



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 11/21/2025
 Payment Cycle: VNDJPM

RUN DATE: 11/20/2025
 RUN TIME: 8:14:27 AM
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000423683	03463025	14449053	01	0000008690	4 IMPRINT INC		
						FKA NELSON MARKETING	2,381.53	2,381.53
221	0000423684	03463048	8801	01	0000007453	ABC CREATIVE GROUP LLC	960.00	960.00
221	0000423685	03457344	10080000042	01	0000045033	ABSG CONSULTING INC	8,046.96	8,046.96
221	0000423686	03463312	SY2041572	01	0000006146	ADMAR SUPPLY CO INC	1,695.00	1,695.00
221	0000423687	03463779	27977	01	0000006503	AIRSIDE TECHNOLOGY CORP	400.00	400.00
221	0000423688	03463351	205627	01	0000007342	AJ MEDICAL PRODUCTS LLC	949.46	1,063.86
221	0000423688	03463353	205632	01	0000007342	AJ MEDICAL PRODUCTS LLC	114.40	1,063.86
221	0000423689	03462969	X811073491:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,080.00	8,909.10
221	0000423689	03462973	X811073280:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,625.00	8,909.10
221	0000423689	03462976	X811073381:01	01	0000040467	ALLEGIANCE TRUCKS LLC	71.76	8,909.10
221	0000423689	03462978	X811073378:01	01	0000040467	ALLEGIANCE TRUCKS LLC	170.28	8,909.10
221	0000423689	03462983	X811073681:01	01	0000040467	ALLEGIANCE TRUCKS LLC	266.63	8,909.10
221	0000423689	03462986	X811073631:01	01	0000040467	ALLEGIANCE TRUCKS LLC	303.50	8,909.10
221	0000423689	03462987	X811073796:01	01	0000040467	ALLEGIANCE TRUCKS LLC	3,320.00	8,909.10
221	0000423689	03463003	X811073724:01	01	0000040467	ALLEGIANCE TRUCKS LLC	73.71	8,909.10
221	0000423689	03463005	X811073866:01	01	0000040467	ALLEGIANCE TRUCKS LLC	646.83	8,909.10
221	0000423689	03463009	X811073729:01	01	0000040467	ALLEGIANCE TRUCKS LLC	396.29	8,909.10
221	0000423689	03463013	X811073762:01	01	0000040467	ALLEGIANCE TRUCKS LLC	326.90	8,909.10
221	0000423689	03463168	X811074452:01	01	0000040467	ALLEGIANCE TRUCKS LLC	16.35	8,909.10
221	0000423689	03463173	X811074431:01	01	0000040467	ALLEGIANCE TRUCKS LLC	154.01	8,909.10
221	0000423689	03463175	X811074376:01	01	0000040467	ALLEGIANCE TRUCKS LLC	69.50	8,909.10
221	0000423689	03463201	X811074483:01	01	0000040467	ALLEGIANCE TRUCKS LLC	95.90	8,909.10
221	0000423689	03463203	X811074430:01	01	0000040467	ALLEGIANCE TRUCKS LLC	166.98	8,909.10
221	0000423689	03463210	X811074486:01	01	0000040467	ALLEGIANCE TRUCKS LLC	125.46	8,909.10
221	0000423690	03463063	Auction over payment 25	01	0000045473	ALWAYS IN MOTION LLC	10,690.00	10,690.00
221	0000423691	03463340	AMA260001 10/25	01	0000041806	AMANDA SIBBITTS	1,687.50	1,687.50
221	0000423692	03463357	INV-020433	01	0000021631	ANSI-ASQ NATIONAL ACCREDITATION BOARD		
						DBA ASCLD/LAB	5,200.00	5,200.00
221	0000423693	03462396	685	01	0000021668	ANTHONY L GERMANO	30,800.00	30,800.00
221	0000423694	03463323	ARI270001 9/25	01	0000006377	ARISE CHILD & FAMILY SERVICE INC	20,113.12	20,113.12
221	0000423695	03463170	287338139753 10/31/25	01	0000009638	AT&T MOBILITY	322.63	6,356.62
221	0000423695	03463402	287339732803 11/4/25	01	0000009638	AT&T MOBILITY	950.58	6,356.62
221	0000423695	03463403	287346864914 11/5/25	01	0000009638	AT&T MOBILITY	4,292.47	6,356.62
221	0000423695	03463451	287329242749 11/25	01	0000009638	AT&T MOBILITY	790.94	6,356.62
221	0000423696	03463200	VRT102025	01	0000009638	AT&T MOBILITY	140.97	140.97
221	0000423697	03462955	4329357	01	0000005233	BARRETT PAVING MATERIALS INC	1,484.68	1,484.68
221	0000423698	03460710	147323	01	0000006142	BARTON & LOGUIDICE DPC	2,016.18	61,436.84
221	0000423698	03460711	147902	01	0000006142	BARTON & LOGUIDICE DPC	2,471.10	61,436.84
221	0000423698	03460712	148797	01	0000006142	BARTON & LOGUIDICE DPC	4,172.23	61,436.84
221	0000423698	03460714	150530	01	0000006142	BARTON & LOGUIDICE DPC	2,900.52	61,436.84
221	0000423698	03460716	151178	01	0000006142	BARTON & LOGUIDICE DPC	1,077.41	61,436.84
221	0000423698	03460717	152043	01	0000006142	BARTON & LOGUIDICE DPC	1,094.46	61,436.84
221	0000423698	03460718	152648	01	0000006142	BARTON & LOGUIDICE DPC	5,707.04	61,436.84
221	0000423698	03460719	152720	01	0000006142	BARTON & LOGUIDICE DPC	6,770.56	61,436.84
221	0000423698	03460720	154084	01	0000006142	BARTON & LOGUIDICE DPC	3,415.59	61,436.84
221	0000423698	03463417	155527	01	0000006142	BARTON & LOGUIDICE DPC	3,791.77	61,436.84
221	0000423698	03463418	156287	01	0000006142	BARTON & LOGUIDICE DPC	26,920.56	61,436.84
221	0000423698	03463419	157158	01	0000006142	BARTON & LOGUIDICE DPC	1,099.42	61,436.84
221	0000423699	03463659	INV2181427	01	0000009162	BOB BARKER COMPANY INC	76.02	76.02
221	0000423700	03462845	11792	01	0000006638	BRANDANO DISPLAYS INC	20,737.37	70,687.37
221	0000423700	03462848	11793	01	0000006638	BRANDANO DISPLAYS INC	49,950.00	70,687.37



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221	0000423701	03463121	Fall 2025 SUP3	01	0000006681	BROOME COMMUNITY COLLEGE	1,921.64	1,921.64
221	0000423702	03463406	PS6135 10/31/25	01	0000043253	BURNS BROTHERS CONTRACTORS LLC	3,857.00	3,857.00
221	0000423703	03462905	24844	01	0000039176	BUTLER SALES & SERVICE INC	3,332.00	3,332.00
221	0000423704	03462875	04280 10/25	01	0000007992	CAMILLUS ANIMAL CLINIC PC	658.86	658.86
221	0000423705	03463292	156493	01	0000007141	CARDIAC LIFE PRODUCTS INC	2,769.28	2,769.28
221	0000423706	03463113	7447513420	01	0000045336	CARDINAL HEALTH INC	49.15	63.21
221	0000423706	03463389	7447912119	01	0000045336	CARDINAL HEALTH INC	14.06	63.21
221	0000423707	03463407	FB74154	01	0000043675	CAROLLO ENGINEERS PC	299,718.23	299,718.23
221	0000423708	03463382	PS6134 11/17/25	01	0000043825	CATHEDRAL OF THE IMMACULATE CONCEPTION	3,300.00	3,300.00
221	0000423709	03463279	Fall 2025 SUP5	01	0000015247	CAYUGA COMMUNITY COLLEGE	2,551.66	305,986.15
221	0000423709	03463482	Fall 2025 SUP3	01	0000015247	CAYUGA COMMUNITY COLLEGE	303,434.49	305,986.15
221	0000423710	03463676	AG8DD5M	01	0000008547	CDW GOVERNMENT INC	203.69	203.69
221	0000423711	03462923	011386501 11/25	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	150.00	236.38
221	0000423711	03463265	143262601 11/25	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	86.38	236.38
221	0000423712	03462897	014383	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	4,860.00	43,765.33
221	0000423712	03462900	Wright,J 10/25 Maint	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	22,705.33	43,765.33
221	0000423712	03462904	013792	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	16,200.00	43,765.33
221	0000423713	03463764	5AX00029	01	0000038199	CHUCK IT LLC	454.65	454.65
221	0000423714	03462665	5AX00016	01	0000038199	CHUCK IT LLC	350.00	5,620.59
221	0000423714	03463050	5AX00032	01	0000038199	CHUCK IT LLC	5,270.59	5,620.59
221	0000423715	03463214	4249338176	01	0000014994	CINTAS CORPORATION NO 2	248.52	25,542.77
221	0000423715	03463317	20906965 10/25	01	0000014994	CINTAS CORPORATION NO 2	586.74	25,542.77
221	0000423715	03463318	20533873 10/25	01	0000014994	CINTAS CORPORATION NO 2	699.88	25,542.77
221	0000423715	03463320	20906964 10/25	01	0000014994	CINTAS CORPORATION NO 2	991.35	25,542.77
221	0000423715	03463321	20513340 10/25	01	0000014994	CINTAS CORPORATION NO 2	3,975.34	25,542.77
221	0000423715	03463322	20878560 10/25	01	0000014994	CINTAS CORPORATION NO 2	6,149.60	25,542.77
221	0000423715	03463324	10698102 10/25	01	0000014994	CINTAS CORPORATION NO 2	9,830.59	25,542.77
221	0000423715	03463325	20906517 10/25	01	0000014994	CINTAS CORPORATION NO 2	1,503.84	25,542.77
221	0000423715	03463326	10698103 10/25	01	0000014994	CINTAS CORPORATION NO 2	706.30	25,542.77
221	0000423715	03463328	10698098 10/25	01	0000014994	CINTAS CORPORATION NO 2	733.61	25,542.77
221	0000423715	03463463	4250114046	01	0000014994	CINTAS CORPORATION NO 2	117.00	25,542.77
221	0000423716	03463001	5301641702	01	0000014994	CINTAS CORPORATION NO 2	8.03	178.18
221	0000423716	03463208	5302436506	01	0000014994	CINTAS CORPORATION NO 2	170.15	178.18
221	0000423717	03463654	CKS4473	01	0000007335	CKS FLOORING CORP	31,264.44	31,264.44
221	0000423718	03462575	3RD QTR STOA PAYMENT 2025	01	0000006098	CNY CENTRO INC		
						CENTRO	602,442.66	602,442.66
221	0000423719	03463766	770	01	0000045363	CNY HOCKEY INC		
						MCKIE SPORTS	652.50	652.50
221	0000423720	03463120	Fall 2025 SUP2	01	0000015249	CORNING COMMUNITY COLLEGE	4,081.60	4,081.60
221	0000423721	03463432	30735562	01	0000006559	CORROSION PRODUCTS INC	4,489.00	4,489.00
221	0000423722	03462372	273328	01	0000000055	COSTELLO COONEY & FEARON PLLC	1,675.00	23,171.82
221	0000423722	03462373	273327	01	0000000055	COSTELLO COONEY & FEARON PLLC	548.50	23,171.82
221	0000423722	03462375	274646	01	0000000055	COSTELLO COONEY & FEARON PLLC	255.50	23,171.82
221	0000423722	03462376	276687	01	0000000055	COSTELLO COONEY & FEARON PLLC	132.50	23,171.82
221	0000423722	03462377	277456	01	0000000055	COSTELLO COONEY & FEARON PLLC	388.50	23,171.82
221	0000423722	03462378	273388	01	0000000055	COSTELLO COONEY & FEARON PLLC	4,056.60	23,171.82
221	0000423722	03462379	273386	01	0000000055	COSTELLO COONEY & FEARON PLLC	4,905.43	23,171.82
221	0000423722	03462381	274171	01	0000000055	COSTELLO COONEY & FEARON PLLC	7,042.85	23,171.82
221	0000423722	03462382	274645	01	0000000055	COSTELLO COONEY & FEARON PLLC	412.14	23,171.82
221	0000423722	03462383	276758	01	0000000055	COSTELLO COONEY & FEARON PLLC	545.20	23,171.82



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221	0000423722	03462384	277466	01	0000000055	COSTELLO COONEY & FEARON PLLC	689.00	23,171.82
221	0000423722	03463363	277959	01	0000000055	COSTELLO COONEY & FEARON PLLC	265.00	23,171.82
221	0000423722	03463365	277962	01	0000000055	COSTELLO COONEY & FEARON PLLC	2,255.60	23,171.82
221	0000423723	03463421	125.003-01	01	0000043753	CRITICAL PATH ENGINEERING SERVICE PLLC	5,987.50	83,397.49
221	0000423723	03463422	125.002-06	01	0000043753	CRITICAL PATH ENGINEERING SERVICE PLLC	77,409.99	83,397.49
221	0000423724	03463738	RS251102194845 10/25 RS	01	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	1,404.00	2,430.00
221	0000423724	03463739	RS250930213713 9/25 RS	01	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	1,026.00	2,430.00
221	0000423725	03463416	10846928530	01	0000009467	DELL MARKETING LP	1,200.33	2,040.45
221	0000423725	03463457	10847232421	01	0000009467	DELL MARKETING LP	840.12	2,040.45
221	0000423726	03462924	Facepainting 10/31/25	01	0000026407	DONNA BUTTERFIELD	200.00	200.00
221	0000423727	03463257	5597	01	0000042313	DWYER ARCHITECTURAL LLC	48,844.58	48,844.58
221	0000423728	03463846	832292	01	0000008113	EDWARD JOY ELECTRIC LLC	60.99	278.92
221	0000423728	03463847	832257	01	0000008113	EDWARD JOY ELECTRIC LLC	217.93	278.92
221	0000423729	03463378	40308981	01	0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	36.38	2,635.81
221	0000423729	03463380	40233572	01	0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	43.66	2,635.81
221	0000423729	03463381	40125797	01	0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	43.66	2,635.81
221	0000423729	03463383	40176527	01	0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	43.66	2,635.81
221	0000423729	03463394	40139464	01	0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	130.97	2,635.81
221	0000423729	03463404	10/25	01	0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	2,337.48	2,635.81
221	0000423730	03463409	21129-57380	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	701.58	26,288.20
221	0000423730	03463426	22082-55132	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	1,031.59	26,288.20
221	0000423730	03463427	22082-57147	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	3,398.73	26,288.20
221	0000423730	03463428	22082-57395	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	2,475.66	26,288.20
221	0000423730	03463431	57379	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	18,680.64	26,288.20
221	0000423731	03463405	4003641 10/25	01	0000025334	EUROFINS ENVIRONMENT TESTING NORTHEAST	28,863.00	28,863.00
221	0000423732	03463033	129868038	01	0000009380	FLEETPRIDE INC	480.73	480.73
221	0000423733	03463294	64669578 11/25	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	500.00	1,479.49
221	0000423733	03463299	64669573 11/25	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	500.00	1,479.49
221	0000423733	03463453	63136931 12/25	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	479.49	1,479.49
221	0000423734	03463104	2720	01	0000007267	FORENSIC SCIENCE CONSULTANTS INC		
						FORENSIC TESTING SERVICES	870.00	870.00
221	0000423735	03462922	FRA250001 10/25	01	0000044945	FRANCIS MORABITO	4,803.25	4,803.25
221	0000423736	03463115	3250151	01	0000005590	FREY THE WHEELMAN INC		
						FREY HEAVY DUTY	140.35	140.35
221	0000423737	03463295	3064	01	0000007848	FRIENDS OF THE ROSAMOND GIFFORD ZOO INC	7.50	7.50
221	0000423738	03463181	INV-11792	01	0000040244	GAC INC		
						NEW ENGLAND TRAFFIC SOLUTIONS	3,420.00	3,420.00
221	0000423739	03463172	NYINV20221756	01	0000021691	GDI SERVICES INC	5,987.50	8,769.50



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221	0000423739	03463215	NYINV20221757	01	0000021691	GDI SERVICES INC	2,782.00	8,769.50
221	0000423740	03463106	11/1/25	01	0000006420	GEM SPORT SUPPLY INC	790.00	1,990.00
221	0000423740	03463354	11/3/25	01	0000006420	GEM SPORT SUPPLY INC	1,200.00	1,990.00
221	0000423741	03463028	1702094 10/25	01	0000009234	GENUINE PARTS COMPANY	3,891.69	7,462.71
221	0000423741	03463032	1702349 10/25	01	0000009234	GENUINE PARTS COMPANY	2,478.90	7,462.71
221	0000423741	03463034	329363	01	0000009234	GENUINE PARTS COMPANY	798.00	7,462.71
221	0000423741	03463219	925959	01	0000009234	GENUINE PARTS COMPANY	34.62	7,462.71
221	0000423741	03463223	925983	01	0000009234	GENUINE PARTS COMPANY	46.04	7,462.71
221	0000423741	03463225	925452	01	0000009234	GENUINE PARTS COMPANY	169.40	7,462.71
221	0000423741	03463634	1706793 10/25	01	0000009234	GENUINE PARTS COMPANY	44.06	7,462.71
221	0000423742	03463408	337-0016645	01	0000005752	GHD CONSULTING SERVICES INC	800.68	800.68
221	0000423743	03463151	123801207	01	0000004073	GLOBAL EQUIPMENT COMPANY INC		
						GLOBAL INDUSTRIAL	8,429.39	8,429.39
221	0000423744	03462896	247342	01	0000005803	GREENE SENTRY HARDWARE INC		
						MANLIUS TRUE VALUE	304.16	304.16
221	0000423745	03463039	SINV1050461	01	0000040760	H M MILLER SALES CO INC		
						MILLER ENERGY CO	456.00	456.00
221	0000423746	03462984	3460211	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	626.20	657.00
221	0000423746	03463252	3561991	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	30.80	657.00
221	0000423747	03463360	3080274-00	01	0000005492	HILL & MARKES INC	419.68	419.68
221	0000423748	03463636	1091047 10/25	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	918.99	918.99
221	0000423749	03460872	Hotel Initiative-001	01	0000043872	HOMEGROWN2 LLC		
						HOME2 SITES BY HILTON SYR NORTH AIRPORT	400,000.00	400,000.00
221	0000423750	03463476	Fall 2025 SUP 4	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	1,307.67	1,307.67
221	0000423751	03462878	2222422-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
						HUMMELS OFFICE PLUS	84.15	1,626.90
221	0000423751	03463441	2223099-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
						HUMMELS OFFICE PLUS	841.50	1,626.90
221	0000423751	03463443	2223633-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
						HUMMELS OFFICE PLUS	140.25	1,626.90
221	0000423751	03463657	2221009-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
						HUMMELS OFFICE PLUS	280.50	1,626.90
221	0000423751	03463658	2221117-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
						HUMMELS OFFICE PLUS	280.50	1,626.90
221	0000423752	03462903	020217	01	0000045094	IMPERIAL BAG & PAPER CO LLC		
						ECONOMY PRODUCTS & SOLUTIONS	234.68	234.68
221	0000423753	03463031	152728	01	0000008556	INCLUSION SOLUTIONS LLC	3,578.40	3,578.40
221	0000423754	03463480	6045669	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	1,315.00
221	0000423754	03463485	5706789	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	150.00	1,315.00
221	0000423754	03463511	6014985	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	1,315.00
221	0000423754	03463528	5695825	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	1,315.00
221	0000423754	03463534	5695823	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	1,315.00
221	0000423755	03449179	RENT ASSIST B. SEALS 8/25	01	0000045142	INFINITY PROPERTY SOLUTIONS LLC	1,374.00	5,722.00
221	0000423755	03449180	SEC DEPOSIT B. SEALS 8/25	01	0000045142	INFINITY PROPERTY SOLUTIONS LLC	1,600.00	5,722.00
221	0000423755	03453301	RENT ASSIST B. SEALS 9/25	01	0000045142	INFINITY PROPERTY SOLUTIONS LLC	1,374.00	5,722.00
221	0000423755	03456428	RENT ASSIST B. SEALS 10/25	01	0000045142	INFINITY PROPERTY SOLUTIONS LLC	1,374.00	5,722.00
221	0000423756	03463628	6927-25C	01	0000006752	INTEGRATED MARKETING SERVICES INC	2,483.00	18,548.05
221	0000423756	03463632	6927-25D	01	0000006752	INTEGRATED MARKETING SERVICES INC	599.00	18,548.05
221	0000423756	03463633	6927-25A	01	0000006752	INTEGRATED MARKETING SERVICES INC	14,500.00	18,548.05



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221	0000423756	03463662	6927-25B	01	0000006752	INTEGRATED MARKETING SERVICES INC	966.05	18,548.05
221	0000423757	03463429	PS5452 5/11/24-2	01	0000007046	J & J LANDSCAPING LLC	2,278.10	2,278.10
221	0000423758	03463464	25-011	01	0000028992	JAMES A TERZIAN	4,900.00	4,900.00
221	0000423759	03463042	Refund auction payment 25	01	0000045471	JAMES BOGETT	13,640.00	13,640.00
221	0000423760	03462939	2025-12	01	0000044966	JEFFREY D VANBUREN		
221	0000423761	03462600	0000766	01	0000041570	ASTRO PROPERTIES LLC	1,500.00	1,500.00
221	0000423762	03463646	75162-5	01	0000005878	JEFFREY SYDNEY	412.00	412.00
221	0000423763	03463655	1-135473135223	01	0000008653	CIMEX PEST SERVICES	138,686.59	138,686.59
221	0000423764	03463760	41818543	01	0000038923	JOHN W DANFORTH COMPANY	28,000.00	28,000.00
221	0000423765	03463795	2511-159215	01	0000000923	JOHNSON CONTROLS INC	782.24	782.24
221	0000423766	03463345	KAR250001 9/25	01	0000041610	JOHNSON CONTROLS FIRE PROTECTION LP	660.00	660.00
221	0000423767	03463413	48370-1	01	0000034183	KAMCO SUPPLY CORP OF NEW ENGLAND	900.00	900.00
221	0000423768	03463349	6-134227	01	0000005669	KAREN L KOCH	626.50	626.50
221	0000423768	03463653	6-134188	01	0000005669	KB GRAPHICS INC	1,143.29	6,118.29
221	0000423769	03463455	ONGOV 020	01	0000041993	KELLEY BROS LLC	4,975.00	6,118.29
221	0000423769	03463656	ONGOV 021	01	0000041993	KIMBALL & KIMBALL COMPANIES INC	1,125.00	4,625.00
221	0000423770	03463164	918584	01	0000031362	KIMBALL & KIMBALL COMPANIES INC	3,500.00	4,625.00
221	0000423770	03463166	918212	01	0000031362	KLEIS EQUIPMENT LLC	688.86	1,653.59
221	0000423771	03463414	22372	01	0000034359	KLEIS EQUIPMENT LLC	964.73	1,653.59
221	0000423772	03463040	503945397	01	0000005140	KNOWINK LLC	2,160.00	2,160.00
221	0000423773	03462898	NYSAINV205743	01	0000000210	KONICA MINOLTA BUSINESS SOLUTIONS USA	4,972.23	4,972.23
221	0000423774	03463358	CT5140-3756.73-NO 32-10/17/25	01	0000030368	KRAFT POWER CORP	1,758.17	1,758.17
221	0000423775	03463319	84918065	01	0000009614	LABELLA ASSOCIATES DPC	799.15	799.15
221	0000423775	03463387	84601121	01	0000009614	LABORATORY CORP OF AMERICA	3,494.42	7,066.03
221	0000423776	03463483	LAB250001 10/25	01	0000005351	LABORATORY CORP OF AMERICA	3,571.61	7,066.03
221	0000423777	03463701	20250903 9/25 COMM TRANS	01	0000007488	LABORATORY CORP OF AMERICA HOLDINGS	1,376.00	1,376.00
221	0000423777	03463702	20250803 8/25 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	84,744.00	302,489.00
221	0000423777	03463703	20250703 7/25 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	86,135.00	302,489.00
221	0000423778	03463445	0019	01	0000043868	LANPHERS TRANSPORT INC	131,610.00	302,489.00
221	0000423778	03463447	0018	01	0000043868	LAURA H FARMER	85.05	318.90
221	0000423778	03463448	0017	01	0000043868	LAURA H FARMER	170.10	318.90
221	0000423779	03463386	Refund Overnight Fee	01	0000045541	LAURA H FARMER	63.75	318.90
221	0000423780	03463436	Parking Lot B 12/25	01	0000024314	LAWRENCE DENSON	25.00	25.00
221	0000423781	03463070	Auction over payment refund 25	01	0000045472	LAZ KARP ASSOCIATES LLC	555.00	555.00
221	0000423782	03461992	2037	01	0000042261	LEGACY INTERNATIONAL SERVICES CORP	1,270.00	1,270.00
221	0000423783	03460346	99234172	01	0000000056	LISA S CUOMO ESQ PLLC	2,428.03	2,428.03
221	0000423783	03463237	99226305	01	0000000056	MACKENZIE HUGHES LLP	6,580.00	57,982.05
221	0000423783	03463238	99227220	01	0000000056	MACKENZIE HUGHES LLP	3,465.00	57,982.05
221	0000423783	03463239	99227892	01	0000000056	MACKENZIE HUGHES LLP	6,615.00	57,982.05
221	0000423783	03463241	99228615	01	0000000056	MACKENZIE HUGHES LLP	4,598.85	57,982.05
221	0000423783	03463242	99229483	01	0000000056	MACKENZIE HUGHES LLP	1,780.00	57,982.05
221	0000423783	03463243	99232140	01	0000000056	MACKENZIE HUGHES LLP	983.69	57,982.05
221	0000423783	03463244	99232836	01	0000000056	MACKENZIE HUGHES LLP	14,155.74	57,982.05
221	0000423784	03463397	9372	01	0000008967	MACKENZIE HUGHES LLP	19,803.77	57,982.05
221	0000423785	03463073	4263429	01	0000005650	MASTERS SUPPLY LLC	4,857.20	4,857.20
221	0000423785	03463082	4274720	01	0000005650	MCQUADE & BANNIGAN INC	13.45	855.95
221	0000423786	03463460	300148590	01	0000008279	MCQUADE & BANNIGAN INC	842.50	855.95
221	0000423787	03463123	2366462442	01	0000005242	MERRICK INC	273.50	273.50
221	0000423787	03463123	2366462442	01	0000005242	MIELE INC	2,330.00	2,330.00



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221	0000423788	03463118	129561 10/25	01	0000005722	MIRABITO HOLDINGS INC		
221	0000423788	03463395	6484	01	0000005722	MIRABITO ENERGY PRODUCTS	587.07	973.98
221	0000423788	03463396	86483	01	0000005722	MIRABITO HOLDINGS INC	24.53	973.98
221	0000423788	03463398	86482	01	0000005722	MIRABITO ENERGY PRODUCTS	115.35	973.98
221	0000423788	03463399	86484	01	0000005722	MIRABITO HOLDINGS INC	219.48	973.98
221	0000423789	03462949	2025-2605A	01	0000041406	MIRABITO ENERGY PRODUCTS	27.55	973.98
221	0000423789	03463047	2025-2590A	01	0000041406	MOBILE DRUG TESTING OF NY CORP	289.00	1,064.60
221	0000423789	03463100	2025-3366	01	0000041406	UPSTATE DRUG TESTING	432.00	1,064.60
221	0000423790	03463839	1251029700	01	0000006040	MOBILE DRUG TESTING OF NY CORP	343.60	1,064.60
221	0000423791	03463272	Fall 2025 SUP2	01	0000015254	UPSTATE DRUG TESTING	350.00	350.00
221	0000423792	03463197	1162425463	01	0000008449	MODULAR COMFORT SYSTEMS INC	3,381.68	3,381.68
221	0000423793	03463179	8282236197	01	0000008449	MOHAWK VALLEY COMMUNITY COLLEGE	409,148.75	409,148.75
221	0000423794	03463644	000000022136714	01	0000005545	MOTOROLA SOLUTIONS INC	1,272.00	1,272.00
221	0000423795	03463194	64417409	01	0000009602	MOTOROLA SOLUTIONS INC	1,217.38	1,217.38
221	0000423795	03463216	64417659	01	0000009602	MVP HEALTH PLAN INC	1,563.82	2,228.07
221	0000423795	03463218	64422520	01	0000009602	MWI VETERINARY SUPPLY INC	88.38	2,228.07
221	0000423795	03463314	64446914	01	0000009602	MWI VETERINARY SUPPLY INC	11.15	2,228.07
221	0000423796	03463007	00357159	01	0000008463	MWI VETERINARY SUPPLY INC	564.72	2,228.07
221	0000423796	03463011	00357158	01	0000008463	NATIONAL SAFETY COUNCIL	65.00	260.00
221	0000423796	03463017	00357164	01	0000008463	NATIONAL SAFETY COUNCIL	65.00	260.00
221	0000423796	03463022	00357160	01	0000008463	NATIONAL SAFETY COUNCIL	65.00	260.00
221	0000423797	03463640	0990234001 10/7-11/4/25	01	0000005635	NATIONAL SAFETY COUNCIL	65.00	260.00
221	0000423798	03463585	Cliff Pymt N.Olschewske 11/25	01	0000045467	NIAGARA MOHAWK POWER CORP	1,608.15	1,608.15
221	0000423799	03461774	361370	01	0000000949	NATIONAL GRID	1,413.00	1,413.00
221	0000423799	03461775	361371	01	0000000949	NICCOLE OLSCHIEWSKE		
221	0000423799	03461776	361372	01	0000000949	NLR INC	32.20	116.96
221	0000423800	03463449	2025 NYSACC CONFERENCE	01	0000006346	NORtheast LAMP RECYCLING INC	66.20	116.96
221	0000423801	03463204	10090602359 10/2-10/31/25	01	0000005651	NLR INC	18.56	116.96
221	0000423801	03463205	10015841751 10/2-10/31/25	01	0000005651	NYS ASSN OF COUNTY CLERKS INC	450.00	450.00
221	0000423801	03463206	10015784084 10/2-10/31/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	56.85	107.37
221	0000423802	03463015	19810	01	0000005917	NYS ELECTRIC AND GAS CORPORATION	25.13	107.37
221	0000423803	03463737	RS251007085507 9/25 RS	01	0000005854	NYS ELECTRIC AND GAS CORPORATION	25.39	107.37
221	0000423804	03463064	51340	01	0000009012	NYS LINEMANS SAFETY TRAINING FUND	705.00	705.00
221	0000423804	03463660	51341	01	0000009012	ONONDAGA CENTRAL SCHOOL	2,524.50	2,524.50
221	0000423805	03463617	NBS15873001	01	0000005454	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	6,878.07	6,988.47
221	0000423805	03463618	NBS16355001	01	0000005454	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	110.40	6,988.47
221	0000423806	03462916	103710	01	0000007340	OTIS ELEVATOR COMPANY	1,090.53	1,452.70
						OTIS ELEVATOR COMPANY	362.17	1,452.70
						OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	1,435.00	2,618.98



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221	0000423806	03463116	103815	01	000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	1,183.98	2,618.98
221	0000423807	03462581	01115CO25348697	01	0000008388	OVERDRIVE INC	1,998.13	30,976.51
221	0000423807	03462642	01115CO25350938	01	0000008388	OVERDRIVE INC	3,652.96	30,976.51
221	0000423807	03463372	01115MG25324361	01	0000008388	OVERDRIVE INC	25,000.00	30,976.51
221	0000423807	03463375	01115CO25354442	01	0000008388	OVERDRIVE INC	325.42	30,976.51
221	0000423808	03462626	RICHARDSON-REQUEST FOR RECORDS	01	0000030064	PACIFIC LIFE & ANNUITY SERVICES INC	48.00	48.00
221	0000423809	03463098	11/8/25	01	000005820	PATRICIA L JANDRIS	150.00	150.00
221	0000423810	03463198	01W16884	01	0000023761	PC HOLDINGS 5 DBA ALLIED SPRING	85.00	85.00
221	0000423811	03463108	4777700	01	000007504	PENN DETROIT DIESEL ALLISON LLC DBA PENN POWER SYSTEMS	2,089.87	2,089.87
221	0000423812	03462953	1977783	01	0000008394	POLYDYNE INC	58,159.20	60,535.20
221	0000423812	03463012	1976899	01	0000008394	POLYDYNE INC	2,376.00	60,535.20
221	0000423813	03463058	S2865616.001	01	0000043131	POWER-FLO TECHNOLOGIES INC	402.60	402.60
221	0000423814	03463247	45414	01	000006554	PRECISION REPORTERS LLC	1,527.75	1,527.75
221	0000423815	03462454	70913299	01	0000039178	PROQUEST LP PROQUEST LLC	2,271.47	2,271.47
221	0000423816	03462902	S1495396.001	01	0000009284	PYRAMID PAPER COMPANY DBA PYRAMID SCHOOL PRODUCTS	69.96	69.96
221	0000423817	03456075	728023	01	0000037720	RIDGECREST PRODUCTS INC COPSHOP.COM	1,050.00	1,050.00
221	0000423818	03463141	CD_001226072	01	0000041542	RINGCENTRAL INC	14,331.94	14,331.94
221	0000423819	03463274	Fail 2025 SUP2	01	0000015307	ROCKLAND COMMUNITY COLLEGE	1,144.00	1,144.00
221	0000423820	03463288	NY-15157	01	0000018847	SAFETY COMPLIANCE SERVICES INC	3,980.00	5,230.00
221	0000423820	03463290	NY-15152	01	0000018847	SAFETY COMPLIANCE SERVICES INC	1,250.00	5,230.00
221	0000423821	03463199	S214487	01	0000006433	SANICO INC	527.76	527.76
221	0000423822	03463377	SEL270001 10/25	01	0000022513	SELF DIRECT INC	3,145.25	3,145.25
221	0000423823	03463596	HOM270001 9/25	01	0000043049	SENIOR SOLUTIONS NE INC DBA HOME INSTEAD	10,002.83	10,002.83
221	0000423824	03462890	50172	01	0000030090	SIMONS AGENCY INC	30.00	30.00
221	0000423825	03463231	183169	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	594.00	1,403.59
221	0000423825	03463232	183909	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	385.59	1,403.59
221	0000423825	03463233	183889	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	424.00	1,403.59
221	0000423826	03463300	JB-130018-00 10/1-10/31/25	01	0000024639	SOLARCITY CORPORATION	1,017.79	17,693.97
221	0000423826	03463301	JB-130020-00 10/1-10/31/25	01	0000024639	SOLARCITY CORPORATION	16,676.18	17,693.97
221	0000423827	03463176	SINV0081043	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	965.42	13,159.42
221	0000423827	03463177	SINV0081045	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	910.22	13,159.42
221	0000423827	03463182	SINV0081576	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	937.82	13,159.42
221	0000423827	03463183	SINV0081575	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	986.23	13,159.42
221	0000423827	03463184	SINV0081573	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	915.60	13,159.42
221	0000423827	03463186	SINV0081572	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	1,131.02	13,159.42
221	0000423827	03463187	SINV0081571	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	1,158.62	13,159.42



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221	0000423827	03463189	SINV0081570	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	1,066.62	13,159.42
221	0000423827	03463191	SINV0081569	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	1,113.31	13,159.42
221	0000423827	03463192	SINV0081566	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	1,076.51	13,159.42
221	0000423827	03463195	SINV0081565	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	1,223.71	13,159.42
221	0000423827	03463250	SINV0078649	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	1,674.34	13,159.42
221	0000423828	03463442	6047353603	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	69.70	69.70
221	0000423829	03462041	22455	01	0000016786	SUBURBAN TRANSPORTATION INC	13,944.00	15,927.00
221	0000423829	03463470	SUB270001 10/25	01	0000016786	SUBURBAN TRANSPORTATION INC	1,983.00	15,927.00
221	0000423830	03463277	Fall 2025 SUP2	01	0000015305	SULLIVAN COUNTY COMMUNITY COLLEGE	555.00	555.00
221	0000423831	03462907	2005300	01	0000009393	SWANSON SERVICES CORP	11.04	11.04
221	0000423832	03463364	000030	01	0000019348	SYRACUSE PARKING SERVICES LLC	18,660.00	18,660.00
221	0000423833	03459600	GM00104010	01	0000005687	SYRACUSE UNIVERSITY	5,000,000.00	5,000,000.00
221	0000423834	03463075	SYR250011 2/25	01	0000005687	SYRACUSE UNIVERSITY	2,983.32	2,983.32
221	0000423835	03463461	8	01	0000044927	TARYN M PERRONE PERRONE LAW OFFICE PLLC	30,800.00	30,800.00
221	0000423836	03463439	Ticket #1401774	01	0000030356	TEXTME INC	75.00	75.00
221	0000423837	03463444	10014-1029-25	01	0000000167	THERESA SLATER EMPIRE INTERPRETING SERVICE LLC	260.00	345.00
221	0000423837	03463700	10190-1025-25	01	0000000167	THERESA SLATER EMPIRE INTERPRETING SERVICE LLC	85.00	345.00
221	0000423838	03463084	358375B 10/25	01	0000032171	TIREHUB LLC	11,937.08	11,937.08
221	0000423839	03463119	Fall 2025 SUP2	01	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	54,048.67	54,048.67
221	0000423840	03463307	6662271	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,835.37	1,972.01
221	0000423840	03463309	6662271-2	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	136.64	1,972.01
221	0000423841	03463334	TCI VMS23-011	01	0000005829	TOWN OF CICERO	65,089.00	65,089.00
221	0000423842	03463091	20200270300 7/30-10/28/25	01	0000005831	TOWN OF DEWITT	50.00	1,768.86
221	0000423842	03463093	20200912100 7/30-10/28/25	01	0000005831	TOWN OF DEWITT	105.56	1,768.86
221	0000423842	03463094	20200935300 7/30-10/28/25	01	0000005831	TOWN OF DEWITT	50.00	1,768.86
221	0000423842	03463665	11200775000 9/1-10/1/25	01	0000005831	TOWN OF DEWITT	1,502.05	1,768.86
221	0000423842	03463666	11200826900 9/1-10/1/25	01	0000005831	TOWN OF DEWITT	45.24	1,768.86
221	0000423842	03463667	11200775100 9/1-10/1/25	01	0000005831	TOWN OF DEWITT	16.01	1,768.86
221	0000423843	03462951	School Tax 25-26	01	0000005837	TOWN OF ONONDAGA	50,036.82	50,036.82
221	0000423844	03461594	10/30/25	01	0000005837	TOWN OF ONONDAGA	7,688.48	7,688.48
221	0000423845	03463341	TON 2023 CDBG Inv 004	01	0000005837	TOWN OF ONONDAGA	11,620.00	11,620.00
221	0000423846	03463339	TPO VMS24-009	01	0000005839	TOWN OF POMPEY	26,600.00	26,600.00
221	0000423847	03463629	1299464 10/25	01	0000000203	UNIFIRST CORP	278.52	278.52
221	0000423848	03463107	R9R670 11/8/25	01	0000008473	UNITED PARCEL SERVICE INC	121.13	3,219.05
221	0000423848	03463128	104195 10/25/25	01	0000008473	UNITED PARCEL SERVICE INC	3,097.92	3,219.05
221	0000423849	03463348	UNI250003 10/25	01	0000005686	UNITED WAY OF CNY INC	35,508.45	35,508.45
221	0000423850	03463097	1534	01	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	1,833.33
221	0000423851	03463698	INV-505176	01	0000043082	VALSOFT CORPORATION INC DBA COTT SYSTEMS	8,600.00	8,810.00
221	0000423851	03463699	INV-505112	01	0000043082	VALSOFT CORPORATION INC DBA COTT SYSTEMS	210.00	8,810.00
221	0000423852	03463213	8769887	01	0000035832	VERITEXT CORPORATE SERVICES LLC	1,370.25	1,370.25



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000423853	03463261	U0257370 11/8/25	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	16,328.42	17,885.70
221	0000423853	03463263	Y2731656 11/10/25	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	1,298.08	17,885.70
221	0000423853	03463264	Y2741752 11/10/25	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	259.20	17,885.70
221	0000423854	03462392	46281	01	0000036227	VERSATILE LLC	1,611.00	1,611.00
221	0000423855	03463337	VMR VMS24-005	01	0000005848	VILLAGE OF MARCELLUS	3,735.00	3,735.00
221	0000423856	03462992	70732	01	0000015237	VILLAGE OF MINOA	9,310.00	9,310.00
221	0000423857	03463054	D00008 10/1-10/31/25	01	0000005850	VILLAGE OF SOLVAY	595.86	3,873.28
221	0000423857	03463057	D00009 10/1-10/31/25	01	0000005850	VILLAGE OF SOLVAY	3,277.42	3,873.28
221	0000423858	03461238	3747893-0450-7	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	245.00	349.00
221	0000423858	03461239	3747789-0450-7	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	104.00	349.00
221	0000423859	03462913	3714 10/25	01	0000006546	WEGMANS FOOD MARKET INC	639.00	1,313.64
221	0000423859	03463367	3913 10/31/25	01	0000006546	WEGMANS FOOD MARKET INC	674.64	1,313.64
221	0000423860	03463125	91277	01	0000005968	WEI INC	400.00	400.00
221	0000423861	03461634	3484	01	0000006890	WESTCOTT COMMUNITY CENTER INC	12,000.00	29,615.83
221	0000423861	03461695	WES270001 8/25	01	0000006890	WESTCOTT COMMUNITY CENTER INC	9,434.06	29,615.83
221	0000423861	03463350	WES270001 9/25	01	0000006890	WESTCOTT COMMUNITY CENTER INC	8,181.77	29,615.83
221	0000423862	03463553	108306174	01	0000009625	WEX BANK		
						DBA WRIGHT EXPRESS FSC	669.45	1,418.27
221	0000423862	03463747	108316280	01	0000009625	WEX BANK		
						DBA WRIGHT EXPRESS FSC	748.82	1,418.27
221	0000423863	03463251	021452655 11/25	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	78.85	78.85
221	0000423864	03463167	77371	01	0000006452	ZOETEK MEDICAL SALES & SERVICE INC	1,650.00	1,650.00
221	0000423865	03463477	Napa, CA 11/5-11/11/25	31	0000003232	WILLIAM J FITZPATRICK	3,704.39	3,704.39
221	0000423866	03462770	Onondaga County NY 11/4/25	34	0000026511	ASHLEY M GRIFFIN	67.20	67.20
221	0000423867	03463593	Kendall NY 10/21/25	34	0000032730	GREGORY N VANDYKE	165.20	165.20
221	0000423868	03463129	Onondaga County NY 11/4/25	34	0000043574	NORA STRONG	60.90	60.90
221	0000423869	03463454	Swan Lake NY 11/12-11/14/25	34	0000004091	TIMOTHY ELLIS	95.00	95.00
221	0000423870	03463135	mileage 9/25	38	0000004248	RONALD G RYAN	122.50	122.50
221	0000423871	03463275	mileage 10/25	43	0000043530	ABIGAIL M WADSWORTH	326.20	326.20
221	0000423872	03463450	mileage 10/25	43	0000040444	ASHLEY M KSHYNA	56.00	56.00
221	0000423873	03462422	mileage 8/25	43	0000008357	EMILY S LANG	72.10	72.10
221	0000423874	03463273	mileage 10/25	43	0000002956	GRETCHEN M PIERSON	30.80	30.80
221	0000423875	03462846	Orlando FL 11/2-11/6/25	43	0000022037	JESSE B ELLER	326.57	326.57
221	0000423876	03463222	Portland OR 10/26-10/31/25	43	0000003823	KRISTIE M KITCHNER	1,695.08	1,695.08
221	0000423877	03463133	Albany NY 10/20-10/22/25	43	0000044869	MOLLY CORVO	298.08	298.08
221	0000423878	03463024	Palm Beach FL 11/1-11/7/25	43	0000042964	MORGAN FRANK	450.95	450.95
221	0000423879	03463162	mileage 10/25	43	0000044816	NILSA DEJESUS	189.70	189.70
221	0000423880	03463268	mileage 10/25	43	0000004922	ROBIN M ARNOLD	279.95	279.95
221	0000423881	03463305	Parking 10/25	43	0000042984	STEPHANIE M CARBONE	45.00	90.00
221	0000423881	03463306	Parking 11/25	43	0000042984	STEPHANIE M CARBONE	45.00	90.00
221	0000423882	03463304	mileage 10/25	43	0000043072	TESS MICHAELS	94.50	94.50
221	0000423883	03463159	mileage 10/25	43	0000045332	TYNISHA M VIKNYANSKY	4.20	27.30
221	0000423883	03463212	mileage 9/25	43	0000045332	TYNISHA M VIKNYANSKY	23.10	27.30
221	0000423884	03463260	Saratoga Springs NY 11/5-8/25	65	0000033729	AMANDA SCHIAVULLI	884.57	975.57
221	0000423884	03463293	Clinton NY 10/16/25	65	0000033729	AMANDA SCHIAVULLI	91.00	975.57
221	0000423885	03463336	Saratoga Springs NY 11/5-8/25	65	0000023865	ANNEMARIE J GREGORY	626.69	626.69



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221	0000423886	03463152	mileage 10/25	65	0000043625	JANE VANGELOV	11.20	11.20
221	0000423887	03463674	Clinton NY 10/16/25	65	0000000366	KATIE A HAYDUKE	72.68	72.68
221	0000423888	03463270	Saratoga Springs NY 11/5-8/25	65	0000044929	SARA ALFARO	884.80	884.80
221	0000423889	03463613	Saratoga Springs NY 11/5-8/25	65	0000036809	SUSAN E COX	818.86	818.86
221	0000423890	03463626	Cortland NY 10/28/25	69	0000045543	FRANK VADALA	300.00	300.00
221	0000423891	03462993	Watertown NY 9/22-10/17/25	73	0000045432	ELIZABETH A BOWEN	540.00	540.00
221	0000423892	03462954	Wraparound-Locorini,A	73	0000042963	ELIZABETH D SABENE	350.00	350.00
221	0000423893	03463158	Saranac Lake NY 11/2-11/11/25	79	0000045533	NICHOLAS CRAMER	275.00	275.00
221	0000423894	03463185	W/E 11/21/25	79	0000015217	ONONDAGA COUNTY SHERIFFS - JAIL DIVISION	460.00	460.00
221	0000423895	03463157	Erie County NY 11/3-11/7/25	79	0000040616	REBECCA A MARTINEZ	175.00	175.00
221	0000423896	03463156	Erie County NY 11/3-11/7/25	79	0000043033	WHITNEY BRAND	175.00	175.00
221	0000423897	03462083	mileage 10/25	82	0000042286	ALEXUS WHITMIRE	121.80	121.80
221	0000423898	03463794	ROME NY 10/14/25	82	0000044912	CHRISTINE HEBERT	18.66	18.66
221	0000423899	03461859	mileage 10/25	82	0000043207	E GALLAGHER DRISCOLL	261.10	331.10
221	0000423899	03462273	Albany NY 10/6-10/9/25	82	0000043207	E GALLAGHER DRISCOLL	70.00	331.10
221	0000423900	03462380	mileage 10/25	82	0000002112	ERIN A TOGNI	103.60	103.60
221	0000423901	03463014	mileage 10/25	82	0000041976	JACKIA N HARRIS	347.90	347.90
221	0000423902	03462558	mileage 10/25	82	0000045529	JOAN FRIEDEN	124.60	124.60
221	0000423903	03462139	mileage 10/25	82	0000040820	LISA A LEMURA	37.80	37.80
221	0000423904	03462408	mileage 10/25	82	0000041975	NORBERT P LUKACS	183.40	183.40
221	0000423905	03462113	mileage 10/25	82	0000044739	SAMUEL A PENNOCK	77.00	186.85
221	0000423905	03462674	Albany NY 10/6-10/9/25	82	0000044739	SAMUEL A PENNOCK	109.85	186.85
221	0000423906	03463661	mileage 10/25	83	0000045547	DIVINA COLLACCHI	72.80	72.80
221	0000423907	03463127	mileage 10/25	83	0000045316	JAMES RACONA	83.30	83.30
221	0000423908	03463749	mileage 5/25	83	0000040346	KYLE A AGNEW	137.90	263.90
221	0000423908	03463750	mileage 9/25	83	0000040346	KYLE A AGNEW	126.00	263.90
221	0000423909	03463327	mileage 10/25	83	0000045084	LATIMAH CLARK	45.50	45.50
221	0000423910	03463160	mileage 10/25	83	0000044754	LUZ M CARRASQUILLO	248.50	308.20
221	0000423910	03463503	Clifton Springs NY 9/25/2025	83	0000044754	LUZ M CARRASQUILLO	59.70	308.20
221	0000423911	03463465	mileage 10/25	83	0000043937	VALERIE CHAPMAN	207.20	207.20
221	0000423912	03463245	Property Damage 5/22/24	99	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	3,783.28	3,783.28
221	0000423913	03463368	STR250001 6/25	99	0000027632	STREET ADDICTION INSTITUTE INC	23,362.74	139,122.90
221	0000423913	03463370	STR250001 7/25	99	0000027632	STREET ADDICTION INSTITUTE INC	18,909.53	139,122.90
221	0000423913	03463371	STR250002 6/25	99	0000027632	STREET ADDICTION INSTITUTE INC	27,039.12	139,122.90
221	0000423913	03463373	STR250002 7/25	99	0000027632	STREET ADDICTION INSTITUTE INC	23,445.95	139,122.90
221	0000423913	03463374	STR250002 8/25	99	0000027632	STREET ADDICTION INSTITUTE INC	24,413.93	139,122.90
221	0000423913	03463376	STR250001 8/25	99	0000027632	STREET ADDICTION INSTITUTE INC	21,951.63	139,122.90

9,046,222.52

9,046,222.52

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

414
414
231

421-0000423683 THRU 221-0000423913