



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 12/19/2025
 Payment Cycle: VNDJPM

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000424706	03467082	8636778	01	0000034552	43 NORTH MARINA LLC	946.00	946.00
221	0000424707	03466974	9093	01	0000004680	AARON T NUZZO		
221	0000424708	03466512	45445	01	0000033738	AARON NUZZO PROCESS SERVICES	2,025.00	2,025.00
221	0000424709	03466497	ADH250001 11/25	01	0000035099	ACLS DIRECT LLC	1,791.00	1,791.00
221	0000424710	03467014	SY2042639	01	0000006146	ADHD & AUTISM PSYCHOLOGICAL SERVICES	2,791.65	2,791.65
221	0000424711	03466377	32784-0625	01	0000009579	AND ADVOCACY PLLC	2,400.00	2,400.00
221	0000424711	03466380	32784-0725	01	0000009579	ADMAR SUPPLY CO INC	16,037.00	64,148.00
221	0000424711	03466381	32784-0825	01	0000009579	ADS LLC	16,037.00	64,148.00
221	0000424711	03466384	32784-0925	01	0000009579	ADS LLC	16,037.00	64,148.00
221	0000424712	03466372	32784-0525	01	0000009579	ADS LLC	16,037.00	16,037.00
221	0000424713	03466541	INV100114	01	0000041478	AFFORDABLE FUNERAL SUPPLY LLC	1,393.60	1,393.60
221	0000424714	03466656	0156370-IN	01	0000024377	AIR CLEANING SYSTEMS INC	2,496.00	2,496.00
221	0000424715	03466719	205878	01	0000007342	AJ MEDICAL PRODUCTS LLC	250.82	250.82
221	0000424716	03466969	Poll Site Cleaning-All Saints	01	0000045624	ALL SAINTS ROMAN CATHOLIC CHURCH	100.00	100.00
221	0000424717	03466653	X811084483:02	01	0000040467	ALLEGIANCE TRUCKS LLC	95.90	3,217.85
221	0000424717	03466654	X811075487:01	01	0000040467	ALLEGIANCE TRUCKS LLC	484.04	3,217.85
221	0000424717	03466655	X811075548:01	01	0000040467	ALLEGIANCE TRUCKS LLC	17.25	3,217.85
221	0000424717	03466684	X811075629:01	01	0000040467	ALLEGIANCE TRUCKS LLC	491.37	3,217.85
221	0000424717	03466685	X811075624:01	01	0000040467	ALLEGIANCE TRUCKS LLC	51.54	3,217.85
221	0000424717	03466687	X811075629:02	01	0000040467	ALLEGIANCE TRUCKS LLC	235.74	3,217.85
221	0000424717	03466690	X811075623:01	01	0000040467	ALLEGIANCE TRUCKS LLC	151.92	3,217.85
221	0000424717	03466693	X811072453:01	01	0000040467	ALLEGIANCE TRUCKS LLC	142.52	3,217.85
221	0000424717	03466846	X811075476:01	01	0000040467	ALLEGIANCE TRUCKS LLC	678.36	3,217.85
221	0000424717	03466857	X811075853:01	01	0000040467	ALLEGIANCE TRUCKS LLC	120.45	3,217.85
221	0000424717	03466885	X811075881:01	01	0000040467	ALLEGIANCE TRUCKS LLC	68.00	3,217.85
221	0000424717	03466894	X811075476:02	01	0000040467	ALLEGIANCE TRUCKS LLC	469.70	3,217.85
221	0000424717	03466897	X811075869:01	01	0000040467	ALLEGIANCE TRUCKS LLC	154.36	3,217.85
221	0000424717	03466909	X811075869:02	01	0000040467	ALLEGIANCE TRUCKS LLC	56.70	3,217.85
221	0000424718	03467232	59	01	0000030108	AMANDA L JORDAN	1,023.75	1,023.75
221	0000424719	03467228	486034647 12/25	01	0000043136	AMERICAN HONDA FINANCE CORP	300.00	300.00
221	0000424720	03466485	500907599 10/27/25	01	0000005054	AMERICAN SOCIETY OF COMPOSERS		
221	0000424721	03462876	7033312455	01	0000008365	AUTHORS & PUBLISHERS	293.02	293.02
221	0000424721	03463071	7033329564	01	0000008365	APPLIED INDUSTRIAL TECHNOLOGIES INC	152.44	189.06
221	0000424721	03463072	7033329566	01	0000008365	APPLIED INDUSTRIAL TECHNOLOGIES INC	5.82	189.06
221	0000424722	03467240	ARI270001 10/25	01	0000006377	APPLIED INDUSTRIAL TECHNOLOGIES INC	30.80	189.06
221	0000424722	03467312	ARI270001 11/25	01	0000006377	ARISE CHILD & FAMILY SERVICE INC	22,326.12	39,502.40
221	0000424723	03467234	0303974706001 11/30/25	01	0000005435	ARISE CHILD & FAMILY SERVICE INC	17,176.28	39,502.40
221	0000424724	03466575	287329242763 12/25	01	0000009638	AT&T CORP	77.14	77.14
221	0000424724	03466722	287338139753 11/30/25	01	0000009638	AT&T MOBILITY	541.12	863.75
221	0000424725	03466538	VRT112025	01	0000009638	AT&T MOBILITY	322.63	863.75
221	0000424725	03466706	WOZ112025	01	0000009638	AT&T MOBILITY	203.80	3,990.57
221	0000424726	03467033	5047214-0001 7/3/24	01	0000009638	AT&T MOBILITY	3,786.77	3,990.57
221	0000424727	03466367	084480	01	0000005684	AUBURN COMMUNITY HOSPITAL	40.00	40.00
221	0000424727	03466453	084408	01	0000032844	B VILLE SUPPLY INC	783.84	1,223.44
221	0000424728	03463752	156829	01	0000032844	B VILLE SUPPLY INC	439.60	1,223.44
221	0000424728	03466305	157874	01	0000006142	BARTON & LOGUIDICE DPC	12,779.51	159,667.67
221	0000424728	03466604	156519	01	0000006142	BARTON & LOGUIDICE DPC	29,119.52	159,667.67
221	0000424728	03467320	CT5122-3756.72-NO 28-8/16/25	01	0000006142	BARTON & LOGUIDICE DPC	75,375.63	159,667.67
221	0000424728	03467323	CT5122-3756.72-NO 29-9/20/25	01	0000006142	BARTON & LOGUIDICE DPC	26,128.65	159,667.67
221	0000424728	03467323	CT5122-3756.72-NO 29-9/20/25	01	0000006142	BARTON & LOGUIDICE DPC	11,870.69	159,667.67



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221	0000424728	03467326	PS5757-3756.64-NO 8-9/20/25	01	0000006142	BARTON & LOGUIDICE DPC	4,393.67	159,667.67
221	0000424729	03466568	RO #36402	01	0000031423	BIBBENS FARM INC		
221	0000424730	03467135	INV2190570	01	0000009162	BIBBENS SALES & SERVICE	384.96	384.96
221	0000424731	03466295	6106398218	01	0000033682	BOB BARKER COMPANY INC	1,383.84	1,383.84
221	0000424732	03466345	1471	01	0000037242	BOEHRINGER INGELHEIM ANIMAL HEALTH USA I	206.80	206.80
221	0000424733	03466971	Poll Site Cleaning-Brewerton	01	0000043686	BRANCHS DRIVING SCHOOL INC	50.00	50.00
221	0000424734	03467122	7	01	0000027261	BREWERTON FIRE DEPARTMENT INC	100.00	100.00
221	0000424735	03467261	RS251201121851 10/25 RS	01	0000029151	BRIDGEPORT ROD & GUN CLUB INC	2,100.00	2,100.00
221	0000424736	03467379	PS5873 #18-10/31/25	01	0000043253	BUILDING BLOCKS LEARNING CENTER LLC	462.00	462.00
221	0000424737	03460778	24707	01	0000039176	BURNS BROTHERS CONTRACTORS LLC	76,066.50	76,066.50
221	0000424737	03461673	10269	01	0000039176	BUTLER SALES & SERVICE INC	833.00	3,344.25
221	0000424737	03465683	24982	01	0000039176	BUTLER SALES & SERVICE INC	1,249.50	3,344.25
221	0000424737	03467006	101566	01	0000039176	BUTLER SALES & SERVICE INC	833.00	3,344.25
221	0000424738	03466533	Refund Death Certificate Fee	01	0000006193	BUTLER SALES & SERVICE INC	428.75	3,344.25
221	0000424739	03466264	04280 11/25	01	0000007992	BUTLER-BADMAN FUNERAL HOME INC	165.00	165.00
221	0000424740	03466435	10/28/25	01	0000003945	DBA HARTWELL FUNERAL HOME	1,144.25	1,144.25
221	0000424741	03466676	156745	01	0000007141	CAMILLUS ANIMAL CLINIC PC	12,000.00	12,000.00
221	0000424742	03466529	7451275580	01	0000045336	CANTON WOODS SENIOR CENTER INC	298.68	298.68
221	0000424742	03466563	7451441328	01	0000045336	CARDIAC LIFE PRODUCTS INC	35.22	70.44
221	0000424743	03466823	16579	01	0000006493	CARDINAL HEALTH INC	35.22	70.44
221	0000424744	03467066	VBS66064 8/25/25	01	0000045596	CARDINAL HEALTH INC	375.00	375.00
221	0000424745	03466460	CAY260002 10/25	01	0000006078	CARMENS AUTOMOTIVE	150.00	150.00
221	0000424745	03466473	CAY260001 10/25	01	0000006078	CARTERET COUNTY GENERAL HOSPITAL	17,760.67	35,521.26
221	0000424746	03466429	011386501	01	0000033694	CARTEREST HEALTH CARE	17,760.59	35,521.26
221	0000424746	03467070	143318201 12/25	01	0000033694	CAYUGA COUNSELING SERVICES INC	150.00	300.36
221	0000424747	03467125	000012	01	0000042104	CHARTER COMMUNICATIONS HOLDINGS LLC	150.36	300.36
221	0000424748	03466709	5BX00002	01	0000038199	SPECTRUM REACH	100.00	100.00
221	0000424748	03466830	59X00008	01	0000038199	CHELSEA TURNER	454.65	519.65
221	0000424749	03466787	5307019113	01	0000014994	CHUCK IT LLC	65.00	519.65
221	0000424750	03467027	SYR VMS23-005	01	0000005824	CHUCK IT LLC	10.81	10.81
221	0000424751	03465950	26428	01	0000045220	CINTAS CORPORATION NO 2	11,076.00	11,076.00
221	0000424752	03465687	INV0243549	01	0000008230	CITY OF SYRACUSE	24,565.00	24,565.00
221	0000424752	03466058	INV0243671	01	0000008230	COLDEN CORPORATION	917.95	1,970.21
221	0000424753	03466467	INV1103423	01	0000037861	COLONIAL SCIENTIFIC INC	1,052.26	1,970.21
221	0000424754	03466640	2045945	01	0000005688	COLONIAL SCIENTIFIC INC	28,136.34	28,136.34
221	0000424755	03467030	278109	01	0000000055	CORNELL UNIVERSITY	45.06	45.06
221	0000424755	03467031	278667	01	0000000055	COSTELLO COONEY & FEARON PLLC	265.00	1,299.00
221	0000424756	03466999	PS5956 #11-11/30/25	01	0000043057	COSTELLO COONEY & FEARON PLLC	1,034.00	1,299.00
221	0000424756	03467380	PS5765 #18-11/30/25	01	0000043057	CROSBY BROWNLIE INC	1,191,126.84	1,260,054.09
221	0000424757	03466675	2025007237947	01	0000029727	CROSBY BROWNLIE INC	68,927.25	1,260,054.09
221	0000424758	03467325	2025-055	01	0000041820	CUSTOM TRUCK ONE SOURCE LP		
221	0000424759	03457346	30926	01	0000002646	CTOS RENTALS LLC	1,141.61	1,141.61
221	0000424760	03466404	12825	01	0000040607	CZB LLC	26,000.00	26,000.00
221	0000424761	03466578	8693886/1	01	0000032027	D F BRANDT INC	55,408.00	55,408.00
						DAVID CLEMENT	300.00	300.00
						DAVIDSON OF CLAY INC		
						DAVIDSON FORD OF CLAY	2,734.76	3,157.23



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221	0000424761	03467116	8697238/1	01	0000032027	DAVIDSON OF CLAY INC		
						DAVIDSON FORD OF CLAY	99.97	3,157.23
221	0000424761	03467117	8697005/1	01	0000032027	DAVIDSON OF CLAY INC		
						DAVIDSON FORD OF CLAY	107.50	3,157.23
221	0000424761	03467118	8696998/1	01	0000032027	DAVIDSON OF CLAY INC		
						DAVIDSON FORD OF CLAY	107.50	3,157.23
221	0000424761	03467119	8696986/1	01	0000032027	DAVIDSON OF CLAY INC		
						DAVIDSON FORD OF CLAY	107.50	3,157.23
221	0000424762	03466483	OCSD-2	01	0000043585	DEEP STOP SCUBA HOLDINGS LLC	700.00	700.00
221	0000424763	03466466	7737696	01	0000008664	DEMCO INC	2,052.20	2,052.20
221	0000424764	03466854	2025 CASH GRANT FAMILY LITERAC	01	0000015265	DEWITT COMMUNITY LIBRARY		
			573141				1,500.00	1,500.00
221	0000424765	03467026		01	0000022025	DIXON-SHANE LLC		
						R&S NORTHEAST LLC	209.77	209.77
221	0000424766	03451425	159	01	0000015321	DUFLO SPRAY-CHEMICAL INC	44,721.18	44,721.18
221	0000424767	03466877	2025 CASH GRANT SYSTEM MINI GR	01	0000015266	EAST SYRACUSE FREE LIBRARY	300.00	300.00
221	0000424768	03466501	3V07-13	01	0000006799	EMPIRE HOUSING & DEVELOPMENT CORP	40,000.00	40,000.00
221	0000424769	03466708	40492945	01	0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	109.14	2,847.17
221	0000424769	03466833	11/25	01	0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	2,738.03	2,847.17
221	0000424770	03466532	EXC250001 2/25	01	0000006253	EXCEPTIONAL FAMILY RESOURCES INC	33,277.00	33,277.00
221	0000424771	03467179	121225-1	01	0000043603	FABIENNE LUCIEN		
						FDL & PARTNER LLC	44,340.00	44,340.00
221	0000424772	03466863	2025 CASH GRANT FAMILY LITERAC	01	0000015262	FAYETTEVILLE FREE LIBRARY		
							1,540.00	1,540.00
221	0000424773	03467266	RS251006134937 10/25 RS	01	0000015070	FAYETTEVILLE-MANLIUS SCHOOL DISTRICT	6,111.00	6,111.00
221	0000424774	03466340	1131896208	01	0000032365	FERRELLGAS LP	453.77	1,109.26
221	0000424774	03466341	1132141814	01	0000032365	FERRELLGAS LP	409.83	1,109.26
221	0000424774	03466557	2045315397	01	0000032365	FERRELLGAS LP	245.66	1,109.26
221	0000424775	03466668	519122	01	0000007351	FINDAWAY WORLD LLC	520.72	520.72
221	0000424776	03465254	4880715	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	472.68	2,923.18
221	0000424776	03465308	4850244	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	2,301.92	2,923.18
221	0000424776	03467113	5248594	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	148.58	2,923.18
221	0000424777	03466549	62521407 11/25	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	467.00	1,934.00
221	0000424777	03466840	62521407 12/25	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	467.00	1,934.00
221	0000424777	03466843	64669573 12/25	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	500.00	1,934.00
221	0000424777	03466852	64669578 12/25	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	500.00	1,934.00
221	0000424778	03466499	Refund Death Certificate Fees	01	0000006169	FOSTER FUNERAL HOME INC	105.00	105.00
221	0000424779	03466562	459113	01	0000006225	FRADON LOCK COMPANY INC	150.00	150.00
221	0000424780	03467267	CB251121085942 10/25 CB	01	0000005744	FRANZISKA RACKER CENTERS	5,337.04	10,674.08
221	0000424780	03467268	CB251121142943 9/25 CB	01	0000005744	FRANZISKA RACKER CENTERS	5,337.04	10,674.08
221	0000424781	03464872	4693	01	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	680.00	680.00
221	0000424782	03467010	4793801 10/8-10/15/25	01	0000007443	GALLS LLC	18,116.45	83,042.41
221	0000424782	03467017	4793801 10/16-10/21/25	01	0000007443	GALLS LLC	15,088.97	83,042.41
221	0000424782	03467020	4793801 10/22-11/12/25	01	0000007443	GALLS LLC	15,607.98	83,042.41
221	0000424782	03467085	4793801 11/13-11/24/25	01	0000007443	GALLS LLC	12,459.61	83,042.41
221	0000424782	03467086	4793801 11/25-12/5/25	01	0000007443	GALLS LLC	12,127.92	83,042.41



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221	0000424782	03467142	033207806	01	000007443	GALLS LLC	7,728.92	83,042.41
221	0000424782	03467145	033097702	01	000007443	GALLS LLC	1,912.56	83,042.41
221	0000424783	03466695	NYINV20222095	01	0000021691	GDI SERVICES INC	5,987.50	12,727.82
221	0000424783	03466702	NYINV20222093	01	0000021691	GDI SERVICES INC	978.50	12,727.82
221	0000424783	03466764	NYINV20222092	01	0000021691	GDI SERVICES INC	5,761.82	12,727.82
221	0000424784	03466686	115477	01	0000034450	GEITER DONE OF WNY INC	1,800.00	1,800.00
221	0000424785	03466691	929127	01	0000009234	GENUINE PARTS COMPANY	99.20	518.96
221	0000424785	03466848	929566	01	0000009234	GENUINE PARTS COMPANY	77.81	518.96
221	0000424785	03466860	929702	01	0000009234	GENUINE PARTS COMPANY	279.68	518.96
221	0000424785	03466899	929541	01	0000009234	GENUINE PARTS COMPANY	42.58	518.96
221	0000424785	03466908	929712	01	0000009234	GENUINE PARTS COMPANY	19.69	518.96
221	0000424786	03466545	212073733424 12/25	01	0000023833	GM FINANCIAL	467.73	467.73
221	0000424787	03466949	247552	01	000005803	GREENE SENTRY HARDWARE INC		
						MANLIUS TRUE VALUE	4,947.00	4,947.00
221	0000424788	03466972	11302025	01	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	5,695.49	5,695.49
221	0000424789	03466555	12/1/25	01	0000007305	HEATH C WINKLER DDS PC	7,000.00	7,000.00
221	0000424790	03466753	435426	01	0000008139	HENDERSON PRODUCTS INC	297.85	297.85
221	0000424791	03466639	50231646	01	0000003999	HENRY SCHEIN INC	1,085.00	1,085.00
221	0000424792	03465487	3611668	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	322.28	5,681.40
221	0000424792	03465617	3310231	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	687.00	5,681.40
221	0000424792	03466712	3453713	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	4,222.20	5,681.40
221	0000424792	03466822	3620843	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	449.92	5,681.40
221	0000424793	03466112	3066447-00	01	0000005492	HILL & MARKES INC	1,228.62	3,545.70
221	0000424793	03466140	3115973-00	01	0000005492	HILL & MARKES INC	2,317.08	3,545.70
221	0000424794	03466683	HAC270001 10/25	01	0000005990	HOME AIDES OF CNY INC	8,052.47	8,052.47
221	0000424795	03464495	003	01	0000044871	HOUSING & HOMELESS COALITION OF CNY	712.50	52,531.52
221	0000424795	03466438	HOU250001 11/25	01	0000044871	HOUSING & HOMELESS COALITION OF CNY	51,819.02	52,531.52
221	0000424796	03466998	PS6063 #13-11/30/25	01	0000000965	HUEBER-BREUER CONSTRUCTION CO INC	2,205,900.47	2,205,900.47
221	0000424797	03465767	2226034-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
						HUMMELS OFFICE PLUS	280.50	1,782.05
221	0000424797	03465813	C2212708-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
						HUMMELS OFFICE PLUS	-450.00	1,782.05
221	0000424797	03466136	2227388-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
						HUMMELS OFFICE PLUS	1,082.00	1,782.05
221	0000424797	03466449	2223746-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
						HUMMELS OFFICE PLUS	168.30	1,782.05
221	0000424797	03466967	2230569-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
						HUMMELS OFFICE PLUS	336.60	1,782.05
221	0000424797	03467132	2226091-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
						HUMMELS OFFICE PLUS	280.50	1,782.05
221	0000424797	03467133	2226300-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
						HUMMELS OFFICE PLUS	84.15	1,782.05
221	0000424798	03466388	3189900924	01	0000008429	IDEXX DISTRIBUTION INC	1,823.85	1,935.85
221	0000424798	03466465	3190041285	01	0000008429	IDEXX DISTRIBUTION INC	112.00	1,935.85
221	0000424799	03466238	21246	01	0000008116	IMAGE INTEGRATOR LLC	450.00	450.00
221	0000424800	03465942	21899	01	0000023644	INTEGRATED WATER MANAGEMENT	185.00	555.00
221	0000424800	03465944	21900	01	0000023644	INTEGRATED WATER MANAGEMENT	185.00	555.00
221	0000424800	03465945	21898	01	0000023644	INTEGRATED WATER MANAGEMENT	185.00	555.00



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221	0000424801	03466399	7428	01	0000042101	JADE STONE ENGINEERING PLLC	2,272.50	2,272.50
221	0000424802	03466889	107	01	0000045623	JALAC LLC	18,375.00	18,375.00
221	0000424803	03466546	25-012	01	0000028992	JAMES A TERZIAN	1,000.00	1,000.00
221	0000424804	03466975	Poll Site Cleaning-Jamesville	01	0000043903	JAMESVILLE FIRE DISTRICT	100.00	100.00
221	0000424805	03466488	2025-12	01	0000028310	JEFFREY D VANBUREN		
221	0000424806	03466880	2025-13	01	0000044966	ELWOOD HOMES LLC	558.90	558.90
221	0000424807	03466824	0259515-IN	01	0000006185	JEFFREY D VANBUREN	856.11	856.11
221	0000424808	03466898	02	01	0000045535	ASTRO PROPERTIES LLC	943.00	943.00
221	0000424809	03462406	02-292313	01	0000038063	JEROME FIRE EQUIPMENT CO INC	100.00	100.00
221	0000424810	03466765	41913134	01	0000038923	JESSICA M MCCALL		
221	0000424811	03466393	41903244	01	0000038923	JOHN R FREUNDSCHUH INC	31.43	31.43
221	0000424811	03466395	41903243	01	0000038923	UPSTATE EQUIPMENT		
221	0000424812	03466674	8862	01	0000005943	JOHNSON CONTROLS US HOLDINGS LLC	44,692.99	49,558.67
221	0000424813	03466697	4398	01	0000019952	JOHNSON CONTROLS FIRE PROTECTION LP	1,172.00	1,172.00
221	0000424814	03466531	48470-1	01	0000034183	JOHNSON CONTROLS US HOLDINGS LLC	3,000.00	3,000.00
221	0000424815	03467136	Hillbrook 002	01	0000041993	JOHNSON CONTROLS FIRE PROTECTION LP	1,876.19	1,876.19
221	0000424815	03467139	Hillbrook 001	01	0000041993	JOHNSON CONTROLS US HOLDINGS LLC	4,000.00	8,000.00
221	0000424816	03467121	22099	01	0000034359	JOHNSON CONTROLS FIRE PROTECTION LP	4,000.00	8,000.00
221	0000424817	03425117	PS5860 #1-12/31/24	01	0000006341	KIMBALL & KIMBALL COMPANIES INC	51,389.00	51,389.00
221	0000424817	03444553	PS5860 #2-1/31/25	01	0000006341	KIMBALL & KIMBALL COMPANIES INC		
221	0000424817	03466030	PS5860 #3-9/30/25	01	0000006341	KNOWINK LLC	1,752.95	6,734.64
221	0000424818	03466907	505496221	01	0000005140	KONDRA & JAQUIN ENTERPRISES INC	162.74	6,734.64
221	0000424819	03462357	NYSAINV205748	01	0000005140	DBA POTTER HEATING & AIR CONDITIONING	4,818.95	6,734.64
221	0000424819	03465780	NYSAINV208354	01	000000210	KONICA MINOLTA BUSINESS SOLUTIONS USA	3,266.84	3,266.84
221	0000424820	03467141	LAB250001 11/25	01	000000210	KRAFT POWER CORP	715.00	7,404.61
221	0000424821	03466867	2025 CASH GRANT SYSTEM MINI GR	01	0000005351	KRAFT POWER CORP	6,689.61	7,404.61
221	0000424822	03467210	92885306	01	0000015268	LABORATORY CORP OF AMERICA HOLDINGS	1,118.00	1,118.00
221	0000424822	03467212	92843842	01	0000040695	LAFAYETTE PUBLIC LIBRARY	1,300.00	1,300.00
221	0000424823	03466572	11784968	01	0000040695	LAKESHORE PARENT LLC	103.57	131.31
221	0000424824	03467230	0020	01	0000009562	LAKESHORE PARENT LLC	27.74	131.31
221	0000424825	03466716	9312714106	01	0000043868	LAKESHORE LEARNING MATERIALS LLC	27.74	131.31
221	0000424826	03461515	283980	01	0000021664	LANGUAGE LINE SERVICES INC	8,103.57	8,103.57
221	0000424827	03466506	1300185392	01	0000043868	LAURA H FARMER	435.75	435.75
221	0000424827	03466509	1300199266	01	0000021664	LAWSON PRODUCTS INC	62.95	62.95
221	0000424828	03466869	2025 CASH GRANT SYSTEM MINI GR	01	0000014870	LEWIS UNIFORM COMPANY LLC	836.68	836.68
221	0000424829	03466961	20251209A	01	0000024227	LEXISNEXIS RISK DATA MANAGEMENT		
221	0000424830	03465927	0400491-IN	01	0000024227	LEXISNEXIS RISK SOLUTIONS	310.00	620.00
221	0000424831	03466870	2025 CASH GRANT SYSTEM MINI GR	01	0000024227	LEXISNEXIS RISK DATA MANAGEMENT		
221	0000424832	03466872	2025 CASH GRANT SYSTEM MINI GR	01	0000024227	LEXISNEXIS RISK SOLUTIONS	310.00	620.00
221	0000424832	03466872	2025 CASH GRANT SYSTEM MINI GR	01	0000015269	LIVERPOOL PUBLIC LIBRARY	1,500.00	1,500.00
221	0000424830	03465927	0400491-IN	01	0000045601	LYNCOURT FIRE DISTRICT	8,000.00	8,000.00
221	0000424831	03466870	2025 CASH GRANT SYSTEM MINI GR	01	000008418	MANLEY BROS OF INDIANA INC	10,498.95	10,498.95
221	0000424832	03466872	2025 CASH GRANT SYSTEM MINI GR	01	0000015270	MANLIUS LIBRARY	1,200.00	1,200.00
221	0000424832	03466872	2025 CASH GRANT SYSTEM MINI GR	01	0000015263	MARCELLUS FREE LIBRARY	500.00	500.00



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221	0000424833	03465250	PS6022-3756.64-NO 2-11/11/25	01	0000034174	MARCY EXCAVATION SERVICES LLC	90,286.76	90,286.76
221	0000424834	03466445	mileage 11/25	01	0000000765	MARK A ZOANETTI	70.00	70.00
221	0000424835	03467300	RS251130133308 11/25 RS	01	0000002195	MARY ROULSTON	4,350.00	4,350.00
221	0000424836	03466082	1137665	01	0000005539	MATT INDUSTRIES		
221	0000424836	03466868	1137666	01	0000005539	DUPLI ENVELOPE AND GRAPHICS CORP	228.00	761.25
221	0000424837	03466858	TOU270001 10/25	01	0000034038	MATT INDUSTRIES	533.25	761.25
221	0000424838	03466956	4296889	01	0000005650	MCQUADE & BANNIGAN INC	2,520.65	2,520.65
221	0000424839	03466446	25-1533	01	0000027852	MIDLANTIC ENVIRONMENTAL INC	2,041.92	2,041.92
221	0000424840	03466718	100759	01	0000044889	MIOVISION TECHNOLOGIES INC	45,000.00	45,000.00
221	0000424841	03466306	1100974 11/30	01	0000005722	MIRABITO HOLDINGS INC	945.00	945.00
221	0000424841	03466771	413857 11/25	01	0000005722	MIRABITO ENERGY PRODUCTS	427.51	49,808.22
221	0000424841	03466773	1098062 11/25	01	0000005722	MIRABITO HOLDINGS INC	24,841.99	49,808.22
221	0000424841	03466775	413849 11/25	01	0000005722	MIRABITO ENERGY PRODUCTS	6,813.26	49,808.22
221	0000424842	03467148	PS5828 2025	01	0000037954	MIRABITO HOLDINGS INC	17,725.46	49,808.22
221	0000424843	03467157	2025-2645A	01	0000041406	MISS PRISSYS LLC	100,000.00	100,000.00
221	0000424844	03466865	220164RB-48	01	0000036086	MOBILE DRUG TESTING OF NY CORP	304.80	304.80
221	0000424845	03466432	996782122025	01	0000005936	UPSTATE DRUG TESTING	3,700.00	3,700.00
221	0000424846	03461719	NY03-00503980	01	0000009374	MONROE COMMUNITY COLLEGE	981.00	981.00
221	0000424847	03466988	Poll Site Cleaning-Mottville	01	0000045625	MOTION INDUSTRIES INC	55.04	55.04
221	0000424848	03466701	19527	01	0000027309	HYDRAULIC SUPPLY COMPANY	100.00	100.00
221	0000424849	03467233	011397	01	0000043926	MOTTVILLE FIRE DISTRICT	262.50	262.50
221	0000424850	03466997	PS5763 #17-10/30/25	01	0000005553	MOULTONS AUTO & TRUCK LLC	6,212.50	6,212.50
221	0000424850	03467381	PS5763 #18-11/30/25	01	0000005553	MOUNT PLEASANT BLYTHEDALE	1,500,972.93	2,543,084.54
221	0000424851	03466408	64937945	01	0000009602	UNION FREE SCHOOL DISTRICT	1,042,111.61	2,543,084.54
221	0000424851	03466458	64954523	01	0000009602	MURNANE BUILDING CONTRACTORS INC	120.22	2,666.49
221	0000424851	03466900	64946356	01	0000009602	MURNANE BUILDING CONTRACTORS INC	16.24	2,666.49
221	0000424851	03466905	65003346	01	0000009602	MWI VETERINARY SUPPLY INC	2,342.76	2,666.49
221	0000424851	03467018	65037325	01	0000009602	MWI VETERINARY SUPPLY INC	95.27	2,666.49
221	0000424852	03466433	PERB-A2025-274	01	0000005613	MWI VETERINARY SUPPLY INC	92.00	2,666.49
221	0000424853	03466586	0990234001 11/4-12/5/25	01	0000005635	NEW YORK STATE	50.00	50.00
221	0000424853	03466970	3091941019 10/10-11/10/25	01	0000005635	NIAGARA MOHAWK POWER CORP	2,972.98	3,240.49
221	0000424853	03467008	7065203355 11/3-12/4/25	01	0000005635	NATIONAL GRID	181.84	3,240.49
221	0000424854	03466801	CNON070 11/7-12/10/25 DOT	01	0000005635	NIAGARA MOHAWK POWER CORP	85.67	3,240.49
221	0000424854	03466802	CNON070 11/7-12/10/25 PARKS	01	0000005635	NATIONAL GRID	19,567.24	353,020.22
221	0000424854	03466803	CNON070 11/7-12/10/25 E911	01	0000005635	NIAGARA MOHAWK POWER CORP	71,900.83	353,020.22
221	0000424854	03466803	CNON070 11/7-12/10/25 E911	01	0000005635	NATIONAL GRID	15,922.07	353,020.22



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221	0000424854	03466804	CNON070 11/7-12/10/25 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	23,147.09	353,020.22
221	0000424854	03466805	CNON070 11/7-12/10/25 SH	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	11,425.81	353,020.22
221	0000424854	03466806	CNON070 11/7-12/10/25 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	7,339.05	353,020.22
221	0000424854	03466834	CNON070 11/17-12/10/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	203,718.13	353,020.22
221	0000424855	03466582	429170	01	0000005765	NIGHTINGALE MILLS INC	163.96	163.96
221	0000424856	03456032	369735	01	0000040870	NORFOLK BEARINGS & SUPPLY CO INC	359.82	901.80
221	0000424856	03458194	370817	01	0000040870	NORFOLK BEARINGS & SUPPLY CO INC	366.16	901.80
221	0000424856	03462891	372422	01	0000040870	NORFOLK BEARINGS & SUPPLY CO INC	175.82	901.80
221	0000424857	03463506	1322	01	0000043146	NORTHCOAST CLEANING LLC	29,970.00	29,970.00
221	0000424858	03466636	NESI120225AB2	01	0000007270	NORTHEAST SIGNAL INC	40,900.00	138,400.00
221	0000424858	03466738	120325JN1	01	0000007270	NORTHEAST SIGNAL INC	97,500.00	138,400.00
221	0000424859	03466873	2025 CASH GRANT SYSTEM MINI GR	01	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	1,000.00	1,000.00
221	0000424860	03466790	2505988	01	0000044781	NORTHLINE UTILITIES LLC	1,956.00	1,956.00
221	0000424861	03466498	10012459433 10/28-11/25/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,061.50	4,473.96
221	0000424861	03466516	10090602359 11/1-12/3/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	56.31	4,473.96
221	0000424861	03466517	10015784084 11/1-12/3/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	25.08	4,473.96
221	0000424861	03466519	10015841751 11/1-12/3/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	25.08	4,473.96
221	0000424861	03467029	10012459441 9/24-11/25/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	3,305.99	4,473.96
221	0000424862	03466400	21293	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	527.20	527.20
221	0000424863	03466680	3341521	01	0000005507	OMNI SERVICES INC	195.43	195.43
221	0000424864	03465884	51597	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	6,472.39	6,472.39
221	0000424865	03467009	642668247259 11/30/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	47.04	47.04
221	0000424866	03466386	NBS15857001-1	01	0000005454	OTIS ELEVATOR COMPANY	945.53	35,530.53
221	0000424866	03466696	100402129080	01	0000005454	OTIS ELEVATOR COMPANY	30,001.17	35,530.53
221	0000424866	03466699	100402133781	01	0000005454	OTIS ELEVATOR COMPANY	4,583.83	35,530.53
221	0000424867	03463110	25-001	01	0000008085	OTISCO LAKE PRESERVATION ASSOCIATION	10,000.00	10,000.00
221	0000424868	03466584	01115CO25386806	01	0000008388	OVERDRIVE INC	5,019.97	12,299.08
221	0000424868	03466599	01115CO25386909	01	0000008388	OVERDRIVE INC	2,861.84	12,299.08
221	0000424868	03466942	01115CO25392234	01	0000008388	OVERDRIVE INC	3,456.55	12,299.08
221	0000424868	03467247	01115CO25393163	01	0000008388	OVERDRIVE INC	960.72	12,299.08
221	0000424869	03466486	25.1204.2	01	0000036336	PARADIGM ENVIRONMENTAL LLC	735.00	735.00
221	0000424870	03466376	6647	01	0000006269	PARATORE SIGNS INC	75.00	75.00
221	0000424871	03466665	0A4096	01	0000041567	PARK PLACE INSTALLATIONS INC	99,653.13	99,653.13
221	0000424872	03467114	01W16979	01	0000023761	PC HOLDINGS 5 DBA ALLIED SPRING	1,211.62	1,490.94
221	0000424872	03467115	01W16968	01	0000023761	PC HOLDINGS 5 DBA ALLIED SPRING	279.32	1,490.94
221	0000424873	03466607	3321456470	01	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	1,013.10	1,013.10
221	0000424874	03466480	1028095048	01	0000000886	PITNEY BOWES INC	451.50	1,351.50
221	0000424874	03467368	1028168935	01	0000000886	PITNEY BOWES INC	900.00	1,351.50
221	0000424875	03464967	1981797	01	0000008394	POLYDYNE INC	17,664.00	157,238.00
221	0000424875	03465806	1974966	01	0000008394	POLYDYNE INC	18,216.00	157,238.00
221	0000424875	03465893	1982891	01	0000008394	POLYDYNE INC	31,242.00	157,238.00
221	0000424875	03465929	1983606	01	0000008394	POLYDYNE INC	31,296.80	157,238.00
221	0000424875	03465931	1983561	01	0000008394	POLYDYNE INC	58,819.20	157,238.00
221	0000424876	03467130	25-03013	01	0000016515	PRECISION INDUSTRIAL MAINTENANCE LLC	4,800.00	4,800.00



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221	0000424877	03467155	112281	01	0000033833	PRIDE SERVICE INC		
221	0000424878	03466489	2025 Membership	01	0000007171	PRIDE COMMERCIAL APPLIANCE SERVICE	620.00	620.00
221	0000424879	03466820	35642338	01	0000021594	PROLITERACY	219.00	219.00
221	0000424880	03466375	Room 212 8/20-9/1/25	01	0000042232	DBA NEW READERS PRESS	621.46	621.46
221	0000424880	03466378	Room 124 8/20-9/1/25	01	0000042232	RADWELL INTERNATIONAL LLC		
221	0000424880	03466383	Room 125 8/20-9/1/25	01	0000042232	RAM INC	1,260.00	5,040.00
221	0000424880	03466385	Room 211 8/20-9/1/25	01	0000042232	RODEWAY INN / DAYS INN	1,260.00	5,040.00
221	0000424881	03467101	145	01	0000038728	RAM INC		
221	0000424881	03467102	146	01	0000038728	RODEWAY INN / DAYS INN	1,260.00	5,040.00
221	0000424882	03467013	2066	01	0000043777	RAM INC	1,260.00	5,040.00
221	0000424883	03466727	98594770	01	0000021804	RODEWAY INN / DAYS INN	1,260.00	5,040.00
221	0000424883	03466729	98583827	01	0000021804	ROHE FARMS	7,879.75	14,708.50
221	0000424884	03467075	93549264	01	0000045563	ROHE FARMS	6,828.75	14,708.50
221	0000424885	03467211	SEL270001 11/25	01	0000022513	SABAN ZAHIROVIC	7,500.00	7,500.00
221	0000424886	03466149	V0036821	01	0000024648	CNY BUILD CONSTRUCTION	196.80	512.64
221	0000424887	03467216	HOM270001 10/25	01	0000043049	SAFETY-KLEEN SYSTEMS INC	315.84	512.64
221	0000424888	03467208	12/14/25	01	0000028404	SAFETY-KLEEN SYSTEMS INC	110.50	110.50
221	0000424889	03466763	56664	01	0000006305	SANTA CRUZ BIOTECHNOLOGY INC	110.50	110.50
221	0000424890	03466057	946764704	01	0000038336	SANTA CRUZ BIOTECHNOLOGY INC	110.50	110.50
221	0000424891	03466977	Poll Site Cleaning-Solvay Fire	01	0000006410	SELF DIRECT INC	2,351.97	2,351.97
221	0000424892	03467065	2257040 8/13/25	01	0000045611	SENATOR FREDERICK L WANDER ACADEMY OF		
221	0000424893	03466952	Poll Site Cleaning-Southwood	01	0000043853	FIRE SCIENCE FACULTY STUDENT ASSOC	70.00	70.00
221	0000424894	03467002	SINV0089933	01	0000000101	SENIOR SOLUTIONS NE INC		
221	0000424895	03466950	Poll Site Cleaning-St Francis	01	0000045626	DBA HOME INSTEAD	12,902.67	12,902.67
221	0000424896	03467059	H147000597575204 8/17/25	01	0000005700	SHARKEYS SPORTS LOUNGE LLC		
221	0000424896	03467060	H147000597575401 8/17/25	01	0000005700	SHARKEYS BAR & GRILL	5,750.00	5,750.00
221	0000424896	03467061	H147000599622304 8/20/25	01	0000005700	SHRIER MARTIN PROCESS EQUIP INC	17,656.00	17,656.00
221	0000424897	03466510	2433	01	0000006258	SIGNIFY NORTH AMERICA CORP		
221	0000424897	03467177	2439	01	0000006258	COOPER LIGHTING LLC	5,050.00	5,050.00
221	0000424898	03466947	Poll Site Cleaning-St Marys	01	0000045627	SOLVAY FIRE DEPARTMENT INC	100.00	100.00
221	0000424899	03466973	Poll Site Cleaning-St Patrick	01	0000045628	SOUTHERN BAPTIST HOSPITAL OF FLORIDA		
221	0000424900	03467079	6049359066	01	0000016192	DBA BAPTIST EMERGENCY TOWN CENTER	250.00	250.00
221	0000424901	03466953	SUB270001 11/25	01	0000016786	SOUTHWOOD VOLUNTEER FIRE DEPT	100.00	100.00
221	0000424902	03466442	2025091	01	0000009369	SOUTHWORTH-MILTON INC		
221	0000424903	03467149	IN012336	01	0000038101	MILTON CAT	887.11	887.11
221	0000424904	03467165	1930309	01	0000009393	ST FRANCIS OF ASSISI CHURCH	100.00	100.00
221	0000424904	03467166	2004459	01	0000009393	ST JOSEPHS HOSPITAL HEALTH CENTER	42.89	109.63
221	0000424904	03467167	2007227	01	0000009393	ST JOSEPHS HOSPITAL HEALTH CENTER	42.89	109.63
221	0000424904	03467167	2007227	01	0000009393	ST JOSEPHS HOSPITAL HEALTH CENTER	23.85	109.63
221	0000424904	03467167	2007227	01	0000009393	ST JOSEPHS IMAGING ASSOCIATES PLLC	150.00	200.00
221	0000424904	03467167	2007227	01	0000009393	ST JOSEPHS IMAGING ASSOCIATES PLLC	50.00	200.00
221	0000424904	03467167	2007227	01	0000009393	ST MARY OF THE ASSUMPTION	100.00	100.00
221	0000424904	03467167	2007227	01	0000009393	ST PATRICK LOFTS MASTER TENANT LLC	100.00	100.00
221	0000424904	03467167	2007227	01	0000009393	STAPLES INC		
221	0000424904	03467167	2007227	01	0000009393	QUILL LLC	1,362.80	1,362.80
221	0000424904	03467167	2007227	01	0000009393	SUBURBAN TRANSPORTATION INC	1,714.00	1,714.00
221	0000424904	03467167	2007227	01	0000009393	SUMMIT ENVIRONMENTAL SERVICES INC	1,872.00	1,872.00
221	0000424904	03467167	2007227	01	0000009393	SUN ENVIRONMENTAL CORP	2,562.00	2,562.00
221	0000424904	03467167	2007227	01	0000009393	SWANSON SERVICES CORP	136.25	489.85
221	0000424904	03467167	2007227	01	0000009393	SWANSON SERVICES CORP	86.40	489.85
221	0000424904	03467167	2007227	01	0000009393	SWANSON SERVICES CORP	89.60	489.85



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221	0000424904	03467169	2009201	01	0000009393	SWANSON SERVICES CORP	86.40	489.85
221	0000424904	03467171	2005270	01	0000009393	SWANSON SERVICES CORP	91.20	489.85
221	0000424905	03459802	Reentry Task Force 9/25/25	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,862.00	1,862.00
221	0000424906	03466694	980755884 11/25	01	0000009720	T-MOBILE USA INC	171.75	171.75
221	0000424907	03467032	105448	01	0000038149	TEC SOLUTIONS CONCEPTS INC	6,344.91	6,344.91
221	0000424908	03466921	ARINV-00508	01	0000045631	THE LIVING DESERT	161.56	161.56
221	0000424909	03465619	2025-09-20216	01	0000043829	THE OLSON GROUP LTD	8,615.38	17,230.76
221	0000424909	03467120	2025-10-20216	01	0000043829	THE OLSON GROUP LTD	8,615.38	17,230.76
221	0000424910	03466788	9021640380	01	0000008826	THERMO ELECTRON NORTH AMERICA LLC	1,251.50	6,086.50
221	0000424910	03466789	9021640343	01	0000008826	THERMO ELECTRON NORTH AMERICA LLC	4,835.00	6,086.50
221	0000424911	03466570	143287101 12/25	01	0000009628	TIME WARNER CABLE	140.00	140.00
221	0000424912	03466724	358375B 11/25	01	0000032171	TIREHUB LLC	1,623.84	1,623.84
221	0000424913	03466864	251211	01	0000005828	TOWN OF CAMILLUS	11,994.00	11,994.00
221	0000424914	03466454	100	01	0000005830	TOWN OF CLAY	2,878.08	2,878.08
221	0000424915	03466455	TDW 12.5.2025	01	0000005831	TOWN OF DEWITT	6,913.64	7,013.64
221	0000424915	03466985	Poll Site Cleaning-Town of Dew	01	0000005831	TOWN OF DEWITT	100.00	7,013.64
221	0000424916	03466580	TOW270001 10/25	01	0000005832	TOWN OF ELBRIDGE	1,580.52	1,580.52
221	0000424917	03466552	02 0372 E8876 12/25	01	0000034746	TOYOTA MOTOR CREDIT CORP	485.45	485.45
221	0000424918	03453745	30122508148	01	0000044973	TY LIN INTERNATIONAL ENGINEERING & ARCHITECTURE PC	23,388.21	23,388.21
221	0000424919	03466474	3016560108	01	0000027790	UHS OF DOYLESTOWN	17,264.40	17,264.40
221	0000424920	03467319	6147856	01	0000006474	FOUNDATIONS BEHAVIORAL HEALTH	257.50	257.50
221	0000424921	03466543	R9R670 12/6/25	01	0000008473	UNIQUE MANAGEMENT SERVICES INC	95.99	95.99
221	0000424922	03466669	17798179	01	0000037249	UNIQUE NATIONAL COLLECTIONS	6,899.04	23,040.78
221	0000424922	03466670	17830904	01	0000037249	UNIVERSAL PROTECTION SERVICE LP	9,242.70	23,040.78
221	0000424922	03466689	17865001	01	0000037249	UNIVERSAL PROTECTION SERVICE LP	6,899.04	23,040.78
221	0000424923	03466585	1544	01	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	1,833.33
221	0000424924	03466939	UPP250001 10/25	01	0000008156	UPPER NY ANNUAL CONFERENCE	3,075.19	3,075.19
221	0000424925	03467046	360544891 6/13/25	01	0000006899	OF THE UNITED METHODIST CHURCH	120.15	646.40
221	0000424925	03467047	362751283 6/16/25	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	80.03	646.40
221	0000424925	03467048	362751292 6/20/25	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	80.03	646.40
221	0000424925	03467049	361214092 6/27/25	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	176.15	646.40
221	0000424925	03467064	362821101 8/8/25	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	190.04	646.40
221	0000424926	03466710	214442	01	0000005767	US MATERIALS HANDLING CORPORATION	1,295.45	1,295.45
221	0000424927	03466990	Poll Site Cleaning-Valley Vist	01	0000038349	VALLEY VISTA LLC	100.00	100.00
221	0000424928	03466040	Y2731656 12/10/25	01	0000015157	VALLEY VISTA APARTMENTS	1,298.08	1,557.28
221	0000424928	03466983	Y2741752 12/10/25	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	259.20	1,557.28
221	0000424929	03466428	2710502956	01	0000021733	DBA VERIZON NEW YORK	747.13	1,494.26
221	0000424929	03466856	2710505137	01	0000021733	DBA VERIZON NEW YORK	747.13	1,494.26
221	0000424930	03466443	4380632	01	0000044772	VESTIS GROUP INC	334.97	334.97
221	0000424931	03466946	Poll Site Cleaning-Camillus	01	0000015226	VESTIS SERVICES LLC	100.00	100.00



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221	0000424932	03467024	VMI VMS23-002	01	0000015237	VILLAGE OF MINOA	76,341.96	76,341.96
221	0000424933	03467196	PS5563 2025	01	0000005849	VILLAGE OF NORTH SYRACUSE	2,100.00	2,100.00
221	0000424934	03466992	Poll Site Cleaning-Skaneateles	01	0000015238	VILLAGE OF SKANEATELES	100.00	100.00
221	0000424935	03463759	256583-003	01	0000035923	VIP ENGINEERING AND ARCHITECTURE PLLC		
						IPD ENGINEERING	750.00	750.00
221	0000424936	03466913	4885581	01	0000045005	VITAL RECORDS HOLDINGS LLC	1,959.36	12,951.60
221	0000424936	03466915	5126248	01	0000045005	VITAL RECORDS HOLDINGS LLC	2,771.36	12,951.60
221	0000424936	03466919	5229954	01	0000045005	VITAL RECORDS HOLDINGS LLC	2,143.36	12,951.60
221	0000424936	03466922	5322851	01	0000045005	VITAL RECORDS HOLDINGS LLC	2,056.32	12,951.60
221	0000424936	03466925	5419434	01	0000045005	VITAL RECORDS HOLDINGS LLC	2,378.88	12,951.60
221	0000424936	03466928	5533741	01	0000045005	VITAL RECORDS HOLDINGS LLC	1,642.32	12,951.60
221	0000424937	03466536	SUMINV 0813331125	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	12,662.19	12,662.19
221	0000424938	03465601	3752365-0450-8	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	888.00	973.00
221	0000424938	03466692	3752360-0450-9	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	85.00	973.00
221	0000424939	03466247	PS6382 #1-10/31/25	01	0000031615	WD MALONE TRUCKING & EXCAVATING INC	769,156.62	1,161,348.45
221	0000424939	03466350	PS6382 #2 11/30/25	01	0000031615	WD MALONE TRUCKING & EXCAVATING INC	392,191.83	1,161,348.45
221	0000424940	03466940	35601	01	0000045560	WEBLIX INC	4,050.00	4,050.00
221	0000424941	03466628	0020249395	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	56.25	115.75
221	0000424941	03466631	0020251304	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	59.50	115.75
221	0000424942	03467127	2997 11/25	01	0000006546	WEGMANS FOOD MARKET INC	532.62	1,116.62
221	0000424942	03467129	3714 11/25	01	0000006546	WEGMANS FOOD MARKET INC	584.00	1,116.62
221	0000424943	03458945	582893	01	0000007905	WESCO DISTRIBUTION INC	63.39	889.20
221	0000424943	03458946	582894	01	0000007905	WESCO DISTRIBUTION INC	323.45	889.20
221	0000424943	03459005	583473	01	0000007905	WESCO DISTRIBUTION INC	502.36	889.20
221	0000424944	03464356	594442	01	0000007905	WESCO DISTRIBUTION INC	262.44	262.44
221	0000424945	03466243	3521349	01	0000009748	WEST MARINE PRODUCTS INC		
						WEST MARINE PRO	2,326.86	4,361.44
221	0000424945	03466248	3708016	01	0000009748	WEST MARINE PRODUCTS INC		
						WEST MARINE PRO	38.17	4,361.44
221	0000424945	03466254	3705161	01	0000009748	WEST MARINE PRODUCTS INC		
						WEST MARINE PRO	208.49	4,361.44
221	0000424945	03467128	3705049	01	0000009748	WEST MARINE PRODUCTS INC		
						WEST MARINE PRO	1,787.92	4,361.44
221	0000424946	03466495	852740512	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,638.12	7,276.24
221	0000424946	03466496	852865313	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,638.12	7,276.24
221	0000424947	03466904	WES270001 10/25	01	0000006890	WESTCOTT COMMUNITY CENTER INC	12,436.12	12,436.12
221	0000424948	03467134	109063298	01	0000009625	WEX BANK		
						DBA WRIGHT EXPRESS FSC	459.41	459.41
221	0000424949	03467095	9367	01	0000000277	WHOLE ME INC	120.00	120.00
221	0000424950	03466703	68913925	01	0000045607	WILLIAM SULLIVAN	366.00	565.98
221	0000424950	03466705	68913963	01	0000045607	WILLIAM SULLIVAN	199.98	565.98
221	0000424951	03467227	2025_1216	01	0000022515	WIN INTERACTIVE INC	55,225.00	55,225.00
221	0000424952	03467004	021452655 12/25	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	78.85	126.72
221	0000424952	03467071	020917411 12/25	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	47.87	126.72



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221	0000424953	03466982	Poll Site Cleaning-Word of Lif	01	0000045629	WORD OF LIFE RUSSIAN BAPTIST CHURCH	100.00	100.00
221	0000424954	03467152	3709	01	0000004086	WORK RITE SAFETY PLLC	1,890.50	1,890.50
221	0000424955	03467236	YWC250002 9/25	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	3,256.75	3,256.75
221	0000424956	03466965	77557	01	0000006452	ZOETEK MEDICAL SALES & SERVICE INC	468.36	468.36
221	0000424957	03466645	Las Vegas NV 12/1-12/5/25	15	0000026726	NATHAN J HAWKER	383.00	383.00
221	0000424958	03467223	Bath NY 12/7-12/11/25	34	0000033951	ASHLEY B CORSARO	200.00	200.00
221	0000424959	03467096	Bath NY 12/7-12/11/25	34	0000045632	CHRISTOPHER HANBURY	200.00	200.00
221	0000424960	03467226	Bath NY 12/7-12/11/25	34	0000045633	JILIAN JONIKAS	200.00	200.00
221	0000424961	03467314	New York NY 12/10-12/12/25	37	0000017113	DUSTIN M CZARNY	459.87	459.87
221	0000424962	03466450	Montour Falls NY 11/17-21/25	38	0000021492	MATTHEW R ZINGARO	150.00	150.00
221	0000424963	03466448	Montour Falls NY 11/17-21/25	38	0000004248	RONALD G RYAN	150.00	150.00
221	0000424964	03466436	Baldwinsville NY 11/18/25	39	0000027298	CAROL A HOLBROOK	22.00	37.00
221	0000424964	03466437	Lysander NY 11/19/25	39	0000027298	CAROL A HOLBROOK	15.00	37.00
221	0000424965	03467087	mileage 11/25	43	0000043530	ABIGAIL M WADSWORTH	196.25	196.25
221	0000424966	03467100	Englewood CO 12/7-12/13/25	43	0000009309	ASHLEY TATE	445.13	445.13
221	0000424967	03466468	mileage 11/25	43	0000043757	CRYSTAL M BLUNT	4.20	4.20
221	0000424968	03467081	mileage 11/25	43	0000004922	ROBIN M ARNOLD	171.85	171.85
221	0000424969	03466945	mileage 11/25	43	0000043072	TESS MICHAELS	44.80	44.80
221	0000424970	03467186	mileage 11/25	65	0000040430	CHRISTINA L BUDLONG	3.50	3.50
221	0000424971	03467205	mileage 11/25	65	0000040342	MARY S CORBETT	16.10	16.10
221	0000424972	03466070	Buffalo NY 10/29/25	71	0000019292	CARLTON D HUMMEL	91.77	91.77
221	0000424973	03466542	mileage 11/25	73	0000045433	DARIEN R HURWITZ	120.40	120.40
221	0000424974	03466630	Hurst TX 11/30-12/3/25	79	0000002680	JAMES M FARLEY	360.00	360.00
221	0000424975	03466601	Hurst TX 11/30-12/3/25	79	0000023972	JASON R BRACY	300.00	300.00
221	0000424976	03466644	Las Vegas NV 12/1-12/5/25	79	0000021306	JEFFREY T PASSINO	383.00	383.00
221	0000424977	03467242	Exam Proctor 12/13/25	79	0000016792	LINDA A HOGARBOME	85.25	85.25
221	0000424978	03466647	Las Vegas NV 12/1-12/5/25	79	0000025055	MARTIN E FERGUSON	383.00	383.00
221	0000424979	03466605	Hurst TX 11/30-12/3/25	79	0000038552	MICHAEL D BRADLEY	360.00	360.00
221	0000424980	03466482	Erie County NY 11/30-12/5/25	79	0000040616	REBECCA A MARTINEZ	200.00	200.00
221	0000424981	03466643	Las Vegas NV 12/1-12/5/25	79	0000041367	TOBIAS J SHELLEY	383.00	383.00
221	0000424982	03466481	Erie County NY 11/30-12/5/25	79	0000043033	WHITNEY BRAND	200.00	200.00
221	0000424983	03467073	MILEAGE 11/25	82	0000044912	CHRISTINE HEBERT	89.60	89.60
221	0000424984	03467069	MILEAGE 11/25	82	0000042119	TARA L CAMPBELL	227.50	227.50
221	0000424985	03466067	mileage 11/25	83	0000041556	ALLISON M HATCH	179.20	179.20
221	0000424986	03465225	mileage 11/25	83	0000044994	ASHLEY BARCLAY	294.00	294.00
221	0000424987	03465514	mileage 11/25	83	0000042150	ASHLEY N MIEDANER	275.10	275.10
221	0000424988	03466026	Rensselaer NY 11/30-12/5/25	83	0000045485	CHRISTOPHER R WESCOTT	295.04	295.04
221	0000424989	03466351	mileage 11/25	83	0000045547	DIVINA COLLACCHI	20.30	20.30
221	0000424990	03466189	Rensselaer NY 12/1-12/5/25	83	0000045372	ELIJAH HASKINS	135.00	135.00
221	0000424991	03465311	mileage 11/25	83	0000042084	ELIZABETH A RIVERA	125.30	125.30
221	0000424992	03467308	mileage 10/25	83	0000004154	FRANK J MORASCO	181.30	287.00
221	0000424992	03467367	mileage 11/25	83	0000004154	FRANK J MORASCO	105.70	287.00
221	0000424993	03466923	Rensselaer NY 11/30-12/5/25	83	0000045576	ISABELLA IOZZO	295.04	585.08
221	0000424993	03466930	Rensselaer NY 11/17-11/21/25	83	0000045576	ISABELLA IOZZO	290.04	585.08
221	0000424994	03465966	mileage 11/25	83	0000045595	IVANELYS ENCARNACION	144.90	144.90
221	0000424995	03465662	mileage 11/25	83	0000045590	JENNIFER BABCOCK	81.90	81.90
221	0000424996	03465216	mileage 11/25	83	0000043425	JESSE CHESTER	161.70	161.70
221	0000424997	03465736	mileage 11/25	83	0000004683	JESSICA R GROFF	105.70	105.70
221	0000424998	03466475	mileage 11/25	83	0000045020	JULIUS DIXON	213.50	213.50
221	0000424999	03466289	mileage 11/25	83	0000045518	KELSEY PETRIE	34.30	34.30
221	0000425000	03465121	Rensselaer NY 11/17-11/19/25	83	0000045582	KYSHEARA FLEMMINGS	220.04	220.04
221	0000425001	03465563	mileage 11/25	83	0000045084	LATIMAH CLARK	147.00	147.00



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221	0000425002	03466346	Special PMT K.Stewart 12/25	99	000005824	CITY OF SYRACUSE	440.00	440.00
221	0000425003	03466479	INV-000444	99	0000045593	JAMES GRAY		
						APEX BREEDING SOLUTIONS	3,200.00	3,200.00
221	0000425004	03466698	Advance No. 57	99	0000015331	ONONDAGA COUNTY INDUSTRIAL DEVELOPMENT AGENCY	2,535,251.05	2,535,251.05
							12,479,859.32	12,479,859.32
SCHEDULED PAYMENTS SELECTED:					460			
TOTAL VOUCHERS PAID:					460			
TOTAL CHECKS WRITTEN:					299			
CHECKS USED:					221-0000424706 THRU 221-0000425004			