



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 01/09/2026
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	0000425420	03469014	AAR250001 12/25	01	0000004680	AARON T NUZZO		
221	0000425420	03469029	9111	01	0000004680	AARON NUZZO PROCESS SERVICES	6,602.50	7,252.50
221	0000425421	03467832	SY2042811	01	0000006146	AARON NUZZO PROCESS SERVICES	650.00	7,252.50
221	0000425421	03468825	SY2042700	01	0000006146	ADMAR SUPPLY CO INC	150.00	2,375.00
221	0000425421	03468828	SY2042796	01	0000006146	ADMAR SUPPLY CO INC	1,100.00	2,375.00
221	0000425422	03469247	32784-0525-B	01	0000009579	ADMAR SUPPLY CO INC	1,125.00	2,375.00
221	0000425423	03468898	PS5853 #12-10/28/25	01	0000006503	ADS LLC	13,178.06	13,178.06
221	0000425424	03468498	206025	01	0000007342	AIRSIDE TECHNOLOGY CORP	950.00	950.00
221	0000425425	03468817	X811074118:01	01	0000007342	AJ MEDICAL PRODUCTS LLC	403.10	403.10
221	0000425426	03465000	32472	01	0000040467	ALLEGIANCE TRUCKS LLC	6.13	6.13
221	0000425427	03468939	37860	01	0000038355	ANALYTICAL & COMBUSTION SYSTEMS INC	1,950.00	1,950.00
221	0000425428	03468717	4186528001	01	0000009719	ANCHOR QEA LLC	3,360.00	3,360.00
221	0000425429	03468567	287299079884 12/4/25	01	0000033814	ARCTIC GLACIER USA INC	23.16	23.16
221	0000425430	03468539	CT5659-3950.82-NO 16-8/16/25	01	0000009638	AT&T MOBILITY	365.48	365.48
221	0000425430	03468540	CT5659-3950.82-NO 17-9/20/25	01	0000006142	BARTON & LOGUIDICE DPC	15,817.59	64,894.41
221	0000425430	03469141	CT5659-3950.82-NO 18-10/18/25	01	0000006142	BARTON & LOGUIDICE DPC	16,000.53	64,894.41
221	0000425430	03469144	CT5659-3950.82-NO 19-11/15/25	01	0000006142	BARTON & LOGUIDICE DPC	16,139.46	64,894.41
221	0000425430	03469155	PS5757-3756.64-NO 9-10/18/25	01	0000006142	BARTON & LOGUIDICE DPC	11,166.59	64,894.41
221	0000425431	03468516	70327833 10/25 COMM TRANS	01	0000006142	BARTON & LOGUIDICE DPC	5,770.24	64,894.41
221	0000425431	03468517	70327827 10/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	245,812.32	752,753.67
221	0000425431	03468518	70327834 10/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	64,278.50	752,753.67
221	0000425431	03468519	70327832 10/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	117,663.70	752,753.67
221	0000425431	03469157	910415RB3 3/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	165,935.47	752,753.67
221	0000425431	03469158	910418RB3 3/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	3,718.00	752,753.67
221	0000425431	03469159	70311275RB3 6/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	3,587.50	752,753.67
221	0000425431	03469160	70315047RB2 7/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	1,267.50	752,753.67
221	0000425431	03469161	70315046RB2 7/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	2,188.50	752,753.67
221	0000425431	03469162	70315111RB2 7/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	3,444.70	752,753.67
221	0000425431	03469163	70315984RB1 7/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	3,828.50	752,753.67
221	0000425431	03469164	70317217RB2 8/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	38,285.00	752,753.67
221	0000425431	03469165	70317215RB2 8/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	2,619.46	752,753.67
221	0000425431	03469166	70323414RB1 9/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	997.15	752,753.67
221	0000425431	03469167	70322816RB1 9/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	3,326.52	752,753.67
221	0000425431	03469168	70322827RB1 9/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	9,155.65	752,753.67
221	0000425431	03469169	70322829RB1 9/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	56,420.20	752,753.67
221	0000425432	03469196	INV2183067	01	0000005795	BIRNIE BUS SERVICE INC	30,225.00	752,753.67
221	0000425432	03469199	INV2189753	01	0000009162	BOB BARKER COMPANY INC	213.69	389.69
221	0000425433	03464745	11800	01	0000009162	BOB BARKER COMPANY INC	176.00	389.69
221	0000425434	03468634	PS5873 #19-11/30/25	01	0000006638	BRANDANO DISPLAYS INC	2,975.00	2,975.00
221	0000425435	03468552	82324	01	0000043253	BURNS BROTHERS CONTRACTORS LLC	18,505.05	18,505.05
221	0000425436	03469107	7454517321	01	0000007057	CALSOURCE INC	98.00	98.00
221	0000425436	03469109	7454517324	01	0000045336	CARDINAL HEALTH INC	99.55	111.87
221	0000425437	03469069	90	01	0000045336	CARDINAL HEALTH INC	12.32	111.87
221	0000425438	03468576	143262601 12/25	01	0000043904	CERIO LAW OFFICE PLLC	5,918.75	5,918.75
221	0000425439	03468570	2303	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
221	0000425440	03469259	5CX00003	01	0000041370	SPECTRUM REACH	123.81	123.81
221	0000425441	03468920	10698102 12/25	01	0000038199	CHESLOCK TREE REMOVAL LLC	1,000.00	1,000.00
221	0000425441	03468922	20906964 12/25	01	0000014994	CHUCK IT LLC	454.85	454.85
221	0000425441	03468925	20513340 12/25	01	0000014994	CINTAS CORPORATION NO 2	13,112.79	23,380.67
221	0000425441	03468925	20513340 12/25	01	0000014994	CINTAS CORPORATION NO 2	1,416.05	23,380.67
221	0000425441	03468925	20513340 12/25	01	0000014994	CINTAS CORPORATION NO 2	4,532.29	23,380.67



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221	0000425441	03468961	20906517 12/25	01	0000014994	CINTAS CORPORATION NO 2	1,204.80	23,380.67
221	0000425441	03468962	20906976 12/25	01	0000014994	CINTAS CORPORATION NO 2	2,400.69	23,380.67
221	0000425441	03468964	10698103 12/25	01	0000014994	CINTAS CORPORATION NO 2	714.05	23,380.67
221	0000425442	03468565	5310035902	01	0000014994	CINTAS CORPORATION NO 2	212.94	301.52
221	0000425442	03468742	5310574005	01	0000014994	CINTAS CORPORATION NO 2	88.58	301.52
221	0000425443	03468560	SO-36775	01	0000006098	CNY CENTRO INC CENTRO	1,000.00	1,000.00
221	0000425444	03469018	3035656	01	0000008460	COLLEGE OF AMERICAN PATHOLOGISTS	2,235.60	3,329.60
221	0000425444	03469037	3037058	01	0000008460	COLLEGE OF AMERICAN PATHOLOGISTS	1,094.00	3,329.60
221	0000425445	03469152	PS6229-3757.32-NO 1-11/30/25	01	0000044840	COLLIERS ENGINEERING & DESIGN ARCHITECTURE SURVEYING	2,009.25	2,009.25
221	0000425446	03468698	Summer 2025 CB SUP2	01	0000015336	COLUMBIA-GREENE COMMUNITY COLLEGE	2,590.00	2,590.00
221	0000425447	03468777	26793	01	0000007083	CROSSROADS HIGHWAY SUPPLY INC	1,650.00	6,132.86
221	0000425447	03468787	26767	01	0000007083	CROSSROADS HIGHWAY SUPPLY INC	1,650.00	6,132.86
221	0000425447	03468789	26808	01	0000007083	CROSSROADS HIGHWAY SUPPLY INC	1,800.00	6,132.86
221	0000425447	03468793	26844	01	0000007083	CROSSROADS HIGHWAY SUPPLY INC	882.86	6,132.86
221	0000425447	03468794	26860	01	0000007083	CROSSROADS HIGHWAY SUPPLY INC	150.00	6,132.86
221	0000425448	03469231	1929728	01	0000033720	CROWN CASTLE INC		
221	0000425448	03469235	1895430	01	0000033720	CROWN CASTLE FIBER LLC	880.00	30,957.72
221	0000425448	03469239	1984810	01	0000033720	CROWN CASTLE INC	26,557.72	30,957.72
221	0000425448	03469243	2015548	01	0000033720	CROWN CASTLE FIBER LLC	880.00	30,957.72
221	0000425448	03469245	1929727	01	0000033720	CROWN CASTLE INC	880.00	30,957.72
221	0000425449	03466777	INV-193481	01	0000038331	CROWN CASTLE FIBER LLC	1,760.00	30,957.72
221	0000425449	03466778	INV-193480	01	0000038331	CUEVA CONTRACT INC	46,614.91	70,526.19
221	0000425450	03468600	8697495/1	01	0000032027	INTERIOR INNOVATIONS	23,911.28	70,526.19
221	0000425451	03468528	RS251224102855 12/25 RS	01	0000002452	DAVIDSON OF CLAY INC	1,293.72	1,293.72
221	0000425452	03469129	PS6216 12/31/25	01	0000040064	DAVIDSON FORD OF CLAY	972.00	972.00
221	0000425453	03469177	76968	01	0000007292	DEBORAH A PALCZYNSKI-SAVACOO	292,684.17	292,684.17
221	0000425453	03469185	14870	01	0000007292	E-J ELECTRIC LLC	121.96	2,380.34
221	0000425453	03469187	77060	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	2,013.25	2,380.34
221	0000425454	03468988	171794	01	0000044972	ECK TREE & OUTDOOR POWER PRODUCTS LLC	245.13	2,380.34
221	0000425454	03469123	171800	01	0000044972	ECOBRITE SERVICES LLC	13,047.49	15,033.16
221	0000425455	03469200	90168579628	01	0000030365	ECOBRITE SERVICES LLC	1,985.67	15,033.16
221	0000425456	03469249	22082-57772	01	0000019194	ENTERPRISE FLEET MANAGEMENT INC	154.47	154.47
221	0000425457	03469189	INV-US-76442	01	0000009258	ENVIRONMENTAL DESIGN & RESEARCH	1,160.39	1,160.39
221	0000425458	03469242	171498	01	0000032826	LANDSCAPE ARCHITECTURE & ENGINEERING PC	4,219.02	4,219.02
221	0000425459	03468613	4800137976	01	0000025334	ENVISIONWARE INC	250.00	250.00
221	0000425459	03468617	4800138801	01	0000025334	EUROFINS ENVIRONMENT TESTING NORTHEAST	32.50	222.50
221	0000425459	03468619	4800139371	01	0000025334	EUROFINS ENVIRONMENT TESTING NORTHEAST	92.50	222.50
221	0000425459	03468620	4800139372	01	0000025334	EUROFINS ENVIRONMENT TESTING NORTHEAST	32.50	222.50
221	0000425459	03468621	4800140128	01	0000025334	EUROFINS ENVIRONMENT TESTING NORTHEAST	32.50	222.50
221	0000425460	03468389	912047520	01	0000009429	FEDERAL EXPRESS CORPORATION	7.61	893.84



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221	0000425460	03468477	911069258	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	81.71	893.84
221	0000425460	03468805	910170908	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	162.69	893.84
221	0000425460	03468807	911207167	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	144.97	893.84
221	0000425460	03468808	970883838	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	6.23	893.84
221	0000425460	03468810	908539329	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	260.84	893.84
221	0000425460	03468847	911255787	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	34.69	893.84
221	0000425460	03468852	912078800	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	103.67	893.84
221	0000425460	03469003	912085803	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	91.43	893.84
221	0000425461	03468273	392291646096	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	92.00	92.00
221	0000425462	03468854	1132321276	01	0000032365	FERRELLGAS LP	386.27	1,196.36
221	0000425462	03468879	1132307418	01	0000032365	FERRELLGAS LP	368.01	1,196.36
221	0000425462	03468884	1132321274	01	0000032365	FERRELLGAS LP	93.49	1,196.36
221	0000425462	03468887	1132307417	01	0000032365	FERRELLGAS LP	348.59	1,196.36
221	0000425463	03467161	13790	01	0000024960	FIELDS TOWING LLC	285.00	285.00
221	0000425464	03468624	520893	01	0000007351	FINDAWAY WORLD LLC	809.27	809.27
221	0000425465	03465255	4725210	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	104.38	3,559.85
221	0000425465	03465256	4757054	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,397.25	3,559.85
221	0000425465	03467506	7955695	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,935.53	3,559.85
221	0000425465	03467507	8232463	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	79.97	3,559.85
221	0000425465	03467508	8232464	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	42.72	3,559.85
221	0000425466	03469056	Home Improvement Contract 1	01	0000043120	G & C GENERAL CONSTRUCTION LLC	23,925.00	23,925.00
221	0000425467	03468553	55379	01	0000035755	GARCIAS AUTOMOTIVE LLC	135.01	1,445.01
221	0000425467	03468902	55465	01	0000035755	GARCIAS AUTOMOTIVE LLC	125.00	1,445.01
221	0000425467	03468905	55509	01	0000035755	GARCIAS AUTOMOTIVE LLC	210.00	1,445.01
221	0000425467	03468908	55521	01	0000035755	GARCIAS AUTOMOTIVE LLC	210.00	1,445.01
221	0000425467	03469128	55471	01	0000035755	GARCIAS AUTOMOTIVE LLC	175.00	1,445.01
221	0000425467	03469131	55522	01	0000035755	GARCIAS AUTOMOTIVE LLC	175.00	1,445.01
221	0000425467	03469133	55476	01	0000035755	GARCIAS AUTOMOTIVE LLC	205.00	1,445.01
221	0000425467	03469134	55524	01	0000035755	GARCIAS AUTOMOTIVE LLC	210.00	1,445.01
221	0000425468	03466700	NYINV20222096	01	0000021691	GDI SERVICES INC	2,782.00	33,331.80
221	0000425468	03469275	NYINV20221752	01	0000021691	GDI SERVICES INC	12,393.99	33,331.80
221	0000425468	03469276	NYINV20222091	01	0000021691	GDI SERVICES INC	12,393.99	33,331.80
221	0000425468	03469277	NYINV20221753	01	0000021691	GDI SERVICES INC	5,761.82	33,331.80
221	0000425469	03468688	930665	01	0000009234	GENUINE PARTS COMPANY	375.92	901.76
221	0000425469	03468762	932182	01	0000009234	GENUINE PARTS COMPANY	38.70	901.76
221	0000425469	03468765	931983	01	0000009234	GENUINE PARTS COMPANY	67.68	901.76
221	0000425469	03468766	931934	01	0000009234	GENUINE PARTS COMPANY	34.10	901.76
221	0000425469	03468851	932414	01	0000009234	GENUINE PARTS COMPANY	102.76	901.76
221	0000425469	03468889	931936	01	0000009234	GENUINE PARTS COMPANY	282.60	901.76
221	0000425470	03466347	337-0016557	01	0000005752	GHD CONSULTING SERVICES INC	26,833.31	74,468.71
221	0000425470	03467916	337-0016845	01	0000005752	GHD CONSULTING SERVICES INC	47,635.40	74,468.71
221	0000425471	03469062	GOO260001 10/25	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION	22,659.54	78,604.38



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221	0000425471	03469063	GOO260001 11/25	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION	16,642.65	78,604.38
221	0000425471	03469065	GOO260002 10/25	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION	22,659.54	78,604.38
221	0000425471	03469068	GOO260002 11/25	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION	16,642.65	78,604.38
221	0000425472	03468707	231-1023092	01	0000008367	GOODYEAR TIRE & RUBBER CO	9,990.00	17,982.00
221	0000425472	03468713	231-1023112	01	0000008367	GOODYEAR TIRE & RUBBER CO	7,992.00	17,982.00
221	0000425473	03468913	81327924477	01	0000045259	HEIDI ANNE WORLDWIDE CORP TEAM-MASCOTS.COM CHEERETC.COM SHOP4TEAMS	8,395.50	8,395.50
221	0000425474	03468702	437316	01	0000008139	HENDERSON PRODUCTS INC	93.96	7,966.72
221	0000425474	03468704	436550	01	0000008139	HENDERSON PRODUCTS INC	515.58	7,966.72
221	0000425474	03468790	435809	01	0000008139	HENDERSON PRODUCTS INC	7,083.98	7,966.72
221	0000425474	03468791	435579	01	0000008139	HENDERSON PRODUCTS INC	273.20	7,966.72
221	0000425475	03466646	3654246	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	130.40	130.40
221	0000425476	03469000	HAC270001 11/25	01	0000005990	HOME AIDES OF CNY INC	6,996.27	6,996.27
221	0000425477	03468692	2227386-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC HUMMELS OFFICE PLUS	28.05	1,951.55
221	0000425477	03468703	2221578-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC HUMMELS OFFICE PLUS	1,082.00	1,951.55
221	0000425477	03468968	2233485-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC HUMMELS OFFICE PLUS	841.50	1,951.55
221	0000425478	03467181	3190363052	01	0000008429	IDEXX DISTRIBUTION INC	52.24	52.24
221	0000425479	03468291	21296	01	0000008116	IMAGE INTEGRATOR LLC	411.40	2,886.40
221	0000425479	03468990	21287	01	0000008116	IMAGE INTEGRATOR LLC	925.00	2,886.40
221	0000425479	03468992	21313	01	0000008116	IMAGE INTEGRATOR LLC	825.00	2,886.40
221	0000425479	03468993	21312	01	0000008116	IMAGE INTEGRATOR LLC	725.00	2,886.40
221	0000425480	03469278	018143	01	0000045094	IMPERIAL BAG & PAPER CO LLC ECONOMY PRODUCTS & SOLUTIONS	5,867.00	5,867.00
221	0000425481	03469265	IN 260001 11/25	01	0000034017	IN MY FATHERS KITCHEN	17,323.45	17,323.45
221	0000425482	03468750	22071	01	0000023644	INTEGRATED WATER MANAGEMENT	185.00	568.70
221	0000425482	03469257	22073	01	0000023644	INTEGRATED WATER MANAGEMENT	191.85	568.70
221	0000425482	03469258	22074	01	0000023644	INTEGRATED WATER MANAGEMENT	191.85	568.70
221	0000425483	03468525	RS251219094012 12/25 RS	01	0000043658	JACQUELINE HENNIGAN	2,856.00	2,856.00
221	0000425484	03469058	122825	01	0000026778	JASON DECAPIO	4,175.00	4,175.00
221	0000425485	03468819	0260265-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	684.50	3,732.50
221	0000425485	03468820	0260216-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	566.50	3,732.50
221	0000425485	03468822	0260023-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	1,469.50	3,732.50
221	0000425485	03468824	0260022-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	1,012.00	3,732.50
221	0000425486	03468580	1118	01	0000038481	JOANNE M KELLY KELLY CASE MANAGEMENT SERVICES LLC	640.00	960.00
221	0000425486	03468581	1119	01	0000038481	JOANNE M KELLY KELLY CASE MANAGEMENT SERVICES LLC	320.00	960.00
221	0000425487	03469154	02-324620	01	0000038063	JOHN R FREUNDSCUH INC UPSTATE EQUIPMENT	394.75	394.75
221	0000425488	03468899	PS5955 #14-12/31/25	01	0000005878	JOHN W DANFORTH COMPANY	207,814.50	213,470.98
221	0000425488	03468901	JC136024	01	0000005878	JOHN W DANFORTH COMPANY	5,656.48	213,470.98
221	0000425489	03469100	42003385	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC JOHNSON CONTROLS FIRE PROTECTION LP	41,164.28	43,380.68
221	0000425489	03469244	41955495	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC JOHNSON CONTROLS FIRE PROTECTION LP	2,216.40	43,380.68



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221	0000425490	03468966	26-001	01	0000039972	JORDAN T WILSON	56.00	56.00
221	0000425491	03469078	8868	01	0000005943	JOSALL SYRACUSE INC	986.00	3,426.00
221	0000425491	03469079	8867	01	0000005943	JOSALL SYRACUSE INC	2,440.00	3,426.00
221	0000425492	03468840	PSCT6151 12/25	01	0000039397	JOSEPH R MCCANN	700.00	700.00
221	0000425493	03468583	48913-1	01	0000034183	KB GRAPHICS INC	6,800.60	8,058.20
221	0000425493	03468997	48592-1	01	0000034183	KB GRAPHICS INC	1,257.60	8,058.20
221	0000425494	03468629	281438	01	0000045559	KB INDUSTRIES INC		
						DBA AMERICAN BUTTON MACHINES	542.95	542.95
221	0000425495	03468835	PSCT6151 12/25	01	0000044723	KENNETH T CARTER	1,750.00	1,750.00
221	0000425496	03468644	910058-2	01	0000031362	KLEIS EQUIPMENT LLC	144.70	144.70
221	0000425497	03468801	506032724	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	754.84	754.84
221	0000425498	03467327	CT5140-3756.73-NO 33-11/14/25	01	0000030368	LABELLA ASSOCIATES DPC	1,999.54	1,999.54
221	0000425499	03468904	93166990	01	0000040695	LAKESHORE PARENT LLC		
						LAKESHORE LEARNING MATERIALS LLC	36.99	36.99
221	0000425500	03468991	11803003	01	0000009562	LANGUAGE LINE SERVICES INC	719.25	912.24
221	0000425500	03469095	11811569	01	0000009562	LANGUAGE LINE SERVICES INC	133.74	912.24
221	0000425500	03469175	11804950	01	0000009562	LANGUAGE LINE SERVICES INC	59.25	912.24
221	0000425501	03467827	NN-03905-25	01	0000045154	LAW OFFICES OF ROBIN ZIMPEL PLLC	632.00	632.00
221	0000425502	03468923	9312770140	01	0000021664	LAWSON PRODUCTS INC	294.32	1,784.46
221	0000425502	03468927	9312829878	01	0000021664	LAWSON PRODUCTS INC	262.31	1,784.46
221	0000425502	03468929	9313040806	01	0000021664	LAWSON PRODUCTS INC	240.00	1,784.46
221	0000425502	03468931	9312880261	01	0000021664	LAWSON PRODUCTS INC	614.71	1,784.46
221	0000425502	03468934	9312988270	01	0000021664	LAWSON PRODUCTS INC	373.12	1,784.46
221	0000425503	03468632	Parking Lot B 1/26	01	0000024314	LAZ KARP ASSOCIATES LLC	645.00	645.00
221	0000425504	03469209	C1000801	01	0000005718	LEMOYNE COLLEGE	15,607.15	15,607.15
221	0000425505	03468378	997873-PSGQOU	01	0000034510	LOWES COMPANIES INC		
						LOWES HOME CENTERS LLC	793.80	1,471.40
221	0000425505	03468381	996710-QAXHHG	01	0000034510	LOWES COMPANIES INC		
						LOWES HOME CENTERS LLC	739.20	1,471.40
221	0000425505	03468384	971931-QAWWKN	01	0000034510	LOWES COMPANIES INC		
						LOWES HOME CENTERS LLC	-61.60	1,471.40
221	0000425506	03468896	PS5852 #11-10/30/25	01	0000041696	LUMINARY ELECTRICAL CONTRACTOR LLC	1,341.14	25,091.14
221	0000425506	03469193	PS5785 #2-11/30/25	01	0000041696	LUMINARY ELECTRICAL CONTRACTOR LLC	23,750.00	25,091.14
221	0000425507	03468755	260102-0023	01	0000036567	MAC COPY LLC	44.50	44.50
221	0000425508	03468611	321951	01	0000009311	MAINLINE INFORMATION SYSTEMS INC	31,054.14	311,057.58
221	0000425508	03469142	322170	01	0000009311	MAINLINE INFORMATION SYSTEMS INC	280,003.44	311,057.58
221	0000425509	03468239	121725	01	0000038105	MELANIE A TORRANCE	15.00	30.00
221	0000425509	03468240	111925	01	0000038105	MELANIE A TORRANCE	15.00	30.00
221	0000425510	03464582	687811310	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC		
						TROEMNER LLC	257.40	3,183.87
221	0000425510	03464583	687811309	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC		
						TROEMNER LLC	-363.40	3,183.87
221	0000425510	03469059	679301153	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC		
						TROEMNER LLC	3,289.87	3,183.87
221	0000425511	03466735	16-4323	01	0000016492	MID-STATE LAWN & TREE SERVICE INC	8,793.30	8,793.30
221	0000425512	03468584	72742	01	0000007969	MINORITY REPORTER INC	105.00	1,946.87
221	0000425512	03468586	72741	01	0000007969	MINORITY REPORTER INC	391.34	1,946.87
221	0000425512	03468589	72740	01	0000007969	MINORITY REPORTER INC	481.67	1,946.87
221	0000425512	03468593	72739	01	0000007969	MINORITY REPORTER INC	233.86	1,946.87
221	0000425512	03468594	72738	01	0000007969	MINORITY REPORTER INC	105.00	1,946.87
221	0000425512	03468630	72737	01	0000007969	MINORITY REPORTER INC	140.00	1,946.87
221	0000425512	03468645	72736	01	0000007969	MINORITY REPORTER INC	385.00	1,946.87



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221	0000425512	03468684	72735	01	0000007969	MINORITY REPORTER INC	105.00	1,946.87
221	0000425513	03468914	413857 12/25	01	0000005722	MIRABITO HOLDINGS INC		
221	0000425513	03468918	420844 12/25	01	0000005722	MIRABITO ENERGY PRODUCTS	27,472.69	182,481.34
221	0000425513	03468924	834227 12/25	01	0000005722	MIRABITO HOLDINGS INC	636.95	182,481.34
221	0000425513	03468940	1100974 12/25	01	0000005722	MIRABITO ENERGY PRODUCTS	487.54	182,481.34
221	0000425513	03469033	1165658	01	0000005722	MIRABITO HOLDINGS INC	507.28	182,481.34
221	0000425513	03469039	1161332	01	0000005722	MIRABITO ENERGY PRODUCTS	22,066.27	182,481.34
221	0000425513	03469043	1156924	01	0000005722	MIRABITO HOLDINGS INC	19,110.75	182,481.34
221	0000425513	03469060	455297 12/25	01	0000005722	MIRABITO ENERGY PRODUCTS	17,185.17	182,481.34
221	0000425513	03469088	455304 12/25	01	0000005722	MIRABITO HOLDINGS INC	30,914.53	182,481.34
221	0000425513	03469092	1059709 12/25	01	0000005722	MIRABITO ENERGY PRODUCTS	25,077.03	182,481.34
221	0000425513	03469094	1935397 12/25	01	0000005722	MIRABITO HOLDINGS INC	36,865.53	182,481.34
221	0000425513	03469224	562406 12/25	01	0000005722	MIRABITO ENERGY PRODUCTS	975.45	182,481.34
221	0000425513	03469225	1096727 12/25	01	0000005722	MIRABITO HOLDINGS INC	545.67	182,481.34
221	0000425514	03468701	Fall 2025 CB SUP4 CBNYSO42	01	0000005936	MIRABITO ENERGY PRODUCTS	636.48	182,481.34
221	0000425515	03469237	000000022309578	01	0000005545	MONROE COMMUNITY COLLEGE	1,242.66	1,242.66
221	0000425516	03469182	6636	01	0000008566	MVP HEALTH PLAN INC	1,387.26	1,387.26
221	0000425517	03469252	ASM26-0070030	01	0000009452	NATIONAL DISTRICT ATTORNEYS ASSOCIATION	2,192.00	2,192.00
221	0000425518	03468891	9425	01	0000016963	NATIONAL PRESORT LP	22,963.28	22,963.28
221	0000425519	03468860	0768064035 11/17-12/17/25	01	0000005635	NEW ENGLAND WASTE SERVICES OF ME INC		
221	0000425519	03468861	2254989138 10/18/24-12/19/25	01	0000005635	CASELLA ORGANICS	959.84	959.84
221	0000425519	03468862	2434988139 11/17-12/17/25	01	0000005635	NIAGARA MOHAWK POWER CORP	25.00	33,925.97
221	0000425519	03468863	2614989134 11/19-12/19/25	01	0000005635	NATIONAL GRID	308.83	33,925.97
221	0000425519	03468864	2654989145 11/19-12/18/25	01	0000005635	NIAGARA MOHAWK POWER CORP	763.74	33,925.97
221	0000425519	03468865	2734988153 11/17-12/17/25	01	0000005635	NATIONAL GRID	17,310.20	33,925.97
221	0000425519	03468866	2974989147 11/17-12/17/25	01	0000005635	NIAGARA MOHAWK POWER CORP	40.99	33,925.97
221	0000425519	03468867	3333048046 11/19-12/18/25	01	0000005635	NATIONAL GRID	722.72	33,925.97
221	0000425519	03468868	4374984142 11/17-12/17/25	01	0000005635	NIAGARA MOHAWK POWER CORP	25.00	33,925.97
221	0000425519	03468868		01	0000005635	NATIONAL GRID	37.89	33,925.97
221	0000425519	03468868		01	0000005635	NIAGARA MOHAWK POWER CORP	48.38	33,925.97



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221	0000425519	03468869	4434984142 11/17-12/17/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	38.08	33,925.97
221	0000425519	03468870	4454984139 11/17-12/17/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,144.24	33,925.97
221	0000425519	03468871	1874989037 11/19-12/18/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.60	33,925.97
221	0000425519	03468872	2734989141 11/19-12/18/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	35.60	33,925.97
221	0000425519	03468873	2794989149 11/19-12/18/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.60	33,925.97
221	0000425519	03468874	3114988138 11/19-12/18/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	79.37	33,925.97
221	0000425519	03468875	3514989151 11/19-12/18/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.60	33,925.97
221	0000425519	03468876	4474984144 11/19-12/18/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.60	33,925.97
221	0000425519	03468877	6828124032 11/19-12/18/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.60	33,925.97
221	0000425519	03468881	1199320003 11/19-12/19/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	559.86	33,925.97
221	0000425519	03468947	9179056135 10/24-11/25/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	3,733.51	33,925.97
221	0000425519	03468948	9179056135 11/25-12/26/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	5,237.30	33,925.97
221	0000425519	03468950	8555293106 11/19-12/19/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	3,629.47	33,925.97
221	0000425519	03469024	8795190115 11/18-12/18/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	19.59	33,925.97
221	0000425519	03469034	7015193117 11/19-12/19/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	23.20	33,925.97
221	0000425520	03468917	2	01	0000045277	NICOLA FANELLI	93.00	93.00
221	0000425521	03468360	362265	01	0000000949	NLR INC	50.40	50.40
221	0000425522	03468598	7034231	01	0000036629	NORTHEAST LAMP RECYCLING INC	9,581.57	9,581.57
221	0000425523	03469184	2026Assessment-63	01	0000004035	NORTHIDE COLLISION INC	4,900.00	4,900.00
221	0000425524	03469195	INV000315	01	0000025023	NY PROSECUTORS TRAINING INSTITUTE INC	250.00	250.00
221	0000425525	03469192	2026 Membership-Fitzpatrick	01	0000004001	NYS ASSOCIATION OF CHIEFS OF POLICE	3,655.67	3,655.67
221	0000425526	03468562	10034729953 11/26-12/26/25	01	0000005651	NYS DISTRICT ATTORNEYS ASSN	659.82	18,439.72
221	0000425526	03469020	10012498209 11/18-12/17/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	5,655.97	18,439.72
221	0000425526	03469022	10012459599 11/26-12/26/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	6,168.47	18,439.72
221	0000425526	03469044	10030460926 12/3-12/31/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	557.38	18,439.72
221	0000425526	03469112	10012459417 11/26-12/26/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	372.15	18,439.72
221	0000425526	03469114	10012459441 11/26-12/26/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	3,237.76	18,439.72
221	0000425526	03469115	10012459433 11/26-12/26/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,788.17	18,439.72
221	0000425527	03468685	23218	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,817.60	2,817.60
221	0000425528	03468197	634142F	01	0000041483	ONEIDA ANY AM LLC	281.72	281.72
221	0000425529	03467959	105592105592 12/16/25	01	0000015245	DBA NYE FORD VOLKSWAGEN CHRYSLER	70.59	1,769.90
221	0000425529	03468352	173000173186 8/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	610.66	1,769.90
221	0000425529	03468354	173649178023 8/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	141.50	1,769.90
221	0000425529	03469025	108888108888 12/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	829.52	1,769.90
221	0000425529	03469026	488936108887 12/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	117.63	1,769.90



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221	0000425530	03468826	104516	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	67.50	67.50
221	0000425531	03468730	36986	01	0000019902	PAYT SUPPLY CO INC	980.10	1,321.08
221	0000425531	03468736	36981	01	0000019902	PAYT SUPPLY CO INC	340.98	1,321.08
221	0000425532	03468859	01W17005	01	0000023761	PC HOLDINGS 5 DBA ALLIED SPRING	85.00	85.00
221	0000425533	03468714	1987886	01	0000008394	POLYDYNE INC	594.00	2,376.00
221	0000425533	03468715	1987876	01	0000008394	POLYDYNE INC	1,782.00	2,376.00
221	0000425534	03468544	25-03978	01	0000016515	PRECISION INDUSTRIAL MAINTENANCE LLC	15,400.00	15,400.00
221	0000425535	03467616	30997	01	0000006554	PRECISION REPORTERS LLC	472.86	1,410.36
221	0000425535	03467617	48012	01	0000006554	PRECISION REPORTERS LLC	937.50	1,410.36
221	0000425536	03469148	59244	01	0000045564	PRIMECARE MEDICAL OF NEW YORK INC	487,953.05	603,666.11
221	0000425536	03469149	59248	01	0000045564	PRIMECARE MEDICAL OF NEW YORK INC	93,072.11	603,666.11
221	0000425536	03469150	59252	01	0000045564	PRIMECARE MEDICAL OF NEW YORK INC	22,640.95	603,666.11
221	0000425537	03468585	379567	01	0000027816	PYRAMID FILMS CORP PYRAMID MEDIA	45.00	45.00
221	0000425538	03468842	PSCT6151 12/25	01	0000042986	RAFAEL PEREZ	1,225.00	1,225.00
221	0000425539	03466526	Guardian Ad Litem-Athey	01	0000006572	ROBERT F RHINEHART	4,676.80	11,108.30
221	0000425539	03468504	Guardian Ad Litem-Colon	01	0000006572	ROBERT F RHINEHART	924.30	11,108.30
221	0000425539	03468505	Guardian Ad Litem-Golembeski-4	01	0000006572	ROBERT F RHINEHART	2,442.00	11,108.30
221	0000425539	03468506	Guardian Ad Litem-McMillan-2	01	0000006572	ROBERT F RHINEHART	3,065.20	11,108.30
221	0000425540	03468833	PSCT6151 12/25	01	0000044725	RON BLUMENTHAL	175.00	175.00
221	0000425541	03468725	98943279	01	0000021804	SAFETY-KLEEN SYSTEMS INC	736.75	736.75
221	0000425542	03467946	C15720	01	0000039885	SANAI R TECHNOLOGIES LABORATORY INC DBA CENTEK LABORATORIES	927.20	1,854.40
221	0000425542	03467948	C15721	01	0000039885	SANAI R TECHNOLOGIES LABORATORY INC DBA CENTEK LABORATORIES	927.20	1,854.40
221	0000425543	03469032	2080	01	0000043621	SANEL ZAHIROVIC ZAHIROVIC CONTRUCTION	17,900.00	17,900.00
221	0000425544	03468986	HOM270001 11/25	01	0000043049	SENIOR SOLUTIONS NE INC DBA HOME INSTEAD	13,601.47	13,601.47
221	0000425545	03469248	5332250719	01	0000019697	SIEMENS INDUSTRY INC	19,519.50	19,519.50
221	0000425546	03466412	946762289	01	0000038336	SIGNIFY NORTH AMERICA CORP COOPER LIGHTING LLC	215,840.00	215,976.00
221	0000425546	03467869	946788239	01	0000038336	SIGNIFY NORTH AMERICA CORP COOPER LIGHTING LLC	136.00	215,976.00
221	0000425547	03468597	50591	01	0000030090	SIMONS AGENCY INC	29.00	29.00
221	0000425548	03468529	RS250724121710 4-6/25 RS	01	0000015225	SKANEATELES CENTRAL SCHOOL	6,423.00	15,168.18
221	0000425548	03468530	RS250408145919 2-3/25 RS	01	0000015225	SKANEATELES CENTRAL SCHOOL	4,302.18	15,168.18
221	0000425548	03468531	RS241118122615 9-10/24 RS	01	0000015225	SKANEATELES CENTRAL SCHOOL	2,097.00	15,168.18
221	0000425548	03468532	RS250211143840 12/24-1/25 RS	01	0000015225	SKANEATELES CENTRAL SCHOOL	1,134.00	15,168.18
221	0000425548	03468533	RS241202152533 11/24 RS	01	0000015225	SKANEATELES CENTRAL SCHOOL	996.00	15,168.18
221	0000425548	03468534	RS240927132815 7/24 RS	01	0000015225	SKANEATELES CENTRAL SCHOOL	216.00	15,168.18
221	0000425549	03468456	184573	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	2,050.00	2,050.00
221	0000425550	03469015	40731599	01	0000007703	SNORAC INC ENTERPRISE RENT-A-CAR	1,074.98	1,074.98
221	0000425551	03469012	JB-130020-00 12/1-12/31/25	01	0000024639	SOLARCITY CORPORATION	2,592.77	2,592.77
221	0000425552	03469005	People vs Broadwater	01	0000045650	STEPHEN PARAVATI	3,000.00	3,000.00
221	0000425553	03469080	2025097	01	0000009369	SUMMIT ENVIRONMENTAL SERVICES INC	1,000.00	1,000.00
221	0000425554	03468746	IN012649	01	0000038101	SUN ENVIRONMENTAL CORP	13,716.75	13,716.75
221	0000425555	03468579	2019290	01	0000009393	SWANSON SERVICES CORP	11.04	11.04



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221	0000425556	03468554	42778092	01	0000026999	SWEET HOME HOSPITALITY LP		
						MAPLEWOOD INN & SUITES	366.22	1,464.22
221	0000425556	03468556	27000920	01	0000026999	SWEET HOME HOSPITALITY LP		
						MAPLEWOOD INN & SUITES	488.00	1,464.22
221	0000425556	03468557	20900657	01	0000026999	SWEET HOME HOSPITALITY LP		
						MAPLEWOOD INN & SUITES	610.00	1,464.22
221	0000425557	03468559	2025 PS6222-2	01	0000042197	SYRACUSE NATIONALS LLC	50,000.00	50,000.00
221	0000425558	03468718	000041	01	0000019348	SYRACUSE PARKING SERVICES LLC	9,450.00	9,450.00
221	0000425559	03468973	10002938	01	0000024925	SYRACUSE RETREADERS LLC	1,200.50	1,200.50
221	0000425560	03469074	980755884 12/25	01	0000009720	T-MOBILE USA INC	162.93	162.93
221	0000425561	03458934	1128180	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	266.66	799.98
221	0000425561	03458935	1128178	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	266.66	799.98
221	0000425561	03458939	1128179	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	266.66	799.98
221	0000425562	03466142	5599	01	0000016347	THE THOMASTON CORP	1,764.00	1,764.00
221	0000425563	03468386	THE250003 11/25 A297	01	0000006214	THE UPSTATE FOUNDATION INC	2,882.67	2,882.67
221	0000425564	03468799	10190-1219IR-25	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	200.00	370.00
221	0000425564	03468831	10190-1223-25	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	170.00	370.00
221	0000425565	03467418	Reentry Task Force 12/16/25	01	0000028101	TMG-NY II LP		
						THE ROYCE RESIDENCE	203.00	203.00
221	0000425566	03469049	TCI VMS23-013	01	0000005829	TOWN OF CICERO	6,906.81	6,906.81
221	0000425567	03469136	ARRAIGNMENTS 10/1-12/31/25	01	0000005829	TOWN OF CICERO	10.00	70.00
221	0000425567	03469137	ARRAIGNMENTS 10/1-12/31/25-2	01	0000005829	TOWN OF CICERO	60.00	70.00
221	0000425568	03468338	410720-0 8/27-11/26/25	01	0000005830	TOWN OF CLAY	39.42	9,872.85
221	0000425568	03468339	411450-0 8/27-11/26/25	01	0000005830	TOWN OF CLAY	39.42	9,872.85
221	0000425568	03468340	420151-0 8/27-11/26/25	01	0000005830	TOWN OF CLAY	1,101.15	9,872.85
221	0000425568	03468341	420152-0 8/27-11/26/25	01	0000005830	TOWN OF CLAY	8,692.86	9,872.85
221	0000425569	03468878	11200826900 11/1-12/1/25	01	0000005831	TOWN OF DEWITT	1,136.86	2,844.54
221	0000425569	03468885	11200775000 11/1-12/1/25	01	0000005831	TOWN OF DEWITT	1,691.67	2,844.54
221	0000425569	03468888	11200775100 11/1-12/1/25	01	0000005831	TOWN OF DEWITT	16.01	2,844.54
221	0000425570	03469145	06252025	01	0000005831	TOWN OF DEWITT	23,463.79	23,463.79
221	0000425571	03469096	TOW270001 11/25	01	0000005832	TOWN OF ELBRIDGE	3,546.29	3,546.29
221	0000425572	03468572	ARRAIGNMENTS 10/1-12/31/25	01	0000015228	TOWN OF MANLIUS	100.00	180.00
221	0000425572	03468573	ARRAIGNMENTS 10/1-12/31/25-2	01	0000015228	TOWN OF MANLIUS	80.00	180.00
221	0000425573	03468783	25-38	01	0000005020	TRACY A ROMMEL	1,426.00	1,426.00
221	0000425574	03468800	1299464 12/25	01	0000000203	UNIFIRST CORP	223.00	284.64
221	0000425574	03468802	1335377 12/25	01	0000000203	UNIFIRST CORP	61.64	284.64
221	0000425575	03468348	R9R670 12/20/25	01	0000008473	UNITED PARCEL SERVICE INC	116.43	333.69
221	0000425575	03468616	R9R670 12/27/25	01	0000008473	UNITED PARCEL SERVICE INC	122.34	333.69
221	0000425575	03468804	104195 11/22/25	01	0000008473	UNITED PARCEL SERVICE INC	94.92	333.69
221	0000425576	03469236	17889878	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	6,899.04	22,938.50
221	0000425576	03469240	17915956	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	6,899.04	22,938.50
221	0000425576	03469241	17949316	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	9,140.42	22,938.50
221	0000425577	03468427	6-25	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	6,675.00	48,482.50
221	0000425577	03468428	7-25	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	13,970.00	48,482.50



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ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 01/09/2026
Payment Cycle: VNDJPM

RUN DATE: 1/8/2026
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000425577	03468431	8-25	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	16,162.50	48,482.50
221	0000425577	03468434	9-25	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	11,675.00	48,482.50
221	0000425578	03468551	VDCC-5620753	01	0000036643	VANDERBILT UNIVERSITY MEDICAL CENTER	372.90	372.90
221	0000425579	03468733	46747	01	0000036227	VERSATILE LLC	525.00	1,050.00
221	0000425579	03468756	47178	01	0000036227	VERSATILE LLC	525.00	1,050.00
221	0000425580	03469110	2710511933	01	0000021733	VESTIS GROUP INC		
						VESTIS SERVICES LLC	747.13	747.13
221	0000425581	03468844	PSCT6151 12/25	01	0000041905	VICKI STEPHENS	350.00	350.00
221	0000425582	03469250	1570247	01	0000044772	VIDEOJET TECHNOLOGIES INC	2,154.75	2,154.75
221	0000425583	03469047	VCA VMS24-011	01	0000015226	VILLAGE OF CAMILLUS	18,448.29	18,448.29
221	0000425584	03468577	E029078	01	0000044697	WALLACE SUPPLY		
						DBA JOHNSTONE SUPPLY	499.93	499.93
221	0000425585	03468543	Hollister,S 10/29/2025-2	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	20.00	20.00
221	0000425586	03468786	3755790-0450-4	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	263.00	718.72
221	0000425586	03469260	3755788-0450-8	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	68.00	718.72
221	0000425586	03469263	3755791-0450-2	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	387.72	718.72
221	0000425587	03468083	SEIT251020151126 9/25 SEIT	01	0000015286	WEST GENESEE CENTRAL SCHOOL DISTRICT	3,552.00	18,200.00
221	0000425587	03468084	SEIT251112092005 10/25 SEIT	01	0000015286	WEST GENESEE CENTRAL SCHOOL DISTRICT	3,736.00	18,200.00
221	0000425587	03468085	SEIT251209091207 11/25 SEIT	01	0000015286	WEST GENESEE CENTRAL SCHOOL DISTRICT	3,091.00	18,200.00
221	0000425587	03468086	RS251209090634 11/25 RS	01	0000015286	WEST GENESEE CENTRAL SCHOOL DISTRICT	3,465.00	18,200.00
221	0000425587	03468087	RS251008120758 9/25 RS	01	0000015286	WEST GENESEE CENTRAL SCHOOL DISTRICT	1,650.00	18,200.00
221	0000425587	03468088	RS251112091542 10/25 RS	01	0000015286	WEST GENESEE CENTRAL SCHOOL DISTRICT	2,706.00	18,200.00
221	0000425588	03468575	9455	01	0000000277	WHOLE ME INC	240.00	240.00
221	0000425589	03468764	W/E 1/9/26	31	0000015256	ONONDAGA COUNTY		
						DISTRICT ATTORNEY	1,600.56	1,600.56
221	0000425590	03468588	mileage 9/25	35	0000012616	VICTOR A MIGGIANI	217.00	217.00
221	0000425591	03468514	Geneva NY 11/24/25	36	0000043607	ELIZABETH A BOUGH MARTIN	63.70	77.70
221	0000425591	03468921	mileage 12/25	36	0000043607	ELIZABETH A BOUGH MARTIN	14.00	77.70
221	0000425592	03469183	mileage 11/25	37	0000045660	DOROTHY JASKULA	25.90	25.90
221	0000425593	03469178	mileage 10/25	37	0000045661	MATTHEW SLATE	38.50	107.95
221	0000425593	03469179	mileage 11/25	37	0000045661	MATTHEW SLATE	67.20	107.95
221	0000425593	03469186	REIMB 10/31/25	37	0000045661	MATTHEW SLATE	2.25	107.95
221	0000425594	03469180	mileage 10/25	37	0000045663	VANESSA JERRETT	14.70	30.80
221	0000425594	03469181	mileage 11/25	37	0000045663	VANESSA JERRETT	16.10	30.80
221	0000425595	03468218	mileage 11/25	43	0000040444	ASHLEY M KSHYNA	61.60	61.60
221	0000425596	03468758	mileage 10/25	43	0000002918	BOBBI-JO SNYDER	140.70	230.30
221	0000425596	03468760	mileage 9/25	43	0000002918	BOBBI-JO SNYDER	89.60	230.30
221	0000425597	03468546	mileage 12/25	43	0000043757	CRYSTAL M BLUNT	9.80	9.80
221	0000425598	03468294	mileage 11/25	43	0000043583	MITCHELL J ORZELL	121.10	121.10
221	0000425599	03468538	Washington DC 11/1-11/5/25	43	0000039930	RACHEL F ROCHELSON	568.00	568.00
221	0000425600	03467772	2025 Boot Reimbursement	43	0000004922	ROBIN M ARNOLD	150.00	150.00
221	0000425601	03468975	Parking 1/26	43	0000042984	STEPHANIE M CARBONE	45.00	45.00
221	0000425602	03469038	PS5946 12/10/25	47	0000018990	THOMAS H KUTZER	250.00	250.00
221	0000425603	03466420	Notary 10/28/25	65	0000023865	ANNEMARIE J GREGORY	75.00	75.00
221	0000425604	03468592	mileage 10/25	73	0000033773	CLAUDIA P DOTTERER	296.80	515.20
221	0000425604	03468596	mileage 11/25	73	0000033773	CLAUDIA P DOTTERER	218.40	515.20
221	0000425605	03466431	Wraparound-Shaffer,J	73	0000040751	NILIEKA T BROWN	50.00	50.00
221	0000425606	03468633	mileage 10/25	73	0000040751	NILIEKA T BROWN	109.90	243.60



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000425606	03468829	mileage 11/25	73	0000040751	NILIEKA T BROWN	133.70	243.60
221	0000425607	03469007	mileage 11/25	75	0000045658	HOWARD C MANSFIELD	47.60	47.60
221	0000425608	03468639	mileage 12/25	81	0000023033	FELICIA Y HARRIS	61.60	61.60
221	0000425609	03468608	mileage 12/25	82	0000045529	JOAN FRIEDEN	170.80	170.80
221	0000425610	03468510	mileage 10/25	82	0000002086	MARY A FRIEDRICH	145.60	377.47
221	0000425610	03468512	Binghamton NY 10/7/25	82	0000002086	MARY A FRIEDRICH	75.77	377.47
221	0000425610	03468637	mileage 11/25	82	0000002086	MARY A FRIEDRICH	156.10	377.47
221	0000425611	03468574	mileage 10/25	82	0000040864	NIKKI A VENNER	175.00	175.00
221	0000425612	03465928	mileage 9/25	83	0000042214	KRISTIN R PROCANICK	181.30	181.30
221	0000425613	03466717	2511-122 12/9/25	99	0000045612	DJS ASSOCIATES INC		
						FORENSIC ENGINEERING SERVICES	8,250.00	8,250.00
221	0000425614	03469143	PERMIT LE-126972-0 2026	99	0000015139	US DEPT OF THE INTERIOR		
						FISH & WILDLIFE SERVICE	100.00	100.00
							3,760,251.99	3,760,251.99

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

413
413
195
221-0000425420 THRU 221-0000425614