215580785	01	0000014994	CINTAS CORPORATION NO 2	343.09	343.09
221	0000412199	03423956	5245498304	01	0000014994	CINTAS CORPORATION NO 2	68.86	68.86
221	0000412200	03422827	Water Filters Distribution	01	0000005824	CITY OF SYRACUSE	99,292.93	99,292.93
221	0000412201	03424453	2025 Membership-Renaud	01	0000007623	CNY ASSN OF CHIEFS OF POLICE	100.00	100.00
221	0000412202	03423791	COM240001 11/24	01	0000038582	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	15,084.16	15,084.16
221	0000412203	03424516	PS6070 12/27/24	01	0000043736	COR SPENCER STREET COMPANY LLC	230,466.15	230,466.15
221	0000412204	03424125	Fall 24 CB SUP 2	01	0000015249	CORNING COMMUNITY COLLEGE	1,793.20	19,350.60
221	0000412204	03424126	Fall 24 CB SUP 3	01	0000015249	CORNING COMMUNITY COLLEGE	17,557.40	19,350.60
221	0000412205	03424473	124.001-04	01	0000043753	CRITICAL PATH ENGINEERING SERVICE PLLC	32,401.07	32,401.07
221	0000412206	03424259	PS5765 #8-12/31/24	01	0000043057	CROSBY BROWNIE INC	2,486,193.23	2,486,193.23
221	0000412207	03421831	INV-193207	01	0000038331	CUEVA CONTRACT INC		
						INTERIOR INNOVATIONS	106,800.00	106,800.00
221	0000412208	03422802	240131	01	0000025041	DAVID J KELLEY		
						PUBLIC SAFETY PSYCHOLOGY PLLC	325.00	11,500.00
221	0000412208	03422803	240317	01	0000025041	DAVID J KELLEY		
						PUBLIC SAFETY PSYCHOLOGY PLLC	4,600.00	11,500.00
221	0000412208	03422804	240418	01	0000025041	DAVID J KELLEY		
						PUBLIC SAFETY PSYCHOLOGY PLLC	325.00	11,500.00
221	0000412208	03422805	240801	01	0000025041	DAVID J KELLEY		
						PUBLIC SAFETY PSYCHOLOGY PLLC	325.00	11,500.00
221	0000412208	03422806	240911	01	0000025041	DAVID J KELLEY		
						PUBLIC SAFETY PSYCHOLOGY PLLC	325.00	11,500.00
221	0000412208	03422852	240626	01	0000025041	DAVID J KELLEY		
						PUBLIC SAFETY PSYCHOLOGY PLLC	325.00	11,500.00
221	0000412208	03422855	241017	01	0000025041	DAVID J KELLEY		
						PUBLIC SAFETY PSYCHOLOGY PLLC	325.00	11,500.00
221	0000412208	03422867	240809	01	0000025041	DAVID J KELLEY		
						PUBLIC SAFETY PSYCHOLOGY PLLC	4,950.00	11,500.00
221	0000412209	03424038	1052-F319663	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	120.00	300.00
221	0000412209	03424039	1052-F319659	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	120.00	300.00
221	0000412209	03424042	1052-F319653	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	60.00	300.00
221	0000412210	03424108	002	01	0000043286	DEAN P MOYER JR		
						DM EXTERIORS	8,128.00	8,128.00



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221	0000412211	03424398	RS241228120322 12/24 RS	01	000002452	DEBORAH A PALCZYNSKI-SAVACOL	1,566.00	1,566.00
221	0000412212	03419325	10780589195	01	0000009467	DELL MARKETING LP	704.81	18,611.71
221	0000412212	03422020	60140272620	01	0000009467	DELL MARKETING LP	-2,557.62	18,611.71
221	0000412212	03423489	10791699087	01	0000009467	DELL MARKETING LP	415.52	18,611.71
221	0000412212	03423702	10791978573	01	0000009467	DELL MARKETING LP	18,696.00	18,611.71
221	0000412212	03424524	10792520690	01	0000009467	DELL MARKETING LP	1,353.00	18,611.71
221	0000412213	03423691	97447	01	0000029574	EASTERN METAL OF ELMIRA INC DBA USA SIGN & SIGNMAN	269.59	308.79
221	0000412213	03424636	99014-2	01	0000029574	EASTERN METAL OF ELMIRA INC DBA USA SIGN & SIGNMAN	39.20	308.79
221	0000412214	03424396	ESSI 9-12/24 PNT TRANS	01	0000042072	ELANA ESSIG	376.00	376.00
221	0000412215	03423716	22082-51804	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH LANDSCAPE ARCHITECTURE & ENGINEERING PC	4,702.75	8,543.63
221	0000412215	03423717	22082-52583	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH LANDSCAPE ARCHITECTURE & ENGINEERING PC	3,347.64	8,543.63
221	0000412215	03423721	22082-52917	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH LANDSCAPE ARCHITECTURE & ENGINEERING PC	493.24	8,543.63
221	0000412216	03423846	ES0003262115-001	01	0000005682	ERIE MATERIALS INC	1,559.04	1,559.04
221	0000412217	03423862	4003641 12/24	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA EUROFINS ENVIRONMENT TESTING NORTHEAST	10,960.50	10,960.50
221	0000412218	03423979	871844306	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	20.04	65.95
221	0000412218	03424466	871201567	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	17.24	65.95
221	0000412218	03424468	871832060	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	20.05	65.95
221	0000412218	03424469	872560093	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	8.62	65.95
221	0000412219	03424595	1128954164	01	0000032365	FERRELLGAS LP	375.79	375.79
221	0000412220	03422457	8641818	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	203.04	203.04
221	0000412221	03423958	349120 12/24	01	0000009380	FLEETPRIDE INC	1,162.37	1,162.37
221	0000412222	03424439	63136931 1/25	01	0000038162	FORD MOTOR COMPANY FORD MOTOR CREDIT COMPANY LLC	479.49	479.49
221	0000412223	03423961	441544	01	0000006225	FRADON LOCK COMPANY INC	74.80	74.80
221	0000412224	03424241	029850339	01	0000007443	GALLS LLC	350.40	9,065.48
221	0000412224	03424242	029947066	01	0000007443	GALLS LLC	1,133.58	9,065.48
221	0000412224	03424495	029650064	01	0000007443	GALLS LLC	4,586.00	9,065.48
221	0000412224	03424590	029650065	01	0000007443	GALLS LLC	261.00	9,065.48
221	0000412224	03424594	029650066	01	0000007443	GALLS LLC	587.50	9,065.48
221	0000412224	03424599	029650074	01	0000007443	GALLS LLC	1,391.00	9,065.48
221	0000412224	03424601	029650078	01	0000007443	GALLS LLC	756.00	9,065.48
221	0000412225	03424365	12/30/24	01	0000006420	GEM SPORT SUPPLY INC	749.00	749.00
221	0000412226	03424470	1702094 12/24	01	0000009234	GENUINE PARTS COMPANY	4,514.82	8,190.18
221	0000412226	03424477	1702349 12/24	01	0000009234	GENUINE PARTS COMPANY	3,675.36	8,190.18
221	0000412227	03424296	327754	01	0000009234	GENUINE PARTS COMPANY	37.75	416.58
221	0000412227	03424297	324556	01	0000009234	GENUINE PARTS COMPANY	378.83	416.58
221	0000412228	03423860	INV-123966	01	0000041844	GOVERNMENTJOBS.COM INC NEGOV	6,284.25	6,284.25
221	0000412229	03424410	924-11442	01	0000007178	GP LAND & CARPET CORPORATION DBA GP FLOORING SOLUTIONS	5,627.45	24,491.58
221	0000412229	03424421	924-11441	01	0000007178	GP LAND & CARPET CORPORATION DBA GP FLOORING SOLUTIONS	18,864.13	24,491.58



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221	0000412230	03424493	17283	01	0000039105	GPS VEHICLE TRACKING SOLUTIONS		
						INTEGRITY SURVEILLANCE GROUP OR TACTITRC	998.00	998.00
221	0000412231	03423709	PS-INV112314	01	0000036287	HEALTHWAY HOME PRODUCTS INC	3,840.00	4,158.00
221	0000412231	03423711	PS-INV112315	01	0000036287	HEALTHWAY HOME PRODUCTS INC	318.00	4,158.00
221	0000412232	03424099	4584323	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	3,038.32	5,178.40
221	0000412232	03424100	4584562	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	2,140.08	5,178.40
221	0000412233	03423729	DEV250002 10/24	01	0000043702	HENRY BRIGHAM		
						DEVINS REC ROOM	2,110.55	6,918.83
221	0000412233	03424094	DEV250002 11/24	01	0000043702	HENRY BRIGHAM		
						DEVINS REC ROOM	4,808.28	6,918.83
221	0000412234	03424006	2680658	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	144.08	417.96
221	0000412234	03424212	38210 12/1-12/31/24	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	87.40	417.96
221	0000412234	03424327	37790 12/1-12/31/24	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	120.68	417.96
221	0000412234	03424480	37790 11/1-11/30/24	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	65.80	417.96
221	0000412235	03423996	841533094	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	160.92	160.92
221	0000412236	03424122	Fall 24 CB SUP 4	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	2,492.00	2,492.00
221	0000412237	03424434	PS6063 #2-12/31/24	01	0000000965	HUEBER-BREUER CONSTRUCTION CO INC	3,523,654.02	3,523,654.02
221	0000412238	03423916	3166211928	01	0000008429	IDEXX DISTRIBUTION INC	460.95	2,738.03
221	0000412238	03423917	3166560977	01	0000008429	IDEXX DISTRIBUTION INC	2,277.08	2,738.03
221	0000412239	03424528	20647	01	0000008116	IMAGE INTEGRATOR LLC	725.00	725.00
221	0000412240	03424116	101316483	01	0000034786	INDEED INC	753.56	753.56
221	0000412241	03423618	1000178749	01	0000026361	INDUSTRIAL SAFETY LLC	341.94	341.94
221	0000412242	03424281	20944	01	0000023644	INTEGRATED WATER MANAGEMENT	706.75	706.75
221	0000412243	03424405	2025 Membership 37280	01	0000005512	INTL ASSN FOR IDENTIFICATION	95.00	380.00
221	0000412243	03424406	2025 Membership 37295	01	0000005512	INTL ASSN FOR IDENTIFICATION	95.00	380.00
221	0000412243	03424407	2025 Membership 24755	01	0000005512	INTL ASSN FOR IDENTIFICATION	95.00	380.00
221	0000412243	03424408	2025 Membership 23864	01	0000005512	INTL ASSN FOR IDENTIFICATION	95.00	380.00
221	0000412244	03424000	36505738	01	0000007931	ITW FOOD EQUIPMENT GROUP		
						HOBART SERVICE	5,801.78	5,801.78
221	0000412245	03423968	38273 12/24	01	0000006063	J & T AUTOMOTIVE INC	350.00	350.00
221	0000412246	03424120	JAM250001 12/24	01	0000005862	JAMES S DEMER	800.00	800.00
221	0000412247	03424043	RENT ARRS N.Hendrix 12-12/24	01	0000017171	JAMES SHATTELL		
						DBA EARTHBOUND BUILDING REHABILITATION	1,050.00	1,050.00
221	0000412248	03423549	Oriskany NY 11/19-11/20/24	01	0000042223	JAMES W ALEXANDER		
						CONTEMPORARY OBSTETRICS & GYNECOLOGY	234.92	234.92
221	0000412249	03424609	JEN240001 11/24	01	0000003233	JENNIFER C GENOVESE ACSW	600.00	1,200.00
221	0000412249	03424611	JEN240001 12/24	01	0000003233	JENNIFER C GENOVESE ACSW	600.00	1,200.00
221	0000412250	03424027	0247609-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	553.50	4,422.50
221	0000412250	03424028	0247610-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	95.00	4,422.50
221	0000412250	03424243	0247975-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	3,774.00	4,422.50
221	0000412251	03424311	02-257121	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	1,606.10	1,606.10
221	0000412252	03424436	PS5955 #2-12/31/24	01	0000005878	JOHN W DANFORTH COMPANY	62,217.40	62,217.40
221	0000412253	03422920	52421614	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	6,560.75	6,799.58
221	0000412253	03424019	24493934	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	238.83	6,799.58



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221	0000412254	03424486	1-129846556952	01	0000008653	JOHNSON CONTROLS INC	383.00	10,731.02
221	0000412254	03424490	1-133802862116	01	0000008653	JOHNSON CONTROLS INC	10,348.02	10,731.02
221	0000412255	03424024	40877085	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC		
						JOHNSON CONTROLS SECURITY SOLUTIONS LLC	448.60	848.25
221	0000412255	03424026	40877086	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC		
						JOHNSON CONTROLS SECURITY SOLUTIONS LLC	399.65	848.25
221	0000412256	03423821	PSCT5313 12/24	01	0000039397	JOSEPH R MCCANN	875.00	875.00
221	0000412257	03423899	Morey,R 12/24	01	0000000217	JUDGE ROTENBERG EDUCATIONAL	17,965.12	17,965.12
221	0000412258	03423731	6-130714	01	0000005669	KELLEY BROS LLC	473.50	1,758.00
221	0000412258	03424219	6-131508	01	0000005669	KELLEY BROS LLC	720.00	1,758.00
221	0000412258	03424220	6-131031	01	0000005669	KELLEY BROS LLC	564.50	1,758.00
221	0000412259	03424399	RS241126150940 11/24 RS	01	0000002943	KELLY S PARISI	1,350.00	2,484.00
221	0000412259	03424400	RS250106103333 12/24 RS	01	0000002943	KELLY S PARISI	1,134.00	2,484.00
221	0000412260	03423705	297817692	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	743.87	892.81
221	0000412260	03423706	297724046	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	148.94	892.81
221	0000412261	03423953	81259302-2	01	0000009614	LABORATORY CORP OF AMERICA	1,824.40	1,824.40
221	0000412262	03423796	1824	01	0000043236	LANDOS PROPERTY GROUP OF CNY LLC	58,350.00	58,350.00
221	0000412263	03424308	11480548	01	0000009562	LANGUAGE LINE SERVICES INC	133.97	994.97
221	0000412263	03424334	11483627	01	0000009562	LANGUAGE LINE SERVICES INC	710.25	994.97
221	0000412263	03424354	11482212	01	0000009562	LANGUAGE LINE SERVICES INC	15.75	994.97
221	0000412263	03424440	11494464	01	0000009562	LANGUAGE LINE SERVICES INC	135.00	994.97
221	0000412264	03424443	1	01	0000043868	LAURA H FARMER	123.50	123.50
221	0000412265	03423012	86359648	01	0000008319	LIFE TECHNOLOGIES CORPORATION	2,149.95	2,149.95
221	0000412266	03422684	2024	01	0000042261	LISA S CUOMO ESQ PLLC	5,929.00	5,929.00
221	0000412267	03423941	33123	01	0000033945	LYDIA JOHNSON GRANDY		
						JOHNSON STUDIO AND CAMERA	369.95	369.95
221	0000412268	03424463	003305	01	0000039159	MADISON COUNTY COUNCIL ON ALCOHOLISM BRIDGES	23,333.31	23,333.31
221	0000412269	03423701	311584	01	0000009311	MAINLINE INFORMATION SYSTEMS INC	27,350.73	27,350.73
221	0000412270	03424401	RS250105101838 12/24 RS	01	0000002195	MARY ROULSTON	4,050.00	4,050.00
221	0000412271	03423041	1092568	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	657.25	2,157.25
221	0000412271	03424068	1085538	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	1,500.00	2,157.25
221	0000412272	03424139	44051972	01	0000005486	MATTHEW BENDER & COMPANY INC		
						LEXISNEXIS MATTHEW BENDER	243.01	509.42
221	0000412272	03424141	43948413	01	0000005486	MATTHEW BENDER & COMPANY INC		
						LEXISNEXIS MATTHEW BENDER	266.41	509.42
221	0000412273	03424445	39	01	0000032726	MELISSA M PHELPS	130.30	130.30
221	0000412274	03423859	555107	01	0000008526	MERRICK INC		
						C/O MAC SOURCE	1,406.92	1,406.92
221	0000412275	03424343	300144952	01	0000008279	MERRICK INC	1,015.00	1,456.50
221	0000412275	03424345	300144697	01	0000008279	MERRICK INC	441.50	1,456.50
221	0000412276	03424394	CORB 9-12/24 PNT TRANS	01	0000043883	MICHAEL CORBETT	36.58	36.58
221	0000412277	03423165	10106398	01	0000036224	MILLER ENVIRONMENTAL GROUP INC	5,494.61	5,494.61
221	0000412278	03422452	2787	01	0000009678	MILLIKEN MEAT PRODUCTS LTD	11,193.60	11,193.60
221	0000412279	03423575	469292	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	162.36	19,104.95
221	0000412279	03423901	69334	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	467.22	19,104.95
221	0000412279	03423908	469334	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	662.40	19,104.95



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221	0000412279	03424053	675113	01	0000005722	MIRABITO HOLDINGS INC		
221	0000412279	03424300	469383	01	0000005722	MIRABITO ENERGY PRODUCTS	539.91	19,104.95
221	0000412279	03424304	469377	01	0000005722	MIRABITO HOLDINGS INC	811.57	19,104.95
221	0000412279	03424310	469378	01	0000005722	MIRABITO ENERGY PRODUCTS	1,197.37	19,104.95
221	0000412279	03424498	575852	01	0000005722	MIRABITO HOLDINGS INC	2,336.07	19,104.95
221	0000412279	03424503	469085	01	0000005722	MIRABITO ENERGY PRODUCTS	2,123.51	19,104.95
221	0000412279	03424505	469390	01	0000005722	MIRABITO HOLDINGS INC	1,489.96	19,104.95
221	0000412279	03424512	675101	01	0000005722	MIRABITO ENERGY PRODUCTS	1,336.50	19,104.95
221	0000412279	03424593	575941	01	0000005722	MIRABITO HOLDINGS INC	2,046.34	19,104.95
221	0000412279	03424596	468429	01	0000005722	MIRABITO ENERGY PRODUCTS	3,725.26	19,104.95
221	0000412280	03422808	CT5273 4/24-6/24	01	0000000644	MIRABITO HOLDINGS INC	2,206.48	19,104.95
221	0000412281	03424638	2024-10337	01	0000041406	MITCHELL V BRODEY	3,375.00	3,375.00
221	0000412282	03419708	8281973657	01	0000008449	MOBILE DRUG TESTING OF NY CORP		
221	0000412283	03424105	1187138202	01	0000008449	UPSTATE DRUG TESTING	595.00	595.00
221	0000412284	03424605	PS5763 #7-12/31/24	01	0000005553	MOTOROLA SOLUTIONS INC	41,612.44	41,612.44
221	0000412285	03423849	58579964	01	0000009602	MOTOROLA SOLUTIONS INC	409,148.75	409,148.75
221	0000412285	03423851	58585298	01	0000009602	MURNANE BUILDING CONTRACTORS INC	692,604.10	692,604.10
221	0000412285	03423852	58600793	01	0000009602	MWI VETERINARY SUPPLY INC	1,477.49	2,002.28
221	0000412285	03423853	58595121	01	0000009602	MWI VETERINARY SUPPLY INC	106.60	2,002.28
221	0000412285	03423854	58599581	01	0000009602	MWI VETERINARY SUPPLY INC	225.55	2,002.28
221	0000412286	03424411	2025 Membership	01	0000009058	MWI VETERINARY SUPPLY INC	-33.88	2,002.28
221	0000412287	03424412	2025 Membership	01	0000009027	NATIONAL ASSOCIATION OF COUNTIES	226.52	2,002.28
221	0000412288	03424409	2025 Membership Hummel	01	0000007859	NATIONAL HEALTHY START	9,530.00	9,530.00
221	0000412289	03424206	7639	01	0000016963	NATIONAL PUBLIC EMPLOYER LABOR RELATIONS	2,500.00	2,500.00
221	0000412290	03424262	9990000642758	01	0000005613	NPELRA	255.00	255.00
221	0000412291	03424587	812445 12/24	01	0000026884	NEW ENGLAND WASTE SERVICES OF ME INC	839.87	839.87
221	0000412292	03423661	8795190115 11/18-12/19/24	01	0000005635	CASELLA ORGANICS	179.31	179.31
221	0000412292	03423663	7015193117 11/18-12/19/24	01	0000005635	NEW YORK STATE	30.67	30.67
221	0000412292	03423863	0768064035 11/15-12/17/24	01	0000005635	NEWSPAPER HOLDING INC		
221	0000412292	03423864	2434988139 6/18-12/17/24	01	0000005635	THE DAILY STAR	30.67	30.67
221	0000412292	03423865	2614989134 11/19-12/19/24	01	0000005635	NIAGARA MOHAWK POWER CORP	17.87	17,732.31
221	0000412292	03423866	2654989145 11/15-12/18/24	01	0000005635	NATIONAL GRID	22.06	17,732.31
221	0000412292	03423866	2654989145 11/15-12/18/24	01	0000005635	NIAGARA MOHAWK POWER CORP	70.31	17,732.31
221	0000412292	03423866	2654989145 11/15-12/18/24	01	0000005635	NATIONAL GRID	473.49	17,732.31
221	0000412292	03423866	2654989145 11/15-12/18/24	01	0000005635	NIAGARA MOHAWK POWER CORP	12,364.75	17,732.31
221	0000412292	03423866	2654989145 11/15-12/18/24	01	0000005635	NATIONAL GRID	36.40	17,732.31



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221	0000412292	03423867	2734988153 11/15-12/17/24	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	481.68	17,732.31
221	0000412292	03423868	2974989147 11/15-12/17/24	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	42.44	17,732.31
221	0000412292	03423869	3333048046 11/15-12/18/24	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	34.25	17,732.31
221	0000412292	03423870	4374984142 11/15-12/17/24	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	34.11	17,732.31
221	0000412292	03423871	4454984139 11/15-12/17/24	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	752.73	17,732.31
221	0000412292	03423872	1874989037 11/15-12/17/24	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.00	17,732.31
221	0000412292	03423873	2734989141 11/15-12/18/24	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	33.75	17,732.31
221	0000412292	03423874	2794989149 11/15-12/18/24	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.00	17,732.31
221	0000412292	03423875	3514989151 11/15-12/18/24	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.00	17,732.31
221	0000412292	03423876	4474984144 11/15-12/18/24	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	351.30	17,732.31
221	0000412292	03423877	6828124032 11/15-12/17/24	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.00	17,732.31
221	0000412292	03424325	8555293106 11/19-12/19/24	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,913.17	17,732.31
221	0000412293	03423933	RGZ-12302024	01	0000026958	NOBLE HEALTH SERVICES INC	1,777.76	1,777.76
221	0000412294	03423698	356169	01	0000040870	NORFOLK BEARINGS & SUPPLY CO INC	876.70	876.70
221	0000412295	03424044	RENT ARRS A.Rivera Sr 11-12/24	01	0000032521	NORTH SALINA LLC	1,995.00	1,995.00
221	0000412296	03424578	NESI_120224TT1	01	0000007270	NORTHEAST SIGNAL INC	152,100.00	152,100.00
221	0000412297	03423921	7033286	01	0000036629	NORTHSIDE COLLISION INC	16,792.92	16,792.92
221	0000412298	03424581	50151	01	0000007053	NTS DATA SERVICES LLC	128,000.00	128,000.00
221	0000412299	03424430	2025 Membership-16-0968352	01	0000006062	NY PUBLIC WELFARE ASSN INC	7,134.00	7,134.00
221	0000412300	03424025	2025 Membership	01	0000006346	NYS ASSN OF COUNTY CLERKS INC	450.00	450.00
221	0000412301	03424438	2025 Membership Dues	01	0000005563	NYS ASSN OF COUNTY HEALTH OFFICIALS INC	11,879.39	11,879.39
221	0000412302	03424531	2025 Membership 14404	01	0000005612	NYS ASSOCIATION OF COUNTIES	62,370.00	62,370.00
221	0000412303	03424381	2025 Membership	01	0000006241	NYS CONFERENCE OF LOCAL MENTAL HYGIENE DIRECTORS INC	16,389.84	16,389.84
221	0000412304	03424426	2025 Membership	01	0000015288	NYS COUNTY EXECUTIVES ASSOCIATION	8,427.00	8,427.00
221	0000412305	03424450	2025 Membership-Fitzpatrick	01	0000004001	NYS DISTRICT ATTORNEYS ASSN	3,655.67	3,655.67
221	0000412306	03423674	10012459417 11/26-12/26/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	147.21	6,636.66
221	0000412306	03423684	10012459425 10/25-11/25/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	31.22	6,636.66
221	0000412306	03423689	10012459433	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,244.20	6,636.66
221	0000412306	03423690	10012459441 11/26-12/26/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,441.80	6,636.66
221	0000412306	03424133	10012459599 11/24-12/26/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	3,772.23	6,636.66
221	0000412307	03424101	1082941REV	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	3,108.40	4,674.08
221	0000412307	03424204	1076240	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	705.00	4,674.08
221	0000412307	03424478	1083032	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	860.68	4,674.08
221	0000412308	03422248	117842	01	0000005213	NYS RECREATION & PARK SOCIETY INC	507.00	507.00
221	0000412309	03423616	100496	01	0000030303	OHD LLLP	960.00	960.00
221	0000412310	03424267	7993	01	000042243	ON THE MARK UTILITY LOCATING SERVICES	2,239.00	11,269.00
221	0000412310	03424268	8051	01	000042243	ON THE MARK UTILITY LOCATING SERVICES	1,909.00	11,269.00
221	0000412310	03424269	8054	01	000042243	ON THE MARK UTILITY LOCATING SERVICES	3,076.00	11,269.00
221	0000412310	03424270	8008	01	000042243	ON THE MARK UTILITY LOCATING SERVICES	4,045.00	11,269.00



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221	0000412311	03424397	RS241230135803 12/24 RS	01	0000005854	ONONDAGA CENTRAL SCHOOL	2,788.50	2,788.50
221	0000412312	03424064	ONO240005 11/24	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	4,336.50	4,336.50
221	0000412313	03424561	2025 Membership-Jackson	01	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF POLICE INC	120.00	120.00
221	0000412314	03424433	2025 Membership-Anderson	01	0000005652	ONONDAGA COUNTY MEDICAL SOCIETY INC	895.00	895.00
221	0000412315	03421802	48289	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	6,756.05	13,203.75
221	0000412315	03421805	48548	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	5,943.70	13,203.75
221	0000412315	03421808	48549	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	504.00	13,203.75
221	0000412316	03424005	108888108888 12/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	744.68	3,673.40
221	0000412316	03424112	488936108887 12/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	111.18	3,673.40
221	0000412316	03424222	108395108395 12/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,345.16	3,673.40
221	0000412316	03424340	100291100291 12/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	472.38	3,673.40
221	0000412317	03424380	2025 Membership #255	01	0000026374	OSWEGO COUNTY SOIL & WATER CONSERVATION DISTRICT	100.00	100.00
221	0000412318	03423828	100401772554	01	0000005454	OTIS ELEVATOR COMPANY	30,001.17	34,403.80
221	0000412318	03423831	100401779425	01	0000005454	OTIS ELEVATOR COMPANY	4,402.63	34,403.80
221	0000412319	03423383	01115CO24396912	01	0000008388	OVERDRIVE INC	3,432.24	3,432.24
221	0000412320	03424515	S202244	01	0000005714	OVERHEAD DOOR CO OF CORTLAND INC		
221	0000412321	03424525	6/27/24	01	0000005820	OVERHEAD DOOR CO OF GREATER SYRACUSE	1,110.00	1,110.00
221	0000412322	03424231	01W15376	01	0000023761	PATRICIA L JANDRIS	150.00	150.00
221	0000412323	03423842	2007577998	01	0000031723	PC HOLDINGS 5		
221	0000412324	03423992	1026682921	01	0000000886	DBA ALLIED SPRING	173.40	173.40
221	0000412325	03424237	S2749372.002	01	0000043131	PHILADELPHIA INDEMNITY INSURANCE CO	760.00	760.00
221	0000412325	03424403	S2749372.003	01	0000043131	PITNEY BOWES INC	503.66	503.66
221	0000412326	03424233	100811	01	0000033833	POWER-FLO TECHNOLOGIES INC	25.50	0.00
221	0000412326	03424235	100812	01	0000033833	POWER-FLO TECHNOLOGIES INC	-25.50	0.00
221	0000412327	03423822	PSCT5313 12/24	01	0000042986	PRIDE SERVICE INC	893.09	1,802.47
221	0000412328	03423596	12/24	01	0000004174	PRIDE COMMERCIAL APPLIANCE SERVICE	909.38	1,802.47
221	0000412329	03424238	RENT ARREARS M.Love 1/24-1/25	01	0000038186	PRIDE COMMERCIAL APPLIANCE SERVICE	1,050.00	1,050.00
221	0000412330	03423993	INV-55864-2	01	0000000053	RAFAEL PEREZ		
221	0000412331	03424573	HOM270001 11/24	01	0000043049	RONALD J DILLABOUGH		
221	0000412332	03424229	54730	01	0000006305	RJ DILLABOUGH CONTRACTING	2,175.00	2,175.00
221	0000412332	03424230	54788	01	0000006305	RUGBY SQUARE LLC	3,225.00	3,225.00
221	0000412333	03424424	054684109	01	0000018844	SENECA SIGNS LLC		
221	0000412334	03423712	47277	01	0000030090	SIGN A RAMA OF SYRACUSE	3,293.48	3,293.48
221	0000412334	03423713	47529	01	0000030090	SENIOR SOLUTIONS NE INC		
221	0000412334	03423715	47278	01	0000030090	DBA HOME INSTEAD	7,632.30	7,632.30
221	0000412335	03423687	147678583-001	01	0000008558	SHRIER MARTIN PROCESS EQUIP INC	4,781.44	6,056.16
221	0000412336	03424602	37851030	01	0000007703	SHRIER MARTIN PROCESS EQUIP INC	1,274.72	6,056.16
221	0000412337	03424425	2025 Membership	01	0000008952	SID HARVEY INDUSTRIES INC	451.84	451.84
221	0000412338	03423804	JB-130017-00 11/1-11/30/24	01	0000024639	SIMONS AGENCY INC	81.20	150.37
221	0000412338	03423806	JB-130018-00 11/1-11/30/24	01	0000024639	SIMONS AGENCY INC	59.17	150.37
221	0000412338	03423905	JB-130017-00 12/1-12/31/24	01	0000024639	SIMONS AGENCY INC	10.00	150.37
221	0000412338	03423905	JB-130017-00 12/1-12/31/24	01	0000024639	SITEONE LANDSCAPE SUPPLY HOLDING LLC		
221	0000412338	03423905	JB-130017-00 12/1-12/31/24	01	0000024639	SITEONE LANDSCAPE SUPPLY LLC	241.41	241.41
221	0000412338	03423905	JB-130017-00 12/1-12/31/24	01	0000024639	SNORAC INC		
221	0000412338	03423905	JB-130017-00 12/1-12/31/24	01	0000024639	ENTERPRISE RENT-A-CAR	2,037.48	2,037.48
221	0000412338	03423905	JB-130017-00 12/1-12/31/24	01	0000024639	SOCIETY OF FORENSIC TOXICOLOGISTS INC	900.00	900.00
221	0000412338	03423905	JB-130017-00 12/1-12/31/24	01	0000024639	SOLARCITY CORPORATION	5,735.99	13,817.78
221	0000412338	03423905	JB-130017-00 12/1-12/31/24	01	0000024639	SOLARCITY CORPORATION	1,260.01	13,817.78
221	0000412338	03423905	JB-130017-00 12/1-12/31/24	01	0000024639	SOLARCITY CORPORATION	2,212.49	13,817.78



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000412338	03423907	JB-130018-00 12/1-12/31/24	01	0000024639	SOLARCITY CORPORATION	354.33	13,817.78
221	0000412338	03423909	JB-130020-00 12/1-12/31/24	01	0000024639	SOLARCITY CORPORATION	4,254.96	13,817.78
221	0000412339	03424278	120324CC8th	01	0000007104	SONIC TECHNOLOGIES	3,283.20	3,283.20
221	0000412340	03424037	ST.230003 12/23	01	0000006238	ST CAMILLUS RESIDENTIAL HEALTH	328,404.00	328,404.00
221	0000412341	03424465	2307	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	200.00	200.00
221	0000412342	03424464	10-12/24	01	0000007854	ST MICHAELS LUTHERAN CHURCH	600.00	600.00
221	0000412343	03424280	6019792237	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	307.50	357.53
221	0000412343	03424282	6020372334	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	50.03	357.53
221	0000412344	03424321	EventWINTERFAIR2025	01	0000032813	STEVEN L BECKER		
						PREMIER PROMOTIONS	10,000.00	10,000.00
221	0000412345	03422625	781643	01	0000006771	SUPERIOR LUBRICANTS CO INC	844.00	844.00
221	0000412346	03423692	1908171	01	0000009393	SWANSON SERVICES CORP	16.67	33.12
221	0000412346	03424315	1909933	01	0000009393	SWANSON SERVICES CORP	16.45	33.12
221	0000412347	03423688	SYR240009 6/24	01	0000005687	SYRACUSE UNIVERSITY	3,082.00	3,082.00
221	0000412348	03424059	980755884 11/24	01	0000009720	T-MOBILE USA INC	160.60	321.20
221	0000412348	03424060	980755884 12/24	01	0000009720	T-MOBILE USA INC	160.60	321.20
221	0000412349	03423986	9021516884	01	0000008826	THERMO ELECTRON NORTH AMERICA LLC	520.20	520.20
221	0000412350	03419340	S982018	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC		
						DBA BOBCAT OF CNY	1,717.89	1,717.89
221	0000412351	03423971	205516	01	0000005754	THRUWAY AUTOGLASS DISTRIBUTORS INC	538.20	538.20
221	0000412352	03424414	6449112	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	1,983.67	2,000.19
221	0000412352	03424419	6449112-2	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	16.52	2,000.19
221	0000412353	03423592	544330269	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	1,446.82	5,329.05
221	0000412353	03423633	544360548	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	2,426.00	5,329.05
221	0000412353	03423652	544361579	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	144.00	5,329.05
221	0000412353	03423654	544328149	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	74.00	5,329.05
221	0000412353	03423686	544366438	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	594.00	5,329.05
221	0000412353	03424061	545230526	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	521.23	5,329.05
221	0000412353	03424448	546390444	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	123.00	5,329.05
221	0000412354	03421609	1012637	01	0000005828	TOWN OF CAMILLUS	192.50	192.50
221	0000412355	03423882	11200775100 11/1-12/1/24	01	0000005831	TOWN OF DEWITT	16.01	2,976.07
221	0000412355	03423885	11200775000 11/1-12/1/24	01	0000005831	TOWN OF DEWITT	2,906.65	2,976.07
221	0000412355	03423886	11200826900 11/1-12/1/24	01	0000005831	TOWN OF DEWITT	53.41	2,976.07
221	0000412356	03424317	TGE VMS24-0005	01	0000005834	TOWN OF GEDDES	10,995.75	10,995.75
221	0000412357	03422878	CT01422 9/24	01	0000005836	TOWN OF LYSANDER	200,000.00	200,000.00
221	0000412358	03424319	TON VMS21-015	01	0000005837	TOWN OF ONONDAGA	31,624.89	31,624.89
221	0000412359	03423399	02 0372 F2988 1/25	01	0000034746	TOYOTA MOTOR CREDIT CORP	486.99	486.99
221	0000412360	03423694	4440299103	01	0000027600	TRADEBE ENVIRONMENTAL SERVICES LLC	4,132.50	4,132.50
221	0000412361	03424265	179964 1/25	01	0000024189	TRANSUNION RISK AND ALTERNATIVE		
						DATA SOLUTIONS INC	234.40	234.40
221	0000412362	03423980	374273	01	0000005359	UMC MEDICAL CONSULTANTS PC	2,300.00	2,300.00
221	0000412363	03423947	1299464 12/24	01	0000000203	UNIFIRST CORP	224.84	224.84
221	0000412364	03423942	1316544 12/24	01	0000027883	UNIFIRST MANUFACTURING CORP	314.32	718.28



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221	0000412364	03423946	1321656 12/24	01	0000027883	UNIFIRST MANUFACTURING CORP	60.85	718.28
221	0000412364	03423948	1299519 12/24	01	0000027883	UNIFIRST MANUFACTURING CORP	55.20	718.28
221	0000412364	03423949	1314715 12/24	01	0000027883	UNIFIRST MANUFACTURING CORP	56.00	718.28
221	0000412364	03423950	1332718 12/24	01	0000027883	UNIFIRST MANUFACTURING CORP	21.16	718.28
221	0000412364	03423951	1335377 12/24	01	0000027883	UNIFIRST MANUFACTURING CORP	74.75	718.28
221	0000412364	03423952	1305995 12/24	01	0000027883	UNIFIRST MANUFACTURING CORP	136.00	718.28
221	0000412365	03423910	R9R670 12/28/24	01	0000008473	UNITED PARCEL SERVICE INC	36.00	426.16
221	0000412365	03423960	121512 12/21/24	01	0000008473	UNITED PARCEL SERVICE INC	84.50	426.16
221	0000412365	03424250	13X232 12/28/24	01	0000008473	UNITED PARCEL SERVICE INC	305.66	426.16
221	0000412366	03424046	UPP250001 11/24	01	0000008156	UPPER NY ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH	7,365.60	7,365.60
221	0000412367	03424226	VDCC-4891388	01	0000036643	VANDERBILT UNIVERSITY MEDICAL CENTER	121.00	121.00
221	0000412368	03417968	2023 PS5334-2	01	0000007798	VERIZON COMMUNICATIONS INC	2,823,300.00	2,823,300.00
221	0000412369	03421265	0057017	01	0000026894	VHB ENGINEERING SURVEYING AND LANDSCAPE ARCHITECTURE PC	1,650.00	1,650.00
221	0000412370	03423824	PSCT5313 12/24	01	0000041905	VICKI STEPHENS	700.00	700.00
221	0000412371	03424240	VCA VMS23-012	01	0000015226	VILLAGE OF CAMILLUS	33,937.50	33,937.50
221	0000412372	03424236	VLP VMS24-003	01	0000005847	VILLAGE OF LIVERPOOL	6,800.00	67,708.00
221	0000412372	03424312	VLP VMS23-006	01	0000005847	VILLAGE OF LIVERPOOL	60,908.00	67,708.00
221	0000412373	03424239	VMI VMS24-005	01	0000015237	VILLAGE OF MINOA	43,500.00	43,500.00
221	0000412374	03424314	VNS 2023 CDBG Invoice 003	01	0000005849	VILLAGE OF NORTH SYRACUSE	9,999.00	9,999.00
221	0000412375	03424476	26150 11/18-12/17/24	01	0000005850	VILLAGE OF SOLVAY	15.91	15.91
221	0000412376	03424208	2025003235	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	761.07	14,161.62
221	0000412376	03424209	SLA11202488	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	-15.18	14,161.62
221	0000412376	03424551	2025000433	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	14,333.37	14,161.62
221	0000412376	03424555	SLA12202415	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	-917.64	14,161.62
221	0000412377	03423735	5812104	01	0000005941	VP SUPPLY CORPORATION	395.23	395.23
221	0000412378	03423981	8817775257	01	0000009703	VWR INTERNATIONAL LLC	3,431.49	6,385.33
221	0000412378	03423982	8817775258	01	0000009703	VWR INTERNATIONAL LLC	144.14	6,385.33
221	0000412378	03423983	8817775259	01	0000009703	VWR INTERNATIONAL LLC	50.10	6,385.33
221	0000412378	03423984	8817780419	01	0000009703	VWR INTERNATIONAL LLC	1,806.08	6,385.33
221	0000412378	03423985	8817797246	01	0000009703	VWR INTERNATIONAL LLC	953.52	6,385.33
221	0000412379	03423579	3710483-0450-0	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
221	0000412380	03424022	3710481-0450-4	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC	122.00	122.00
221	0000412380	03424251	3710486-0450-3	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC	85.00	135.00
221	0000412381	03424313	3710485-0450-5	01	0000008546	WASTE MANAGEMENT OF NY LLC	50.00	135.00
221	0000412381	03424607	3708474-0450-3	01	0000008546	WASTE MANAGEMENT OF NY LLC	85.00	625.20
221	0000412382	03424218	0017454993	01	0000035028	WASTE MANAGEMENT SYR HAULING	540.20	625.20
221	0000412383	03424202	851294356	01	0000008742	WEDGEWOOD VILLAGE PHARMACY LLC	89.25	89.25
221	0000412384	03423617	673-2598 12/25-1/24/25	01	0000015259	DBA DIAMONDBACK DRUGS	89.25	89.25
221	0000412384	03423619	673-1681 12/25-1/24/25	01	0000015259	WEST PUBLISHING CORP	3,638.66	3,638.66
221	0000412385	03423732	INV2626877	01	0000027211	THOMSON REUTERS		
221	0000412386	03424256	9428	01	0000007464	WINDSTREAM CORPORATION	25.14	432.24
						DBA WINSTREAM COMMUNICATIONS	407.10	432.24
						WINSTREAM CORPORATION	296.50	296.50
						DBA WINSTREAM COMMUNICATIONS	106.00	106.00
						WINZER FRANCHISE COMPANY		
						WIRELESS BUSINESS GROUP LLC		



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221	0000412387	03424584	241222	01	0000027372	WITHRO H WIGGINS JR		
221	0000412388	03420969	9026199342	01	0000023924	CNY POLYGRAPH LLC	650.00	650.00
221	0000412389	03424244	W/E 1/10/25	05	0000015243	ZOETIS HOLDINGS LLC	580.90	580.90
221	0000412390	03424084	mileage 12/24	34	0000027740	ZOETIS US LLC	482.48	482.48
221	0000412391	03424446	mileage 10/24	35	0000012616	ONONDAGA COUNTY	42.88	42.88
221	0000412392	03424402	2025 Membership 40468	43	0000042095	FACILITIES MANAGEMENT	131.99	131.99
221	0000412393	03424404	mileage 12/24	43	0000043003	ERIC J SEAVER	95.00	95.00
221	0000412394	03423978	mileage 10/24	43	0000002918	VICTOR A MIGGIANI	40.20	40.20
221	0000412395	03423129	mileage 11/24	43	0000008357	ALLIE K TROISCHT	107.87	107.87
221	0000412396	03424384	2025 Membership 39632	43	0000042096	AMANDA M MCCARTHY	134.00	134.00
221	0000412397	03424285	mileage 12/24	43	0000043198	BOBBI-JO SNYDER	95.00	95.00
221	0000412398	03424517	mileage 12/24	45	0000043900	EMILY S LANG	12.73	12.73
221	0000412399	03424586	Saratoga NY 12/8-12/9/24	47	0000022530	NATHANIEL A AMES	85.76	85.76
221	0000412400	03424582	Saratoga NY 12/8-12/9/24	47	0000043867	SHANTAL UWIMANA	115.10	115.10
221	0000412401	03424526	Syracuse NY 11/7-11/9/24	65	0000043901	STARLEIGH M LEWIS	104.06	104.06
221	0000412402	03424124	mileage 12/24	69	0000032178	BENJAMIN M YAUS	51.50	51.50
221	0000412403	03424289	mileage 11/24	73	0000042963	ERIN W FAIR	22.78	22.78
221	0000412403	03424293	mileage 12/24	73	0000042963	LAURA NEBUCHADNEZZAR	50.92	191.62
221	0000412404	03423184	Wraparound-Mukoma,A	73	0000027599	ELIZABETH DUBOIS	140.70	191.62
221	0000412405	03423967	mileage 10/24	73	0000040751	ELIZABETH DUBOIS	350.00	350.00
221	0000412406	03423998	W/E 1/10/24	79	0000015217	NILIEKA T BROWN	75.71	75.71
221	0000412407	03424361	mileage 12/24	81	0000043796	ONONDAGA COUNTY	596.43	596.43
221	0000412408	03424479	mileage 12/24	81	0000043764	SHERIFFS - JAIL DIVISION	91.12	91.12
221	0000412409	03423923	mileage 11/24	81	0000042198	GARA WHITE	9.38	9.38
221	0000412409	03423945	mileage 10/24	81	0000042198	GINA M LANTRY	67.63	81.03
221	0000412410	03424056	MILEAGE 12/24	82	0000042286	STEPHANIE S FITZGIBBON	13.40	81.03
221	0000412411	03424378	mileage 12/24	82	0000002865	STEPHANIE S FITZGIBBON	22.78	22.78
221	0000412412	03424323	mileage 12/24	82	0000041976	ALEXUS WHITMIRE	57.62	57.62
221	0000412413	03423649	mileage 10/24	82	0000002086	GERALDINE C ROSELLI	203.01	203.01
221	0000412414	03424432	mileage 12/24	82	0000041975	JACKIA N HARRIS	193.61	193.61
221	0000412415	03424081	mileage 12/24	83	0000042150	MARY A FRIEDRICH	248.57	248.57
221	0000412416	03423962	REIMB 11/23/24	83	0000043896	NORBERT P LUKACS	185.59	185.59
221	0000412417	03424454	mileage 12/24	83	0000038633	ASHLEY N MIEDANER	102.50	102.50
221	0000412418	03424320	mileage 12/24	83	0000004683	COLIN HARADON-BROOKS	67.67	67.67
221	0000412419	03423847	mileage 12/24	83	0000042259	JACOB R FUESS	69.68	69.68
221	0000412420	03424488	Troy NY 10/15-10/17/24	83	0000042997	JESSICA R GROFF	319.59	319.59
221	0000412421	03420055	mileage 11/24	83	0000016974	KHYDRICE L JENNINGS	129.10	129.10
221	0000412422	03423541	Harpursville NY 9/25-9/26/24	83	0000042200	MEGAN ROONEY	247.90	247.90
221	0000412422	03424107	mileage 12/24	83	0000042200	ORYLETTE V WATSON	107.20	239.86
221	0000412423	03424324	mileage 12/24	83	0000043572	PATRICK DESANTIS	132.66	239.86
221	0000412424	03423919	mileage 12/24	83	0000043609	PATRICK DESANTIS	287.43	287.43
						PAUL C MAKUMBA	115.24	115.24
						SEAN M MCNAMEE		

13,823,669.93

13,823,669.93

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

432
 432
 260



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221-0000412165 THRU 221-0000412424