



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/14/2025
 Payment Cycle: VNDJPM

RUN DATE: 2/13/2025
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000413335	03428141	5621080	01	0000034552	43 NORTH MARINA LLC	946.00	946.00
221	0000413336	03428330	Rafferty,S 1/8/2025	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	2,220.00
221	0000413337	03428637	37	01	0000039951	ABBY C HEATER	211.05	211.05
221	0000413338	03428284	40802	01	0000000340	ACTION PRINTWEAR INC	542.15	542.15
221	0000413339	03428695	ADH250001 1/25	01	0000035099	ADHD & AUTISM PSYCHOLOGICAL SERVICES AND ADVOCACY PLLC	4,312.50	4,312.50
221	0000413340	03428051	SY2032664	01	0000006146	ADMAR SUPPLY CO INC	3,723.90	3,723.90
221	0000413341	03428216	429958461	01	0000021745	AIR PRODUCTS AND CHEMICALS INC	3,476.46	7,077.99
221	0000413341	03428217	429865068	01	0000021745	AIR PRODUCTS AND CHEMICALS INC	3,601.53	7,077.99
221	0000413342	03428116	26656	01	0000006503	AIRSIDE TECHNOLOGY CORP	3,000.00	3,000.00
221	0000413343	03427950	203178	01	0000007342	AJ MEDICAL PRODUCTS LLC	95.64	375.75
221	0000413343	03428319	203308	01	0000007342	AJ MEDICAL PRODUCTS LLC	280.11	375.75
221	0000413344	03428157	mileage 11/24	01	0000029251	ALAN EMRICH	48.24	48.24
221	0000413345	03428146	X811055414:01	01	0000040467	ALLEGIANCE TRUCKS LLC	79.96	7,896.77
221	0000413345	03428149	X811056030:01	01	0000040467	ALLEGIANCE TRUCKS LLC	393.93	7,896.77
221	0000413345	03428152	X811055959:01	01	0000040467	ALLEGIANCE TRUCKS LLC	19.46	7,896.77
221	0000413345	03428153	X811055804:01	01	0000040467	ALLEGIANCE TRUCKS LLC	481.60	7,896.77
221	0000413345	03428155	X811055897:01	01	0000040467	ALLEGIANCE TRUCKS LLC	235.74	7,896.77
221	0000413345	03428160	X811054366:01	01	0000040467	ALLEGIANCE TRUCKS LLC	70.04	7,896.77
221	0000413345	03428163	X811055445:01	01	0000040467	ALLEGIANCE TRUCKS LLC	3.34	7,896.77
221	0000413345	03428164	X811055120:01	01	0000040467	ALLEGIANCE TRUCKS LLC	280.06	7,896.77
221	0000413345	03428166	X811055439:01	01	0000040467	ALLEGIANCE TRUCKS LLC	316.70	7,896.77
221	0000413345	03428167	X811055482:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,330.76	7,896.77
221	0000413345	03428168	X811056153:01	01	0000040467	ALLEGIANCE TRUCKS LLC	298.38	7,896.77
221	0000413345	03428169	X811056238:01	01	0000040467	ALLEGIANCE TRUCKS LLC	67.18	7,896.77
221	0000413345	03428193	X811056784:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,890.00	7,896.77
221	0000413345	03428194	X811056784:02	01	0000040467	ALLEGIANCE TRUCKS LLC	134.41	7,896.77
221	0000413345	03428196	X811056781:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,911.88	7,896.77
221	0000413345	03428197	X811056781:02	01	0000040467	ALLEGIANCE TRUCKS LLC	260.91	7,896.77
221	0000413345	03428645	X811058289:01	01	0000040467	ALLEGIANCE TRUCKS LLC	122.42	7,896.77
221	0000413346	03428118	2429199	01	000008442	ALLSTEEL INC	546.47	546.47
221	0000413347	03428364	V-7489-17/23CD,V-03439-10/23KL	01	0000043396	AMELIA GIORDANO	903.00	1,379.00
221	0000413347	03428386	F-03411-18/24G	01	0000043396	AMELIA GIORDANO	476.00	1,379.00
221	0000413348	03428701	486034647	01	0000043136	AMERICAN HONDA FINANCE CORP	300.00	300.00
221	0000413349	03428133	011827 1/2-1/31/25	01	0000006928	AMERICAN ROCK SALT CO LLC	709,813.82	717,389.17
221	0000413349	03428407	0787192	01	0000006928	AMERICAN ROCK SALT CO LLC	5,364.06	717,389.17
221	0000413349	03428511	0789026	01	0000006928	AMERICAN ROCK SALT CO LLC	2,211.29	717,389.17
221	0000413350	03427983	08158650	01	0000008142	AMERICAN STEEL AND ALUMINUM II LLC	150.00	500.00
221	0000413350	03427987	08158649	01	0000008142	AMERICAN STEEL AND ALUMINUM II LLC	350.00	500.00
221	0000413351	03428208	ATIS-29797	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES	4,625.00	4,625.00
221	0000413352	03428272	1983	01	0000042958	ATIS ELEVATOR INSPECTIONS LLC	972.00	972.00
221	0000413353	03428154	ARI270001 1/25	01	0000006377	ANY TIME DRAIN CLEANING LLC	18,599.73	18,599.73
221	0000413354	03428719	0303974706001 1/31/25	01	0000005435	ARISE CHILD & FAMILY SERVICE INC	68.98	68.98
221	0000413355	03428392	287338139756 1/31/25	01	0000009638	AT&T MOBILITY	522.29	4,817.78
221	0000413355	03428440	287346864914 1/5/25	01	0000009638	AT&T MOBILITY	4,295.49	4,817.78
221	0000413356	03427923	24-25 Legislative Project	01	0000015294	BALDWINVILLE PUBLIC LIBRARY	35,000.00	35,000.00
221	0000413357	03428474	149204	01	0000006142	BARTON & LOGUIDICE DPC	11,755.36	28,606.66
221	0000413357	03428614	148679	01	0000006142	BARTON & LOGUIDICE DPC	16,851.30	28,606.66
221	0000413358	03428017	INV2102101	01	0000009162	BOB BARKER COMPANY INC	401.52	1,891.74
221	0000413358	03428021	INV2101831	01	0000009162	BOB BARKER COMPANY INC	71.82	1,891.74



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221	0000413358	03428200	INV2102824	01	0000009162	BOB BARKER COMPANY INC	151.20	1,891.74
221	0000413358	03428347	INV2101772	01	0000009162	BOB BARKER COMPANY INC	1,267.20	1,891.74
221	0000413359	03428421	33110	01	0000043652	BOMARK INSTRUMENTS INC	909.00	909.00
221	0000413360	03428292	20060602	01	0000008112	BOND SCHOENECK & KING PLLC	772.50	772.50
221	0000413361	03428750	1302	01	0000037242	BRANCHS DRIVING SCHOOL INC	150.00	150.00
221	0000413362	03428236	4608	01	0000044711	BRIGHTER TOMORROW INC	820.44	820.44
221	0000413363	03428361	19214586	01	0000009244	BROWN & BROWN OF NEW YORK INC		
						BROWN & BROWN EMPIRE STATE	10,000.00	10,000.00
221	0000413364	03428534	2024-1150	01	0000032755	C MATTES INC	500.00	500.00
221	0000413365	03428579	04280 1/25	01	0000007992	CAMILLUS ANIMAL CLINIC PC	1,221.79	1,343.28
221	0000413365	03428582	0614350	01	0000007992	CAMILLUS ANIMAL CLINIC PC	82.94	1,343.28
221	0000413365	03428584	0614367	01	0000007992	CAMILLUS ANIMAL CLINIC PC	38.55	1,343.28
221	0000413366	03428335	152168	01	0000007141	CARDIAC LIFE PRODUCTS INC	3,293.00	3,293.00
221	0000413367	03428709	121624	01	0000043961	CARLA S CEGIELSKI	125.00	125.00
221	0000413368	03427968	90420317	01	0000000922	CARRIER CORPORATION	329.00	329.00
221	0000413369	03428764	Special PMT C. Adkison 2/25	01	0000007994	CASTALDO DEVELOPMENT LLC	54.00	54.00
221	0000413370	03428717	AC49J3S	01	0000008547	CDW GOVERNMENT INC	12,175.43	12,175.43
221	0000413371	03428702	762	01	0000043904	CERIO LAW OFFICE PLLC	25,000.00	25,000.00
221	0000413372	03428004	PS5496 10/1-12/31/24	01	0000007681	CHADWICK RESIDENCE INC	7,648.00	7,648.00
221	0000413373	03428156	mileage 11/24	01	0000002022	CHARLES GOLDTHWAIT	72.36	136.01
221	0000413373	03428162	mileage 12/24	01	0000002022	CHARLES GOLDTHWAIT	63.65	136.01
221	0000413374	03427840	091040101 2/25	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	250.30	606.57
221	0000413374	03428661	235245801 2/25	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	206.29	606.57
221	0000413374	03428663	011386501 2/25	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	149.98	606.57
221	0000413375	03427896	5249275513	01	0000014994	CINTAS CORPORATION NO 2	7.95	252.97
221	0000413375	03428206	4219875196	01	0000014994	CINTAS CORPORATION NO 2	245.02	252.97
221	0000413376	03408065	2406115	01	0000034405	CITY OF PHILADELPHIA TRUSTEE		
						DBA WILLS EYE HOSPITAL	2,870.00	2,870.00
221	0000413377	03427993	SYR VMS23-002	01	0000005824	CITY OF SYRACUSE	22,147.71	22,147.71
221	0000413378	03427251	mileage 11/24	01	0000033773	CLAUDIA P DOTTERER	131.99	350.41
221	0000413378	03427937	mileage 12/24	01	0000033773	CLAUDIA P DOTTERER	218.42	350.41
221	0000413379	03428571	20414	01	0000030302	COMSOURCE INC	6,878.66	6,878.66
221	0000413380	03428659	CON340001 1/25	01	0000037861	CONVERGEONE INC	154,867.90	154,867.90
221	0000413381	03428333	Ozimek, T 12/27/2024	01	0000024292	CREMATION SERVICES OF CNY INC	1,250.00	1,250.00
221	0000413382	03428210	241116	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	2,308.00
221	0000413382	03428211	241130	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	2,308.00
221	0000413383	03428087	7593	01	0000039812	CTM SERVICES INC	395.90	955.05
221	0000413383	03428088	7602	01	0000039812	CTM SERVICES INC	559.15	955.05
221	0000413384	03428086	INV-193231	01	0000038331	CUEVA CONTRACT INC		
						INTERIOR INNOVATIONS	4,129.40	4,129.40
221	0000413385	03427999	AA4093016	01	0000040627	CUMULUS MEDIA NEW HOLDINGS INC		
						CUMULUS RADIO LLC	1,500.00	1,500.00
221	0000413386	03428418	38-1744021	01	0000034931	CUSTOM LIGHTING SERVICES LLC		
						DBA BLACK & MCDONALD	23,903.01	23,903.01
221	0000413387	03428235	012025	01	0000040837	D & T VENTURES OF NY LLC		
						BYRNES CHEM-DRY	1,879.00	1,879.00
221	0000413388	03428000	200836	01	0000041748	DANCESAFE INC	3,870.20	3,870.20
221	0000413389	03427945	1052-F331110	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	1,382.00	1,382.00
221	0000413390	03427965	PIN-0000343	01	0000007038	DAY AUTOMATION SYSTEMS INC	13,569.16	13,569.16



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221	0000413391	03428297	44449345	01	0000042966	DEALCO OF NY INC	664.50	664.50
221	0000413392	03427786	Harris,J 1/27/25	01	0000043286	DEAN P MOYER JR		
221	0000413393	03427359	10797381900	01	0000009467	DM EXTERIORS	2,500.00	2,500.00
221	0000413393	03428060	10797788720	01	0000009467	DELL MARKETING LP	312.02	5,416.02
221	0000413394	03426544	7590801	01	0000008664	DELL MARKETING LP	5,104.00	5,416.02
221	0000413395	03427941	24-25 Legislative Project	01	0000015265	DEMCO INC	491.13	491.13
221	0000413396	03428367	507750	01	0000022025	DEWITT COMMUNITY LIBRARY	10,000.00	10,000.00
						DIXON-SHANE LLC		
						R&S NORTHEAST LLC	87.21	87.21
221	0000413397	03427944	24-25 Legislative Project	01	0000015267	ELBRIDGE FREE LIBRARY	20,000.00	20,000.00
221	0000413398	03428740	ELI240001 1/24	01	0000008788	ELISABETH A BARKER	918.75	1,053.75
221	0000413398	03428744	ELI250001 1/25	01	0000008788	ELISABETH A BARKER	135.00	1,053.75
221	0000413399	03428061	EMP240001 12/24	01	0000040270	EMPOWER PARKINSON INC	4,000.00	4,000.00
221	0000413400	03428608	20198-53853	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	10,367.79	24,321.02
221	0000413400	03428611	18135-53845	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	13,953.23	24,321.02
221	0000413401	03428337	Desroches,D 9/11/2024	01	0000006605	ERIC J GANG		
						GANG MEMORIAL CHAPEL	2,220.00	2,220.00
221	0000413402	03428305	Switzer Jr,F 1/23/2025	01	0000019454	FARONE & SON INC	2,220.00	7,160.00
221	0000413402	03428329	Capeles,D 1/14/2025	01	0000019454	FARONE & SON INC	2,220.00	7,160.00
221	0000413402	03428339	Small,B 9/12/2024	01	0000019454	FARONE & SON INC	500.00	7,160.00
221	0000413402	03428340	Guerrero,A 9/26/2024	01	0000019454	FARONE & SON INC	2,220.00	7,160.00
221	0000413403	03427909	24-25 Legislative Project	01	0000015262	FAYETTEVILLE FREE LIBRARY	10,000.00	10,000.00
221	0000413404	03428629	875202208	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	77.04	77.04
221	0000413405	03428552	1129542362	01	0000032365	FERRELLGAS LP	664.43	664.43
221	0000413406	03428593	CE1004071-2024	01	0000006352	FINGER LAKES BUILDING OFFICIALS	400.00	800.00
221	0000413406	03428594	CE1002551-2024	01	0000006352	FINGER LAKES BUILDING OFFICIALS	400.00	800.00
221	0000413407	03428006	8502612	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	169.34	6,075.96
221	0000413407	03428010	8323020	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	44.94	6,075.96
221	0000413407	03428012	8424621	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	135.36	6,075.96
221	0000413407	03428016	8502610	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	707.73	6,075.96
221	0000413407	03428018	8502611	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	815.21	6,075.96
221	0000413407	03428247	8330218	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	683.04	6,075.96
221	0000413407	03428250	8424622	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	743.86	6,075.96
221	0000413407	03428426	8199611	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	25.07	6,075.96
221	0000413407	03428559	8579223	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	315.41	6,075.96
221	0000413407	03428561	8579224	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	2,436.00	6,075.96
221	0000413408	03428576	mileage 1/25	01	0000030488	FLORES, LEATHIA	144.90	144.90
221	0000413409	03428290	Sherman,L 12/17/2024	01	0000006169	FOSTER FUNERAL HOME INC	2,220.00	2,220.00
221	0000413410	03428124	030117206	01	0000007443	GALLS LLC	556.75	556.75
221	0000413411	03428147	878417	01	0000009234	GENUINE PARTS COMPANY	12.07	2,739.35
221	0000413411	03428148	880192	01	0000009234	GENUINE PARTS COMPANY	33.08	2,739.35
221	0000413411	03428170	879485	01	0000009234	GENUINE PARTS COMPANY	46.54	2,739.35
221	0000413411	03428171	880648	01	0000009234	GENUINE PARTS COMPANY	496.80	2,739.35
221	0000413411	03428172	879729	01	0000009234	GENUINE PARTS COMPANY	33.66	2,739.35
221	0000413411	03428173	879456	01	0000009234	GENUINE PARTS COMPANY	80.94	2,739.35
221	0000413411	03428174	879558	01	0000009234	GENUINE PARTS COMPANY	27.97	2,739.35
221	0000413411	03428175	879116	01	0000009234	GENUINE PARTS COMPANY	72.14	2,739.35
221	0000413411	03428176	879647	01	0000009234	GENUINE PARTS COMPANY	53.12	2,739.35
221	0000413411	03428177	878156	01	0000009234	GENUINE PARTS COMPANY	35.16	2,739.35



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221	0000413411	03428182	878160	01	0000009234	GENUINE PARTS COMPANY	382.68	2,739.35
221	0000413411	03428184	879197	01	0000009234	GENUINE PARTS COMPANY	19.90	2,739.35
221	0000413411	03428185	878470	01	0000009234	GENUINE PARTS COMPANY	723.34	2,739.35
221	0000413411	03428642	885596	01	0000009234	GENUINE PARTS COMPANY	57.96	2,739.35
221	0000413411	03428643	885431	01	0000009234	GENUINE PARTS COMPANY	365.52	2,739.35
221	0000413411	03428644	885430	01	0000009234	GENUINE PARTS COMPANY	39.36	2,739.35
221	0000413411	03428649	885145	01	0000009234	GENUINE PARTS COMPANY	5.96	2,739.35
221	0000413411	03428650	885155	01	0000009234	GENUINE PARTS COMPANY	65.64	2,739.35
221	0000413411	03428651	885760	01	0000009234	GENUINE PARTS COMPANY	58.25	2,739.35
221	0000413411	03428652	885761	01	0000009234	GENUINE PARTS COMPANY	35.98	2,739.35
221	0000413411	03428653	885558	01	0000009234	GENUINE PARTS COMPANY	93.28	2,739.35
221	0000413412	03428572	122850598	01	0000004073	GLOBAL EQUIPMENT COMPANY	150.94	150.94
221	0000413413	03428308	Berry Jr,A 1/12/2025	01	0000006265	GODDARD-CRANDALL- SHEPARDSON	2,970.00	9,410.00
221	0000413413	03428320	Maynard,P 1/20/2025	01	0000006265	GODDARD-CRANDALL- SHEPARDSON	2,970.00	9,410.00
221	0000413413	03428334	Hudgins,B 11/7/2024	01	0000006265	GODDARD-CRANDALL- SHEPARDSON	500.00	9,410.00
221	0000413413	03428338	Wise-Lobello,E 1/1/2025	01	0000006265	GODDARD-CRANDALL- SHEPARDSON	2,970.00	9,410.00
221	0000413414	03428009	INV-130000	01	0000041844	GOVERNMENTJOBS.COM INC		
						NEGOV	10,700.72	10,700.72
221	0000413415	03427855	3002007595	01	0000008649	HAWORTH INC	5,576.02	5,576.02
221	0000413416	03427066	4587247	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	1,264.25	8,910.17
221	0000413416	03427067	4587598	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	6,101.64	8,910.17
221	0000413416	03427068	4587974	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	1,544.28	8,910.17
221	0000413417	03428198	414125	01	0000008139	HENDERSON PRODUCTS INC	83.88	7,522.68
221	0000413417	03428369	414123	01	0000008139	HENDERSON PRODUCTS INC	514.02	7,522.68
221	0000413417	03428370	413102	01	0000008139	HENDERSON PRODUCTS INC	3,420.77	7,522.68
221	0000413417	03428372	412793	01	0000008139	HENDERSON PRODUCTS INC	3,504.01	7,522.68
221	0000413418	03427938	2902807	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	139.40	710.52
221	0000413418	03428007	37790 1/1-1/31/25	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	571.12	710.52
221	0000413419	03426936	WINTER 25 CB SUP	01	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	737.00	737.00
221	0000413420	03428352	2997328-00	01	0000005492	HILL & MARKES INC	284.97	1,044.19
221	0000413420	03428560	3002309-01	01	0000005492	HILL & MARKES INC	548.28	1,044.19
221	0000413420	03428585	2978674-01	01	0000005492	HILL & MARKES INC	210.94	1,044.19
221	0000413421	03427974	SV20250131-10	01	0000031833	HORIBA INSTRUMENTS INC		
						DBA SPEX FORENSICS	313.00	313.00
221	0000413422	03428524	PS6063 #3-1/31/25	01	0000000965	HUEBER-BREUER CONSTRUCTION CO INC	3,393,605.25	3,393,605.25
221	0000413423	03428503	3168991663	01	0000008429	IDEXX DISTRIBUTION INC	1,233.95	1,233.95
221	0000413424	03428550	0263522	01	0000006065	IMAGENOW BY MAHAR INC	871.13	871.13
221	0000413425	03427803	157597878	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	92.25	1,014.75
221	0000413425	03427804	157597871	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	92.25	1,014.75
221	0000413425	03427805	157597876	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	92.25	1,014.75
221	0000413425	03427806	157597872	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	92.25	1,014.75
221	0000413425	03427809	157597875	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	92.25	1,014.75
221	0000413425	03427811	157597873	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	92.25	1,014.75



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221	0000413425	03427813	157597874	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	1,014.75
221	0000413425	03427815	157597901	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	1,014.75
221	0000413425	03427816	157597903	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	1,014.75
221	0000413425	03427818	157597889	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	1,014.75
221	0000413425	03427819	157597904	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	1,014.75
221	0000413426	03428188	36569583	01	0000007931	ITW FOOD EQUIPMENT GROUP HOBART SERVICE	350.00	350.00
221	0000413427	03427420	GLA:60130 1/25	01	0000006063	J & T AUTOMOTIVE INC	1,250.00	1,250.00
221	0000413428	03427256	Room 121 12/1-12/2/24	01	0000009180	JAI GANESH LLC BUDGET INN	95.00	1,520.00
221	0000413428	03427257	Room 126 12/16-12/18/24	01	0000009180	JAI GANESH LLC BUDGET INN	190.00	1,520.00
221	0000413428	03427258	Room 120 12/18-12/20/24	01	0000009180	JAI GANESH LLC BUDGET INN	190.00	1,520.00
221	0000413428	03427259	Room 126 D 12/19-12/21/24	01	0000009180	JAI GANESH LLC BUDGET INN	190.00	1,520.00
221	0000413428	03427260	Room 128 12/19-12/23/24	01	0000009180	JAI GANESH LLC BUDGET INN	380.00	1,520.00
221	0000413428	03427262	Room 123 12/21-12/23/24	01	0000009180	JAI GANESH LLC BUDGET INN	190.00	1,520.00
221	0000413428	03427264	Room 120 D 12/24-12/27/24	01	0000009180	JAI GANESH LLC BUDGET INN	285.00	1,520.00
221	0000413429	03427533	2025 Access-913 Old L'Pool Rd	01	0000016683	JAMES E RICHARDSON TRILLIUM LLC	2,000.00	2,000.00
221	0000413430	03428410	2025-01-31-09	01	0000037874	JAMES M TESTO EHS RISK MANAGEMENT LLC	9,196.52	9,196.52
221	0000413431	03428265	JAM250001 1/25	01	0000005862	JAMES S DEMER	1,000.00	1,000.00
221	0000413432	03427302	0000479	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	412.00	507.00
221	0000413432	03427678	000469	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	65.00	507.00
221	0000413432	03427719	0000473	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	30.00	507.00
221	0000413433	03426927	0248677-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	1,121.50	1,340.00
221	0000413433	03428321	0248495-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	218.50	1,340.00
221	0000413434	03428178	mileage 12/24	01	0000001866	JOHN FEDKIW	44.22	619.28
221	0000413434	03428283	SUPPLIES 4/24-11/14/24	01	0000001866	JOHN FEDKIW	575.06	619.28
221	0000413435	03428485	INV-000081	01	0000019118	JOHN MCGRAW NM ELECTRONICS LLC	8,510.40	25,531.20
221	0000413435	03428487	INV-000082	01	0000019118	JOHN MCGRAW NM ELECTRONICS LLC	17,020.80	25,531.20
221	0000413436	03428573	2/11/25 HEALTH REIMBURSEMENT	01	0000002921	JOHN MILITI III	123.80	123.80
221	0000413437	03428692	24400497	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	2,196.64	4,393.28
221	0000413437	03428694	24539674	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	2,196.64	4,393.28
221	0000413438	03428706	40978260	01	0000008653	JOHNSON CONTROLS INC	899.17	899.17



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221	0000413439	03428756	RENT ARRS T.SIMCOE 9/24-2/25	01	0000044736	KARIM S BANKS	6,000.00	6,000.00
221	0000413440	03428002	44144-1	01	0000034183	KB GRAPHICS INC	187.50	187.50
221	0000413441	03428179	mileage 11/24	01	0000043100	KENNETH A BODLEY	54.94	82.41
221	0000413441	03428183	mileage 12/24	01	0000043100	KENNETH A BODLEY	27.47	82.41
221	0000413442	03428492	8156	01	0000043817	KENNETH E GONYEA		
221	0000413443	03428293	Hockeborn,W 1/18/2025	01	0000007128	ABSOLUTE FIRE PROTECTION LLC KENNETH L BUSH JR INC	10,900.00	10,900.00
221	0000413444	03428243	INV186850	01	0000029122	BUSH FUNERAL HOME	2,220.00	2,220.00
221	0000413445	03427976	ONGOV 004	01	0000041993	KETCHUM MFG CO INC	223.95	223.95
221	0000413446	03427893	500049968	01	0000005140	KIMBALL & KIMBALL COMPANIES INC	3,291.66	3,291.66
221	0000413447	03427890	11512083	01	0000009562	KONICA MINOLTA BUSINESS SOLUTIONS USA	282.25	282.25
221	0000413447	03427996	11507614	01	0000009562	LANGUAGE LINE SERVICES INC	630.75	694.15
221	0000413447	03428521	11508328	01	0000009562	LANGUAGE LINE SERVICES INC	8.25	694.15
221	0000413448	03428238	049824	01	0000040764	LANGUAGE LINE SERVICES INC	55.15	694.15
221	0000413449	03428505	0571090213	01	0000043760	LATHAM CENTERS INC	17,836.79	17,836.79
221	0000413449	03428508	0571150049	01	0000043760	LENNOX INDUSTRIES INC	59.94	4,312.94
221	0000413449	03428510	0571150048	01	0000043760	LENNOX INDUSTRIES INC	3,413.00	4,312.94
221	0000413450	03428703	001	01	0000044714	LENNOX INDUSTRIES INC	840.00	4,312.94
221	0000413451	03428100	5680	01	0000008022	LEVI OBRIEN	200.00	200.00
221	0000413452	03428199	250128-0008	01	0000008022	LIFTSAFE/FUELSAFE INC	2,119.40	2,119.40
221	0000413453	03428022	99228805	01	0000036567	MAC COPY LLC	23,241.00	23,241.00
221	0000413453	03428023	99228806	01	0000000056	MACKENZIE HUGHES LLP	4,188.50	34,261.00
221	0000413453	03428026	99228807	01	0000000056	MACKENZIE HUGHES LLP	11,205.00	34,261.00
221	0000413453	03428028	99229475	01	0000000056	MACKENZIE HUGHES LLP	8,107.50	34,261.00
221	0000413453	03428030	99229783	01	0000000056	MACKENZIE HUGHES LLP	5,485.00	34,261.00
221	0000413454	03427911	24-25 Legislative Project	01	0000015270	MACKENZIE HUGHES LLP	5,275.00	34,261.00
221	0000413455	03428348	8065	01	0000015270	MANLIUS LIBRARY	10,000.00	10,000.00
221	0000413455	03428455	8137	01	0000008967	MASTERS SUPPLY LLC	518.40	5,978.40
221	0000413456	03427848	1094545	01	0000008967	MASTERS SUPPLY LLC	5,460.00	5,978.40
221	0000413456	03428136	1093323	01	0000005539	MATT INDUSTRIES		
221	0000413457	03428312	Swift,R 12/6/2024	01	0000005539	DUPLI ENVELOPE AND GRAPHICS CORP	88.50	177.24
221	0000413458	03428031	28445	01	0000006103	MATT INDUSTRIES		
221	0000413459	03428427	23265232	01	0000006103	DUPLI ENVELOPE AND GRAPHICS CORP	88.74	177.24
221	0000413459	03428428	23265243	01	0000006103	MAURER FUNERAL HOME INC	2,220.00	2,220.00
221	0000413459	03428429	23265597	01	0000022512	MCKEAN OWENS LLC	330.00	330.00
221	0000413459	03428430	23265850	01	0000009753	MCKESSON MEDICAL SURGICAL INC	2,055.60	3,348.48
221	0000413459	03428530	23291556	01	0000009753	MCKESSON MEDICAL SURGICAL INC	822.24	3,348.48
221	0000413460	03428757	RENT ARREARS J.CRUIZ 11/24-2/25	01	0000009753	MCKESSON MEDICAL SURGICAL INC	312.00	3,348.48
221	0000413461	03428442	1000104	01	0000009753	MCKESSON MEDICAL SURGICAL INC	122.90	3,348.48
221	0000413462	03426688	469582	01	0000009753	MCKESSON MEDICAL SURGICAL INC	35.74	3,348.48
221	0000413462	03428328	108340	01	0000028205	MEI HUA WANG		
221	0000413462	03428346	108295	01	0000044713	JAMH PROPERTIES LLC	6,800.00	6,800.00
221	0000413462	03428363	69713	01	0000044713	MICHAEL J O'DELL		
221	0000413462	03428363	69713	01	000005722	SYRACUSE PRINT CO	402.60	402.60
221	0000413462	03428363	69713	01	000005722	MIRABITO HOLDINGS INC		
221	0000413462	03428363	69713	01	000005722	MIRABITO ENERGY PRODUCTS	230.13	28,249.98
221	0000413462	03428363	69713	01	000005722	MIRABITO HOLDINGS INC		
221	0000413462	03428363	69713	01	000005722	MIRABITO ENERGY PRODUCTS	6,221.61	28,249.98
221	0000413462	03428363	69713	01	000005722	MIRABITO HOLDINGS INC		
221	0000413462	03428363	69713	01	000005722	MIRABITO ENERGY PRODUCTS	3,234.98	28,249.98
221	0000413462	03428363	69713	01	000005722	MIRABITO HOLDINGS INC		
221	0000413462	03428363	69713	01	000005722	MIRABITO ENERGY PRODUCTS	187.41	28,249.98



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221	0000413462	03428378	108506	01	0000005722	MIRABITO HOLDINGS INC		
221	0000413462	03428379	108373	01	0000005722	MIRABITO ENERGY PRODUCTS	369.21	28,249.98
221	0000413462	03428381	108508	01	0000005722	MIRABITO HOLDINGS INC	2,968.34	28,249.98
221	0000413462	03428385	108256	01	0000005722	MIRABITO ENERGY PRODUCTS	496.31	28,249.98
221	0000413462	03428391	469539	01	0000005722	MIRABITO HOLDINGS INC	3,373.83	28,249.98
221	0000413462	03428394	469713	01	0000005722	MIRABITO ENERGY PRODUCTS	1,322.36	28,249.98
221	0000413462	03428517	108484	01	0000005722	MIRABITO HOLDINGS INC	288.28	28,249.98
221	0000413462	03428532	469683	01	0000005722	MIRABITO ENERGY PRODUCTS	1,358.55	28,249.98
221	0000413462	03428568	108468	01	0000005722	MIRABITO HOLDINGS INC	2,231.37	28,249.98
221	0000413462	03428668	69787	01	0000005722	MIRABITO ENERGY PRODUCTS	4,334.98	28,249.98
221	0000413462	03428689	469787	01	0000005722	MIRABITO HOLDINGS INC	144.77	28,249.98
221	0000413462	03428696	108582	01	0000005722	MIRABITO ENERGY PRODUCTS	212.70	28,249.98
221	0000413463	03428553	31973474	01	0000008332	MIRABITO HOLDINGS INC	1,275.15	28,249.98
221	0000413464	03428230	CT5273 10/24-12/24	01	0000000644	MITCHELL 1	1,908.00	1,908.00
221	0000413465	03428209	2025-1045	01	0000041406	MITCHELL V BRODEY	3,375.00	3,375.00
221	0000413466	03428606	011223	01	0000043926	MOBILE DRUG TESTING OF NY CORP	811.00	811.00
221	0000413467	03428143	20052	01	0000043892	UPSTATE DRUG TESTING	9,011.70	9,011.70
221	0000413468	03428490	964536829	01	0000025077	MOUNT PLEASANT BLYTHEDALE	407.06	407.06
221	0000413469	03427971	HH QI C0HHQ01 REFUND ILS	01	0000005613	UNION FREE SCHOOL DISTRICT	9,569.07	9,569.07
221	0000413469	03427995	HH CR C0HHR01 REFUND ILS	01	0000005613	MOYER'S SALES & SERVICE INC	19,860.89	187,486.80
221	0000413470	03428609	Project 24-7502	01	0000005613	MSA SAFTEY INC	167,625.91	187,486.80
221	0000413471	03427977	8795190115 12/19/24-1/21/25	01	0000005635	MINE SAFETY APPLICATIONS COMPANY LLC	1,798.92	1,798.92
221	0000413471	03427978	7015193117 12/19/24-1/21/25	01	0000005635	NEW YORK STATE	19.78	217.42
221	0000413471	03428270	3402595003 1/28/25	01	0000005635	NATIONAL GRID	22.06	217.42
221	0000413471	03428402	9179056135 12/26/24-1/27/25	01	0000005635	NIAGARA MOHAWK POWER CORP	114.57	217.42
221	0000413471	03428405	9179056135 11/22-12/26/24	01	0000005635	NATIONAL GRID	26.26	217.42
221	0000413472	03428489	CNON070 1/10-2/10/25 FAC	01	0000005635	NIAGARA MOHAWK POWER CORP	34.75	217.42
221	0000413472	03428759	CNON070 1/10-2/10/25 E911	01	0000005635	NATIONAL GRID	257,579.53	365,955.85
						NIAGARA MOHAWK POWER CORP	22,699.88	365,955.85
						NATIONAL GRID		



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221	0000413472	03428760	CNON070 1/10-2/10/25 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID		
221	0000413472	03428761	CNON070 1/10-2/10/25 SH	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	32,717.02	365,955.85
221	0000413472	03428762	CNON070 1/10-2/10/25 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	12,856.56	365,955.85
221	0000413472	03428763	CNON070 1/10-2/10/25 HL	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	7,766.39	365,955.85
221	0000413472	03428765	CNON070 1/10-2/10/25 DOT	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,742.03	365,955.85
221	0000413473	03427940	24-25 Legislative Project	01	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	30,594.44	365,955.85
221	0000413474	03427883	54560765	01	0000008751	NORTHERN TOOL & EQUIPMENT CATALOG CO	30,000.00	30,000.00
221	0000413474	03427884	54567216	01	0000008751	NORTHERN TOOL & EQUIPMENT CATALOG CO	179.00	1,028.00
221	0000413475	03428132	SIUS2560006	01	0000043102	NOVO DR INC	849.00	1,028.00
221	0000413476	03427946	Java Center NY 5/14-5/16/25	01	0000006844	NYS ASSN OF CLERKS OF COUNTY LEGISLATIVE BOARDS	111,131.50	111,131.50
221	0000413477	03428289	2025 Membership-Mortas	01	0000015337	NYS ASSN OF PERSONNEL AND CIVIL SERVICE OFFICERS	800.00	800.00
221	0000413478	03428375	10012498217 12/18/24-1/17/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	103.62	103.62
221	0000413478	03428376	10012498241 11/15/24-1/16/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	102.57	5,612.91
221	0000413478	03428380	10012459599 12/27/24-1/27/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	269.21	5,612.91
221	0000413479	03428205	1087259	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	5,241.13	5,612.91
221	0000413479	03428351	1085858	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,775.57	10,963.57
221	0000413479	03428556	1087877	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	5,502.00	10,963.57
221	0000413479	03428563	1088004	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,090.44	10,963.57
221	0000413480	03428414	20370 1/25	01	0000005507	OMNI SERVICES INC	595.56	10,963.57
221	0000413481	03428601	RS250207093607 1/25 RS	01	0000005854	ONONDAGA CENTRAL SCHOOL	269.86	269.86
221	0000413482	03428366	ONO240005 12/24	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	2,409.00	2,409.00
221	0000413483	03428408	49042	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	4,336.50	4,336.50
221	0000413484	03427610	142759142759 1/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	150.44	150.44
221	0000413484	03428578	100501100501 1/16/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	44.46	27,550.35
221	0000413484	03428580	100502100502 1/16/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	605.21	27,550.35
221	0000413484	03428586	113477113477 1/16/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	355.68	27,550.35
221	0000413484	03428587	116275116275 1/16/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	44.46	27,550.35
221	0000413484	03428588	130120130120 1/16/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	5,370.46	27,550.35
221	0000413484	03428589	623033603280 1/16/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,048.08	27,550.35
221	0000413484	03428619	143758143758 1/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	789.16	27,550.35
221	0000413484	03428621	142761243703 1/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	44.46	27,550.35
221	0000413484	03428624	152360152360 1/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	835.04	27,550.35
221	0000413484	03428626	172839172839 1/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,904.50	27,550.35
221	0000413484	03428628	172840172840 1/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,552.80	27,550.35
221	0000413484	03428630	248244218863 1/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	5,393.60	27,550.35
221	0000413484	03428632	184094192534 1/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	711.36	27,550.35
221	0000413484	03428634	184992193432 1/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,554.24	27,550.35
221	0000413484	03428636	142761142761 1/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	51.16	27,550.35
221	0000413485	03428332	Summers,S 1/1/2025	01	0000043897	PHILLIPS MEMORIAL HOME INC	4,245.68	27,550.35
221	0000413486	03428025	4723	01	0000007096	PIONEER PUMP SYSTEMS INC	3,070.00	3,070.00
221	0000413487	03428422	S2789407.003	01	0000043131	POWER-FLO TECHNOLOGIES INC	3,222.00	3,222.00
221	0000413487	03428558	S2784493.001	01	0000043131	POWER-FLO TECHNOLOGIES INC	25.95	2,985.61
221	0000413488	03428307	3191	01	0000029801	PREVENTATIVE SERVICES INC	2,959.66	2,985.61
221	0000413489	03427998	91908848	01	0000008670	PROMEGA CORPORATION	5,525.01	5,525.01
221	0000413490	03428468	34984791	01	0000021594	RADWELL INTERNATIONAL INC	306.85	306.85
221	0000413490	03428468	34984791	01	0000021594	RADWELL INTERNATIONAL INC	1,243.77	1,243.77



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221	0000413491	03428287	2258	01	0000018887	RAY CHAPIN		
221	0000413492	03428458	1656196	01	0000009425	BAC SERVICES LLC	2,953.85	2,953.85
						REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	48.00	48.00
221	0000413493	03428362	CD50505893	01	0000007898	RESTEK CORPORATION	1,623.26	1,623.26
221	0000413494	03428027	INVA83218688	01	0000041542	RINGCENTRAL INC	1,354.00	1,354.00
221	0000413495	03428223	873826	01	0000008234	RODENTPRO.COMM LLC	4,267.94	4,267.94
221	0000413496	03428159	mileage 11/24	01	0000001327	ROGER BOWERS	54.94	117.92
221	0000413496	03428181	mileage 12/24	01	0000001327	ROGER BOWERS	62.98	117.92
221	0000413497	03428331	Setic,A 1/4/2025	01	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,970.00	2,970.00
221	0000413498	03428113	94383	01	0000005807	SCOTT MACHINE DEVELOPMENT CORP	246.14	246.14
221	0000413499	03428749	149472327-001	01	0000008558	SITEONE LANDSCAPE SUPPLY HOLDING LLC		
						SITEONE LANDSCAPE SUPPLY LLC	492.94	492.94
221	0000413500	03427922	24-25 Legislative Project	01	0000015293	SOLVAY PUBLIC LIBRARY	10,000.00	10,000.00
221	0000413501	03428461	INV3284661	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	5,599.00	5,599.00
221	0000413502	03427614	6021843629	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	-187.85	652.87
221	0000413502	03428311	6021826802	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	840.72	652.87
221	0000413503	03428187	SUB270001 1/25	01	0000016786	SUBURBAN TRANSPORTATION INC	3,076.00	3,076.00
221	0000413504	03428754	RENT ARRS K.CANNON 8/24-1/25	01	0000007500	SUMMIT ACQUISITIONS LLC	3,486.00	3,486.00
221	0000413505	03428291	1909920	01	0000009393	SWANSON SERVICES CORP	57.60	350.08
221	0000413505	03428294	1911971	01	0000009393	SWANSON SERVICES CORP	70.40	350.08
221	0000413505	03428296	1914402	01	0000009393	SWANSON SERVICES CORP	65.60	350.08
221	0000413505	03428302	1916423	01	0000009393	SWANSON SERVICES CORP	64.00	350.08
221	0000413505	03428306	1918760	01	0000009393	SWANSON SERVICES CORP	70.40	350.08
221	0000413505	03428512	1918714	01	0000009393	SWANSON SERVICES CORP	22.08	350.08
221	0000413506	03428658	198395	01	0000006093	SYNERGY GLOBAL SOLUTIONS INC	17,539.52	17,539.52
221	0000413507	03428752	RENT D. HENDERSONPARHAM2-7/24	01	0000005844	SYRACUSE HOUSING AUTHORITY		
						1138	1,792.00	1,792.00
221	0000413508	03428003	1138	01	0000034539	SYRACUSE INTERPRETER CIRCLE LLC	3,995.00	3,995.00
221	0000413509	03428662	0171110A-IN	01	0000027021	TELESOURCE SERVICES INC	2,970.00	2,970.00
221	0000413510	03428753	RENT ARRS S.GOLDIE 12/24-2/25	01	0000009486	TEMPO ENTERPRISES LLC	3,600.00	3,600.00
221	0000413511	03427895	8096017	01	0000008072	TERACAI CORP	1,200.00	1,200.00
221	0000413512	03428019	246870	01	0000034434	THE CHANGE COMPANIES	1,638.35	1,638.35
221	0000413513	03428451	10190-0130-25	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	340.00	340.00
221	0000413514	03428257	INV166682	01	0000025224	THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS INC	1,639.30	1,639.30
221	0000413515	03427860	546547829	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	3,423.98	29,536.93
221	0000413515	03427871	546559774	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	131.65	29,536.93
221	0000413515	03427902	546564758	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	733.50	29,536.93
221	0000413515	03427907	546568619	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	595.18	29,536.93
221	0000413515	03427910	546565425	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	422.08	29,536.93
221	0000413515	03427925	546544099	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	335.14	29,536.93
221	0000413515	03427927	546550997	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	105.47	29,536.93



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221	0000413515	03427928	546561929	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	296.27	29,536.93
221	0000413515	03427930	546540600	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	611.59	29,536.93
221	0000413515	03427931	546568361	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	143.74	29,536.93
221	0000413515	03427933	546541988	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	288.14	29,536.93
221	0000413515	03427935	546541483	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	113.72	29,536.93
221	0000413515	03427936	546565169	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	394.75	29,536.93
221	0000413515	03427939	546562570	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	229.68	29,536.93
221	0000413515	03427942	546558586	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	332.76	29,536.93
221	0000413515	03427947	547420976	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	482.63	29,536.93
221	0000413515	03427963	546563313	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,568.16	29,536.93
221	0000413515	03427985	546551516	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	5,187.44	29,536.93
221	0000413515	03427990	547421339	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	123.00	29,536.93
221	0000413515	03428020	546559238	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	798.16	29,536.93
221	0000413515	03428024	546562406	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	50.79	29,536.93
221	0000413515	03428029	546559618	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	74.03	29,536.93
221	0000413515	03428032	546554007	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	328.09	29,536.93
221	0000413515	03428039	546544552	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	314.02	29,536.93
221	0000413515	03428040	546557927	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	805.97	29,536.93
221	0000413515	03428042	546555004	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	822.85	29,536.93
221	0000413515	03428043	546550708	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	162.14	29,536.93
221	0000413515	03428044	546539495	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	480.17	29,536.93
221	0000413515	03428045	546543513	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	163.54	29,536.93
221	0000413515	03428047	546558396	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	89.42	29,536.93
221	0000413515	03428056	546560376	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	5,511.29	29,536.93
221	0000413515	03428059	546562885	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	51.21	29,536.93
221	0000413515	03428062	546568098	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	238.98	29,536.93



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221	0000413515	03428063	546513052	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,202.62	29,536.93
221	0000413515	03428064	546565789	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	110.11	29,536.93
221	0000413515	03428066	546556192	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,814.66	29,536.93
221	0000413516	03427864	SNOW REMOVAL 10/24-5/25	01	0000005828	TOWN OF CAMILLUS	51,421.40	51,421.40
221	0000413517	03428538	1012711	01	0000005828	TOWN OF CAMILLUS	167.75	167.75
221	0000413518	03427865	SNOW REMOVAL 10/24-5/25	01	0000005829	TOWN OF CICERO	129,781.93	129,781.93
221	0000413519	03427866	SNOW REMOVAL 10/24-5/25	01	0000005830	TOWN OF CLAY	83,662.15	83,662.15
221	0000413520	03428411	11200775000 12/1/24-1/1/25	01	0000005831	TOWN OF DEWITT	2,787.26	9,485.17
221	0000413520	03428449	11200826900 12/1/24-1/1/25	01	0000005831	TOWN OF DEWITT	62.89	9,485.17
221	0000413520	03428450	11200775100 12/1/24-1/1/25	01	0000005831	TOWN OF DEWITT	16.01	9,485.17
221	0000413520	03428741	11000916300 12/1/24-1/31/25	01	0000005831	TOWN OF DEWITT	6,619.01	9,485.17
221	0000413521	03427867	SNOW REMOVAL 10/24-5/25	01	0000005831	TOWN OF DEWITT	33,576.93	33,576.93
221	0000413522	03427870	SNOW REMOVAL 10/24-5/25	01	0000005832	TOWN OF ELBRIDGE	66,722.83	66,722.83
221	0000413523	03427872	SNOW REMOVAL 10/24-5/25	01	0000005833	TOWN OF FABIUS	85,472.46	85,472.46
221	0000413524	03428085	SNOW REMOVAL 10/24-5/25	01	0000005834	TOWN OF GEDDES	4,568.88	4,568.88
221	0000413525	03428092	SNOW REMOVAL 10/24-5/25	01	0000005835	TOWN OF LAFAYETTE	104,997.94	104,997.94
221	0000413526	03428094	SNOW REMOVAL 10/24-5/25	01	0000005836	TOWN OF LYSANDER	139,436.91	139,436.91
221	0000413527	03428097	SNOW REMOVAL 10/24-5/25	01	0000015228	TOWN OF MANLIUS	51,636.92	51,636.92
221	0000413528	03428099	SNOW REMOVAL 10/24-5/25	01	0000015404	TOWN OF MARCELLUS	81,593.22	81,593.22
221	0000413529	03428101	SNOW REMOVAL 10/24-5/25	01	0000005837	TOWN OF ONONDAGA	96,592.93	96,592.93
221	0000413530	03428102	SNOW REMOVAL 10/24-5/25	01	0000005838	TOWN OF OTISCO	41,550.91	41,550.91
221	0000413531	03428104	SNOW REMOVAL 10/24-5/25	01	0000005839	TOWN OF POMPEY	85,558.66	85,558.66
221	0000413532	03428107	SNOW REMOVAL 10/24-5/25	01	0000005841	TOWN OF SKANEATELES	87,024.15	87,024.15
221	0000413533	03428111	SNOW REMOVAL 10/24-5/25	01	0000005842	TOWN OF SPAFFORD	49,611.10	49,611.10
221	0000413534	03428114	SNOW REMOVAL 10/24-5/25	01	0000015302	TOWN OF TULLY	55,559.25	55,559.25
221	0000413535	03428120	SNOW REMOVAL 10/24-5/25	01	0000005843	TOWN OF VAN BUREN	161,677.86	161,677.86
221	0000413536	03428646	02 0372 E8876 2/25	01	0000034746	TOYOTA MOTOR CREDIT CORP	485.45	485.45
221	0000413537	03428300	Raymo,T 1/13/2025	01	0000005772	TRAUB FUNERAL HOME INC DBA WATSON FUNERAL HOME	2,220.00	2,220.00
221	0000413538	03428473	200/32886	01	0000038794	TROJAN TECHNOLOGIES GROUP ULC	9,270.73	9,270.73
221	0000413539	03428400	188615553	01	0000008520	ULINE INC	2,968.65	3,601.40
221	0000413539	03428403	188207898	01	0000008520	ULINE INC	632.75	3,601.40
221	0000413540	03428065	370161	01	0000005359	UMC MEDICAL CONSULTANTS PC	4,500.00	4,500.00
221	0000413541	03428751	UNI250001 1/25	01	0000005686	UNITED WAY OF CNY INC	6,163.97	6,163.97
221	0000413542	03428548	21857	01	0000021553	VAN BORTEL CHEVROLET	23,474.21	46,948.42
221	0000413542	03428549	21856	01	0000021553	VAN BORTEL CHEVROLET	23,474.21	46,948.42
221	0000413543	03428013	U0257370 2/8/25	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	16,175.51	16,175.51
221	0000413544	03428577	100000169559 2/3/25	01	0000007798	VERIZON COMMUNICATIONS INC	2,997.95	2,997.95
221	0000413545	03428122	SNOW REMOVAL 10/24-5/25	01	0000015237	VILLAGE OF MINOA	5,905.06	5,905.06
221	0000413546	03428123	SNOW REMOVAL 10/24-5/25	01	0000005849	VILLAGE OF NORTH SYRACUSE	2,155.13	2,155.13
221	0000413547	03428565	D00008 1/2-2/3/25	01	0000005850	VILLAGE OF SOLVAY	1,166.02	8,591.68
221	0000413547	03428566	D00009 1/2-2/3/25	01	0000005850	VILLAGE OF SOLVAY	7,425.66	8,591.68
221	0000413548	03427980	2025008868	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	831.45	831.45
221	0000413549	03427469	8818144217	01	0000009703	VWR INTERNATIONAL LLC	945.90	7,599.98
221	0000413549	03427472	8818149652	01	0000009703	VWR INTERNATIONAL LLC	820.70	7,599.98
221	0000413549	03427475	8818155946	01	0000009703	VWR INTERNATIONAL LLC	886.25	7,599.98
221	0000413549	03427477	8818155947	01	0000009703	VWR INTERNATIONAL LLC	4,722.30	7,599.98
221	0000413549	03427480	8818167305	01	0000009703	VWR INTERNATIONAL LLC	224.83	7,599.98



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221	0000413550	03428298	Taylor,N 1/23/2025	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
221	0000413550	03428316	Malone,D 1/17/2025	01	0000008922	DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	8,680.00
221	0000413550	03428324	Knight,A 1/10/2025	01	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,220.00	8,680.00
221	0000413550	03428327	Gordon,K 1/13/2025	01	0000008922	DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	8,680.00
221	0000413551	03428288	Dunham,D 1/5/2025	01	0000043951	WARREN FAMILY FUNERAL HOMES INC	2,020.00	8,680.00
221	0000413552	03427594	Winter 25 CB SUP	01	0000015258	WEBB-MALONE FUNERAL SERVICE	2,220.00	2,220.00
221	0000413553	03428669	102593301	01	0000009625	DBA ZIRBEL FUNERAL HOME	574.00	574.00
221	0000413554	03428443	Albany NY 2/5/25	01	0000036977	WESTCHESTER COMMUNITY COLLEGE	554.60	554.60
221	0000413555	03428417	New York, NY 1/28-1/31/25	31	0000044708	WEX BANK	15.00	15.00
221	0000413556	03428419	New York, NY 1/28-1/31/25	31	0000041422	DBA WRIGHT EXPRESS FSC	1,383.69	1,383.69
221	0000413557	03428416	New York, NY 1/28-1/31/25	31	0000003445	YONA S WILLIAMS	261.00	261.00
221	0000413558	03428415	New York, NY 1/28-1/31/25	31	0000005027	AUSTIN MILONE	1,414.01	1,414.01
221	0000413559	03428413	New York, NY 1/28-1/31/25	31	0000026446	CAITLYN R BUCKMAN	443.82	443.82
221	0000413560	03428412	New York, NY 1/28-1/31/25	31	0000003232	JOSEPH T COOLICAN	1,383.69	1,383.69
221	0000413561	03427113	Baldwinsville NY 12/17/24	39	0000027298	MICHELE ROBBINS	1,157.87	1,157.87
221	0000413562	03427278	W/E 2/14/25	40	0000015327	SARA M FITZPATRICK	25.00	25.00
221	0000413563	03428048	mileage 1/25	43	0000043003	ONONDAGA COUNTY	909.64	909.64
221	0000413564	03427250	Albany NY 1/8/25	43	0000001586	FINANCIAL OPERATIONS	33.60	33.60
221	0000413565	03428377	9709768	43	0000004102	AMANDA M MCCARTHY	92.88	92.88
221	0000413566	03427908	mileage 1/25	43	0000039930	DEBRA A LEWIS	290.00	290.00
221	0000413567	03428251	mileage 1/25	43	0000043123	JAMES W ALEXANDER	51.10	51.10
221	0000413568	03428248	mileage 1/25	43	0000043072	RACHEL F ROCHELSON	16.10	16.10
221	0000413569	03428050	mileage 1/25	45	0000043900	TERRLICIA SHIPE	44.10	44.10
221	0000413570	03427958	mileage 1/25	65	0000034218	TESS MICHAELS	58.10	58.10
221	0000413571	03428439	mileage 1/25	65	0000043791	STARLEIGH M LEWIS	8.40	8.40
221	0000413572	03427951	mileage 1/25	65	0000040342	DAVID A MORGAN	5.60	5.60
221	0000413573	03428441	mileage 1/25	65	0000040159	JENNIFER SULLIVAN	10.50	10.50
221	0000413574	03426570	W/E 1/31/25	69	0000015215	MARY S CORBETT	171.50	171.50
221	0000413575	03427331	mileage 11/24	73	0000040751	THOMAS H WALTERS	91.70	91.70
221	0000413576	03428053	mileage 1/25	73	0000021531	ONONDAGA COUNTY	142.71	142.71
221	0000413577	03428445	mileage 1/25	75	0000040264	PARKS & RECREATION	266.70	266.70
221	0000413578	03428279	W/E 2/14/25	79	0000015218	NILIEKA T BROWN	21.00	21.00
221	0000413579	03427080	Notary Renewal 11/24	81	0000027553	YVETTE SCHOON	153.85	153.85
221	0000413580	03427333	mileage 11/24	81	0000004765	SHERIFFS OFFICE	60.00	60.00
221	0000413581	03428135	mileage 1/25	81	0000043764	ALBERT L BURNETT	510.54	510.54
221	0000413582	03427961	Albany NY 1/28-1/31/2025	81	0000033922	DONALD E CUSHMAN	30.80	30.80
221	0000413583	03428079	mileage 1/25	82	0000041975	GINA M LANTRY	176.82	176.82
221	0000413584	03428089	mileage 1/25	83	0000042150	MONICA M BROWN	255.50	255.50
221	0000413585	03427926	mileage 12/24	83	0000019427	NORBERT P LUKACS	228.20	228.20
221	0000413586	03427362	mileage 12/24	83	0000041410	ASHLEY N MIEDANER	41.54	41.54
221	0000413587	03427073	mileage 10/24	83	0000034134	CHRISTINE M GERMANO	99.83	99.83
221	0000413588	03427076	mileage 11/24	83	0000034134	DOUGLAS J BOUCHER	350.41	511.88
221	0000413588	03427349	mileage 12/24	83	0000042084	DWAYZO J LAWRENCE	161.47	511.88
						ELIZABETH A STAFFORD	272.02	272.02



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221	0000413589	03427322	mileage 11/24	83	0000024358	JEANETTE L ZUCKERMAN	158.12	158.12
221	0000413590	03427903	mileage 1/25	83	0000024674	JOSEPH G CURRO	254.80	254.80
221	0000413591	03427105	mileage 11/24	83	0000042214	KRISTIN R PROCANICK	201.67	353.76
221	0000413591	03427108	mileage 12/24	83	0000042214	KRISTIN R PROCANICK	152.09	353.76
221	0000413592	03427617	mileage 12/24	83	0000043965	LINDSAY MEYERS	54.27	54.27
221	0000413593	03426727	mileage 11/24	83	0000043960	LISA F COGGI	9.38	47.57
221	0000413593	03426728	mileage 12/24	83	0000043960	LISA F COGGI	38.19	47.57
221	0000413594	03428495	mileage 1/25	83	0000044731	LOGAN KATKO	184.10	184.10
221	0000413595	03428008	Albany NY 1/29-1/31/25	83	0000042997	MEGAN ROONEY	250.90	250.90
221	0000413596	03428456	mileage 1/25	83	0000003910	RAFAEL C GONGORA	63.00	63.00
221	0000413597	03428433	mileage 1/25	83	0000043609	SEAN M MCNAMEE	128.10	128.10
221	0000413598	03427932	mileage 1/25	83	0000043937	VALERIE CHAPMAN	382.20	382.20
221	0000413599	03428664	2025 County Tax- Aquarium	99	0000005824	CITY OF SYRACUSE	142.48	142.48
221	0000413600	03428590	9990000671457	99	0000005613	NEW YORK STATE	110.00	110.00

7,361,190.54

7,361,190.54

SCHEDULED PAYMENTS SELECTED: 492
TOTAL VOUCHERS PAID: 492
TOTAL CHECKS WRITTEN: 266
CHECKS USED: 221-0000413335 THRU 221-0000413600