



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/21/2025
 Payment Cycle: VNDJPM

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000414525	03432986	SY2033339	01	0000006146	ADMAR SUPPLY CO INC	2,700.00	2,700.00
221	0000414526	03433222	PS5853 #9-2/28/25	01	0000006503	AIRSIDE TECHNOLOGY CORP	11,780.00	11,780.00
221	0000414527	03432921	203598	01	0000007342	AJ MEDICAL PRODUCTS LLC	7.20	7.20
221	0000414528	03432478	X811060516:01	01	0000040467	ALLEGIANCE TRUCKS LLC	205.00	6,321.80
221	0000414528	03432480	X811060358:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,741.85	6,321.80
221	0000414528	03432506	X811060124:01	01	0000040467	ALLEGIANCE TRUCKS LLC	117.00	6,321.80
221	0000414528	03432507	X811060383:01	01	0000040467	ALLEGIANCE TRUCKS LLC	305.60	6,321.80
221	0000414528	03432508	X811059976:01	01	0000040467	ALLEGIANCE TRUCKS LLC	123.24	6,321.80
221	0000414528	03432509	X811059941:01	01	0000040467	ALLEGIANCE TRUCKS LLC	235.80	6,321.80
221	0000414528	03432511	X811060544:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,635.01	6,321.80
221	0000414528	03432512	X811059894:03	01	0000040467	ALLEGIANCE TRUCKS LLC	578.48	6,321.80
221	0000414528	03432816	X811060173:01	01	0000040467	ALLEGIANCE TRUCKS LLC	832.72	6,321.80
221	0000414528	03432985	X811060403:01	01	0000040467	ALLEGIANCE TRUCKS LLC	125.76	6,321.80
221	0000414528	03432996	X811059945:01	01	0000040467	ALLEGIANCE TRUCKS LLC	421.34	6,321.80
221	0000414529	03432741	6002029538	01	0000043017	ALLIANCE LAUNDRY SYSTEMS DIST LLC	125.00	125.00
221	0000414530	03432806	ONO13125	01	0000032385	ANTHONY JAMES PARTNERS LLC	29,416.36	29,416.36
221	0000414531	03433093	0303974706001 2/28/25	01	0000005435	AT&T CORP	68.98	68.98
221	0000414532	03432746	287338139753 2/28/25	01	0000009638	AT&T MOBILITY	502.46	1,444.24
221	0000414532	03433182	287329242749 2/25	01	0000009638	AT&T MOBILITY	941.78	1,444.24
221	0000414533	03432778	VR T022025	01	0000009638	AT&T MOBILITY	117.33	117.33
221	0000414534	03432859	16724	01	0000000329	ATLANTIC PACIFIC PRODUCTS INC		
						ATLANTIC PACIFIC	13,441.13	13,441.13
221	0000414535	03432338	Oswego NY 2/4/25	01	0000038648	BERNARD T MAHONEY	45.89	45.89
221	0000414536	03433105	25-06839	01	0000007295	BIG RED TOWING LLC	3,055.00	3,055.00
221	0000414537	03432895	INV2112185	01	0000009162	BOB BARKER COMPANY INC	401.52	401.52
221	0000414538	03432471	Spring 2025 CB SUP 1	01	0000006681	BROOME COMMUNITY COLLEGE	210.00	210.00
221	0000414539	03432777	BUI 250001 2/25	01	0000029811	BUILDING MEN PROGRAM INC	4,019.64	4,019.64
221	0000414540	03432624	R20691	01	0000031472	CALLYO 2009 CORP		
						CALLYO	4,932.00	4,932.00
221	0000414541	03432625	IN1908132	01	0000016543	CARASOFT TECHNOLOGY CORPORATION	26,681.58	26,681.58
221	0000414542	03432546	15036	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	5,551.91	5,551.91
221	0000414543	03432856	3/12/25	01	0000043825	CATHEDRAL OF THE IMMACULATE CONCEPTION	9,900.00	9,900.00
221	0000414544	03432495	Spring 2025 CB SUP 1	01	0000015247	CAYUGA COMMUNITY COLLEGE	70,854.00	70,854.00
221	0000414545	03433111	AC7Y511	01	0000008547	CDW GOVERNMENT INC	6,438.60	6,438.60
221	0000414546	03432145	821	01	0000043904	CERIO LAW OFFICE PLLC	9,871.25	9,871.25
221	0000414547	03432884	72524	01	0000006671	CERTIFIED ENVIRONMENTAL SERVICES INC	1,060.00	1,060.00
221	0000414548	03432803	7175	01	0000014227	CHARLES BESAW JR		
						CLEAN-ALL JANITORIAL SERVICE	150.00	150.00
221	0000414549	03432324	227408801 3/25	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	5,840.98	9,414.37
221	0000414549	03432339	235245801 3/25	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	226.57	9,414.37
221	0000414549	03432738	143262601 3/25	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	173.64	9,414.37
221	0000414549	03433140	146271301 3/25	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	3,173.18	9,414.37
221	0000414550	03432789	Wright, J 9/24 Maint	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	20,745.48	20,745.48
221	0000414551	03433213	52X00003	01	0000038199	CHUCK IT LLC	106.09	106.09
221	0000414552	03432486	10698103 2/25	01	0000014994	CINTAS CORPORATION NO 2	475.01	33,182.63
221	0000414552	03432488	20906976 2/25	01	0000014994	CINTAS CORPORATION NO 2	1,560.80	33,182.63
221	0000414552	03432490	20906517 2/25	01	0000014994	CINTAS CORPORATION NO 2	860.00	33,182.63



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221	0000414552	03432491	10698102 2/25	01	0000014994	CINTAS CORPORATION NO 2	8,130.57	33,182.63
221	0000414552	03432492	10698098 2/25	01	0000014994	CINTAS CORPORATION NO 2	595.24	33,182.63
221	0000414552	03432493	20878560 2/25	01	0000014994	CINTAS CORPORATION NO 2	6,184.26	33,182.63
221	0000414552	03432514	20513340 2/25	01	0000014994	CINTAS CORPORATION NO 2	4,004.70	33,182.63
221	0000414552	03432516	20906964 2/25	01	0000014994	CINTAS CORPORATION NO 2	1,039.48	33,182.63
221	0000414552	03432517	20533873 2/25	01	0000014994	CINTAS CORPORATION NO 2	734.11	33,182.63
221	0000414552	03432520	20906965 2/25	01	0000014994	CINTAS CORPORATION NO 2	616.28	33,182.63
221	0000414552	03432955	12022489 1/25	01	0000014994	CINTAS CORPORATION NO 2	1,404.16	33,182.63
221	0000414552	03432957	12022489 2/25	01	0000014994	CINTAS CORPORATION NO 2	1,630.92	33,182.63
221	0000414552	03433160	25213870 12/24	01	0000014994	CINTAS CORPORATION NO 2	70.90	33,182.63
221	0000414552	03433163	25213870 1/25	01	0000014994	CINTAS CORPORATION NO 2	177.25	33,182.63
221	0000414552	03433164	25213870 2/25	01	0000014994	CINTAS CORPORATION NO 2	141.80	33,182.63
221	0000414552	03433187	25316711 1/25	01	0000014994	CINTAS CORPORATION NO 2	796.40	33,182.63
221	0000414552	03433190	25316711 2/25	01	0000014994	CINTAS CORPORATION NO 2	977.60	33,182.63
221	0000414552	03433191	25281283 1/25	01	0000014994	CINTAS CORPORATION NO 2	386.90	33,182.63
221	0000414552	03433193	25281283 2/25	01	0000014994	CINTAS CORPORATION NO 2	816.00	33,182.63
221	0000414552	03433196	25291508 1/25	01	0000014994	CINTAS CORPORATION NO 2	335.48	33,182.63
221	0000414552	03433199	25291508 2/25	01	0000014994	CINTAS CORPORATION NO 2	732.53	33,182.63
221	0000414552	03433201	25293518 1/25	01	0000014994	CINTAS CORPORATION NO 2	464.60	33,182.63
221	0000414552	03433203	25293518 2/25	01	0000014994	CINTAS CORPORATION NO 2	1,047.64	33,182.63
221	0000414553	03432177	5246351001	01	0000014994	CINTAS CORPORATION NO 2	39.89	39.89
221	0000414554	03432923	0465102700 1/25	01	0000005824	CITY OF SYRACUSE	260.80	260.80
221	0000414555	03432974	0000005826	01	0000005824	CITY OF SYRACUSE	7,687.32	16,690.83
221	0000414555	03432976	0000006086	01	0000005824	CITY OF SYRACUSE	9,003.51	16,690.83
221	0000414556	03431992	Spring 2025 CB SUP	01	0000015116	CITY UNIVERSITY OF NEW YORK	5,248.00	5,248.00
221	0000414557	03432545	9004007	01	0000041881	CLEAN ALL CNY LLC	1,776.00	1,776.00
221	0000414558	03432896	2025 Membership	01	0000006393	CNY DIRECTORS PLANNING GROUP INC	660.00	660.00
221	0000414559	03432850	15675	01	0000028963	CNY POWER SPORTS LLC		
221	0000414560	03432965	5536700	01	0000009075	CNY FARM SUPPLY	42,376.90	42,376.90
221	0000414561	03432628	INV45469	01	0000009077	COLLABORATIVE TESTING SERVICES INC	1,080.00	1,080.00
221	0000414562	03432314	24-0211	01	0000007522	COMMISSION ON ACCREDITATION		
221	0000414563	03432982	CCE250001 2/25	01	0000007169	FOR LAW ENFORCEMENT AGENCIES INC	5,555.00	5,555.00
221	0000414564	03432845	WATKINS GLEN NY 4/2-4/4/25	01	0000015360	CONVERSION IMAGE TECHNOLOGY INC	6,480.00	6,480.00
221	0000414565	03432513	12384	01	0000008237	CORNELL COOPERATIVE EXTENSION ASSN		
221	0000414566	03432766	PS5765 #10-2/28/25	01	0000043057	OF ONONDAGA COUNTY	913.85	913.85
221	0000414567	03427077	1743989	01	0000033720	COUNTY FIRE COORDINATORS ASSOCIATION		
221	0000414567	03432489	1743849	01	0000033720	STATE OF NEW YORK	100.00	100.00
221	0000414567	03432515	1759724	01	0000033720	CRASH DATA GROUP INC	1,500.00	1,500.00
221	0000414568	03433067	EDWA 7-8/24 PNT TRANS	01	0000042021	CROSBY BROWNLIE INC	626,185.71	626,185.71
221	0000414569	03432808	AA4125914	01	0000040627	CROWN CASTLE INTERNATIONAL CORP		
221	0000414570	03433066	RS250301164523 2/25 RS	01	0000043088	CROWN CASTLE FIBER LLC	26,557.72	28,317.72
221	0000414571	03433004	Proctor 3/15/25	01	0000002534	CROWN CASTLE INTERNATIONAL CORP		
221	0000414572	03432758	D'Alterio,J 3/1/25	01	0000041798	CROWN CASTLE FIBER LLC	880.00	28,317.72
						CROWN CASTLE INTERNATIONAL CORP		
						CROWN CASTLE FIBER LLC	880.00	28,317.72
						CROWN CASTLE INTERNATIONAL CORP		
						CROWN CASTLE FIBER LLC	880.00	28,317.72
						CRYSTAL WHITE	171.52	171.52
						CUMULUS MEDIA NEW HOLDINGS INC		
						CUMULUS RADIO LLC	750.00	750.00
						CYNTHIA G WHITING	378.00	378.00
						DAVID A WRIGHT	85.25	85.25
						DAVID LUCKETTE JR		
						LEGACY RENOVATIONS	20,000.00	20,000.00



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221	0000414573	03432645	1052-F342865	01	000005886	DAVIS-ULMER SPRINKLER CO INC	10,629.12	10,629.12
221	0000414574	03432080	10803511167	01	000009467	DELL MARKETING LP	156.01	11,568.55
221	0000414574	03432723	10803543084	01	000009467	DELL MARKETING LP	5,012.54	11,568.55
221	0000414574	03432887	10804501196	01	000009467	DELL MARKETING LP	6,400.00	11,568.55
221	0000414575	03432612	DES240001 4/24	01	0000043738	DERRICK DORSEY DBA DESIGN LIFE	4,000.00	4,000.00
221	0000414576	03432698	5171	01	0000023636	DOMINICK BARBUTO JR COMMERCIAL KITCHEN EXHAUST CLEANERS	1,100.00	2,050.00
221	0000414576	03432699	5176	01	0000023636	DOMINICK BARBUTO JR COMMERCIAL KITCHEN EXHAUST CLEANERS	950.00	2,050.00
221	0000414577	03430344	RENT ASSIST S. WHITE 3/25	01	0000042002	DOMINO SISTERS PROPERTIES LLC	1,162.00	2,324.00
221	0000414577	03430345	RENT ASSIST S. WHITE 2/25	01	0000042002	DOMINO SISTERS PROPERTIES LLC	1,162.00	2,324.00
221	0000414578	03433019	ECU270001 1/25	01	000008827	ECUMENICAL COUNCIL OF THE MINOA-	2,006.30	4,317.26
221	0000414578	03433020	ECU270001 2/25	01	000008827	ECUMENICAL COUNCIL OF THE MINOA-	2,310.96	4,317.26
221	0000414579	03432548	12216	01	0000039002	EMPIRE INSTRUMENTS LLC	2,280.80	2,280.80
221	0000414580	03433125	7450	01	0000043837	ERIC J BURGER BIRDDOG WILDLIFE CONTROL	450.00	450.00
221	0000414581	03433214	C09782-001	01	0000019177	ESTABROOK CORPORATION	5,465.78	5,465.78
221	0000414582	03432908	906896211	01	0000040122	EWT HOLDINGS III CORP EVOQUA WATER TECHNOLOGIES LLC	596.00	596.00
221	0000414583	03432573	Medina,M 12/5/2024	01	0000019454	FARONE & SON INC	2,220.00	2,220.00
221	0000414584	03432879	879388890	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	35.28	212.80
221	0000414584	03432910	879346582	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	8.97	212.80
221	0000414584	03432911	878580216	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	8.97	212.80
221	0000414584	03432912	877168786	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	9.28	212.80
221	0000414584	03432913	875776892	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	11.88	212.80
221	0000414584	03432914	873154428	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	30.70	212.80
221	0000414584	03432916	876515758	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	17.82	212.80
221	0000414584	03433078	878531658	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	89.90	212.80
221	0000414585	03432830	1129591442	01	0000032365	FERRELLGAS LP	442.83	997.72
221	0000414585	03432831	1129807357	01	0000032365	FERRELLGAS LP	452.20	997.72
221	0000414585	03432832	1129807354	01	0000032365	FERRELLGAS LP	102.69	997.72
221	0000414586	03433143	493592	01	0000007351	FINDAWAY WORLD LLC	871.95	871.95
221	0000414587	03432565	9042398	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	127.75	289.84
221	0000414587	03432768	9419750	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	162.09	289.84
221	0000414588	03432606	S0000042967	01	0000039954	FLEET PUMP & SERVICE GROUP INC	3,753.00	3,753.00
221	0000414589	03432861	62521407 3/25	01	0000038162	FORD MOTOR COMPANY FORD MOTOR CREDIT COMPANY LLC	467.00	467.00
221	0000414590	03432524	444060	01	0000006225	FRADON LOCK COMPANY INC	180.00	260.00
221	0000414590	03432525	442976	01	0000006225	FRADON LOCK COMPANY INC	80.00	260.00
221	0000414591	03433033	CB241217111547 5/24 CB	01	0000005744	FRANZISKA RACKER CENTERS	14,801.28	30,151.44
221	0000414591	03433034	CB250314133610 2/25 CB	01	0000005744	FRANZISKA RACKER CENTERS	5,116.72	30,151.44
221	0000414591	03433035	CB250110110044 12/24 CB	01	0000005744	FRANZISKA RACKER CENTERS	5,116.72	30,151.44
221	0000414591	03433036	CB241217093746 11/24 CB	01	0000005744	FRANZISKA RACKER CENTERS	5,116.72	30,151.44



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221	0000414592	03432247	316589	01	0000041541	FUNCTION5 TECHNOLOGY GROUP LTD	1,170.00	1,170.00
221	0000414593	03431742	March 2025	01	0000034450	GEITER DONE OF WNY INC	225.00	2,475.00
221	0000414593	03432583	110505	01	0000034450	GEITER DONE OF WNY INC	2,250.00	2,475.00
221	0000414594	03432459	889953	01	0000009234	GENUINE PARTS COMPANY	80.59	857.33
221	0000414594	03432460	889947	01	0000009234	GENUINE PARTS COMPANY	40.40	857.33
221	0000414594	03432473	342669	01	0000009234	GENUINE PARTS COMPANY	221.09	857.33
221	0000414594	03432483	890311	01	0000009234	GENUINE PARTS COMPANY	71.96	857.33
221	0000414594	03432484	889854	01	0000009234	GENUINE PARTS COMPANY	81.66	857.33
221	0000414594	03432487	890302	01	0000009234	GENUINE PARTS COMPANY	16.08	857.33
221	0000414594	03432497	890308	01	0000009234	GENUINE PARTS COMPANY	17.74	857.33
221	0000414594	03432503	890027	01	0000009234	GENUINE PARTS COMPANY	28.82	857.33
221	0000414594	03432505	890330	01	0000009234	GENUINE PARTS COMPANY	52.00	857.33
221	0000414594	03432810	890347	01	0000009234	GENUINE PARTS COMPANY	32.88	857.33
221	0000414594	03432824	890542	01	0000009234	GENUINE PARTS COMPANY	57.40	857.33
221	0000414594	03432826	890806	01	0000009234	GENUINE PARTS COMPANY	8.87	857.33
221	0000414594	03432828	890416	01	0000009234	GENUINE PARTS COMPANY	147.84	857.33
221	0000414595	03429063	337-0013753	01	0000005752	GHD CONSULTING SERVICES INC	11,368.70	11,368.70
221	0000414596	03432934	GOO250001 1/25	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION	24,661.90	87,717.28
221	0000414596	03432945	GOO250001 2/25	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION	19,196.74	87,717.28
221	0000414596	03432950	GOO250002 2/25	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION	19,196.74	87,717.28
221	0000414596	03432953	GOO250002 1/25	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION	24,661.90	87,717.28
221	0000414597	03433218	452232-00	01	0000006216	GYPSUM WHOLESALERS INC	1,412.40	1,412.40
221	0000414598	03433251	RENT ARR F.HOPKINS 11/24-3/25	01	0000042389	HAMDAN HOMES CO., LLC C/O JUSTIN D'ANTONIO	6,000.00	6,000.00
221	0000414599	03432811	01	01	0000044802	HEADING HOME PROPERTY SERVICES LLC	480.00	480.00
221	0000414600	03432315	417977	01	0000008139	HENDERSON PRODUCTS INC	160.40	6,349.32
221	0000414600	03432442	415907	01	0000008139	HENDERSON PRODUCTS INC	2,243.71	6,349.32
221	0000414600	03433010	414765	01	0000008139	HENDERSON PRODUCTS INC	2,080.29	6,349.32
221	0000414600	03433012	415424	01	0000008139	HENDERSON PRODUCTS INC	1,864.92	6,349.32
221	0000414601	03432754	37792 2/1-2/28/25	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	3,234.04	9,234.04
221	0000414601	03433219	41961 2/1-2/28/25	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	6,000.00	9,234.04
221	0000414602	03432482	36800-21519987	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	519.48	1,246.96
221	0000414602	03432485	36800-21523507	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	727.48	1,246.96
221	0000414603	03433252	3013379-00	01	0000005492	HILL & MARKES INC	335.88	335.88
221	0000414604	03432428	Spring 2025 CB SUP 1	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	3,540.00	3,540.00
221	0000414605	03432907	0236119-IN	01	0000009813	IMMUNALYSIS CORP	9,555.00	9,555.00
221	0000414606	03433255	21136	01	0000023644	INTEGRATED WATER MANAGEMENT	1,044.88	1,044.88
221	0000414607	03432534	1801296	01	0000006209	J C SMITH INC	535.20	535.20
221	0000414608	03432531	Room 120 2/22-2/23/25	01	0000009180	JAI GANESH LLC BUDGET INN	95.00	4,560.00
221	0000414608	03432535	Room 130 2/1-2/12/25	01	0000009180	JAI GANESH LLC BUDGET INN	1,045.00	4,560.00
221	0000414608	03432538	Room 124 2/4-2/5/25	01	0000009180	JAI GANESH LLC BUDGET INN	95.00	4,560.00
221	0000414608	03432591	Room 126 2/4-2/5/25	01	0000009180	JAI GANESH LLC BUDGET INN	95.00	4,560.00
221	0000414608	03432597	Room 126 2/1-2/3/25	01	0000009180	JAI GANESH LLC BUDGET INN	190.00	4,560.00



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221	0000414608	03432603	Room 120 2/4-2/10/25	01	0000009180	JAI GANESH LLC BUDGET INN	570.00	4,560.00
221	0000414608	03432607	Room 126 2/6-2/12/25	01	0000009180	JAI GANESH LLC BUDGET INN	570.00	4,560.00
221	0000414608	03432611	Room 129 2/11-2/13/25	01	0000009180	JAI GANESH LLC BUDGET INN	190.00	4,560.00
221	0000414608	03432614	Room 129 2/19-2/21/25	01	0000009180	JAI GANESH LLC BUDGET INN	190.00	4,560.00
221	0000414608	03432616	Room 118 2/22-2/24/25	01	0000009180	JAI GANESH LLC BUDGET INN	190.00	4,560.00
221	0000414608	03432617	Room 120 2/24-3/1/25	01	0000009180	JAI GANESH LLC BUDGET INN	475.00	4,560.00
221	0000414608	03432618	Room 129 2/24-3/1/25	01	0000009180	JAI GANESH LLC BUDGET INN	475.00	4,560.00
221	0000414608	03432619	Room 118 2/25-3/1/25	01	0000009180	JAI GANESH LLC BUDGET INN	380.00	4,560.00
221	0000414609	03432033	PS6117 2/4-2/25/25	01	0000040286	JEANNE M COMER	770.00	770.00
221	0000414610	03428399	0000460	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	412.00	824.00
221	0000414610	03431633	0000505	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	412.00	824.00
221	0000414611	03432876	1263 Longview Shores	01	0000044828	JEFFREY YOULE	6,900.00	6,900.00
221	0000414612	03432767	5220	01	0000043786	JIM DUFFY SMOKE WORKS	504.00	504.00
221	0000414613	03432877	238 Commene Rd	01	0000044829	JOHN A KLEAKA	6,287.50	6,287.50
221	0000414614	03424560	02-243854	01	0000038063	JOHN R FREUNDSCHUH INC UPSTATE EQUIPMENT	-967.07	207.56
221	0000414614	03426109	02-255752	01	0000038063	JOHN R FREUNDSCHUH INC UPSTATE EQUIPMENT	168.91	207.56
221	0000414614	03426110	02-0254210	01	0000038063	JOHN R FREUNDSCHUH INC UPSTATE EQUIPMENT	122.39	207.56
221	0000414614	03426931	02-260336	01	0000038063	JOHN R FREUNDSCHUH INC UPSTATE EQUIPMENT	273.82	207.56
221	0000414614	03432302	02-264465	01	0000038063	JOHN R FREUNDSCHUH INC UPSTATE EQUIPMENT	389.46	207.56
221	0000414614	03432343	02-264406	01	0000038063	JOHN R FREUNDSCHUH INC UPSTATE EQUIPMENT	154.68	207.56
221	0000414614	03432667	02-262758	01	0000038063	JOHN R FREUNDSCHUH INC UPSTATE EQUIPMENT	29.46	207.56
221	0000414614	03432668	02-262877	01	0000038063	JOHN R FREUNDSCHUH INC UPSTATE EQUIPMENT	35.91	207.56
221	0000414615	03432277	52764302	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	1,001.25	5,090.66
221	0000414615	03432899	52764024	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	4,089.41	5,090.66
221	0000414616	03432306	1-134457699565	01	0000008653	JOHNSON CONTROLS INC	14,505.89	14,505.89
221	0000414617	03432765	JUN250001 3/25	01	0000024001	JUNETEENTH INC	15,000.00	15,000.00
221	0000414618	03432295	2503-254724	01	0000000923	KAMCO SUPPLY CORP OF NEW ENGLAND	4,102.50	4,102.50
221	0000414619	03433177	KAR240001 12/24	01	0000041610	KAREN L KOCH	450.00	450.00
221	0000414620	03432991	6-132756	01	0000005669	KELLEY BROS LLC	1,645.00	2,605.00
221	0000414620	03433258	6-132586	01	0000005669	KELLEY BROS LLC	960.00	2,605.00
221	0000414621	03431989	NN-532-533-23	01	0000001792	KIT W MOORE	63.00	63.00



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221	0000414622	03433172	19538	01	0000034359	KNOWINK LLC	7,195.00	13,175.00
221	0000414622	03433176	19548	01	0000034359	KNOWINK LLC	5,980.00	13,175.00
221	0000414623	03432919	21786022825	01	0000043653	LABCORP GENETICS INC	300.00	300.00
221	0000414624	03432638	CT5140-3756.73-NO 23-1/24/25	01	0000030368	LABELLA ASSOCIATES DPC	11,158.91	11,331.41
221	0000414624	03433244	CT5140-3756.73-NO 24-2/21/25	01	0000030368	LABELLA ASSOCIATES DPC	172.50	11,331.41
221	0000414625	03432841	021548	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	5,319.00	5,319.00
221	0000414626	03433082	90293126	01	0000040695	LAKESHORE PARENT LLC		
						LAKESHORE LEARNING MATERIALS LLC	166.46	166.46
221	0000414627	03432772	11523053	01	0000009562	LANGUAGE LINE SERVICES INC	12,608.25	12,608.25
221	0000414628	03432724	050039	01	0000040764	LATHAM CENTERS INC	16,110.64	16,110.64
221	0000414629	03433091	3/25B	01	0000043868	LAURA H FARMER	17.00	102.05
221	0000414629	03433092	3/25	01	0000043868	LAURA H FARMER	85.05	102.05
221	0000414630	03431287	A075385-IN	01	0000006358	LIFETIME BENEFIT SOLUTIONS	9,390.88	18,781.51
221	0000414630	03431293	A077512-IN	01	0000006358	LIFETIME BENEFIT SOLUTIONS	9,390.63	18,781.51
221	0000414631	03433263	2503-035520	01	0000005723	LIVERPOOL LUMBER CO INC	781.01	1,673.60
221	0000414631	03433264	2502-034767	01	0000005723	LIVERPOOL LUMBER CO INC	892.59	1,673.60
221	0000414632	03432153	10069	01	0000006888	LOGO INCENTIVES INC	1,008.00	1,008.00
221	0000414633	03432779	62239	01	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD		
						SYRACUSE DRY ICE	29.00	29.00
221	0000414634	03432709	029854	01	0000043340	MAIN FORD GENERAL SUPPLY CORP INC	30,945.00	30,945.00
221	0000414635	03433049	RADI 9-12/24 PNT TRANS	01	0000044833	MARIYA RADIONOV	1,390.12	1,390.12
221	0000414636	03433050	RS250224173513 2/25 RS	01	0000002195	MARY ROULSTON	4,677.00	4,677.00
221	0000414637	03432604	M92922	01	0000039230	MASS CRANE & HOIST SERVICES INC		
						SUPERIOR CRANES & SERVICE	428.51	428.51
221	0000414638	03432927	1101468	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	464.50	464.50
221	0000414639	03432646	TOU270001 2/25	01	0000034038	MCDERMOTT CARE LLC		
						TOUCHING HEARTS AT HOME	1,079.40	1,079.40
221	0000414640	03432812	PS5859 #3-10/31/24	01	0000016900	MCGINNIS NELSON CONSTRUCTION	36,266.25	150,261.50
221	0000414640	03432815	PS5859 #4-11/30/24	01	0000016900	MCGINNIS NELSON CONSTRUCTION	65,478.75	150,261.50
221	0000414640	03432818	PS5859 #5-12/31/24	01	0000016900	MCGINNIS NELSON CONSTRUCTION	48,516.50	150,261.50
221	0000414641	03432047	2360573020	01	0000008479	MEDLINE INDUSTRIES INC	776.32	1,691.26
221	0000414641	03432079	2360681846	01	0000008479	MEDLINE INDUSTRIES INC	480.75	1,691.26
221	0000414641	03432863	2361412713	01	0000008479	MEDLINE INDUSTRIES INC	434.19	1,691.26
221	0000414642	03433268	2934151	01	0000005776	MEIER SUPPLY CO INC	12,735.00	12,735.00
221	0000414643	03432328	SEN270001 2/25	01	0000043888	MELISSA MURPHY		
						AGING ADVOCATES CNY	8,270.90	8,270.90
221	0000414644	03432848	679198549	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC		
						TROEMNER LLC	2,133.20	4,591.60
221	0000414644	03432849	679202430	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC		
						TROEMNER LLC	2,458.40	4,591.60
221	0000414645	03432434	25-0423275	01	0000009240	MICRO-TEL INC	5,782.00	5,782.00
221	0000414646	03432501	420878 2/25	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	6,221.25	51,191.53
221	0000414646	03432502	420844 2/25	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	511.17	51,191.53
221	0000414646	03432504	129561 2/25	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	463.47	51,191.53
221	0000414646	03433171	1096678 2/25	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	43,995.64	51,191.53
221	0000414647	03432527	2025-1247	01	0000041406	MOBILE DRUG TESTING OF NY CORP		
						UPSTATE DRUG TESTING	172.00	172.00



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221	0000414648	03426820	0391695	01	0000041904	MONTELEONE TRAVEL LLC	847.94	847.94
221	0000414649	03432960	8282095108	01	0000008449	MOTOROLA SOLUTIONS INC	1,316.52	1,316.52
221	0000414650	03432160	011252	01	0000043926	MOUNT PLEASANT BLYTHEDALE		
						UNION FREE SCHOOL DISTRICT	12,015.60	12,015.60
221	0000414651	03432770	PS5763 #9-2/28/25	01	0000005553	MURNANE BUILDING CONTRACTORS INC	1,544,327.75	1,544,327.75
221	0000414652	03432817	59925137	01	0000009602	MWI VETERINARY SUPPLY INC	307.58	1,210.58
221	0000414652	03432939	59999695	01	0000009602	MWI VETERINARY SUPPLY INC	903.00	1,210.58
221	0000414653	03432639	9087841	01	0000005949	NATIONAL AQUATIC SERVICE INC	7,794.00	7,794.00
221	0000414654	03432742	2025 Membership-Schoonmaker	01	0000015063	NATIONAL WIC ASSOCIATION	100.00	100.00
221	0000414655	03432823	Refund Food Permit Fee	01	0000044819	NEW ARMORY HOSPITALITY LLC	60.00	60.00
221	0000414656	03432840	1416417127 2/20-3/16/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	382.00	27,967.87
221	0000414656	03432951	7065203355 2/4-3/5/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	158.06	27,967.87
221	0000414656	03433084	7649992126 2/10-311/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	302.61	27,967.87
221	0000414656	03433188	9179056135 1/27-2/25/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	26.26	27,967.87
221	0000414656	03433195	0990234001 2/4-3/6/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	2,584.23	27,967.87
221	0000414656	03433228	0768064035 1/17-2/18/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	70.14	27,967.87
221	0000414656	03433229	2434988139 12/17/24-2/18/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	2,429.43	27,967.87
221	0000414656	03433230	2614989134 1/22-2/20/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	18,959.84	27,967.87
221	0000414656	03433231	2654989145 1/20-2/19/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	36.27	27,967.87
221	0000414656	03433232	2734988153 1/17-2/18/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	883.71	27,967.87
221	0000414656	03433233	3333048046 1/20-2/19/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	34.09	27,967.87
221	0000414656	03433234	4374984142 1/17-2/18/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	42.79	27,967.87
221	0000414656	03433235	4434984142 1/17-2/18/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	40.27	27,967.87
221	0000414656	03433236	4454984139 1/17-2/18/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	1,413.59	27,967.87
221	0000414656	03433237	1874989037 1/17-2/18/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	26.00	27,967.87
221	0000414656	03433238	2734989141 1/20-2/19/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	33.97	27,967.87
221	0000414656	03433239	2794989149 1/17-2/19/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	26.00	27,967.87
221	0000414656	03433240	3114988138 1/20-2/19/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	78.10	27,967.87
221	0000414656	03433241	3514989151 1/20-2/19/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	26.00	27,967.87
221	0000414656	03433242	4474984144 1/17-2/19/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	388.51	27,967.87
221	0000414656	03433243	6828124032 1/17-2/18/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	26.00	27,967.87



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221	0000414657	03433011	CNON070 2/10-3/11/25 DOT	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID		
221	0000414657	03433018	CNON070 2/10-3/11/25 PARKS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	27,716.87	1,209,549.69
221	0000414657	03433023	CNON070 2/10-3/11/25 E911	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	98,306.26	1,209,549.69
221	0000414657	03433024	CNON070 2/10-3/11/25 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	27,663.75	1,209,549.69
221	0000414657	03433025	CNON070 2/10-3/11/25 SH	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	32,229.50	1,209,549.69
221	0000414657	03433026	CNON070 2/10-3/11/25 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	45,284.49	1,209,549.69
221	0000414657	03433027	CNON070 2/10-3/11/25 HL	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	19,242.21	1,209,549.69
221	0000414657	03433073	CNON070 2/10-3/11/25 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,449.30	1,209,549.69
221	0000414657	03433185	CNON070 2/10-3/11/25 FAC	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	711,568.63	1,209,549.69
221	0000414658	03433170	1214112152 1/8-2/5/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	246,088.68	1,209,549.69
221	0000414659	03433269	361469	01	0000040870	NORFOLK BEARINGS & SUPPLY CO INC	152.52	152.52
221	0000414660	03432431	Spring 2025 CB SUP	01	0000015306	NORTH COUNTRY COMMUNITY COLLEGE	1,877.16	1,877.16
221	0000414661	03432658	RO7033419	01	0000036629	NORTHSIDE COLLISION INC	4,618.33	4,618.33
221	0000414661	03432660	RO7033512	01	0000036629	NORTHSIDE COLLISION INC	9,773.20	13,080.99
221	0000414662	03432529	196070	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	3,307.79	13,080.99
221	0000414663	03432804	5000437	01	0000043861	NUWAY HYDRAULICS	872.81	872.81
221	0000414664	03432785	10015841751 2/1-3/3/25	01	0000005651	NWS CANADA 934078	19,262.32	19,262.32
221	0000414664	03432787	10015784084 2/1-3/3/25	01	0000005651	GAP WIRELESS INC	24.81	7,776.79
221	0000414664	03432788	10012498209 1/17-2/17/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	25.02	7,776.79
221	0000414665	03432763	1090918	01	0000005227	NYS ELECTRIC AND GAS CORPORATION	7,726.96	7,776.79
221	0000414665	03433270	1088942	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,817.60	3,165.00
221	0000414666	03432748	CS-03122025	01	0000007633	NYS INDUSTRIES FOR THE DISABLED	347.40	3,165.00
221	0000414667	03430987	H201602 2024 Audit Credit	01	0000044751	NYS SHERIFFS ASSN INSTITUTE INC	600.00	600.00
221	0000414668	03432430	Syracuse NY 3/26/25	01	0000044825	OLEG SHAPIRO	1,442.44	1,442.44
221	0000414669	03432822	49265	01	0000009012	UROJET LLC	255.00	255.00
221	0000414670	03432890	2025-1	01	0000006318	ONONDAGA COUNTY PLANNING FEDERATIONS	238.80	238.80
221	0000414671	03432552	173649178023 2/28/25	01	0000015245	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	1,100.00	1,100.00
221	0000414671	03432553	173000173186 2/28/25	01	0000015245	ONONDAGA COUNTY VOLUNTEER FIREMANS	131.56	13,834.22
221	0000414671	03432555	124194124194 2/28/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	567.77	13,834.22
221	0000414671	03432556	168581168581 2/28/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	117.63	13,834.22
221	0000414671	03432557	167863167863 2/28/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,617.84	13,834.22
221	0000414671	03432558	388750247933 2/28/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	276.40	13,834.22
221	0000414671	03432559	125522125522 2/28/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	376.32	13,834.22
221	0000414671	03432560	178285186725 2/16/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	59.40	13,834.22
221	0000414671	03432598	152360152360 2/28/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	141.80	13,834.22
221	0000414671	03432600	172839172839 2/28/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,904.50	13,834.22
221	0000414671	03432601	172840172840 2/28/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,415.20	13,834.22
221	0000414671	03432795	173650178026 2/28/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	5,187.20	13,834.22
221	0000414671	03432796	136251602692 2/28/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	43.57	13,834.22
221	0000414671	03432796	136251602692 2/28/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	350.17	13,834.22



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221	0000414671	03432829	173654178039 2/28/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	472.38	13,834.22
221	0000414671	03432880	622866603270 2/28/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	125.44	13,834.22
221	0000414671	03432952	642668247259 2/28/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	47.04	13,834.22
221	0000414672	03432690	2025 PS5723	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	27,083.00	81,249.00
221	0000414672	03432690	2025 PS5723	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	27,083.00	81,249.00
221	0000414672	03432690	2025 PS5723	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	27,083.00	81,249.00
221	0000414673	03432470	100189	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	58.13	31,496.37
221	0000414673	03432851	97457	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	31,019.40	31,496.37
221	0000414673	03432852	99730	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	418.84	31,496.37
221	0000414674	03433192	01115CO25076972	01	0000008388	OVERDRIVE INC	2,287.15	17,274.29
221	0000414674	03433197	01115CO25076014	01	0000008388	OVERDRIVE INC	899.18	17,274.29
221	0000414674	03433202	01115CO25073892	01	0000008388	OVERDRIVE INC	5,538.00	17,274.29
221	0000414674	03433205	01115CO25072334	01	0000008388	OVERDRIVE INC	3,629.96	17,274.29
221	0000414674	03433210	01115CO25081490	01	0000008388	OVERDRIVE INC	2,597.62	17,274.29
221	0000414674	03433211	01115CO25081472	01	0000008388	OVERDRIVE INC	2,322.38	17,274.29
221	0000414675	03433271	25.0206.3	01	0000036336	PARADIGM ENVIRONMENTAL LLC	360.00	360.00
221	0000414676	03432846	59292	01	0000006269	PARATORE SIGNS INC	1,430.40	1,430.40
221	0000414677	03432649	SI035070	01	0000005639	PAUL DELIMA COMPANY INC	262.80	262.80
221	0000414678	03432543	1909814	01	0000008394	POLYDYNE INC	6,072.00	6,072.00
221	0000414679	03431974	07523074	01	0000005142	POSITIVE PROMOTIONS	1,399.88	1,399.88
221	0000414680	03432790	3204	01	0000029801	PREVENTATIVE SERVICES INC	1,503.80	1,503.80
221	0000414681	03432729	S1485150.001	01	0000009284	PYRAMID PAPER COMPANY		
						DBA PYRAMID SCHOOL PRODUCTS	322.56	322.56
221	0000414682	03432563	35189564	01	0000021594	RADWELL INTERNATIONAL INC	197.00	197.00
221	0000414683	03433077	5500174514	01	0000007904	REVVITY OMICS INC	220.52	220.52
221	0000414684	03432053	540	01	0000024197	ROCCO M SCANZA	6,050.00	12,100.00
221	0000414684	03432643	PERB A2024-018	01	0000024197	ROCCO M SCANZA	6,050.00	12,100.00
221	0000414685	03432961	2979	01	0000008513	RYAN DIAGNOSTICS OF FLORIDA INC		
						DBA RYAN DIAGNOSTICS	1,985.00	1,985.00
221	0000414686	03433247	SAG270001 1/25	01	0000006961	SAGE UPSTATE INC	3,525.48	7,026.19
221	0000414686	03433249	SAG270001 2/25	01	0000006961	SAGE UPSTATE INC	3,500.71	7,026.19
221	0000414687	03431996	16	01	0000043621	SANEL ZAHIROVIC		
						ZAHIROVIC CONSTRUCTION	480.00	480.00
221	0000414688	03432860	S199056	01	0000006433	SANICO INC	421.15	421.15
221	0000414689	03432246	Brown,T 12/29/2024	01	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,970.00	2,970.00
221	0000414690	03432673	ALD250001 2/25	01	0000014733	SETH ALDRICH	6,570.00	6,570.00
221	0000414691	03432636	241165	01	0000007276	SHALLOW CREEK KENNELS INC	9,200.00	9,200.00
221	0000414692	03432437	B19449200	01	0000007689	SHI INTERNATIONAL CORP	4,928.88	4,928.88
221	0000414693	03432757	5331837417	01	0000019697	SIEMENS INDUSTRY INC	3,340.38	3,340.38
221	0000414694	03432865	SINV0009657	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	393.00	5,876.43
221	0000414694	03432954	SINV0010450	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	3,112.59	5,876.43
221	0000414694	03432958	SINV0010449	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	2,370.84	5,876.43
221	0000414695	03432875	ST.240002 12/24	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	5,335.00	5,335.00
221	0000414696	03432928	2340	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	1,000.00	1,000.00
221	0000414697	03432333	STA270001 2/25	01	0000006036	STAFKINGS HEALTHCARE	4,616.30	4,616.30
221	0000414698	03432898	6026117347	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	11.76	50.60



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221	0000414698	03432901	6026117348	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	38.84	50.60
221	0000414699	03432595	313430	01	0000005760	SUBURBAN HARDWARE INC	69.14	69.14
221	0000414700	03432426	Spring 2025 CB SUP	01	0000015305	SULLIVAN COUNTY COMMUNITY COLLEGE	3,662.66	3,662.66
221	0000414701	03433265	RENT C.BROWNWILLIAMS12/24-3/25	01	0000005844	SYRACUSE HOUSING AUTHORITY	768.00	768.00
221	0000414702	03432902	1196	01	0000034539	SYRACUSE INTERPRETER CIRCLE LLC	240.00	240.00
221	0000414703	03433198	SYR250004 12/24	01	0000038356	SYRACUSE URBAN PARTNERSHIP INC	10,283.00	31,081.00
221	0000414703	03433200	SYR250004 1/25	01	0000038356	SYRACUSE URBAN PARTNERSHIP INC	10,699.00	31,081.00
221	0000414703	03433204	SYR250004 2/25	01	0000038356	SYRACUSE URBAN PARTNERSHIP INC	10,099.00	31,081.00
221	0000414704	03432838	140388908	01	0000043673	TECAN US INC	9,160.03	9,160.03
221	0000414705	03431654	10008	01	0000006015	TEK-SALES INC	167.70	167.70
221	0000414706	03432630	8095009	01	0000008072	TERACAI CORP	4,188.45	11,495.00
221	0000414706	03432631	8095042	01	0000008072	TERACAI CORP	283.00	11,495.00
221	0000414706	03432632	8095297	01	0000008072	TERACAI CORP	5,489.68	11,495.00
221	0000414706	03432633	8095311	01	0000008072	TERACAI CORP	1,533.87	11,495.00
221	0000414707	03433089	10014-0305-25	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	390.00	650.00
221	0000414707	03433090	10014-0225MS-25	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	260.00	650.00
221	0000414708	03432844	2/25	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	9,895.00	9,895.00
221	0000414709	03432435	D47730	01	0000039305	TOOLS ON WHEELS INC	5,899.97	5,899.97
221	0000414710	03432783	CIC250001 12/24	01	0000005829	TOWN OF CICERO	8,317.73	12,398.13
221	0000414710	03432786	CIC250001 1/25	01	0000005829	TOWN OF CICERO	4,080.40	12,398.13
221	0000414711	03432681	20200912100 10/27/24-1/31/25	01	0000005831	TOWN OF DEWITT	496.36	2,580.38
221	0000414711	03432682	20200270300 10/27/24-1/31/25	01	0000005831	TOWN OF DEWITT	517.16	2,580.38
221	0000414711	03432684	20200935300 10/27/24-1/31/25	01	0000005831	TOWN OF DEWITT	50.00	2,580.38
221	0000414711	03432744	31000773100 8/27/24-2/28/25	01	0000005831	TOWN OF DEWITT	1,516.86	2,580.38
221	0000414712	03432843	02 0372 E8876 3/25	01	0000034746	TOYOTA MOTOR CREDIT CORP	485.45	933.60
221	0000414712	03432858	02 0372 E4005 3/25	01	0000034746	TOYOTA MOTOR CREDIT CORP	448.15	933.60
221	0000414713	03432867	44986	01	0000006792	TREELANDERS TREE SERVICE LLC	510.00	510.00
221	0000414714	03429068	202/2021	01	0000038794	TROJAN TECHNOLOGIES GROUP ULC	-675.00	54,537.32
221	0000414714	03432293	200/33653	01	0000038794	TROJAN TECHNOLOGIES GROUP ULC	55,212.32	54,537.32
221	0000414715	03432332	12369832	01	0000000228	UKG KRONOS SYSTEMS INC	4,796.00	4,796.00
221	0000414716	03430162	372412	01	0000005359	UMC MEDICAL CONSULTANTS PC	2,500.00	2,500.00
221	0000414717	03432730	1316544 1/25	01	0000027883	UNIFIRST MANUFACTURING CORP	393.50	393.50
221	0000414718	03432074	R9R670 3/1/25	01	0000008473	UNITED PARCEL SERVICE INC	111.67	205.55
221	0000414718	03432881	R9R670 3/8/25	01	0000008473	UNITED PARCEL SERVICE INC	93.88	205.55
221	0000414719	03432733	0095145-IN	01	0000032707	UNITED TACTICAL SYSTEMS LLC		
						PEPPERBALL	1,244.00	2,644.00
221	0000414719	03432734	0095678-IN	01	0000032707	UNITED TACTICAL SYSTEMS LLC		
						PEPPERBALL	1,400.00	2,644.00
221	0000414720	03432909	UNI250001 2/25	01	0000005686	UNITED WAY OF CNY INC	6,274.26	6,274.26
221	0000414721	03432827	1488	01	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	1,833.33
221	0000414722	03432650	214179	01	0000005767	US MATERIALS HANDLING CORPORATION	258.55	258.55
221	0000414723	03432108	Y2731656 3/10/25	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	1,290.05	1,549.25
221	0000414723	03432109	Y2741752 3/10/25	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	259.20	1,549.25
221	0000414724	03432847	VNS CDBG22-004	01	0000005849	VILLAGE OF NORTH SYRACUSE	5,980.00	5,980.00
221	0000414725	03432814	VSO VMS24-002	01	0000005850	VILLAGE OF SOLVAY	43,001.10	43,001.10
221	0000414726	03432283	D00008 2/3-3/3/25	01	0000005850	VILLAGE OF SOLVAY	1,015.96	7,452.57
221	0000414726	03432285	D00009 2/3-3/3/25	01	0000005850	VILLAGE OF SOLVAY	6,436.61	7,452.57
221	0000414727	03433008	Solvay NY 4/21-5/9/25	01	0000005850	VILLAGE OF SOLVAY	210.00	210.00



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221	0000414728	03432740	3717106-0450-0	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	179.00	728.40
221	0000414728	03432835	3714897-0450-7	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	291.40	728.40
221	0000414728	03433087	3713831-0450-7	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	71.00	728.40
221	0000414728	03433088	3717109-0450-4	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	187.00	728.40
221	0000414729	03431750	SI291745	01	0000005322	WATSON-MARLOW INC		
						WATSON-MARLOW/BREDEL PUMPS	2,593.53	2,593.53
221	0000414730	03432888	0018380079	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	49.00	103.50
221	0000414730	03432942	0018385325	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	54.50	103.50
221	0000414731	03432743	3913 2/28/25	01	0000006546	WEGMANS FOOD MARKET INC		
						WEINGART DESIGN	976.48	976.48
221	0000414732	03432802	209743	01	0000024455	DBA NOODLE SOUP		
						WESTCOTT AREA CULTURAL COALITION	321.75	321.75
221	0000414733	03432651	2025 PS5712	01	0000026604	WESTCOTT COMMUNITY CENTER INC	10,000.00	10,000.00
221	0000414734	03432326	WES250001 2/25	01	0000006890	WEX BANK		
						DBA WRIGHT EXPRESS FSC	5,200.64	5,200.64
221	0000414735	03432809	103210160	01	0000009625	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	665.05	665.05
221	0000414736	03432774	021452655 3/25	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	78.42	126.09
221	0000414736	03432967	020917411 3/25	01	0000015259	WIRELESS BUSINESS GROUP LLC		
						YWCA OF CORTLAND NY INC	47.67	126.09
221	0000414737	03431965	9531	01	0000007464	ISABELLE M HARRIS	3,207.00	3,207.00
221	0000414738	03433206	YWC250003 1/25	01	0000020994	JOHN R MCMAHON	3,673.00	3,673.00
221	0000414739	03432521	Washington DC 3/1-3/4/25	21	0000004966	ONONDAGA COUNTY		
221	0000414740	03432518	Washington DC 3/1-3/4/25	21	0000034429	DISTRICT ATTORNEY		
221	0000414741	03433085	W/E 3/21/25	31	0000015256	WILLIAM J FITZPATRICK	980.81	980.81
						CHRISTOPHER J CRITELLI	1,423.33	1,423.33
221	0000414742	03433086	Charlotte, NC 2/28 - 3/9/25	31	0000003232	ELIZABETH M COLL	195.00	195.00
221	0000414743	03432615	003	33	0000033919	EMILY FENNER	50.00	50.00
221	0000414744	03433150	Java NY 3/13-3/14/25	34	0000033952	MARGARET DOHERTY	7.00	7.00
221	0000414745	03431838	mileage 2/25	34	0000043688	ROBERT C WHITEHEAD	60.00	60.00
221	0000414746	03432800	Notary Renewal 3/25	34	0000044845	KEVIN ROSSETTI	200.00	200.00
221	0000414747	03432882	Lake George NY 3/9-3/14/25	34	0000033957	JOHN J JAWORSKI	15.00	15.00
221	0000414748	03433169	2025 Notary Exam	37	0000044860	ABIGAIL M WADSWORTH	83.08	83.08
221	0000414749	03432862	mileage 12/24	38	0000040311	ABIGAIL M WADSWORTH	300.20	436.70
221	0000414750	03431973	Ballston Spa NY 3/4-3/6/25	43	0000043530	BOBBI-JO SNYDER	136.50	436.70
221	0000414751	03432975	mileage 2/25	43	0000043530	FRANCISCO TOBON	105.86	105.86
221	0000414752	03432656	mileage 11/24	43	0000002918	FRANCISCO TOBON	1.40	33.60
221	0000414753	03432657	Rome NY 2/16/25	43	0000043254	FRANCISCO TOBON	23.80	33.60
221	0000414754	03432659	Utica NY 2/19/25	43	0000043254	FRANCISCO TOBON	8.40	33.60
221	0000414755	03432661	Liverpool NY 2/25/25	43	0000043254	KEELIN MURPHY-COLLINS	25.20	25.20
221	0000414756	03432801	mileage 2/25	43	0000044846	LAURA VASQUEZ	16.80	38.50
221	0000414757	03432034	mileage 2/25	43	0000042136	LAURA VASQUEZ	21.70	38.50
221	0000414758	03432125	mileage 1/25	43	0000042136	MITCHELL J ORZELL	351.92	351.92
221	0000414759	03432125	Ballston Spa NY 3/3-3/6/25	43	0000043583	REBECCA G SHULTZ	75.70	75.70
221	0000414760	03432575	Scotia NY 3/6/25	43	0000003551	ROBIN M ARNOLD	66.00	66.00
221	0000414761	03432805	mileage 2/25	43	0000004922	STEPHANIE M CARBONE	45.00	90.00
221	0000414762	03432984	mileage 2/25	43	0000004922			
221	0000414763	03432349	Parking 1/25	43	0000042984			



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221	0000414758	03432354	Parking 2/25	43	0000042984	STEPHANIE M CARBONE	45.00	90.00
221	0000414759	03432436	mileage 2/25	43	0000043072	TESS MICHAELS	51.80	51.80
221	0000414760	03432415	mileage 2/25	65	0000043625	JANE VANGELOV	22.40	22.40
221	0000414761	03432500	mileage 2/25	65	0000043791	JENNIFER SULLIVAN	12.60	12.60
221	0000414762	03432337	REIMB 3/11/25	65	0000004092	SHANTI K SHOEMAKER	5.17	5.17
221	0000414763	03433007	Proctor 3/15/25	71	0000002286	APRIL M WARRICK	115.90	115.90
221	0000414764	03432621	mileage 1/25	73	0000042963	ELIZABETH DUBOIS	27.30	137.20
221	0000414764	03432622	mileage 2/25	73	0000042963	ELIZABETH DUBOIS	109.90	137.20
221	0000414765	03432325	Wraparound-Hollister,G	73	0000027599	KIERSTEN C CURTIS	50.00	50.00
221	0000414766	03432878	Rome NY 3/10/25	79	0000040791	NOAH D LABBATE	175.00	175.00
221	0000414767	03432732	mileage 1/25	81	0000007957	DAVID G ARGUS	83.30	83.30
221	0000414768	03432368	MILEAGE 2/25	82	0000042119	TARA L CAMPBELL	171.50	171.50
221	0000414769	03432221	mileage 2/25	83	0000043110	JULIE KREB	142.10	142.10
221	0000414770	03432360	Rochester NY 2/18/25	83	0000043622	MAGGIE HACKBARTH	127.78	127.78
221	0000414771	03433133	CAASNY 2025 Meeting	99	0000005575	COUNTY ATTORNEYS ASSOCIATION	1,531.00	1,531.00
221	0000414772	03432299	CBS 7-000323 2025	99	0000005613	NEW YORK STATE	125.00	125.00

5,010,202.85
 5,010,202.85

SCHEDULED PAYMENTS SELECTED: 451
 TOTAL VOUCHERS PAID: 449
 TOTAL CHECKS WRITTEN: 248
 CHECKS USED: 221-0000414525 THRU 221-0000414772