Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 07/18/2025
Payment Cycle: VNDJPM

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000418899	03444729	13914320	01	0000008690	4 IMPRINT INC FKA NELSON MARKETING	529.42	529.42
221	0000418900	03447974	Reentry Task Force 7/11/25	01	0000042657	422 JAMES STREET LLC	500.00	500.00
221	0000418901	03447167	Johnson,R 5/20/2025	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	2,220.00
221	0000418902	03447614	6/4-7/7/25-LAW	01	0000004680	AARON T NUZZO AARON NUZZO PROCESS SERVICES	2,630.00	2,630.00
221	0000418903	03447653	40	01	0000039951	ABBY C HEATER	179.55	327.60
221	0000418903	03448117	41	01	0000039951	ABBY C HEATER	148.05	327.60
221	0000418904	03448279	41805	01	0000000340	ACTION PRINTWEAR INC	338.50	338.50
221	0000418905	03448200	ADH250001 5/25	01	0000035099	ADHD & AUTISM PSYCHOLOGICAL SERVICES AND ADVOCACY PLLC	1,916.65	2,958.30
221	0000418905	03448202	ADH250001 6/25	01	0000035099	ADHD & AUTISM PSYCHOLOGICAL SERVICES AND ADVOCACY PLLC	1,041.65	2,958.30
221	0000418906	03448141	SY2032853	01	0000006146	ADMAR SUPPLY CO INC	38.00	38.00
221	0000418907	03447629	183552	01	0000044824	AED BRANDS LLC	585.00	585.00
221	0000418908	03445235	INV98397	01	0000041478	AFFORDABLE FUNERAL SUPPLY LLC	2,963.60	2,963.60
221	0000418909	03446208	130236799	01	0000009558	AGILENT TECHNOLOGIES INC	3,280.30	3,985.12
221	0000418909	03448012	130360593	01	0000009558	AGILENT TECHNOLOGIES INC	489.38	3,985.12
221	0000418909	03448015	130378315	01	0000009558	AGILENT TECHNOLOGIES INC	215.44	3,985.12
221	0000418910	03447980	204634	01	0000007342	AJ MEDICAL PRODUCTS LLC	947.18	947.18
221	0000418911	03448465	INV-15128	01	0000033882	ALL SAFE INDUSTRIES INC	5,822.58	5,822.58
221	0000418912	03447612	X811067169:01	01	0000040467	ALLEGIANCE TRUCKS LLC	34.81	43,297.74
221	0000418912	03447615	X811067092:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,627.74	43,297.74
221	0000418912	03447618	X811066594:02	01	0000040467	ALLEGIANCE TRUCKS LLC	108.06	43,297.74
221	0000418912	03447621	X811066592:01	01	0000040467	ALLEGIANCE TRUCKS LLC	212.64	43,297.74
221	0000418912	03447623	X811066478:01	01	0000040467	ALLEGIANCE TRUCKS LLC	98.40	43,297.74
221	0000418912	03447626	X811066102:01	01	0000040467	ALLEGIANCE TRUCKS LLC	167.24	43,297.74
221	0000418912	03447627	X811065913:01	01	0000040467	ALLEGIANCE TRUCKS LLC	318.94	43,297.74
221	0000418912	03447632	X811065269:02	01	0000040467	ALLEGIANCE TRUCKS LLC	39.90	43,297.74
221	0000418912	03447633	X811065063:01	01	0000040467	ALLEGIANCE TRUCKS LLC	49.80	43,297.74
221	0000418912	03447636	X811067062:01	01	0000040467	ALLEGIANCE TRUCKS LLC	487.77	43,297.74
221	0000418912	03447794	X811062501:01	01	0000040467	ALLEGIANCE TRUCKS LLC	319.56	43,297.74
221	0000418912	03447795	X811063609:01	01	0000040467	ALLEGIANCE TRUCKS LLC	738.08	43,297.74
221	0000418912	03447796	X811064383:01	01	0000040467	ALLEGIANCE TRUCKS LLC	63.42	43,297.74
221	0000418912	03447797	X811064528:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,771.44	43,297.74
221	0000418912	03447799	X811064668:01	01	0000040467	ALLEGIANCE TRUCKS LLC	490.08	43,297.74
221	0000418912	03447801	X811064711:01	01	0000040467	ALLEGIANCE TRUCKS LLC	-256.32	43,297.74
221	0000418912	03447803	X811064669:01	01	0000040467	ALLEGIANCE TRUCKS LLC	-617.79	43,297.74
221	0000418912	03448269	R811007194:01	01	0000040467	ALLEGIANCE TRUCKS LLC	2,531.21	43,297.74
221	0000418912	03448271	R811007410:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,360.96	43,297.74
221	0000418912	03448275	R811007331:01	01	0000040467	ALLEGIANCE TRUCKS LLC	8,651.66	43,297.74
221	0000418912	03448276	R811007517:01	01	0000040467	ALLEGIANCE TRUCKS LLC	783.30	43,297.74
221	0000418912	03448286	R811007400:01	01	0000040467	ALLEGIANCE TRUCKS LLC	6,222.11	43,297.74
221	0000418912	03448290	R811007695:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,324.90	43,297.74
221	0000418912	03448292	R811007846:01	01	0000040467	ALLEGIANCE TRUCKS LLC	457.00	43,297.74
221	0000418912	03448294	R811007774:01	01	0000040467	ALLEGIANCE TRUCKS LLC	11,794.52	43,297.74
221	0000418912	03448295	R811008199:01	01	0000040467	ALLEGIANCE TRUCKS LLC	2,468.74	43,297.74
221	0000418912	03448298	R811008288:01	01	0000040467	ALLEGIANCE TRUCKS LLC	847.57	43,297.74
221	0000418912	03448369	X811067198:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,202.00	43,297.74
221	0000418913	03448413	RENT ARR J.WITTEMORE III4-7/25	01	0000033054	ALLEN MEADOWS ASSOCIATES LLC	4,473.00	4,473.00
221	0000418914	03448067	NN-5262-5263-24	01	0000043396	AMELIA GIORDANO	311.50	1,739.50

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221	0000418914	03448069	B-6056-6058-23	01	0000043396	AMELIA GIORDANO	1,428.00	1,739.50
221	0000418915	03447536	413316018	01	0000028969	AMERICAN TOWER CORP		
						ATC SEQUOIA LLC	1,000.00	1,000.00
221	0000418916	03448378	RS250630161217 6/25 RS	01	0000043635	ANDREA E BOVA		
						ABC OCCUPATIONAL THERAPY	864.00	1,080.00
221	0000418916	03448379	RS250630162316 5/25 RS	01	0000043635	ANDREA E BOVA		
						ABC OCCUPATIONAL THERAPY	216.00	1,080.00
221	0000418917	03448400	MOSH 4-6/25 PNT TRANS	01	0000041777	ANGELA MOSHER	575.12	575.12
221	0000418918	03447658	659	01	0000021668	ANTHONY L GERMANO	30,800.00	30,800.00
221	0000418919	03447712	1458	01	0000044883	APEX POWER EQUIPMENT LLC	503.78	511.80
221	0000418919	03447714	1483	01	0000044883	APEX POWER EQUIPMENT LLC	8.02	511.80
221	0000418920	03445054	7032348545	01	0000008365	APPLIED INDUSTRIAL TECHNOLOGIES INC	62.82	506.64
221	0000418920	03447723	7032249500	01	0000008365	APPLIED INDUSTRIAL TECHNOLOGIES INC	443.82	506.64
221	0000418921	03447542	4186517703	01	0000033814	ARCTIC GLACIER USA INC	38.60	38.60
221	0000418922	03448108	SEI 1873345	01	0000021494	ASSA ABLOY ENTRANCE SYSTEMS US INC	429.25	429.25
221	0000418923	03447469	287329242763 7/25	01	0000009638	AT&T MOBILITY	598.31	1,633.80
221	0000418923	03448036	287338139753 6/30/25	01	0000009638	AT&T MOBILITY	318.47	1,633.80
221	0000418923	03448148	2873292242749 6/25	01	0000009638	AT&T MOBILITY	717.02	1,633.80
221	0000418924	03444541	VRT052025	01	0000009638	AT&T MOBILITY	287.20	501.28
221	0000418924	03448293	VRT062025	01	0000009638	AT&T MOBILITY	214.08	501.28
221	0000418925	03447930	1125053574	01	0000005961	ATLAS COPCO USA HOLDINGS INC		
						ATLAS COPCO COMPRESSORS LLC	353.19	353.19
221	0000418926	03448418	RENT ARR T.TYLER3-5/25	01	0000042611	BECKON, YOLANDA	1,182.00	1,182.00
221	0000418927	03447672	CT23222-3756.7-NO 16-5/25/25	01	0000007895	BERGMANN ASSOCIATES INC	499.55	499.55
221	0000418928	03448470	INV2146586	01	0000009162	BOB BARKER COMPANY INC	401.52	401.52
221	0000418929	03448243	Summer 2025 SUP 1	01	0000006681	BROOME COMMUNITY COLLEGE	15,819.99	15,819.99
221	0000418930	03447358	2025-0564	01	0000032755	C MATTES INC	450.00	450.00
221	0000418931	03447900	13193	01	0000000272	C&S SWEEPING LLC	4,560.00	8,204.00
221	0000418931	03447903	13131	01	0000000272	C&S SWEEPING LLC	2,280.00	8,204.00
221	0000418931	03447924	13190	01	0000000272	C&S SWEEPING LLC	1,364.00	8,204.00
221	0000418932	03447710	29630 6/25	01	0000034966	CANNON TIRE INC	2,656.28	2,656.28
221	0000418933	03448026	154403	01	0000007141	CARDIAC LIFE PRODUCTS INC	130.15	130.15
221	0000418934	03448401	TALL 4-6/25 PNT TRANS	01	0000044953	CARMEN NOVAL	716.38	716.38
221	0000418935	03447731	782188-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	1,380.40	1,380.40
221	0000418936	03447414	E05591	01	0000007489	CATERING AT THE ZOO LLC	3,611.60	3,611.60
221	0000418937	03447916	CAY250001 6/25	01	0000006078	CAYUGA COUNSELING SERVICES INC	19,878.09	39,756.99
221	0000418937	03447919	CAY250002 6/25	01	0000006078	CAYUGA COUNSELING SERVICES INC	19,878.90	39,756.99
221	0000418938	03448033	73497	01	0000006671	CERTIFIED ENVIRONMENTAL SERVICES INC	2,215.00	3,465.00
221	0000418938	03448034	73234	01	0000006671	CERTIFIED ENVIRONMENTAL SERVICES INC	1,250.00	3,465.00
221	0000418939	03447983	PS5496 4/1-6/30/25	01	0000007681	CHADWICK RESIDENCE INC	18,662.00	18,662.00
221	0000418940	03447909	W855001 GA-4 Q2-2025	01	0000015111	CHAIR WORKERS COMPENSATION BOARD	94,981.39	94,981.39
221	0000418941	03447470	227408801 7/25	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	5,834.97	5,984.97
221	0000418941	03448250	011386501 7/25	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	150.00	5,984.97
221	0000418942	03447945	Larmonda,T 6/25 Maint	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	16,200.00	38,427.30
221	0000418942	03448021	Wright,J 6/25 Maint	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	22,227.30	38,427.30
221	0000418943	03448386	FAMO 4-6/25 PNT TRANS	01	0000040578	CHRISTINA FAMOSA	532.00	532.00
221	0000418944	03447430	RENT ARR K.SLATER1-6/25	01	0000006123	CHRISTOPHER COMMUNITY INC		
						THELENA TOWNHOUSES LP	4,776.00	4,776.00
221	0000418945	03447268	56X00006	01	0000038199	CHUCK IT LLC	5,290.75	5,290.75
221	0000418946	03446725	25237044 5/25	01	0000014994	CINTAS CORPORATION NO 2	140.40	41,616.60

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221	0000418946	03446774	25199604 5/25	01	0000014994	CINTAS CORPORATION NO 2	2,643.61	41,616.60
221	0000418946	03447787	10698098 5/25	01	0000014994	CINTAS CORPORATION NO 2	594.98	41,616.60
221	0000418946	03447820	10698103 6/25	01	0000014994	CINTAS CORPORATION NO 2	637.63	41,616.60
221	0000418946	03447822	20878560 6/25	01	0000014994	CINTAS CORPORATION NO 2	7,724.22	41,616.60
221	0000418946	03447823	20906965 6/25	01	0000014994	CINTAS CORPORATION NO 2	632.60	41,616.60
221	0000418946	03447824	20906976 6/25	01	0000014994	CINTAS CORPORATION NO 2	1,829.15	41,616.60
221	0000418946	03447825	20906517 6/25	01	0000014994	CINTAS CORPORATION NO 2	1,226.95	41,616.60
221	0000418946	03447827	10698102 6/25	01	0000014994	CINTAS CORPORATION NO 2	12,025.26	41,616.60
221	0000418946	03447828	10698098 6/25	01	0000014994	CINTAS CORPORATION NO 2	617.16	41,616.60
221	0000418946	03447829	20513340 6/25	01	0000014994	CINTAS CORPORATION NO 2	3,972.07	41,616.60
221	0000418946	03447830	20533873 6/25	01	0000014994	CINTAS CORPORATION NO 2	927.31	41,616.60
221	0000418946	03447831	20906964 6/25	01	0000014994	CINTAS CORPORATION NO 2	1,315.89	41,616.60
221	0000418946	03448169	12022489 5/25	01	0000014994	CINTAS CORPORATION NO 2	846.76	41,616.60
221	0000418946	03448171	12022489 6/25	01	0000014994	CINTAS CORPORATION NO 2	2,102.37	41,616.60
221	0000418946	03448175	25199604 6/25	01	0000014994	CINTAS CORPORATION NO 2	1,905.92	41,616.60
221	0000418946	03448177	25213870 6/25	01	0000014994	CINTAS CORPORATION NO 2	155.48	41,616.60
221	0000418946	03448180	25216177 6/25	01	0000014994	CINTAS CORPORATION NO 2	62.37	41,616.60
221	0000418946	03448182	25237044 6/25	01	0000014994	CINTAS CORPORATION NO 2	141.47	41,616.60
221	0000418946	03448183	25281283 6/25	01	0000014994	CINTAS CORPORATION NO 2	840.04	41,616.60
221	0000418946	03448186	25291508 6/25	01	0000014994	CINTAS CORPORATION NO 2	776.24	41,616.60
221	0000418946	03448188	25299976 6/25	01	0000014994	CINTAS CORPORATION NO 2	338.72	41,616.60
221	0000418946	03448189	26066079 6/25	01	0000014994	CINTAS CORPORATION NO 2	160.00	41,616.60
221	0000418947	03447760	5279045909	01	0000014994	CINTAS CORPORATION NO 2	46.29	175.43
221	0000418947	03447848	5279195306	01	0000014994	CINTAS CORPORATION NO 2	28.85	175.43
221	0000418947	03447893	5279678403	01	0000014994	CINTAS CORPORATION NO 2	16.19	175.43
221	0000418947	03448285	5274361706	01	0000014994	CINTAS CORPORATION NO 2	84.10	175.43
221	0000418948	03448420	0000006440	01	0000005824	CITY OF SYRACUSE	7,769.21	15,770.40
221	0000418948	03448424	0000006266	01	0000005824	CITY OF SYRACUSE	8,001.19	15,770.40
221	0000418949	03447655	mileage 5/25	01	0000033773	CLAUDIA P DOTTERER	228.90	228.90
221	0000418950	03448355	CEN270001 4/25	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	16,884.00	49,518.00
221	0000418950	03448360	CEN270001 5/25	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	16,800.00	49,518.00
221	0000418950	03448361	CEN270001 6/25	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	15,834.00	49,518.00
221	0000418951	03448029	274865	01	0000000055	COSTELLO COONEY & FEARON PLLC	1,400.00	1,400.00
221	0000418952	03447969	10025360073	01	0000045167	CUMBERLAND HOSPITAL LLC	6,760.00	6,760.00
221	0000418953	03447596	AA4231379	01	0000040627	CUMULUS MEDIA NEW HOLDINGS INC CUMULUS RADIO LLC	1,080.00	2,000.00
221	0000418953	03448291	AA4234330	01	0000040627	CUMULUS MEDIA NEW HOLDINGS INC CUMULUS RADIO LLC	920.00	2,000.00
221	0000418954	03447598	035107082025	01	0000030175	CUSTOMER ELATION INC FINGER LAKES BUSINESS SERVICES	1,072.31	1,072.31
221	0000418955	03448065	PERB A2024-123-2	01	0000002436	DEBORAH A SABIN ESQ	1,887.10	1,887.10
221	0000418956	03447654	10	01	0000043055	DEBORAH SALESKI	185.85	185.85
221	0000418957	03448025	520	01	0000043585	DEEP STOP SCUBA HOLDINGS LLC	19,591.00	19,591.00
221	0000418958	03448431	10824979671	01	0000009467	DELL MARKETING LP	1,878.77	1,878.77
221	0000418959	03447628	4/1-6/30/25	01	0000033971	DESTINY CHRISTIAN CENTER	400.00	400.00
221	0000418960	03447765	14584	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	381.46	381.46
221	0000418961	03446671	19053	01	0000025035	ELEVATTITT INC	1,470.00	1,470.00
221	0000418962	03447501	14054-8928	01	0000006595	EMPIRE ARCHIVES INC	12,864.90	12,864.90
221	0000418963	03447645	9017-0697-953	01	0000030365	ENTERPRISE FLEET MANAGEMENT INC	561.45	561.45
221	0000418964	03448057	Hayden,C 6/27/2025	01	0000005808	FAIRCHILD MEECH & BENTZ FUNERAL HOME FAIRCHILD & MEECH DEWITT CHAPEL INC	2,220.00	2,220.00
221	0000418965	03447187	Cannon,E 5/23/2025	01	0000019454	FARONE & SON INC	2,220.00	4,440.00

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221	0000418965	03447188	Vanderpool,D 5/7/2025	01	0000019454	FARONE & SON INC	2,220.00	4,440.00
221	0000418966	03447692	870434604	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	13.17	379.66
221	0000418966	03447694	839086771	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	9.21	379.66
221	0000418966	03447696	838345123	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	65.38	379.66
221	0000418966	03447697	890185028	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	19.93	379.66
221	0000418966	03447698	888676225	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	18.96	379.66
221	0000418966	03448109	891617666	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	62.64	379.66
221	0000418966	03448111	890911171	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	159.26	379.66
221	0000418966	03448281	892281899	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	31.11	379.66
221	0000418967	03447500	504910	01	0000007351	FINDAWAY WORLD LLC	118.73	118.73
221	0000418968	03447670	CT5207-3756.78-NO 21-5/30/25	01	0000006647	FISHER ASSOCIATES PE	3,744.58	3,744.58
221	0000418969	03447889	2019789	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	439.45	2,444.21
221	0000418969	03447890	2019790	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	2,004.76	2,444.21
221	0000418970	03447844	S0000044705	01	0000039954	FLEET PUMP & SERVICE GROUP INC	27,945.00	27,945.00
221	0000418971	03447728	349120 6/25	01	0000009380	FLEETPRIDE INC	29.18	29.18
221	0000418972	03447679	B7789	01	0000034276	FLORIDA STATE UNIVERSITY	450.00	1,708.00
221	0000418972	03447680	B7790	01	0000034276	FLORIDA STATE UNIVERSITY	1,258.00	1,708.00
221	0000418973	03448218	54071	01	0000009537	FORMAL MAINTENANCE SERVICES DBA FAT FREE SYSTEMS	890.00	890.00
221	0000418974	03447711	450042	01	0000006225	FRADON LOCK COMPANY INC	160.00	160.00
221	0000418975	03447274	54422	01	0000035755	GARCIAS AUTOMOTIVE LLC	112.71	992.71
221	0000418975	03448018	54430	01	0000035755	GARCIAS AUTOMOTIVE LLC	175.00	992.71
221	0000418975	03448020	54435	01	0000035755	GARCIAS AUTOMOTIVE LLC	495.00	992.71
221	0000418975	03448022	54436	01	0000035755	GARCIAS AUTOMOTIVE LLC	210.00	992.71
221	0000418976	03447191	Ellithorpe,A 4/11/2025	01	0000005797	GATES FUNERAL HOME INC	2,220.00	2,220.00
221	0000418977	03448236	Summer 2025 SUP	01	0000005997	GENESEE COMMUNITY COLLEGE	1,591.00	1,591.00
221	0000418978	03447514	906739	01	0000009234	GENUINE PARTS COMPANY	47.85	6,671.36
221	0000418978	03447517	906745	01	0000009234	GENUINE PARTS COMPANY	-3.19	6,671.36
221	0000418978	03447744	1702349 6/25	01	0000009234	GENUINE PARTS COMPANY	1,577.45	6,671.36
221	0000418978	03447881	1702094 6/25	01	0000009234	GENUINE PARTS COMPANY	4,349.01	6,671.36
221	0000418978	03448129	316288	01	0000009234	GENUINE PARTS COMPANY	297.72	6,671.36
221	0000418978	03448345	907804	01	0000009234	GENUINE PARTS COMPANY	31.65	6,671.36
221	0000418978	03448353	907793	01	0000009234	GENUINE PARTS COMPANY	93.46	6,671.36
221	0000418978	03448430	908169	01	0000009234	GENUINE PARTS COMPANY	128.40	6,671.36
221	0000418978	03448433	908549	01	0000009234	GENUINE PARTS COMPANY	149.01	6,671.36
221	0000418979	03447601	310754	01	0000009234	GENUINE PARTS COMPANY	217.99	217.99
221	0000418980	03447148	Chesna,E 9/3/2024	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	24,550.00
221	0000418980	03447150	Brown,C 7/7/2024	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	24,550.00
221	0000418980	03447153	Harris,N 5/2/2024	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	24,550.00
221	0000418980	03447154	Baker,T 8/2/2024	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	24,550.00
221	0000418980	03447155	Shaw,E 7/13/2024	01	0000009522	GETHERS FUNERAL SERVICES INC	3,070.00	24,550.00
221	0000418980	03447157	Poole Sr,C 11/29/2024	01	0000009522	GETHERS FUNERAL SERVICES INC	2,970.00	24,550.00
221	0000418980	03447158	Taylor,T 1/29/2025	01	0000009522	GETHERS FUNERAL SERVICES INC	2,970.00	24,550.00
221	0000418980	03447164	Fielder,M 5/13/2024	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	24,550.00

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000418980	03447184	Robinson,T 11/25/2024	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	24,550.00
221	0000418980	03447202	Whitley,K 4/13/2024	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	24,550.00
221	0000418981	03448170	212073733424 7/25	01	0000023833	GM FINANCIAL	467.73	467.73
221	0000418982	03448455	INV-139456	01	0000041844	GOVERNMENTJOBS.COM INC NEOGOV	177,624.25	177,624.25
221	0000418983	03447560	38726	01	0000007072	GS GENERAL RESOURCE CORP INTERFORM PRINTING & PROMOTIONAL PRODUCT	378.00	378.00
221	0000418984	03447625	250707H	01	0000045152	HEADSET WORLD INC	167.00	167.00
221	0000418985	03445143	1071737	01	0000008652	HELWIG CARBON PRODUCTS INC	2,396.74	2,396.74
221	0000418986	03447472	3230222	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	588.46	793.86
221	0000418986	03447743	3276778	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	205.40	793.86
221	0000418987	03448287	SUMMER 2025 SUP 2	01	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	2,181.00	2,181.00
221	0000418988	03448309	PS5805 6/30/25	01	0000041824	HEWITT YOUNG ELECTRIC LLC	51,191.49	51,191.49
221	0000418989	03447782	3052908-00	01	0000005492	HILL & MARKES INC	589.89	589.89
221	0000418990	03448150	9099907274	01	0000009742	HP INC	136,105.20	136,105.20
221	0000418991	03448316	PS5396 6/13/25	01	0000009469	IHEARTMEDIA CLEAR CHANNEL BROADCASTING INC	163,750.00	163,750.00
221	0000418992	03448252	INV50643	01	0000040678	IMAGING SPECTRUM INC PAKOR	291.83	291.83
221	0000418993	03448035	016228	01	0000045094	IMPERIAL BAG & PAPER CO LLC ECONOMY PRODUCTS & SOLUTIONS	1,760.10	1,760.10
221	0000418994	03447488	2674	01	0000043054	INNOVATIVE USERS GROUP	220.00	220.00
221	0000418995	03448063	250463-124	01	0000008452	INTERNATIONAL MOTORS LLC DBA INTERNATIONAL MOTORS USA LLC IN IL M	141,488.00	141,488.00
221	0000418996	03446430	92261	01	0000005951	J & M SCHAEFER INC	462.66	462.66
221	0000418997	03448408	1828290	01	0000006209	J C SMITH INC	26.45	26.45
221	0000418998	03448234	JAM250001 6/25	01	0000005862	JAMES S DEMER	400.00	400.00
221	0000418999	03448367	0186496-IN	01	0000005748	JEFFERSON CONCRETE CORP	2,720.00	2,720.00
221	0000419000	03448380	BACO 4-6/25 PNT TRANS	01	0000022516	JENNIFER M BACON	924.56	924.56
221	0000419001	03447788	0253560-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	1,826.00	1,826.00
221	0000419002	03447588	70325	01	0000044967	JOANNIE VILLEGAS BRUJAS AGUAS FRESCAS	225.00	225.00
221	0000419003	03447535	24804584	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	2,299.22	12,668.74
221	0000419003	03447737	24804583	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	3,710.76	12,668.74
221	0000419003	03447786	53113870	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	6,658.76	12,668.74
221	0000419004	03447587	1-135947687748	01	0000008653	JOHNSON CONTROLS INC	907.50	907.50
221	0000419005	03447682	41449945	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC JOHNSON CONTROLS SECURITY SOLUTIONS LLC	37,620.39	37,620.39
221	0000419006	03447345	Sullivan,A 5/25	01	0000000217	JUDGE ROTENBERG EDUCATIONAL	18,807.70	64,739.78
221	0000419006	03447347	Morey,R 5/25	01	0000000217	JUDGE ROTENBERG EDUCATIONAL	45,932.08	64,739.78
221	0000419007	03448008	071225	01	0000007865	JULIE C DANIEL	100.00	100.00
221	0000419008	03447790	2506-034145	01	0000000923	KAMCO SUPPLY CORP OF NEW ENGLAND	657.60	657.60
221	0000419009	03448241	KAR250001 5/25	01	0000041610	KAREN L KOCH	660.00	660.00
221	0000419010	03447204	Rodriguezrosell,C 5/27/2025	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	2,220.00
221	0000419011	03447649	25-007	01	0000031436	KIA K NEWMAN	11,800.00	11,800.00
221	0000419012	03447865	1781 6/25	01	0000005747	KIMBERS INC	12.77	12.77
221	0000419013	03447523	908685	01	0000031362	KLEIS EQUIPMENT LLC	61.88	61.88

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221	0000419014	03446669	PS5768-No 4-6/30/25	01	0000006341	KONDRA & JAQUIN ENTERPRISES INC		
						DBA POTTER HEATING & AIR CONDITIONING	23,638.56	23,638.56
221	0000419015	03448405	URDA 4-6/25 PNT TRANS	01	0000042063	KRISTEN URDA	684.32	684.32
221	0000419016	03447888	5516	01	0000007269	L & G MACHINING INC	987.50	987.50
221	0000419017	03447640	LAB250001 6/25	01	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	1,118.00	1,118.00
221	0000419018	03448301	624236	01	0000031531	LANE ENTERPRISES INC	20,093.04	32,564.04
221	0000419018	03448426	624399	01	0000031531	LANE ENTERPRISES INC	12,471.00	32,564.04
221	0000419019	03447352	11638948	01	0000009562	LANGUAGE LINE SERVICES INC	48.41	77.32
221	0000419019	03447504	11645729	01	0000009562	LANGUAGE LINE SERVICES INC	28.91	77.32
221	0000419020	03447926	050671	01	0000040764	LATHAM CENTERS INC	17,261.40	17,261.40
221	0000419021	03447656	0006	01	0000043868	LAURA H FARMER	34.65	517.65
221	0000419021	03448115	0007	01	0000043868	LAURA H FARMER	483.00	517.65
221	0000419022	03447543	O-00167-25	01	0000045154	LAW OFFICES OF ROBIN ZIMPEL PLLC	632.00	632.00
221	0000419023	03447802	20250611a	01	0000027839	LAWRENCE E MEISTER		
						MERCURY NETWORKS OF NEW YORK LLC	2,275.00	2,275.00
221	0000419024	03448421	9312620319	01	0000021664	LAWSON PRODUCTS INC	226.30	226.30
221	0000419025	03448352	Parking Lot B 8/25	01	0000024314	LAZ PARKING NY NJ LLC		
						LAZ KARP ASSOCIATES LLC	555.00	555.00
221	0000419026	03447512	2507-043970	01	0000005723	LIVERPOOL LUMBER CO INC	53.26	2,344.79
221	0000419026	03447833	2507-044342	01	0000005723	LIVERPOOL LUMBER CO INC	355.46	2,344.79
221	0000419026	03448058	2507-044401	01	0000005723	LIVERPOOL LUMBER CO INC	1,936.07	2,344.79
221	0000419027	03447920	Reentry Task Force 4/30/25	01	0000018055	LOTAN MITCHELL	1,050.00	1,050.00
221	0000419028	03447583	62957	01	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD		
						SYRACUSE DRY ICE	420.50	420.50
221	0000419029	03448064	20823S	01	0000031404	MAGUIRE NISSAN OF SYRACUSE LLC	2,333.32	1,933.32
221	0000419029	03448474	CM20823S	01	0000031404	MAGUIRE NISSAN OF SYRACUSE LLC	-400.00	1,933.32
221	0000419030	03447445	IA62452	01	0000019064	MAIN & PINCKNEY EQUIPMENT INC	491.82	1,120.36
221	0000419030	03447571	IA62735	01	0000019064	MAIN & PINCKNEY EQUIPMENT INC	628.54	1,120.36
221	0000419031	03447907	7075	01	0000045058	MANHOLE COVERS DIRECT LLC	1,760.00	1,760.00
221	0000419032	03447663	mileage 6/25	01	0000000765	MARK A ZOANETTI	75.60	75.60
221	0000419033	03448120	41	01	0000039973	MARY BUTWIN	94.50	94.50
221	0000419034	03447976	M94091	01	0000039230	MASS CRANE & HOIST SERVICES INC		
						SUPERIOR CRANES & SERVICE	1,380.00	1,380.00
221	0000419035	03446943	8825	01	0000008967	MASTERS SUPPLY LLC	3,069.92	3,069.92
221	0000419036	03448442	1115292	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	3,878.75	3,878.75
221	0000419037	03448085	45925631	01	0000005486	MATTHEW BENDER & COMPANY INC		
						LEXISNEXIS MATTHEW BENDER	73.14	73.14
221	0000419038	03448348	27-97615	01	0000023903	MCCARTHY TIRE SERVICE OF NY INC	1,230.46	1,230.46
221	0000419039	03447927	24018471	01	0000009753	MCKESSON MEDICAL SURGICAL INC	63.20	63.20
221	0000419040	03447486	133	01	0000026553	MCKIE SPORTS INC	247.40	247.40
221	0000419041	03447461	MCM250001 5/25	01	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	3,139.59	89,238.33
221	0000419041	03447464	MCM250002 5/25	01	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	86,098.74	89,238.33
221	0000419042	03447745	4270973	01	0000005650	MCQUADE & BANNIGAN INC	363.48	363.48
221	0000419043	03448393	KOHA 4-6/25 PNT TRANS	01	0000040393	MELISA KOHAN	344.96	344.96
221	0000419044	03447497	SEN270001 6/25	01	0000043888	MELISSA MURPHY		
						AGING ADVOCATES CNY	13,384.16	13,384.16
221	0000419045	03447800	315489029	01	0000024366	MICHEL LLC		
						R E MICHEL COMPANY LLC	974.40	974.40
221	0000419046	03448412	RENT ARR W.FELLOWS1-6/25	01	0000042541	MIDLER MEADOWS MHC LLC	3,180.00	3,180.00
221	0000419047	03447905	22779	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	593.71	63,709.53

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221	0000419047	03447917	413849 6/25	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	15,651.02	63,709.53
221	0000419047	03447921	413857 6/25	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	24,924.47	63,709.53
221	0000419047	03447923	1098062 6/25	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	8,360.55	63,709.53
221	0000419047	03447971	420927 6/25	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	1,188.51	63,709.53
221	0000419047	03447991	420878 6/25	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	7,860.41	63,709.53
221	0000419047	03448048	420844 6/25	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	386.35	63,709.53
221	0000419047	03448049	562406 6/25	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	647.44	63,709.53
221	0000419047	03448133	1096727 6/25	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	80.90	63,709.53
221	0000419047	03448157	834227 6/25	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	519.03	63,709.53
221	0000419047	03448161	1095406 6/25	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	469.22	63,709.53
221	0000419047	03448166	1100974 6/25	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	557.05	63,709.53
221	0000419047	03448174	420951 6/25	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	867.78	63,709.53
221	0000419047	03448191	853251 6/25	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	1,186.66	63,709.53
221	0000419047	03448296	413956 6/25	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	416.43	63,709.53
221	0000419048	03447657	023	01	0000008047	MJ SCHMIDT INC	283.50	283.50
221	0000419049	03447811	2025-2561	01	0000041406	MOBILE DRUG TESTING OF NY CORP UPSTATE DRUG TESTING	172.00	540.40
221	0000419049	03447835	2025-2807	01	0000041406	MOBILE DRUG TESTING OF NY CORP UPSTATE DRUG TESTING	368.40	540.40
221	0000419050	03447562	111865	01	0000009214	MOBILITY PRODUCTS CORP MOPRO	2,975.00	2,975.00
221	0000419051	03447804	S-61214	01	0000008855	MODULAR MECHANICAL SERVICE	9,375.00	17,250.00
221	0000419051	03447852	S-61367	01	0000008855	MODULAR MECHANICAL SERVICE	7,160.00	17,250.00
221	0000419051	03447855	S-61211	01	0000008855	MODULAR MECHANICAL SERVICE	715.00	17,250.00
221	0000419052	03448017	25-02719-A	01	0000043863	MOHAWK VALLEY INTERPRETERS LLC	225.00	225.00
221	0000419053	03447652	3509A	01	0000021443	MOHAWK VALLEY RESOURCE CENTER FOR REFUGEES	296.30	296.30
221	0000419054	03447725	10882 6/25	01	0000006008	MOORES TIRE SALES INC	628.75	628.75
221	0000419055	03445046	NY03-00493614	01	0000009374	MOTION INDUSTRIES INC HYDRAULIC SUPPLY COMPANY	888.55	888.55
221	0000419056	03447979	8282164867	01	0000008449	MOTOROLA SOLUTIONS INC	321.30	18,188.91
221	0000419056	03447984	8282164713	01	0000008449	MOTOROLA SOLUTIONS INC	403.65	18,188.91
221	0000419056	03448176	8282047159	01	0000008449	MOTOROLA SOLUTIONS INC	17,463.96	18,188.91
221	0000419057	03447859	964899772	01	0000025077	MSA SAFTEY INC MINE SAFETY APPLICATIONS COMPANY LLC	2,644.39	2,644.39
221	0000419058	03448159	20270	01	0000039229	MTJ AMERICAN LLC	1,298.00	1,298.00
221	0000419059	03447524	62105754	01	0000009602	MWI VETERINARY SUPPLY INC	120.22	141.78
221	0000419059	03448260	62164921	01	0000009602	MWI VETERINARY SUPPLY INC	21.56	141.78

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221	0000419060	03448023	9087861	01	0000005949	NATIONAL AQUATIC SERVICE INC	6,700.00	6,700.00
221	0000419061	03447251	2253093	01	0000006741	NATIONAL TURBINE CORPORATION	412.00	412.00
221	0000419062	03448414	RENT ARR S.JAMES6-7/25	01	0000028577	NAZIH SALIM	2,000.00	2,000.00
221	0000419063	03447491	NEW250003 6/25	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	4,108.09	9,022.69
221	0000419063	03447938	NEW250001 6/25	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	2,413.67	9,022.69
221	0000419063	03447942	NEW250002 6/25	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	2,500.93	9,022.69
221	0000419064	03447693	407343	01	0000005613	NEW YORK STATE	13,938.40	13,938.40
221	0000419065	03447928	Snowmobile Trail Grant Refund2	01	0000005613	NEW YORK STATE	7,261.80	7,261.80
221	0000419066	03448121	9179056135 5/27-6/25/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	6,422.87	7,046.27
221	0000419066	03448139	0990234001 6/9-7/8/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	524.71	7,046.27
221	0000419066	03448282	7065203355 6/4-7/7/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	78.23	7,046.27
221	0000419066	03448283	8585194116 6/4-7/7/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	20.46	7,046.27
221	0000419067	03447690	CNON070 6/10-7/10/25 FAC	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	273,070.19	965,753.14
221	0000419067	03448094	CNON070 6/10-7/10/25 E911	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	20,911.58	965,753.14
221	0000419067	03448095	CNON070 6/10-7/10/25 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	22,538.75	965,753.14
221	0000419067	03448096	CNON070 6/10-7/10/25 SH	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	4,592.25	965,753.14
221	0000419067	03448097	CNON070 6/10-7/10/25 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	7,393.51	965,753.14
221	0000419067	03448098	CNON070 6/10-7/10/25 HL	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,121.94	965,753.14
221	0000419067	03448103	CNON070 6/10-7/10/25 DOT	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	16,054.21	965,753.14
221	0000419067	03448123	CNON070 6/10-7/10/25 PARKS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	68,008.40	965,753.14
221	0000419067	03448140	CNON070 6/10-7/10/25 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	551,062.31	965,753.14
221	0000419068	03447537	424607	01	0000005765	NIGHTINGALE MILLS INC	88.96	88.96
221	0000419069	03447847	366891	01	0000040870	NORFOLK BEARINGS & SUPPLY CO INC	196.78	556.78
221	0000419069	03447860	366574	01	0000040870	NORFOLK BEARINGS & SUPPLY CO INC	360.00	556.78
221	0000419070	03447735	2505012	01	0000044781	NORTHLINE UTILITIES LLC	4,350.00	4,350.00
221	0000419071	03447474	10012459425 2/26-3/26/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	33.96	329.18
221	0000419071	03447475	10012459425 3/27-4/24/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	35.10	329.18
221	0000419071	03447476	10012459425 4/25-5/23/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	29.34	329.18
221	0000419071	03447477	10012459425 5/24-6/23/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	31.48	329.18
221	0000419071	03447480	10014326390 4/26-5/28/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.95	329.18
221	0000419071	03447481	10014326390 5/29-6/24/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	23.29	329.18
221	0000419071	03447483	10027366755 4/26-5/28/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.89	329.18
221	0000419071	03447484	10027366755 5/29-6/24/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.89	329.18
221	0000419071	03447515	10090602359 6/3-7/1/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	57.36	329.18
221	0000419071	03447622	10015841751 6/3-7/1/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	24.96	329.18
221	0000419071	03447624	10015784084 6/3-7/1/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	24.96	329.18

Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 07/18/2025
Payment Cycle: VNDJPM

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221	0000419072	03447592	06139	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	3,108.40	12,815.44
221	0000419072	03447638	06225	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,817.60	12,815.44
221	0000419072	03447688	02152	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	860.68	12,815.44
221	0000419072	03447870	06017	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	4,307.40	12,815.44
221	0000419072	03447987	02153	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	860.68	12,815.44
221	0000419072	03448010	06581	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	860.68	12,815.44
221	0000419073	03447492	04600309 2ND QTR 2025	01	0000015280	NYS UNEMPLOYMENT INSURANCE	88,871.11	88,871.11
221	0000419074	03447553	3296674	01	0000005507	OMNI SERVICES INC	38.88	38.88
221	0000419075	03447434	8297	01	0000042243	ON THE MARK UTILITY LOCATING SERVICES	1,201.75	3,156.75
221	0000419075	03447748	8374	01	0000042243	ON THE MARK UTILITY LOCATING SERVICES	1,955.00	3,156.75
221	0000419076	03447616	11997	01	0000043449	ONE STOP TREE SERVICE LLC	392.00	392.00
221	0000419077	03447741	1125-39985 6/25	01	0000041483	ONEIDA ANY AM LLC DBA NYE FORD VOLKSWAGEN CHRYSLER	8,726.44	8,726.44
221	0000419078	03447740	G1125-39985 6/25	01	0000041484	ONEIDA ANY DAN LLC DBA NYE BUICK-GMC-CHEVROLET	3,462.36	3,462.36
221	0000419079	03447647	108888108888 6/30/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	788.32	3,394.51
221	0000419079	03447677	488936108887 6/30/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	117.63	3,394.51
221	0000419079	03448001	108395108395 6/30/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,865.04	3,394.51
221	0000419079	03448004	100291100291 6/30/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	623.52	3,394.51
221	0000419080	03448244	Summer 2025 SUP	01	0000015298	ORANGE COUNTY COMMUNITY COLLEGE	248.33	248.33
221	0000419081	03447494	102052	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	73.30	766.28
221	0000419081	03448411	101864	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	692.98	766.28
221	0000419082	03448406	01115CO25216120	01	0000008388	OVERDRIVE INC	2,857.22	6,280.24
221	0000419082	03448409	01115CO25215982	01	0000008388	OVERDRIVE INC	998.89	6,280.24
221	0000419082	03448427	01115CO25216768	01	0000008388	OVERDRIVE INC	2,424.13	6,280.24
221	0000419083	03382131	PS5603 01/12/24	01	0000023914	PAC & ASSOCIATES OF OSWEGO INC	13,274.85	115,639.85
221	0000419083	03387779	PS5603 2/28/24	01	0000023914	PAC & ASSOCIATES OF OSWEGO INC	12,384.35	115,639.85
221	0000419083	03390244	PS5603 3/31/24	01	0000023914	PAC & ASSOCIATES OF OSWEGO INC	7,487.60	115,639.85
221	0000419083	03399663	PS5603 4/30/24	01	0000023914	PAC & ASSOCIATES OF OSWEGO INC	1,218.35	115,639.85
221	0000419083	03399664	PS5603 5/31/24	01	0000023914	PAC & ASSOCIATES OF OSWEGO INC	23,498.89	115,639.85
221	0000419083	03409653	PS5603 6/30/24	01	0000023914	PAC & ASSOCIATES OF OSWEGO INC	5,019.05	115,639.85
221	0000419083	03417323	PS5603 10/31/24	01	0000023914	PAC & ASSOCIATES OF OSWEGO INC	2,116.40	115,639.85
221	0000419083	03422989	PS5603 8/31/24	01	0000023914	PAC & ASSOCIATES OF OSWEGO INC	9,222.91	115,639.85
221	0000419083	03426259	PS5603 11/30/24	01	0000023914	PAC & ASSOCIATES OF OSWEGO INC	1,394.45	115,639.85
221	0000419083	03448311	PS5603 3/31/25	01	0000023914	PAC & ASSOCIATES OF OSWEGO INC	38,021.82	115,639.85
221	0000419083	03448311	PS5603 3/31/25	01	0000023914	PAC & ASSOCIATES OF OSWEGO INC	2,001.18	115,639.85
221	0000419084	03448402	PAWL 4-6/25 PNT TRANS	01	0000040770	PATRICK PAWLEWITZ	192.08	192.08
221	0000419085	03447507	01-169146	01	0000006074	PBS BRAKE AND SUPPLY CORP	576.00	576.00
221	0000419086	03447284	S2828453.001	01	0000043131	POWER-FLO TECHNOLOGIES INC	6,362.12	6,362.12
221	0000419087	03447689	12582	01	0000006950	PRESENTATION CONCEPTS CORP	43,320.00	43,320.00
221	0000419088	03447862	S1486078.003	01	0000009284	PYRAMID PAPER COMPANY DBA PYRAMID SCHOOL PRODUCTS	440.64	440.64
221	0000419089	03447940	148450	01	0000006071	R M HEADLEE CO INC	2,958.37	2,958.37
221	0000419090	03447739	35527369	01	0000021594	RADWELL INTERNATIONAL INC	513.27	3,551.67
221	0000419090	03447857	35533270	01	0000021594	RADWELL INTERNATIONAL INC	1,449.27	3,551.67
221	0000419090	03447858	35534841	01	0000021594	RADWELL INTERNATIONAL INC	160.13	3,551.67
221	0000419090	03447913	35547726	01	0000021594	RADWELL INTERNATIONAL INC	1,429.00	3,551.67
221	0000419091	03447114	2025071	01	0000006620	RAM-TECH ENGINEERS PC	14,730.00	14,730.00
221	0000419092	03447988	457-3493	01	0000041680	RICKS GARAGE	1,830.00	1,830.00
221	0000419093	03447958	C010129	01	0000005521	ROBERT GREEN AUTO & TRUCK INC	47,320.60	47,320.60

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000419094	03447715	24192	01	0000039792	RTR EQUIPMENT LLC CLIFTON EQUIPMENT	7.13	83.91
221	0000419094	03447716	24138	01	0000039792	RTR EQUIPMENT LLC CLIFTON EQUIPMENT	45.18	83.91
221	0000419094	03447717	24180	01	0000039792	RTR EQUIPMENT LLC CLIFTON EQUIPMENT	31.60	83.91
221	0000419095	03447867	NY-15011	01	0000018847	SAFETY COMPLIANCE SERVICES INC	4,000.00	4,000.00
221	0000419096	03447685	308104709020	01	0000037247	SCHOOL SPECIALTY LLC	3,210.01	3,210.01
221	0000419097	03448381	BEVE 4-6/25 PNT TRANS	01	0000043898	SCOTT BEVERLY	371.28	371.28
221	0000419098	03448052	0338194-IN	01	0000044957	SCREEN SPE USA LLC	29,200.00	29,200.00
221	0000419099	03448363	9006-25-04	01	0000026606	SENECA STONE CORPORATION	319,290.69	319,290.69
221	0000419100	03447185	2375	01	0000038403	SENTRIMAX CENTRIFUGES INC	1,563.56	1,563.56
221	0000419101	03448392	KELL 4-6/25 PNT TRANS	01	0000041550	SHANNON KELLY	46.06	46.06
221	0000419102	03447871	55855	01	0000006305	SHRIER MARTIN PROCESS EQUIP INC	1,138.72	1,138.72
221	0000419103	03448347	5331928155	01	0000019697	SIEMENS INDUSTRY INC	18,590.00	55,770.00
221	0000419103	03448349	5331932589	01	0000019697	SIEMENS INDUSTRY INC	18,590.00	55,770.00
221	0000419103	03448351	5332007441	01	0000019697	SIEMENS INDUSTRY INC	18,590.00	55,770.00
221	0000419104	03448261	39410672	01	0000007703	SNORAC INC ENTERPRISE RENT-A-CAR	157.07	157.07
221	0000419105	03447611	JB-130020-00 6/1-6/30/25	01	0000024639	SOLARCITY CORPORATION	20,171.93	21,144.40
221	0000419105	03447734	JB-130018-00 6/1-6/30/25	01	0000024639	SOLARCITY CORPORATION	972.47	21,144.40
221	0000419106	03447882	INV-SN-3550	01	0000044839	SOURCENOW LLC	332.84	332.84
221	0000419107	03447896	90222597	01	0000022461	SPECTRUM BRANDS PET LLC	4,853.10	4,853.10
221	0000419108	03447033	STA270001 6/25	01	0000006036	STAFKINGS HEALTHCARE	1,335.74	1,335.74
221	0000419109	03447781	1340	01	0000027558	STEPHEN S STARR MECHANICAL CORP	21,915.00	21,915.00
221	0000419110	03445168	314073	01	0000005760	SUBURBAN HARDWARE INC	39.96	39.96
221	0000419111	03448460	025550	01	0000008976	SUMMIT CHEMICAL COMPANY	1,149.00	1,149.00
221	0000419112	03446635	169818224-0001	01	0000009235	SUNBELT RENTALS INC DBA AIRREX USA	2,153.90	2,153.90
221	0000419113	03447648	26	01	0000029787	SURA M PAGE	3,150.00	3,150.00
221	0000419114	03448231	1968521	01	0000009393	SWANSON SERVICES CORP	22.30	22.30
221	0000419115	03448365	1745521951	01	0000026999	SWEET HOME HOSPITALITY LP MAPLEWOOD INN & SUITES	122.00	122.00
221	0000419116	03448145	54747	01	0000027589	SYRACUSE BUSINESS CENTER	425.90	425.90
221	0000419117	03448415	RENT ARR S.THOMPSON3-7/25	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,461.00	5,837.00
221	0000419117	03448416	RENT ARR T.BETHEA2-7/25	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,710.00	5,837.00
221	0000419117	03448417	RENT ARR D.CUMMINGS2-7/25	01	0000005844	SYRACUSE HOUSING AUTHORITY	666.00	5,837.00
221	0000419118	03448350	10000718	01	0000024925	SYRACUSE RETREADERS LLC	399.00	399.00
221	0000419119	03448147	GM00102524	01	0000005687	SYRACUSE UNIVERSITY	1,933.05	1,933.05
221	0000419120	03448066	SYR250008 6/25	01	0000005687	SYRACUSE UNIVERSITY	3,692.81	3,692.81
221	0000419121	03448068	INV000068512	01	0000009042	TAB PRODUCTS CO LLC	1,710.00	1,710.00
221	0000419122	03448265	R40625	01	0000033834	TAUBERT ELECTRIC MOTORS LLC	750.00	750.00
221	0000419123	03448403	ROTH 4-6/25 PNT TRANS	01	0000042333	TAYLOR ROTHENBURG	1,159.20	1,159.20
221	0000419124	03448399	WILL 4-6/25 PNT TRANS	01	0000043955	TEANNA MOORE	1,316.00	1,316.00
221	0000419125	03447751	8098294	01	0000008072	TERACAI CORP	13.47	121.08
221	0000419125	03447850	8098318	01	0000008072	TERACAI CORP	107.61	121.08
221	0000419126	03448387	GROV 4-6/25 PNT TRANS	01	0000044769	THOMAS GROVER	856.80	856.80
221	0000419127	03448055	George,G 6/3/2025	01	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,220.00	2,220.00
221	0000419128	03447493	TIL250001 6/25	01	0000043409	TILLIES TOUCH	6,415.64	6,415.64
221	0000419129	03448083	SUMMER 2025 SUP1	01	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	18,038.00	18,038.00
221	0000419130	03448039	557580537	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	958.35	958.35

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221	0000419131	03447595	ARRAIGNMENTS 4/1-6/30/25	01	0000005829	TOWN OF CICERO	100.00	240.00
221	0000419131	03447597	ARRAIGNMENTS 4/1-6/30/25-2	01	0000005829	TOWN OF CICERO	140.00	240.00
221	0000419132	03448305	DWI ENFORCEMENT QTR 3-2024	01	0000005829	TOWN OF CICERO	1,272.85	2,444.80
221	0000419132	03448306	DWI ENFORCEMENT QTR 4-2024	01	0000005829	TOWN OF CICERO	1,171.95	2,444.80
221	0000419133	03447609	11000916300 5/1-6/1/25	01	0000005831	TOWN OF DEWITT	3,496.59	3,496.59
221	0000419134	03448307	DWI ENFORCEMENT QTR 3-2024	01	0000005831	TOWN OF DEWITT	7,382.53	14,414.23
221	0000419134	03448308	DWI ENFORCEMENT QTR 4-2024	01	0000005831	TOWN OF DEWITT	7,031.70	14,414.23
221	0000419135	03447599	ARRAIGNMENTS 4/1-6/30/25	01	0000005832	TOWN OF ELBRIDGE	10.00	50.00
221	0000419135	03447602	ARRAIGNMENTS 4/1-6/30/25-2	01	0000005832	TOWN OF ELBRIDGE	40.00	50.00
221	0000419136	03447522	TGE VMS24-0006	01	0000005834	TOWN OF GEDDES	59,216.25	59,216.25
221	0000419137	03447637	ARRAIGNMENTS 4/1-6/30/25	01	0000005843	TOWN OF VAN BUREN	60.00	60.00
221	0000419138	03448059	Scheuer Jr,R 5/23/2025	01	0000005772	TRAUB FUNERAL HOME INC DBA WATSON FUNERAL HOME	2,220.00	2,220.00
221	0000419139	03447503	194553056	01	0000008520	ULINE INC	1,129.50	1,694.23
221	0000419139	03447505	194677567	01	0000008520	ULINE INC	224.40	1,694.23
221	0000419139	03447603	195076062	01	0000008520	ULINE INC	340.33	1,694.23
221	0000419140	03448410	6139483	01	0000006474	UNIQUE MANAGEMENT SERVICES INC UNIQUE NATIONAL COLLECTIONS	216.30	216.30
221	0000419141	03447556	R9R670 6/28/25	01	0000008473	UNITED PARCEL SERVICE INC	187.03	380.82
221	0000419141	03447702	R9R670 7/5/25	01	0000008473	UNITED PARCEL SERVICE INC	138.79	380.82
221	0000419141	03448201	104195 6/28/25	01	0000008473	UNITED PARCEL SERVICE INC	55.00	380.82
221	0000419142	03447489	UPP250001 6/25	01	0000008156	UPPER NY ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH	2,797.18	2,797.18
221	0000419143	03448404	CBRS240617105448 7-8/24 CB	01	0000005716	UPSTATE CEREBRAL PALSY INC	114.00	114.00
221	0000419144	03447576	5-25	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	9,700.00	9,700.00
221	0000419145	03447459	353643751 12/13/24	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	107.76	107.76
221	0000419146	03447902	2432	01	0000022428	UTAH ZOOLOGICAL SOCIETY UTAH HOGLE ZOO	854.83	854.83
221	0000419147	03447884	INV-435765	01	0000043082	VALSOFT CORPORATION INC DBA COTT SYSTEMS	210.00	8,810.00
221	0000419147	03447886	INV-435902	01	0000043082	VALSOFT CORPORATION INC DBA COTT SYSTEMS	8,600.00	8,810.00
221	0000419148	03447959	120226	01	0000007124	VAN BORTEL FORD INC	57,378.43	57,378.43
221	0000419149	03447565	U0257370 7/8/25	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	16,169.55	16,169.55
221	0000419150	03447302	100000169559 7/1/25	01	0000007798	VERIZON COMMUNICATIONS INC	2,659.41	2,659.41
221	0000419151	03447941	2710454212	01	0000021733	VESTIS GROUP INC VESTIS SERVICES LLC	649.74	649.74
221	0000419152	03447591	VCA VMS24-005	01	0000015226	VILLAGE OF CAMILLUS	19,332.00	19,332.00
221	0000419153	03447590	VES VMS24-009	01	0000015232	VILLAGE OF EAST SYRACUSE	19,687.79	19,687.79
221	0000419154	03447147	Baxter,M 4/15/2025	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	2,220.00
221	0000419155	03447389	3731988-0450-3	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC WASTE MANAGEMENT OF NY LLC	97.00	318.00
221	0000419155	03448071	3723984-0450-2	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC WASTE MANAGEMENT OF NY LLC	68.00	318.00
221	0000419155	03448073	3731987-0450-5	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC WASTE MANAGEMENT OF NY LLC	85.00	318.00
221	0000419155	03448075	3727384-0450-1	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC WASTE MANAGEMENT OF NY LLC	68.00	318.00
221	0000419156	03447534	0019159183	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC DBA DIAMONDBACK DRUGS	185.00	185.00

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221	0000419157	03448032	211445	01	0000024455	WEINGART DESIGN		
						DBA NOODLE SOUP	319.00	319.00
221	0000419158	03447478	852164729	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,747.82	3,747.82
221	0000419159	03447996	20250016	01	0000043933	WESTERN DETENTION PRODUCTS INC	669.00	669.00
221	0000419160	03448045	105736042	01	0000009625	WEX BANK		
						DBA WRIGHT EXPRESS FSC	681.60	681.60
221	0000419161	03448144	PS6121 6/30/25	01	0000005920	WEYDMAN ELECTRIC INC	25,750.00	25,750.00
221	0000419162	03448077	021452655 7/25	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	78.35	78.35
221	0000419163	03447691	536	01	0000005702	YMCA OF CNY INC	1,640.00	1,640.00
221	0000419164	03447465	YWC250004 5/25	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	335.85	671.70
221	0000419164	03447466	YWC250004 6/25	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	335.85	671.70
221	0000419165	03447538	9028428565	01	0000023924	ZOETIS HOLDINGS LLC		
						ZOETIS US LLC	651.15	651.15
221	0000419166	03448130	SARATOGA SPRGS,NY 6/25-6/29/25	31	0000034061	CHRISTOPHER J BEDNARSKI	138.00	138.00
221	0000419167	03448127	SARATOGA SPRGS,NY 6/25-6/29/25	31	0000003445	JOSEPH T COOLICAN	186.00	186.00
221	0000419168	03448138	SARATOGA SPRGS,NY 6/25-6/29/25	31	0000045150	KAYLI L BENJOVSKY	1,360.80	1,360.80
221	0000419169	03448128	SARATOGA SPRGS,NY 6/25-6/29/25	31	0000005027	MICHELE ROBBINS	138.00	138.00
221	0000419170	03448124	SARATOGA SPRGS,NY 6/25-6/29/25	31	0000044804	OKSANA BUGAYOV	138.00	138.00
221	0000419171	03448190	W/E 7/18/25	31	0000015256	ONONDAGA COUNTY		
						DISTRICT ATTORNEY	142.75	142.75
221	0000419172	03448135	SARATOGA SPRGS,NY 6/25-6/29/25	31	0000003232	WILLIAM J FITZPATRICK	1,686.00	1,686.00
221	0000419173	03447353	Albany NY 6/11/25	33	0000032817	WALEED S ALAMIR	15.00	15.00
221	0000419174	03447545	MILEAGE 6/25	37	0000045160	CANDACE GRELL	9.80	9.80
221	0000419175	03448448	W/E 7/18/25	40	0000015327	ONONDAGA COUNTY		
						FINANCIAL OPERATIONS	916.80	916.80
221	0000419176	03447757	Henrietta NY 6/25/25	43	0000042095	ALLIE K TROISCHT	25.00	25.00
221	0000419177	03447495	mileage 5/25	43	0000008847	ANNA M AMAYA	21.70	42.00
221	0000419177	03447496	mileage 6/25	43	0000008847	ANNA M AMAYA	20.30	42.00
221	0000419178	03448359	mileage 6/25	43	0000040444	ASHLEY M KSHYNA	61.60	61.60
221	0000419179	03448233	mileage 5/25	43	0000041974	ASIA R GAMBLE	27.30	52.50
221	0000419179	03448237	mileage 6/25	43	0000041974	ASIA R GAMBLE	25.20	52.50
221	0000419180	03447463	Parking 6/25	43	0000045162	BRENDAN M KOHBERGER	54.00	54.00
221	0000419181	03448334	mileage 6/25	43	0000043204	BRITTANY S WELCH	51.10	51.10
221	0000419182	03447646	mileage 6/25	43	0000043757	CRYSTAL M BLUNT	1.40	1.40
221	0000419183	03448362	mileage 6/25	43	0000008357	EMILY S LANG	109.20	212.80
221	0000419183	03448366	mileage 5/25	43	0000008357	EMILY S LANG	103.60	212.80
221	0000419184	03447462	Parking 6/25	43	0000045161	JACK MARZIALE	32.50	32.50
221	0000419185	03447559	mileage 6/25	43	0000044846	KEELIN MURPHY-COLLINS	15.40	15.40
221	0000419186	03447650	mileage 6/25	43	0000043756	LARQUETTE WORTHEN	8.40	8.40
221	0000419187	03448357	mileage 5/25	43	0000001140	LAURA J AYLSWORTH INGALLS	49.70	49.70
221	0000419188	03448330	mileage 6/25	43	0000043072	TESS MICHAELS	58.50	58.50
221	0000419189	03447963	Rochester NY 6/17-6/19/25	43	0000045170	TIMOTHY KELLY	248.76	248.76
221	0000419190	03447379	Cooperstown NY 5/18-5/20/25	47	0000024173	ROBERT A DURR	131.24	131.24
221	0000419191	03448230	mileage 6/25	65	0000043625	JANE VANGELOV	11.20	11.20
221	0000419192	03448042	mileage 6/25	65	0000043791	JENNIFER SULLIVAN	11.20	11.20
221	0000419193	03447713	Philadelphia PA 6/26-6/30/25	65	0000021574	REBECCA L GILBERT	665.97	665.97
221	0000419194	03448225	Saratoga Springs NY 7/7-10/25	71	0000004218	ANNE M DONOHUE	144.88	144.88
221	0000419195	03448224	Saratoga Springs NY 7/7-10/25	71	0000019292	CARLTON D HUMMEL	286.92	286.92
221	0000419196	03448284	Saratoga Springs NY 7/7-10/25	71	0000041848	DONNA D BRISCOE	283.78	283.78
221	0000419197	03448215	Saratoga Springs NY 7/9/25	71	0000041968	NICHOLAS R MURPHY	99.64	99.64

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 07/18/2025
Payment Cycle: VNDJPM

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000419198	03447849	mileage 5/25	73	0000021531	YVETTE SCHOON	387.80	672.00
221	0000419198	03447851	mileage 6/25	73	0000021531	YVETTE SCHOON	284.20	672.00
221	0000419199	03447752	Charleston SC 7/7-7/8/25	79	0000039775	GABRIEL B STORTO	151.00	151.00
221	0000419200	03447753	Charleston SC 7/7-7/8/25	79	0000034077	MICHAEL J KERN	417.00	417.00
221	0000419201	03447019	mileage 6/25	81	0000019583	ADAM E HOWE	139.30	139.30
221	0000419202	03447892	mileage 6/25	81	0000044789	CHRISTINE LEE	46.20	46.20
221	0000419203	03447810	mileage 6/25	81	0000043764	GINA M LANTRY	140.70	140.70
221	0000419204	03448156	mileage 6/25	81	0000042198	STEPHANIE S FITZGIBBON	31.50	31.50
221	0000419205	03447343	mileage 6/25	82	0000042286	ALEXUS WHITMIRE	29.40	29.40
221	0000419206	03447520	mileage 6/25	82	0000002112	ERIN A TOGNI	194.60	194.60
221	0000419207	03448242	mileage 4/25	82	0000002086	MARY A FRIEDRICH	220.10	220.10
221	0000419208	03447863	mileage 6/25	82	0000041975	NORBERT P LUKACS	151.20	151.20
221	0000419209	03447707	mileage 5/25	83	0000041556	ALLISON M HATCH	167.30	495.60
221	0000419209	03447708	mileage 6/25	83	0000041556	ALLISON M HATCH	328.30	495.60
221	0000419210	03447349	mileage 6/25	83	0000044886	HAILY A BYRNE	272.30	272.30
221	0000419211	03447665	mileage 6/25	83	0000004683	JESSICA R GROFF	100.80	100.80
221	0000419212	03447918	mileage 6/25	83	0000042069	JULIA M DONIGAN	254.10	254.10
221	0000419213	03448472	Rensselaer NY 6/29-7/1/25	83	0000045020	JULIUS DIXON	102.38	102.38
221	0000419214	03447836	mileage 6/25	83	0000045084	LATIMAH CLARK	92.40	92.40
221	0000419215	03447681	mileage 6/25	83	0000045006	MERCEDES BROWN	107.10	167.10
221	0000419215	03448053	Rensselaer NY 6/29-7/1/25	83	0000045006	MERCEDES BROWN	60.00	167.10
221	0000419216	03447972	City & Sch Taxes-WEP 7 & 10/25	99	0000005824	CITY OF SYRACUSE	7,301.59	7,301.59
221	0000419217	03448280	PS6316	99	0000045017	CNY GROWTH LLC	50,000.00	50,000.00
221	0000419218	03448081	Auto Damage 2/21/25	99	0000045171	FARMERS CASUALTY INSURANCE COMPANY	12,855.04	12,855.04
221	0000419219	03448041	ACA PCORI FEES 2025	99	0000015181	US TREASURY INTERNAL REVENUE SERVICE	22,613.99	22,613.99
							3,991,839.70	
								3,991,839.70

SCHEDULED PAYMENTS SELECTED:	532
TOTAL VOUCHERS PAID:	531
TOTAL CHECKS WRITTEN:	321
CHECKS USED:	221-0000418899 THRU 221-0000419219