



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 12/05/2025
 Payment Cycle: VNDJPM

RUN DATE: 12/4/2025
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000424170	03463878	Grieger,A 9/29/2025	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	4,440.00
221	0000424170	03464277	Fish,L 11/2/2025	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	4,440.00
221	0000424171	03465075	AAR250001 11/25	01	0000004680	AARON T NUZZO	6,082.50	6,082.50
221	0000424172	03464947	AUTH#824783	01	0000019129	ABUNDANT LIFE CHRISTIAN FELLOWSHIP DBA ABUNDANT LIFE CHRISTIAN CENTER	5,590.31	5,590.31
221	0000424173	03464486	L11025	01	0000000928	ALBRAYCO TECHNOLOGIES INC	1,665.00	1,665.00
221	0000424174	03464874	X811074658:01	01	0000040467	ALLEGIANCE TRUCKS LLC	688.17	688.17
221	0000424175	03464722	ATIS-31977	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES	5,200.00	5,200.00
221	0000424176	03465161	RS251030215104 10/25 RS	01	0000043635	ATIS ELEVATOR INSPECTIONS LLC	1,944.00	1,944.00
221	0000424177	03464435	678	01	0000021668	ANDREA E BOVA	4,070.00	4,070.00
221	0000424178	03461234	1154595	01	0000023853	ABC OCCUPATIONAL THERAPY	17,741.71	17,741.71
221	0000424179	03464738	287356280552 11/9/25	01	0000009638	ANTHONY L GERMANO	1,960.00	2,868.87
221	0000424179	03464802	287329242763 11/25	01	0000009638	ASCENT AVIATION GROUP INC	543.39	2,868.87
221	0000424179	03464938	287299079884 11/4/25	01	0000009638	AT&T MOBILITY	365.48	2,868.87
221	0000424180	03465140	4426684	01	0000005233	AT&T MOBILITY	16,312.41	16,312.41
221	0000424181	03465124	CT5659-3950.82-NO 15-7/19/25	01	0000006142	BARRETT PAVING MATERIALS INC	23,188.82	23,188.82
221	0000424182	03464857	11182025	01	0000042165	BARTON & LOGUIDICE DPC	50.00	50.00
221	0000424183	03464888	1179417	01	0000015117	BEAD SOCIETY OF CNY	1,240.04	2,425.32
221	0000424183	03464889	1183790	01	0000015117	BIG 4 TIRE SALES & SERVICE	1,185.28	2,425.32
221	0000424184	03464492	RNAPROF-1173	01	0000045405	BIG 4 TIRE SALES & SERVICE	580.00	580.00
221	0000424185	03465227	SEC DEPOSIT D. Donze 11/25	01	0000038379	BIONOSTICS INC	1,300.00	1,300.00
221	0000424186	03465042	6106326150	01	0000033682	DBA BIO-TECHNE DBA RNA MEDICAL	213.81	213.81
221	0000424187	03464775	026960	01	0000032531	BLUETIE ENTERPRISES LLC	950.00	950.00
221	0000424188	03464549	P87300463	01	0000045339	BOEHRINGER INGELHEIM ANIMAL HEALTH USA I	75.00	190.20
221	0000424188	03464674	P87314463	01	0000045339	BOONDOCKER EQUIPMENT INC	115.20	190.20
221	0000424189	03464747	91959	01	0000038682	BPB HOLDING CORP	5,172.80	5,172.80
221	0000424190	03465148	RS250903135826 8/25 RS	01	0000029151	DBA BATTERIES PLUS LLC	396.00	17,952.00
221	0000424190	03465149	RS250711094337 6/25 RS	01	0000029151	BRISTOL-CHESHIRE BRANDS INC	198.00	17,952.00
221	0000424190	03465150	RS250708112122 6/25 RS	01	0000029151	BUILDING BLOCKS LEARNING CENTER LLC	5,940.00	17,952.00
221	0000424190	03465151	RS251110142219 9/25 RS	01	0000029151	BUILDING BLOCKS LEARNING CENTER LLC	594.00	17,952.00
221	0000424190	03465152	RS251001143412 9/25 RS	01	0000029151	BUILDING BLOCKS LEARNING CENTER LLC	2,046.00	17,952.00
221	0000424190	03465153	RS250916090611 8/25 RS	01	0000029151	BUILDING BLOCKS LEARNING CENTER LLC	462.00	17,952.00
221	0000424190	03465154	RS250903092337 8/28 RS	01	0000029151	BUILDING BLOCKS LEARNING CENTER LLC	4,092.00	17,952.00
221	0000424190	03465155	RS250826143107 7/25 RS	01	0000029151	BUILDING BLOCKS LEARNING CENTER LLC	330.00	17,952.00
221	0000424190	03465156	RS250819120108 7/25 RS	01	0000029151	BUILDING BLOCKS LEARNING CENTER LLC	198.00	17,952.00
221	0000424190	03465157	RS250813140605 7/25 RS	01	0000029151	BUILDING BLOCKS LEARNING CENTER LLC	2,046.00	17,952.00
221	0000424190	03465158	RS250801141014 7/25 RS	01	0000029151	BUILDING BLOCKS LEARNING CENTER LLC	1,518.00	17,952.00
221	0000424190	03465159	RS250916085937 7/25 RS	01	0000029151	BUILDING BLOCKS LEARNING CENTER LLC	66.00	17,952.00
221	0000424190	03465160	RS251111084810 9/25 RS	01	0000029151	BUILDING BLOCKS LEARNING CENTER LLC	66.00	17,952.00
221	0000424191	03465093	250997-1	01	0000043253	BURNS BROTHERS CONTRACTORS LLC	11,847.00	11,847.00
221	0000424192	03464655	24917	01	0000039176	BUTLER SALES & SERVICE INC	1,249.50	1,249.50
221	0000424193	03464668	2025-0956	01	0000032755	C MATTES INC	525.00	525.00
221	0000424194	03465111	INV308357802	01	0000043173	CATALIS COURT & LAND RECORDS LLC	34,734.05	34,734.05
221	0000424195	03465014	AG9E42J	01	0000008547	CDW GOVERNMENT INC	1,202.44	1,202.44



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221	0000424196	03465251	48	01	0000043904	CERIO LAW OFFICE PLLC	25,000.00	50,083.52
221	0000424196	03465252	49	01	0000043904	CERIO LAW OFFICE PLLC	83.52	50,083.52
221	0000424196	03465253	1161	01	0000043904	CERIO LAW OFFICE PLLC	25,000.00	50,083.52
221	0000424197	03464463	74585	01	0000006671	CERTIFIED ENVIRONMENTAL SERVICES INC	1,600.00	5,303.00
221	0000424197	03464465	74586	01	0000006671	CERTIFIED ENVIRONMENTAL SERVICES INC	3,703.00	5,303.00
221	0000424198	03464744	60444	01	0000006856	CHARLES SIGNS INC	19,790.00	19,790.00
221	0000424199	03464666	235245801 11/25	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	119.51	3,426.89
221	0000424199	03464693	146271301 11/25	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	3,307.38	3,426.89
221	0000424200	03464827	2296	01	0000041370	CHESLOCK TREE REMOVAL LLC	650.00	1,650.00
221	0000424200	03464849	2298	01	0000041370	CHESLOCK TREE REMOVAL LLC	1,000.00	1,650.00
221	0000424201	03464678	015-2025	01	0000045492	CHRISTOPHER THOMAS	500.00	500.00
221	0000424202	03464956	5BX00005	01	0000038199	CHUCK IT LLC	5,270.59	5,270.59
221	0000424203	03464564	4250737491	01	0000014994	CINTAS CORPORATION NO 2	349.24	10,260.96
221	0000424203	03464729	25199604 10/25	01	0000014994	CINTAS CORPORATION NO 2	2,392.95	10,260.96
221	0000424203	03464730	25237044 10/25	01	0000014994	CINTAS CORPORATION NO 2	201.37	10,260.96
221	0000424203	03464731	25281283 10/25	01	0000014994	CINTAS CORPORATION NO 2	1,233.38	10,260.96
221	0000424203	03464732	25291508 10/25	01	0000014994	CINTAS CORPORATION NO 2	2,110.58	10,260.96
221	0000424203	03464733	25293518 10/25	01	0000014994	CINTAS CORPORATION NO 2	1,627.65	10,260.96
221	0000424203	03464734	26066079 10/25	01	0000014994	CINTAS CORPORATION NO 2	200.00	10,260.96
221	0000424203	03464860	25216177 10/25	01	0000014994	CINTAS CORPORATION NO 2	77.79	10,260.96
221	0000424203	03464863	12022489 10/25	01	0000014994	CINTAS CORPORATION NO 2	2,068.00	10,260.96
221	0000424204	03464548	5303934805	01	0000014994	CINTAS CORPORATION NO 2	85.28	315.49
221	0000424204	03464993	5305075208	01	0000014994	CINTAS CORPORATION NO 2	230.21	315.49
221	0000424205	03464669	2023-01	01	0000045530	CITY OF JAMESTOWN	2,500.00	2,500.00
221	0000424206	03465102	0000006632	01	0000005824	CITY OF SYRACUSE	8,155.45	24,963.63
221	0000424206	03465104	0000006585	01	0000005824	CITY OF SYRACUSE	8,476.65	24,963.63
221	0000424206	03465106	0000006584	01	0000005824	CITY OF SYRACUSE	8,331.53	24,963.63
221	0000424207	03464768	11625	01	0000005824	CITY OF SYRACUSE	150.00	150.00
221	0000424208	03464864	3532	01	0000008140	CNY EMERGENCY VEHICLES INC		
						DBA CNY PUBLIC SAFETY	4,386.02	4,386.02
221	0000424209	03464661	329	01	0000045363	CNY HOCKEY INC		
						MCKIE SPORTS	2,206.56	2,206.56
221	0000424210	03464589	25-0085	01	0000009106	CNY LATINO	250.00	250.00
221	0000424211	03464393	26233	01	0000030459	COLDEN ENTERPRISES INC	3,625.00	3,625.00
221	0000424212	03464278	Chatraw,S 9/21/2025	01	0000006395	DAIN-CULLINAN FUNERAL HOME INC	2,220.00	2,220.00
221	0000424213	03465217	PROCTOR 11/15/25	01	0000002534	DAVID A WRIGHT	77.50	77.50
221	0000424214	03464952	mileage 9/25	01	0000038077	DAVID L MORROW	51.10	89.60
221	0000424214	03464953	mileage 10/25	01	0000038077	DAVID L MORROW	38.50	89.60
221	0000424215	03464681	OCS-D-#1	01	0000043585	DEEP STOP SCUBA HOLDINGS LLC	1,000.00	1,000.00
221	0000424216	03463884	Burnette,J 10/17/2025	01	0000035866	DELANEY GREABELL ADYDAN		
						BENTZ FUNERAL HOME INC	2,220.00	2,220.00
221	0000424217	03463438	10847150742	01	0000009467	DELL MARKETING LP	473.86	473.86
221	0000424218	03464977	7730895	01	0000008664	DEMCO INC	220.46	220.46
221	0000424219	03464687	111025	01	0000043714	DENNIS HEAPHY	150.00	150.00
221	0000424220	03464373	CAF 23-02093 & CAF 23-02095	01	0000006520	DJ & JA CIRANDO PLLC	9,505.10	9,505.10
221	0000424221	03363000	PS5380 #1-6/30/23	01	0000027374	DW & CREW MECHANICALS INC	1,255.50	48,037.61
221	0000424221	03363001	PS5380 #2-7/31/23	01	0000027374	DW & CREW MECHANICALS INC	3,273.60	48,037.61
221	0000424221	03384880	PS5380 #3-12/31/23	01	0000027374	DW & CREW MECHANICALS INC	2,323.64	48,037.61
221	0000424221	03388490	PS5380 #4-1/31/24	01	0000027374	DW & CREW MECHANICALS INC	3,150.00	48,037.61
221	0000424221	03388491	PS5380 #5-2/29/24	01	0000027374	DW & CREW MECHANICALS INC	2,250.00	48,037.61



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221	0000424221	03389964	PS5380 #6-3/31/24	01	0000027374	DW & CREW MECHANICALS INC	10,475.00	48,037.61
221	0000424221	03397112	PS5380 #7-4/30/24	01	0000027374	DW & CREW MECHANICALS INC	1,376.40	48,037.61
221	0000424221	03401503	PS5380 #8-6/30/24	01	0000027374	DW & CREW MECHANICALS INC	1,246.49	48,037.61
221	0000424221	03408452	PS5380 #9-8/31/24	01	0000027374	DW & CREW MECHANICALS INC	2,450.00	48,037.61
221	0000424221	03417170	PS5380 #10-10/31/24	01	0000027374	DW & CREW MECHANICALS INC	2,358.40	48,037.61
221	0000424221	03435740	PS5380 #11-11/30/24	01	0000027374	DW & CREW MECHANICALS INC	6,531.25	48,037.61
221	0000424221	03435744	PS5380 #12-12/31/24	01	0000027374	DW & CREW MECHANICALS INC	1,012.06	48,037.61
221	0000424221	03435747	PS5380 #13-2/28/25	01	0000027374	DW & CREW MECHANICALS INC	1,000.00	48,037.61
221	0000424221	03441208	PS5380 #14-3/31/25	01	0000027374	DW & CREW MECHANICALS INC	1,000.00	48,037.61
221	0000424221	03441211	PS5380 #15-4/30/25	01	0000027374	DW & CREW MECHANICALS INC	1,093.07	48,037.61
221	0000424221	03450699	PS5380 #16-5/31/25	01	0000027374	DW & CREW MECHANICALS INC	250.00	48,037.61
221	0000424221	03450703	PS5380 #17-6/30/25	01	0000027374	DW & CREW MECHANICALS INC	150.00	48,037.61
221	0000424221	03463930	PS5380 #18-10/31/25	01	0000027374	DW & CREW MECHANICALS INC	842.20	48,037.61
221	0000424221	03465032	PS5380 #19-11/30/25	01	0000027374	DW & CREW MECHANICALS INC	5,700.00	48,037.61
221	0000424221	03465032	PS5380 #19-11/30/25	01	0000027374	DW & CREW MECHANICALS INC	300.00	48,037.61
221	0000424222	03465050	PS5957 #12-11/30/25	01	0000040064	E-J ELECTRIC LLC	130,653.50	130,653.50
221	0000424223	03465019	20251120CBM	01	0000045449	EATING DISORDER TREATMENT OF NY LLC		
						CLEMENTINE BRIARCLIFF MANOR	33,540.00	33,540.00
221	0000424224	03464840	170660	01	0000044972	ECOBRITE SERVICES LLC	13,047.49	13,047.49
221	0000424225	03464551	14054-9419	01	0000006595	EMPIRE ARCHIVES INC	16,198.80	16,198.80
221	0000424226	03462909	58404	01	0000008228	EMPIRE CRANE CO LLC	181,500.00	181,500.00
221	0000424227	03463027	EMP250001 10/25	01	0000040270	EMPOWER PARKINSON INC	20,287.50	20,287.50
221	0000424228	03463875	Pradhan,G 10/19//2025	01	0000019454	FARONE & SON INC	2,220.00	2,940.00
221	0000424228	03463880	Qayyum,M 10/22/2025	01	0000019454	FARONE & SON INC	720.00	2,940.00
221	0000424229	03465187	RS250923141032 9/25 RS	01	0000015070	FAYETTEVILLE-MANLIUS SCHOOL DISTRICT	4,977.00	5,145.00
221	0000424229	03465188	FM VOUCHER 4 9/25 EVAL	01	0000015070	FAYETTEVILLE-MANLIUS SCHOOL DISTRICT	168.00	5,145.00
221	0000424230	03464975	58936400	01	0000031465	FEDERAL EASTERN INTERNATIONAL LLC	4,159.74	4,159.74
221	0000424231	03464911	900951050	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	194.50	424.57
221	0000424231	03464912	905115672	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	81.57	424.57
221	0000424231	03464937	907807602	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	148.50	424.57
221	0000424232	03465125	CT5207-3756.78-NO 23-8/29/25	01	0000006647	FISHER ASSOCIATES PE	424.36	424.36
221	0000424233	03464921	4510760	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	171.93	171.93
221	0000424234	03464797	64134395 12/25	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	499.00	998.00
221	0000424234	03464800	62660641 12/25	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	499.00	998.00
221	0000424235	03465078	205	01	0000008686	FRESH-FLO CORPORATION	5,755.94	5,755.94
221	0000424236	03464885	3250354	01	0000005590	FREY THE WHEELMAN INC		
						FREY HEAVY DUTY	155.72	155.72
221	0000424237	03464485	2	01	0000043120	G & C GENERAL CONSTRUCTION LLC	94,400.00	94,400.00
221	0000424238	03463877	Allen,K 9/23/2025	01	0000005797	GATES FUNERAL HOME INC	2,220.00	2,220.00
221	0000424239	03459705	NYINV20221423	01	0000021691	GDI SERVICES INC	530.00	19,664.31
221	0000424239	03459840	NYINV20221452	01	0000021691	GDI SERVICES INC	5,761.82	19,664.31
221	0000424239	03459841	NYINV20221451	01	0000021691	GDI SERVICES INC	12,393.99	19,664.31
221	0000424239	03463112	NYINV20221754	01	0000021691	GDI SERVICES INC	978.50	19,664.31
221	0000424240	03464891	927316	01	0000009234	GENUINE PARTS COMPANY	52.36	52.36
221	0000424241	03464683	XSJ7XXDT-003	01	0000031311	GEORGE R SAMPLE III		
						SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	42.59	42.59



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221	0000424242	03463881	Anthony,R 9/11/2025	01	0000019890	GERALD J PETTIGRASS		
221	0000424242	03463883	Anthony,L 9/23/2025	01	0000019890	PETTIGRASS FUNERAL HOME	1,250.00	2,500.00
221	0000424243	03464728	123802792	01	0000004073	GERALD J PETTIGRASS	1,250.00	2,500.00
221	0000424244	03464700	1219811	01	0000003934	PETTIGRASS FUNERAL HOME	8,409.40	8,409.40
221	0000424245	03464398	9243321474	01	0000043334	GLOBAL EQUIPMENT COMPANY INC	792.00	792.00
221	0000424246	03464724	10252025	01	0000044903	H G MAYBECK CO INC	3,419.21	3,419.21
221	0000424247	03464981	41725	01	0000005643	HELEN KAWAR	90.00	90.00
221	0000424248	03464919	49312887	01	0000003999	HENDERSON-JOHNSON CO INC	720.00	720.00
221	0000424249	03465085	38210 11/1-11/30/25	01	0000007533	HENRY SCHEIN INC	782.32	782.32
221	0000424250	03464645	PS6228 7/31/25	01	0000041824	HERALD PUBLISHING COMPANY LLC	57.80	57.80
221	0000424250	03464646	PS6228 8/31/25	01	0000041824	ADVANCED MEDIA GROUP	101,008.75	449,528.60
221	0000424250	03464647	PS6228 10/31/25	01	0000041824	HEWITT YOUNG ELECTRIC LLC	142,063.00	449,528.60
221	0000424251	03464682	3109054-00	01	0000005492	HEWITT YOUNG ELECTRIC LLC	206,456.85	449,528.60
221	0000424252	03464505	HOU250001 10/25	01	0000044871	HILL & MARKES INC	2,366.08	2,366.08
221	0000424253	03464503	Program-005	01	0000006655	HOUSING & HOMELESS COALITION OF CNY	128,234.22	128,234.22
221	0000424254	03464648	2212743-0	01	0000006043	HOUSING VISIONS UNLIMITED	246,870.82	246,870.82
221	0000424254	03464771	2223729-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	224.40	897.60
221	0000424254	03464772	2223799-0	01	0000006043	HUMMELS OFFICE PLUS	140.25	897.60
221	0000424254	03464796	2223771-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC	224.40	897.60
221	0000424254	03464881	2224025-0	01	0000006043	HUMMELS OFFICE PLUS	280.50	897.60
221	0000424255	03465033	3189035541	01	0000008429	HUMMELS OFFICE EQUIPMENT CO INC	28.05	897.60
221	0000424256	03464652	020404	01	0000045094	HUMMELS OFFICE PLUS	366.65	366.65
221	0000424257	03464502	IN 260001 10/25	01	0000034017	IMPERIAL BAG & PAPER CO LLC	120.30	120.30
221	0000424258	03464940	21891	01	0000023644	ECONOMY PRODUCTS & SOLUTIONS	24,944.85	24,944.85
221	0000424259	03464284	Surette,R 10/22/2025	01	0000015127	IN MY FATHERS KITCHEN	1,779.19	1,779.19
221	0000424260	03465184	RS251031111515 10/25 RS	01	0000043658	INTEGRATED WATER MANAGEMENT	2,220.00	2,220.00
221	0000424260	03465185	RS251125134510 11/25 RS	01	0000043658	J HOMER BALL FUNERAL HOME INC	2,874.00	5,664.00
221	0000424260	03465186	RS251024103131 9/25 RS	01	0000043658	JACQUELINE HENNIGAN	2,724.00	5,664.00
221	0000424261	03462914	Room 121 10/24-10/27/25	01	0000009180	JACQUELINE HENNIGAN	66.00	5,664.00
221	0000424261	03462915	Room 121 10/31-11/1/25	01	0000009180	JAI GANESH LLC	285.00	9,595.00
221	0000424261	03462917	Room 122 10/6-10/8/25	01	0000009180	BUDGET INN	95.00	9,595.00
221	0000424261	03462921	Room 122 10/3-10/5/25	01	0000009180	JAI GANESH LLC	190.00	9,595.00
221	0000424261	03462937	Room 122 10/9-10/13/25	01	0000009180	BUDGET INN	190.00	9,595.00
221	0000424261	03462938	Room 122 10/14-10/20/25	01	0000009180	JAI GANESH LLC	380.00	9,595.00
221	0000424261	03462938	Room 122 10/14-10/20/25	01	0000009180	BUDGET INN	570.00	9,595.00



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221	0000424261	03462950	Room 124 10/2-10/22/25	01	0000009180	JAI GANESH LLC BUDGET INN	1,900.00	9,595.00
221	0000424261	03462956	Room 125 10/4-10/15/25	01	0000009180	JAI GANESH LLC BUDGET INN	1,045.00	9,595.00
221	0000424261	03462959	Room 128 10/25-10/29/25	01	0000009180	JAI GANESH LLC BUDGET INN	380.00	9,595.00
221	0000424261	03462961	Room 130 10/7-10/9/25	01	0000009180	JAI GANESH LLC BUDGET INN	190.00	9,595.00
221	0000424261	03462963	Room 130 10/10-10/15/25	01	0000009180	JAI GANESH LLC BUDGET INN	475.00	9,595.00
221	0000424261	03462968	Room 134 10/7-10/14/25	01	0000009180	JAI GANESH LLC BUDGET INN	665.00	9,595.00
221	0000424261	03462971	Room 135 10/8-10/17/25	01	0000009180	JAI GANESH LLC BUDGET INN	855.00	9,595.00
221	0000424261	03462975	Room 136 10/7-10/14/25	01	0000009180	JAI GANESH LLC BUDGET INN	665.00	9,595.00
221	0000424261	03462977	Room 138 10/28-10/30/25	01	0000009180	JAI GANESH LLC BUDGET INN	190.00	9,595.00
221	0000424261	03462981	Room 139 10/23-10/29/25	01	0000009180	JAI GANESH LLC BUDGET INN	570.00	9,595.00
221	0000424261	03462985	Room 140 10/16-10/25/25	01	0000009180	JAI GANESH LLC BUDGET INN	855.00	9,595.00
221	0000424261	03462988	Room 141 10/16-10/17/25	01	0000009180	JAI GANESH LLC BUDGET INN	95.00	9,595.00
221	0000424262	03464766	0000777	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	85.00	555.00
221	0000424262	03464770	0000776	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	80.00	555.00
221	0000424262	03465092	0000701	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	390.00	555.00
221	0000424263	03464665	17714	01	0000043318	JENNIFER FULTON BONJOUR BOOKS / BONJOUR MAMA	295.10	295.10
221	0000424264	03464945	0259253-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	227.00	2,783.00
221	0000424264	03464948	0259274-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	2,309.00	2,783.00
221	0000424264	03464949	0259273-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	247.00	2,783.00
221	0000424265	03463860	1116	01	0000038481	JOANNE M KELLY KELLY CASE MANAGEMENT SERVICES LLC	824.00	1,328.00
221	0000424265	03463861	1117	01	0000038481	JOANNE M KELLY KELLY CASE MANAGEMENT SERVICES LLC	504.00	1,328.00
221	0000424266	03465031	PS5955 #13-11/30/25	01	0000005878	JOHN W DANFORTH COMPANY	262,018.56	262,018.56
221	0000424267	03464908	41733518	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC JOHNSON CONTROLS FIRE PROTECTION LP	977.68	977.68
221	0000424268	03465018	8858	01	0000005943	JOSALL SYRACUSE INC	2,916.50	2,916.50
221	0000424269	03465237	PSCT6151 11/25	01	0000039397	JOSEPH R MCCANN	875.00	875.00
221	0000424270	03464515	JUS250001 2/25	01	0000040238	JUSTICE INNOVATION INC CENTER FOR JUSTICE INNOVATION	2,839.54	29,183.38
221	0000424270	03464607	JUS250001 3/25	01	0000040238	JUSTICE INNOVATION INC CENTER FOR JUSTICE INNOVATION	3,373.32	29,183.38
221	0000424270	03464611	JUS250001 4/25	01	0000040238	JUSTICE INNOVATION INC CENTER FOR JUSTICE INNOVATION	3,265.36	29,183.38
221	0000424270	03464615	JUS250001 5/25	01	0000040238	JUSTICE INNOVATION INC CENTER FOR JUSTICE INNOVATION	5,683.49	29,183.38



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221	0000424270	03464616	JUS250001 6/25	01	0000040238	JUSTICE INNOVATION INC		
221	0000424270	03464619	JUS250001 7/25	01	0000040238	CENTER FOR JUSTICE INNOVATION	4,658.84	29,183.38
221	0000424270	03464629	JUS250001 8/25	01	0000040238	JUSTICE INNOVATION INC	4,658.84	29,183.38
221	0000424271	03464663	799773	01	0000038092	CENTER FOR JUSTICE INNOVATION	4,703.99	29,183.38
221	0000424272	03464532	6-134305	01	0000005669	KATOM RESTAURANT SUPPLY INC	3,968.72	3,968.72
221	0000424273	03464955	mileage 9/25	01	0000043100	KELLEY BROS LLC	6,515.22	6,515.22
221	0000424273	03464958	mileage 10/25	01	0000043100	KENNETH A BODLEY	46.20	104.30
221	0000424274	03465233	PSC26151 11/25	01	0000044723	KENNETH A BODLEY	58.10	104.30
221	0000424275	03464595	25-010	01	0000031436	KENNETH T CARTER	1,225.00	1,225.00
221	0000424276	03463671	TRAIN THE TRAINER 11/12/25	01	0000038802	KIA K NEWMAN	7,100.00	7,100.00
221	0000424277	03465209	RS251031173044 10/25 RS	01	0000045399	KIMBERLY GREEN	385.00	385.00
221	0000424277	03465210	RS251007153046 9/25 RS	01	0000045399	KIMBERLY TAMBLIN	1,890.00	2,862.00
221	0000424277	03465211	RS251007203131 9/25 RS	01	0000045399	KIMBERLY TAMBLIN	702.00	2,862.00
221	0000424278	03463088	1781 10/25	01	0000005747	KIMBERLY TAMBLIN	270.00	2,862.00
221	0000424279	03464965	2513	01	0000044924	KIMBERS INC	38.43	38.43
221	0000424280	03464651	505262237	01	0000005140	KIRKVILLE FIRE COMPANY	5,000.00	5,000.00
221	0000424280	03464753	500526888	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,153.36	1,543.09
221	0000424280	03465021	505496110	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	226.76	1,543.09
221	0000424281	03462359	NYSAINV205744	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	162.97	1,543.09
221	0000424282	03464944	mileage 7/25	01	0000000210	KRAFT POWER CORP	5,442.15	5,442.15
221	0000424282	03464946	mileage 9/25	01	0000019039	KURT FIELD	23.10	48.30
221	0000424283	03464571	284617	01	0000019039	KURT FIELD	25.20	48.30
221	0000424284	03464467	11748202	01	0000030368	LABELLA ASSOCIATES DPC	21,423.44	21,423.44
221	0000424285	03465189	20251001 10/25 COMM TRANS	01	0000009562	LANGUAGE LINE SERVICES INC	9,990.60	9,990.60
221	0000424285	03465190	20251002 10/25 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	212,700.36	431,677.36
221	0000424286	03464789	051380	01	0000007488	LANPHERS TRANSPORT INC	218,977.00	431,677.36
221	0000424287	03464500	25-J-34	01	0000040764	LATHAM CENTERS INC	17,836.78	17,836.78
221	0000424288	03464507	LEM250001 9/25	01	0000000817	LEHR LAND SURVEYORS DPC	620.00	620.00
221	0000424288	03464510	LEM250001 10/25	01	0000005718	LEMOYNE COLLEGE	24,699.85	44,976.27
221	0000424289	03464524	88157207	01	0000005718	LEMOYNE COLLEGE	20,276.42	44,976.27
221	0000424290	03464715	A094688-IN	01	0000008319	LIFE TECHNOLOGIES CORPORATION	12,917.50	12,917.50
221	0000424290	03464716	A096880-IN	01	0000006358	LIFETIME BENEFIT SOLUTIONS	8,953.38	17,819.26
221	0000424291	03464688	2511-055590	01	0000006358	LIFETIME BENEFIT SOLUTIONS	8,865.88	17,819.26
221	0000424291	03464690	2511-056103	01	0000005723	LIVERPOOL LUMBER CO INC	2,759.00	5,765.97
221	0000424291	03465051	2511-056302	01	0000005723	LIVERPOOL LUMBER CO INC	1,109.50	5,765.97
221	0000424291	03465090	2511-056088	01	0000005723	LIVERPOOL LUMBER CO INC	1,316.70	5,765.97
221	0000424292	03465048	251202-0017	01	0000005723	LIVERPOOL LUMBER CO INC	580.77	5,765.97
221	0000424293	03464504	99234623	01	0000036567	MAC COPY LLC	48.61	48.61
221	0000424293	03465221	99231363	01	0000000056	MACKENZIE HUGHES LLP	2,062.50	2,699.50
221	0000424294	03464608	803650	01	0000000056	MACKENZIE HUGHES LLP	637.00	2,699.50
221	0000424295	03465197	RS251106080821 10/25 RS	01	0000035037	MARY E GROSS		
221	0000424296	03464961	M96692	01	000002195	MARYS BARN MARKET	2,010.00	2,010.00
221	0000424296	03464963	M96693	01	0000039230	MARY ROULSTON	4,647.78	4,647.78
221	0000424296	03464963	M96693	01	0000039230	MASS CRANE & HOIST SERVICES INC		
221	0000424297	03464875	1136262	01	0000039230	SUPERIOR CRANES & SERVICE	370.00	1,000.00
221	0000424297	03464875	1136262	01	0000039230	MASS CRANE & HOIST SERVICES INC		
221	0000424297	03464875	1136262	01	000005539	SUPERIOR CRANES & SERVICE	630.00	1,000.00
221	0000424297	03464875	1136262	01	000005539	MATT INDUSTRIES		
221	0000424297	03464875	1136262	01	000005539	DUPLI ENVELOPE AND GRAPHICS CORP	392.00	1,007.75



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221	0000424297	03464879	1136263	01	0000005539	MATT INDUSTRIES		
221	0000424298	03464643	MCM250002 9/25	01	0000007011	DUPLI ENVELOPE AND GRAPHICS CORP	615.75	1,007.75
221	0000424299	03464585	4296196	01	0000005650	MCAHON/RYAN CHILD ADVOCACY SITE	93,091.11	93,091.11
221	0000424300	03464484	Knopp,E 10/18/2025	01	0000024907	MCQUADE & BANNIGAN INC	1,112.33	1,112.33
221	0000424301	03464396	IN296084	01	0000005774	MICHAEL E BROWN FUNERAL SERVICES LLC	2,220.00	2,220.00
221	0000424302	03464537	0000082843	01	0000006441	MIDWAY INDUSTRIAL SUPPLY INC	496.97	496.97
221	0000424303	03464319	2895	01	0000009678	MIDWAY TOOL & ABRASIVE, RALRICH TOOL	264.00	264.00
221	0000424304	03464490	94240	01	0000005722	MIKES COMMERCIAL REFRIGERATION INC	18,550.40	18,550.40
221	0000424304	03464491	94144	01	0000005722	MILLIKEN MEAT PRODUCTS LTD		
221	0000424304	03464525	94229	01	0000005722	MIRABITO HOLDINGS INC	206.34	56,192.30
221	0000424304	03464527	1013	01	0000005722	MIRABITO ENERGY PRODUCTS	235.18	56,192.30
221	0000424304	03464529	91013	01	0000005722	MIRABITO HOLDINGS INC	124.96	56,192.30
221	0000424304	03464530	6411	01	0000005722	MIRABITO ENERGY PRODUCTS	77.47	56,192.30
221	0000424304	03464531	86411	01	0000005722	MIRABITO HOLDINGS INC	86.51	56,192.30
221	0000424304	03464538	408623	01	0000005722	MIRABITO ENERGY PRODUCTS	183.78	56,192.30
221	0000424304	03464539	8623	01	0000005722	MIRABITO HOLDINGS INC	205.38	56,192.30
221	0000424304	03464982	413849 10/25	01	0000005722	MIRABITO ENERGY PRODUCTS	131.05	56,192.30
221	0000424304	03464983	1098062 10/25	01	0000005722	MIRABITO HOLDINGS INC	117.50	56,192.30
221	0000424304	03464989	413857 10/25	01	0000005722	MIRABITO ENERGY PRODUCTS	18,680.18	56,192.30
221	0000424305	03464216	120074	01	0000016462	MIRABITO HOLDINGS INC	8,402.70	56,192.30
221	0000424306	03464903	S-62172	01	0000016462	MIRABITO ENERGY PRODUCTS	27,741.25	56,192.30
221	0000424307	03463855	8230543810	01	0000006040	MITINET INC	65.00	65.00
221	0000424308	03464488	64680347	01	0000008449	MODULAR COMFORT SYSTEMS INC	6,932.00	6,932.00
221	0000424308	03464882	64681091	01	0000009602	MOTOROLA SOLUTIONS INC	2,448.00	2,448.00
221	0000424308	03465094	64686773	01	0000009602	MWI VETERINARY SUPPLY INC	49.79	150.40
221	0000424309	03464810	RI 25026619	01	0000009602	MWI VETERINARY SUPPLY INC	57.11	150.40
221	0000424309	03464821	RI 25026507	01	0000016295	MWI VETERINARY SUPPLY INC	43.50	150.40
221	0000424310	03464884	9385157	01	0000016295	NATIONAL ELEVATOR INSPECTION SERVICES	107.00	1,196.00
221	0000424311	03464376	9280	01	0000016295	NATIONAL ELEVATOR INSPECTION SERVICES	1,089.00	1,196.00
221	0000424312	03464569	2254989138 6/20-9/19/24	01	0000009490	NCH CORPORATION	792.00	792.00
221	0000424312	03464570	2974989147 10/17-11/17/25	01	0000016963	CERTIFIED LABORATORIES DIVISION	792.00	792.00
221	0000424312	03465052	0768064035 10/17-11/17/25	01	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC	1,463.11	1,463.11
221	0000424312	03465052	0768064035 10/17-11/17/25	01	0000005635	CASELLA ORGANICS	1,463.11	1,463.11
221	0000424312	03465052	0768064035 10/17-11/17/25	01	0000005635	NIAGARA MOHAWK POWER CORP	0.16	14,242.14
221	0000424312	03465052	0768064035 10/17-11/17/25	01	0000005635	NATIONAL GRID	25.00	14,242.14
221	0000424312	03465052	0768064035 10/17-11/17/25	01	0000005635	NIAGARA MOHAWK POWER CORP	25.00	14,242.14
221	0000424312	03465052	0768064035 10/17-11/17/25	01	0000005635	NATIONAL GRID	25.00	14,242.14



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221	0000424312	03465053	2254989138 9/19-10/18/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	21.02	14,242.14
221	0000424312	03465054	2434988139 10/17-11/17/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	124.66	14,242.14
221	0000424312	03465055	2614989134 10/21-11/19/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	12,290.05	14,242.14
221	0000424312	03465056	2654989145 10/20-11/19/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	40.81	14,242.14
221	0000424312	03465057	2734988153 10/17-11/17/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	473.62	14,242.14
221	0000424312	03465058	3333048046 10/20-11/19/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	38.02	14,242.14
221	0000424312	03465059	4374984142 10/17-11/17/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	39.69	14,242.14
221	0000424312	03465060	4434984142 9/17-11/17/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	78.17	14,242.14
221	0000424312	03465061	4454984139 10/17-11/17/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	832.07	14,242.14
221	0000424312	03465062	1874989037 10/17-11/19/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.60	14,242.14
221	0000424312	03465063	2734989141 10/20-11/19/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	34.81	14,242.14
221	0000424312	03465064	2794989149 10/20-11/19/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.60	14,242.14
221	0000424312	03465065	3114988138 10/20-11/19/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	76.06	14,242.14
221	0000424312	03465066	3514989151 10/20-11/19/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.60	14,242.14
221	0000424312	03465067	4474984144 10/20-11/19/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.60	14,242.14
221	0000424312	03465068	6828124032 10/17-11/19/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.60	14,242.14
221	0000424313	03464559	RENT ASSIST M. EVANS 10/25-2	01	0000035289	NOB HILL APARTMENT GROUP LLC	979.00	979.00
221	0000424314	03462892	372423	01	0000040870	NORFOLK BEARINGS & SUPPLY CO INC	885.92	885.92
221	0000424315	03465041	NOR250003 11/25	01	0000025576	NORTH SIDE LEARNING CENTER	1,820.83	1,820.83
221	0000424316	03464886	200021	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC		
221	0000424317	03464553	10012498217 10/17-11/17/25	01	0000005651	NUWAY HYDRAULICS	1,437.80	1,437.80
221	0000424317	03464555	10012498241 10/17-11/17/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	122.48	1,728.21
221	0000424317	03464592	10012459433 9/24-10/27/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	127.06	1,728.21
221	0000424318	03464593	2025 Memembership-Accamando	01	0000042149	NYS ELECTRIC AND GAS CORPORATION	1,478.67	1,728.21
221	0000424319	03464804	NJ10052	01	0000036113	NYS OUTDOOR EDUCATION ASSOCIATION	65.00	65.00
221	0000424320	03464951	3340014	01	0000005507	OFFICE ALLY INC	179.80	179.80
221	0000424321	03464855	8618	01	0000042243	OMNI SERVICES INC	70.41	70.41
221	0000424322	03464941	1125-39985 11/25	01	0000041483	ON THE MARK UTILITY LOCATING SERVICES	1,851.00	1,851.00
221	0000424323	03464973	G1125-39985 11/25	01	0000041484	ONEIDA ANY AM LLC		
221	0000424324	03465195	RS251112114653 10/25 RS	01	0000005854	DBA NYE FORD VOLKSWAGEN CHRYSLER	38,454.65	38,454.65
221	0000424325	03464566	108887150019 11/16/25	01	0000015245	ONEIDA ANY DAN LLC	257.30	257.30
221	0000424325	03464567	108887150020 11/16/25	01	0000015245	ONONDAGA CENTRAL SCHOOL	4,570.50	4,570.50
221	0000424325	03464750	152360152360 8/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	793.84	35,455.92
221	0000424325	03464750	152360152360 8/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	117.63	35,455.92
221	0000424325	03464750	152360152360 8/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,523.25	35,455.92



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221	0000424325	03464751	172840172840 8/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	28,574.00	35,455.92
221	0000424325	03464752	172839172839 8/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	3,447.20	35,455.92
221	0000424326	03464533	01115CO25360392	01	0000008388	OVERDRIVE INC	5,035.68	7,631.48
221	0000424326	03464657	01115CO25361584	01	0000008388	OVERDRIVE INC	544.30	7,631.48
221	0000424326	03464835	01115CO25365562	01	0000008388	OVERDRIVE INC	2,051.50	7,631.48
221	0000424327	03464887	60590	01	0000006269	PARATORE SIGNS INC	75.00	75.00
221	0000424328	03464978	61783 10/25	01	0000007504	PENN DETROIT DIESEL ALLISON LLC DBA PENN POWER SYSTEMS	354.32	354.32
221	0000424329	03464897	3320867820	01	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	6,234.99	12,469.98
221	0000424329	03464899	3321287239	01	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	6,234.99	12,469.98
221	0000424330	03464394	1980342	01	0000008394	POLYDYNE INC	1,728.00	1,728.00
221	0000424331	03464338	S2860021.004	01	0000043131	POWER-FLO TECHNOLOGIES INC	720.00	731.58
221	0000424331	03464340	S2860021.003	01	0000043131	POWER-FLO TECHNOLOGIES INC	11.58	731.58
221	0000424332	03464588	92014620	01	0000008670	PROMEGA CORPORATION	14,670.85	14,670.85
221	0000424333	03464519	999899004	01	0000009812	QIAGEN NORTH AMERICAN HOLDINGS INC	5,729.02	31,644.22
221	0000424333	03464586	999899003	01	0000009812	QIAGEN NORTH AMERICAN HOLDINGS INC	25,915.20	31,644.22
221	0000424334	03464740	Q2100250	01	0000009762	QUADIENT LEASING USA INC	802.41	802.41
221	0000424335	03464587	1146366	01	0000041849	QUICKBASE INC	6,480.00	6,480.00
221	0000424336	03465196	RS251008100340 9/25 RS	01	0000043637	R MARK HILTON SPEECH PATHOLOGY SVCS	264.00	264.00
221	0000424337	03465239	PSCT16151 11/25	01	0000042986	RAFAEL PEREZ	1,100.00	1,100.00
221	0000424338	03464613	000035	01	0000045365	RAN AHARON	1,635.00	1,635.00
221	0000424339	03464511	Guardian Ad Litem-Turner	01	0000006572	ROBERT F RHINEHART	568.80	568.80
221	0000424340	03464950	mileage 10/25	01	0000001327	ROGER BOWERS	81.90	81.90
221	0000424341	03464866	11/25	01	0000004174	RONALD J DILLABOUGH RJ DILLABOUGH CONTRACTING	2,500.00	2,500.00
221	0000424342	03464590	3320	01	0000008513	RYAN DIAGNOSTICS OF FLORIDA INC DBA RYAN DIAGNOSTICS	1,296.00	1,296.00
221	0000424343	03465010	492366	01	0000007273	SAFERACK LLC	19,516.64	19,516.64
221	0000424344	03464954	NY-15168	01	0000018847	SAFETY COMPLIANCE SERVICES INC	3,420.00	3,420.00
221	0000424345	03465098	96330	01	0000005807	SCOTT MACHINE DEVELOPMENT CORP	2,257.45	2,257.45
221	0000424346	03464499	25-41.1	01	0000026858	SHEILA WEED GROUP 1 DESIGN	800.00	800.00
221	0000424347	03464831	B20520359	01	0000007689	SHI INTERNATIONAL CORP	11,205.00	11,205.00
221	0000424348	03464917	567403388	01	0000008834	SIGMA-ALDRICH INC	981.01	1,622.94
221	0000424348	03464918	567405733	01	0000008834	SIGMA-ALDRICH INC	209.56	1,622.94
221	0000424348	03464923	567532293	01	0000008834	SIGMA-ALDRICH INC	62.78	1,622.94
221	0000424348	03464927	567469883	01	0000008834	SIGMA-ALDRICH INC	369.59	1,622.94
221	0000424349	03464746	160684883-001	01	0000008558	SITEONE LANDSCAPE SUPPLY HOLDING LLC	1,176.98	4,092.48
221	0000424349	03465095	160563264-001	01	0000008558	SITEONE LANDSCAPE SUPPLY HOLDING LLC	2,915.50	4,092.48
221	0000424350	03464535	SINV0072843	01	0000000101	SITEONE LANDSCAPE SUPPLY LLC SOUTHWORTH-MILTON INC MILTON CAT	393.00	2,638.62
221	0000424350	03464536	SINV0072839	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	393.00	2,638.62
221	0000424350	03464541	SINV0085008	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	393.00	2,638.62
221	0000424350	03464543	SINV0085009	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	393.00	2,638.62
221	0000424350	03464546	SINV0083446	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	1,066.62	2,638.62
221	0000424351	03464677	L28890103P	01	0000009838	STANDARD AERO LIMITED	11,808.00	11,808.00



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221	0000424352	03464000	SEC DEPOSIT R.Cushman 11/25	01	0000041790	STEPHENS ESTATE LLC	1,750.00	1,750.00
221	0000424353	03465246	Rent Assist A. Brown 7-11/25	01	0000040218	SUMMERFIELD EQUITIES LLC		
221	0000424354	03464699	2009198	01	0000009393	BRECKRIDGE EQUITIES LLC	5,333.20	5,333.20
221	0000424355	03465293	CB250806114431 7/25 CB	01	0000005857	SWANSON SERVICES CORP	16.67	16.67
221	0000424356	03464859	000036	01	0000019348	SYRACUSE CITY SCHOOL DISTRICT	78,643.40	78,643.40
221	0000424357	03464627	10000719	01	0000024925	SYRACUSE PARKING SERVICES LLC	9,360.00	9,360.00
221	0000424358	03465044	SYR250011 3/25	01	0000005687	SYRACUSE RETREADERS LLC	399.00	399.00
221	0000424359	03464635	SYR250008 7/25	01	0000005687	SYRACUSE UNIVERSITY	2,983.32	2,983.32
221	0000424360	03464456	9	01	0000044927	SYRACUSE UNIVERSITY	2,590.00	2,590.00
221	0000424361	03464794	8100479	01	0000008072	TARYN M PERRONE	7,865.00	7,865.00
221	0000424362	03465100	1132601	01	0000039393	PERRONE LAW OFFICE PLLC	12,600.00	12,600.00
221	0000424362	03465101	1136041	01	0000039393	TERACAI CORP		
221	0000424363	03464824	231	01	0000042163	TERMINIX INTERNATIONAL CO LP	50.00	100.00
221	0000424364	03464704	017022108X251119	01	0000034582	DBA PESTECH EXTERMINATING		
221	0000424365	03464926	3754432	01	0000007711	TERMINIX INTERNATIONAL CO LP	50.00	100.00
221	0000424366	03464558	10/25	01	0000006132	DBA PESTECH EXTERMINATING	50.00	100.00
221	0000424367	03464584	2650461	01	0000032829	TFSBJJ LLC		
221	0000424368	03464617	6674530	01	0000008327	HAVEN JIU JITSU	4,522.00	4,522.00
221	0000424368	03464618	6674530-2	01	0000008327	THE DIRECTV GROUP		
221	0000424369	03464458	568524706	01	0000008327	DIRECTV LLC	129.99	129.99
221	0000424369	03464464	568524607	01	0000008327	THOMAS SCIENTIFIC INC	57.50	57.50
221	0000424369	03464473	568524680	01	0000008327	TLC MEDICAL TRANSPORTATION SERVICES INC	7,740.00	7,740.00
221	0000424369	03464483	568524557	01	0000008327	TOP QUALITY MANUFACTURING INC	330.25	330.25
221	0000424369	03464494	568524912	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
221	0000424369	03464496	568524821	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	1,811.03	2,044.71
221	0000424369	03464497	568524698	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
221	0000424369	03464506	568524722	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	233.68	2,044.71
221	0000424369	03464514	568524672	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
221	0000424369	03464520	568524482	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	532.51	10,688.54
221	0000424369	03464523	568465983	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
221	0000424369	03464556	568524870	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	254.03	10,688.54
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221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	DBA TOSHIBA BUSINESS SOLUTIONS	161.98	10,688.54
221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
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221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	DBA TOSHIBA BUSINESS SOLUTIONS	31.73	10,688.54
221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	DBA TOSHIBA BUSINESS SOLUTIONS	86.06	10,688.54
221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	DBA TOSHIBA BUSINESS SOLUTIONS	633.35	10,688.54
221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	DBA TOSHIBA BUSINESS SOLUTIONS	161.98	10,688.54
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221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	DBA TOSHIBA BUSINESS SOLUTIONS	261.49	10,688.54
221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	DBA TOSHIBA BUSINESS SOLUTIONS	31.73	10,688.54
221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	DBA TOSHIBA BUSINESS SOLUTIONS	86.06	10,688.54
221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	DBA TOSHIBA BUSINESS SOLUTIONS	633.35	10,688.54
221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	DBA TOSHIBA BUSINESS SOLUTIONS	161.98	10,688.54
221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	DBA TOSHIBA BUSINESS SOLUTIONS	261.49	10,688.54
221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	DBA TOSHIBA BUSINESS SOLUTIONS	31.73	10,688.54
221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
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221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	DBA TOSHIBA BUSINESS SOLUTIONS	633.35	10,688.54
221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	DBA TOSHIBA BUSINESS SOLUTIONS	161.98	10,688.54
221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	DBA TOSHIBA BUSINESS SOLUTIONS	261.49	10,688.54
221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	DBA TOSHIBA BUSINESS SOLUTIONS	31.73	10,688.54
221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
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221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
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221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
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221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
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221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	DBA TOSHIBA BUSINESS SOLUTIONS	86.06	10,688.54
221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
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221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
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221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	DBA TOSHIBA BUSINESS SOLUTIONS	261.49	10,688.54
221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	DBA TOSHIBA BUSINESS SOLUTIONS	31.73	10,688.54
221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
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221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
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221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
221	0000424370	03464922	260760-0 7/29-10/27/25	01	0000005830	DBA TOSHIBA BUSINESS SOLUTIONS	161.9	



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221	0000424371	03465038	11200775100 10/1-11/1/25	01	0000005831	TOWN OF DEWITT	16.01	1,995.69
221	0000424371	03465039	11200826900 10/1-11/1/25	01	0000005831	TOWN OF DEWITT	91.36	1,995.69
221	0000424371	03465043	11200775000 10/1-11/1/25	01	0000005831	TOWN OF DEWITT	1,888.32	1,995.69
221	0000424372	03464792	02 0372 F2988 11/25	01	0000034746	TOYOTA MOTOR CREDIT CORP	486.99	486.99
221	0000424373	03464964	179964 12/25	01	0000024189	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	188.50	188.50
221	0000424374	03464407	199982243	01	0000008520	ULINE INC	1,997.02	5,658.63
221	0000424374	03464414	200522924	01	0000008520	ULINE INC	2,235.23	5,658.63
221	0000424374	03464522	200883881	01	0000008520	ULINE INC	492.51	5,658.63
221	0000424374	03464890	200952933	01	0000008520	ULINE INC	724.92	5,658.63
221	0000424374	03465097	200991903	01	0000008520	ULINE INC	208.95	5,658.63
221	0000424375	03464684	6146706	01	0000006474	UNIQUE MANAGEMENT SERVICES INC		
						UNIQUE NATIONAL COLLECTIONS	432.60	432.60
221	0000424376	03464459	R9R670 11/15/25	01	0000008473	UNITED PARCEL SERVICE INC	119.02	119.02
221	0000424377	03464943	100000169559 12/1/25	01	0000007798	VERIZON COMMUNICATIONS INC	2,851.54	2,851.54
221	0000424378	03464846	2710500753	01	0000021733	VESTIS GROUP INC		
						VESTIS SERVICES LLC	747.13	747.13
221	0000424379	03465241	PSCT6151 11/25	01	0000041905	VICKI STEPHENS	875.00	875.00
221	0000424380	03465035	1561013	01	0000044772	VIDEOJET TECHNOLOGIES INC	650.00	650.00
221	0000424381	03464550	26150 10/16-11/13/25	01	0000005850	VILLAGE OF SOLVAY	14.73	150.98
221	0000424381	03464562	04539 10/16-11/13/25	01	0000005850	VILLAGE OF SOLVAY	129.90	150.98
221	0000424381	03464563	31691 10/16-11/13/25	01	0000005850	VILLAGE OF SOLVAY	6.35	150.98
221	0000424382	03465074	5192317	01	0000045005	VITAL RECORDS HOLDINGS LLC	10.50	66.50
221	0000424382	03465082	5480066	01	0000045005	VITAL RECORDS HOLDINGS LLC	17.50	66.50
221	0000424382	03465088	5583707	01	0000045005	VITAL RECORDS HOLDINGS LLC	10.50	66.50
221	0000424382	03465143	5122942	01	0000045005	VITAL RECORDS HOLDINGS LLC	17.50	66.50
221	0000424382	03465145	5372006	01	0000045005	VITAL RECORDS HOLDINGS LLC	10.50	66.50
221	0000424383	03463873	Legnetto,V 10/5/2025	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	9,630.00
221	0000424383	03463876	Antczak,S 10/7/2025	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	9,630.00
221	0000424383	03463886	Brewster,G 10/23/2025	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	9,630.00
221	0000424383	03464281	Thomas,F 10/23/2025	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,970.00	9,630.00
221	0000424384	03464742	3752463-0450-1	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	196.00	300.00
221	0000424384	03464743	3752361-0450-7	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	104.00	300.00
221	0000424385	03464692	0020114307	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	201.00	768.25
221	0000424385	03464695	0020117509	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	464.00	768.25
221	0000424385	03464748	0020122819	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	51.75	768.25
221	0000424385	03465147	0020163741	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	51.50	768.25
221	0000424386	03464736	7295	01	0000027800	WELLNOW URGENT CARE PC		
						DBA WELLNOW URGENT CARE	189.00	189.00
221	0000424387	03464837	3796805	01	0000009748	WEST MARINE PRODUCTS INC		
						WEST MARINE PRO	896.52	896.52
221	0000424388	03464816	PS6121 8/22/25	01	0000005920	WEYDMAN ELECTRIC INC	181,600.00	181,600.00



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221	0000424389	03464591	020917411 11/25	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINDSTREAM COMMUNICATIONS	47.87	975.25
221	0000424389	03464636	021797089 11/12	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINDSTREAM COMMUNICATIONS	492.05	975.25
221	0000424389	03465146	020306811 11/25	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINDSTREAM COMMUNICATIONS	25.42	975.25
221	0000424389	03465214	020305979 11/25	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINDSTREAM COMMUNICATIONS	409.91	975.25
221	0000424390	03463996	SEC DEPOSIT T.Martinez 11/25	01	0000037765	WINSTON GASKIN HOMES LLC	565.00	565.00
221	0000424391	03464649	251123	01	0000027372	WITHRO H WIGGINS JR		
						CNY POLYGRAPH LLC	700.00	700.00
221	0000424392	03463874	Sugrue,F 10/4/2025	01	0000006593	ZIRBEL FUNERAL SERVICE CORP	2,220.00	4,440.00
221	0000424392	03464232	Webb,C 10/17/2025	01	0000006593	ZIRBEL FUNERAL SERVICE CORP	2,220.00	4,440.00
221	0000424393	03464425	9029968241	01	0000023924	ZOETIS HOLDINGS LLC		
						ZOETIS US LLC	1,119.96	1,119.96
221	0000424394	03464787	Cookeville TN 11/2-11/13/25	05	0000045469	CHRISTOPHER REIDY	550.00	550.00
221	0000424395	03464701	Mileage 6/25	13	0000045545	LARRY J VAN WIE	23.10	100.80
221	0000424395	03464702	Mileage 7/25	13	0000045545	LARRY J VAN WIE	11.20	100.80
221	0000424395	03464706	Mileage 8/25	13	0000045545	LARRY J VAN WIE	14.70	100.80
221	0000424395	03464707	Mileage 9/25	13	0000045545	LARRY J VAN WIE	18.20	100.80
221	0000424395	03464709	Mileage 10/25	13	0000045545	LARRY J VAN WIE	10.50	100.80
221	0000424395	03464712	Mileage 11/25	13	0000045545	LARRY J VAN WIE	23.10	100.80
221	0000424396	03464509	ONEIDA,NY 11/20/25	31	0000045544	DANIEL C CUMMINGS	84.34	84.34
221	0000424397	03464545	mileage 10/25	38	0000004248	RONALD G RYAN	322.00	322.00
221	0000424398	03464723	W/E 12/5/25	40	0000015327	ONONDAGA COUNTY FINANCIAL OPERATIONS	1,608.89	1,608.89
221	0000424399	03464462	PS5946 10/8-11/19/25	47	0000018990	THOMAS H KUTZER	2,038.75	2,038.75
221	0000424400	03464639	mileage 10/25	69	0000032178	ERIN M MORG	67.20	67.20
221	0000424401	03465219	PROCTOR 11/15/25	71	0000002286	APRIL M WARRICK	106.98	106.98
221	0000424402	03464763	mileage 9/25	73	0000033773	CLAUDIA P DOTTERER	339.50	339.50
221	0000424403	03464759	mileage 9/25	73	0000034557	NAARAH L TERRY	93.80	93.80
221	0000424404	03465034	mileage 9/25	73	0000040751	NILIEKA T BROWN	129.50	129.50
221	0000424405	03465070	11/4/25	79	0000015074	ONONDAGA COUNTY SHERIFFS	350.00	350.00
221	0000424406	03464565	mileage 10/25	81	0000000669	BETTINA M PALMER	109.90	109.90
221	0000424407	03465215	PROCTOR 11/15/25	81	0000004588	KATHRYN M DIGIULIO	89.15	89.15
221	0000424408	03463597	Albany NY 10/13-10/14/25	81	0000031669	LAURA A CORBETT	133.39	133.39
221	0000424409	03463481	Rochester NY 10/21/25	81	0000033922	MONICA M BROWN	65.34	219.70
221	0000424409	03463492	Troy NY 10/16-10/17/25	81	0000033922	MONICA M BROWN	154.36	219.70
221	0000424410	03464526	Mileage 6/25	81	0000040152	ROBERT T WOODS	17.50	71.40
221	0000424410	03464534	Mileage 8/25	81	0000040152	ROBERT T WOODS	12.60	71.40
221	0000424410	03464542	Mileage 9/25	81	0000040152	ROBERT T WOODS	6.30	71.40
221	0000424410	03464561	Mileage 10/25	81	0000040152	ROBERT T WOODS	4.90	71.40
221	0000424410	03464573	Mileage 11/25	81	0000040152	ROBERT T WOODS	30.10	71.40
221	0000424411	03464638	mileage 11/25	82	0000042286	ALEXUS WHITMIRE	41.30	41.30
221	0000424412	03464660	ROME NY 10/21/25	82	0000044912	CHRISTINE HEBERT	15.53	225.15
221	0000424412	03464662	ROME NY 10/7/25	82	0000044912	CHRISTINE HEBERT	13.26	225.15
221	0000424412	03464664	VERONA BEACH NY 10/29/25	82	0000044912	CHRISTINE HEBERT	7.36	225.15
221	0000424412	03464826	MILEAGE 10/25	82	0000044912	CHRISTINE HEBERT	189.00	225.15
221	0000424413	03464654	mileage 11/25	82	0000041976	JACKIA N HARRIS	277.20	277.20
221	0000424414	03464813	MILEAGE 10/25	82	0000042119	TARA L CAMPBELL	282.10	282.10
221	0000424415	03464603	Rensselaer NY 11/17-11/19/25	83	0000045320	ALYSSA N EMMI	220.04	220.04
221	0000424416	03464869	mileage 11/25	83	0000043860	BENJAMIN C KINSLOW	144.90	144.90



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 12/05/2025
 Payment Cycle: VNDJPM

RUN DATE: 12/4/2025
 RUN TIME: 7:45:13 AM
 PAGE NUM: 13

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000424417	03465022	mileage 10/25	83	0000043920	CAITLIN M LINDQUIST	202.30	404.60
221	0000424417	03465023	mileage 9/25	83	0000043920	CAITLIN M LINDQUIST	202.30	404.60
221	0000424418	03464420	Rensselaer NY 10/26-10/31/25	83	0000045485	CHRISTOPHER R WESCOTT	295.04	585.08
221	0000424418	03464422	Rensselaer NY 11/17-11/21/25	83	0000045485	CHRISTOPHER R WESCOTT	290.04	585.08
221	0000424419	03464779	Rensselaer NY 10/26-10/31/25	83	0000045576	ISABELLA IOZZO	295.04	295.04
221	0000424420	03464600	Rensselaer NY 11/17-11/19/25	83	0000045316	JAMES RACONA	220.04	220.04
221	0000424421	03464755	mileage 9/25	83	0000024358	JEANETTE L ZUCKERMAN	179.90	179.90
221	0000424422	03464493	mileage 11/25	83	0000024674	JOSEPH G CURRO	301.00	301.00
221	0000424423	03464612	mileage 10/25	83	0000042069	JULIA M DONIGAN	193.20	193.20
221	0000424424	03464614	Watertown NY 11/19/25	83	0000044754	LUZ M CARRASQUILLO	49.05	183.40
221	0000424424	03464623	Port Byron NY 11/12/25	83	0000044754	LUZ M CARRASQUILLO	41.95	183.40
221	0000424424	03464633	mileage 11/25	83	0000044754	LUZ M CARRASQUILLO	92.40	183.40
221	0000424425	03464653	Rensselaer NY 11/17-11/19/25	83	0000045419	REAGAN J CARNS	75.00	75.00
221	0000424426	03464656	mileage 9/25	83	0000045334	VALERIE M CHAN	94.50	190.40
221	0000424426	03464658	mileage 10/25	83	0000045334	VALERIE M CHAN	95.90	190.40

3,498,804.78

3,498,804.78

SCHEDULED PAYMENTS SELECTED: 475
 TOTAL VOUCHERS PAID: 474
 TOTAL CHECKS WRITTEN: 257
 CHECKS USED: 221-0000424170 THRU 221-0000424426