



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 12/20/2024  
 Payment Cycle: VNDJPM

RUN DATE: 12/19/2024  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000411573	03421122	5317424	01	0000034552	43 NORTH MARINA LLC	600.00	4,631.97
221	0000411573	03421124	5318629	01	0000034552	43 NORTH MARINA LLC	1,516.01	4,631.97
221	0000411573	03421127	5292858	01	0000034552	43 NORTH MARINA LLC	589.00	4,631.97
221	0000411573	03421137	5229629	01	0000034552	43 NORTH MARINA LLC	239.00	4,631.97
221	0000411573	03421143	5202806	01	0000034552	43 NORTH MARINA LLC	1,070.96	4,631.97
221	0000411573	03421145	5178340	01	0000034552	43 NORTH MARINA LLC	617.00	4,631.97
221	0000411574	03421151	1807378	01	0000022022	A VERDI LLC	94.00	94.00
221	0000411575	03421498	AAR240001 11/24	01	0000004680	AARON T NUZZO		
221	0000411576	03420472	7237444	01	0000009823	AARON NUZZO PROCESS SERVICES	4,855.00	4,855.00
221	0000411577	03421679	Fall 24 CB SUP I	01	0000015304	ABACUS DIAGNOSTIC INC	366.67	366.67
221	0000411578	03421523	PS5853 #5-10/31/24	01	0000006503	ADIRONDACK COMMUNITY COLLEGE	1,353.33	1,353.33
221	0000411578	03421525	PS5853 #6-11/30/24	01	0000006503	AIRSIDE TECHNOLOGY CORP	196,960.60	215,409.36
221	0000411579	03422224	INV-12951	01	0000006503	AIRSIDE TECHNOLOGY CORP	18,448.76	215,409.36
221	0000411580	03421301	152318 11/24	01	0000033882	ALL SAFE INDUSTRIES INC	686.28	686.28
221	0000411580	03421723	X811055018:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,439.44	2,160.96
221	0000411580	03421725	X811054587:02	01	0000040467	ALLEGIANCE TRUCKS LLC	34.90	2,160.96
221	0000411580	03421728	X811055575:01	01	0000040467	ALLEGIANCE TRUCKS LLC	36.40	2,160.96
221	0000411580	03421728	X811055575:01	01	0000040467	ALLEGIANCE TRUCKS LLC	209.91	2,160.96
221	0000411580	03421754	X811055289:01	01	0000040467	ALLEGIANCE TRUCKS LLC	94.36	2,160.96
221	0000411580	03421818	X811055615:01	01	0000040467	ALLEGIANCE TRUCKS LLC	117.87	2,160.96
221	0000411580	03422187	X811054033:05	01	0000040467	ALLEGIANCE TRUCKS LLC	228.08	2,160.96
221	0000411581	03421157	6001985204	01	0000043017	ALLIANCE LAUNDRY SYSTEMS DIST LLC	416.16	416.16
221	0000411582	03422143	486034647 12/24	01	0000043136	AMERICAN HONDA FINANCE CORP	300.00	300.00
221	0000411583	03421665	Stanley,Z 9/24	01	0000040041	AMERICAN SCHOOL AT HARTFORD		
221	0000411583	03421666	Stanley,Z 10/24	01	0000040041	AMERICAN SCHOOL FOR THE DEAF	23,459.70	71,161.09
221	0000411583	03421667	Stanley,Z 11/24	01	0000040041	AMERICAN SCHOOL AT HARTFORD		
221	0000411584	03422140	0303974706 11/30/24	01	0000005435	AMERICAN SCHOOL FOR THE DEAF	24,241.69	71,161.09
221	0000411585	03422142	287329242763 12/2024	01	0000005435	AMERICAN SCHOOL FOR THE DEAF	23,459.70	71,161.09
221	0000411586	03421870	4879017-0001 8/1/23	01	0000009638	AT&T CORP	70.25	70.25
221	0000411586	03421871	4880719-0001 8/4/23	01	0000009638	AT&T MOBILITY	711.29	711.29
221	0000411586	03421879	4843675-0001 5/11/23	01	0000005684	AUBURN COMMUNITY HOSPITAL	50.00	734.62
221	0000411586	03421880	4846879-0001 5/18/23	01	0000005684	AUBURN COMMUNITY HOSPITAL	50.00	734.62
221	0000411586	03421881	4895905-0001 9/11/23	01	0000005684	AUBURN COMMUNITY HOSPITAL	49.75	734.62
221	0000411586	03421882	4846255-0001 5/17/23	01	0000005684	AUBURN COMMUNITY HOSPITAL	49.75	734.62
221	0000411586	03421883	4847555-0001 5/20/23	01	0000005684	AUBURN COMMUNITY HOSPITAL	71.67	734.62
221	0000411586	03421884	4846254-0001 5/17/23	01	0000005684	AUBURN COMMUNITY HOSPITAL	150.00	734.62
221	0000411586	03421892	144993 9/8/23	01	0000005684	AUBURN COMMUNITY HOSPITAL	150.00	734.62
221	0000411587	03420352	082162	01	0000032844	AUBURN COMMUNITY HOSPITAL	13.45	734.62
221	0000411588	03421589	3957255	01	0000005233	B VILLE SUPPLY INC	233.82	233.82
221	0000411589	03421689	147814	01	0000005233	BARRETT PAVING MATERIALS INC	143.96	143.96
221	0000411589	03422198	147182	01	0000006142	BARTON & LOGUIDICE DPC	3,681.02	154,046.78
221	0000411590	03422305	1164656	01	0000006142	BARTON & LOGUIDICE DPC	150,365.76	154,046.78
221	0000411590	03422307	1164101	01	0000015117	BIG 4 TIRE SALES & SERVICE	966.00	3,726.00
221	0000411591	03421932	24-03537	01	0000015117	BIG 4 TIRE SALES & SERVICE	2,760.00	3,726.00
221	0000411592	03421819	INV2087912	01	0000007295	BIG RED TOWING LLC	1,980.00	1,980.00
221	0000411592	03422329	INV2089993	01	0000009162	BOB BARKER COMPANY INC	47.90	1,060.12
221	0000411593	03421687	Fall 24 CB SUP III	01	0000009162	BOB BARKER COMPANY INC	1,012.22	1,060.12
221	0000411594	03422049	BUI250001 10/24	01	0000006681	BROOME COMMUNITY COLLEGE	210.00	210.00
221	0000411594	03422055	BUI250001 11/24	01	0000029811	BUILDING MEN PROGRAM INC	4,154.88	8,305.54
221	0000411594	03422055	BUI250001 11/24	01	0000029811	BUILDING MEN PROGRAM INC	4,150.66	8,305.54



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221	0000411595	03421364	2024-1077	01	0000032755	C MATTES INC	500.00	500.00
221	0000411596	03421994	151467	01	0000007141	CARDIAC LIFE PRODUCTS INC	550.00	550.00
221	0000411597	03421685	Fall 24 CB SUP I	01	0000015247	CAYUGA COMMUNITY COLLEGE	1,368.00	1,368.00
221	0000411598	03421729	PS5315 10/1-10/31/24 ERUS	01	0000006078	CAYUGA COUNSELING SERVICES INC	5,622.12	80,400.56
221	0000411598	03421733	PS5315 10/1-10/31/24 PTR	01	0000006078	CAYUGA COUNSELING SERVICES INC	28,552.23	80,400.56
221	0000411598	03421735	PS5315 11/1-11/30/24 PTR	01	0000006078	CAYUGA COUNSELING SERVICES INC	37,992.14	80,400.56
221	0000411598	03421736	PS5315 11/1-11/30/24 ERUS	01	0000006078	CAYUGA COUNSELING SERVICES INC	8,234.07	80,400.56
221	0000411599	03421302	CINV-063225	01	0000009078	CCG SYSTEMS INC		
221	0000411600	03422053	CEN250002 11/24	01	0000008174	FASTER ASSET SOLUTIONS CENTERSTATE CORPORATION	76,263.46	76,263.46
221	0000411601	03422101	623948	01	0000009511	FOR ECONOMIC OPPORTUNITY CERILLIANT CORP	1,429.09	1,429.09
221	0000411602	03420921	011386501 12/24	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC	87.60	87.60
221	0000411602	03421460	021990501 12/24	01	0000033694	SPECTRUM REACH	149.98	3,834.15
221	0000411602	03421918	143262601 12/24	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC	139.98	3,834.15
221	0000411602	03422234	235245801 12/24	01	0000033694	SPECTRUM REACH	164.82	3,834.15
221	0000411602	03422255	146271301 12/24	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC	206.26	3,834.15
221	0000411603	03422354	CHI240003 11/24	01	0000006192	SPECTRUM REACH	3,173.11	3,834.15
221	0000411604	03421350	10698103 9/24	01	0000006192	CHILD CARE SOLUTIONS INC	36,114.70	36,114.70
221	0000411604	03421463	4214047000	01	0000014994	CINTAS CORPORATION NO 2	531.40	47,079.45
221	0000411604	03421551	20529434 9/24	01	0000014994	CINTAS CORPORATION NO 2	245.02	47,079.45
221	0000411604	03421582	20529434 9-24	01	0000014994	CINTAS CORPORATION NO 2	1,558.23	47,079.45
221	0000411604	03421606	20529434 9/24	01	0000014994	CINTAS CORPORATION NO 2	8,395.15	47,079.45
221	0000411604	03421704	5242608001	01	0000014994	CINTAS CORPORATION NO 2	1,187.30	47,079.45
221	0000411604	03421756	10698098 9/24	01	0000014994	CINTAS CORPORATION NO 2	49.62	47,079.45
221	0000411604	03421815	5244304610	01	0000014994	CINTAS CORPORATION NO 2	563.16	47,079.45
221	0000411604	03421825	20878560 9/24	01	0000014994	CINTAS CORPORATION NO 2	6.06	47,079.45
221	0000411604	03421927	20513340 9/24	01	0000014994	CINTAS CORPORATION NO 2	7,855.07	47,079.45
221	0000411604	03421942	20906965 9/24	01	0000014994	CINTAS CORPORATION NO 2	3,903.57	47,079.45
221	0000411604	03421962	20906964 9/24	01	0000014994	CINTAS CORPORATION NO 2	544.48	47,079.45
221	0000411604	03421972	10698103 10/24	01	0000014994	CINTAS CORPORATION NO 2	1,427.65	47,079.45
221	0000411604	03421982	20906517 10/24	01	0000014994	CINTAS CORPORATION NO 2	770.81	47,079.45
221	0000411604	03421997	10698098 10/24	01	0000014994	CINTAS CORPORATION NO 2	949.84	47,079.45
221	0000411604	03422337	20906965 11/24	01	0000014994	CINTAS CORPORATION NO 2	702.84	47,079.45
221	0000411604	03422338	20533873	01	0000014994	CINTAS CORPORATION NO 2	544.48	47,079.45
221	0000411604	03422341	20906964 11/24	01	0000014994	CINTAS CORPORATION NO 2	1,046.51	47,079.45
221	0000411604	03422342	20513340 11/24	01	0000014994	CINTAS CORPORATION NO 2	1,151.52	47,079.45
221	0000411604	03422348	20878560 11-24	01	0000014994	CINTAS CORPORATION NO 2	5,620.86	47,079.45
221	0000411604	03422352	10698098 11/24	01	0000014994	CINTAS CORPORATION NO 2	9,352.68	47,079.45
221	0000411605	03421398	5243865505	01	0000014994	CINTAS CORPORATION NO 2	673.20	47,079.45
221	0000411605	03421701	5236726504	01	0000014994	CINTAS CORPORATION NO 2	19.76	506.07
221	0000411605	03421715	5243492506	01	0000014994	CINTAS CORPORATION NO 2	13.98	506.07
221	0000411605	03422313	5244792807	01	0000014994	CINTAS CORPORATION NO 2	437.09	506.07
221	0000411606	03422099	HazMat Conference Reimb	01	0000005824	CITY OF SYRACUSE	35.24	506.07
221	0000411607	03421428	CBG33052	01	0000031996	CLEAR BALLOT GROUP INC	3,831.14	3,831.14
221	0000411607	03422166	CBG33125	01	0000031996	CLEAR BALLOT GROUP INC	5,500.00	7,999.00
221	0000411608	03421979	CEN270001 11/24	01	0000006083	CLEAR BALLOT GROUP INC	2,499.00	7,999.00
						CNY REGIONAL TRANSPORTATION AUTHORITY	13,548.00	13,548.00



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221	0000411609	03421343	19780	01	0000030302	COMSOURCE INC	1,677.33	1,677.33
221	0000411610	03422115	269153	01	0000000055	COSTELLO COONEY & FEARON PLLC	1,214.00	1,214.00
221	0000411611	03421521	PS5765 #7-11/30/24	01	0000043057	CROSBY BROWNLIE INC	3,528,814.75	3,528,814.75
221	0000411612	03421018	B36358	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
						CROWN CASTLE FIBER LLC	233.65	233.65
221	0000411613	03421608	INV-193099	01	0000038331	CUEVA CONTRACT INC		
						INTERIOR INNOVATIONS	50,160.09	50,160.09
221	0000411614	03421414	W1-241011016	01	0000038855	CUMMINS INC		
						CUMMINS SALES AND SERVICE	457.37	457.37
221	0000411615	03422172	24-2198	01	0000041605	DATAWORKS PLUS LLC	1,600.00	1,600.00
221	0000411616	03421751	70175798	01	0000003996	DAVIS VISION INC	35,834.88	35,834.88
221	0000411617	03421031	1052-F319240	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	60.00	60.00
221	0000411618	03421439	Harris,J 12/10/24	01	0000043286	DEAN P MOYER JR		
						DM EXTERIORS	5,872.00	5,872.00
221	0000411619	03421902	10781210747	01	0000009467	DELL MARKETING LP	5,449.43	5,449.43
221	0000411620	03421676	24-012	01	0000021473	DIANNE R VERTES	18,200.00	18,200.00
221	0000411621	03422289	11446	01	0000019718	DIGITIMES		
						OVISLINK TECH CORP	274.75	549.50
221	0000411621	03422293	11203	01	0000019718	DIGITIMES		
						OVISLINK TECH CORP	274.75	549.50
221	0000411622	03422269	RENT ARREARS A.GREEN 11-12/24	01	0000028139	EAGLE LANDING ENTERPRISES LLC	3,700.00	3,700.00
221	0000411623	03421202	1026	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	90.00	90.00
221	0000411624	03422030	0005197	01	0000043822	ELITE CUSTOM COINS LLC	2,865.00	2,865.00
221	0000411625	03422074	RS241205130227 11/24 RS	01	0000040569	EMILY BARLOTTA	1,080.00	1,080.00
221	0000411626	03422350	EMP240001 10/24	01	0000040270	EMPOWER PARKINSON INC	9,400.00	16,825.00
221	0000411626	03422351	EMP240001 11/24	01	0000040270	EMPOWER PARKINSON INC	7,425.00	16,825.00
221	0000411627	03421919	37409315	01	0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	36.38	191.82
221	0000411627	03421921	37494334	01	0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	36.38	191.82
221	0000411627	03421935	37521430	01	0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	36.38	191.82
221	0000411627	03422252	37477951	01	0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	82.68	191.82
221	0000411628	03421304	4800130707	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA		
						EUROFINS ENVIRONMENT TESTING NORTHEAST	122.50	1,110.00
221	0000411628	03421305	4800130739	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA		
						EUROFINS ENVIRONMENT TESTING NORTHEAST	122.50	1,110.00
221	0000411628	03421306	4800130740	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA		
						EUROFINS ENVIRONMENT TESTING NORTHEAST	62.50	1,110.00
221	0000411628	03421307	4800130741	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA		
						EUROFINS ENVIRONMENT TESTING NORTHEAST	62.50	1,110.00
221	0000411628	03421308	4800130932	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA		
						EUROFINS ENVIRONMENT TESTING NORTHEAST	707.50	1,110.00
221	0000411628	03421309	4800130954	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA		
						EUROFINS ENVIRONMENT TESTING NORTHEAST	32.50	1,110.00
221	0000411629	03421696	Overton,J 11/24/2024	01	0000019454	FARONE & SON INC	2,020.00	4,240.00
221	0000411629	03421699	Hudson,R 11/7/2024	01	0000019454	FARONE & SON INC	2,220.00	4,240.00
221	0000411630	03420248	869860973	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	19.02	190.77
221	0000411630	03421779	870482069	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	171.75	190.77



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221	0000411631	03421905	1252660	01	0000009079	FERGUSON US HOLDINGS INC FERGUSON ENTERPRISES LLC		
221	0000411632	03421683	Fall 24 CB SUP I	01	0000015248	FINGER LAKES COMMUNITY COLLEGE	1,344.00	1,344.00
221	0000411633	03420788	7224243	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	4,994.67	4,994.67
221	0000411634	03422066	19387	01	0000008686	FRESH-FLO CORPORATION	34,285.00	34,285.00
221	0000411635	03422273	121324-1	01	0000009045	GALAXY EVENTS LLC	3,215.30	3,215.30
221	0000411636	03420529	52824	01	0000035755	GARCIAS AUTOMOTIVE LLC	7,425.38	7,425.38
221	0000411636	03421165	52831	01	0000035755	GARCIAS AUTOMOTIVE LLC	175.00	2,854.27
221	0000411636	03421167	52832	01	0000035755	GARCIAS AUTOMOTIVE LLC	262.50	2,854.27
221	0000411636	03421172	52836	01	0000035755	GARCIAS AUTOMOTIVE LLC	150.00	2,854.27
221	0000411636	03421174	52842	01	0000035755	GARCIAS AUTOMOTIVE LLC	175.00	2,854.27
221	0000411636	03421174	52842	01	0000035755	GARCIAS AUTOMOTIVE LLC	420.00	2,854.27
221	0000411636	03421176	52851	01	0000035755	GARCIAS AUTOMOTIVE LLC	700.00	2,854.27
221	0000411636	03421720	52857	01	0000035755	GARCIAS AUTOMOTIVE LLC	210.00	2,854.27
221	0000411636	03421746	53020	01	0000035755	GARCIAS AUTOMOTIVE LLC	210.00	2,854.27
221	0000411636	03421978	53015	01	0000035755	GARCIAS AUTOMOTIVE LLC	95.27	2,854.27
221	0000411636	03421984	53016	01	0000035755	GARCIAS AUTOMOTIVE LLC	246.50	2,854.27
221	0000411636	03421988	53053	01	0000035755	GARCIAS AUTOMOTIVE LLC	210.00	2,854.27
221	0000411637	03421366	206272	01	0000005780	GARTNER EQUIPMENT CO INC	30,483.78	30,483.78
221	0000411638	03422309	NYINV20218348	01	0000021691	GDI SERVICES INC	950.00	950.00
221	0000411639	03422113	12/16/24	01	0000006420	GEM SPORT SUPPLY INC	1,000.00	1,000.00
221	0000411640	03421261	877637	01	0000009234	GENUINE PARTS COMPANY	206.88	587.78
221	0000411640	03421332	875151	01	0000009234	GENUINE PARTS COMPANY	35.94	587.78
221	0000411640	03421820	878920	01	0000009234	GENUINE PARTS COMPANY	45.48	587.78
221	0000411640	03421821	878739	01	0000009234	GENUINE PARTS COMPANY	0.73	587.78
221	0000411640	03421823	878927	01	0000009234	GENUINE PARTS COMPANY	69.57	587.78
221	0000411640	03422179	879014	01	0000009234	GENUINE PARTS COMPANY	219.96	587.78
221	0000411640	03422190	879099	01	0000009234	GENUINE PARTS COMPANY	9.22	587.78
221	0000411641	03421152	122654944	01	0000004073	GLOBAL EQUIPMENT COMPANY	8,266.00	8,266.00
221	0000411642	03421824	212073733424 12/24	01	0000023833	GM FINANCIAL	467.73	467.73
221	0000411643	03421356	826197642	01	0000043334	HD SUPPLY		
221	0000411643	03421613	818157240	01	0000043334	THE HOME DEPOT PRO HD SUPPLY	647.06	2,169.42
221	0000411644	03421690	PS3512 11/24	01	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	1,522.36	2,169.42
221	0000411645	03421800	39197 11/1-11/30/24	01	0000007533	HERALD PUBLISHING COMPANY LLC	23,307.78	23,307.78
221	0000411646	03421677	Fall 2024 SUP	01	0000015292	ADVANCED MEDIA GROUP HERKIMER COUNTY COMMUNITY COLLEGE	115.88	115.88
221	0000411647	03421660	PS5805 11/30/24	01	0000041824	HEWITT YOUNG ELECTRIC LLC	707.00	707.00
221	0000411648	03421022	2983123-00	01	0000005492	HILL & MARKES INC	172,332.47	172,332.47
221	0000411649	03420844	HAC270001 11/24	01	0000005990	HOME AIDES OF CNY INC	324.96	324.96
221	0000411650	03421514	835959503	01	0000009247	HOME DEPOT USA INC	6,962.08	6,962.08
221	0000411650	03421516	836639443	01	0000009247	DBA HOME DEPOT PRO	99.00	1,420.06
221	0000411650	03421517	836634733	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	99.94	1,420.06
221	0000411650	03421518	836632885	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	79.27	1,420.06
221	0000411650	03421520	837162627	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	63.88	1,420.06
221	0000411650	03421524	837401546	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	84.94	1,420.06
221	0000411650	03421524	837401546	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	179.00	1,420.06



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221	0000411650	03421526	838077097	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	115.03	1,420.06
221	0000411650	03422181	831750054	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	699.00	1,420.06
221	0000411651	03422267	RENT ARRS T.MAEWEATHER 9-12/24	01	0000006655	HOUSING VISIONS UNLIMITED		
							2,027.30	2,027.30
221	0000411652	03421528	IN 250001 11/24	01	0000034017	IN MY FATHERS KITCHEN	27,356.74	27,356.74
221	0000411653	03421029	73978	01	0000006917	INNOVATIVE SIGNAGE SYSTEMS INC		
						SIGNAGE SYSTEMS	1,888.00	1,888.00
221	0000411654	03421501	20813	01	0000023644	INTEGRATED WATER MANAGEMENT	1,008.00	1,008.00
221	0000411655	03420774	61426	01	0000027019	ISLAND TECH SERVICES	3,593.38	3,593.38
221	0000411656	03421076	36460090	01	0000007931	ITW FOOD EQUIPMENT GROUP		
						HOBART SERVICE	2,052.89	2,052.89
221	0000411657	03421362	24-015	01	0000028992	JAMES A TERZIAN	4,200.00	4,200.00
221	0000411658	03421115	12/9/24	01	0000043051	JEANNE OCONNELL	440.55	440.55
221	0000411659	03421403	0246228-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	2,672.50	2,672.50
221	0000411660	03421325	24432422	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	3,526.93	4,219.71
221	0000411660	03421640	52421635	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	692.78	4,219.71
221	0000411661	03421134	40777831	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC		
						JOHNSON CONTROLS SECURITY SOLUTIONS LLC	12,572.54	12,572.54
221	0000411662	03422151	28	01	0000039972	JORDAN T WILSON	25.20	25.20
221	0000411663	03421280	8715	01	0000005943	JOSALL SYRACUSE INC	3,920.00	52,176.50
221	0000411663	03421654	8680	01	0000005943	JOSALL SYRACUSE INC	18,208.50	52,176.50
221	0000411663	03421656	8681	01	0000005943	JOSALL SYRACUSE INC	20,878.00	52,176.50
221	0000411663	03421658	8682	01	0000005943	JOSALL SYRACUSE INC	9,170.00	52,176.50
221	0000411664	03421713	6-129824	01	0000005669	KELLEY BROS LLC	4,135.50	4,135.50
221	0000411665	03422218	241212-02	01	0000043516	KEVIN KENNEDY		
						DBA HEALTHY INDOORS TRAINING LLC	1,947.00	1,947.00
221	0000411666	03421749	5467	01	0000007269	L & G MACHINING INC	5,220.00	5,220.00
221	0000411667	03421989	21328	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	105.00	1,871.65
221	0000411667	03421991	021309	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	1,766.65	1,871.65
221	0000411668	03421663	80930313-2	01	0000009614	LABORATORY CORP OF AMERICA	299.25	849.46
221	0000411668	03422244	80930313-3	01	0000009614	LABORATORY CORP OF AMERICA	550.21	849.46
221	0000411669	03421688	11465160	01	0000009562	LANGUAGE LINE SERVICES INC	11,391.75	24,020.85
221	0000411669	03421759	11435405	01	0000009562	LANGUAGE LINE SERVICES INC	12,629.10	24,020.85
221	0000411670	03421378	140246	01	0000006738	LIFE SCIENCE LABORATORIES INC		
						CENTRAL LAB	52.00	339.28
221	0000411670	03421380	140245	01	0000006738	LIFE SCIENCE LABORATORIES INC		
						CENTRAL LAB	287.28	339.28
221	0000411671	03421367	10015	01	0000006888	LOGO INCENTIVES INC	800.00	800.00
221	0000411672	03421661	PS5807 11/30/24	01	0000038123	LOVETT MECHANICAL CONTRACTORS INC	123,120.48	123,120.48
221	0000411673	03421351	975251-OAPCOF	01	0000034510	LOWES COMPANIES INC		
						LOWES HOME CENTERS LLC	1,132.19	1,132.19
221	0000411674	03422114	99229491	01	0000000056	MACKENZIE HUGHES LLP	1,925.00	1,925.00
221	0000411675	03421094	PS5619 12/7-12/9/24	01	0000022536	MAGGIE SEIKALY	950.00	950.00
221	0000411676	03421264	278-4	01	0000043552	MARKET VENTURES INC	75,144.77	75,144.77
221	0000411677	03422157	37	01	0000039973	MARY BUTWIN	22.05	22.05
221	0000411678	03422087	RS241203090608 11/24 RS	01	0000002195	MARY ROULSTON	4,104.00	4,104.00
221	0000411679	03421311	M91285	01	0000039230	MASS CRANE & HOIST SERVICES INC		
						SUPERIOR CRANES & SERVICE	630.00	8,994.35



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221	0000411679	03421312	M91286	01	0000039230	MASS CRANE & HOIST SERVICES INC		
221	0000411679	03421313	M91287	01	0000039230	SUPERIOR CRANES & SERVICE	1,470.00	8,994.35
221	0000411679	03421898	M90749	01	0000039230	MASS CRANE & HOIST SERVICES INC	370.00	8,994.35
221	0000411680	03422105	1091969	01	0000005539	SUPERIOR CRANES & SERVICE	6,524.35	8,994.35
221	0000411681	03420891	IN0000570	01	0000043542	MATT INDUSTRIES	999.78	999.78
221	0000411682	03422005	MCM240001 11/24	01	0000007011	DUPLI ENVELOPE AND GRAPHICS CORP	5,401.20	5,401.20
221	0000411682	03422009	MCM240002 11/24	01	0000007011	MAXSECURE SYSTEMS INC	86,605.33	90,331.55
221	0000411682	03422175	3968	01	0000007011	MICMAHON/RYAN CHILD ADVOCACY SITE	2,877.12	90,331.55
221	0000411683	03421734	4241950	01	0000005650	MICMAHON/RYAN CHILD ADVOCACY SITE	849.10	90,331.55
221	0000411683	03422195	4239717	01	0000005650	MCQUADE & BANNIGAN INC	4,356.18	5,090.18
221	0000411684	03421718	300145629	01	0000008279	MCQUADE & BANNIGAN INC	734.00	5,090.18
221	0000411685	03421119	PERB A2024-025	01	0000024911	MERRICK INC	457.50	457.50
221	0000411686	03421381	468089	01	0000005722	MICHAEL G WHELAN	3,750.00	3,750.00
221	0000411686	03421384	408729	01	0000005722	MIRABITO HOLDINGS INC	3,684.93	34,858.90
221	0000411686	03421386	468445	01	0000005722	MIRABITO ENERGY PRODUCTS	1,846.67	34,858.90
221	0000411686	03421388	107681	01	0000005722	MIRABITO HOLDINGS INC	1,293.03	34,858.90
221	0000411686	03421391	575354	01	0000005722	MIRABITO ENERGY PRODUCTS	3,676.79	34,858.90
221	0000411686	03421393	575359	01	0000005722	MIRABITO HOLDINGS INC	2,765.46	34,858.90
221	0000411686	03421394	468732	01	0000005722	MIRABITO ENERGY PRODUCTS	2,827.14	34,858.90
221	0000411686	03421396	575592	01	0000005722	MIRABITO HOLDINGS INC	1,126.00	34,858.90
221	0000411686	03421585	575945	01	0000005722	MIRABITO ENERGY PRODUCTS	1,757.78	34,858.90
221	0000411686	03421586	469155	01	0000005722	MIRABITO HOLDINGS INC	3,876.00	34,858.90
221	0000411686	03421587	575987	01	0000005722	MIRABITO ENERGY PRODUCTS	1,404.78	34,858.90
221	0000411686	03421782	675007	01	0000005722	MIRABITO HOLDINGS INC	1,453.23	34,858.90
221	0000411686	03421783	675017	01	0000005722	MIRABITO ENERGY PRODUCTS	4,359.92	34,858.90
221	0000411686	03421792	575991	01	0000005722	MIRABITO HOLDINGS INC	3,512.44	34,858.90
221	0000411687	03421109	2683036	01	0000042087	MIRABITO ENERGY PRODUCTS	1,274.73	34,858.90
221	0000411688	03421730	2024-10243	01	0000041406	MLMIC INSURANCE COMPANY	1,239.00	1,239.00
221	0000411688	03421732	2024-10193	01	0000041406	MOBILE DRUG TESTING OF NY CORP	491.00	1,026.00
221	0000411688	03421913	2024-10251	01	0000041406	UPSTATE DRUG TESTING	138.00	1,026.00
221	0000411689	03421339	220164RB-34	01	0000036086	MOBILE DRUG TESTING OF NY CORP	397.00	1,026.00
						UPSTATE DRUG TESTING	3,700.00	7,400.00
						MOBILE LIFTS LLC		



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221	0000411689	03421340	220164RB-35	01	0000036086	MOBILE LIFTS LLC	3,700.00	7,400.00
221	0000411690	03421331	P48756	01	0000005938	MONROE TRACTOR & IMP CO INC	202.74	202.74
221	0000411691	03421795	58351108	01	0000009602	MWI VETERINARY SUPPLY INC	338.47	338.47
221	0000411692	03421184	812445 11/24	01	0000026884	NEWSPAPER HOLDING INC		
						THE DAILY STAR	63.37	63.37
221	0000411693	03421371	7065203355 11/1-12/4/24	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	42.07	69.86
221	0000411693	03421375	8585194116 11/1-12/4/24	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	27.79	69.86
221	0000411694	03422320	707605	01	0000005765	NIGHTINGALE MILLS INC	4,816.28	4,816.28
221	0000411695	03421907	351145	01	0000040870	NORFOLK BEARINGS & SUPPLY CO INC	73.40	2,248.37
221	0000411695	03421908	355473	01	0000040870	NORFOLK BEARINGS & SUPPLY CO INC	2,174.97	2,248.37
221	0000411696	03421906	1034 11/24	01	0000006308	NORTH SYRACUSE LAWN & SNOW INC	827.21	827.21
221	0000411697	03421768	195101	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC		
						NUWAY HYDRAULICS	218.83	218.83
221	0000411698	03421383	10090602359 11/1-12/5/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	52.08	52.08
221	0000411699	03421653	05273	01	0000003952	NYS POLICE JUVENILE OFFICERS ASSOC	450.00	450.00
221	0000411700	03421967	1653	01	0000034291	OLIVER B PAINE III		
						DBA OLIVER PAINE GREENHOUSES	650.00	650.00
221	0000411701	03422283	592964F	01	0000041483	ONEIDA ANY AM LLC		
						DBA NYE FORD VOLKSWAGEN CHRYSLER	2,021.41	2,021.41
221	0000411702	03420434	11/25/24	01	0000026369	ONONDAGA COUNTY VETERANS COUNCIL INC	1,480.00	1,480.00
221	0000411703	03421359	622866603270 11/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	118.56	11,508.04
221	0000411703	03421703	172840172840 11/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	9,126.00	11,508.04
221	0000411703	03421707	172839172839 11/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	939.50	11,508.04
221	0000411703	03421708	152360152360 11/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	890.50	11,508.04
221	0000411703	03421722	141602141602 12/16/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	433.48	11,508.04
221	0000411704	03421530	267178211	01	0000017636	ORKIN LLC	810.00	810.00
221	0000411705	03422118	HMEP FY22 FY23 Regional Grant	01	0000014991	OSWEGO COUNTY	6,450.00	6,450.00
221	0000411706	03421916	100401747456	01	0000005454	OTIS ELEVATOR COMPANY	1,253.66	1,253.66
221	0000411707	03421314	01115CO24383972	01	0000008388	OVERDRIVE INC	4,303.16	30,374.95
221	0000411707	03421470	01115CO24385383	01	0000008388	OVERDRIVE INC	3,787.74	30,374.95
221	0000411707	03421476	01115CO24384557	01	0000008388	OVERDRIVE INC	2,636.71	30,374.95
221	0000411707	03421479	01115CO24384469	01	0000008388	OVERDRIVE INC	3,212.35	30,374.95
221	0000411707	03421555	01115CO24386897	01	0000008388	OVERDRIVE INC	3,942.85	30,374.95
221	0000411707	03422229	01115CO24390558	01	0000008388	OVERDRIVE INC	2,662.49	30,374.95
221	0000411707	03422237	01115CO24387771	01	0000008388	OVERDRIVE INC	3,024.79	30,374.95
221	0000411707	03422242	01115CO24387360	01	0000008388	OVERDRIVE INC	2,359.04	30,374.95
221	0000411707	03422243	01115CO24389115	01	0000008388	OVERDRIVE INC	4,445.82	30,374.95
221	0000411708	03420096	OVRPMT-PAA Prop-126873	01	0000043833	PAA PROPERTIES		
						QUALITY AUTOMOTIVE	700.00	700.00
221	0000411709	03421796	Refund Permit Fee	01	0000043856	PATRICK PONTO		
						PONTOS GREENHOUSES	310.00	310.00
221	0000411710	03421322	01-165320	01	0000006074	PBS BRAKE AND SUPPLY CORP	92.50	92.50
221	0000411711	03422227	12/17/24	01	0000041722	PHONETICS INC		
						DBA SENSAPHONE	83.40	83.40
221	0000411712	03422063	1880011	01	0000008394	POLYDYNE INC	24,168.40	63,407.90
221	0000411712	03422111	1880021	01	0000008394	POLYDYNE INC	29,104.00	63,407.90
221	0000411712	03422116	1883700	01	0000008394	POLYDYNE INC	2,376.00	63,407.90
221	0000411712	03422120	1880696	01	0000008394	POLYDYNE INC	1,687.50	63,407.90
221	0000411712	03422125	1882760	01	0000008394	POLYDYNE INC	6,072.00	63,407.90



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221	0000411713	03422196	PERMIT PI3529 12/13/24	01	0000015334	POSTMASTER-US POSTAL SERVICE BUSINESS MAIL ENTRY UNIT		
221	0000411713	03422197	PERMIT 5985001 12/13/24	01	0000015334	POSTMASTER-US POSTAL SERVICE BUSINESS MAIL ENTRY UNIT	4,192.95	8,385.90
221	0000411714	03421797	S2765229.001	01	0000043131	POWER-FLO TECHNOLOGIES INC	720.00	720.00
221	0000411715	03421462	TE-10228-11-24	01	0000041555	PROARCH TECHNOLOGIES INC	2,067.01	6,195.94
221	0000411715	03421617	TE-8223-07-24	01	0000041555	PROARCH TECHNOLOGIES INC	2,062.11	6,195.94
221	0000411715	03421620	TE-8761-08-24	01	0000041555	PROARCH TECHNOLOGIES INC	2,066.82	6,195.94
221	0000411716	03422108	999401781	01	0000009812	QIAGEN NORTH AMERICAN HOLDINGS INC	24,073.14	51,660.45
221	0000411716	03422109	999474312	01	0000009812	QIAGEN NORTH AMERICAN HOLDINGS INC	3,510.31	51,660.45
221	0000411716	03422110	999474313	01	0000009812	QIAGEN NORTH AMERICAN HOLDINGS INC	24,077.00	51,660.45
221	0000411717	03421149	276804	01	0000008777	R J THOMAS MANUFACTURING CO INC	4,179.00	4,179.00
221	0000411718	03421467	1587107	01	0000009425	REDISHRED ACQUISITION INC		
221	0000411719	03421675	457-3190	01	0000041680	PROSHRED SECURITY	1,388.00	1,388.00
221	0000411720	03422266	RENT ARRS S.RODRIGUEZ 9-12/24	01	0000017461	RICKS GARAGE	145.00	145.00
221	0000411721	03421700	132	01	0000038728	RIVERKNOLL AT RADISSON LLC	2,116.00	2,116.00
221	0000411721	03421705	133	01	0000038728	ROHE FARMS	6,020.75	19,127.75
221	0000411721	03421833	134	01	0000038728	ROHE FARMS	6,974.25	19,127.75
221	0000411722	03421323	96006549	01	0000021804	ROHE FARMS	6,132.75	19,127.75
221	0000411722	03421780	95673763	01	0000021804	SAFETY-KLEEN SYSTEMS INC	328.00	1,851.96
221	0000411722	03421785	95780960	01	0000021804	SAFETY-KLEEN SYSTEMS INC	315.18	1,851.96
221	0000411722	03421790	95835121	01	0000021804	SAFETY-KLEEN SYSTEMS INC	315.51	1,851.96
221	0000411722	03421794	95885336	01	0000021804	SAFETY-KLEEN SYSTEMS INC	315.51	1,851.96
221	0000411722	03422177	95798256	01	0000021804	SAFETY-KLEEN SYSTEMS INC	315.51	1,851.96
221	0000411723	03422117	30256873	01	0000027035	SAFETY-KLEEN SYSTEMS INC	262.25	1,851.96
221	0000411724	03421930	SAG270001 8/24	01	0000027035	SAFEWARE INC	388.50	388.50
221	0000411724	03421968	SAG270001 9/24	01	0000006961	SAGE UPSTATE INC	3,543.74	6,265.44
221	0000411725	03420783	SEL270001 11/24	01	0000006961	SAGE UPSTATE INC	2,721.70	6,265.44
221	0000411726	03421274	54761	01	0000022513	SELF DIRECT INC	3,787.45	3,787.45
221	0000411727	03421909	054683288	01	0000006305	SHRIER MARTIN PROCESS EQUIP INC	8,737.04	8,737.04
221	0000411728	03421195	564107981	01	0000018844	SID HARVEY INDUSTRIES INC	225.92	225.92
221	0000411729	03421761	177381	01	0000008834	SIGMA-ALDRICH INC	211.95	211.95
221	0000411729	03421764	177382	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	16,179.89	53,143.95
221	0000411729	03421774	177380	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	15,376.00	53,143.95
221	0000411729	03422214	177202	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	3,264.00	53,143.95
221	0000411730	03421368	SCINV872550	01	0000000101	SMITH SOVIK KENDRICK & SUGNET PC	18,324.06	53,143.95
221	0000411731	03421014	STA270001 11/24	01	0000006036	SOUTHWORTH-MILTON INC	504.35	504.35
221	0000411732	03422189	6018897840	01	0000006036	MILTON CAT	4,816.76	4,816.76
221	0000411733	03421282	4268.000000	01	0000000237	STAFKINGS HEALTHCARE	50.71	50.71
221	0000411734	03422028	312746	01	0000030285	STAPLES CONTRACT & COMMERCIAL INC	2,450.00	2,450.00
221	0000411735	03421277	20241206	01	0000005760	STORM TRAP LLC	74.95	74.95
221	0000411736	03421998	1904218	01	0000043661	SUBURBAN HARDWARE INC	1,500.00	1,500.00
221	0000411737	03421349	10961832	01	0000009393	SUSTAINOVATION LLC	27.93	27.93
221	0000411738	03422268	RENT ARREARS J.CALKINS 9-12/24	01	0000043427	SWANSON SERVICES CORP	5,165.67	5,165.67
221	0000411739	03422270	RENT ARREARS S.JOHNSON 7-12/24	01	0000023627	SYDENSTRICKER NOBBE PARTNERS INC	2,888.00	2,888.00
221	0000411740	03422096	RS240418155222 7-8/23 RS	01	0000005844	SYRACUSE AREA PROPERTIES INC	3,840.00	3,840.00
221	0000411741	03421694	SYR250006 10/24	01	0000005687	SYRACUSE HOUSING AUTHORITY	726.00	726.00
221	0000411741	03421695	SYR250006 11/24	01	0000038356	SYRACUSE UNIVERSITY	365,209.25	484,441.25
221	0000411742	03421773	62963	01	0000038356	SYRACUSE URBAN PARTNERSHIP INC	119,232.00	484,441.25
221	0000411742	03421773	62963	01	0000006617	TEMP-PRESS INC	1,212.47	1,212.47





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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000411743	03419004	8094949	01	0000008072	TERACAI CORP	390.00	616.80
221	0000411743	03419692	8095053	01	0000008072	TERACAI CORP	226.80	616.80
221	0000411744	03421983	193	01	0000042163	TFSBJJ LLC		
						HAVEN JIU JITSU	1,632.00	1,632.00
221	0000411745	03421822	THE250003 11/24 A297	01	0000006214	THE UPSTATE FOUNDATION INC	3,273.45	3,273.45
221	0000411746	03422202	83724.1	01	0000043862	THERMAL PROCESS SYSTEMS INC	4,394.41	4,394.41
221	0000411747	03421910	9021517657	01	0000008826	THERMO ELECTRON NORTH AMERICA LLC	1,127.50	8,891.50
221	0000411747	03421911	9021517617	01	0000008826	THERMO ELECTRON NORTH AMERICA LLC	4,381.00	8,891.50
221	0000411747	03421912	9021517616	01	0000008826	THERMO ELECTRON NORTH AMERICA LLC	3,383.00	8,891.50
221	0000411748	03421052	143287101 12/24	01	0000009628	TIME WARNER CABLE	139.99	139.99
221	0000411749	03418325	542171541	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	675.61	16,979.42
221	0000411749	03418366	542153481	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	3,479.70	16,979.42
221	0000411749	03421426	542156021	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	149.62	16,979.42
221	0000411749	03421427	543035356	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	471.00	16,979.42
221	0000411749	03421432	543032643	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	3,719.79	16,979.42
221	0000411749	03421457	537811630	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	1,081.80	16,979.42
221	0000411749	03421459	539951566	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	900.81	16,979.42
221	0000411749	03421461	542147350	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	948.52	16,979.42
221	0000411749	03421464	539972224	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	2,319.92	16,979.42
221	0000411749	03421469	542157847	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	2,278.79	16,979.42
221	0000411749	03422042	542156773	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	446.86	16,979.42
221	0000411749	03422161	544328388	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	334.00	16,979.42
221	0000411749	03422232	544363559	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	173.00	16,979.42
221	0000411750	03421702	ARRAIGNMENTS 7/1-9/30/24	01	0000005830	TOWN OF CLAY	120.00	120.00
221	0000411751	03422171	ARRAIGNMENTS 7/1-9/30/24	01	0000005831	TOWN OF DEWITT	20.00	20.00
221	0000411752	03421710	ARRAIGNMENTS 4/1-6/30/24	01	0000015404	TOWN OF MARCELLUS	30.00	30.00
221	0000411753	03421436	TON VMS21-014	01	0000005837	TOWN OF ONONDAGA	4,804.37	4,804.37
221	0000411754	03421257	02 0372 E8876/Missed Payment	01	0000034746	TOYOTA MOTOR CREDIT CORP	485.45	1,379.66
221	0000411754	03421826	02 0372 E4003 12/24	01	0000034746	TOYOTA MOTOR CREDIT CORP	446.06	1,379.66
221	0000411754	03421827	02 0372 E4005 12/24	01	0000034746	TOYOTA MOTOR CREDIT CORP	448.15	1,379.66
221	0000411755	03421917	200/31494	01	0000038794	TROJAN TECHNOLOGIES GROUP ULC	2,383.50	2,383.50
221	0000411756	03422124	1299464 11/24	01	0000000203	UNIFIRST CORP	224.84	224.84
221	0000411757	03421058	1321656 11/24	01	0000027883	UNIFIRST MANUFACTURING CORP	60.85	630.04
221	0000411757	03421070	1335377 11/24	01	0000027883	UNIFIRST MANUFACTURING CORP	569.19	630.04
221	0000411758	03421098	R9R670 11/30/24	01	0000008473	UNITED PARCEL SERVICE INC	53.55	148.52
221	0000411758	03421692	R9R670 12/7/24	01	0000008473	UNITED PARCEL SERVICE INC	94.97	148.52
221	0000411759	03421813	930699	01	0000009743	UNIVERSITY ENTERPRISES INC	960.00	960.00
221	0000411760	03421361	1471	01	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	1,833.33
221	0000411761	03420976	11-24	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	14,337.50	14,337.50



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ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000411762	03421856	348312401 8/3/24	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	75.86	968.80
221	0000411762	03421857	348312341 8/6/24	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	130.20	968.80
221	0000411762	03421858	348612921 8/10/24	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	38.17	968.80
221	0000411762	03421859	348798171 8/17/24	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	15.17	968.80
221	0000411762	03421865	348605051 8/13/24	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	103.25	968.80
221	0000411762	03421866	349782521 8/16/24	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	20.65	968.80
221	0000411762	03421867	348895911 8/20/24	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	103.25	968.80
221	0000411762	03421868	349099571 8/27/24	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	20.65	968.80
221	0000411762	03421888	340372791 10/2/23	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	115.40	968.80
221	0000411762	03421889	340372551 10/5/23	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	115.40	968.80
221	0000411762	03421890	340372911 10/9/23	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	115.40	968.80
221	0000411762	03421891	340372691 10/16/23	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	115.40	968.80
221	0000411763	03421262	22295	01	0000006178	UPSTATE TEMPERATURE CONTROL INC	2,865.00	5,730.00
221	0000411763	03421568	22453	01	0000006178	UPSTATE TEMPERATURE CONTROL INC	2,865.00	5,730.00
221	0000411764	03421793	100000169559 11/24	01	0000007798	VERIZON COMMUNICATIONS INC	2,997.95	2,997.95
221	0000411765	03422220	VCA VMS24-003	01	0000015226	VILLAGE OF CAMILLUS	62,309.00	66,639.00
221	0000411765	03422223	VCA VMS23-010	01	0000015226	VILLAGE OF CAMILLUS	4,330.00	66,639.00
221	0000411766	03422162	ARRAIGMENTS 7/1-9/30/24	01	0000015232	VILLAGE OF EAST SYRACUSE	140.00	140.00
221	0000411767	03421691	VLP VMS24-002	01	0000005847	VILLAGE OF LIVERPOOL	40,000.00	40,000.00
221	0000411768	03421711	VMR VMS23-011	01	0000005848	VILLAGE OF MARCELLUS	12,500.00	12,500.00
221	0000411769	03422033	8817839814	01	0000009703	VWR INTERNATIONAL LLC	177.42	1,597.44
221	0000411769	03422037	8817839813	01	0000009703	VWR INTERNATIONAL LLC	709.68	1,597.44
221	0000411769	03422045	8817839816	01	0000009703	VWR INTERNATIONAL LLC	710.34	1,597.44
221	0000411770	03421435	3706878-0450-7	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
221	0000411771	03421193	3706877-0450-9	01	0000008546	WASTE MANAGEMENT OF NY LLC	168.00	168.00
221	0000411771	03421338	3708053-0450-5	01	0000008546	WASTE MANAGEMENT OF NY LLC		
221	0000411772	03421269	495331	01	0000007905	WASTE MANAGEMENT SYR HAULING	68.00	478.00
221	0000411773	03421668	WES270001 11/24	01	0000006890	WASTE MANAGEMENT OF NY LLC		
221	0000411774	03422183	50121	01	0000042173	WESCO DISTRIBUTION INC	865.00	865.00
221	0000411774	03422186	49353	01	0000042173	WESTCOTT COMMUNITY CENTER INC	16,138.94	16,138.94
221	0000411775	03422228	9000	01	0000000277	WHITTAKER FORD INC	169.88	109.83
221	0000411776	03421352	682-3102 12/10/24-1/9/25	01	0000015259	WHITTAKER FORD INC	-60.05	109.83
221	0000411776	03421365	668-0059 12/10/24-1/9/25	01	0000015259	WHOLE ME INC	240.00	240.00
221	0000411776	03421698	682-5934 12/4/24-1/3/25	01	0000015259	WINDSTREAM CORPORATION		
221	0000411777	03421717	XTB-24209	01	0000004063	DBA WINSTREAM COMMUNICATIONS	47.52	610.10
221	0000411778	03422100	YWC250001 10/24	01	0000005701	WINDSTREAM CORPORATION	484.38	610.10
221	0000411778	03422106	YWC250002 10/24	01	0000005701	DBA WINSTREAM COMMUNICATIONS	78.20	610.10
221	0000411779	03422016	REIMB PILOT EXAM	15	0000018795	XPRESSMYSELF.COM LLC	284.05	284.05
221	0000411779	03422019	REIMB PILOT EXAM-2	15	0000018795	YWCA SYRACUSE & ONONDAGA CO INC	3,333.33	5,933.42
221	0000411780	03422032	New York, NY 12/12 - 12/13/24	31	0000003232	YWCA SYRACUSE & ONONDAGA CO INC	2,600.09	5,933.42
221	0000411781	03421030	4A Recertification 12/24	33	0000034113	ANDREW J NEDOSHYTKO	175.00	350.00
221	0000411782	03421747	Swan Lake NY 12/8-12/9/24	34	0000004091	ANDREW J NEDOSHYTKO	175.00	350.00
221	0000411783	03421950	mileage 9/24	35	0000012616	WILLIAM J FITZPATRICK	144.63	144.63
221	0000411784	03421591	mileage 10/24	36	0000043607	JOHN R HURLEY	205.00	205.00
221	0000411785	03421358	PS5862 12/6/24	36	0000041548	TIMOTHY ELLIS	75.00	75.00
221	0000411786	03421434	mileage 11/24	43	0000043530	VICTOR A MIGGIANI	168.84	168.84
						ELIZABETH B MARTIN	105.86	105.86
						JESSE K MCMAHON	1,332.50	1,332.50
						ABIGAIL M WADSWORTH	219.76	219.76



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ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000411787	03422301	Albany NY 12/8-12/10/24	43	0000042095	ALLIE K TROISCHT	154.57	154.57
221	0000411788	03421686	mileage 9/24	43	0000002918	BOBBI-JO SNYDER	109.88	109.88
221	0000411789	03421400	mileage 11/24	43	0000002956	GRETCHEN M PIERSON	18.09	18.09
221	0000411790	03421553	Albany NY 12/8-12/10/24	43	0000022037	JESSE B ELLER	164.61	164.61
221	0000411791	03421489	mileage 11/24	43	0000004922	ROBIN M ARNOLD	83.74	83.74
221	0000411792	03421389	Albany NY 12/8-12/10/24	43	0000040352	SARAH D COTTRILL	112.78	112.78
221	0000411793	03422321	PS5946 12/4-12/18/24	47	0000018990	THOMAS H KUTZER	1,093.75	1,093.75
221	0000411794	03421316	mileage 10/24	65	0000034218	DAVID A MORGAN	10.72	16.75
221	0000411794	03421317	mileage 11/24	65	0000034218	DAVID A MORGAN	6.03	16.75
221	0000411795	03421248	NOTARY FEES	65	0000043847	SARAH ONEILL	91.99	91.99
221	0000411796	03422178	Ruston WA 12/9-12/12/24	73	0000004603	SCOTT R SNYDER	140.00	140.00
221	0000411797	03421334	Virgin Islands US 12/9-10/24	79	0000034077	MICHAEL J KERN	144.00	144.00
221	0000411798	03421341	Virgin Islands US 12/9-10/24	79	0000027808	PATRICK T BLACKFORD	118.00	118.00
221	0000411799	03421016	mileage 11/24	82	0000000747	CYNTHIA D JASPER	143.38	143.38
221	0000411800	03420358	mileage 11/24	82	0000041976	JACKIA N HARRIS	311.55	311.55
221	0000411801	03421534	MILEAGE 10/24	82	0000042119	TARA L CAMPBELL	274.03	274.03
221	0000411802	03422026	Rensselaer NY 12/9-12/11/24	83	0000043860	BENJAMIN C KINSLOW	190.30	190.30
221	0000411803	03421023	mileage 11/24	83	0000019427	CHRISTINE M GERMANO	52.26	52.26
221	0000411804	03421011	Saratoga Springs NY 10/7-8/24	83	0000003985	JAMES J DELORENZO	118.02	118.02
221	0000411805	03422314	Rensselaer NY 12/9-12/11/24	83	0000033175	PATRICIA A JOHNSON	190.30	190.30
221	0000411806	03421010	Saratoga Springs NY 10/7-8/24	83	0000002305	PATRICIA L CONNELLY	25.00	25.00
221	0000411807	03421558	Rensselaer NY 12/9-12/11/24	83	0000043827	STEPHANY CRUZ PEREZ	87.79	136.03
221	0000411807	03421561	mileage 11/24	83	0000043827	STEPHANY CRUZ PEREZ	48.24	136.03
221	0000411808	03353182	LAND ACQUISITION 306 Kennedy S	99	0000021410	GREATER SYRACUSE PROPERTY DEVELOPMENT CORPORATION	25,000.00	25,000.00
							6,303,309.46	6,303,309.46
SCHEDULED PAYMENTS SELECTED:							436	
TOTAL VOUCHERS PAID:							436	
TOTAL CHECKS WRITTEN:							236	
CHECKS USED:							221-0000411573 THRU 221-0000411808	