



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 11/08/2024
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000410120	03415497	RENT ASSIST E. TORO 11/24	01	0000028243	328 W OSTRANDER LLC	1,004.00	2,008.00
221	0000410120	03415498	RENT ASSIST E. TORO 10/24	01	0000028243	328 W OSTRANDER LLC	1,004.00	2,008.00
221	0000410121	03415635	12903922	01	0000008690	4 IMPRINT INC		
221	0000410121	03416439	13170389	01	0000008690	FKA NELSON MARKETING	3,575.15	4,496.69
221	0000410122	03416473	103197	01	0000034160	4 IMPRINT INC	921.54	4,496.69
221	0000410123	03416562	9/28-10/30/24-LAW	01	0000004680	FKA NELSON MARKETING	657.00	657.00
221	0000410124	03416448	34	01	0000039951	AAA QUICK PLOWS & LAWNS INC	2,490.00	2,490.00
221	0000410125	03415371	40422	01	0000000340	AARON T NUZZO	656.25	656.25
221	0000410125	03415372	40490	01	0000000340	AARON NUZZO PROCESS SERVICES	1,070.27	2,077.61
221	0000410126	03415324	40491	01	0000000340	ABBY C HEATER	1,007.34	2,077.61
221	0000410126	03416160	40556	01	0000000340	ACTION PRINTWEAR INC	922.82	1,347.20
221	0000410127	03415322	5979	01	0000041760	ACTION PRINTWEAR INC	424.38	1,347.20
221	0000410128	03415295	2000947788	01	0000043083	ACTION PRINTWEAR INC	12,474.00	12,474.00
221	0000410129	03415785	41154	01	0000029505	ADAMS LECLAIR LLP	18,072.95	18,072.95
221	0000410130	03415949	128902697	01	0000009558	AECOM USA INC	1,993.96	1,993.96
221	0000410131	03413397	202208	01	0000007342	AERATION POWER SYSTEMS INC	283.80	283.80
221	0000410131	03415989	202430	01	0000007342	AGILENT TECHNOLOGIES INC	133.92	1,001.84
221	0000410131	03415990	202452	01	0000007342	AJ MEDICAL PRODUCTS LLC	266.08	1,001.84
221	0000410131	03415991	202453	01	0000007342	AJ MEDICAL PRODUCTS LLC	392.32	1,001.84
221	0000410132	03416567	Corey Moore Section 75 Hearing	01	0000034776	AJ MEDICAL PRODUCTS LLC	209.52	1,001.84
221	0000410133	03415870	X811053049:01	01	0000040467	ALEXANDER LAW OFFICE PLLC	6,187.15	6,187.15
221	0000410133	03415877	X811053043:01	01	0000040467	ALLEGIANCE TRUCKS LLC	35.48	1,406.64
221	0000410133	03415878	X811052198:01	01	0000040467	ALLEGIANCE TRUCKS LLC	58.84	1,406.64
221	0000410133	03415879	X811052643:01	01	0000040467	ALLEGIANCE TRUCKS LLC	206.40	1,406.64
221	0000410133	03415880	X811052280:02	01	0000040467	ALLEGIANCE TRUCKS LLC	97.98	1,406.64
221	0000410133	03416521	X811053490:01	01	0000040467	ALLEGIANCE TRUCKS LLC	670.10	1,406.64
221	0000410133	03416522	X811053043:02	01	0000040467	ALLEGIANCE TRUCKS LLC	279.00	1,406.64
221	0000410134	03416497	8387	01	0000038368	ALLEGIANCE TRUCKS LLC	58.84	1,406.64
221	0000410135	03416682	4190421502	01	0000033814	ALLIED TIME USA INC	1,398.50	1,398.50
221	0000410136	03415442	287331940832 9/30/24	01	0000009638	ARCTIC GLACIER USA INC	400.92	400.92
221	0000410136	03415984	287329242763 11/24	01	0000009638	AT&T MOBILITY	14,276.41	15,017.48
221	0000410137	03416500	RENT ARREARS S. AUSTIN 5-10/24	01	0000038303	AT&T MOBILITY	741.07	15,017.48
221	0000410138	03412148	INV2067119	01	0000009162	BKV ENTERPRISES LLC	3,270.00	3,270.00
221	0000410138	03415838	INV2074439	01	0000009162	BV ENTERPRISES	575.64	1,022.18
221	0000410138	03416013	INV2075002	01	0000009162	BOB BARKER COMPANY INC	126.70	1,022.18
221	0000410139	03416623	RS240826125216 7/24 RS	01	0000029151	BOB BARKER COMPANY INC	319.84	1,022.18
221	0000410140	03416680	4954	01	0000034389	BOB BARKER COMPANY INC	5,994.00	5,994.00
221	0000410141	03415779	2024-0939	01	0000032755	BUILDING BLOCKS LEARNING CENTER LLC	8,601.22	8,601.22
221	0000410142	03416599	43822	01	0000019608	BUSINESS PROTECTION SPECIALISTS INC	500.00	500.00
221	0000410143	03416081	Mennig Jr,D 10/10/2024	01	0000005672	C MATTES INC	308.89	308.89
221	0000410144	03416539	14416	01	0000006493	CAMPBELL SCIENCE	2,970.00	2,970.00
221	0000410144	03416542	14522	01	0000006493	CAMPBELL-DEAN FUNERAL HOME INC		
221	0000410144	03416547	14554	01	0000006493	CARMEN BOVALINO	325.00	900.00
221	0000410144	03416550	14421	01	0000006493	CARMENS AUTOMOTIVE	425.00	900.00
221	0000410144	03416550	14421	01	0000006493	CARMENS AUTOMOTIVE	75.00	900.00
221	0000410144	03416550	14421	01	0000006493	CARMEN BOVALINO	75.00	900.00
221	0000410144	03416550	14421	01	0000006493	CARMENS AUTOMOTIVE		



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221	0000410145	03415958	90405056	01	0000000922	CARRIER CORPORATION	30,286.00	30,286.00
221	0000410146	03415965	467160-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	290.00	290.00
221	0000410147	03416581	55826	01	0000031987	CCI THERMAL TECHNOLOGIES TEXAS INC		
						DBA THERMON HEATING SYSTEMS	1,126.23	1,126.23
221	0000410148	03416207	AB2Z46G	01	0000008547	CDW GOVERNMENT INC	7,223.22	9,023.38
221	0000410148	03416560	AA77L1N	01	0000008547	CDW GOVERNMENT INC	1,800.16	9,023.38
221	0000410149	03415739	CEN250002 9/24	01	0000008174	CENTERSTATE CORPORATION		
						FOR ECONOMIC OPPORTUNITY	4,725.73	4,725.73
221	0000410150	03415963	216384	01	0000006789	CENTRAL CITY SUPPLY INC	392.00	392.00
221	0000410151	03416219	76223-18	01	0000016588	CHA CONSULTING INC	31,936.29	31,936.29
221	0000410152	03416101	2417-4604SCH-1	01	0000008474	CHICAGO TITLE INSURANCE COMPANY	1,245.00	1,245.00
221	0000410153	03415717	4208949061	01	0000014994	CINTAS CORPORATION NO 2	111.15	111.15
221	0000410154	03416695	5237999589	01	0000014994	CINTAS CORPORATION NO 2	55.24	55.24
221	0000410155	03416475	SYR VMS23-001	01	0000005824	CITY OF SYRACUSE	2,280.00	2,280.00
221	0000410156	03415944	CKS4195	01	0000007335	CKS FLOORING CORP	2,128.23	27,767.51
221	0000410156	03415955	CKS4202	01	0000007335	CKS FLOORING CORP	25,639.28	27,767.51
221	0000410157	03416508	800 10/24	01	0000005688	CORNELL UNIVERSITY	2,351.55	2,351.55
221	0000410158	03415740	COR240001 8/24	01	0000032340	CORTLAND COUNTY COMMUNITY		
						ACTION PROGRAM INC	656.15	656.15
221	0000410159	03415826	R24.15585.03	01	0000026706	CPL ARCHITECTS ENGINEERS & LANDSCAPE		
						CPL	4,525.00	4,525.00
221	0000410160	03416104	1175	01	0000043075	CRAWFORD & ASSOCIATES LLC	4,500.00	9,000.00
221	0000410160	03416105	1176	01	0000043075	CRAWFORD & ASSOCIATES LLC	4,500.00	9,000.00
221	0000410161	03416325	124.001-02	01	0000043753	CRITICAL PATH ENGINEERING SERVICE PLLC	41,760.00	41,760.00
221	0000410162	03416393	240921	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	4,616.00
221	0000410162	03416397	241005	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	4,616.00
221	0000410162	03416398	241019	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	4,616.00
221	0000410162	03416402	241102	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	4,616.00
221	0000410163	03416593	1690951	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
						CROWN CASTLE FIBER LLC	1,672.00	1,672.00
221	0000410164	03416513	W1-241010551	01	0000038855	CUMMINS INC		
						CUMMINS SALES AND SERVICE	786.90	786.90
221	0000410165	03416507	2024007169829	01	0000029727	CUSTOM TRUCK ONE SOURCE LP		
						CTOS RENTALS LLC	16,451.99	16,451.99
221	0000410166	03416563	0650 10/24	01	0000032027	DAVIDSON OF CLAY INC		
						DAVIDSON FORD OF CLAY	2,529.06	2,529.06
221	0000410167	03415888	120912	01	0000007038	DAY AUTOMATION SYSTEMS INC	107,876.51	107,876.51
221	0000410168	03415903	10779601673	01	0000009467	DELL MARKETING LP	525.00	913.00
221	0000410168	03416576	10780589179	01	0000009467	DELL MARKETING LP	388.00	913.00
221	0000410169	03415986	490050	01	0000022025	DIXON-SHANE LLC		
						R&S NORTHEAST LLC	1,050.00	1,050.00
221	0000410170	03416485	89431	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	188.30	188.30
221	0000410171	03415812	821921	01	0000008113	EDWARD JOY ELECTRIC LLC	488.00	488.00
221	0000410172	03416052	52916	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	3,629.25	3,629.25
221	0000410173	03415402	24-10-277-001	01	0000034463	ENVIRONMENTAL RESEARCH INC	1,553.25	1,553.25
221	0000410174	03415891	906680455	01	0000040122	EWT HOLDINGS III CORP		
						EVOQUA WATER TECHNOLOGIES LLC	553.92	553.92
221	0000410175	03415934	1	01	0000043603	FABIENNE LUCIEN		
						FDL & PARTNER LLC	480.00	480.00
221	0000410176	03416103	Stewart,A 9/18/2024	01	0000019454	FARONE & SON INC	2,220.00	2,220.00
221	0000410177	03415782	10/31/24 HEALTH REIMBURSEMENT	01	0000043741	FAY CUSON	85.32	85.32



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221	0000410178	03415681	865577220	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	8.52	8.52
221	0000410179	03415808	1249814-1	01	0000009079	FERGUSON US HOLDINGS INC FERGUSON ENTERPRISES LLC	1,534.00	1,534.00
221	0000410180	03415311	6252396	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	804.68	11,037.25
221	0000410180	03415639	6320179	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	364.91	11,037.25
221	0000410180	03415700	6284348	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	4,239.00	11,037.25
221	0000410180	03415742	6185193	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	65.96	11,037.25
221	0000410180	03416600	6454475	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	3,132.12	11,037.25
221	0000410180	03416601	6391545	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	134.75	11,037.25
221	0000410180	03416602	6425214	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	615.33	11,037.25
221	0000410180	03416604	6425215	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,217.70	11,037.25
221	0000410180	03416606	6425217	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	-243.76	11,037.25
221	0000410180	03416607	6425216	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	243.76	11,037.25
221	0000410180	03416612	6284349	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	462.80	11,037.25
221	0000410181	03415926	10097172	01	0000009727	FLUKE ELECTRONICS CORP FLUKE NETWORKS	1,260.00	1,260.00
221	0000410182	03415813	52253	01	0000009537	FORMAL MAINTENANCE SERVICES DBA FAT FREE SYSTEMS	545.00	545.00
221	0000410183	03416084	439541	01	0000006225	FRADON LOCK COMPANY INC	140.00	140.00
221	0000410184	03416201	NYINV20217646	01	0000021691	GDI SERVICES INC	5,594.00	5,594.00
221	0000410185	03416460	10/28/24	01	0000006420	GEM SPORT SUPPLY INC	79.00	79.00
221	0000410186	03415883	872272	01	0000009234	GENUINE PARTS COMPANY	48.05	511.82
221	0000410186	03415912	872503	01	0000009234	GENUINE PARTS COMPANY	29.22	511.82
221	0000410186	03416516	872338	01	0000009234	GENUINE PARTS COMPANY	22.66	511.82
221	0000410186	03416517	873142	01	0000009234	GENUINE PARTS COMPANY	112.48	511.82
221	0000410186	03416519	872967	01	0000009234	GENUINE PARTS COMPANY	275.07	511.82
221	0000410186	03416524	872957	01	0000009234	GENUINE PARTS COMPANY	24.34	511.82
221	0000410187	03415090	122129877-2	01	0000004073	GLOBAL EQUIPMENT COMPANY	64.95	64.95
221	0000410188	03415980	WEP 10/15/24	01	0000004630	GORDON R MAYO	2,818.61	2,818.61
221	0000410189	03415913	170669-2	01	0000008184	GRAPHIC CONTROLS ACQUISITION CORP	325.93	325.93
221	0000410190	03416675	827154014	01	0000043334	HD SUPPLY THE HOME DEPOT PRO	219.00	219.00
221	0000410191	03416608	21165884	01	0000003999	HENRY SCHEIN INC	611.81	611.81
221	0000410192	03416376	38210 10/1-1031/24	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	257.80	744.40
221	0000410192	03416569	37790 10/1-10/31/24	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	486.60	744.40
221	0000410193	03415900	0229870-IN	01	0000009813	IMMUNALYSIS CORP	5,075.28	5,075.28
221	0000410194	03410111	1098329	01	0000030394	INTRADO LIFE & SAFETY SOLUTIONS CORP	9,240.00	9,240.00
221	0000410195	03416503	38273 10/24	01	0000006063	J & T AUTOMOTIVE INC	525.00	525.00
221	0000410196	03410409	24-39	01	0000016472	J N GIAMMARINO CONSTRUCTION INC	89,800.00	89,800.00
221	0000410197	03415641	24-011	01	0000028992	JAMES A TERZIAN	3,500.00	9,400.00
221	0000410197	03415936	24-012	01	0000028992	JAMES A TERZIAN	5,900.00	9,400.00
221	0000410198	03416102	JAM250001 10/24	01	0000005862	JAMES S DEMER	800.00	800.00
221	0000410199	03415977	480	01	0000040530	JASON W MEANY DEEP STOP SCUBA LLC	4,025.69	4,025.69
221	0000410200	03415867	I515112	01	0000016443	JAVA FARM SUPPLY INC	79.04	79.04
221	0000410201	03416564	PERB A2024-014	01	0000002138	JEFFREY M SELCHICK ESQ	4,500.00	4,500.00
221	0000410202	03415753	0245018-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	180.00	4,871.50
221	0000410202	03415756	0245061-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	2,949.50	4,871.50
221	0000410202	03415759	0245020-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	1,212.00	4,871.50



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221	0000410202	03415760	0245256-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	530.00	4,871.50
221	0000410203	03416396	100	01	0000043388	JOHN B KWASNOSKI DBA LEGAL SERVICES	2,652.42	2,652.42
221	0000410204	03416534	02-249733	01	0000038063	JOHN R FREUNDSCHUH INC UPSTATE EQUIPMENT	455.34	455.34
221	0000410205	03416030	40676277	01	0000008653	JOHNSON CONTROLS INC	158.86	158.86
221	0000410206	03416467	74	01	0000029209	JOI S KNIGHT	2,635.50	2,635.50
221	0000410207	03416085	8695	01	0000005943	JOSALL SYRACUSE INC	6,798.50	6,798.50
221	0000410208	03416121	PSCT5313 10/24	01	0000039397	JOSEPH R MCCANN	1,225.00	1,225.00
221	0000410209	03415885	Morey,R 10/24	01	0000000217	JUDGE ROTENBERG EDUCATIONAL	17,965.12	17,965.12
221	0000410210	03416112	KAR240001 9/24	01	0000041610	KAREN L KOCH	810.00	810.00
221	0000410211	03416076	6-131710	01	0000005669	KELLEY BROS LLC	4,107.99	6,614.99
221	0000410211	03416082	6-130492	01	0000005669	KELLEY BROS LLC	2,507.00	6,614.99
221	0000410212	03416184	296705853	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	196.57	196.57
221	0000410213	03416400	11435240	01	0000009562	LANGUAGE LINE SERVICES INC	471.00	666.61
221	0000410213	03416441	11438400	01	0000009562	LANGUAGE LINE SERVICES INC	92.11	666.61
221	0000410213	03416568	11430623	01	0000009562	LANGUAGE LINE SERVICES INC	64.50	666.61
221	0000410213	03416577	11445821	01	0000009562	LANGUAGE LINE SERVICES INC	39.00	666.61
221	0000410214	03416493	049189	01	0000040764	LATHAM CENTERS INC	16,488.00	16,488.00
221	0000410215	03416014	OCT2444081	01	0000035813	LIBERTY TRANSLATIONS & INTERPRETERS LLC	70.50	70.50
221	0000410216	03416566	PERB A2023-340	01	0000043735	LISE GELERNTER	1,500.00	1,500.00
221	0000410217	03416446	36	01	0000039973	MARY BUTWIN	14.00	14.00
221	0000410218	03416011	7831	01	0000008967	MASTERS SUPPLY LLC	277.00	277.00
221	0000410219	03415719	1085577	01	0000005539	MATT INDUSTRIES DUPLI ENVELOPE AND GRAPHICS CORP	3,357.50	3,357.50
221	0000410220	03415843	PS5859 #2-9/30/24	01	0000016900	MCGINNIS NELSON CONSTRUCTION	56,525.00	56,525.00
221	0000410221	03416510	553066	01	0000008526	MERIDIAN IT INC C/O MAC SOURCE	1,406.92	1,406.92
221	0000410222	03416615	679157952	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC TROEMNER LLC	257.40	2,093.97
221	0000410222	03416616	679160525	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC TROEMNER LLC	1,836.57	2,093.97
221	0000410223	03416028	575505	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	1,725.07	2,057.56
221	0000410223	03416490	575516	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	332.49	2,057.56
221	0000410224	03416415	2024-10122	01	0000041406	MOBILE DRUG TESTING OF NY CORP UPSTATE DRUG TESTING	69.00	322.76
221	0000410224	03416681	2024-10124	01	0000041406	MOBILE DRUG TESTING OF NY CORP UPSTATE DRUG TESTING	253.76	322.76
221	0000410225	03415921	P48406	01	0000005938	MONROE TRACTOR & IMP CO INC	849.85	849.85
221	0000410226	03416690	240003193	01	0000034313	MOORE CLARK USA DBA BIO-OREGON	19,892.40	19,892.40
221	0000410227	03416019	530782	01	0000006008	MOORES TIRE SALES INC	482.24	482.24
221	0000410228	03416075	PSV74330	01	0000006011	MULLEN INDUSTRIAL HANDLING CORP	228.00	2,284.51
221	0000410228	03416223	PSV74170	01	0000006011	MULLEN INDUSTRIAL HANDLING CORP	2,056.51	2,284.51
221	0000410229	03415729	57382611	01	0000009602	MWI VETERINARY SUPPLY INC	1,409.33	2,807.54
221	0000410229	03415732	57390482	01	0000009602	MWI VETERINARY SUPPLY INC	472.19	2,807.54
221	0000410229	03415733	57436971	01	0000009602	MWI VETERINARY SUPPLY INC	31.37	2,807.54
221	0000410229	03415734	57456091	01	0000009602	MWI VETERINARY SUPPLY INC	480.00	2,807.54
221	0000410229	03416479	57558623	01	0000009602	MWI VETERINARY SUPPLY INC	214.36	2,807.54
221	0000410229	03416488	57605848	01	0000009602	MWI VETERINARY SUPPLY INC	200.29	2,807.54



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221	0000410230	03415924	63307	01	0000009087	NATIONAL TECHNICAL INVESTIGATORS ASSOCIA NATIA	50.00	100.00
221	0000410230	03415925	64582	01	0000009087	NATIONAL TECHNICAL INVESTIGATORS ASSOCIA NATIA	50.00	100.00
221	0000410231	03416382	100000094451 11/1/24	01	0000017052	NETWORKFLEET INC	3,967.50	3,967.50
221	0000410232	03416477	7358	01	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC		
221	0000410233	03415738	NEW240001 9/24	01	0000007641	CASELLA ORGANICS NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	1,345.39	1,345.39
221	0000410234	03416618	CAFA C000431 REFUND ILS	01	0000005613	NEW YORK STATE	803.30	803.30
221	0000410235	03415744	3091941019 9/11-10/9/24	01	0000005635	NIAGARA MOHAWK POWER CORP	3,274.64	3,274.64
221	0000410235	03415791	0768064035 9/17-10/16/24	01	0000005635	NATIONAL GRID NIAGARA MOHAWK POWER CORP	147.41	11,620.30
221	0000410235	03415792	2614989134 9/19-10/18/24	01	0000005635	NATIONAL GRID NIAGARA MOHAWK POWER CORP	70.12	11,620.30
221	0000410235	03415793	2654989145 9/18-10/17/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	10,276.24	11,620.30
221	0000410235	03415794	2734988153 9/17-10/16/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	34.55	11,620.30
221	0000410235	03415795	2974989147 9/17-10/16/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	195.18	11,620.30
221	0000410235	03415796	3333048046 9/18-10/17/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	21.02	11,620.30
221	0000410235	03415797	4374984142 9/17-10/16/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	32.69	11,620.30
221	0000410235	03415798	4434984142 9/17-10/16/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	39.69	11,620.30
221	0000410235	03415799	4454984139 9/17-10/16/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	40.93	11,620.30
221	0000410235	03415800	1874989037 9/18-10/17/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	586.83	11,620.30
221	0000410235	03415801	2734989141 9/18-10/17/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.00	11,620.30
221	0000410235	03415802	2794989149 9/18-10/17/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	32.30	11,620.30
221	0000410235	03415803	3514989151 9/18-10/17/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.00	11,620.30
221	0000410235	03415804	4474984144 9/18-10/17/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.00	11,620.30
221	0000410235	03415805	6828124032 9/18-10/17/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.21	11,620.30
221	0000410235	03415995	1903024038 10/9-10/24/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.00	11,620.30
221	0000410236	03415209	701364	01	0000005765	NIGHTINGALE MILLS INC	13.13	11,620.30
221	0000410237	03416501	RENT ARR S. THOMPkins 7-11/24	01	0000035289	NOB HILL APARTMENT GROUP LLC	237.88	237.88
221	0000410238	03416665	NOR240005 1/24	01	0000006794	NORTH AREA ATHLETIC CLUB INC	5,325.00	5,325.00
221	0000410239	03416443	1034 9/24	01	0000006308	NORTH SYRACUSE LAWN & SNOW INC	54,975.00	54,975.00
221	0000410239	03416610	1034 10/24	01	0000006308	NORTH SYRACUSE LAWN & SNOW INC	1,174.02	2,650.00
221	0000410240	03416427	7033100	01	0000036629	NORTHSIDE COLLISION INC	1,475.98	2,650.00
221	0000410240	03416432	7033159	01	0000036629	NORTHSIDE COLLISION INC	1,862.58	2,652.84
221	0000410240	03416432	7033159	01	0000036629	NORTHSIDE COLLISION INC	790.26	2,652.84



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221	0000410241	03416684	194634	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC NUWAY HYDRAULICS	641.19	641.19
221	0000410242	03415935	10030460926 8/31-10/30/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	779.33	4,895.18
221	0000410242	03415941	10012459599 9/26-10/24/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	2,246.72	4,895.18
221	0000410242	03416138	10012459417 9/26-10/25/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	132.28	4,895.18
221	0000410242	03416151	10012459433 9/26-10/25/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	831.92	4,895.18
221	0000410242	03416159	10012459441 9/26-10/25/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	904.93	4,895.18
221	0000410243	03415974	1071188	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	7,911.77	15,216.88
221	0000410243	03416069	1062627	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,730.64	15,216.88
221	0000410243	03416157	1075688	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	4,935.35	15,216.88
221	0000410243	03416429	1074299	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	639.12	15,216.88
221	0000410244	03416379	2024 Membership-Weiss	01	0000005583	NYS STOP-DWI ASSN INC C/O ROBERT LIGHTHALL, TREASURER	1,329.90	1,329.90
221	0000410245	03416580	Application Fee 2024-2	01	0000005207	NYS URBAN DEVELOPMENT CORP EMPIRE STATE DEVELOPMENT CORP	250.00	250.00
221	0000410246	03416043	8291	01	0000040321	OLYMPIC GEAR LLC	290.68	290.68
221	0000410247	03410712	ONP240001 7/24	01	0000007018	ON POINT FOR COLLEGE INC	1,871.58	120,570.87
221	0000410247	03410716	ONP240004 7/24	01	0000007018	ON POINT FOR COLLEGE INC	6,676.25	120,570.87
221	0000410247	03410723	ONP240005 7/24	01	0000007018	ON POINT FOR COLLEGE INC	6,442.81	120,570.87
221	0000410247	03411174	ONP240002 5/24	01	0000007018	ON POINT FOR COLLEGE INC	77,414.98	120,570.87
221	0000410247	03416181	ONP240001 8/24	01	0000007018	ON POINT FOR COLLEGE INC	2,505.20	120,570.87
221	0000410247	03416185	ONP240001 9/24	01	0000007018	ON POINT FOR COLLEGE INC	1,856.24	120,570.87
221	0000410247	03416462	ONP240004 8/24	01	0000007018	ON POINT FOR COLLEGE INC	7,692.03	120,570.87
221	0000410247	03416468	ONP240004 9/24	01	0000007018	ON POINT FOR COLLEGE INC	4,466.72	120,570.87
221	0000410247	03416474	ONP240005 8/24	01	0000007018	ON POINT FOR COLLEGE INC	6,264.30	120,570.87
221	0000410247	03416476	ONP240005 9/24	01	0000007018	ON POINT FOR COLLEGE INC	5,380.76	120,570.87
221	0000410248	03416381	ONO240005 9/24	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	4,336.50	4,336.50
221	0000410249	03415662	130120130120 10/16/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	111.87	9,257.21
221	0000410249	03415663	101076101076 10/16/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	44.46	9,257.21
221	0000410249	03415664	623033603280 10/16/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	905.86	9,257.21
221	0000410249	03415666	100502100502 10/16/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	355.68	9,257.21
221	0000410249	03415667	100501100501 10/16/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	951.42	9,257.21
221	0000410249	03415669	113477113477 10/16/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	44.46	9,257.21
221	0000410249	03415670	116275116275 10/16/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,624.39	9,257.21
221	0000410249	03416226	103586103586 10/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	130.63	9,257.21
221	0000410249	03416227	113511244063 10/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	494.60	9,257.21
221	0000410249	03416228	142758142758 10/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	48.35	9,257.21
221	0000410249	03416229	142759142759 10/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	44.46	9,257.21
221	0000410249	03416353	142760142760 10/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	394.58	9,257.21
221	0000410249	03416370	143759143759 10/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	301.79	9,257.21
221	0000410249	03416371	143864606174 10/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	666.88	9,257.21
221	0000410249	03416372	143906143906 10/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	433.48	9,257.21
221	0000410249	03416377	143908143908 10/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	783.58	9,257.21
221	0000410249	03416383	184907193347 10/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	339.00	9,257.21
221	0000410249	03416387	184908193348 10/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	63.91	9,257.21
221	0000410249	03416390	184908264470 10/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	106.70	9,257.21
221	0000410249	03416395	184925193365 10/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	118.96	9,257.21
221	0000410249	03416401	184926193366 10/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	134.52	9,257.21
221	0000410249	03416406	184927193367 10/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	146.19	9,257.21
221	0000410249	03416407	184928193368 10/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	550.18	9,257.21
221	0000410249	03416408	184929193369 10/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	44.46	9,257.21
221	0000410249	03416411	184930193370 10/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	416.80	9,257.21



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221	0000410250	03415772	01115CO24333071	01	0000008388	OVERDRIVE INC	1,198.96	1,198.96
221	0000410251	03415932	58814	01	0000006269	PARATORE SIGNS INC	283.50	283.50
221	0000410252	03416063	2345	01	0000043593	PAUL A NATOLI PAUL NATOLI GENERAL CONTRACTING	3,350.00	3,350.00
221	0000410253	03416489	61783 10/24	01	0000007504	PENN DETROIT DIESEL ALLISON LLC DBA PENN POWER SYSTEMS	184.55	184.55
221	0000410254	03416324	1026353176	01	0000000886	PITNEY BOWES INC	699.00	699.00
221	0000410255	03416386	BR 2565-526 11/4/24	01	0000015334	POSTMASTER-US POSTAL SERVICE BUSINESS MAIL ENTRY UNIT	5,000.00	7,000.00
221	0000410255	03416389	BR 2565-527 11/4/24	01	0000015334	POSTMASTER-US POSTAL SERVICE BUSINESS MAIL ENTRY UNIT	2,000.00	7,000.00
221	0000410256	03414417	91871566	01	0000008670	PROMEGA CORPORATION	171.00	171.00
221	0000410257	03416177	S1482723.001	01	0000009284	PYRAMID PAPER COMPANY DBA PYRAMID SCHOOL PRODUCTS	12.48	49.92
221	0000410257	03416424	S1482835.001	01	0000009284	PYRAMID PAPER COMPANY DBA PYRAMID SCHOOL PRODUCTS	37.44	49.92
221	0000410258	03415928	IN9895692	01	0000009840	RADIO IP SOFTWARE	41,879.04	41,879.04
221	0000410259	03416122	PSC25313 10/24	01	0000042986	RAFAEL PEREZ	1,400.00	1,400.00
221	0000410260	03415822	1567887	01	0000009425	REDISHRED ACQUISITION INC PROSHRED SECURITY	7.00	7.00
221	0000410261	03415951	CD50484354	01	0000007898	RESTEK CORPORATION	190.54	190.54
221	0000410262	03415781	10/31/24 HEALTH REIMBURSEMENT	01	0000043746	ROBERT J OWENS	218.98	218.98
221	0000410263	03415946	3108	01	0000038102	SARAH PARSONS PLUS SIGN & GRAPHICS	2,372.50	3,270.00
221	0000410263	03415947	3109	01	0000038102	SARAH PARSONS PLUS SIGN & GRAPHICS	897.50	3,270.00
221	0000410264	03416060	Vanlinder,R 9/22/2024	01	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,200.00	2,200.00
221	0000410265	03416399	HOM270001 9/24	01	0000043049	SENIOR SOLUTIONS NE INC DBA HOME INSTEAD	7,565.60	7,565.60
221	0000410266	03416392	103	01	0000042111	SHIRLEY BLAKELEY	75.00	75.00
221	0000410267	03416375	5331664823	01	0000019697	SIEMENS INDUSTRY INC	3,955.50	3,955.50
221	0000410268	03409248	563444410	01	0000008834	SIGMA-ALDRICH INC	176.11	176.11
221	0000410269	03415221	176426	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	26,634.00	29,340.00
221	0000410269	03415409	176428	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	2,172.00	29,340.00
221	0000410269	03415413	176427	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	534.00	29,340.00
221	0000410270	03415831	1135	01	0000041846	SMS & MG ARCHITECTS PLLC DBA SMSA ARCHITECTS	1,558.20	1,558.20
221	0000410271	03415866	INV3379517	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	4,127.99	8,234.61
221	0000410271	03416144	SCINV855769	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	858.14	8,234.61
221	0000410271	03416146	SCINV855773	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	798.86	8,234.61
221	0000410271	03416149	SCINV855774	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	769.22	8,234.61
221	0000410271	03416514	INV3309520	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	866.72	8,234.61
221	0000410271	03416554	SCINV855768	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	813.68	8,234.61
221	0000410272	03416269	H147000336327102 7/8/24	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	75.00	1,100.00
221	0000410272	03416270	H147000338910901 7/11/24	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	75.00	1,100.00
221	0000410272	03416271	H147000341977802 7/16/24	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	75.00	1,100.00



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221	0000410272	03416272	H147000346611001 7/23/24	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	75.00	1,100.00
221	0000410272	03416319	H147000341946503 7/16/24	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	200.00	1,100.00
221	0000410272	03416320	H147000344437001 7/19/24	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	200.00	1,100.00
221	0000410272	03416321	H147000346622501 7/23/24	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	200.00	1,100.00
221	0000410272	03416322	H147000350698301 7/30/24	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	200.00	1,100.00
221	0000410273	03415911	2278	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	450.00	650.00
221	0000410273	03415942	2277	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	200.00	650.00
221	0000410274	03415988	00322268	01	0000000935	STANDARD FUSEE CORPORATION		
						ORION SAFETY PRODUCTS	14,734.00	14,734.00
221	0000410275	03415992	6014830126	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	120.73	189.39
221	0000410275	03415997	6014889461	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	68.66	189.39
221	0000410276	03416148	SUB270001 10/24	01	0000016786	SUBURBAN TRANSPORTATION INC	2,646.00	2,646.00
221	0000410277	03416221	2024108	01	0000009369	SUMMIT ENVIRONMENTAL SERVICES INC	2,727.00	2,727.00
221	0000410278	03416440	20	01	0000029787	SURA M PAGE	2,800.00	8,050.00
221	0000410278	03416454	21	01	0000029787	SURA M PAGE	5,250.00	8,050.00
221	0000410279	03415769	1889466	01	0000009393	SWANSON SERVICES CORP	33.12	83.35
221	0000410279	03416418	1891400	01	0000009393	SWANSON SERVICES CORP	22.52	83.35
221	0000410279	03416505	1874821	01	0000009393	SWANSON SERVICES CORP	27.71	83.35
221	0000410280	03416045	SYR250002 7/24	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,333.34	10,000.02
221	0000410280	03416048	SYR250002 8/24	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,333.34	10,000.02
221	0000410280	03416049	SYR250002 9/24	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,333.34	10,000.02
221	0000410281	03405962	GM00097496	01	0000005687	SYRACUSE UNIVERSITY	1,128.41	8,589.68
221	0000410281	03415763	GM00097828	01	0000005687	SYRACUSE UNIVERSITY	2,628.68	8,589.68
221	0000410281	03415766	GM00098368	01	0000005687	SYRACUSE UNIVERSITY	4,832.59	8,589.68
221	0000410282	03416445	10014-1024-24	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	540.00	540.00
221	0000410283	03416093	Nukic,E 10/17/2024	01	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,970.00	2,970.00
221	0000410284	03415749	540835410	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	113.00	113.00
221	0000410285	03415869	ARRAIGNMENTS 7/1-9/30/24	01	0000005830	TOWN OF CLAY	160.00	160.00
221	0000410286	03415998	11200775100 9/1-10/1/24	01	0000005831	TOWN OF DEWITT	16.01	2,862.32
221	0000410286	03416001	11200826900 9/1-10/1/24	01	0000005831	TOWN OF DEWITT	72.38	2,862.32
221	0000410286	03416003	11200775000 9/1-10/1/24	01	0000005831	TOWN OF DEWITT	2,674.89	2,862.32
221	0000410286	03416419	31300449700 4/30-10/27/24	01	0000005831	TOWN OF DEWITT	99.04	2,862.32
221	0000410287	03415874	ARRAIGNMENTS 7/1-9/30/24	01	0000005843	TOWN OF VAN BUREN	40.00	70.00
221	0000410287	03415875	ARRAIGNMENTS 7/1-9/30/24-2	01	0000005843	TOWN OF VAN BUREN	30.00	70.00
221	0000410288	03415981	02 0372 F2988 11/24	01	0000034746	TOYOTA MOTOR CREDIT CORP	486.99	486.99
221	0000410289	03416050	179964 11/24	01	0000024189	TRANSUNION RISK AND ALTERNATIVE		
						DATA SOLUTIONS INC	202.60	202.60
221	0000410290	03415829	201913381	01	0000008522	TRUGREEN LIMITED PARTNERSHIP		
						TRUGREEN LAWN CARE	1,005.37	1,005.37
221	0000410291	03416163	1316544 9/24	01	0000000203	UNIFIRST CORP	308.56	5,958.55
221	0000410291	03416164	1316544 10/24	01	0000000203	UNIFIRST CORP	439.06	5,958.55
221	0000410291	03416165	1307463 9/24	01	0000000203	UNIFIRST CORP	744.24	5,958.55
221	0000410291	03416167	1307463 10/24	01	0000000203	UNIFIRST CORP	910.92	5,958.55
221	0000410291	03416168	1307464 9/24	01	0000000203	UNIFIRST CORP	379.16	5,958.55
221	0000410291	03416171	1307464 10/24	01	0000000203	UNIFIRST CORP	489.77	5,958.55
221	0000410291	03416172	1321656 9/24	01	0000000203	UNIFIRST CORP	64.57	5,958.55
221	0000410291	03416175	1321656 10/24	01	0000000203	UNIFIRST CORP	60.85	5,958.55
221	0000410291	03416182	1299464 10/24	01	0000000203	UNIFIRST CORP	290.23	5,958.55
221	0000410291	03416183	1299519 9/24	01	0000000203	UNIFIRST CORP	57.12	5,958.55
221	0000410291	03416187	1299519 10/24	01	0000000203	UNIFIRST CORP	97.98	5,958.55



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221	0000410291	03416189	1314715 9/24	01	0000000203	UNIFIRST CORP	47.48	5,958.55
221	0000410291	03416190	1314715 10/24	01	0000000203	UNIFIRST CORP	58.84	5,958.55
221	0000410291	03416191	1332718 9/24	01	0000000203	UNIFIRST CORP	21.12	5,958.55
221	0000410291	03416192	1332718 10/24	01	0000000203	UNIFIRST CORP	25.96	5,958.55
221	0000410291	03416196	1335377 9/24	01	0000000203	UNIFIRST CORP	140.16	5,958.55
221	0000410291	03416197	1335377 10/24	01	0000000203	UNIFIRST CORP	172.28	5,958.55
221	0000410291	03416199	1305995 9/24	01	0000000203	UNIFIRST CORP	115.36	5,958.55
221	0000410291	03416200	1305995 10/24	01	0000000203	UNIFIRST CORP	114.12	5,958.55
221	0000410291	03416528	1307465 9/24	01	0000000203	UNIFIRST CORP	335.66	5,958.55
221	0000410291	03416530	1307465 10/24	01	0000000203	UNIFIRST CORP	333.71	5,958.55
221	0000410291	03416532	1307466 9/24	01	0000000203	UNIFIRST CORP	387.08	5,958.55
221	0000410291	03416533	1307466 10/24	01	0000000203	UNIFIRST CORP	364.32	5,958.55
221	0000410292	03415704	R9R670 10/26/24	01	0000008473	UNITED PARCEL SERVICE INC	86.99	230.97
221	0000410292	03416596	104195 10/26/24	01	0000008473	UNITED PARCEL SERVICE INC	53.05	230.97
221	0000410292	03416696	R9R670 11/2/24	01	0000008473	UNITED PARCEL SERVICE INC	90.93	230.97
221	0000410293	03416654	CB240909141611 7-8/4 CB	01	0000005716	UPSTATE CEREBRAL PALSY INC	6,446.00	6,446.00
221	0000410294	03416277	345973851 5/24/24	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	69.80	846.28
221	0000410294	03416278	345915561 5/27/24	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	130.20	846.28
221	0000410294	03416279	346143421 5/31/24	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	50.00	846.28
221	0000410294	03416280	346418561 6/7/24	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	50.00	846.28
221	0000410294	03416281	345887711 5/26/24	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	35.40	846.28
221	0000410294	03416282	345945272 5/29/24	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	35.40	846.28
221	0000410294	03416283	346174941 6/2/24	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	295.00	846.28
221	0000410294	03416304	346751581 6/18/24	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	43.88	846.28
221	0000410294	03416315	345709381 5/21/24	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	101.65	846.28
221	0000410294	03416316	345775053 5/24/24	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	11.65	846.28
221	0000410294	03416317	345942373 5/28/24	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	11.65	846.28
221	0000410294	03416318	347759683 6/4/24	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	11.65	846.28
221	0000410295	03416374	10-24	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	9,980.00	9,980.00
221	0000410296	03411538	INV-269534	01	0000043082	VALSOFT CORPORATION INC		
						DBA COTT SYSTEMS	8,600.00	18,040.00
221	0000410296	03415859	INV-272919	01	0000043082	VALSOFT CORPORATION INC		
						DBA COTT SYSTEMS	210.00	18,040.00
221	0000410296	03415860	INV-272920	01	0000043082	VALSOFT CORPORATION INC		
						DBA COTT SYSTEMS	210.00	18,040.00
221	0000410296	03415861	INV-272923	01	0000043082	VALSOFT CORPORATION INC		
						DBA COTT SYSTEMS	210.00	18,040.00
221	0000410296	03415863	INV-283885	01	0000043082	VALSOFT CORPORATION INC		
						DBA COTT SYSTEMS	8,600.00	18,040.00
221	0000410296	03415865	INV-283715	01	0000043082	VALSOFT CORPORATION INC		
						DBA COTT SYSTEMS	210.00	18,040.00
221	0000410297	03416465	VDCC-4773727	01	0000036643	VANDERBILT UNIVERSITY MEDICAL CENTER	121.00	121.00
221	0000410298	03416124	PSCT5313 10/24	01	0000041905	VICKI STEPHENS	525.00	525.00
221	0000410299	03416426	2024071376	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	16,299.87	17,256.92
221	0000410299	03416555	2024071357	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	992.22	17,256.92
221	0000410299	03416557	SLA10202455	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	-35.17	17,256.92
221	0000410300	03416086	Hines,K 10/20/2024	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	8,280.00
221	0000410300	03416088	Clingereman,P 10/7/2024	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	8,280.00
221	0000410300	03416092	Thompson,S 10/17/2024	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	8,280.00



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221	0000410300	03416095	Laviola,J 10/16/2024	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	8,280.00
221	0000410301	03415818	3703454-0450-0	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC WASTE MANAGEMENT OF NY LLC	993.80	993.80
221	0000410302	03416598	3703456-0450-5	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	253.08	253.08
221	0000410303	03415752	PS5858 #2-9/30/24	01	0000031615	WD MALONE TRUCKING & EXCAVATING INC	3,234,089.17	3,234,089.17
221	0000410304	03414374	OCME240901	01	0000019614	WE TYPE TRANSCRIPTION	788.62	1,476.18
221	0000410304	03414375	OCME241001	01	0000019614	WE TYPE TRANSCRIPTION	687.56	1,476.18
221	0000410305	03415828	017459409	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC DBA DIAMONDBACK DRUGS	189.00	189.00
221	0000410306	03415962	11/1/24 HEALTH REIMBURSEMENT	01	0000043761	WENDY RUCK	665.52	665.52
221	0000410307	03415982	487965	01	0000007905	WESCO DISTRIBUTION INC	660.00	660.00
221	0000410308	03416331	851000628	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	4,116.27	14,899.08
221	0000410308	03416332	851062522	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	3,744.04	14,899.08
221	0000410308	03416447	850995600	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	3,638.66	14,899.08
221	0000410308	03416449	850974932	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	3,400.11	14,899.08
221	0000410309	03416158	WES270001 9/24	01	0000006890	WESTCOTT COMMUNITY CENTER INC	11,444.35	11,444.35
221	0000410310	03415852	WHO240002 4/24	01	0000000277	WHOLE ME INC	1,861.88	12,671.95
221	0000410310	03415853	WHO240002 5/24	01	0000000277	WHOLE ME INC	2,567.80	12,671.95
221	0000410310	03415854	WHO240002 6/24	01	0000000277	WHOLE ME INC	2,102.94	12,671.95
221	0000410310	03415855	WHO240002 7/24	01	0000000277	WHOLE ME INC	2,687.08	12,671.95
221	0000410310	03415856	WHO240002 8/24	01	0000000277	WHOLE ME INC	1,726.99	12,671.95
221	0000410310	03415858	WHO240002 9/24	01	0000000277	WHOLE ME INC	1,725.26	12,671.95
221	0000410311	03416552	2607	01	0000005956	WILMAC BUSINESS EQUIPMENT CO INC	228,452.00	228,452.00
221	0000410312	03416433	9351	01	0000007464	WIRELESS BUSINESS GROUP LLC	106.00	106.00
221	0000410313	03415096	3491	01	0000004086	WORK RITE SAFETY PLLC	4,105.00	5,100.00
221	0000410313	03416657	3493	01	0000004086	WORK RITE SAFETY PLLC	995.00	5,100.00
221	0000410314	03416384	YWC240002 9/24	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	3,333.29	3,333.29
221	0000410315	03416457	71965	01	0000006452	ZOETEK MEDICAL SALES & SERVICE INC	1,530.00	1,530.00
221	0000410316	03416494	SARATOGA SPRGS NY 10/27-29/24	19	0000043320	EMILY ESSI BERSANI	457.28	591.95
221	0000410316	03416589	Mileage 9/24	19	0000043320	EMILY ESSI BERSANI	134.67	591.95
221	0000410317	03415806	mileage 10/24	34	0000043677	CHRISTOPHER STROUD	15.41	15.41
221	0000410318	03416605	MILEAGE 10/24	37	0000023807	MARY H LUBER	18.76	18.76
221	0000410319	03416603	MILEAGE 10/24	37	0000043766	ROBERT E ROGERS	48.24	48.24
221	0000410320	03415847	mileage 7/24	43	0000002918	BOBBI-JO SNYDER	111.22	111.22
221	0000410321	03414337	mileage 9/24	43	0000001586	DEBRA A LEWIS	20.75	20.75
221	0000410322	03415851	Rochester NY 9/12/24	43	0000042984	STEPHANIE M CARBONE	83.28	83.28
221	0000410323	03415591	Reimbursement 10/23/24	45	0000013464	REGINA MCARTHUR	116.95	116.95
221	0000410324	03415626	PS5946 9/25-10/29/24	47	0000018990	THOMAS H KUTZER	1,125.00	1,125.00
221	0000410325	03416556	mileage 9/24	65	0000040430	CHRISTINA L BUDLONG	33.50	33.50
221	0000410326	03416039	Atlanta GA 10/7-10/10/24	69	0000003541	GARY R LOPEZ	313.42	313.42
221	0000410327	03415810	mileage 10/24	69	0000032296	ROBIN P AUGELLO	27.47	27.47
221	0000410328	03415433	mileage 9/24	73	0000027599	KIERSTEN C CURTIS	59.63	59.63
221	0000410329	03415306	Wraparound-Tatum,N-2	73	0000034557	NAARAH L TERRY	300.00	300.00
221	0000410330	03415428	mileage 8/24	73	0000034557	NAARAH L TERRY	140.70	140.70
221	0000410331	03415872	mileage 8/24	73	0000040751	NILIEKA T BROWN	286.09	286.09
221	0000410332	03415754	Lake Placid NY 10/20-10/24/24	79	0000027531	MARTIN E NERBER	80.00	80.00



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221	0000410333	03415746	Lake Placid NY 10/21-10/24/24	79	0000040791	NOAH D LABBATE	100.00	100.00
221	0000410334	03415758	Lake Placid NY 10/20-10/24/24	79	0000029797	ROBERT W MARTIN	105.00	105.00
221	0000410335	03415761	Lake Placid NY 10/20-10/24/24	79	0000015730	THOMAS BRENNAN	105.00	105.00
221	0000410336	03416351	mileage 10/24	81	0000030956	DAVID S ROMANO	132.66	132.66
221	0000410337	03416217	mileage 9/24	81	0000043107	KRISTINA HEFTI	32.83	87.10
221	0000410337	03416373	mileage 10/24	81	0000043107	KRISTINA HEFTI	54.27	87.10
221	0000410338	03416333	MILEAGE 10/24	82	0000042286	ALEXUS WHITMIRE	9.38	9.38
221	0000410339	03415948	mileage 7/24	82	0000002086	MARY A FRIEDRICH	69.32	125.05
221	0000410339	03415953	Binghamton NY 7/17/24	82	0000002086	MARY A FRIEDRICH	55.73	125.05
221	0000410340	03415895	mileage 8/24	82	0000040864	NIKKI A VENNER	172.86	172.86
221	0000410341	03416686	mileage 10/24	82	0000041975	NORBERT P LUKACS	226.45	226.45
221	0000410342	03415750	White Plains NY 10/22-10/24/24	83	0000034123	ANA M ROSA-ORTIZ	226.50	226.50
221	0000410343	03415862	mileage 10/24	83	0000042084	ELIZABETH A STAFFORD	418.75	418.75
221	0000410344	03416344	mileage 10/24	83	0000038633	JACOB R FUESS	294.11	294.11
221	0000410345	03415816	mileage 10/24	83	0000004683	JESSICA R GROFF	175.54	175.54
221	0000410346	03415945	mileage 8/24	83	0000042978	KENNETH MOWERS	11.39	11.39
221	0000410347	03416108	mileage 10/24	83	0000043622	MAGGIE HACKBARTH	71.02	71.02
221	0000410348	03415747	mileage 10/24	83	0000003910	RAFAEL C GONGORA	130.65	130.65
221	0000410349	03415455	Albany NY 9/29-10/25/24	83	0000038698	RASHEEDA THOMAS	900.00	900.00
221	0000410350	03415114	Contingent Approval Fee	99	0000005613	NEW YORK STATE	794.00	794.00

4,717,513.93

4,717,513.93

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

437

437

231

221-0000410120 THRU 221-0000410350