



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 09/12/2025
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000421011	03454534	RENT ASSIST I. FULTON 9/25	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	3,057.00	3,057.00
221	0000421012	03454149	7/30-8/28/25-LAW	01	0000004680	AARON T NUZZO		
						AARON NUZZO PROCESS SERVICES	975.00	975.00
221	0000421013	03454080	42034	01	0000000340	ACTION PRINTWEAR INC	254.96	399.94
221	0000421013	03454081	42035	01	0000000340	ACTION PRINTWEAR INC	144.98	399.94
221	0000421014	03446856	SY2035576	01	0000006146	ADMAR SUPPLY CO INC	835.00	835.00
221	0000421015	03453994	36911132	01	0000021748	ADORAMA INC	11,168.20	11,168.20
221	0000421016	03454341	403059958 9/25	01	0000034559	ADT US HOLDINGS INC		
						ADT LLC DBA ADT SECURITY SERVICES	78.49	78.49
221	0000421017	03454572	185947	01	0000044824	AED BRANDS LLC	226.25	226.25
221	0000421018	03454550	PS5853 #11-5/31/25	01	0000006503	AIRSIDE TECHNOLOGY CORP	14,712.95	14,712.95
221	0000421019	03454061	205103	01	0000007342	AJ MEDICAL PRODUCTS LLC	8,540.47	18,446.46
221	0000421019	03454062	205104	01	0000007342	AJ MEDICAL PRODUCTS LLC	9,905.99	18,446.46
221	0000421020	03454757	PANE 4-6/25 PNT TRANS	01	0000045129	ALISON PANEBIANCO	384.30	384.30
221	0000421021	03454272	X811067058:01	01	0000040467	ALLEGIANCE TRUCKS LLC	98.14	610.24
221	0000421021	03454275	X811067135:01	01	0000040467	ALLEGIANCE TRUCKS LLC	102.94	610.24
221	0000421021	03454280	X811067237:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,004.74	610.24
221	0000421021	03454283	X811067252:01	01	0000040467	ALLEGIANCE TRUCKS LLC	-250.00	610.24
221	0000421021	03454284	X811067402:01	01	0000040467	ALLEGIANCE TRUCKS LLC	-1,914.07	610.24
221	0000421021	03454285	X811067403:01	01	0000040467	ALLEGIANCE TRUCKS LLC	122.28	610.24
221	0000421021	03454286	X811067406:01	01	0000040467	ALLEGIANCE TRUCKS LLC	71.32	610.24
221	0000421021	03454288	X811067556:01	01	0000040467	ALLEGIANCE TRUCKS LLC	801.26	610.24
221	0000421021	03454289	X811068089:01	01	0000040467	ALLEGIANCE TRUCKS LLC	459.54	610.24
221	0000421021	03454290	X811068109:01	01	0000040467	ALLEGIANCE TRUCKS LLC	-57.84	610.24
221	0000421021	03454291	X811068110:01	01	0000040467	ALLEGIANCE TRUCKS LLC	171.93	610.24
221	0000421022	03454523	58	01	0000030108	AMANDA L JORDAN	183.75	183.75
221	0000421023	03413936	PA455S302mos6H2	01	0000006649	AMCHAR WHOLESALE INC	21,190.00	21,190.00
221	0000421024	03453708	V-05559-12/24I-J-K	01	0000043396	AMELIA GIORDANO	892.50	892.50
221	0000421025	03454565	486034647 9/25	01	0000043136	AMERICAN HONDA FINANCE CORP	300.00	300.00
221	0000421026	03454146	08-5776	01	0000008142	AMERICAN STEEL AND ALUMINUM II LLC	3,635.63	3,635.63
221	0000421027	03453311	Cliff Pymt A. Brown 9/25	01	0000042751	ANGELA R BROWN	592.00	592.00
221	0000421028	03454086	670	01	0000021668	ANTHONY L GERMANO	30,800.00	30,800.00
221	0000421029	03454480	7032837483	01	0000008365	APPLIED INDUSTRIAL TECHNOLOGIES INC	7,538.08	7,538.08
221	0000421030	03451090	36013917	01	0000006775	ARCADIS OF NEW YORK INC	5,877.62	5,877.62
221	0000421031	03454107	1196323	01	0000009375	ASSN OF PUBLIC SAFETY COMMUNICATIONS OFFICIALS / APCO INTERNATIONAL	281.22	281.22
221	0000421032	03454665	0303974706001 8/31/25	01	0000005435	AT&T CORP	70.76	70.76
221	0000421033	03454696	287329242763 9/25	01	0000009638	AT&T MOBILITY	551.63	551.63
221	0000421034	03452997	1125085484	01	0000005961	ATLAS COPCO USA HOLDINGS INC		
						ATLAS COPCO COMPRESSORS LLC	432.16	1,220.90
221	0000421034	03454064	1125075150	01	0000005961	ATLAS COPCO USA HOLDINGS INC		
						ATLAS COPCO COMPRESSORS LLC	788.74	1,220.90
221	0000421035	03454502	PS5780-3756.27-NO 14-8/29/25	01	0000005233	BARRETT PAVING MATERIALS INC	81,155.44	81,155.44
221	0000421036	03453155	154138	01	0000006142	BARTON & LOGUIDICE DPC	23,803.57	56,767.48
221	0000421036	03454306	155019	01	0000006142	BARTON & LOGUIDICE DPC	30,045.12	56,767.48
221	0000421036	03454493	PS5757-3756.64-NO 5-5/17/25	01	0000006142	BARTON & LOGUIDICE DPC	2,918.79	56,767.48
221	0000421037	03454540	SEC DEPOSIT Y. FLORES 9/25	01	0000039073	BIG RED PROPERTY MANAGEMENT INC	1,180.00	1,770.00
221	0000421037	03454541	RENT ASSIST Y. FLORES 9/25	01	0000039073	BIG RED PROPERTY MANAGEMENT INC	590.00	1,770.00
221	0000421038	03454735	25-08353	01	0000007295	BIG RED TOWING LLC	330.00	330.00
221	0000421039	03454329	INV2162950	01	0000009162	BOB BARKER COMPANY INC	3,326.40	3,422.40
221	0000421039	03454331	INV2162271	01	0000009162	BOB BARKER COMPANY INC	96.00	3,422.40
221	0000421040	03454376	91929	01	0000038682	BRISTOL-CHESHIRE BRANDS INC	11,638.80	11,638.80



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221	0000421041	03454029	311052 8/25/25 C	01	0000007797	BRODART COMPANY		
						DBA MCNAUGHTON BOOK SERVICE	1,723.79	1,723.79
221	0000421042	03454548	PS5873 #16-8/31/25	01	0000043253	BURNS BROTHERS CONTRACTORS LLC	343,698.48	343,698.48
221	0000421043	03454365	2025-0737	01	0000032755	C MATTES INC	450.00	900.00
221	0000421043	03454368	2025-0632	01	0000032755	C MATTES INC	450.00	900.00
221	0000421044	03454355	105887	01	0000023891	C O PLUMBING SUPPLY INC	242.43	242.43
221	0000421045	03454568	13410	01	0000000272	C&S SWEEPING LLC	2,670.00	2,670.00
221	0000421046	03454456	739798	01	0000024080	CALLEYS UNITED APPLIANCE		
						CITY TRUE VALUE HARDWARE	63.00	265.22
221	0000421046	03454457	741511	01	0000024080	CALLEYS UNITED APPLIANCE		
						CITY TRUE VALUE HARDWARE	85.94	265.22
221	0000421046	03454459	742256	01	0000024080	CALLEYS UNITED APPLIANCE		
						CITY TRUE VALUE HARDWARE	116.28	265.22
221	0000421047	03454378	0625407	01	0000007992	CAMILLUS ANIMAL CLINIC PC	38.55	2,809.44
221	0000421047	03454716	04280 8/25	01	0000007992	CAMILLUS ANIMAL CLINIC PC	2,770.89	2,809.44
221	0000421048	03454171	29630 8/25	01	0000034966	CANNON TIRE INC	4,411.86	4,411.86
221	0000421049	03454736	IN2068823	01	0000016543	CARASOFT TECHNOLOGY CORPORATION	20,000.00	20,000.00
221	0000421050	03454243	600136125	01	0000030462	CARDIO PARTNERS INC	2,900.30	2,900.30
221	0000421051	03453006	90477095	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	5,390.00	6,385.00
221	0000421051	03453008	90472961	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	995.00	6,385.00
221	0000421052	03454535	SEC DEPOSIT D. BELL 9/25	01	0000007994	CASTALDO DEVELOPMENT LLC	1,595.00	2,977.00
221	0000421052	03454536	RENT ASSIST D. BELL 9/25	01	0000007994	CASTALDO DEVELOPMENT LLC	1,382.00	2,977.00
221	0000421053	03453024	1060	01	0000043904	CERIO LAW OFFICE PLLC	25,000.00	35,147.50
221	0000421053	03454090	1070	01	0000043904	CERIO LAW OFFICE PLLC	10,147.50	35,147.50
221	0000421054	03454334	7315	01	0000014227	CHARLES BESAW JR		
						CLEAN-ALL JANITORIAL SERVICE	325.00	325.00
221	0000421055	03454040	091040101 09/25	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	501.30	770.81
221	0000421055	03454630	011386501 9/25	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	150.00	770.81
221	0000421055	03454737	235245801 9/25	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	119.51	770.81
221	0000421056	03454358	CHI250002 7/25	01	0000006192	CHILD CARE SOLUTIONS INC	5,843.27	52,940.43
221	0000421056	03454495	CHI250004 7/25	01	0000006192	CHILD CARE SOLUTIONS INC	47,097.16	52,940.43
221	0000421057	03454455	58X00006	01	0000038199	CHUCK IT LLC	5,270.59	5,376.68
221	0000421057	03454512	58X00002	01	0000038199	CHUCK IT LLC	106.09	5,376.68
221	0000421058	03454046	25299976 4/25	01	0000014994	CINTAS CORPORATION NO 2	1,940.46	4,759.33
221	0000421058	03454047	25299976 5/25	01	0000014994	CINTAS CORPORATION NO 2	1,356.47	4,759.33
221	0000421058	03454049	25299976 6/25-2	01	0000014994	CINTAS CORPORATION NO 2	1,119.95	4,759.33
221	0000421058	03454571	4241909241	01	0000014994	CINTAS CORPORATION NO 2	342.45	4,759.33
221	0000421059	03454335	5289618111	01	0000014994	CINTAS CORPORATION NO 2	16.06	422.44
221	0000421059	03454409	5290060409	01	0000014994	CINTAS CORPORATION NO 2	140.82	422.44
221	0000421059	03454431	5290177609	01	0000014994	CINTAS CORPORATION NO 2	38.80	422.44
221	0000421059	03454492	5290784610	01	0000014994	CINTAS CORPORATION NO 2	226.76	422.44
221	0000421060	03454181	INV1088103	01	0000037861	CONVERGEONE INC	11,955.51	11,955.51
221	0000421061	03433903	2025 PS5703	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	30,998.00	30,998.00
221	0000421062	03450721	800 7/25	01	0000005688	CORNELL UNIVERSITY	4,880.54	4,880.54
221	0000421063	03454622	1229	01	0000043075	CRAWFORD & ASSOCIATES LLC	20,378.75	20,378.75
221	0000421064	03454545	PS5765 #16-8/31/25	01	0000043057	CROSBY BROWNLIE INC	235,107.06	518,540.51
221	0000421064	03454549	PS5956 #8-8/31/25	01	0000043057	CROSBY BROWNLIE INC	283,433.45	518,540.51



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221	0000421065	03454039	1929787	01	0000033720	CROWN CASTLE INC		
221	0000421066	03454068	035109022025	01	0000030175	CROWN CASTLE FIBER LLC	1,672.00	1,672.00
221	0000421067	03453386	10832141718	01	0000009467	CUSTOMER ELATION INC	1,619.98	1,619.98
221	0000421067	03454056	10834142020	01	0000009467	FINGER LAKES BUSINESS SERVICES	19,677.00	112,566.15
221	0000421067	03454590	10834998758	01	0000009467	DELL MARKETING LP	7,229.55	112,566.15
221	0000421068	03453726	Reentry Task Force 8/20/25	01	0000022876	DELL MARKETING LP	85,659.60	112,566.15
221	0000421069	03454030	PS6216 8/31/25	01	0000040064	DKCNY LLC	1,050.00	1,050.00
221	0000421070	03452441	H20101 2025 ROT Overpayment	01	0000045246	E-J ELECTRIC LLC	242,375.40	242,375.40
221	0000421071	03454343	76031	01	0000007292	EAST SYRACUSE HOTEL ASSOCIATES LLC	15,704.17	15,704.17
221	0000421072	03453888	165814	01	0000044972	HAMPTON INN & SUITES SYRACUSE DEWITT	161.12	161.12
221	0000421073	03451118	56220	01	0000019194	ECK TREE & OUTDOOR POWER PRODUCTS LLC	13,047.49	13,047.49
221	0000421074	03454094	PERB A2024-191	01	0000002969	ECOBRITE SERVICES LLC	4,796.53	4,796.53
221	0000421075	03454087	Abdi,A 5/28/2025	01	0000019454	ENVIRONMENTAL DESIGN & RESEARCH	4,750.00	4,750.00
221	0000421075	03454089	Valluri,B 4/18/2025	01	0000019454	LANDSCAPE ARCHITECTURE & ENGINEERING PC	2,220.00	19,260.00
221	0000421075	03454092	Donato,J 5/15/2025	01	0000019454	ERIC W LAWSON ESQ	2,970.00	19,260.00
221	0000421075	03454202	McAster,M 7/7/2025	01	0000019454	FARONE & SON INC	2,220.00	19,260.00
221	0000421075	03454206	Crowley,D 8/9/2025	01	0000019454	FARONE & SON INC	2,220.00	19,260.00
221	0000421075	03454207	James,K 8/9/2025	01	0000019454	FARONE & SON INC	2,220.00	19,260.00
221	0000421075	03454208	Assabahi,A 8/17/2025	01	0000019454	FARONE & SON INC	2,220.00	19,260.00
221	0000421075	03454362	Rakotonanahary,T 8/17/2025	01	0000019454	FARONE & SON INC	2,220.00	19,260.00
221	0000421076	03450406	893733074	01	0000009429	FARONE & SON INC	2,970.00	19,260.00
221	0000421077	03454009	3280492-1	01	0000009079	FEDERAL EXPRESS CORPORATION		
221	0000421078	03451852	35177	01	0000006512	FEDEX	130.86	130.86
221	0000421079	03454313	3190221	01	0000007826	FERGUSON US HOLDINGS INC	473.97	473.97
221	0000421079	03454314	3190222	01	0000007826	FERGUSON ENTERPRISES LLC	5,942.58	5,942.58
221	0000421079	03454315	3223590	01	0000007826	FILTREC CORP	520.75	6,261.55
221	0000421079	03454317	3099265	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	3,062.56	6,261.55
221	0000421079	03454318	3130385	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	350.66	6,261.55
221	0000421080	03454383	349120 8/25	01	0000009380	FISHER SCIENTIFIC COMPANY LLC	21.12	6,261.55
221	0000421081	03453927	62521407 8/25	01	0000038162	FISHER SCIENTIFIC COMPANY LLC	2,306.46	6,261.55
221	0000421081	03454469	62660641 9/25	01	0000038162	FLEETPRIDE INC	62.78	62.78
221	0000421082	03454108	3248755	01	0000005590	FORD MOTOR COMPANY	467.00	966.00
221	0000421083	03454209	Schmidt,R 7/22/2025	01	0000031384	FORD MOTOR CREDIT COMPANY LLC	499.00	966.00
221	0000421084	03454169	208216	01	0000005780	FORD MOTOR CREDIT COMPANY LLC	251.18	251.18
221	0000421085	03454658	NYINV20220862	01	0000021691	FRIEDEL & EDMUNDS INC	2,297.80	2,297.80
221	0000421085	03454659	NYINV20220863	01	0000021691	FRIEDEL WILLIAMS & EDMUNDS FUNERAL	390.50	390.50
221	0000421086	03454070	915957	01	0000009234	GARTNER EQUIPMENT CO INC	12,033.00	17,627.00
221	0000421086	03454073	915874	01	0000009234	GDI SERVICES INC	5,594.00	17,627.00
221	0000421086	03454098	915643	01	0000009234	GDI SERVICES INC	673.00	5,443.48
221	0000421086	03454099	915701	01	0000009234	GENUINE PARTS COMPANY	-24.58	5,443.48
221	0000421086	03454131	916073	01	0000009234	GENUINE PARTS COMPANY	183.36	5,443.48
221	0000421086	03454435	1702349 8/25	01	0000009234	GENUINE PARTS COMPANY	161.94	5,443.48
221	0000421086	03454435	1702349 8/25	01	0000009234	GENUINE PARTS COMPANY	232.00	5,443.48
221	0000421086	03454435	1702349 8/25	01	0000009234	GENUINE PARTS COMPANY	1,449.48	5,443.48



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221	0000421086	03454444	1702094 8/25	01	0000009234	GENUINE PARTS COMPANY	2,768.28	5,443.48
221	0000421087	03454182	XSJ7XXDT-0001	01	0000031311	GEORGE R SAMPLE III		
						SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	42.59	42.59
221	0000421088	03454537	SEC DEPOSIT S. RAINNER 9/25	01	0000041855	GO GREEN MANAGEMENT INC	1,700.00	2,606.00
221	0000421088	03454538	RENT ASSIST S. RAINNER 9/25	01	0000041855	GO GREEN MANAGEMENT INC	906.00	2,606.00
221	0000421089	03453984	9809	01	0000041735	GOALTEX CORP	302.40	302.40
221	0000421090	03454205	Steinhoff,C 8/15/2025	01	0000006265	GODDARD-CRANDALL- SHEPARDSON	2,220.00	2,220.00
221	0000421091	03454694	Refund-God's Temple of Faith	01	0000045326	GODS TEMPLE OF FAITH	175.00	175.00
221	0000421092	03454685	G300171 9/25	01	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,118.46	1,118.46
221	0000421093	03454104	3699	01	0000026687	HACKER MURPHY LLP	1,056.25	1,056.25
221	0000421094	03454615	8/24/25	01	0000044802	HEADING HOME PROPERTY SERVICES LLC	14,049.00	14,049.00
221	0000421095	03454036	PS3512 11/23-2	01	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	560.44	43,818.49
221	0000421095	03454053	PS3512 1/25	01	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	28,416.27	43,818.49
221	0000421095	03454055	PS3512 2/25	01	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	14,841.78	43,818.49
221	0000421096	03454109	425980	01	0000008139	HENDERSON PRODUCTS INC	88.19	88.19
221	0000421097	03454507	46118273	01	0000003999	HENRY SCHEIN INC	217.00	6,819.56
221	0000421097	03454509	46086859	01	0000003999	HENRY SCHEIN INC	3,472.00	6,819.56
221	0000421097	03454511	46135778	01	0000003999	HENRY SCHEIN INC	3,130.56	6,819.56
221	0000421098	03454214	3423594	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	45.20	45.20
221	0000421099	03454670	PS5805 8/31/25	01	0000041824	HEWITT YOUNG ELECTRIC LLC	26,288.78	26,288.78
221	0000421100	03454369	HAC270001 7/25	01	0000005990	HOME AIDES OF CNY INC	6,045.20	6,045.20
221	0000421101	03454190	PSI-005211	01	0000018809	IK SYSTEMS INC	585.00	585.00
221	0000421102	03454656	016180	01	0000045094	IMPERIAL BAG & PAPER CO LLC		
						ECONOMY PRODUCTS & SOLUTIONS	2,646.00	8,513.00
221	0000421102	03454657	015872	01	0000045094	IMPERIAL BAG & PAPER CO LLC		
						ECONOMY PRODUCTS & SOLUTIONS	5,867.00	8,513.00
221	0000421103	03454321	IN663460	01	0000030457	INSTRUMART LLC		
						MOTION WORLD PUMP WORLD BIOPHANRI WORLD	7,091.62	7,091.62
221	0000421104	03453572	21677	01	0000023644	INTEGRATED WATER MANAGEMENT	185.00	1,050.16
221	0000421104	03453574	21680	01	0000023644	INTEGRATED WATER MANAGEMENT	185.00	1,050.16
221	0000421104	03454123	21662	01	0000023644	INTEGRATED WATER MANAGEMENT	125.16	1,050.16
221	0000421104	03454466	21715	01	0000023644	INTEGRATED WATER MANAGEMENT	185.00	1,050.16
221	0000421104	03454467	21721	01	0000023644	INTEGRATED WATER MANAGEMENT	185.00	1,050.16
221	0000421104	03454471	21722	01	0000023644	INTEGRATED WATER MANAGEMENT	185.00	1,050.16
221	0000421105	03454052	09032508	01	0000045280	IP ACCESS INTERNATIONAL LLC	1,800.00	1,800.00
221	0000421106	03454031	PS6196 7/31/25	01	0000005745	J & K PLUMBING & HEATING CO INC	607,463.25	607,463.25
221	0000421107	03454339	76533	01	0000006063	J & T AUTOMOTIVE INC	285.00	380.00
221	0000421107	03454340	76568	01	0000006063	J & T AUTOMOTIVE INC	95.00	380.00
221	0000421108	03452258	1822924	01	0000006209	J C SMITH INC	119.34	119.34
221	0000421109	03453036	RS250807142258 7/25 RS	01	0000044877	JANET BOUGHTON		
						JANET BOUGHTON PT	858.00	1,188.00
221	0000421109	03454745	RS250807142833 7/25 RS	01	0000044877	JANET BOUGHTON		
						JANET BOUGHTON PT	330.00	1,188.00
221	0000421110	03453970	0255836-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	265.50	265.50
221	0000421111	03454065	6387	01	0000043786	JIM DUFFY		
						SMOKE WORKS	10,245.00	10,245.00
221	0000421112	03454342	02-281290	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	295.94	295.94
221	0000421113	03454476	SY878573	01	0000009796	KEYSTONE AUTOMOTIVE INDUSTRIES INC	156.75	156.75
221	0000421114	03454575	25-008	01	0000031436	KIA K NEWMAN	4,200.00	4,200.00
221	0000421115	03454485	1781 7/25	01	0000005747	KIMBERS INC	16.96	16.96



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221	0000421116	03454145	21786083125	01	0000043653	LABCORP GENETICS INC	598.00	598.00
221	0000421117	03454589	274821	01	0000030368	LABELLA ASSOCIATES DPC	26,758.77	26,758.77
221	0000421118	03454573	LAB250001 8/25	01	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	1,849.00	1,849.00
221	0000421119	03454514	117388080	01	0000027383	LAMAR TRANSIT LLC		
						LAMAR COMPANIES	4,550.00	4,550.00
221	0000421120	03454185	11705921	01	0000009562	LANGUAGE LINE SERVICES INC	21.75	10,597.83
221	0000421120	03454304	11693634	01	0000009562	LANGUAGE LINE SERVICES INC	37.83	10,597.83
221	0000421120	03454312	11704954	01	0000009562	LANGUAGE LINE SERVICES INC	183.75	10,597.83
221	0000421120	03454513	11707390	01	0000009562	LANGUAGE LINE SERVICES INC	462.75	10,597.83
221	0000421120	03454609	11703111	01	0000009562	LANGUAGE LINE SERVICES INC	9,891.75	10,597.83
221	0000421121	03454521	0013	01	0000043868	LAURA H FARMER	44.10	44.10
221	0000421122	03454310	246453665	01	0000034985	LAURAMAR CORPORATION		
						DBA AP PLUMBING	1,069.20	1,069.20
221	0000421123	03453968	Reentry Task Force 8/27/25	01	0000042568	LIFESTYLE APARTMENTS AT SYR LLC	1,687.50	1,687.50
221	0000421124	03453707	2035	01	0000042261	LISA S CUOMO ESQ PLLC	3,562.50	3,562.50
221	0000421125	03454278	2509-049245	01	0000005723	LIVERPOOL LUMBER CO INC	326.19	326.19
221	0000421126	03454044	250903-0004	01	0000036567	MAC COPY LLC	268.75	419.30
221	0000421126	03454048	250903-0029	01	0000036567	MAC COPY LLC	150.55	419.30
221	0000421127	03453833	99233295	01	0000000056	MACKENZIE HUGHES LLP	5,910.00	5,910.00
221	0000421128	03454076	63462	01	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD		
						SYRACUSE DRY ICE	406.00	426.00
221	0000421128	03454730	63461	01	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD		
						SYRACUSE DRY ICE	20.00	426.00
221	0000421129	03454508	mileage 8/25	01	0000000765	MARK A ZOANETTI	56.00	56.00
221	0000421130	03454515	48	01	0000039973	MARY BUTWIN	160.65	160.65
221	0000421131	03454632	24290128	01	0000009753	MCKESSON MEDICAL SURGICAL INC	312.00	839.32
221	0000421131	03454635	24292681	01	0000009753	MCKESSON MEDICAL SURGICAL INC	527.32	839.32
221	0000421132	03453961	4102	01	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	812.03	1,909.10
221	0000421132	03454510	4139	01	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	1,097.07	1,909.10
221	0000421133	03454558	2387160737	01	0000008479	MEDLINE INDUSTRIES INC	938.50	938.50
221	0000421134	03454517	398	01	0000021279	MELISSA A BRAND LANNING	50.00	100.00
221	0000421134	03454519	395	01	0000021279	MELISSA A BRAND LANNING	50.00	100.00
221	0000421135	03454756	MCPE4-6/25 PNT TRANS	01	0000044954	MELISSA MCPEAK	103.88	103.88
221	0000421136	03454253	563109	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	1,463.16	1,463.16
221	0000421137	03454187	INV-S-10426	01	0000041538	MERIDIAN RAPID DEFENSE GROUP LLC	48,812.94	48,812.94
221	0000421138	03454591	679261830	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC		
						TROEMNER LLC	2,458.40	2,458.40
221	0000421139	03454385	2025/F000017612	01	0000045258	MICRONICS ENGINEERED FILTRATION GROUP	9,246.82	9,246.82
221	0000421140	03454631	69913	01	0000007933	MIDLAND ASPHALT MATERIAL INC	156,534.41	918,403.14
221	0000421140	03454634	69911	01	0000007933	MIDLAND ASPHALT MATERIAL INC	205,996.90	918,403.14
221	0000421140	03454639	69903	01	0000007933	MIDLAND ASPHALT MATERIAL INC	91,197.01	918,403.14
221	0000421140	03454641	69896	01	0000007933	MIDLAND ASPHALT MATERIAL INC	105,050.56	918,403.14
221	0000421140	03454643	69886	01	0000007933	MIDLAND ASPHALT MATERIAL INC	41,804.94	918,403.14
221	0000421140	03454644	69864	01	0000007933	MIDLAND ASPHALT MATERIAL INC	99,999.82	918,403.14
221	0000421140	03454648	69863	01	0000007933	MIDLAND ASPHALT MATERIAL INC	139,119.95	918,403.14
221	0000421140	03454650	69856	01	0000007933	MIDLAND ASPHALT MATERIAL INC	22,268.50	918,403.14
221	0000421140	03454652	69855	01	0000007933	MIDLAND ASPHALT MATERIAL INC	56,431.05	918,403.14
221	0000421141	03453953	0000081979	01	0000006441	MIKES COMMERCIAL REFRIGERATION INC	623.13	1,199.22
221	0000421141	03453954	0000081976	01	0000006441	MIKES COMMERCIAL REFRIGERATION INC	576.09	1,199.22
221	0000421142	03454186	1096678 8/25	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	36,491.94	55,452.52



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221	0000421142	03454194	30270	01	0000005722	MIRABITO HOLDINGS INC		
221	0000421142	03454203	30271	01	0000005722	MIRABITO ENERGY PRODUCTS	735.58	55,452.52
221	0000421142	03454220	59445	01	0000005722	MIRABITO HOLDINGS INC	633.42	55,452.52
221	0000421142	03454221	29138	01	0000005722	MIRABITO ENERGY PRODUCTS	767.45	55,452.52
221	0000421142	03454223	76689	01	0000005722	MIRABITO HOLDINGS INC	2,388.88	55,452.52
221	0000421142	03454379	413956 8/25	01	0000005722	MIRABITO ENERGY PRODUCTS	3,786.05	55,452.52
221	0000421142	03454468	420878 8/25	01	0000005722	MIRABITO HOLDINGS INC	339.21	55,452.52
221	0000421142	03454516	562406 8/25	01	0000005722	MIRABITO ENERGY PRODUCTS	7,314.06	55,452.52
221	0000421142	03454592	1096727 8/25	01	0000005722	MIRABITO HOLDINGS INC	464.81	55,452.52
221	0000421142	03454607	420927 8/25	01	0000005722	MIRABITO ENERGY PRODUCTS	198.02	55,452.52
221	0000421142	03454668	420951 8/25	01	0000005722	MIRABITO HOLDINGS INC	692.43	55,452.52
221	0000421142	03454675	853251 8/25	01	0000005722	MIRABITO ENERGY PRODUCTS	965.26	55,452.52
221	0000421143	03454336	10882 8/25	01	0000006008	MOORES TIRE SALES INC	675.41	55,452.52
221	0000421144	03452959	NY03-00498852	01	0000009374	MOTION INDUSTRIES INC	125.40	125.40
221	0000421145	03454023	1187153813	01	0000008449	HYDRAULIC SUPPLY COMPANY	551.15	551.15
221	0000421146	03454413	011373	01	0000043926	MOTOROLA SOLUTIONS INC	19,600.00	19,600.00
221	0000421146	03454560	011304	01	0000043926	MOUNT PLEASANT BLYTHEDALE	10,183.98	22,258.78
221	0000421147	03454405	965034828	01	0000025077	UNION FREE SCHOOL DISTRICT	12,074.80	22,258.78
221	0000421148	03454616	PS5763 #15-8/30/25	01	0000005553	MSA SAFTEY INC	2,817.00	2,817.00
221	0000421149	03454574	63146770	01	0000009602	MINE SAFETY APPLICATIONS COMPANY LLC	5,037,129.16	5,037,129.16
221	0000421149	03454689	63158888	01	0000009602	MURNANE BUILDING CONTRACTORS INC	726.93	1,025.06
221	0000421149	03454720	63169666	01	0000009602	MWI VETERINARY SUPPLY INC	21.75	1,025.06
221	0000421149	03454722	63170458	01	0000009602	MWI VETERINARY SUPPLY INC	55.50	1,025.06
221	0000421149	03454723	63173867	01	0000009602	MWI VETERINARY SUPPLY INC	190.80	1,025.06
221	0000421150	03454758	POWL 4-6/25 PNT TRANS	01	0000044799	MWI VETERINARY SUPPLY INC	30.08	1,025.06
221	0000421151	03453799	2025 Membership-Rich	01	0000041733	NATHAN POWLESS	591.36	591.36
221	0000421152	03454345	8817	01	0000016963	NATIONAL ASSOCIATION OF	50.00	50.00
221	0000421153	03454267	235774	01	0000005613	COUNTY SERVICE OFFICERS	469.65	469.65
221	0000421153	03454277	235763	01	0000005613	NEW ENGLAND WASTE SERVICES OF ME INC	7,904.07	24,222.15
221	0000421154	03454129	6218846145 7/25-8/27/25	01	0000005635	CASELLA ORGANICS	16,318.08	24,222.15
221	0000421155	03454454	427410	01	0000005765	NIAGARA MOHAWK POWER CORP	44.94	44.94
221	0000421156	03454072	6330641	01	0000044814	NATIONAL GRID	37.99	37.99
						NIGHTINGALE MILLS INC		
						NORTHLAND NETWORKS, LTD		
						DBA NORTHLAND COMMUNICATIONS	136.02	136.02



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221	0000421157	03454159	10012459599 7/26-8/26/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	3,393.41	5,417.31
221	0000421157	03454160	10012459417 7/25-8/26/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	313.02	5,417.31
221	0000421157	03454161	10012459441 7/26-8/27/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,653.01	5,417.31
221	0000421157	03454627	10090602359 8/2-9/2/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	57.87	5,417.31
221	0000421158	03454103	ONP250002 3/25	01	0000007018	ON POINT FOR COLLEGE INC	4,049.89	4,049.89
221	0000421159	03454041	567717G	01	0000041483	ONEIDA ANY AM LLC		
						DBA NYE FORD VOLKSWAGEN CHRYSLER	622.15	1,226.23
221	0000421159	03454042	625207F-1	01	0000041483	ONEIDA ANY AM LLC		
						DBA NYE FORD VOLKSWAGEN CHRYSLER	67.70	1,226.23
221	0000421159	03454051	625544F	01	0000041483	ONEIDA ANY AM LLC		
						DBA NYE FORD VOLKSWAGEN CHRYSLER	272.30	1,226.23
221	0000421159	03454101	617173F	01	0000041483	ONEIDA ANY AM LLC		
						DBA NYE FORD VOLKSWAGEN CHRYSLER	157.50	1,226.23
221	0000421159	03454106	620620F	01	0000041483	ONEIDA ANY AM LLC		
						DBA NYE FORD VOLKSWAGEN CHRYSLER	106.58	1,226.23
221	0000421160	03454532	BOC250001 4/25	01	0000006030	ONONDAGA CORTLAND MADISON BOCES	62,060.00	62,060.00
221	0000421161	03454528	ONO250002 5/25	01	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM PREVENTION NETWORK	64,728.00	64,728.00
221	0000421162	03454593	50830	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	38.28	38.28
221	0000421163	03453748	178285186725 8/16/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	55.28	1,553.27
221	0000421163	03453750	177530185970 8/16/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	55.28	1,553.27
221	0000421163	03453753	179123187563 8/16/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	92.36	1,553.27
221	0000421163	03453754	179043187483 8/16/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	63.52	1,553.27
221	0000421163	03453755	178886187326 8/16/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	51.16	1,553.27
221	0000421163	03454577	108887150019 8/16/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	835.04	1,553.27
221	0000421163	03454578	108887150020 8/16/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	117.63	1,553.27
221	0000421163	03454586	173652178032 8/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	283.00	1,553.27
221	0000421164	03432690	2025 PS5723	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	27,083.00	27,083.00
221	0000421165	03453119	100402035869	01	0000005454	OTIS ELEVATOR COMPANY	1,316.35	1,316.35
221	0000421166	03454739	101334	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	643.39	643.39
221	0000421167	03453950	01115CO25254490	01	0000008388	OVERDRIVE INC	2,546.38	15,954.53
221	0000421167	03454361	01115CO25257614	01	0000008388	OVERDRIVE INC	1,816.91	15,954.53
221	0000421167	03454403	01115CO25255396	01	0000008388	OVERDRIVE INC	2,209.50	15,954.53
221	0000421167	03454406	01115CO25255408	01	0000008388	OVERDRIVE INC	1,169.12	15,954.53
221	0000421167	03454411	01115CO25255270	01	0000008388	OVERDRIVE INC	2,124.55	15,954.53
221	0000421167	03454415	01115CO25255378	01	0000008388	OVERDRIVE INC	1,573.52	15,954.53
221	0000421167	03454417	01115CO25255502	01	0000008388	OVERDRIVE INC	1,913.45	15,954.53
221	0000421167	03454717	01115CO25261966	01	0000008388	OVERDRIVE INC	969.37	15,954.53
221	0000421167	03454724	01115CO25261930	01	0000008388	OVERDRIVE INC	1,432.10	15,954.53
221	0000421167	03454725	01115CP25265320	01	0000008388	OVERDRIVE INC	199.63	15,954.53
221	0000421168	03453086	381154	01	0000005653	PARAGON SUPPLY INC	293.80	293.80
221	0000421169	03454204	Richardson,V 4/11/2025	01	0000028979	PARTNERS OF INTERGRITY LLC DBA STRONG-BURNS & APROCK FUNERAL HOME	2,970.00	2,970.00
221	0000421170	03454384	61783 8/25	01	0000007504	PENN DETROIT DIESEL ALLISON LLC DBA PENN POWER SYSTEMS	466.93	466.93
221	0000421171	03453066	1956269	01	0000008394	POLYDYNE INC	1,687.50	4,063.50
221	0000421171	03454303	1958002	01	0000008394	POLYDYNE INC	2,376.00	4,063.50
221	0000421172	03454136	91455845	01	0000007614	POTTERS INDUSTRIES INC	18,084.00	54,252.00
221	0000421172	03454139	91455843	01	0000007614	POTTERS INDUSTRIES INC	18,084.00	54,252.00
221	0000421172	03454140	91455844	01	0000007614	POTTERS INDUSTRIES INC	18,084.00	54,252.00



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221	0000421173	03450271	12633	01	0000006950	PRESENTATION CONCEPTS CORP	34,127.00	55,201.00
221	0000421173	03450272	12634	01	0000006950	PRESENTATION CONCEPTS CORP	21,074.00	55,201.00
221	0000421174	03451437	PS-1149239	01	0000045219	PRINTED SOLID INC	2,063.67	2,063.67
221	0000421175	03454210	Carrisquillo,J 7/31/2025	01	0000045231	PUSATERI FUNERAL HOME INC	2,220.00	2,220.00
221	0000421176	03454479	QUE250001 3/25	01	0000043941	QUENTION BROWN	4,000.00	4,000.00
221	0000421177	03451219	597-26211-2	01	0000016783	R V HALL ENTERPRISES LLC DBA FASTSIGNS 321201	1,524.52	1,524.52
221	0000421178	03453965	302292	01	0000045190	RADIOTRONICS INC DBA ACEK9	2,295.77	2,295.77
221	0000421179	03454463	35722330	01	0000021594	RADWELL INTERNATIONAL LLC	446.08	446.08
221	0000421180	03454360	RINV449628	01	0000016188	RAY ALLEN MANUFACTURING INC	3,953.82	3,953.82
221	0000421181	03453971	S142869384.001	01	0000043278	REXEL USA INC GEXPRO	1,225.00	1,225.00
221	0000421182	03454125	6606	01	0000006489	RIVERSIDE SITE & LANDSCAPING CO INC	28,000.00	28,000.00
221	0000421183	03454308	S210340	01	0000006433	SANICO INC	188.80	188.80
221	0000421184	03454067	3136	01	0000038102	SARAH PARSONS PLUS SIGN & GRAPHICS	903.00	903.00
221	0000421185	03453996	5332087195	01	0000019697	SIEMENS INDUSTRY INC	4,081.25	8,162.50
221	0000421185	03453997	5332091547	01	0000019697	SIEMENS INDUSTRY INC	4,081.25	8,162.50
221	0000421186	03454217	49452	01	0000030090	SIMONS AGENCY INC	16.00	34.00
221	0000421186	03454219	49451	01	0000030090	SIMONS AGENCY INC	18.00	34.00
221	0000421187	03454300	JB-130018-00 8/1-8/31/25	01	0000024639	SOLARCITY CORPORATION	1,052.59	39,594.20
221	0000421187	03454301	JB-130020-00 8/1-8/31/25	01	0000024639	SOLARCITY CORPORATION	23,146.65	39,594.20
221	0000421187	03454302	JB-130020-00 5/1-5/31/25	01	0000024639	SOLARCITY CORPORATION	15,394.96	39,594.20
221	0000421188	03454274	Refund-Sonia Ortiz	01	0000045312	SONIA ORTIZ	650.00	650.00
221	0000421189	03454114	INV3673140	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	234.00	8,610.54
221	0000421189	03454567	INV3561982	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	2,174.75	8,610.54
221	0000421189	03454585	SCR0558177	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	-1,964.29	8,610.54
221	0000421189	03454587	SINV0047631	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	8,166.08	8,610.54
221	0000421190	03454759	90350779	01	0000022461	SPECTRUM BRANDS PET LLC	7,419.20	7,419.20
221	0000421191	03454077	PS5600 3/31/25	01	0000008070	SPENSIERI DIVERSIFIED LLC	174,260.40	174,260.40
221	0000421192	03454661	6040832603	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	120.07	390.36
221	0000421192	03454662	6040187018	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	45.58	390.36
221	0000421192	03454664	6040187019	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	224.71	390.36
221	0000421193	03454118	SUB270001 8/25	01	0000016786	SUBURBAN TRANSPORTATION INC	2,757.00	2,757.00
221	0000421194	03454755	NORE 4-6/25 PNT TRANS	01	0000045028	SUSAN CARRASQUILLO	141.96	141.96
221	0000421195	03453986	1982906	01	0000009393	SWANSON SERVICES CORP	27.49	33.12
221	0000421195	03454022	1983990	01	0000009393	SWANSON SERVICES CORP	5.63	33.12
221	0000421196	03435453	2025 PS5714	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	3,750.00
221	0000421197	03454038	000009	01	0000019348	SYRACUSE PARKING SERVICES LLC	8,820.00	25,525.00
221	0000421197	03454729	000008	01	0000019348	SYRACUSE PARKING SERVICES LLC	16,705.00	25,525.00
221	0000421198	03454018	CT6320	01	0000045038	TAMICA BARNETT WHO WANT SMOKE BBQ & CATERING	15,000.00	15,000.00
221	0000421199	03454088	6	01	0000044927	TARYN M PERRONE PERRONE LAW OFFICE PLLC	30,800.00	30,800.00
221	0000421200	03454475	68297	01	0000006617	TEMP-PRESS INC	1,576.08	1,576.08
221	0000421201	03454727	1128974	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTTECH EXTERMINATING	50.00	50.00



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221	0000421202	03454295	212	01	0000042163	TFSBJJ LLC		
						HAVEN JIU JITSU	170.00	3,810.00
221	0000421202	03454296	210	01	0000042163	TFSBJJ LLC		
						HAVEN JIU JITSU	1,173.00	3,810.00
221	0000421202	03454297	208	01	0000042163	TFSBJJ LLC		
						HAVEN JIU JITSU	1,207.00	3,810.00
221	0000421202	03454298	206	01	0000042163	TFSBJJ LLC		
						HAVEN JIU JITSU	1,260.00	3,810.00
221	0000421203	03454660	143287101 9/25	01	0000009628	TIME WARNER CABLE	140.00	140.00
221	0000421204	03454617	8/25	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	11,500.00	11,500.00
221	0000421205	03454708	6637618	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	1,921.48	1,921.48
221	0000421206	03453827	260760-0 4/28-7/29/25	01	0000005830	TOWN OF CLAY	39.42	39.42
221	0000421207	03454150	11000916300 7/1-8/1/25	01	0000005831	TOWN OF DEWITT	7,542.41	8,698.88
221	0000421207	03454151	11000835600 7/1-8/1/25	01	0000005831	TOWN OF DEWITT	16.01	8,698.88
221	0000421207	03454157	31000773100 2/28-8/27/25	01	0000005831	TOWN OF DEWITT	1,140.46	8,698.88
221	0000421208	03454352	31844	01	0000005837	TOWN OF ONONDAGA	1,506.95	1,506.95
221	0000421209	03454045	1806967	01	0000016324	TRAFFIC AND PARKING CONTROL CO INC		
						TAPCO	3,130.00	3,130.00
221	0000421210	03454026	25060	01	0000040025	TRAINING CENTER PROS INC		
						EOD GEAR	905.00	905.00
221	0000421211	03453946	196997518	01	0000008520	ULINE INC	527.75	527.75
221	0000421212	03454166	1299464 8/25	01	0000000203	UNIFIRST CORP	222.08	222.08
221	0000421213	03454074	R9R670 8/30/25	01	0000008473	UNITED PARCEL SERVICE INC	133.92	346.75
221	0000421213	03454499	104195 8/23/25	01	0000008473	UNITED PARCEL SERVICE INC	212.83	346.75
221	0000421214	03454163	22609REV	01	0000006178	UPSTATE TEMPERATURE CONTROL INC	4,600.00	4,600.00
221	0000421215	03452037	INV-456568	01	0000043082	VALSOFT CORPORATION INC		
						DBA COTT SYSTEMS	8,600.00	8,810.00
221	0000421215	03452039	INV-456461	01	0000043082	VALSOFT CORPORATION INC		
						DBA COTT SYSTEMS	210.00	8,810.00
221	0000421216	03454328	100000169559 9/2/25	01	0000007798	VERIZON COMMUNICATIONS INC	2,810.98	2,810.98
221	0000421217	03454518	2710473287	01	0000021733	VESTIS GROUP INC		
						VESTIS SERVICES LLC	649.74	649.74
221	0000421218	03454579	1533113	01	0000044772	VIDEOJET TECHNOLOGIES INC	650.00	650.00
221	0000421219	03454128	VCA VMS24-008	01	0000015226	VILLAGE OF CAMILLUS	11,143.00	11,143.00
221	0000421220	03452603	VLP VMS24-004	01	0000005847	VILLAGE OF LIVERPOOL	7,000.00	7,000.00
221	0000421221	03453987	833580	01	0000026557	VISUAL HORIZONS INC		
						STORESMART	225.00	225.00
221	0000421222	03454124	2025058251	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	934.95	16,074.24
221	0000421222	03454179	2025058820	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	15,139.29	16,074.24
221	0000421223	03454381	Cross,D 8/11/2025	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	2,220.00
221	0000421224	03453321	RENT ARR T.MOORE6-8/25	01	0000042350	WATSON, VENROY	1,191.00	1,191.00
221	0000421225	03454427	SI309238	01	0000005322	WATSON-MARLOW INC		
						WATSON-MARLOW/BREDEL PUMPS	3,322.87	3,322.87
221	0000421226	03454741	2997 8/25	01	0000006546	WEGMANS FOOD MARKET INC	9.98	9.98
221	0000421227	03454539	RENT ASSIST T.BOAATWRIGHT9/25-2	01	0000040093	WELCOME HOME MANAGEMENT LLC	1,082.00	1,082.00
221	0000421228	03453032	571812	01	0000007905	WESCO DISTRIBUTION INC	416.16	1,332.99
221	0000421228	03453578	572811	01	0000007905	WESCO DISTRIBUTION INC	916.83	1,332.99
221	0000421229	03454097	852453599	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,747.82	15,136.37



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221	0000421229	03454130	852438247	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,638.12	15,136.37
221	0000421229	03454438	852530027	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,140.22	15,136.37
221	0000421229	03454440	852462009	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	4,610.21	15,136.37
221	0000421230	03454743	WES270001 5/25	01	0000006890	WESTCOTT COMMUNITY CENTER INC	12,009.78	12,009.78
221	0000421231	03454525	107044117	01	0000009625	WEX BANK		
						DBA WRIGHT EXPRESS FSC	612.78	612.78
221	0000421232	03454707	9029147424	01	0000023924	ZOETIS HOLDINGS LLC		
						ZOETIS US LLC	468.81	109.89
221	0000421232	03454709	0091783136	01	0000023924	ZOETIS HOLDINGS LLC		
						ZOETIS US LLC	-358.92	109.89
221	0000421233	03454551	MILEAGE 8/25	05	0000045317	ALEXANDER TRUONG	134.40	134.40
221	0000421234	03453847	CPLR Chks 1114-1123	31	0000015213	ONONDAGA COUNTY		
						DISTRICT ATTORNEY	4,834.00	4,834.00
221	0000421235	03453928	Morrisville NY 8/11-8/22/25	33	0000045299	LEVI A LERUZIC	150.00	150.00
221	0000421236	03454212	mileage 7/25	35	0000027777	MICHAEL W LAFLAIR	77.00	77.00
221	0000421237	03454672	mileage 5/25	36	0000043607	ELIZABETH A BOUGH MARTIN	32.20	32.20
221	0000421238	03454102	W/E 9/12/25	40	0000015327	ONONDAGA COUNTY		
						FINANCIAL OPERATIONS	497.67	497.67
221	0000421239	03454386	mileage 7/25	43	0000040444	ASHLEY M KSHYNA	78.40	78.40
221	0000421240	03453960	mileage 8/25	43	0000043757	CRYSTAL M BLUNT	19.60	19.60
221	0000421241	03453661	mileage 7/25	43	0000045034	HILLARY BEAUDOUIN	16.10	16.10
221	0000421242	03454667	Chicago IL 8/25-8/28/25	43	0000045314	MARIE SABA	420.20	420.20
221	0000421243	03454175	mileage 8/25	43	0000039930	RACHEL F ROCHELSON	91.00	91.00
221	0000421244	03454084	mileage 8/25	43	0000001549	RUSSELL S COOPER	240.80	240.80
221	0000421245	03454484	mileage 8/25	43	0000041447	TERESA M MANSFIELD	35.00	35.00
221	0000421246	03453663	mileage 7/25	43	0000043123	TERRILCIA SHIPE	26.60	62.30
221	0000421246	03453665	mileage 6/25	43	0000043123	TERRILCIA SHIPE	35.70	62.30
221	0000421247	03453546	mileage 8/25	45	0000043052	DENNIS COLEMAN	98.00	98.00
221	0000421248	03453710	PS5946 7/16-8/27/25	47	0000018990	THOMAS H KUTZER	812.50	812.50
221	0000421249	03454487	mileage 8/25	65	0000043625	JANE VANGELOV	5.60	5.60
221	0000421250	03454325	Cleveland OH 8/11-8/15/25	65	0000000366	KATIE A HAYDUKE	1,217.58	1,217.58
221	0000421251	03454602	mileage 7/25	65	0000045321	LAURA COLI	15.40	44.80
221	0000421251	03454608	mileage 8/25	65	0000045321	LAURA COLI	29.40	44.80
221	0000421252	03454559	mileage 8/25	65	0000045297	RENEE G DEEMER	16.80	16.80
221	0000421253	03454322	Cleveland OH 8/11-8/15/25	65	0000004092	SHANTI K SHOEMAKER	1,184.10	1,184.10
221	0000421254	03452476	Wraparound-Custis-Johnson,J-2	73	0000036339	JAMES R HOHM	300.00	300.00
221	0000421255	03453714	Wraparound-Jackson,A	73	0000040751	NILIEKA T BROWN	105.95	105.95
221	0000421256	03454461	mileage 8/25	73	0000041775	REBECCA A SCHALK	140.00	140.00
221	0000421257	03453149	Albany NY 8/17-8/19/25	73	0000001454	TIMOTHY J COOK	65.00	65.00
221	0000421258	03454669	Albany NY 8/24-8/29/25	79	0000045323	JERAMIE CHENEY	250.00	525.00
221	0000421258	03454671	Albany NY 8/10-8/15/25	79	0000045323	JERAMIE CHENEY	275.00	525.00
221	0000421259	03454096	W/E 9/12/25	79	0000015217	ONONDAGA COUNTY		
						SHERIFFS - JAIL DIVISION	520.00	520.00
221	0000421260	03454569	Albany NY 8/10-8/15/25	79	0000043016	PATRICK M MILES	316.46	586.46
221	0000421260	03454584	Albany NY 8/24-8/29/25	79	0000043016	PATRICK M MILES	270.00	586.46
221	0000421261	03454449	Anchorage AK 8/11-8/15/25-2	79	0000021314	WILLIAM L JUNE	871.36	871.36
221	0000421262	03454198	mileage 8/25	81	0000043764	GINA M LANTRY	144.90	144.90
221	0000421263	03454180	mileage 8/25	81	0000045300	TERRI COURTNEY	66.50	66.50
221	0000421264	03454199	mileage 8/25	81	0000045063	VIVIAN A GUNN	92.40	92.40



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221	0000421265	03454132	mileage 8/25	81	0000044985	WILLIAM P DESANTIS	40.60	40.60
221	0000421266	03454710	mileage 7/25	82	0000043207	E GALLAGHER DRISCOLL	173.60	173.60
221	0000421267	03454678	mileage 8/25	82	0000002112	ERIN A TOGNI	179.90	179.90
221	0000421268	03454200	mileage 8/25	82	0000041975	NORBERT P LUKACS	168.00	168.00
221	0000421269	03454533	mileage 6/25	82	0000045318	PHYLLIS A GRANT	12.60	21.75
221	0000421269	03454553	mileage 8/25	82	0000045318	PHYLLIS A GRANT	9.15	21.75
221	0000421270	03454681	mileage 8/25	82	0000044739	SAMUEL A PENNOCK	118.20	118.20
221	0000421271	03428772	MILEAGE 1/25	82	0000042119	TARA L CAMPBELL	233.80	233.80
221	0000421272	03454557	mileage 8/25	83	0000045320	ALYSSA N EMMI	14.00	14.00
221	0000421273	03454141	mileage 8/25	83	0000044994	ASHLEY BARCLAY	114.80	114.80
221	0000421274	03454158	mileage 8/25	83	0000042150	ASHLEY N MIEDANER	251.30	251.30
221	0000421275	03454491	mileage 8/25	83	0000045316	JAMES RACONA	9.10	9.10
221	0000421276	03454618	mileage 6/25	83	0000042214	KRISTIN R PROCANICK	219.80	417.20
221	0000421276	03454628	mileage 8/25	83	0000042214	KRISTIN R PROCANICK	197.40	417.20
221	0000421277	03438651	Rensselaer NY 4/21-4/25/25	83	0000044958	TATYANA I FLORES	170.00	170.00
221	0000421278	03454397	mileage 8/25	83	0000043937	VALERIE CHAPMAN	534.80	534.80
221	0000421279	03454570	NY0936	99	0000009113	CSX TRANSPORTATION INC	21,560.00	21,560.00
221	0000421280	03454421	2025/26 SCHOOL TAX	99	0000015154	HOMER CENTRAL SCHOOL DISTRICT	9,623.18	9,623.18
							9,603,235.22	9,603,235.22
SCHEDULED PAYMENTS SELECTED:				432				
TOTAL VOUCHERS PAID:				432				
TOTAL CHECKS WRITTEN:				270				
CHECKS USED:				221-0000421011 THRU 221-0000421280				