



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 01/24/2025
 Payment Cycle: VNDJPM

RUN DATE: 1/23/2025
 RUN TIME: 7:44:59 AM
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000412658	03425858	REFUND- PERMIT 182-02-24	01	0000043928	ADAM DUCHENE	500.00	500.00
221	0000412659	03425474	SY2032481	01	0000006146	ADMAR SUPPLY CO INC	1,695.00	1,695.00
221	0000412660	03425724	INV-13421	01	0000033882	ALL SAFE INDUSTRIES INC	474.00	474.00
221	0000412661	03424520	X811054528:01	01	0000040467	ALLEGIANCE TRUCKS LLC	-391.95	6,295.29
221	0000412661	03425501	152318 12/24	01	0000040467	ALLEGIANCE TRUCKS LLC	6,687.24	6,295.29
221	0000412662	03426201	2439388	01	0000008442	ALLSTEEL INC	3,160.18	3,160.18
221	0000412663	03426026	STUR 7-9/24 PNT TRANS	01	0000043939	ASHLEE STONECIPHER	32.16	32.16
221	0000412664	03426239	2025 Membership	01	0000006275	ASSN OF NYS YOUTH BUREAUS	750.00	750.00
221	0000412665	03425869	287331940832 12/31/24	01	0000009638	AT&T MOBILITY	13,909.92	13,909.92
221	0000412666	03424184	4895569-0001 9/8/23	01	0000005684	AUBURN COMMUNITY HOSPITAL	6,530.87	11,168.39
221	0000412666	03424185	4895907-0001 9/11/23	01	0000005684	AUBURN COMMUNITY HOSPITAL	109.43	11,168.39
221	0000412666	03424186	4898946-0001 9/15/23	01	0000005684	AUBURN COMMUNITY HOSPITAL	109.43	11,168.39
221	0000412666	03424187	4902311-0001 9/22/23	01	0000005684	AUBURN COMMUNITY HOSPITAL	109.43	11,168.39
221	0000412666	03424188	4895568-0001 9/8/23	01	0000005684	AUBURN COMMUNITY HOSPITAL	1,574.49	11,168.39
221	0000412666	03424189	4895908-0001 9/11/23	01	0000005684	AUBURN COMMUNITY HOSPITAL	109.43	11,168.39
221	0000412666	03424190	4898952-0001 9/15/23	01	0000005684	AUBURN COMMUNITY HOSPITAL	109.43	11,168.39
221	0000412666	03424191	4902318-0001 9/22/23	01	0000005684	AUBURN COMMUNITY HOSPITAL	109.43	11,168.39
221	0000412666	03424192	4895567-0001 9/8/23	01	0000005684	AUBURN COMMUNITY HOSPITAL	2,187.59	11,168.39
221	0000412666	03424193	4898939-0001 9/15/23	01	0000005684	AUBURN COMMUNITY HOSPITAL	109.43	11,168.39
221	0000412666	03424194	4902303-0001 9/22/23	01	0000005684	AUBURN COMMUNITY HOSPITAL	109.43	11,168.39
221	0000412667	03425718	2508	01	0000014931	AXEL MANTHEI	302.40	302.40
221	0000412668	03426074	INUS103881	01	0000009647	AXON ENTERPRISE INC	57,986.51	129,688.84
221	0000412668	03426078	INUS104429	01	0000009647	AXON ENTERPRISE INC	6,857.91	129,688.84
221	0000412668	03426096	INUS162199	01	0000009647	AXON ENTERPRISE INC	64,844.42	129,688.84
221	0000412669	03425989	ECOM CC TRANS 10/1/24-12/31/24	01	0000015294	BALDWINVILLE PUBLIC LIBRARY	208.64	238.23
221	0000412669	03426045	Q4 2024 Member Lost Book	01	0000015294	BALDWINVILLE PUBLIC LIBRARY	29.59	238.23
221	0000412670	03389945	2024 PS5702	01	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	4,164.00
221	0000412670	03389945	2024 PS5702	01	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	4,164.00
221	0000412670	03389945	2024 PS5702	01	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	4,164.00
221	0000412670	03389945	2024 PS5702	01	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,038.00	4,164.00
221	0000412671	03425771	CT5122-3756.72-NO 20-10/19/24	01	0000006142	BARTON & LOGUIDICE DPC	2,536.59	348,714.41
221	0000412671	03425777	CT5122-3756.72-NO 21-11/16/24	01	0000006142	BARTON & LOGUIDICE DPC	59,953.01	348,714.41
221	0000412671	03425780	CT5122-3756.72-NO 22-12/31/24	01	0000006142	BARTON & LOGUIDICE DPC	28,172.97	348,714.41
221	0000412671	03425794	CT01122-3756.22-NO 26-2/17/24	01	0000006142	BARTON & LOGUIDICE DPC	6,094.25	348,714.41
221	0000412671	03425800	CT01122-3756.22-NO 27-6/22/24	01	0000006142	BARTON & LOGUIDICE DPC	32,293.04	348,714.41
221	0000412671	03425802	CT01122-3756.22-NO 28-8.17.24	01	0000006142	BARTON & LOGUIDICE DPC	33,046.47	348,714.41
221	0000412671	03425803	CT01122-3756.22-NO 29-9/21/24	01	0000006142	BARTON & LOGUIDICE DPC	24,059.37	348,714.41
221	0000412671	03425806	CT01122-3756.22-NO 30-10/19/24	01	0000006142	BARTON & LOGUIDICE DPC	12,215.39	348,714.41
221	0000412671	03425808	CT01122-3756.22-NO 31-11/16/24	01	0000006142	BARTON & LOGUIDICE DPC	95,402.05	348,714.41
221	0000412671	03425810	CT01122-3756.22-NO 32-12/31/24	01	0000006142	BARTON & LOGUIDICE DPC	21,113.67	348,714.41
221	0000412671	03425830	CT5659-3950.82-NO 5-8/17/24	01	0000006142	BARTON & LOGUIDICE DPC	7,750.50	348,714.41
221	0000412671	03425834	CT5659-3950.82-NO 6-9/21/24	01	0000006142	BARTON & LOGUIDICE DPC	1,458.50	348,714.41
221	0000412671	03425835	CT5659-3950.82-NO 7-10/19/24	01	0000006142	BARTON & LOGUIDICE DPC	1,744.71	348,714.41
221	0000412671	03425836	CT5659-3950.82-NO 8-11/16/24	01	0000006142	BARTON & LOGUIDICE DPC	15,940.36	348,714.41
221	0000412671	03425837	CT5659-3950.82-NO 9-12/31/24	01	0000006142	BARTON & LOGUIDICE DPC	2,360.89	348,714.41
221	0000412671	03425981	CT5318-3756.74-NO.13-10/19/24	01	0000006142	BARTON & LOGUIDICE DPC	2,875.20	348,714.41
221	0000412671	03425987	CT5318-3756.74-NO.14-12/31/24	01	0000006142	BARTON & LOGUIDICE DPC	1,697.44	348,714.41
221	0000412672	03425759	INV2095705	01	0000009162	BOB BARKER COMPANY INC	39.88	39.88
221	0000412673	03425960	42409	01	0000025286	BODE CELLMARK FORENSICS INC	33,750.00	33,750.00
221	0000412674	03426022	SAEZ 5-8/24 PNT TRANS	01	0000043314	BRIANA GARDNER	257.28	257.28
221	0000412675	03426097	RENT ARRS P.MAYNARD 8/24-1/25	01	0000027464	BRIGHTON TOWERS REDEVELOPMENT LLC	2,334.00	2,334.00



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221	0000412676	03425796	643350-2	01	0000007797	BRODART COMPANY		
221	0000412676	03425951	311144 1/15/25 B	01	0000007797	DBA MCNAUGHTON BOOK SERVICE	5,233.14	5,527.84
221	0000412677	03425972	90422321	01	0000000922	BRODART COMPANY	294.70	5,527.84
221	0000412678	03425776	CAY250001 10/24	01	0000006078	DBA MCNAUGHTON BOOK SERVICE	22,087.75	22,087.75
221	0000412678	03425781	CAY250001 11/24	01	0000006078	CARRIER CORPORATION	14,759.95	77,085.00
221	0000412678	03425782	CAY250002 10/24	01	0000006078	CAYUGA COUNSELING SERVICES INC	23,781.99	77,085.00
221	0000412678	03425784	CAY250002 11/24	01	0000006078	CAYUGA COUNSELING SERVICES INC	14,759.98	77,085.00
221	0000412679	03426156	90216952	01	0000000216	CAYUGA COUNSELING SERVICES INC	23,783.08	77,085.00
221	0000412680	03425512	AB1VT7T	01	0000008547	CDM SMITH INC	2,648.55	2,648.55
221	0000412680	03425528	AB8ZH4F	01	0000008547	CAMP DRESSER MCKEE & SMITH	2,135.42	3,286.63
221	0000412680	03425530	AB82L9M	01	0000008547	CDW GOVERNMENT INC	68.21	3,286.63
221	0000412681	03425649	091040101 1/25	01	0000033694	CDW GOVERNMENT INC	1,083.00	3,286.63
221	0000412682	03425497	2244	01	0000041370	CHARTER COMMUNICATIONS HOLDINGS LLC		
221	0000412683	03426313	10698103 12/24	01	0000014994	SPECTRUM REACH	258.24	258.24
221	0000412683	03426317	20906976 12/24	01	0000014994	CHESLOCK TREE REMOVAL LLC	13,000.00	13,000.00
221	0000412683	03426325	20906517 12/24	01	0000014994	CINTAS CORPORATION NO 2	487.52	25,838.49
221	0000412683	03426333	10698102 12/24	01	0000014994	CINTAS CORPORATION NO 2	1,967.37	25,838.49
221	0000412683	03426337	10698098 12/24	01	0000014994	CINTAS CORPORATION NO 2	1,135.02	25,838.49
221	0000412683	03426339	20878560 12/24	01	0000014994	CINTAS CORPORATION NO 2	8,245.92	25,838.49
221	0000412683	03426341	20513340 12/24	01	0000014994	CINTAS CORPORATION NO 2	601.85	25,838.49
221	0000412683	03426343	20906964 12/24	01	0000014994	CINTAS CORPORATION NO 2	7,203.91	25,838.49
221	0000412683	03426346	20533873 12/24	01	0000014994	CINTAS CORPORATION NO 2	2,908.35	25,838.49
221	0000412683	03426349	20906965 12/24	01	0000014994	CINTAS CORPORATION NO 2	1,390.74	25,838.49
221	0000412684	03426117	5247792812	01	0000014994	CINTAS CORPORATION NO 2	1,201.32	25,838.49
221	0000412685	03425696	120624	01	0000005824	CINTAS CORPORATION NO 2	696.49	25,838.49
221	0000412686	03426070	SO-32186	01	0000006098	CITY OF SYRACUSE	4.62	4.62
221	0000412686	03426086	SO-31757	01	0000006098	CNY CENTRO INC	400.00	400.00
221	0000412687	03425947	19551	01	0000030302	CENTRO	6,000.00	6,360.00
221	0000412688	03425715	1193	01	0000043075	CNY CENTRO INC	360.00	6,360.00
221	0000412688	03425716	1194	01	0000043075	CENTRO	8,644.70	8,644.70
221	0000412689	03425441	125.001-02	01	0000043753	COMSOURCE INC	4,500.00	9,000.00
221	0000412690	03426019	BEHM 10-12/24 PNT TRANS	01	0000043154	CRAWFORD & ASSOCIATES LLC	4,500.00	9,000.00
221	0000412690	03426020	BEHM 7-9/24 PNT TRANS	01	0000043154	CRAWFORD & ASSOCIATES LLC	10,062.00	10,062.00
221	0000412691	03426249	241217	01	0000025041	CRITICAL PATH ENGINEERING SERVICE PLLC	30.15	53.60
221	0000412691	03426253	240122	01	0000025041	DANIELLE BEHM	23.45	53.60
221	0000412692	03425539	1052-F327163	01	0000005886	DAVID J KELLEY	4,275.00	10,550.00
221	0000412693	03425452	10755682750	01	0000009467	PUBLIC SAFETY PSYCHOLOGY PLLC	6,275.00	10,550.00
221	0000412694	03425991	ECOM CC TRANS 10/1/24-12/31/24	01	0000015265	DAVID J KELLEY	505.00	505.00
221	0000412694	03426047	Q4 2024 Member Lost Book	01	0000015265	DAVIS-ULMER SPRINKLER CO INC	2,750.00	2,750.00
221	0000412695	03426004	ECOM CC TRANS 10/1/24-12/31/24	01	0000015266	DELL MARKETING LP	87.12	103.07
221	0000412695	03426050	Q4 2024 Member Lost Book	01	0000015266	DEWITT COMMUNITY LIBRARY	15.95	103.07
221	0000412696	03425676	73292	01	0000007292	DEWITT COMMUNITY LIBRARY	15.63	45.63
221	0000412696	03425678	73236	01	0000007292	EAST SYRACUSE FREE LIBRARY	30.00	45.63
221	0000412697	03426007	ECOM CC TRANS 10/1/24-12/31/24	01	0000015267	EAST SYRACUSE FREE LIBRARY	217.14	321.74
				01		ECK TREE & OUTDOOR POWER PRODUCTS LLC	104.60	321.74
				01		ELBRIDGE FREE LIBRARY	23.37	23.37



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221	0000412698	03425449	17213	01	0000025035	ELEVATTITT INC	500.00	2,141.25
221	0000412698	03425450	17214	01	0000025035	ELEVATTITT INC	500.00	2,141.25
221	0000412698	03425455	17215	01	0000025035	ELEVATTITT INC	500.00	2,141.25
221	0000412698	03425564	17439	01	0000025035	ELEVATTITT INC	335.00	2,141.25
221	0000412698	03425566	17856	01	0000025035	ELEVATTITT INC	306.25	2,141.25
221	0000412699	03424855	REFUND-HUNT ESQ-075733	01	0000043505	ELIZABETH HUNT EXQ	1,372.41	1,372.41
221	0000412700	03426327	20198-54026	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH LANDSCAPE ARCHITECTURE & ENGINEERING PC	13,221.34	13,221.34
221	0000412701	03425779	ES0003276583-001	01	000005682	ERIE MATERIALS INC	904.90	904.90
221	0000412702	03425846	4800130034	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA		
221	0000412702	03425847	4800130035	01	0000007825	EUROFINS ENVIRONMENT TESTING NORTHEAST EUROFINS ENVIRONMENT TESTING AMERICA	92.50	222.50
221	0000412702	03425848	4800131165	01	0000007825	EUROFINS ENVIRONMENT TESTING NORTHEAST EUROFINS ENVIRONMENT TESTING AMERICA	32.50	222.50
221	0000412702	03425849	4800131728	01	0000007825	EUROFINS ENVIRONMENT TESTING NORTHEAST EUROFINS ENVIRONMENT TESTING AMERICA	32.50	222.50
221	0000412702	03425850	4800131729	01	0000007825	EUROFINS ENVIRONMENT TESTING NORTHEAST EUROFINS ENVIRONMENT TESTING AMERICA	32.50	222.50
221	0000412703	03425730	EXC240001 11/24	01	0000006253	EXCEPTIONAL FAMILY RESOURCES INC	43,629.16	43,629.16
221	0000412704	03426009	ECOM CC TRANS 10/1/24-12/31/24	01	0000015291	FAIRMOUNT COMMUNITY LIBRARY	16.99	16.99
221	0000412705	03425567	Small,K 11/5/2024	01	0000019454	FARONE & SON INC	2,220.00	4,440.00
221	0000412705	03426090	Khoun,S 12/20/2024	01	0000019454	FARONE & SON INC	2,220.00	4,440.00
221	0000412706	03426011	ECOM CC TRANS 10/1/24-12/31/24	01	0000015262	FAYETTEVILLE FREE LIBRARY	85.09	85.09
221	0000412707	03425937	873845002	01	0000009429	FEDERAL EXPRESS CORPORATION		
221	0000412707	03425942	871202327	01	0000009429	FEDERAL EXPRESS CORPORATION	40.61	219.82
221	0000412707	03425944	872653488	01	0000009429	FEDERAL EXPRESS CORPORATION	86.04	219.82
221	0000412708	03425508	1128900360	01	0000032365	FERRELLGAS LP	519.33	519.33
221	0000412709	03426017	CT5207-3756.78-NO 12-8/30/24	01	0000006647	FISHER ASSOCIATES PE	1,567.44	24,650.26
221	0000412709	03426390	CT5207-3756.78-NO 13-9/27/24	01	0000006647	FISHER ASSOCIATES PE	3,844.06	24,650.26
221	0000412709	03426392	CT5207-3756.78-NO 14-10/25/24	01	0000006647	FISHER ASSOCIATES PE	12,689.99	24,650.26
221	0000412709	03426393	CT5207-3756.78-NO 15-11/29/24	01	0000006647	FISHER ASSOCIATES PE	6,548.77	24,650.26
221	0000412710	03425256	7926274	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	259.44	9,603.70
221	0000412710	03426136	7583257	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	614.72	9,603.70
221	0000412710	03426137	7989787	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	268.66	9,603.70
221	0000412710	03426138	7688121	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	2,302.26	9,603.70
221	0000412710	03426139	7795549	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	178.61	9,603.70
221	0000412710	03426140	7749471	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	178.61	9,603.70
221	0000412710	03426141	7583258	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	748.53	9,603.70
221	0000412710	03426142	7550874	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	299.54	9,603.70
221	0000412710	03426143	7688122	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	266.93	9,603.70
221	0000412710	03426144	7749472	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	45.10	9,603.70
221	0000412710	03426145	7652400	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	42.07	9,603.70
221	0000412710	03426146	7550875	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,464.84	9,603.70
221	0000412710	03426147	7825637	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,727.74	9,603.70
221	0000412710	03426149	7989788	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	406.25	9,603.70
221	0000412710	03426150	8025244	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	42.86	9,603.70
221	0000412710	03426151	8025245	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	45.60	9,603.70
221	0000412710	03426152	8056291	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	216.36	9,603.70



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221	0000412710	03426153	8088878	01	000007826	FISHER SCIENTIFIC COMPANY LLC	495.58	9,603.70
221	0000412711	03425483	S0000036383	01	0000039954	FLEET PUMP & SERVICE GROUP INC	397.50	9,088.50
221	0000412711	03425485	S0000036515	01	0000039954	FLEET PUMP & SERVICE GROUP INC	459.00	9,088.50
221	0000412711	03425859	S0000041466	01	0000039954	FLEET PUMP & SERVICE GROUP INC	1,009.50	9,088.50
221	0000412711	03425866	S0000037385	01	0000039954	FLEET PUMP & SERVICE GROUP INC	522.00	9,088.50
221	0000412711	03425868	S0000041834	01	0000039954	FLEET PUMP & SERVICE GROUP INC	4,927.50	9,088.50
221	0000412711	03426118	S0000041942	01	0000039954	FLEET PUMP & SERVICE GROUP INC	1,773.00	9,088.50
221	0000412712	03425672	011525-1	01	0000009045	GALAXY EVENTS LLC	9,019.84	9,019.84
221	0000412713	03425729	7524B384-0017	01	0000031311	GEORGE R SAMPLE III		
221	0000412714	03426193	128836	01	0000043923	SMG08 PALLADIUM TIMES VALLEY FINGER LAKE GOVEXEC HOLDINGS LLC	288.34	288.34
221	0000412715	03425857	REFUND- PERMIT 009-01-24	01	0000043927	PROFESSIONAL DEVELOPMENT ACADEMY LLC	15,000.00	15,000.00
221	0000412716	03426160	PS-INV115936	01	0000036287	HARRINGTON HOMES	500.00	500.00
221	0000412717	03425950	DEV250002 12/24	01	0000043702	HEALTHWAY HOME PRODUCTS INC	576.00	576.00
221	0000412718	03425711	2794973	01	0000007533	HENRY BRIGHAM DEVINS REC ROOM	10,883.85	10,883.85
221	0000412718	03425738	37792 12/1-12/31/24	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	134.80	6,985.20
221	0000412718	03425743	37792 11/1-11/30/24	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	4,029.04	6,985.20
221	0000412719	03425789	Fall 24 CB SUP 1	01	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	2,821.36	6,985.20
221	0000412720	03426373	HAC270001 12/24	01	0000005990	HOME AIDES OF CNY INC	706.98	706.98
221	0000412721	03426381	825695794	01	0000009247	HOME DEPOT USA INC	6,781.11	6,781.11
221	0000412721	03426383	825695786	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	546.96	865.66
221	0000412722	03426100	RENT ARREARS S.DARLING 3-8/23	01	0000013703	HOME DEPOT USA INC DBA HOME DEPOT PRO	318.70	865.66
221	0000412723	03425909	Fall 24 CB SUP 5	01	0000015252	HOUSING VISION GROUP 5	2,364.00	2,364.00
221	0000412724	03426243	IN 250001 12/24	01	0000034017	HUDSON VALLEY COMMUNITY COLLEGE	53.99	53.99
221	0000412725	03426131	20923	01	0000023644	IN MY FATHERS KITCHEN	22,791.64	22,791.64
221	0000412726	03425486	106825R	01	0000006475	INTEGRATED WATER MANAGEMENT	3,389.20	3,389.20
221	0000412726	03425487	107054	01	0000006475	J D PLUMLEY ENGINEERING PC DBA PLUMLEY ENGINEERING PC	4,230.00	8,795.00
221	0000412727	03426025	DUNH 7-9/24 PNT TRANS	01	0000043453	J D PLUMLEY ENGINEERING PC DBA PLUMLEY ENGINEERING PC	4,565.00	8,795.00
221	0000412728	03425793	25-001	01	0000028992	JACQUELINE RYAN	281.40	281.40
221	0000412729	03426023	HAYW 9/24 RESPITE	01	0000043836	JAMES A TERZIAN	8,800.00	8,800.00
221	0000412730	03426267	12/31/24 HEALTH REIMBURSEMENT	01	0000043908	JAMES HAYWOOD	168.00	168.00
221	0000412731	03425720	S318062	01	0000016443	JAMES JONES	255.96	255.96
221	0000412732	03426296	PS6111 12/9-12/18/24	01	0000040286	JAVA FARM SUPPLY INC	619.98	619.98
221	0000412732	03426299	PS6111 12/19-12/26/24	01	0000040286	JEANNE M COMER	665.00	1,015.00
221	0000412733	03426378	0000454	01	0000041570	JEANNE M COMER	350.00	1,015.00
221	0000412734	03425983	24441995	01	0000009261	JEFFREY SYDNEY CIMEX PEST SERVICES	65.00	65.00
221	0000412734	03425985	24493656	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	13,572.52	27,145.04
221	0000412735	03425982	1-134986568502	01	0000008653	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	13,572.52	27,145.04
221	0000412736	03425568	40777722	01	0000038923	JOHNSON CONTROLS INC	25,330.00	25,330.00
221						JOHNSON CONTROLS US HOLDINGS LLC		
						JOHNSON CONTROLS SECURITY SOLUTIONS LLC	10,092.32	49,967.02



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221	0000412736	03425569	40764093	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC		
						JOHNSON CONTROLS SECURITY SOLUTIONS LLC	15,138.47	49,967.02
221	0000412736	03426289	40964549	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC		
						JOHNSON CONTROLS SECURITY SOLUTIONS LLC	24,736.23	49,967.02
221	0000412737	03426015	ECOM CC TRANS 10/1/24-12/31/24	01	0000015264	JORDAN FREE LIBRARY	30.84	30.84
221	0000412738	03425548	Barzee, M 12/10/2024	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	1,275.00	1,275.00
221	0000412739	03426208	6-132322	01	0000005669	KELLEY BROS LLC	462.50	462.50
221	0000412740	03425551	Atwater, A 12/18/2024	01	0000007128	KENNETH L BUSH JR INC		
						BUSH FUNERAL HOME	2,970.00	2,970.00
221	0000412741	03425713	ONGOV 003	01	0000041993	KIMBALL & KIMBALL COMPANIES INC	3,291.66	3,291.66
221	0000412742	03426006	CT5140-3756.73-NO 21-11/22/24	01	0000030368	LABELLA ASSOCIATES DPC	14,486.05	31,053.06
221	0000412742	03426012	CT5140-3756.73-NO 22-12/31/24	01	0000030368	LABELLA ASSOCIATES DPC	16,567.01	31,053.06
221	0000412743	03425873	21397	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	180.00	3,774.90
221	0000412743	03425874	021377	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	3,594.90	3,774.90
221	0000412744	03425879	80930313-4	01	0000009614	LABORATORY CORP OF AMERICA	299.25	759.82
221	0000412744	03425880	80070286-3	01	0000009614	LABORATORY CORP OF AMERICA	460.57	759.82
221	0000412745	03425683	11451915	01	0000009562	LANGUAGE LINE SERVICES INC	18.00	18.00
221	0000412746	03425994	20241201 12/24 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	156,590.95	439,970.95
221	0000412746	03425995	20241202 12/24 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	146,955.00	439,970.95
221	0000412746	03426024	20241203 12/24 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	136,425.00	439,970.95
221	0000412747	03425928	921041	01	0000043826	LASER-GRAFIX LASER PRINTER & COPIER		
						DBA TONSOFOTNER.COM	406.00	406.00
221	0000412748	03425959	7108	01	0000019403	LEAD SAFE LLC	50.00	50.00
221	0000412749	03424843	REFUND-SCHOEN-145218	01	0000042160	LESLIE SCHOEN LLC	50.09	50.09
221	0000412750	03425931	720649595	01	0000005343	LEVEL 3 FINANCING INC		
						LEVEL 3 COMMUNICATIONS LLC	1,635.12	1,635.12
221	0000412751	03425790	77232845	01	0000008319	LIFE TECHNOLOGIES CORPORATION	20,838.00	20,838.00
221	0000412752	03425558	11-1-24EWF	01	0000043797	LISA M MIRANDA	1,040.00	1,040.00
221	0000412753	03426016	ECOM CC TRANS 10/1/24-12/31/24	01	0000015269	LIVERPOOL PUBLIC LIBRARY	160.50	160.50
221	0000412754	03425533	mileage 12/24	01	0000002781	LOUIS LONGO	53.60	53.60
221	0000412755	03425863	312201	01	0000009311	MAINLINE INFORMATION SYSTEMS INC	162,432.00	162,432.00
221	0000412756	03425705	0394885-IN	01	0000008418	MANLEY BROS OF INDIANA INC	10,463.99	10,463.99
221	0000412757	03426027	ECOM CC TRANS 10/1/24-12/31/24	01	0000015270	MANLIUS LIBRARY	111.92	126.92
221	0000412757	03426053	Q4 2024 Member Lost Book	01	0000015270	MANLIUS LIBRARY	15.00	126.92
221	0000412758	03426028	ECOM CC TRANS 10/1/24-12/31/24	01	0000015263	MARCELLUS FREE LIBRARY	72.07	72.07
221	0000412759	03425535	mileage 12/24	01	0000000765	MARK A ZOANETTI	26.80	26.80
221	0000412760	03425862	REFUND- PERMIT 255-01-24	01	0000043931	MARSHALL EXCAVATING	500.00	500.00
221	0000412761	03425725	8093	01	0000008967	MASTERS SUPPLY LLC	4,650.00	4,650.00
221	0000412762	03423163	MW-I-24-130	01	0000043224	MATHEW E. WHITE		
						WB SAFETY & ENGINEERING	13,932.00	13,932.00
221	0000412763	03425697	001735	01	0000043050	MATTHEW MAINE		
						CNY INDUSTRIAL MEDICINE LLC	450.00	450.00
221	0000412764	03425751	3983	01	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	849.10	849.10
221	0000412765	03426284	2348422250	01	0000008479	MEDLINE INDUSTRIES INC	552.31	1,855.10
221	0000412765	03426285	2349103729	01	0000008479	MEDLINE INDUSTRIES INC	350.51	1,855.10
221	0000412765	03426286	2349308893	01	0000008479	MEDLINE INDUSTRIES INC	98.71	1,855.10
221	0000412765	03426287	2350427861	01	0000008479	MEDLINE INDUSTRIES INC	384.32	1,855.10
221	0000412765	03426288	2351993859	01	0000008479	MEDLINE INDUSTRIES INC	469.25	1,855.10
221	0000412766	03425860	REFUND- PERMIT 053-01-23	01	0000043929	MILL CREEK RENEWABLES LLC	500.00	500.00
221	0000412767	03425347	413857 12/24	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	28,736.19	64,099.21



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221	0000412767	03425348	1098062 10/24	01	0000005722	MIRABITO HOLDINGS INC		
221	0000412767	03425350	1098062 12/24	01	0000005722	MIRABITO ENERGY PRODUCTS	8,964.10	64,099.21
221	0000412767	03425362	413849 12/24	01	0000005722	MIRABITO HOLDINGS INC	6,028.95	64,099.21
221	0000412767	03425881	108286	01	0000005722	MIRABITO ENERGY PRODUCTS	16,443.10	64,099.21
221	0000412767	03425884	69464	01	0000005722	MIRABITO HOLDINGS INC	423.78	64,099.21
221	0000412767	03425903	69482	01	0000005722	MIRABITO ENERGY PRODUCTS	254.77	64,099.21
221	0000412767	03426093	108210	01	0000005722	MIRABITO HOLDINGS INC	527.46	64,099.21
221	0000412767	03426240	108267	01	0000005722	MIRABITO ENERGY PRODUCTS	1,225.29	64,099.21
221	0000412768	03425723	220164RB-36	01	0000036086	MIRABITO HOLDINGS INC	1,495.57	64,099.21
221	0000412769	03426121	NY03-00465701	01	0000009374	MOBILE LIFTS LLC	3,700.00	3,700.00
221	0000412770	03425145	8230494238	01	0000008449	MOTION INDUSTRIES INC	139.57	139.57
221	0000412771	03425680	8281927379	01	0000008449	MOTOROLA SOLUTIONS INC	2,448.00	2,448.00
221	0000412772	03426268	12/31/24 HEALTH REIMBURSEMENT	01	0000043907	MOTOROLA SOLUTIONS INC	237.36	237.36
221	0000412773	03426244	83562	01	0000007849	NADIA TRESSLER	255.96	255.96
221	0000412774	03425980	ASM25-0070030	01	0000009452	NATIONAL ASSN OF CLEAN WATER AGENCIES	26,040.00	26,040.00
221	0000412775	03425679	NEW240003 12/24	01	0000007641	NATIONAL PRESORT LP	22,963.28	22,963.28
221	0000412776	03426365	500162535	01	0000005635	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	696.66	696.66
221	0000412777	03426269	12/31/24 HEALTH REIMBURSEMENT	01	0000043914	NIAGARA MOHAWK POWER CORP	6,030.23	6,030.23
221	0000412778	03425503	276493	01	0000006308	NATIONAL GRID	1,030.56	1,030.56
221	0000412779	03426033	ECOM CC TRANS 10/1/24-12/31/24	01	0000015273	NICHOLAS SANFORD	16.48	16.48
221	0000412779	03426054	Q4 2024 Member Lost Book	01	0000015273	NORTH SYRACUSE LAWN & SNOW INC	328.67	343.67
221	0000412780	03425629	10030460926 10/31/24-1/2/25	01	0000005651	NORTHERN ONONDAGA PUBLIC LIBRARY	15.00	343.67
221	0000412781	03426242	2025 Membership-Gonzalez	01	0000007685	NYS ELECTRIC AND GAS CORPORATION	683.26	683.26
221	0000412782	03425986	113511113511 1/16/25	01	0000015245	ONONDAGA COUNTY CHAPTER OF CHIEFS OF POLICE INC	120.00	120.00
221	0000412782	03425988	113512113512 1/16/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	44.46	697.49
221	0000412782	03425990	113513113513 1/16/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	222.30	697.49
221	0000412782	03426003	128813128813 1/16/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	208.43	697.49
221	0000412783	03426034	ECOM CC TRANS 10/1/24-12/31/24	01	0000015274	ONONDAGA COUNTY WATER AUTHORITY	222.30	697.49
221	0000412784	03425856	REFUND-PERMIT 091-02-23	01	0000028938	ONONDAGA FREE LIBRARY	175.11	175.11
221	0000412785	03425865	NBS15919001	01	0000005454	ONONDAGA PHYSICAL THERAPY LLC	500.00	500.00
221	0000412785	03425867	NBS15564001	01	0000005454	OTIS ELEVATOR COMPANY	592.76	1,128.81
221	0000412786	03426195	01115CO24397267	01	0000008388	OTIS ELEVATOR COMPANY	536.05	1,128.81
221	0000412786	03426197	01115CO24396900	01	0000008388	OVERDRIVE INC	2,591.41	26,173.78
221	0000412786	03426199	01115CO24396718	01	0000008388	OVERDRIVE INC	7,600.87	26,173.78
221	0000412786	03426200	01115CO24396537	01	0000008388	OVERDRIVE INC	5,483.12	26,173.78
221	0000412786	03426202	01115CO24396470	01	0000008388	OVERDRIVE INC	7,987.61	26,173.78
221	0000412787	03424860	REFUND-PAA Prop.-126873	01	0000043833	OVERDRIVE INC	2,510.77	26,173.78
221	0000412788	03426259	PS5603 11/30/24	01	0000023914	PAA PROPERTIES	700.00	700.00
221	0000412789	03425977	8105	01	0000024985	QUALITY AUTOMOTIVE	26,494.72	26,494.72
						PAC & ASSOCIATES OF OSWEGO INC		
						PACKAGED AIR CONDITIONING SERVICE CORP		
						PASCO	7,280.00	13,416.00



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221	0000412789	03425978	8106	01	0000024985	PACKAGED AIR CONDITIONING SERVICE CORP PASCO	6,136.00	13,416.00
221	0000412790	03426043	01-165566	01	0000006074	PBS BRAKE AND SUPPLY CORP	277.22	277.22
221	0000412791	03426169	441193214	01	0000042302	PERKINELMER US LLC	38,112.00	38,112.00
221	0000412792	03425712	11/15/24	01	0000006591	PLAINVILLE CHRISTIAN CHURCH	2,226.90	2,226.90
221	0000412793	03425820	1891199	01	0000008394	POLYDYNE INC	29,515.20	29,515.20
221	0000412794	03426280	S2771573.001	01	0000043131	POWER-FLO TECHNOLOGIES INC	720.00	720.00
221	0000412795	03425707	3174	01	0000029801	PREVENTATIVE SERVICES INC	5,525.01	5,525.01
221	0000412796	03425637	TE-10822-12-24	01	0000041555	PROARCH TECHNOLOGIES INC	2,062.20	2,062.20
221	0000412797	03426178	9213153640	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	16.22	3,073.03
221	0000412797	03426179	9213153635	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	2,420.78	3,073.03
221	0000412797	03426180	9213424555	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	636.03	3,073.03
221	0000412798	03425920	597-25530	01	0000016783	R V HALL ENTERPRISES LLC		
221	0000412799	03426167	35035546	01	0000021594	DBA FASTSIGNS 321201 RADWELL INTERNATIONAL INC	397.90	397.90
221	0000412800	03425843	1629331	01	0000009425	REDISHRED ACQUISITION INC	476.98	476.98
221	0000412801	03425658	CD50498800	01	0000007898	PROSHRED SECURITY	48.00	48.00
221	0000412802	03424833	REFUND-SPATARI-032261	01	0000029275	RESTEK CORPORATION	1,057.82	1,057.82
221	0000412803	03426059	CD_000824420	01	0000041542	RICHARD J SPATARI	1,620.22	1,620.22
221	0000412804	03426294	PS5750 11/28/23-10/30/24	01	0000026469	RINGCENTRAL INC	4,231.70	4,231.70
221	0000412805	03426087	12/31/24 HEALTH REIMBURSEMENT	01	000002485	ROBERT F JULIAN PC	52,307.00	52,307.00
221	0000412806	03425792	Winter 25 CB SUP	01	0000015307	ROBERT GRIFFIN	145.04	145.04
221	0000412807	03425921	307	01	0000009776	ROCKLAND COMMUNITY COLLEGE	761.33	761.33
221	0000412808	03425798	C15026	01	0000039885	RON SMITH & ASSOCIATES INC	350.00	350.00
221	0000412808	03425799	C15027	01	0000039885	SANAIR TECHNOLOGIES LABORATORY INC		
221	0000412809	03424938	81967	01	0000041750	DBA CENTEK LABORATORIES SARAB HOLDING GROUP LLC	977.20	1,904.40
221	0000412810	03425563	Nassif Jr,E 12/21/2024	01	0000006469	DBA CENTEK LABORATORIES MACK BROS OF CNY LLC	927.20	1,904.40
221	0000412811	03425544	Garcia Jr,V 10/9/2024	01	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	127,820.00	127,820.00
221	0000412811	03425561	Roberts,D 12/22/2024	01	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,220.00	2,220.00
221	0000412812	03425489	259900	01	0000008975	SCHEPP FAMILY FUNERAL HOMES INC	2,220.00	4,440.00
221	0000412813	03425554	Robbins,R 11/7/2024	01	0000007084	SCIENTIFIC SPECIALTIES SERVICE INC	4,776.84	4,776.84
221	0000412813	03425560	Carmody Gillette,K 12/11/2024	01	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,200.00	6,620.00
221	0000412813	03426192	Falge,L 1/1/2025	01	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,200.00	6,620.00
221	0000412814	03425525	P4067352	01	0000008981	SEARS-MIDDLETON-JONES FUNERAL HOME	2,220.00	6,620.00
221	0000412815	03425639	564330158	01	0000008834	SHIMADZU SCIENTIFIC INSTRUMENTS INC	5,038.80	5,038.80
221	0000412816	03426039	ECOM CC TRANS 10/1/24-12/31/24	01	0000015203	SIGMA-ALDRICH INC	350.12	350.12
221	0000412817	03425965	178047	01	0000006131	SKANEATELES LIBRARY	15.56	15.56
221	0000412817	03426300	178091	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	5,682.00	6,770.00
221	0000412818	03426035	ECOM CC TRANS 10/1/24-12/31/24	01	0000015293	SMITH SOVIK KENDRICK & SUGNET PC	1,088.00	6,770.00
221	0000412819	03425788	SCINV881439	01	0000000101	SOLVAY PUBLIC LIBRARY	20.33	20.33
221	0000412819	03426071	INV3408654	01	0000000101	SOUTHWORTH-MILTON INC		
221	0000412819	03426073	SCR0541364	01	0000000101	MILTON CAT SOUTHWORTH-MILTON INC	393.00	384.41
221	0000412820	03425733	ST.240002 11/24	01	0000005700	MILTON CAT	548.15	384.41
221	0000412821	03425785	2320	01	0000006258	MILTON CAT ST JOSEPHS HOSPITAL HEALTH CENTER	-556.74	384.41
						ST JOSEPHS IMAGING ASSOCIATES PLLC	45,382.00	45,382.00
							500.00	500.00



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221	0000412822	03426305	2890	01	000002504	STEPHEN TUMBER TUMBERS TOWN & COUNTRY LANDSCAPING	6,961.00	6,961.00
221	0000412823	03425071	22	01	0000029787	SURA M PAGE	1,400.00	1,400.00
221	0000412824	03426205	SYR250002 10/24	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,333.34	9,999.94
221	0000412824	03426209	SYR250002 11/24	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,333.34	9,999.94
221	0000412824	03426210	SYR250002 12/24	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,333.26	9,999.94
221	0000412825	03425956	1348	01	0000006745	SYRACUSE SIGNAL SYSTEMS INC	30,760.60	30,760.60
221	0000412826	03425614	SYR240008 10/24	01	0000005687	SYRACUSE UNIVERSITY	517.20	7,189.08
221	0000412826	03425615	SYR240008 11/24	01	0000005687	SYRACUSE UNIVERSITY	4,137.60	7,189.08
221	0000412826	03425617	SYR240008 12/24	01	0000005687	SYRACUSE UNIVERSITY	2,534.28	7,189.08
221	0000412827	03426194	4806	01	0000007676	TELCO SOLUTIONS INC	700.00	700.00
221	0000412828	03425499	1089420	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	235.00	835.00
221	0000412828	03425500	1099728	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	600.00	835.00
221	0000412829	03425550	Lawson,D 11/26/2024	01	0000043472	THE UNDERTAKING COMPANY INC		
221	0000412830	03426379	THE250003 12/24 A297	01	0000006214	BROWN FUNERAL HOME	2,220.00	2,220.00
221	0000412831	03426176	10372-1113-24	01	0000000167	THE UPSTATE FOUNDATION INC	2,205.00	2,205.00
221	0000412831	03426177	10372-1122-24	01	0000000167	THERESA SLATER EMPIRE INTERPRETING SERVICE LLC	380.00	1,118.00
221	0000412831	03426177	10372-1122-24	01	0000000167	THERESA SLATER EMPIRE INTERPRETING SERVICE LLC	738.00	1,118.00
221	0000412832	03425861	REFUND- PERMIT 024-02-24	01	0000043930	TIMOTHY CREAMER	500.00	500.00
221	0000412833	03425747	TOO240001 12/24	01	0000006629	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	38,956.00	38,956.00
221	0000412834	03425562	3709128	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,548.00	1,554.96
221	0000412834	03426272	6435272	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	6.96	1,554.96
221	0000412835	03426042	546545096	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	339.83	1,473.32
221	0000412835	03426062	546545096 2025	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	616.66	1,473.32
221	0000412835	03426072	546558875	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	269.91	1,473.32
221	0000412835	03426359	546540022	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	246.92	1,473.32
221	0000412836	03425476	DWI ENFORCEMENT QTR 1-2024	01	0000005828	TOWN OF CAMILLUS	3,385.60	12,340.49
221	0000412836	03425477	DWI ENFORCEMENT QTR 2-2024	01	0000005828	TOWN OF CAMILLUS	2,713.05	12,340.49
221	0000412836	03425811	DWI ENFORCEMENT QTR 3-2023	01	0000005828	TOWN OF CAMILLUS	2,849.64	12,340.49
221	0000412836	03425815	DWI ENFORCEMENT QTR 4-2023	01	0000005828	TOWN OF CAMILLUS	3,392.20	12,340.49
221	0000412837	03426174	TCI-ARP 2	01	0000005829	TOWN OF CICERO	178,490.25	178,490.25
221	0000412838	03425471	DWI ENFORCEMENT QTR 1-2024	01	0000005829	TOWN OF CICERO	211.60	1,417.40
221	0000412838	03425475	DWI ENFORCEMENT QTR 2-2024	01	0000005829	TOWN OF CICERO	1,205.80	1,417.40
221	0000412839	03425754	DWI ENFORCEMENT QTR 1-2024	01	0000005831	TOWN OF DEWITT	9,310.40	18,052.45
221	0000412839	03425755	DWI ENFORCEMENT QTR 2-2024	01	0000005831	TOWN OF DEWITT	8,742.05	18,052.45
221	0000412840	03425752	DWI ENFORCEMENT QTR 1-2024	01	0000015228	TOWN OF MANLIUS	3,808.80	7,426.20
221	0000412840	03425753	DWI ENFORCEMENT QTR 2-2024	01	0000015228	TOWN OF MANLIUS	3,617.40	7,426.20
221	0000412841	03426099	RENT ARREARS F.WINN 3-8/24	01	0000038519	TOWNSEND HOME HOUSING DEV FUND CO MOSES DEWITT APARTMENTS	1,410.00	1,410.00
221	0000412842	03425710	02 0372 E4003 1/25	01	0000034746	TOYOTA MOTOR CREDIT CORP	446.06	894.21
221	0000412842	03425714	02 0372 E4005 1/25	01	0000034746	TOYOTA MOTOR CREDIT CORP	448.15	894.21
221	0000412843	03426037	ECOM CC TRANS 10/1/24-12/31/24	01	0000015276	TULLY FREE LIBRARY	17.13	20.13



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000412843	03426056	Q4 2024 Member Lost Book	01	0000015276	TULLY FREE LIBRARY	3.00	20.13
221	0000412844	03426135	2473	01	0000038795	ULTRATECH SYSTEMS INC	23,440.00	23,440.00
221	0000412845	03425527	6135076	01	0000006474	UNIQUE MANAGEMENT SERVICES INC		
						UNIQUE NATIONAL COLLECTIONS	309.00	432.60
221	0000412845	03425531	6133973	01	0000006474	UNIQUE MANAGEMENT SERVICES INC		
						UNIQUE NATIONAL COLLECTIONS	123.60	432.60
221	0000412846	03425663	R9R670 1/4/25	01	0000008473	UNITED PARCEL SERVICE INC	140.33	140.33
221	0000412847	03425706	1475	01	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	1,833.33
221	0000412848	03425570	UPP250001 12/24	01	0000008156	UPPER NY ANNUAL CONFERENCE		
						OF THE UNITED METHODIST CHURCH	1,463.98	1,463.98
221	0000412849	03424179	350351641 9/21/24	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	186.50	557.57
221	0000412849	03424180	350469281 9/24/24	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	130.20	557.57
221	0000412849	03424181	350526301 9/28/24	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	110.67	557.57
221	0000412849	03424182	350874211 10/5/24	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	130.20	557.57
221	0000412850	03425969	22563	01	0000006178	UPSTATE TEMPERATURE CONTROL INC	2,110.00	6,710.00
221	0000412850	03426060	22564	01	0000006178	UPSTATE TEMPERATURE CONTROL INC	800.00	6,710.00
221	0000412850	03426064	22562	01	0000006178	UPSTATE TEMPERATURE CONTROL INC	3,800.00	6,710.00
221	0000412851	03426231	INV-331496	01	0000043082	VALSOFT CORPORATION INC		
						DBA COTT SYSTEMS	210.00	8,810.00
221	0000412851	03426234	INV-331730	01	0000043082	VALSOFT CORPORATION INC		
						DBA COTT SYSTEMS	8,600.00	8,810.00
221	0000412852	03425660	Y2731656 1/10/25	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	1,290.05	17,727.79
221	0000412852	03425661	Y2741752 1/10/25	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	259.20	17,727.79
221	0000412852	03425666	U0257370 1/8/25	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	16,178.54	17,727.79
221	0000412853	03425404	40982	01	0000036227	VERSATILE LLC	525.00	525.00
221	0000412854	03426021	SPOS 7-9/24 PNT TRANS	01	0000042074	VICTORIA DISHAW	151.96	151.96
221	0000412855	03425479	DWI ENFORCEMENT QTR 1-2024	01	0000005849	VILLAGE OF NORTH SYRACUSE	2,116.00	10,312.67
221	0000412855	03425480	DWI ENFORCEMENT QTR 2-2024	01	0000005849	VILLAGE OF NORTH SYRACUSE	1,507.25	10,312.67
221	0000412855	03425904	DWI ENFORCEMENT QTR 1-2023	01	0000005849	VILLAGE OF NORTH SYRACUSE	1,238.72	10,312.67
221	0000412855	03425905	DWI ENFORCEMENT QTR 2-2023	01	0000005849	VILLAGE OF NORTH SYRACUSE	2,092.31	10,312.67
221	0000412855	03425906	DWI ENFORCEMENT QTR 3-2023	01	0000005849	VILLAGE OF NORTH SYRACUSE	1,662.29	10,312.67
221	0000412855	03425907	DWI ENFORCEMENT QTR 4-2023	01	0000005849	VILLAGE OF NORTH SYRACUSE	1,696.10	10,312.67
221	0000412856	03425699	PS5008 6/30/24	01	0000005850	VILLAGE OF SOLVAY	20,817.04	155,817.04
221	0000412856	03425924	TSA VMS24-001	01	0000005850	VILLAGE OF SOLVAY	135,000.00	155,817.04
221	0000412857	03426221	26150 12/17/24-1/17/25	01	0000005850	VILLAGE OF SOLVAY	18.01	182.54
221	0000412857	03426304	04539 12/17/24-1/17/25	01	0000005850	VILLAGE OF SOLVAY	152.09	182.54
221	0000412857	03426310	31691 12/17/24-1/17/25	01	0000005850	VILLAGE OF SOLVAY	12.44	182.54
221	0000412858	03425870	DWI ENFORCEMENT QTR 1-2024	01	0000005850	VILLAGE OF SOLVAY	634.80	3,745.19
221	0000412858	03425872	DWI ENFORCEMENT QTR 2-2024	01	0000005850	VILLAGE OF SOLVAY	1,205.80	3,745.19
221	0000412858	03425882	DWI ENFORCEMENT QTR 3-2023	01	0000005850	VILLAGE OF SOLVAY	1,662.29	3,745.19
221	0000412858	03425883	DWI ENFORCEMENT QTR 4-2023	01	0000005850	VILLAGE OF SOLVAY	242.30	3,745.19
221	0000412859	03415358	PS5521 1/1-9/30/24	01	0000022451	VOLUNTEER LAWYERS PROJECT OF CNY	1,039.45	1,039.45
221	0000412860	03425732	8817859558	01	0000009703	VWR INTERNATIONAL LLC	318.40	1,562.25
221	0000412860	03425739	8817859559	01	0000009703	VWR INTERNATIONAL LLC	245.46	1,562.25
221	0000412860	03425746	8817869106	01	0000009703	VWR INTERNATIONAL LLC	258.60	1,562.25
221	0000412860	03425795	8817882494	01	0000009703	VWR INTERNATIONAL LLC	148.68	1,562.25
221	0000412860	03426134	8817893650	01	0000009703	VWR INTERNATIONAL LLC	591.11	1,562.25
221	0000412861	03425557	Ventura,K 12/23/2024	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	2,220.00



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221	0000412862	03425801	3706875-0460-3	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	717.00	1,439.00
221	0000412862	03426058	3710484-0450-8	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	722.00	1,439.00
221	0000412863	03425556	3714 12/31/24	01	0000006546	WEGMANS FOOD MARKET INC	21.00	21.00
221	0000412864	03426098	RENT ARRS Q.GOLDEN 12/24-1/25	01	0000040093	WELCOME HOME MANAGEMENT LLC	1,525.00	1,525.00
221	0000412865	03425281	Sheriff 12/31/24 Final	01	0000027800	WELLNOW URGENT CARE PC		
						DBA WELLNOW URGENT CARE	8,359.00	8,359.00
221	0000412866	03425681	50735	01	0000042173	WHITTAKER FORD INC	175.14	175.14
221	0000412867	03426080	12/31/24 HEALTH REIMBURSEMENT	01	0000029005	WILLIAM BRAZELL	875.80	875.80
221	0000412868	03425748	682-5934 1/4-2/3/25	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	78.32	2,547.93
221	0000412868	03425804	676-3432 11/7-12/6/24	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	168.65	2,547.93
221	0000412868	03425807	676-3432 10/7-11/6/24	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	166.57	2,547.93
221	0000412868	03425809	676-3432 12/7/24-1/6/25	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	171.18	2,547.93
221	0000412868	03425812	682-2283 10/10-11/9/24	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	25.34	2,547.93
221	0000412868	03425814	682-2283 11/10-12/9/24	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	25.34	2,547.93
221	0000412868	03425816	682-2283 12/10/24-1/9/25	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	25.34	2,547.93
221	0000412868	03425817	020331414 10/24	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	81.71	2,547.93
221	0000412868	03425818	020331414 11/24	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	81.71	2,547.93
221	0000412868	03425819	020331414 12/24	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	81.71	2,547.93
221	0000412868	03425821	020331442 12/24	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	84.35	2,547.93
221	0000412868	03425822	020893748 10/24	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	116.45	2,547.93
221	0000412868	03425823	020893748 11/24	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	116.45	2,547.93
221	0000412868	03425824	020893748 12/24	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	116.45	2,547.93
221	0000412868	03425826	020985370 10/24	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	49.34	2,547.93
221	0000412868	03425827	020985370 11/24	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	49.34	2,547.93
221	0000412868	03425828	020985370 12/24	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	49.34	2,547.93
221	0000412868	03425829	020996839 11/24	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	43.14	2,547.93
221	0000412868	03425831	020996839 12/24	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	43.14	2,547.93
221	0000412868	03426250	020310763 1/25	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	174.01	2,547.93
221	0000412868	03426251	020893748 1/25	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	117.53	2,547.93



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221	0000412868	03426254	020314277 1/25	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINDSTREAM COMMUNICATIONS	25.40	2,547.93
221	0000412868	03426255	020996839 1/25	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINDSTREAM COMMUNICATIONS	43.19	2,547.93
221	0000412868	03426256	020331442 1/25	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINDSTREAM COMMUNICATIONS	81.61	2,547.93
221	0000412868	03426314	668-0059 1/10-2/9/25	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINDSTREAM COMMUNICATIONS	484.74	2,547.93
221	0000412868	03426394	682-3102 1/10-2/9/25	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINDSTREAM COMMUNICATIONS	47.58	2,547.93
221	0000412869	03425526	17974	01	0000030020	WPENGINE INC	11,316.00	11,316.00
221	0000412870	03425688	PS CT# 5959-NO 1 - 1/12/25	01	0000038498	YANUK EXCAVATING LLC	20,615.00	20,615.00
221	0000412871	03425940	W/E 1/24/25	40	0000015327	ONONDAGA COUNTY		
						FINANCIAL OPERATIONS	514.29	514.29
221	0000412872	03425640	mileage 12/24	43	0000043530	ABIGAIL M WADSWORTH	288.37	288.37
221	0000412873	03425572	mileage 12/24	43	0000040444	ASHLEY M KSHYNA	71.02	71.02
221	0000412874	03426051	mileage 12/24	43	0000041974	ASIA R GAMBLE	40.20	40.20
221	0000412875	03425642	mileage 12/24	43	0000002956	GRETCHEN M PIERSON	26.80	26.80
221	0000412876	03425673	mileage 12/24	43	0000004922	ROBIN M ARNOLD	97.89	97.89
221	0000412877	03425767	mileage 12/24-2	43	0000043198	SHANTAL UWIMANA	6.03	6.03
221	0000412878	03425971	mileage 12/24	73	0000021531	YVETTE SCHOON	298.82	298.82
221	0000412879	03425927	Denver CO 10/13-10/16/24	75	0000040264	DEBORAH A MAGARO-DOLAN	125.00	125.00
221	0000412880	03426094	W/E 1/24/25	79	0000015218	ONONDAGA COUNTY		
						SHERIFFS OFFICE	238.46	238.46
221	0000412881	03425778	mileage 12/24	82	0000000747	CYNTHIA D JASPER	109.04	109.04
221	0000412882	03425946	mileage 12/24	82	0000002112	ERIN A TOGNI	138.02	138.02
221	0000412883	03426222	mileage 11/24	82	0000002086	MARY A FRIEDRICH	116.57	229.11
221	0000412883	03426224	mileage 12/24	82	0000002086	MARY A FRIEDRICH	112.54	229.11
221	0000412884	03425966	Buffalo NY 12/18/24	83	0000043922	MYRICA Y TAYLOR	231.82	231.82
221	0000412885	03425952	mileage 12/24	83	0000043937	VALERIE CHAPMAN	127.97	127.97
221	0000412886	03425797	2025 County Tax-204 Collingwoo	99	0000005824	CITY OF SYRACUSE	465.20	465.20
221	0000412887	03426227	2025 Membership-Gonzalez	99	0000007623	CNY ASSN OF CHIEFS OF POLICE	100.00	100.00
221	0000412888	03425017	9990000664792	99	0000005613	NEW YORK STATE	450.00	450.00
							2,932,759.49	2,932,759.49

SCHEDULED PAYMENTS SELECTED: 436
 TOTAL VOUCHERS PAID: 433
 TOTAL CHECKS WRITTEN: 231
 CHECKS USED: 221-0000412658 THRU 221-0000412888