



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 12/13/2024
 Payment Cycle: VNDJPM

RUN DATE: 12/12/2024
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000411293	03420296	AAR240001 10/24	01	0000004680	AARON T NUZZO		
221	0000411294	03420243	2860	01	0000043805	AARON NUZZO PROCESS SERVICES	6,542.50	6,542.50
221	0000411295	03420679	39987	01	0000043842	ACTIVE GROW LLC	883.00	883.00
221	0000411296	03420898	SY2031792	01	0000006146	ADAMS COURT REPORTING INC	185.00	185.00
221	0000411297	03420467	8278065	01	0000025080	ADMAR SUPPLY CO INC	1,695.00	1,695.00
221	0000411298	03414377	128790060	01	0000009558	ADVANCED ELECTRONIC DESIGN INC		
221	0000411299	03420622	202720	01	0000007342	PATROL PC	5,284.96	5,284.96
221	0000411300	03420311	152318 10/24	01	0000040467	AGILENT TECHNOLOGIES INC	100.62	100.62
221	0000411301	03420270	X811054217:01	01	0000040467	AJ MEDICAL PRODUCTS LLC	80.04	80.04
221	0000411301	03420281	X811054837:01	01	0000040467	ALLEGIANCE TRUCKS LLC	73.94	73.94
221	0000411301	03420284	X811054948:01	01	0000040467	ALLEGIANCE TRUCKS LLC	296.56	30,209.70
221	0000411301	03421088	X811055213:01	01	0000040467	ALLEGIANCE TRUCKS LLC	161.69	30,209.70
221	0000411301	03421116	X811055265:01	01	0000040467	ALLEGIANCE TRUCKS LLC	97.74	30,209.70
221	0000411301	03421214	R811006128:01	01	0000040467	ALLEGIANCE TRUCKS LLC	68.30	30,209.70
221	0000411301	03421217	X811052280:01	01	0000040467	ALLEGIANCE TRUCKS LLC	52.58	30,209.70
221	0000411301	03421219	X811054033:01	01	0000040467	ALLEGIANCE TRUCKS LLC	24,492.86	30,209.70
221	0000411301	03421220	X811054033:03	01	0000040467	ALLEGIANCE TRUCKS LLC	83.40	30,209.70
221	0000411301	03421221	X811054311:02	01	0000040467	ALLEGIANCE TRUCKS LLC	2,752.89	30,209.70
221	0000411301	03421222	X811054434:01	01	0000040467	ALLEGIANCE TRUCKS LLC	585.58	30,209.70
221	0000411302	03420447	CI00058631	01	0000025332	ALLEGIANCE TRUCKS LLC	66.50	30,209.70
221	0000411303	03421073	55	01	0000030108	ALLINA HEALTH SYSTEM/HOSPITALS & CLINICS	1,551.60	30,209.70
221	0000411304	03420320	Lake Tahoe, NV 5/4-5/9/24	01	0000009618	UNITED HOSPITAL-CV REGISTRY	250.00	250.00
221	0000411305	03416483	IN-5239	01	0000039806	AMANDA L JORDAN	497.70	497.70
221	0000411306	03420897	ATIS-29641	01	0000033965	AMERICAN ASSOC OF POLICE POLYGRAPHERS	375.00	375.00
221	0000411306	03420899	ATIS-29246	01	0000033965	AMERICAN PROFESSIONAL MANUFACTURING INC		
221	0000411307	03420818	34448283	01	0000006775	CALIFORNIA PROFESSIONAL MANUFACTURING	315.48	315.48
221	0000411307	03420837	34458139	01	0000006775	AMERICAN TESTING & INSPECTION SERVICES		
221	0000411308	03421025	1042618	01	0000023853	ATIS ELEVATOR INSPECTIONS LLC	3,750.00	3,875.00
221	0000411309	03420227	AFTE Application Fee	01	0000007851	AMERICAN TESTING & INSPECTION SERVICES		
221	0000411310	03420071	287329242763 12/24	01	0000009638	ATIS ELEVATOR INSPECTIONS LLC	125.00	3,875.00
221	0000411310	03420862	287338139753 11/30/24	01	0000009638	ARCADIS OF NEW YORK INC	65,605.98	136,694.56
221	0000411310	03421059	287329242749 11/30/24	01	0000009638	ARCADIS OF NEW YORK INC	71,088.58	136,694.56
221	0000411311	03420350	082118	01	0000032844	ASCENT AVIATION GROUP INC	17,582.10	17,582.10
221	0000411312	03420242	147344	01	0000006142	ASSN OF FIREARM & TOOLMARK EXAMINERS	135.00	135.00
221	0000411312	03420678	055.184.001	01	0000006142	AT&T MOBILITY	689.85	2,012.15
221	0000411313	03420680	431582	01	0000030176	AT&T MOBILITY	440.08	2,012.15
221	0000411314	03420705	58/1	01	0000043719	AT&T MOBILITY	882.22	2,012.15
221	0000411315	03420285	1168699	01	0000015117	B VILLE SUPPLY INC	584.55	584.55
221	0000411316	03420926	908807 10/24 COMM TRANS	01	0000005795	BARTON & LOGUIDICE DPC	2,493.70	152,859.46
221	0000411316	03420927	908805 10/24 COMM TRANS	01	0000005795	BARTON & LOGUIDICE DPC	150,365.76	152,859.46
221	0000411316	03420928	908806 10/24 COMM TRANS	01	0000005795	BEI HOLDINGS INC		
221	0000411317	03421166	INV2087109	01	0000009162	BUSINESS ELECTRONICS	1,857.65	1,857.65
221	0000411318	03420241	20050971	01	0000008112	BELLIBONI AND SONS LLC		
221	0000411319	03420093	OVRPMT-Burgwin-09341	01	0000041174	LIVERPOOL ACE HARDWARE	249.99	249.99
221	0000411319	03420093	OVRPMT-Burgwin-09341	01	0000041174	BIG 4 TIRE SALES & SERVICE	13,680.00	13,680.00
221	0000411319	03420093	OVRPMT-Burgwin-09341	01	0000041174	BIRNIE BUS SERVICE INC	112,000.00	492,240.36
221	0000411319	03420093	OVRPMT-Burgwin-09341	01	0000041174	BIRNIE BUS SERVICE INC	151,710.11	492,240.36
221	0000411319	03420093	OVRPMT-Burgwin-09341	01	0000041174	BIRNIE BUS SERVICE INC	228,530.25	492,240.36
221	0000411319	03420093	OVRPMT-Burgwin-09341	01	0000041174	BOB BARKER COMPANY INC	143.70	143.70
221	0000411319	03420093	OVRPMT-Burgwin-09341	01	0000041174	BOND SCHOENECK & KING PLLC	1,297.50	1,297.50
221	0000411319	03420093	OVRPMT-Burgwin-09341	01	0000041174	BURGWIN, GERALD	12.51	12.51



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221	0000411320	03420782	1006-24	01	0000007652	CAMILLUS SPORTSMEN'S CLUB INC	2,900.00	2,900.00
221	0000411321	03420719	INV000334514	01	0000009658	CAMPBELL SCIENTIFIC INC	1,477.20	1,477.20
221	0000411322	03420904	29630 11/24	01	0000034966	CANNON TIRE INC	3,928.88	3,928.88
221	0000411323	03420323	14672	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	425.00	575.00
221	0000411323	03420324	14635	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	75.00	575.00
221	0000411323	03420545	14709	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	75.00	575.00
221	0000411324	03420793	FB58173	01	0000043675	CAROLLO ENGINEERS PC	166,233.02	166,233.02
221	0000411325	03420871	668756-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	2,410.71	2,410.71
221	0000411326	03420889	217029	01	0000006789	CENTRAL CITY SUPPLY INC	785.73	785.73
221	0000411327	03420502	091040101 12/24	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	234.24	6,136.85
221	0000411327	03420624	143318201 12/24	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	140.00	6,136.85
221	0000411327	03421101	227408801 12/24	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	5,762.61	6,136.85
221	0000411328	03420396	000003-2	01	0000042104	CHELSEA TURNER	75.00	75.00
221	0000411329	03419155	2237	01	0000041370	CHESLOCK TREE REMOVAL LLC	1,950.00	1,950.00
221	0000411330	03420887	CHI240002 10/24	01	0000006192	CHILD CARE SOLUTIONS INC	11,480.91	83,175.85
221	0000411330	03421241	CHI240001 10/24	01	0000006192	CHILD CARE SOLUTIONS INC	71,694.94	83,175.85
221	0000411331	03421111	14850	01	0000022033	CHRISTINA GILLETTE		
						GILLETTE BUILDERS & CONTRACTORS	39,500.00	39,500.00
221	0000411332	03420380	4BX00018	01	0000038199	CHUCK IT LLC	106.09	5,858.16
221	0000411332	03420997	4BX00021	01	0000038199	CHUCK IT LLC	5,297.42	5,858.16
221	0000411332	03421081	4BX00019	01	0000038199	CHUCK IT LLC	454.65	5,858.16
221	0000411333	03420628	5233940150	01	0000014994	CINTAS CORPORATION NO 2	360.99	405.59
221	0000411333	03421103	5243640305	01	0000014994	CINTAS CORPORATION NO 2	44.60	405.59
221	0000411334	03420390	FY 21 Haz-Mat Grant	01	0000005824	CITY OF SYRACUSE	10,465.33	10,465.33
221	0000411335	03420765	0000005825	01	0000005824	CITY OF SYRACUSE	10,845.84	10,845.84
221	0000411336	03419870	CKS4237	01	0000007335	CKS FLOORING CORP	12,013.98	12,013.98
221	0000411337	03420879	COM240001 10/24	01	0000038582	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	1,093.40	1,093.40
221	0000411338	03421000	INV1020837	01	0000037861	CONVERGEONE INC	15,766.80	15,766.80
221	0000411339	03419842	PS6070 11/30/24	01	0000043736	COR SPENCER STREET COMPANY LLC	367,188.60	367,188.60
221	0000411340	03419868	800 11/24	01	0000005688	CORNELL UNIVERSITY	2,090.05	2,090.05
221	0000411341	03420664	268887	01	0000000055	COSTELLO COONEY & FEARON PLLC	650.00	650.00
221	0000411342	03420835	104624	01	0000026706	CPL ARCHITECTS ENGINEERS & LANDSCAPE		
						CPL	39,587.50	39,587.50
221	0000411343	03420189	124.001-03	01	0000043753	CRITICAL PATH ENGINEERING SERVICE PLLC	29,869.56	32,869.56
221	0000411343	03420979	125.001-01	01	0000043753	CRITICAL PATH ENGINEERING SERVICE PLLC	3,000.00	32,869.56
221	0000411344	03420119	B29206	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
						CROWN CASTLE FIBER LLC	1,672.00	2,552.00
221	0000411344	03420365	1720140	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
						CROWN CASTLE FIBER LLC	880.00	2,552.00
221	0000411345	03419829	FOR00090815	01	0000005717	DAIRY ONE COOPERATIVE INC	230.00	230.00
221	0000411346	03421062	PROCTOR 12/7/24	01	0000002534	DAVID A WRIGHT	97.50	97.50
221	0000411347	03420313	2407C 11/24	01	0000032027	DAVIDSON OF CLAY INC		
						DAVIDSON FORD OF CLAY	3,500.00	5,207.92
221	0000411347	03421126	8680836	01	0000032027	DAVIDSON OF CLAY INC		
						DAVIDSON FORD OF CLAY	1,707.92	5,207.92



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221	0000411348	03420768	23295	01	0000006532	DAVIS MECHANICAL SERVICE INC	643.00	643.00
221	0000411349	03420331	1052-F317977	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	1,382.00	2,764.00
221	0000411349	03420332	1052-F317976	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	1,382.00	2,764.00
221	0000411350	03420937	RS241102100218 10/24 RS	01	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	1,620.00	1,836.00
221	0000411350	03420938	RS241116101559 10/24 RS	01	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	216.00	1,836.00
221	0000411351	03420240	Harp,R 10/15/2024	01	0000035866	DELANEY GREABELL ADYDAN BENTZ FUNERAL HOME INC	1,965.00	1,965.00
221	0000411352	03420820	PS5953 9/24	01	0000006828	DEPT OF MEDICINE MSG	9,590.67	29,607.01
221	0000411352	03420821	PS5953 10/24	01	0000006828	DEPT OF MEDICINE MSG	10,759.67	29,607.01
221	0000411352	03420824	PS5953 11/24	01	0000006828	DEPT OF MEDICINE MSG	9,256.67	29,607.01
221	0000411353	03421114	11635	01	0000019718	DIGITIMES OVISLINK TECH CORP	659.40	659.40
221	0000411354	03420290	0190007	01	0000034743	DISCOUNT SNOW STAKES	701.80	701.80
221	0000411355	03420960	INV #3664 REFUND	01	0000007040	DRAINMAN JET O ROOTER INC MR ROOTER PLUMBING OF GREATER SYRACUSE	213.70	213.70
221	0000411356	03420776	PS5781 10/31/24	01	0000027374	DW & CREW MECHANICALS INC	4,750.00	4,750.00
221	0000411357	03420639	22068	01	0000033914	EB & G ENTERPRISES INC FREDS FLAGS	2,122.00	2,122.00
221	0000411358	03420280	73114	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	44.20	44.20
221	0000411359	03420186	PS6018 11/1-11/30/24	01	0000026742	EILEEN PERRY	2,312.50	2,312.50
221	0000411360	03420999	491308	01	0000008251	ELECTRIC EEL MFG CO INC	11,911.51	11,911.51
221	0000411361	03420090	OVRPMT-Elite Prof Serv-033786	01	0000043832	ELITE PROFESSIONAL SERVICES	10.00	10.00
221	0000411362	03269125	CB210723150814 2-4/21 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	6,084.96	16,866.96
221	0000411362	03269307	ELM210001 7/21	01	0000005708	ELMCREST CHILDRENS CENTER INC	10,782.00	16,866.96
221	0000411363	03420487	14054-9217	01	0000006595	EMPIRE ARCHIVES INC	12,666.93	12,666.93
221	0000411364	03420710	6751062480	01	0000015019	ENDRESS & HAUSER INC	3,492.20	3,492.20
221	0000411365	03420133	24-11-277-001	01	0000034463	ENVIRONMENTAL RESEARCH INC	2,377.55	2,377.55
221	0000411366	03411676	0299	01	0000029162	ERICA S KENYON	3,885.55	3,885.55
221	0000411367	03420578	149212	01	0000034946	EXPERT CHIMNEY SERVICES INC	350.00	350.00
221	0000411368	03420987	80-40610	01	0000000169	FAIRFIELD SERVICE COMPANY OF INDIANA LLC	6,580.00	6,580.00
221	0000411369	03421082	4164	01	0000006411	FARMINGTON FARM & GARDEN COUNTRYMAX STORES	704.72	734.69
221	0000411369	03421087	4165	01	0000006411	FARMINGTON FARM & GARDEN COUNTRYMAX STORES	29.97	734.69
221	0000411370	03420213	Gray,C 10/31/2024	01	0000019454	FARONE & SON INC	2,220.00	2,220.00
221	0000411371	03419725	869155397	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	43.56	570.84
221	0000411371	03420246	869926645	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	76.52	570.84
221	0000411371	03420250	869946599	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	7.79	570.84
221	0000411371	03420451	866282740	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	28.28	570.84
221	0000411371	03420453	867688311	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	88.34	570.84
221	0000411371	03420454	869112705	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	13.94	570.84
221	0000411371	03420456	869866005	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	227.72	570.84
221	0000411371	03420471	869113379	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	84.69	570.84



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221	0000411372	03420746	1242083	01	0000009079	FERGUSON US HOLDINGS INC FERGUSON ENTERPRISES LLC	998.18	998.18
221	0000411373	03420805	32540	01	0000006512	FILTREC CORP	388.50	890.50
221	0000411373	03420807	32712	01	0000006512	FILTREC CORP	502.00	890.50
221	0000411374	03420309	41622	01	0000000064	FISCAL ADVISORS AND MARKETING INC	3,000.00	10,760.00
221	0000411374	03420310	41012	01	0000000064	FISCAL ADVISORS AND MARKETING INC	5,000.00	10,760.00
221	0000411374	03420315	40929	01	0000000064	FISCAL ADVISORS AND MARKETING INC	2,760.00	10,760.00
221	0000411375	03407515	4424483	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	143.50	1,490.60
221	0000411375	03420460	7049868	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	170.13	1,490.60
221	0000411375	03420461	7191652	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	64.44	1,490.60
221	0000411375	03420640	7049866	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	615.75	1,490.60
221	0000411375	03420642	7049867	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	87.00	1,490.60
221	0000411375	03420985	7237489	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	142.74	1,490.60
221	0000411375	03420986	7258541	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	267.04	1,490.60
221	0000411376	03420322	349120 11/24	01	0000009380	FLEETPRIDE INC	814.79	814.79
221	0000411377	03421224	121100737	01	0000009380	FLEETPRIDE INC	2,538.55	2,651.94
221	0000411377	03421258	121933834	01	0000009380	FLEETPRIDE INC	113.39	2,651.94
221	0000411378	03420515	62660641 12/24	01	0000038162	FORD MOTOR COMPANY FORD MOTOR CREDIT COMPANY LLC	499.00	499.00
221	0000411379	03420542	048456	01	0000004919	FRANK D FREEBERN JR DOUBLE F FARRIER SERVICE	50.00	50.00
221	0000411380	03419238	52802	01	0000035755	GARCIAS AUTOMOTIVE LLC	300.00	1,880.00
221	0000411380	03420519	52801	01	0000035755	GARCIAS AUTOMOTIVE LLC	300.00	1,880.00
221	0000411380	03420525	52818	01	0000035755	GARCIAS AUTOMOTIVE LLC	210.00	1,880.00
221	0000411380	03420527	52820	01	0000035755	GARCIAS AUTOMOTIVE LLC	150.00	1,880.00
221	0000411380	03420528	52823	01	0000035755	GARCIAS AUTOMOTIVE LLC	175.00	1,880.00
221	0000411380	03420711	52819	01	0000035755	GARCIAS AUTOMOTIVE LLC	100.00	1,880.00
221	0000411380	03420712	52830	01	0000035755	GARCIAS AUTOMOTIVE LLC	210.00	1,880.00
221	0000411380	03420713	52850	01	0000035755	GARCIAS AUTOMOTIVE LLC	210.00	1,880.00
221	0000411380	03420714	52841	01	0000035755	GARCIAS AUTOMOTIVE LLC	125.00	1,880.00
221	0000411380	03420715	52833	01	0000035755	GARCIAS AUTOMOTIVE LLC	100.00	1,880.00
221	0000411381	03420368	NYINV20218016	01	0000021691	GDI SERVICES INC	950.00	18,577.00
221	0000411381	03421090	NYINV20218015	01	0000021691	GDI SERVICES INC	5,594.00	18,577.00
221	0000411381	03421093	NYINV20218012	01	0000021691	GDI SERVICES INC	12,033.00	18,577.00
221	0000411382	03420266	877407	01	0000009234	GENUINE PARTS COMPANY	56.50	6,593.54
221	0000411382	03420268	877395	01	0000009234	GENUINE PARTS COMPANY	22.92	6,593.54
221	0000411382	03420274	877196	01	0000009234	GENUINE PARTS COMPANY	11.46	6,593.54
221	0000411382	03420276	876159	01	0000009234	GENUINE PARTS COMPANY	199.44	6,593.54
221	0000411382	03420635	1702094 11/24	01	0000009234	GENUINE PARTS COMPANY	5,217.07	6,593.54
221	0000411382	03420636	1702349 11/24	01	0000009234	GENUINE PARTS COMPANY	1,017.28	6,593.54
221	0000411382	03420882	314755	01	0000009234	GENUINE PARTS COMPANY	19.97	6,593.54
221	0000411382	03421236	877569	01	0000009234	GENUINE PARTS COMPANY	48.90	6,593.54
221	0000411383	03420729	337-0013164	01	0000005752	GHD CONSULTING SERVICES INC	6,616.53	6,616.53
221	0000411384	03418376	SIN014764	01	0000038717	GRANT STREET GROUP INC	9,800.00	9,800.00
221	0000411385	03420398	38088	01	0000007072	GS GENERAL RESOURCE CORP INTERFORM PRINTING & PROMOTIONAL PRODUCT	851.00	1,965.00
221	0000411385	03420408	38087	01	0000007072	GS GENERAL RESOURCE CORP INTERFORM PRINTING & PROMOTIONAL PRODUCT	1,114.00	1,965.00
221	0000411386	03421021	G300171 12/24	01	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,170.54	1,170.54
221	0000411387	03420286	2241170-00	01	0000005923	HANES SUPPLY INC	468.95	468.95
221	0000411388	03420361	Sweeting,D 8/14/2024	01	0000006139	HARTER FUNERAL HOME INC	2,220.00	2,220.00
221	0000411389	03421229	409784	01	0000008139	HENDERSON PRODUCTS INC	1,064.21	4,009.10



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221	0000411389	03421230	409785	01	0000008139	HENDERSON PRODUCTS INC	2,944.89	4,009.10
221	0000411390	03420479	38210 11/1-11/30/24	01	0000007533	HERALD PUBLISHING COMPANY LLC		
221	0000411390	03421144	2660257	01	0000007533	ADVANCED MEDIA GROUP HERALD PUBLISHING COMPANY LLC	78.56	553.20
221	0000411391	03420745	1000177867	01	0000026361	ADVANCED MEDIA GROUP INDUSTRIAL SAFETY LLC	474.64	553.20
221	0000411392	03420002	156603207	01	0000043624	IRIS GROUP HOLDINGS LLC	7,107.90	7,107.90
221	0000411392	03420003	156603206	01	0000043624	EVERON LLC	92.25	15,023.20
221	0000411392	03420004	156603204	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	15,023.20
221	0000411392	03420007	156603190	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	15,023.20
221	0000411392	03420011	156603177	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	15,023.20
221	0000411392	03420012	156603178	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	15,023.20
221	0000411392	03420013	156603179	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	15,023.20
221	0000411392	03420015	156603180	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	15,023.20
221	0000411392	03420016	156603181	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	15,023.20
221	0000411392	03420017	156603182	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	15,023.20
221	0000411392	03420018	156603183	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	15,023.20
221	0000411392	03420019	156603184	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	15,023.20
221	0000411392	03420020	156603185	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	15,023.20
221	0000411392	03420021	156603186	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	15,023.20
221	0000411392	03420023	156603187	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	15,023.20
221	0000411392	03420026	156603188	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	15,023.20
221	0000411392	03420027	156603189	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	15,023.20
221	0000411392	03420029	156603191	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	15,023.20
221	0000411392	03420030	156603192	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	15,023.20
221	0000411392	03420031	156603193	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	15,023.20
221	0000411392	03420033	156603194	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	15,023.20
221	0000411392	03420034	156603195	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	15,023.20
221	0000411392	03420035	156603196	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	15,023.20



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221	0000411392	03420038	156603197	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	15,023.20
221	0000411392	03420039	156603198	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	15,023.20
221	0000411392	03420040	156603199	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	15,023.20
221	0000411392	03420041	156603200	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	15,023.20
221	0000411392	03420042	15603201	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	15,023.20
221	0000411392	03420044	156603202	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	15,023.20
221	0000411392	03420045	156603203	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	15,023.20
221	0000411392	03420046	156603205	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	15,023.20
221	0000411392	03420049	156603208	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	15,023.20
221	0000411392	03420531	157268347	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	86.30	15,023.20
221	0000411392	03420533	157268346	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	86.30	15,023.20
221	0000411392	03420534	157268348	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	78.37	15,023.20
221	0000411392	03420538	157268349	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	78.37	15,023.20
221	0000411392	03420539	157167960	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	1,277.97	15,023.20
221	0000411392	03420540	157197693	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	198.87	15,023.20
221	0000411392	03420541	156799472	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	198.87	15,023.20
221	0000411392	03420543	156799471	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	198.87	15,023.20
221	0000411392	03420544	156849915	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	528.88	15,023.20
221	0000411392	03420546	156799235	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	528.88	15,023.20
221	0000411392	03420548	156734606	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	528.88	15,023.20
221	0000411392	03420549	156886336	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	198.87	15,023.20
221	0000411392	03420551	156886337	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	176.41	15,023.20
221	0000411392	03420552	156886338	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	198.87	15,023.20
221	0000411392	03420556	156939988	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	176.41	15,023.20
221	0000411392	03420558	157189663	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	1,277.97	15,023.20
221	0000411392	03420559	156850100	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	176.41	15,023.20



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221	0000411392	03420564	156918936	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	528.88	15,023.20
221	0000411392	03420569	156799234	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	528.88	15,023.20
221	0000411392	03420570	156814122	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	528.88	15,023.20
221	0000411392	03420571	157143809	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	528.88	15,023.20
221	0000411392	03420572	157155097	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	1,205.37	15,023.20
221	0000411392	03420573	157155096	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	1,277.97	15,023.20
221	0000411392	03420575	157125380	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	1,277.97	15,023.20
221	0000411393	03420789	1789005	01	0000006209	J C SMITH INC	80.40	80.40
221	0000411394	03421118	106949	01	0000006475	J D PLUMLEY ENGINEERING PC DBA PLUMLEY ENGINEERING PC	4,000.00	4,000.00
221	0000411395	03420613	24-014	01	0000028992	JAMES A TERZIAN	6,600.00	6,600.00
221	0000411396	03420200	24-190	01	0000043781	JAMES DENKENBERGER DENKENBERGER SURVEYING PC	2,250.00	2,250.00
221	0000411397	03420629	2024-10-31-09	01	0000037874	JAMES M TESTO EHS RISK MANAGEMENT LLC	1,100.00	3,850.00
221	0000411397	03420630	2024-08-30-05	01	0000037874	JAMES M TESTO EHS RISK MANAGEMENT LLC	2,750.00	3,850.00
221	0000411398	03420121	JAM250001 11/24	01	0000005862	JAMES S DEMER	1,000.00	1,000.00
221	0000411399	03420619	RENT ARREARS L.THOMAS 10-11/24	01	0000035281	JASON YAGAN	1,800.00	1,800.00
221	0000411400	03420205	11/12/24	01	0000043051	JEANNE OCONNELL	603.90	1,405.80
221	0000411400	03420206	11/6/24	01	0000043051	JEANNE OCONNELL	801.90	1,405.80
221	0000411401	03420893	JEN240001 9/24	01	0000003233	JENNIFER C GENOVESE ACSW	600.00	1,200.00
221	0000411401	03420896	JEN240001 10/24	01	0000003233	JENNIFER C GENOVESE ACSW	600.00	1,200.00
221	0000411402	03420984	0247260-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	1,085.50	5,053.00
221	0000411402	03420995	024961-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	3,967.50	5,053.00
221	0000411403	03420114	24400229	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	13,572.52	13,572.52
221	0000411404	03421108	40767441	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC JOHNSON CONTROLS SECURITY SOLUTIONS LLC	306.61	306.61
221	0000411405	03420413	8726	01	0000005943	JOSALL SYRACUSE INC	533.00	3,161.50
221	0000411405	03420718	8596	01	0000005943	JOSALL SYRACUSE INC	1,116.00	3,161.50
221	0000411405	03421097	8721	01	0000005943	JOSALL SYRACUSE INC	1,512.50	3,161.50
221	0000411406	03420190	KAR240001 11/24	01	0000041610	KAREN L KOCH	240.00	240.00
221	0000411407	03420209	Iannotta,L 10/12/2024	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	2,220.00
221	0000411408	03420749	1003469024	01	0000030347	KEYENCE CORPORATION OF AMERICA	3,305.25	3,305.25
221	0000411409	03420414	ONGVO 002	01	0000041993	KIMBALL & KIMBALL COMPANIES INC	3,291.66	3,291.66
221	0000411410	03420099	OVRPMT-Charest-084960	01	0000043835	KIMBERLY CHAREST	151.06	151.06
221	0000411411	03421012	1781 10/24	01	0000005747	KIMBERS INC	32.10	32.10
221	0000411412	03420263	894066	01	0000031362	KLEIS EQUIPMENT LLC	182.62	182.62
221	0000411413	03420450	21786113024	01	0000043653	LABCORP GENETICS INC	300.00	300.00
221	0000411414	03420983	116253453	01	0000009443	LAMAR TEXAS LIMITED PARTNERSHIP LAMAR COMPANIES	11,300.00	11,300.00
221	0000411415	03420112	11454535	01	0000009562	LANGUAGE LINE SERVICES INC	69.65	998.15



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221	0000411415	03420269	11462357	01	0000009562	LANGUAGE LINE SERVICES INC	403.50	998.15
221	0000411415	03420428	11459534	01	0000009562	LANGUAGE LINE SERVICES INC	17.25	998.15
221	0000411415	03420492	11422659	01	0000009562	LANGUAGE LINE SERVICES INC	507.75	998.15
221	0000411416	03420626	10262024	01	0000035124	LAURIE A LEONARD	100.00	100.00
221	0000411417	03420438	7103	01	0000019403	LEAD SAFE LLC	300.00	600.00
221	0000411417	03420439	7104	01	0000019403	LEAD SAFE LLC	300.00	600.00
221	0000411418	03420632	Special PMT A. Bonner 12/24	01	0000038210	LEGACY DRIVE ASSOCIATES LLC	200.00	200.00
221	0000411419	03420902	A071254-IN	01	0000006358	LIFETIME BENEFIT SOLUTIONS	9,172.38	9,172.38
221	0000411420	03420853	Auburn NY 11/15/24	01	0000003001	LISA M WELCH	38.86	38.86
221	0000411421	03420846	2021	01	0000042261	LISA S CUOMO ESQ PLLC	2,761.00	9,790.00
221	0000411421	03420848	2020	01	0000042261	LISA S CUOMO ESQ PLLC	2,387.00	9,790.00
221	0000411421	03420849	2019	01	0000042261	LISA S CUOMO ESQ PLLC	4,642.00	9,790.00
221	0000411422	03420973	10016	01	0000006888	LOGO INCENTIVES INC	2,760.00	2,760.00
221	0000411423	03420137	PS5619 11/12-11/23/24	01	0000022536	MAGGIE SEIKALY	1,500.00	1,500.00
221	0000411424	03420702	34644	01	0000031404	MAGUIRE NISSAN OF SYRACUSE LLC	189.00	189.00
221	0000411425	03420747	M91288	01	0000039230	MASS CRANE & HOIST SERVICES INC		
221	0000411425	03420748	M91289	01	0000039230	SUPERIOR CRANES & SERVICE	325.80	3,456.37
221	0000411426	03421083	JS24-11-95OC	01	0000009164	MASS CRANE & HOIST SERVICES INC	3,130.57	3,456.37
221	0000411427	03420831	Russell,M 11/22/2024	01	0000008186	SUPERIOR CRANES & SERVICE	995.00	995.00
221	0000411428	03420267	TOU270001 11/24	01	0000034038	MATERIAL HANDLING TECHNOLOGIES INC	2,220.00	2,220.00
221	0000411429	03417026	2343856037	01	0000008479	MATHEWSON - FORANI FUNERAL HOME INC	1,227.36	1,227.36
221	0000411430	03420863	2910273	01	0000005776	TOUCHING HEARTS AT HOME	72.77	72.77
221	0000411431	03420819	Apples Ill,W 11/8/2024	01	0000038367	MEDLINE INDUSTRIES INC	599.00	599.00
221	0000411432	03420652	554111	01	0000008526	MEIER SUPPLY CO INC	2,970.00	2,970.00
221	0000411433	03420382	i98068	01	0000007279	MEMORIES FUNERAL HOME LLC	1,406.92	1,406.92
221	0000411434	03420420	0296344 12/3/24	01	0000008648	C/O MAC SOURCE	3,400.00	3,400.00
221	0000411435	03420638	82454	01	0000042020	MICHAEL CHARLES SYSTEMS LLC	182.00	182.00
221	0000411436	03420444	72416	01	0000007969	CHARLES HEATING AIR CONDITIONING	1,155.66	1,155.66
221	0000411437	03418714	575711	01	0000005722	MICHIGAN STATE UNIVERSITY	861.87	861.87
221	0000411437	03420251	575811	01	0000005722	MIRABITO HOLDINGS INC	1,254.71	57,137.27
221	0000411437	03420608	469024-2	01	0000005722	MIRABITO ENERGY PRODUCTS	137.66	57,137.27
221	0000411437	03420610	575843	01	0000005722	MIRABITO HOLDINGS INC	2,274.15	57,137.27
221	0000411437	03420611	469004	01	0000005722	MIRABITO ENERGY PRODUCTS	4,122.35	57,137.27
221	0000411437	03420615	469075	01	0000005722	MIRABITO HOLDINGS INC	1,374.28	57,137.27
221	0000411437	03420616	575925	01	0000005722	MIRABITO ENERGY PRODUCTS	1,780.45	57,137.27
221	0000411437	03420851	575933	01	0000005722	MIRABITO HOLDINGS INC	1,499.14	57,137.27
221	0000411437	03420988	413857 11/24	01	0000005722	MIRABITO ENERGY PRODUCTS	1,366.81	57,137.27
221	0000411437	03420988	413857 11/24	01	0000005722	MIRABITO HOLDINGS INC	13,279.25	57,137.27



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221	0000411437	03420989	413849 11/24	01	000005722	MIRABITO HOLDINGS INC		
221	0000411437	03420990	1098062 11/24	01	000005722	MIRABITO ENERGY PRODUCTS	21,272.78	57,137.27
221	0000411438	03421075	21	01	000008047	MIRABITO ENERGY PRODUCTS	8,775.69	57,137.27
221	0000411439	03420087	OVRPMT-MM ENTER.-017897	01	0000043831	MJ SCHMIDT INC	289.80	289.80
221	0000411440	03420230	8281953976	01	000008449	MM ENTERPRISES	107.47	107.47
221	0000411440	03420233	8281954805	01	000008449	MOTOROLA SOLUTIONS INC	18,600.38	43,349.03
221	0000411440	03420235	8281954001	01	000008449	MOTOROLA SOLUTIONS INC	235.82	43,349.03
221	0000411440	03420237	8281962211	01	000008449	MOTOROLA SOLUTIONS INC	20,493.75	43,349.03
221	0000411440	03420238	8281954806	01	000008449	MOTOROLA SOLUTIONS INC	2,000.00	43,349.03
221	0000411440	03420466	8282020355	01	000008449	MOTOROLA SOLUTIONS INC	214.02	43,349.03
221	0000411440	03420476	8281928154	01	000008449	MOTOROLA SOLUTIONS INC	1,239.93	43,349.03
221	0000411441	03420856	1187136812	01	000008449	MOTOROLA SOLUTIONS INC	565.13	43,349.03
221	0000411442	03419922	58087211	01	000009602	MOTOROLA SOLUTIONS INC	140,096.50	140,096.50
221	0000411442	03420582	58149574	01	000009602	MWI VETERINARY SUPPLY INC	81.18	1,323.13
221	0000411442	03420584	58151338	01	000009602	MWI VETERINARY SUPPLY INC	11.28	1,323.13
221	0000411442	03420597	58202456	01	000009602	MWI VETERINARY SUPPLY INC	872.49	1,323.13
221	0000411442	03420599	58227162	01	000009602	MWI VETERINARY SUPPLY INC	49.84	1,323.13
221	0000411442	03420868	58231138	01	000009602	MWI VETERINARY SUPPLY INC	82.79	1,323.13
221	0000411443	03420834	RI 24032338	01	000016295	MWI VETERINARY SUPPLY INC	225.55	1,323.13
221	0000411444	03420141	NEW240003 11/24	01	000007641	NATIONAL ELEVATOR INSPECTION SERVICES	98.00	98.00
221	0000411445	03420681	9990000655363	01	000005613	NEW JUSTICE CONFLICT		
221	0000411445	03420682	9990000655364	01	000005613	RESOLUTION SERVICES INC	3,571.18	3,571.18
221	0000411445	03420683	9990000655367	01	000005613	NEW YORK STATE	8,000.00	108,500.00
221	0000411445	03420684	9990000655452	01	000005613	NEW YORK STATE	15,500.00	108,500.00
221	0000411445	03420685	9990000655463	01	000005613	NEW YORK STATE	15,500.00	108,500.00
221	0000411445	03420687	9990000655336	01	000005613	NEW YORK STATE	15,500.00	108,500.00
221	0000411446	03420435	7015193117 10/18-11/18/24	01	000005635	NEW YORK STATE	38,500.00	108,500.00
221	0000411446	03420436	8795190115 10/18-11/18/24	01	000005635	NIAGARA MOHAWK POWER CORP		
221	0000411446	03421204	1903024038 10/24-11/22/24	01	000005635	NATIONAL GRID	147.02	191.15
221	0000411447	03421121	CNON070 11/7-12/10/24 FAC	01	000005635	NIAGARA MOHAWK POWER CORP	17.87	191.15
221	0000411447	03421138	CNON070 11/7-12/10/24 E911	01	000005635	NATIONAL GRID	26.26	191.15
221	0000411447	03421139	CNON070 11/7-12/10/24 LIB	01	000005635	NIAGARA MOHAWK POWER CORP		
221	0000411447	03421140	CNON070 11/7-12/10/24 SH	01	000005635	NATIONAL GRID	160,843.48	628,770.69
221	0000411447	03421141	CNON070 11/7-12/10/24 CFS	01	000005635	NIAGARA MOHAWK POWER CORP	22,377.83	628,770.69
221	0000411447	03421142	CNON070 11/7-12/10/24 HL	01	000005635	NATIONAL GRID	19,872.22	628,770.69
221	0000411447	03421158	CNON070 11/7-12/10/24 DOT	01	000005635	NIAGARA MOHAWK POWER CORP	5,145.06	628,770.69
221	0000411447	03421163	CNON070 11/7-12/10/24 PARKS	01	000005635	NATIONAL GRID	0.00	628,770.69
221	0000411447	03421158	CNON070 11/7-12/10/24 DOT	01	000005635	NIAGARA MOHAWK POWER CORP	1,319.45	628,770.69
221	0000411447	03421163	CNON070 11/7-12/10/24 PARKS	01	000005635	NATIONAL GRID	16,364.43	628,770.69
221	0000411447	03421163	CNON070 11/7-12/10/24 PARKS	01	000005635	NIAGARA MOHAWK POWER CORP	58,773.69	628,770.69



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221	0000411447	03421181	CNON070 11/7-12/10/24 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	344,074.53	628,770.69
221	0000411448	03420126	417387	01	0000005765	NIGHTINGALE MILLS INC	259.39	335.86
221	0000411448	03420210	417388	01	0000005765	NIGHTINGALE MILLS INC	6.49	335.86
221	0000411448	03420214	417389	01	0000005765	NIGHTINGALE MILLS INC	69.98	335.86
221	0000411449	03420325	7033129	01	0000036629	NORTHSIDE COLLISION INC	10,674.27	15,159.14
221	0000411449	03420553	7033222	01	0000036629	NORTHSIDE COLLISION INC	2,610.71	15,159.14
221	0000411449	03420554	7033177	01	0000036629	NORTHSIDE COLLISION INC	1,874.16	15,159.14
221	0000411450	03420387	10012459599 10/25-11/25/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	2,177.02	2,226.28
221	0000411450	03421085	10015841751 11/1-12/5/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	24.63	2,226.28
221	0000411450	03421089	10015784084 11/1-12/5/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	24.63	2,226.28
221	0000411451	03420116	1075345	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	527.20	21,393.47
221	0000411451	03420600	1067665	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,532.95	21,393.47
221	0000411451	03420766	1070404	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	600.04	21,393.47
221	0000411451	03420772	1072458	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	374.80	21,393.47
221	0000411451	03420881	1080121	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,063.05	21,393.47
221	0000411451	03420888	1080119	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	6,364.80	21,393.47
221	0000411451	03420890	1080228	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	9,930.63	21,393.47
221	0000411452	03421239	ONP250001 10/24	01	0000007018	ON POINT FOR COLLEGE INC	1,563.09	2,774.22
221	0000411452	03421244	ONP250001 11/24	01	0000007018	ON POINT FOR COLLEGE INC	1,211.13	2,774.22
221	0000411453	03420318	1125-39985 11/24	01	0000041483	ONEIDA ANY AM LLC DBA NYE FORD VOLKSWAGEN CHRYSLER	17,903.09	17,903.09
221	0000411454	03420319	G1125-39985 11/24	01	0000041484	ONEIDA ANY DAN LLC DBA NYE BUICK-GMC-CHEVROLET	248.61	248.61
221	0000411455	03420194	ONO240005 10/24	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	4,336.50	4,336.50
221	0000411456	03420767	48550	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	60.00	60.00
221	0000411457	03420410	642668247259 11/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	48.91	7,889.77
221	0000411457	03420411	192649124505 11/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	91.27	7,889.77
221	0000411457	03420415	142761142761 10/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	5,334.88	7,889.77
221	0000411457	03420417	179123187563 11/16/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	137.82	7,889.77
221	0000411457	03420691	168581168581 11/30/34	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,372.66	7,889.77
221	0000411457	03420692	124194124194 11/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	111.18	7,889.77
221	0000411457	03420693	125522125522 11/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	56.13	7,889.77
221	0000411457	03420694	388750247933 11/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	355.68	7,889.77
221	0000411457	03420696	167863167863 11/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	261.20	7,889.77
221	0000411457	03420697	177530185970 11/16/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	56.13	7,889.77
221	0000411457	03420698	178285186725 11/16/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	63.91	7,889.77
221	0000411458	03420197	100401717714	01	0000005454	OTIS ELEVATOR COMPANY	1,253.66	6,371.41
221	0000411458	03421112	100401747603	01	0000005454	OTIS ELEVATOR COMPANY	4,402.63	6,371.41
221	0000411458	03421117	NBS15518001	01	0000005454	OTIS ELEVATOR COMPANY	715.12	6,371.41
221	0000411459	03420287	99164	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	450.00	929.04
221	0000411459	03420493	95295	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	479.04	929.04
221	0000411460	03420823	01115CO24380977	01	0000008388	OVERDRIVE INC	4,068.21	15,005.44
221	0000411460	03420828	01115CO24381679	01	0000008388	OVERDRIVE INC	4,709.40	15,005.44
221	0000411460	03420829	01115CO24381946	01	0000008388	OVERDRIVE INC	6,227.83	15,005.44
221	0000411461	03420426	S201956	01	0000005714	OVERHEAD DOOR CO OF CORTLAND INC OVERHEAD DOOR CO OF GREATER SYRACUSE	220.00	220.00
221	0000411462	03420800	01W15364	01	0000023761	PC HOLDINGS 5 DBA ALLIED SPRING	86.70	1,678.87



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221	0000411462	03420810	01S41604	01	0000023761	PC HOLDINGS 5		
221	0000411462	03420811	01W15111	01	0000023761	DBA ALLIED SPRING	258.23	1,678.87
221	0000411463	03420142	S2754519.001	01	0000043131	DBA ALLIED SPRING	1,333.94	1,678.87
221	0000411464	03420303	238979	01	0000043699	POWER-FLO TECHNOLOGIES INC	5,560.91	5,560.91
221	0000411465	03416998	4478	01	0000006983	PQ CONTROLS INC	728.00	728.00
221	0000411465	03418381	4630	01	0000006983	PREMIER PRINTING INC	475.00	3,985.00
221	0000411465	03418381	4630	01	0000006983	PREMIER PRINTING INC	3,510.00	3,985.00
221	0000411466	03421032	3160	01	0000029801	PREVENTATIVE SERVICES INC	1,503.80	21,503.80
221	0000411466	03421120	3144	01	0000029801	PREVENTATIVE SERVICES INC	10,000.00	21,503.80
221	0000411466	03421183	3162	01	0000029801	PREVENTATIVE SERVICES INC	10,000.00	21,503.80
221	0000411467	03421027	99963	01	0000033833	PRIDE SERVICE INC		
221	0000411468	03420258	TE-9726-10-24	01	0000041555	PRIDE COMMERCIAL APPLIANCE SERVICE	252.50	252.50
221	0000411468	03420589	TE-9339-09-24	01	0000041555	PROARCH TECHNOLOGIES INC	2,427.79	4,161.91
221	0000411468	03420592	TE-7953-06-24	01	0000041555	PROARCH TECHNOLOGIES INC	1,702.87	4,161.91
221	0000411469	03420277	Sec Deposit A. Mike 12/24	01	0000010938	PROARCH TECHNOLOGIES INC	31.25	4,161.91
221	0000411470	03421125	2024131	01	0000006620	QUANTELACE LEWIS	1,400.00	1,400.00
221	0000411471	03420097	OVRPMT-Wheeler-059404	01	0000043834	RAM-TECH ENGINEERS PC	1,758.00	1,758.00
221	0000411472	03420568	1614292	01	0000009425	RANDI WHEELER	216.69	216.69
221	0000411472	03420982	1603090	01	0000009425	REDISHRED ACQUISITION INC	7.00	55.24
221	0000411473	03420326	11222024-3530	01	0000033873	REDISHRED ACQUISITION INC	48.24	55.24
221	0000411474	03420138	Guardian Ad Litem-Thompson	01	0000006572	PROSHRED SECURITY		
221	0000411475	03420433	6445	01	0000042182	RICHARD M TABER	100.00	100.00
221	0000411476	03420283	2024134	01	0000024306	TABER APPRAISALS	1,090.20	1,090.20
221	0000411477	03420643	2825	01	0000008513	ROBERT F RHINEHART		
221	0000411478	03420633	4056	01	0000043584	ROBERT LEVIN	1,479.68	1,479.68
221	0000411479	03417895	S191212	01	0000006433	VINYL DESIGNS	1,100.00	1,100.00
221	0000411480	03420886	Piatkowski,C 11/6/2024	01	0000006469	ROBERTSON STRONG APGAR ARCHITECTS PC		
221	0000411481	03420530	Cortland NY 9/23-9/26/24	01	0000017092	RYAN DIAGNOSTICS OF FLORIDA INC	1,985.00	1,985.00
221	0000411482	03420135	SEN270001 11/24	01	0000036306	DBA RYAN DIAGNOSTICS		
221	0000411483	03420208	HOM270001 10/24	01	0000043049	S & A CREATIVE DESIGNS LLC	292.50	292.50
221	0000411484	03420265	B19118811	01	0000007689	FULLY PROMOTED	768.00	768.00
221	0000411485	03421067	37641390	01	0000007703	SANICO INC	2,970.00	2,970.00
221	0000411486	03420440	2294	01	0000006258	SCHEPP FAMILY FUNERAL HOMES INC	383.25	383.25
221	0000411487	03421037	1901596	01	0000009393	SCOTT W BEACH	11,607.86	11,607.86
221	0000411488	03420717	1308787P	01	0000006511	SENIOR HOME CARE SOLUTIONS LLC	8,076.90	8,076.90
221	0000411489	03421019	GM00099519	01	0000005687	SENIOR SOLUTIONS NE INC	40,867.74	40,867.74
221	0000411490	03420981	9928	01	0000006015	DBA HOME INSTEAD	2,037.48	2,037.48
221	0000411491	03420271	1090506	01	0000039393	SHI INTERNATIONAL CORP	100.00	100.00
221	0000411491	03420273	1090505	01	0000039393	SNORAC INC	44.60	44.60
221	0000411491	03420273	1090505	01	0000039393	ENTERPRISE RENT-A-CAR		
221	0000411491	03420273	1090505	01	0000039393	ST JOSEPHS IMAGING ASSOCIATES PLLC	2,013.75	2,013.75
221	0000411491	03420273	1090505	01	0000039393	SWANSON SERVICES CORP	2,602.16	2,602.16
221	0000411491	03420273	1090505	01	0000039393	SYRACUSE TRAILER SALES SERVICE LEASING	3,242.55	3,242.55
221	0000411491	03420273	1090505	01	0000039393	STS TRUCK EQUIPMENT & TRAILER SALES		
221	0000411491	03420273	1090505	01	0000039393	SYRACUSE UNIVERSITY	50.00	865.00
221	0000411491	03420273	1090505	01	0000039393	TEK-SALES INC	70.00	865.00
221	0000411491	03420273	1090505	01	0000039393	TERMINIX INTERNATIONAL CO LP		
221	0000411491	03420273	1090505	01	0000039393	DBA PESTECH EXTERMINATING		
221	0000411491	03420273	1090505	01	0000039393	TERMINIX INTERNATIONAL CO LP		
221	0000411491	03420273	1090505	01	0000039393	DBA PESTECH EXTERMINATING		



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221	0000411491	03420275	1094382	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	50.00	865.00
221	0000411491	03420704	1096060	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	600.00	865.00
221	0000411491	03421128	1100427	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	95.00	865.00
221	0000411492	03420822	Longden,A 11/17/2024	01	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,220.00	2,220.00
221	0000411493	03420229	3468665	01	0000007711	THOMAS SCIENTIFIC INC	446.64	446.64
221	0000411494	03420312	358375B 10/24	01	0000032171	TIREHUB LLC	7,110.00	7,110.00
221	0000411495	03420448	11/24	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	11,265.00	11,265.00
221	0000411496	03419755	542161195	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	4,216.70	4,216.70
221	0000411497	03419485	542168984	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	74.29	187.29
221	0000411497	03421162	543030472	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	113.00	187.29
221	0000411498	03420883	TCI VMS21-012	01	0000005829	TOWN OF CICERO	56,686.00	56,686.00
221	0000411499	03421106	Clay Park Rehab Reimb 2	01	0000005830	TOWN OF CLAY	100,506.98	113,877.17
221	0000411499	03421113	Clay Park Rehab Reimb 3	01	0000005830	TOWN OF CLAY	13,370.19	113,877.17
221	0000411500	03420594	11000916300 10/1-11/1/24	01	0000005831	TOWN OF DEWITT	4,058.43	9,135.19
221	0000411500	03420596	11000835600 10/1-11/1/24	01	0000005831	TOWN OF DEWITT	5,076.76	9,135.19
221	0000411501	03420068	02 0372 F2988 12/24	01	0000034746	TOYOTA MOTOR CREDIT CORP	486.99	972.44
221	0000411501	03420077	02 0372 E8876 12/24	01	0000034746	TOYOTA MOTOR CREDIT CORP	485.45	972.44
221	0000411502	03421009	2794	01	0000043802	TRAUMA STEWARDSHIP LLC	2,534.00	2,534.00
221	0000411503	03420699	260118	01	0000006332	TRI TANK CORP	21.15	21.15
221	0000411504	03421056	1309869 11/24	01	0000027883	UNIFIRST MANUFACTURING CORP	152.40	2,614.53
221	0000411504	03421063	1305995 11/24	01	0000027883	UNIFIRST MANUFACTURING CORP	110.40	2,614.53
221	0000411504	03421064	1299519 11/24	01	0000027883	UNIFIRST MANUFACTURING CORP	55.20	2,614.53
221	0000411504	03421066	1314715 11/24	01	0000027883	UNIFIRST MANUFACTURING CORP	45.44	2,614.53
221	0000411504	03421068	1332718 11/24	01	0000027883	UNIFIRST MANUFACTURING CORP	20.24	2,614.53
221	0000411504	03421071	1316544 11/24	01	0000027883	UNIFIRST MANUFACTURING CORP	314.32	2,614.53
221	0000411504	03421074	1307463 11/24	01	0000027883	UNIFIRST MANUFACTURING CORP	715.16	2,614.53
221	0000411504	03421077	1307464 11/24	01	0000027883	UNIFIRST MANUFACTURING CORP	363.96	2,614.53
221	0000411504	03421078	1307465 11/24	01	0000027883	UNIFIRST MANUFACTURING CORP	402.14	2,614.53
221	0000411504	03421080	1307466 11/24	01	0000027883	UNIFIRST MANUFACTURING CORP	435.27	2,614.53
221	0000411505	03420437	R9R670 11/23/24	01	0000008473	UNITED PARCEL SERVICE INC	86.89	3,813.53
221	0000411505	03421208	13X232 10/26/24	01	0000008473	UNITED PARCEL SERVICE INC	480.70	3,813.53
221	0000411505	03421210	13X232 11/2/24	01	0000008473	UNITED PARCEL SERVICE INC	1,037.75	3,813.53
221	0000411505	03421212	13X232 11/9/24	01	0000008473	UNITED PARCEL SERVICE INC	484.21	3,813.53
221	0000411505	03421213	13X232 11/16/24	01	0000008473	UNITED PARCEL SERVICE INC	331.91	3,813.53
221	0000411505	03421215	13X232 11/23/24	01	0000008473	UNITED PARCEL SERVICE INC	251.06	3,813.53
221	0000411505	03421216	13X232 11/30/24	01	0000008473	UNITED PARCEL SERVICE INC	497.50	3,813.53
221	0000411505	03421218	13X232 12/7/24	01	0000008473	UNITED PARCEL SERVICE INC	643.51	3,813.53
221	0000411506	03420491	UNI250001 8/24	01	0000005686	UNITED WAY OF CNY INC	2,099.80	55,052.31
221	0000411506	03420755	UNI250001 11/24	01	0000005686	UNITED WAY OF CNY INC	6,018.73	55,052.31
221	0000411506	03420775	UNI240002 11/24	01	0000005686	UNITED WAY OF CNY INC	46,933.78	55,052.31
221	0000411507	03421185	16383134	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	6,068.24	27,248.31
221	0000411507	03421187	16400440	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	6,430.32	27,248.31
221	0000411507	03421190	16433293	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	8,319.43	27,248.31



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221	0000411507	03421194	16467391	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
221	0000411508	03421146	INV-315304	01	0000043082	DBA ALLIED UNIVERSAL SECURITY SERVICES	6,430.32	27,248.31
221	0000411508	03421148	INV-315498	01	0000043082	VALSOFT CORPORATION INC		
221	0000411509	03421197	100467	01	0000007124	DBA COTT SYSTEMS	210.00	8,810.00
221	0000411510	03420645	U0257370 12/8/24	01	0000015157	VALSOFT CORPORATION INC		
221	0000411510	03420830	Y2741752 12/24	01	0000015157	DBA COTT SYSTEMS	8,600.00	8,810.00
221	0000411510	03420832	Y2731656 12/24	01	0000015157	VAN BORTEL FORD INC	58,458.30	58,458.30
221	0000411511	03420234	40464	01	0000036227	VERIZON BUSINESS NETWORK SERVICES INC		
221	0000411512	03420422	VCA VMS23-009	01	0000015226	DBA VERIZON NEW YORK	16,144.99	17,691.51
221	0000411512	03420423	VCA VMS24-002	01	0000015226	VERIZON BUSINESS NETWORK SERVICES INC		
221	0000411513	03420383	24-002	01	0000015234	DBA VERIZON NEW YORK	259.20	17,691.51
221	0000411514	03418189	VMR VMS23-010	01	0000005848	VERIZON BUSINESS NETWORK SERVICES INC		
221	0000411515	03420430	VNS 2023 CDBG Invoice 002	01	0000005849	DBA VERIZON NEW YORK	1,287.32	17,691.51
221	0000411516	03420993	D00008 11/1-12/2/24	01	0000005850	VERIZON BUSINESS NETWORK SERVICES INC		
221	0000411516	03420994	D00009 11/1-12/2/24	01	0000005850	DBA VERIZON NEW YORK	525.00	525.00
221	0000411517	03420761	2202114	01	0000006924	VILLAGE OF CAMILLUS	4,375.61	25,078.76
221	0000411518	03420075	2024084083	01	0000026485	VILLAGE OF CAMILLUS	20,703.15	25,078.76
221	0000411518	03420264	2024079089	01	0000026485	VILLAGE OF FAYETTEVILLE	22,638.00	22,638.00
221	0000411518	03420591	2024078360	01	0000026485	VILLAGE OF MARCELLUS	4,825.00	4,825.00
221	0000411518	03420593	2024077814	01	0000026485	VILLAGE OF MARCELLUS	4,825.00	4,825.00
221	0000411519	03420218	Neider-Saya,M 8/27/2024	01	0000008922	VILLAGE OF NORTH SYRACUSE	8,086.59	8,086.59
221	0000411519	03420228	Casolare,W 10/22/2024	01	0000008922	VILLAGE OF SOLVAY	946.30	7,993.60
221	0000411519	03420232	Vanwagner,D 10/3/2024	01	0000008922	VILLAGE OF SOLVAY	7,047.30	7,993.60
221	0000411520	03421129	3706873-0450-8	01	0000043597	VITALE READY MIX CONCRETE INC	518.80	518.80
221	0000411521	03420750	20INV000628832	01	0000019005	VOIANCE LANGUAGE SERVICES LLC	35.25	14,737.77
221	0000411522	03420111	0017710251	01	0000035028	VOIANCE LANGUAGE SERVICES LLC	13,997.34	14,737.77
221	0000411522	03420212	0017711253	01	0000035028	VOIANCE LANGUAGE SERVICES LLC	803.16	14,737.77
221	0000411522	03420226	0017710424	01	0000035028	VOIANCE LANGUAGE SERVICES LLC	-97.98	14,737.77
221	0000411522	03420231	0017710425	01	0000035028	WARREN FAMILY FUNERAL HOMES INC		
221	0000411522	03420550	0017716988	01	0000035028	DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	6,460.00
221	0000411523	03420791	3913 11/29/24	01	0000006546	WARREN FAMILY FUNERAL HOMES INC		
221	0000411524	03418214	208730	01	0000024455	DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	6,460.00
221	0000411525	03420752	476440	01	0000007905	WARREN FAMILY FUNERAL HOMES INC		
221	0000411526	03420751	473308	01	0000007905	DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	6,460.00
221	0000411527	03421008	812668	01	0000007905	DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	6,460.00
221	0000411527	03421008	812668	01	0000007905	WASTE MANAGEMENT OF NEW JERSEY INC		
221	0000411527	03421008	812668	01	0000007905	WASTE MANAGEMENT OF NY LLC	68.00	68.00
221	0000411527	03421008	812668	01	0000007905	WASTEQUIP INC	12,752.00	12,752.00
221	0000411527	03421008	812668	01	0000007905	WEDGEWOOD VILLAGE PHARMACY LLC		
221	0000411527	03421008	812668	01	0000007905	DBA DIAMONDBACK DRUGS	76.00	323.50
221	0000411527	03421008	812668	01	0000007905	WEDGEWOOD VILLAGE PHARMACY LLC		
221	0000411527	03421008	812668	01	0000007905	DBA DIAMONDBACK DRUGS	48.25	323.50
221	0000411527	03421008	812668	01	0000007905	WEDGEWOOD VILLAGE PHARMACY LLC		
221	0000411527	03421008	812668	01	0000007905	DBA DIAMONDBACK DRUGS	56.75	323.50
221	0000411527	03421008	812668	01	0000007905	WEDGEWOOD VILLAGE PHARMACY LLC		
221	0000411527	03421008	812668	01	0000007905	DBA DIAMONDBACK DRUGS	53.25	323.50
221	0000411527	03421008	812668	01	0000007905	WEDGEWOOD VILLAGE PHARMACY LLC		
221	0000411527	03421008	812668	01	0000007905	DBA DIAMONDBACK DRUGS	89.25	323.50
221	0000411527	03421008	812668	01	0000007905	WEGMANS FOOD MARKET INC	816.66	816.66
221	0000411527	03421008	812668	01	0000007905	WEINGART DESIGN		
221	0000411527	03421008	812668	01	0000007905	DBA NOODLE SOUP	385.00	385.00
221	0000411527	03421008	812668	01	0000007905	WESCO DISTRIBUTION INC	66.35	66.35
221	0000411527	03421008	812668	01	0000007905	WESCO DISTRIBUTION INC	14.63	14.63
221	0000411527	03421008	812668	01	0000007905	WESCO DISTRIBUTION INC	3,250.00	3,250.00



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000411528	03420140	851136347	01	0000008742	WEST PUBLISHING CORP		
221	0000411528	03421135	851140052	01	0000008742	THOMSON REUTERS	3,638.66	10,625.97
221	0000411528	03421136	851206378	01	0000008742	WEST PUBLISHING CORP	4,116.27	10,625.97
221	0000411529	03420763	101252158	01	0000009625	THOMSON REUTERS	2,871.04	10,625.97
221	0000411530	03420321	702	01	0000043657	WEX BANK	599.66	599.66
221	0000411531	03421188	YWC240003 10/24	01	0000005701	DBA WRIGHT EXPRESS FSC	92.97	92.97
221	0000411531	03421191	YWC240003 11/24	01	0000005701	WILLIAMS INDUSTRY	497.55	914.21
221	0000411532	03421061	CPLR Chcks 1087-1102	31	0000015213	YWCA SYRACUSE & ONONDAGA CO INC	416.66	914.21
221	0000411533	03420672	mileage 11/24	34	0000003727	ONONDAGA COUNTY	4,795.00	4,795.00
221	0000411534	03420757	Arlington VA 12/2-12/5/24	35	0000002815	DISTRICT ATTORNEY	44.89	44.89
221	0000411535	03420756	Arlington VA 12/2-12/5/24	35	0000002358	MARYANNE G CALOGERO	325.00	325.00
221	0000411536	03420386	Montour Falls NY 11/19-21/24	38	0000029664	ANTHONY E MUELLER	325.00	325.00
221	0000411536	03420397	Montour Falls NY 11/6-11/8/24	38	0000029664	EDWARD D DONOHUE	115.00	490.00
221	0000411537	03420388	Montour Falls NY 11/19-21/24	38	0000021492	GERALD PAYNE	375.00	490.00
221	0000411538	03420367	Watkins Glen NY 11/17-11/21/24	38	0000032724	GERALD PAYNE	375.00	375.00
221	0000411539	03420366	Watkins Glen NY 11/17-11/21/24	38	0000004248	MATTHEW R ZINGARO	435.00	435.00
221	0000411540	03420773	Skaneateles NY 10/15/24	39	0000027298	PETER F MARSENISON	435.00	435.00
221	0000411541	03420484	W/E 12/13/24	40	0000015327	RONALD G RYAN	23.00	23.00
221	0000411542	03420892	mileage 10/24	43	0000041974	CAROL A HOLBROOK	466.28	466.28
221	0000411542	03420894	mileage 11/24	43	0000041974	ONONDAGA COUNTY	10.72	43.55
221	0000411543	03420292	mileage 11/24	43	0000043423	ASIA R GAMBLE	32.83	43.55
221	0000411544	03420416	Penn Yan NY 11/16/24	43	0000043423	BRITTANY CHECKSFIELD	68.34	68.34
221	0000411545	03420657	Utica NY 10/18/24	43	0000043549	CAMRYN F CHAFFEE	99.16	99.16
221	0000411545	03420661	Utica NY 10/19/24	43	0000043840	EVA ZEPEDA	36.85	116.58
221	0000411545	03420668	Utica NY 11/16/24	43	0000043840	EVA ZEPEDA	39.53	116.58
221	0000411546	03420520	Rome NY 10/11/24	43	0000043254	EVA ZEPEDA	40.20	116.58
221	0000411546	03420521	Rome NY 10/13/24	43	0000043254	FRANCISCO TOBON	2.68	235.17
221	0000411546	03420523	Whitesboro NY 10/19/24	43	0000043254	FRANCISCO TOBON	2.68	235.17
221	0000411546	03420524	Utica NY 10/30/24	43	0000043254	FRANCISCO TOBON	16.08	235.17
221	0000411546	03420526	Rome NY 10/31/24	43	0000043254	FRANCISCO TOBON	22.78	235.17
221	0000411546	03420598	Boonville NY 11/6/24	43	0000043254	FRANCISCO TOBON	3.35	235.17
221	0000411546	03420601	Utica NY 11/8/24	43	0000043254	FRANCISCO TOBON	33.50	235.17
221	0000411546	03420603	Camden NY 11/14/24	43	0000043254	FRANCISCO TOBON	22.78	235.17
221	0000411546	03420606	Boonville NY 11/15/24	43	0000043254	FRANCISCO TOBON	26.80	235.17
221	0000411546	03420609	Herkimer NY 11/16/24	43	0000043254	FRANCISCO TOBON	32.16	235.17
221	0000411546	03420612	Utica NY 11/17/24	43	0000043254	FRANCISCO TOBON	32.16	235.17
221	0000411546	03420614	Rome NY 11/22/24	43	0000043254	FRANCISCO TOBON	44.22	235.17
221	0000411547	03420587	St Louis MO 10/28-11/1/24	43	0000003823	FRANCISCO TOBON	24.12	235.17
221	0000411548	03420304	mileage 11/24	43	0000039930	FRANCISCO TOBON	4.02	235.17
221	0000411549	03420131	mileage 9/24	43	0000043838	KRISTIE M KITCHNER	778.37	778.37
221	0000411549	03420132	mileage 10/24	43	0000043838	RACHEL F ROCHELSON	67.00	67.00
221	0000411550	03421013	Utica NY 12/2/24	47	0000041829	RYAN J HOMEYER	134.67	515.23
221	0000411551	03420136	PS5946 10/29-11/26/24	47	0000018990	RYAN J HOMEYER	380.56	515.23
221	0000411552	03420762	mileage 11/24	65	0000040430	JOHN A SICKINGER	88.78	88.78
221	0000411553	03420105	mileage 11/24	65	0000040159	THOMAS H KUTZER	1,250.00	1,250.00
221	0000411554	03421057	PROCTOR 12/7/24	71	0000002286	CHRISTINA L BUDLONG	3.35	3.35
						THOMAS H WALTERS	224.45	224.45
						APRIL M WARRICK	120.75	120.75



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000411555	03420459	Wraparound-Jones,A	73	0000042963	ELIZABETH DUBOIS	60.00	60.00
221	0000411556	03420877	mileage 11/24	73	0000021531	YVETTE SCHOON	264.65	264.65
221	0000411557	03420204	Canandaigua NY 11/18-11/22/24	79	0000030087	BRANDON M MESSER	175.00	175.00
221	0000411558	03420203	Canandaigua NY 11/18-11/22/24	79	0000033826	JUSTIN C SORRENTO	175.00	175.00
221	0000411559	03420977	W/E 12/20/24	79	0000015217	ONONDAGA COUNTY SHERIFFS - JAIL DIVISION	565.00	565.00
221	0000411560	03419402	W/E 12/6/24	79	0000015218	ONONDAGA COUNTY SHERIFFS OFFICE	394.07	394.07
221	0000411561	03421055	mileage 11/24	81	0000043796	GARA WHITE	46.90	46.90
221	0000411562	03420903	mileage 11/24	83	0000041556	ALLISON M HATCH	148.74	148.74
221	0000411563	03420535	mileage 11/24	83	0000041410	DOUGLAS J BOUCHER	142.04	142.04
221	0000411564	03420962	mileage 11/24	83	0000038633	JACOB R FUESS	164.78	164.78
221	0000411565	03420431	mileage 11/24	83	0000024674	JOSEPH G CURRO	277.38	277.38
221	0000411566	03420129	mileage 10/24	83	0000042069	JULIA M DONIGAN	135.34	251.92
221	0000411566	03420777	mileage 11/24	83	0000042069	JULIA M DONIGAN	116.58	251.92
221	0000411567	03420968	mileage 10/24	83	0000043110	JULIE KREB	86.43	140.70
221	0000411567	03420971	mileage 11/24	83	0000043110	JULIE KREB	54.27	140.70
221	0000411568	03420351	mileage 10/24	83	0000042259	KHYDRICE L JENNINGS	284.75	609.89
221	0000411568	03420355	mileage 11/24	83	0000042259	KHYDRICE L JENNINGS	148.74	609.89
221	0000411568	03420778	Rensselaer NY 11/4-11/6/24	83	0000042259	KHYDRICE L JENNINGS	176.40	609.89
221	0000411569	03420483	mileage 11/24	83	0000042200	PATRICK DESANTIS	136.01	136.01
221	0000411570	03415455	Albany NY 9/29-10/25/24	83	0000038698	RASHEEDA THOMAS	900.00	900.00
221	0000411571	03420339	Rensselaer NY 11/18/24	83	0000043609	SEAN M MCNAMEE	190.80	190.80
221	0000411572	03420395	Reentry Task Force 11/22/24	99	0000043841	VICTOR OVERTON	250.00	250.00

3,718,975.57

3,718,975.57

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

559
559
280

221-0000411293 THRU 221-0000411572