



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 04/18/2025  
 Payment Cycle: VNDJPM

RUN DATE: 4/17/2025  
 RUN TIME: 7:49:46 AM  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000415595	03437055	3/14-4/9/25-LAW	01	0000004680	AARON T NUZZO		
221	0000415596	03436538	ADH250001 3/25	01	0000035099	AARON NUZZO PROCESS SERVICES ADHD & AUTISM PSYCHOLOGICAL SERVICES AND ADVOCACY PLLC	2,765.00	2,765.00
221	0000415597	03436705	180158	01	0000044824	AED BRANDS LLC	6,000.00	6,000.00
221	0000415598	03437120	PS5784 Pay App #5	01	0000006503	AIRSIDE TECHNOLOGY CORP	715.00	715.00
221	0000415599	03436562	X811061796:01	01	0000040467	ALLEGIANCE TRUCKS LLC	4,845.00	4,845.00
221	0000415599	03436563	X811061902:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,384.71	13,455.91
221	0000415599	03436564	X811061788:01	01	0000040467	ALLEGIANCE TRUCKS LLC	182.86	13,455.91
221	0000415599	03436565	X811061971:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,886.87	13,455.91
221	0000415599	03436565	X811058029:01	01	0000040467	ALLEGIANCE TRUCKS LLC	46.14	13,455.91
221	0000415599	03436566	X811058292:01	01	0000040467	ALLEGIANCE TRUCKS LLC	114.37	13,455.91
221	0000415599	03436872	X811058318:01	01	0000040467	ALLEGIANCE TRUCKS LLC	39.34	13,455.91
221	0000415599	03436874	X811058358:01	01	0000040467	ALLEGIANCE TRUCKS LLC	229.09	13,455.91
221	0000415599	03436876	X811061980:01	01	0000040467	ALLEGIANCE TRUCKS LLC	343.77	13,455.91
221	0000415599	03436878	X811060930:01	01	0000040467	ALLEGIANCE TRUCKS LLC	8,175.00	13,455.91
221	0000415599	03437008	X811061767:01	01	0000040467	ALLEGIANCE TRUCKS LLC	75.00	13,455.91
221	0000415599	03437009	1800104086 6/11/25	01	0000005256	ALM MEDIA LLC	978.76	13,455.91
221	0000415600	03436849		01		NY LAW JOURNAL	1,469.91	1,469.91
221	0000415601	03436754	AMA250001 3/25	01	0000041806	AMANDA SIBBITTS	3,846.68	3,846.68
221	0000415602	03432286	92123712	01	0000008726	AMERICAN AIR FILTER CO INC DBA AAF INTERNATIONAL	3,044.56	3,044.56
221	0000415603	03435912	2025 Membership	01	0000008465	AMERICAN PUBLIC WORKS ASSN	4,392.00	4,392.00
221	0000415604	03435508	0014676-IN	01	0000043810	ANDERSEN STERILIZERS INC	756.99	756.99
221	0000415605	03437096	MOSH 1-3/25 PNT TRANS	01	0000041777	ANGELA MOSHER	464.52	464.52
221	0000415606	03437122	34473463	01	0000006775	ARCADIS OF NEW YORK INC	49,920.69	49,920.69
221	0000415607	03437066	287329242749 3/25	01	0000009638	AT&T MOBILITY	770.91	770.91
221	0000415608	03436791	141204-1	01	0000019576	AUTOMATECH INC	29,700.00	29,700.00
221	0000415609	03435977	Sallin, M 2/19/2025	01	0000008581	AYER & ZIMMER FUNERAL HOME INC	2,220.00	2,220.00
221	0000415610	03435816	Maltese, T 3/18/2025	01	0000028981	BAGOZZI TWINS FUNERAL HOME INC	2,220.00	2,220.00
221	0000415611	03436171	Refund Food Permit Fee	01	0000044919	BALL OF ENERGY LLC	60.00	60.00
221	0000415612	03436480	2025 PS5702	01	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	4,168.00
221	0000415612	03436480	2025 PS5702	01	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	4,168.00
221	0000415612	03436480	2025 PS5702	01	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	4,168.00
221	0000415612	03436480	2025 PS5702	01	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	4,168.00
221	0000415613	03436484	INV2120389	01	0000009162	BOB BARKER COMPANY INC	56.70	856.50
221	0000415613	03436493	INV2102503	01	0000009162	BOB BARKER COMPANY INC	264.00	856.50
221	0000415613	03436559	INV2110607	01	0000009162	BOB BARKER COMPANY INC	535.80	856.50
221	0000415614	03437047	6105249829	01	0000033682	BOEHRINGER INGELHEIM ANIMAL HEALTH USA I	209.53	209.53
221	0000415615	03436752	30542988	01	0000005794	CAMFIL USA INC	60.60	957.25
221	0000415615	03437145	30542365	01	0000005794	CAMFIL USA INC	896.65	957.25
221	0000415616	03436944	02032056	01	0000009616	CAYMAN CHEMICAL COMPANY INC	681.00	681.00
221	0000415617	03436348	PS5315 3/1-3/31/25 PTR	01	0000006078	CAYUGA COUNSELING SERVICES INC	27,651.01	90,231.38
221	0000415617	03436352	PS5315 1/1-1/31/25 PTR	01	0000006078	CAYUGA COUNSELING SERVICES INC	30,722.81	90,231.38
221	0000415617	03436354	PS5315 2/1/25-2/28/25 PTR	01	0000006078	CAYUGA COUNSELING SERVICES INC	20,123.48	90,231.38
221	0000415617	03436356	PS5315 1/1-1/31/25 ERUS	01	0000006078	CAYUGA COUNSELING SERVICES INC	6,708.66	90,231.38
221	0000415617	03436358	PS5315 2/1-2/28/25 ERUS	01	0000006078	CAYUGA COUNSELING SERVICES INC	5,025.42	90,231.38
221	0000415618	03436954	72725	01	0000006671	CERTIFIED ENVIRONMENTAL SERVICES INC	1,200.00	1,200.00
221	0000415619	03436908	PS5496 1/1-2/10/25	01	0000007681	CHADWICK RESIDENCE INC	6,602.00	12,796.00
221	0000415619	03436910	PS5496 2/11-3/30/25	01	0000007681	CHADWICK RESIDENCE INC	6,194.00	12,796.00
221	0000415620	03436836	011386501 4/25	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC SPECTRUM REACH	150.00	150.00



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221	0000415621	03436467	013296	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	5,940.00	28,908.21
221	0000415621	03436664	Wright,J 3/25 Maint	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	22,968.21	28,908.21
221	0000415622	03437091	FAMO 1-3/25 PNT TRANS	01	0000040578	CHRISTINA FAMOSA	425.60	425.60
221	0000415623	03436952	14854	01	0000022033	CHRISTINA GILLETTE		
						GILLETTE BUILDERS & CONTRACTORS	7,950.00	7,950.00
221	0000415624	03436587	25199604 12/24	01	0000014994	CINTAS CORPORATION NO 2	1,422.00	34,027.74
221	0000415624	03436588	25199604 1/25	01	0000014994	CINTAS CORPORATION NO 2	3,869.95	34,027.74
221	0000415624	03436589	25199604 2/25	01	0000014994	CINTAS CORPORATION NO 2	3,095.96	34,027.74
221	0000415624	03436736	20906976 3/25	01	0000014994	CINTAS CORPORATION NO 2	1,580.12	34,027.74
221	0000415624	03436737	10698103 3/25	01	0000014994	CINTAS CORPORATION NO 2	472.04	34,027.74
221	0000415624	03436738	20906517 3/25	01	0000014994	CINTAS CORPORATION NO 2	1,072.36	34,027.74
221	0000415624	03436739	10698102 3/25	01	0000014994	CINTAS CORPORATION NO 2	8,419.93	34,027.74
221	0000415624	03436740	10698098 3/25	01	0000014994	CINTAS CORPORATION NO 2	567.49	34,027.74
221	0000415624	03436741	20878560 3/25	01	0000014994	CINTAS CORPORATION NO 2	6,957.24	34,027.74
221	0000415624	03436743	20513340 3/25	01	0000014994	CINTAS CORPORATION NO 2	3,406.31	34,027.74
221	0000415624	03436744	20906964 3/25	01	0000014994	CINTAS CORPORATION NO 2	1,282.15	34,027.74
221	0000415624	03436746	20533873 3/25	01	0000014994	CINTAS CORPORATION NO 2	922.82	34,027.74
221	0000415624	03436747	20906965 3/25	01	0000014994	CINTAS CORPORATION NO 2	616.28	34,027.74
221	0000415624	03436987	4227281718	01	0000014994	CINTAS CORPORATION NO 2	343.09	34,027.74
221	0000415625	03436726	5263262608	01	0000014994	CINTAS CORPORATION NO 2	13.38	18.17
221	0000415625	03436831	5264327702	01	0000014994	CINTAS CORPORATION NO 2	4.79	18.17
221	0000415626	03436575	INV1064366	01	0000037861	CONVERGEONE INC	7,443.35	7,443.35
221	0000415627	03436828	Campbell,F 12/24/2024	01	0000024292	CREMATION SERVICES OF CNY INC	675.00	675.00
221	0000415628	03437039	035104152025	01	0000030175	CUSTOMER ELATION INC		
						FINGER LAKES BUSINESS SERVICES	581.30	581.30
221	0000415629	03437125	RENT ARR S.UNGARO12/24-4/25	01	0000039412	DARYA A ROTBLAT		
						LIVE IN CUSE APARTMENTS & REALTY	7,150.00	7,150.00
221	0000415630	03436323	PROCTOR 4/5/25	01	0000002534	DAVID A WRIGHT	131.75	131.75
221	0000415631	03437094	KILL 1-3/25 PNT TRANS	01	0000043954	DAVID KILLIAN	980.00	980.00
221	0000415632	03436940	Bower,M 3/31/25	01	0000041798	DAVID LUCKETTE JR		
						LEGACY RENOVATIONS	24,310.00	24,310.00
221	0000415633	03436976	23583	01	0000006532	DAVIS MECHANICAL SERVICE INC	7,263.00	7,263.00
221	0000415634	03436728	1052-F351084	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	465.00	930.00
221	0000415634	03436822	1052-F351945	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	465.00	930.00
221	0000415635	03436580	121646	01	0000007038	DAY AUTOMATION SYSTEMS INC	82,322.50	82,322.50
221	0000415636	03436950	13	01	0000043286	DEAN P MOYER JR		
						DM EXTERIORS	9,100.00	9,100.00
221	0000415637	03435965	Pratt Jr,H 3/4/2023	01	0000035866	DELANEY GREABELL ADYDAN		
						BENTZ FUNERAL HOME INC	1,965.00	1,965.00
221	0000415638	03435106	10807302967	01	0000009467	DELL MARKETING LP	33,114.14	51,910.97
221	0000415638	03437141	10809980986	01	0000009467	DELL MARKETING LP	18,796.83	51,910.97
221	0000415639	03436853	5778876	01	0000037259	DOC LANE'S VETERINARY PHARMACY LLC	162.00	162.00
221	0000415640	03435308	REFUND-Dominion-137494	01	0000044901	DOMINION RESOURCES SERVICES INC	82.64	247.92
221	0000415640	03435312	REFUND-Dominion-137546	01	0000044901	DOMINION RESOURCES SERVICES INC	82.64	247.92
221	0000415640	03435315	REFUND-Dominion-138360	01	0000044901	DOMINION RESOURCES SERVICES INC	82.64	247.92
221	0000415641	03436813	INV-25572	01	0000043145	EASYVOTE SOLUTIONS INC	24,950.00	24,950.00
221	0000415642	03435367	22415	01	0000033914	EB & G ENTERPRISES INC		
						FREDS FLAGS	1,750.00	1,750.00
221	0000415643	03436794	73893	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	28.39	58.33
221	0000415643	03436795	73774	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	29.94	58.33
221	0000415644	03436966	ECU270001 3/25	01	0000008827	ECUMENICAL COUNCIL OF THE MINOA-	1,013.02	1,013.02
221	0000415645	03437090	ESSI 1-3/25 PNT TRANS	01	0000042072	ELANA ESSIG	238.28	238.28



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221	0000415646	03436558	1036	01	000007707	ELBRIDGE ROD & GUN CLUB INC	150.00	150.00
221	0000415647	03437121	14054-8441	01	000006595	EMPIRE ARCHIVES INC	13,088.18	13,088.18
221	0000415648	03436390	3/25	01	0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	1,940.74	1,940.74
221	0000415649	03435264	54264	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	1,839.15	1,839.15
221	0000415650	03435818	Rodriguez,I 3/16/2025	01	0000019454	FARONE & SON INC	2,220.00	4,940.00
221	0000415650	03435974	El-Bey,I 3/6/2025	01	0000019454	FARONE & SON INC	2,220.00	4,940.00
221	0000415650	03436051	Devine,B 2/11/2025	01	0000019454	FARONE & SON INC	500.00	4,940.00
221	0000415651	03436977	882159454	01	000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	14.39	56.53
221	0000415651	03436994	882848203	01	000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	7.24	56.53
221	0000415651	03437051	882874521	01	000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	34.90	56.53
221	0000415652	03436554	1130137856	01	0000032365	FERRELLGAS LP	270.46	797.86
221	0000415652	03436555	1130120970	01	0000032365	FERRELLGAS LP	527.40	797.86
221	0000415653	03436550	3352	01	0000039967	FISK ELECTRIC LLC	5,100.00	5,100.00
221	0000415654	03437012	62521407 4/25	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	467.00	467.00
221	0000415655	03436148	Refund Death Certificate Fee	01	0000017068	FRARY FUNERAL HOME & CREMATION SERVICES	240.00	240.00
221	0000415656	03436463	53728	01	0000035755	GARCIAS AUTOMOTIVE LLC	210.00	1,395.00
221	0000415656	03436464	53231	01	0000035755	GARCIAS AUTOMOTIVE LLC	125.00	1,395.00
221	0000415656	03436466	53409	01	0000035755	GARCIAS AUTOMOTIVE LLC	100.00	1,395.00
221	0000415656	03436468	53437	01	0000035755	GARCIAS AUTOMOTIVE LLC	125.00	1,395.00
221	0000415656	03436471	53465	01	0000035755	GARCIAS AUTOMOTIVE LLC	100.00	1,395.00
221	0000415656	03436472	53476	01	0000035755	GARCIAS AUTOMOTIVE LLC	335.00	1,395.00
221	0000415656	03436474	53225	01	0000035755	GARCIAS AUTOMOTIVE LLC	225.00	1,395.00
221	0000415656	03436477	53541	01	0000035755	GARCIAS AUTOMOTIVE LLC	175.00	1,395.00
221	0000415657	03436997	4/10/25	01	000006420	GEM SPORT SUPPLY INC	159.00	159.00
221	0000415658	03437007	893436	01	0000009234	GENUINE PARTS COMPANY	7.10	7.10
221	0000415659	03436152	123062845	01	0000004073	GLOBAL EQUIPMENT COMPANY INC		
						GLOBAL EQUIPMENT COMPANY INC	775.59	3,774.09
221	0000415659	03436832	123082218	01	0000004073	GLOBAL EQUIPMENT COMPANY INC		
						GLOBAL EQUIPMENT COMPANY INC	2,998.50	3,774.09
221	0000415660	03436770	SINV1045816	01	0000040760	H M MILLER SALES CO INC		
						MILLER ENERGY CO	3,417.42	3,417.42
221	0000415661	03437072	3002036139	01	0000008649	HAWORTH INC	3,411.66	3,411.66
221	0000415662	03436680	03222025	01	0000044903	HELEN KAWAR	90.00	270.00
221	0000415662	03436683	02222025	01	0000044903	HELEN KAWAR	90.00	270.00
221	0000415662	03436690	01052025	01	0000044903	HELEN KAWAR	90.00	270.00
221	0000415663	03436503	418534	01	0000008139	HENDERSON PRODUCTS INC	1,451.17	1,451.17
221	0000415664	03436895	37792 3/1-3/31/25	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	3,602.88	4,519.48
221	0000415664	03436969	1058907 3/1-3/31/25	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	800.00	4,519.48
221	0000415664	03436971	39197 3/1-3/31/25	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	116.60	4,519.48
221	0000415665	03437062	PS5805 1/31/25	01	0000041824	HEWITT YOUNG ELECTRIC LLC	45,100.02	99,987.51
221	0000415665	03437064	PS5805 2/28/25	01	0000041824	HEWITT YOUNG ELECTRIC LLC	54,887.49	99,987.51
221	0000415666	03436586	3027111-00	01	0000005492	HILL & MARKES INC	3,225.44	3,225.44
221	0000415667	03437126	RENT A.RUDOLPH 9/24,11/24-3/25	01	000006655	HOUSING VISIONS UNLIMITED	4,674.00	4,674.00



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221	0000415668	03437048	3170863973	01	0000008429	IDEXX DISTRIBUTION INC	112.00	2,776.60
221	0000415668	03437049	3171911472	01	0000008429	IDEXX DISTRIBUTION INC	460.95	2,776.60
221	0000415668	03437050	3172584330	01	0000008429	IDEXX DISTRIBUTION INC	2,203.65	2,776.60
221	0000415669	03436366	5706785	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	582.50
221	0000415669	03436367	5706782	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	582.50
221	0000415670	03436684	P-108952202410	01	0000042097	INTEGRATED SOLUTIONS CONSULTING CORP	2,517.83	2,517.83
221	0000415671	03436854	158406479	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	1,199.25
221	0000415671	03436857	158406472	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	1,199.25
221	0000415671	03436858	158406473	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	1,199.25
221	0000415671	03436859	158406463	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	1,199.25
221	0000415671	03436860	158406469	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	1,199.25
221	0000415671	03436861	158406465	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	1,199.25
221	0000415671	03436862	158406462	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	1,199.25
221	0000415671	03436864	158406468	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	1,199.25
221	0000415671	03436865	158406467	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	1,199.25
221	0000415671	03436866	158406461	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	1,199.25
221	0000415671	03436868	158406460	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	1,199.25
221	0000415671	03436869	158406466	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	1,199.25
221	0000415671	03436870	158406464	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	1,199.25
221	0000415672	03436880	Room 118 3/1-3/12/25	01	0000009180	JAI GANESH LLC BUDGET INN	1,045.00	4,940.00
221	0000415672	03436882	Room 120 3/1-3/3/25	01	0000009180	JAI GANESH LLC BUDGET INN	190.00	4,940.00
221	0000415672	03436884	Room 129 3/1-3/5/25	01	0000009180	JAI GANESH LLC BUDGET INN	380.00	4,940.00
221	0000415672	03436886	Room 138 3/4-3/8/25	01	0000009180	JAI GANESH LLC BUDGET INN	380.00	4,940.00
221	0000415672	03436887	Room 120 A 3/5-3/12/25	01	0000009180	JAI GANESH LLC BUDGET INN	665.00	4,940.00
221	0000415672	03436889	Room 122 3/6-3/11/25	01	0000009180	JAI GANESH LLC BUDGET INN	475.00	4,940.00
221	0000415672	03436891	Room 138 A 3/10-3/11/25	01	0000009180	JAI GANESH LLC BUDGET INN	95.00	4,940.00
221	0000415672	03436893	Room 141 3/19-3/20/25	01	0000009180	JAI GANESH LLC BUDGET INN	95.00	4,940.00
221	0000415672	03436899	Room 127 3/20-3/25/25	01	0000009180	JAI GANESH LLC BUDGET INN	475.00	4,940.00
221	0000415672	03436901	Room 133 3/20-3/24/25	01	0000009180	JAI GANESH LLC BUDGET INN	380.00	4,940.00



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221	0000415672	03436902	Room 119 3/22-3/24/25	01	0000009180	JAI GANESH LLC BUDGET INN	190.00	4,940.00
221	0000415672	03436905	Room 140 3/24-3/25/25	01	0000009180	JAI GANESH LLC BUDGET INN	95.00	4,940.00
221	0000415672	03436907	Room 118 A 3/25-3/29/25	01	0000009180	JAI GANESH LLC BUDGET INN	380.00	4,940.00
221	0000415672	03436909	Room 127 3/26-3/27/25	01	0000009180	JAI GANESH LLC BUDGET INN	95.00	4,940.00
221	0000415673	03436963	25-039	01	0000043781	JAMES DENKENBERGER DENKENBERGER SURVEYING PC	8,875.00	8,875.00
221	0000415674	03436465	0000507	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	120.00	665.00
221	0000415674	03436654	0000499	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	35.00	665.00
221	0000415674	03436659	0000500	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	25.00	665.00
221	0000415674	03436667	0000501	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	60.00	665.00
221	0000415674	03436802	0000494	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	65.00	665.00
221	0000415674	03436964	0000516	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	40.00	665.00
221	0000415674	03437069	0000513	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	320.00	665.00
221	0000415675	03437085	BACO 1-3/25 PNT TRANS	01	0000022516	JENNIFER M BACON	844.55	844.55
221	0000415676	03436163	41160677	01	0000008653	JOHNSON CONTROLS INC	880.22	880.22
221	0000415677	03437041	76	01	0000029209	JOI S KNIGHT	75.60	75.60
221	0000415678	03436926	8804	01	0000005943	JOSALL SYRACUSE INC	965.50	965.50
221	0000415679	03436223	Reentry Task Force 3/24/25	01	0000043871	JOSEPH CONTI DBA JAMESVIEW MANAGEMENT	1,179.00	1,179.00
221	0000415680	03436685	Sullivan,A 3/25	01	0000000217	JUDGE ROTENBERG EDUCATIONAL	18,807.70	18,807.70
221	0000415681	03436981	17	01	0000043182	KEVIN REVETTE II UPPER CLASS REMODEL	11,000.00	11,000.00
221	0000415682	03436838	1003588462	01	0000030347	KEYENCE CORPORATION OF AMERICA	8,790.75	8,790.75
221	0000415683	03436344	ONGOV 006	01	0000041993	KIMBALL & KIMBALL COMPANIES INC	3,291.66	3,291.66
221	0000415684	03436721	202246	01	0000005747	KIMBERS INC	37.05	235.89
221	0000415684	03436723	202265	01	0000005747	KIMBERS INC	78.45	235.89
221	0000415684	03436725	202461	01	0000005747	KIMBERS INC	120.39	235.89
221	0000415685	03436579	258562	01	0000030368	LABELLA ASSOCIATES DPC	23,930.95	23,930.95
221	0000415686	03436573	82456487	01	0000009614	LABORATORY CORP OF AMERICA	7,249.31	7,249.31
221	0000415687	03436457	LAK270001 1/25	01	0000008962	LAKER TRANSPORTATION PROJECT INC	2,563.53	3,700.48
221	0000415687	03436460	LAK270001 2/25	01	0000008962	LAKER TRANSPORTATION PROJECT INC	1,136.95	3,700.48
221	0000415688	03436903	4975020	01	0000027383	LAMAR TRANSIT LLC LAMAR COMPANIES	20,800.00	80,800.00
221	0000415688	03436924	4953159	01	0000027383	LAMAR TRANSIT LLC LAMAR COMPANIES	60,000.00	80,800.00
221	0000415689	03436939	0625	01	0000043236	LANDOS PROPERTY GROUP OF CNY LLC	58,350.00	58,350.00
221	0000415690	03436553	11568806	01	0000009562	LANGUAGE LINE SERVICES INC	13,408.49	13,408.49
221	0000415691	03437098	20250301 3/25 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	224,304.50	434,467.00
221	0000415691	03437099	20250302 3/25 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	210,162.50	434,467.00
221	0000415692	03436682	050225	01	0000040764	LATHAM CENTERS INC	17,836.78	17,836.78
221	0000415693	03437002	9312217534	01	0000021664	LAWSON PRODUCTS INC	58.83	218.21



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221	0000415693	03437003	9312177043	01	0000021664	LAWSON PRODUCTS INC	159.38	218.21
221	0000415694	03435297	REFUND-Watkins-145800	01	0000042160	LESLIE SCHOEN LLC	169.59	169.59
221	0000415695	03436478	197	01	0000044931	LEWIS AND CLARK COLLEGE	90.00	90.00
221	0000415696	03437088	DELIF 1-3/25 PNT TRANS	01	0000043899	MADISON DELFUOCO	434.70	434.70
221	0000415697	03437129	RENT ARR T.HUDSON12/24-4/25	01	0000007554	MAPLE HEIGHTS LLC	2,931.00	2,931.00
221	0000415698	03436206	REFUND PERMIT 112-03-23	01	0000044910	MARTIN WOOD	500.00	500.00
221	0000415699	03436956	1105201	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	2,305.50	2,305.50
221	0000415700	03434497	23515580	01	0000009753	MCKESSON MEDICAL SURGICAL INC	92.90	92.90
221	0000415701	03435962	Smith,L 1/29/2025	01	0000038367	MEMORIES FUNERAL HOME LLC	2,220.00	2,220.00
221	0000415702	03436670	41510	01	0000006717	MICHAEL GRIMM SERVICES INC		
						MICHAEL GRIMM LANDSCAPE & TREE	271.00	271.00
221	0000415703	03435294	REFUND-Glover-108241	01	0000044843	MICHAEL W GLOVER	992.47	992.47
221	0000415704	03436485	1098062 3/25	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	8,391.36	265,916.73
221	0000415704	03436490	413857 3/25	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	27,316.81	265,916.73
221	0000415704	03436491	413956 2/25	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	1,216.38	265,916.73
221	0000415704	03436494	413956 3/25	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	886.99	265,916.73
221	0000415704	03436496	562414 3/25	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	328.74	265,916.73
221	0000415704	03436497	420844 3/25	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	489.32	265,916.73
221	0000415704	03436498	420878 3/25	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	5,414.43	265,916.73
221	0000415704	03436500	1100974 3/25	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	483.38	265,916.73
221	0000415704	03436590	1095406 1/25	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	537.25	265,916.73
221	0000415704	03436591	834227 3/25	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	393.39	265,916.73
221	0000415704	03436595	413849 2/25	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	19,976.63	265,916.73
221	0000415704	03436596	413849 3/25	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	15,015.89	265,916.73
221	0000415704	03436613	1071295	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	20,276.67	265,916.73
221	0000415704	03436615	1071574	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	17,382.76	265,916.73
221	0000415704	03436616	1071266	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	12,344.17	265,916.73
221	0000415704	03436617	1071262	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	9,380.84	265,916.73
221	0000415704	03436618	1072111	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	20,276.67	265,916.73
221	0000415704	03436619	1072114	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	2,896.67	265,916.73
221	0000415704	03436620	1076551	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	13,706.44	265,916.73





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221	0000415704	03436621	1076550	01	0000005722	MIRABITO HOLDINGS INC		
221	0000415704	03436622	1076882	01	0000005722	MIRABITO ENERGY PRODUCTS	9,594.51	265,916.73
221	0000415704	03436623	467583	01	0000005722	MIRABITO HOLDINGS INC	17,818.37	265,916.73
221	0000415704	03436624	1081573	01	0000005722	MIRABITO ENERGY PRODUCTS	5,593.60	265,916.73
221	0000415704	03436625	1080856	01	0000005722	MIRABITO HOLDINGS INC	9,594.51	265,916.73
221	0000415704	03436626	1080860	01	0000005722	MIRABITO ENERGY PRODUCTS	14,347.02	265,916.73
221	0000415704	03436627	467688	01	0000005722	MIRABITO HOLDINGS INC	11,738.47	265,916.73
221	0000415704	03436628	28132	01	0000005722	MIRABITO ENERGY PRODUCTS	9,371.05	265,916.73
221	0000415705	03436900	25-02594-A	01	0000043863	MIRABITO HOLDINGS INC	11,144.41	265,916.73
221	0000415706	03436679	011270	01	0000043926	MOHAWK VALLEY INTERPRETERS LLC	990.00	990.00
221	0000415707	03436584	PS5763 #10-3/30/25	01	0000005553	MOUNT PLEASANT BLYTHEDALE	12,015.60	12,015.60
221	0000415708	03436993	60573752	01	0000009602	UNION FREE SCHOOL DISTRICT	1,902,844.88	1,902,844.88
221	0000415709	03436649	Hallat,K 3/25	01	0000005904	MURNAME BUILDING CONTRACTORS INC	837.73	837.73
221	0000415710	03436393	407302	01	0000005613	MWI VETERINARY SUPPLY INC	22,021.16	22,021.16
221	0000415710	03436398	407304	01	0000005613	NEW DIRECTIONS YOUTH & FAMILY SERVICES	52,819.20	40,428.00
221	0000415711	03436896	31 SF 03/2025	01	0000005613	NEW YORK STATE	-12,391.20	40,428.00
221	0000415712	03436242	9074988130 1/17-2/18/25	01	0000005635	NEW YORK STATE	601,122.06	601,122.06
221	0000415712	03436505	6218846145 10/24-11/22/22	01	0000005635	NIAGARA MOHAWK POWER CORP	21.02	1,358.35
221	0000415712	03436506	62188-46145 11/22-12/27/22	01	0000005635	NATIONAL GRID	40.14	1,358.35
221	0000415712	03436507	6218846145 5/24-6/23/23	01	0000005635	NIAGARA MOHAWK POWER CORP	41.02	1,358.35
221	0000415712	03436508	6218846145 5/6-5/24/22	01	0000005635	NATIONAL GRID	39.95	1,358.35
221	0000415712	03436509	6218846145 5/6-6/23/22	01	0000005635	NIAGARA MOHAWK POWER CORP	33.55	1,358.35
221	0000415712	03436510	6218846145 5/6-7/25/22	01	0000005635	NATIONAL GRID	39.10	1,358.35
221	0000415712	03436511	6218846145 3/24-4/26/23	01	0000005635	NIAGARA MOHAWK POWER CORP	32.98	1,358.35
221	0000415712	03436512	6218846145 6/23-7/25/23	01	0000005635	NATIONAL GRID	40.25	1,358.35
221	0000415712	03436513	6218846145 7/25-8/24/23	01	0000005635	NIAGARA MOHAWK POWER CORP	39.70	1,358.35
221	0000415712	03436514	6218846145 7/25-8/24/22	01	0000005635	NATIONAL GRID	39.99	1,358.35
221	0000415712	03436515	6218846145 1/24-2/22/23	01	0000005635	NIAGARA MOHAWK POWER CORP	41.30	1,358.35
221	0000415712	03436517	6218846145 2/22-3/24/23	01	0000005635	NATIONAL GRID	40.81	1,358.35
221	0000415712	03436517	6218846145 2/22-3/24/23	01	0000005635	NIAGARA MOHAWK POWER CORP	40.10	1,358.35



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221	0000415712	03436518	6218846145 12/22/22-1/24/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	40.18	1,358.35
221	0000415712	03436519	6218846145 8/24-9/22/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	39.75	1,358.35
221	0000415712	03436521	6218846145 8/24-9/22/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	40.49	1,358.35
221	0000415712	03436522	6218846145 4/26-5/24/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	39.82	1,358.35
221	0000415712	03436523	6218846145 9/22-10/24/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	40.96	1,358.35
221	0000415712	03436527	6218846145 10/23-11/21/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	39.82	1,358.35
221	0000415712	03436528	6218846145 11/22-12/22/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	40.27	1,358.35
221	0000415712	03436530	6218846145 5/23-6/24/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	40.13	1,358.35
221	0000415712	03436531	6218846145 9/22-10/24/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	40.02	1,358.35
221	0000415712	03436532	6218846145 11/21-12/23/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	39.91	1,358.35
221	0000415712	03436533	6218846145 10/24-11/22/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	39.86	1,358.35
221	0000415712	03436534	6218846145 3/22-4/24/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	40.16	1,358.35
221	0000415712	03436535	6218846145 6/24-7/25/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	39.87	1,358.35
221	0000415712	03436536	6218846145 7/25-8/26/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	21.41	1,358.35
221	0000415712	03436537	6218846145 1/24-2/24/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	44.75	1,358.35
221	0000415712	03436539	6218846145 1/24-2/23/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	40.41	1,358.35
221	0000415712	03436540	6218846145 2/23-3/22/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	39.92	1,358.35
221	0000415712	03436541	6218846145 12/23/24-1/24/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	41.36	1,358.35
221	0000415712	03436542	6218846145 12/22/23-1/24/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	39.96	1,358.35
221	0000415712	03436544	6218846145 8/23-9/23/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	39.76	1,358.35
221	0000415712	03436545	6218846145 4/24-5/23/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	39.84	1,358.35
221	0000415712	03436547	6218846145 9/23-10/23/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	39.79	1,358.35
221	0000415713	03436372	CNON070 3/11-4/9/25 FAC	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	187,092.65	826,968.09
221	0000415713	03437071	CNON070 3/11-4/9/25 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	529,302.28	826,968.09
221	0000415713	03437073	CNON070 3/11-4/9/25 E911	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	14,075.61	826,968.09
221	0000415713	03437074	CNON070 3/11-4/9/25 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	19,898.11	826,968.09





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221	0000415713	03437075	CNON070 3/11-4/9/25 SH	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	8,827.60	826,968.09
221	0000415713	03437076	CNON070 3/11-4/9/25 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	5,249.26	826,968.09
221	0000415713	03437077	CNON070 3/11-4/9/25 HL	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	0.00	826,968.09
221	0000415713	03437080	CNON070 3/11-4/9/25 PARKS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	62,522.58	826,968.09
221	0000415714	03437089	DOUG 1-3/25 PNT TRANS	01	0000044740	NICOLE DOUGLAS	144.76	144.76
221	0000415715	03436959	RGZ-04112025	01	0000026958	NOBLE HEALTH SERVICES INC	1,188.73	1,188.73
221	0000415716	03436863	Winter 2025 CB SUP	01	0000015306	NORTH COUNTRY COMMUNITY COLLEGE	141.33	141.33
221	0000415717	03437146	63306410425	01	0000044814	NORTHLAND NETWORKS, LTD DBA NORTHLAND COMMUNICATIONS	657.25	657.25
221	0000415718	03436648	Reg Fee J. Thayer 4/25	01	0000003938	NY WATER ENVIRONMENT ASSN INC	80.00	1,360.00
221	0000415718	03436650	Reg Fee S. Lopez 4/25	01	0000003938	NY WATER ENVIRONMENT ASSN INC	80.00	1,360.00
221	0000415718	03436651	Reg Fee D. Mayne 4/25	01	0000003938	NY WATER ENVIRONMENT ASSN INC	80.00	1,360.00
221	0000415718	03436652	Reg Fee D. Wede 4/25	01	0000003938	NY WATER ENVIRONMENT ASSN INC	80.00	1,360.00
221	0000415718	03436653	Reg Fee D. Ellsworth 4/25	01	0000003938	NY WATER ENVIRONMENT ASSN INC	80.00	1,360.00
221	0000415718	03436655	Reg Fee M. Bumbolo 4/25	01	0000003938	NY WATER ENVIRONMENT ASSN INC	80.00	1,360.00
221	0000415718	03436656	Reg Fee J.Plochocki 4/25	01	0000003938	NY WATER ENVIRONMENT ASSN INC	80.00	1,360.00
221	0000415718	03436657	Reg Fee K. King 4/25	01	0000003938	NY WATER ENVIRONMENT ASSN INC	80.00	1,360.00
221	0000415718	03436658	Reg Fee C. Clarke 4/25	01	0000003938	NY WATER ENVIRONMENT ASSN INC	80.00	1,360.00
221	0000415718	03436660	Reg Fee M. Breakea 4/25	01	0000003938	NY WATER ENVIRONMENT ASSN INC	80.00	1,360.00
221	0000415718	03436661	Reg Fee J. Rizk 4/25	01	0000003938	NY WATER ENVIRONMENT ASSN INC	80.00	1,360.00
221	0000415718	03436662	Reg Fee A. George 4/25	01	0000003938	NY WATER ENVIRONMENT ASSN INC	80.00	1,360.00
221	0000415718	03436663	Reg Fee L. Klosowski 4/25	01	0000003938	NY WATER ENVIRONMENT ASSN INC	80.00	1,360.00
221	0000415718	03436665	Reg Fee C. Bustin 4/25	01	0000003938	NY WATER ENVIRONMENT ASSN INC	80.00	1,360.00
221	0000415718	03436666	Reg Fee L. Ruzic 4/25	01	0000003938	NY WATER ENVIRONMENT ASSN INC	80.00	1,360.00
221	0000415718	03436668	Reg Fee D. Hurley 4/25	01	0000003938	NY WATER ENVIRONMENT ASSN INC	80.00	1,360.00
221	0000415718	03436669	Reg Fee D. Peck 4/25	01	0000003938	NY WATER ENVIRONMENT ASSN INC	80.00	1,360.00
221	0000415719	03436888	10015784084 3/4-3/31/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	24.53	49.27
221	0000415719	03436890	10015841751 3/4-3/31/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	24.74	49.27
221	0000415720	03436629	1094488	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,817.60	3,294.00
221	0000415720	03436913	1094802	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	476.40	3,294.00
221	0000415721	03436560	04600309 1ST QTR 2025	01	0000015280	NYS UNEMPLOYMENT INSURANCE	67,044.57	67,044.57
221	0000415722	03437037	2025 Membership-Murphy	01	0000007685	ONONDAGA COUNTY CHAPTER OF CHIEFS OF POLICE INC	120.00	120.00
221	0000415723	03435940	37437	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	6,507.90	13,602.75
221	0000415723	03436781	37752	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	7,094.85	13,602.75
221	0000415724	03436711	649825255163 3/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	117.63	8,053.35
221	0000415724	03436712	116739116739 3/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	4,164.80	8,053.35
221	0000415724	03436714	119529119529 3/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	88.24	8,053.35
221	0000415724	03436715	116399116399 3/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	228.32	8,053.35
221	0000415724	03436716	181412189852 3/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	59.40	8,053.35
221	0000415724	03436885	108395108395 3/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,235.84	8,053.35
221	0000415724	03436892	100291100291 3/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,159.12	8,053.35
221	0000415725	03436750	002362-INV	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	200.00	200.00
221	0000415726	03436933	DVIS 1970 3/25	01	0000019636	OSWEGO COUNTY OPPORTUNITIES INC	4,238.94	4,238.94
221	0000415727	03435569	NBS15567001	01	0000005454	OTIS ELEVATOR COMPANY	4,400.00	4,400.00
221	0000415728	03437056	5447862-Q12025	01	0000024406	PACER SERVICE CENTER US COURTS AO-PACER SERVICE CENTER	283.50	283.50
221	0000415729	03436917	59464	01	0000006269	PARATORE SIGNS INC	256.50	256.50



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221	0000415730	03437011	01-168732	01	0000006074	PBS BRAKE AND SUPPLY CORP	907.60	907.60
221	0000415731	03423845	1005	01	0000007130	PEERPLACE NETWORKS LLC	3,822.00	3,822.00
221	0000415732	03436389	CF25304248	01	0000033731	PENGATE HANDLING SYSTEMS OF NY INC	200.05	207.84
221	0000415732	03436447	SM24317922-2	01	0000033731	PENGATE HANDLING SYSTEMS OF NY INC	7.79	207.84
221	0000415733	03436504	4689578	01	0000007504	PENN DETROIT DIESEL ALLISON LLC		
						DBA PENN POWER SYSTEMS	8,764.57	8,764.57
221	0000415734	03436812	3320623342	01	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	1,013.10	1,013.10
221	0000415735	03436646	1888038	01	0000008394	POLYDYNE INC	17,250.00	76,069.20
221	0000415735	03436825	1919116	01	0000008394	POLYDYNE INC	58,819.20	76,069.20
221	0000415736	03436918	PERMIT P13529 6/9/25	01	0000015334	POSTMASTER-US POSTAL SERVICE		
						BUSINESS MAIL ENTRY UNIT	350.00	350.00
221	0000415737	03436796	S2784493.002	01	0000043131	POWER-FLO TECHNOLOGIES INC	720.00	9,241.47
221	0000415737	03436798	S2806200.004	01	0000043131	POWER-FLO TECHNOLOGIES INC	720.00	9,241.47
221	0000415737	03436875	S2786423.002	01	0000043131	POWER-FLO TECHNOLOGIES INC	7,563.89	9,241.47
221	0000415737	03436877	S2786423.003	01	0000043131	POWER-FLO TECHNOLOGIES INC	237.58	9,241.47
221	0000415738	03436928	90423031	01	0000044900	PRIORITY HEALTHCARE DISTRIBUTION INC		
						CURASCRIP SPECIALTY DISTRIBUTION	2,765.25	2,765.25
221	0000415739	03436945	1894537	01	0000044884	PSIX LLC		
						PAPER SYSTEMS INC	2,844.00	2,844.00
221	0000415740	03437128	RENT ARR J.MACK 1/25-4/25	01	0000017461	RIVERKNOLL AT RADISSON LLC	1,956.00	1,956.00
221	0000415741	03437034	2110226785	01	0000009503	ROCKET SOFTWARE INC	33,329.38	33,329.38
221	0000415742	03437144	0000-2	01	0000043785	SAMANTHA HART	75.00	75.00
221	0000415743	03437118	CARP 1-3/25 PNT TRANS	01	0000044770	SAMANTHA ZELLAR	640.92	640.92
221	0000415744	03435975	McCarthy, J 2/24/2025	01	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,220.00	2,220.00
221	0000415745	03437087	BEVE 1-3/25 PNT TRANS	01	0000043898	SCOTT BEVERLY	313.04	313.04
221	0000415746	03436439	SEL270001 3/25	01	0000022513	SELF DIRECT INC	3,685.14	3,685.14
221	0000415747	03437093	KELL 1-3/25 PNT TRANS	01	0000041550	SHANNON KELLY	37.24	37.24
221	0000415748	03434835	80966	01	0000036118	SHOP ONLINE INC		
						SHADECLOTHSTORE.COM	3,088.80	3,088.80
221	0000415749	03429092	55178	01	0000006305	SHRIER MARTIN PROCESS EQUIP INC	1,194.00	1,194.00
221	0000415750	03436815	5671624086	01	0000019697	SIEMENS INDUSTRY INC	1,996.00	1,996.00
221	0000415751	03437000	179509	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	462.00	8,193.67
221	0000415751	03437001	179510	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	7,731.67	8,193.67
221	0000415752	03437100	RS250310100849 2/25 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	2,772.00	2,772.00
221	0000415753	03437130	RENT ARR S.ALIZADEH 3/25	01	0000044944	SOMAYYEH ALIZADEH	2,160.00	2,160.00
221	0000415754	03436999	INV-SN-3341	01	0000044839	SOURCENOW LLC	167.57	167.57
221	0000415755	03437112	SCSD501878 7-12/24 EVALS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	42,809.00	43,515.00
221	0000415755	03437113	SCSD501876 2-6/24 EVALS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	706.00	43,515.00
221	0000415756	03437123	RENT ARR B.STIMPSON5/24-10/24	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,458.00	2,458.00
221	0000415757	03436612	1211	01	0000034539	SYRACUSE INTERPRETER CIRCLE LLC	50.00	50.00
221	0000415758	03436516	80236	01	0000024925	SYRACUSE RETREADERS LLC	872.50	2,964.25
221	0000415758	03436525	80586	01	0000024925	SYRACUSE RETREADERS LLC	399.00	2,964.25
221	0000415758	03436543	80697	01	0000024925	SYRACUSE RETREADERS LLC	492.50	2,964.25
221	0000415758	03436546	81433	01	0000024925	SYRACUSE RETREADERS LLC	399.00	2,964.25
221	0000415758	03436548	81496	01	0000024925	SYRACUSE RETREADERS LLC	801.25	2,964.25
221	0000415759	03436391	2425_TVY_006	01	0000005798	SYRACUSE UNIVERSITY THEATER CORP		
						SYRACUSE STAGE	200.00	200.00
221	0000415760	03437097	ROTH 1-3/25 PNT TRANS	01	0000042333	TAYLOR ROTHENBURG	1,008.00	1,008.00
221	0000415761	03437095	WILL 1-3/25 PNT TRANS	01	0000043955	TEANNA MOORE	1,316.00	1,316.00
221	0000415762	03436603	INV-002661	01	0000009417	TELETASK INC	700.00	1,130.00
221	0000415762	03436957	INV-002678	01	0000009417	TELETASK INC	430.00	1,130.00
221	0000415763	03436488	8096249	01	0000008072	TERACAI CORP	35,885.64	35,885.64



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221	0000415764	03436208	REFUND-PERMIT 186-01-22	01	0000044909	THOMAS ELTER	500.00	500.00
221	0000415765	03437092	GROV 1-3/25 PNT TRANS	01	0000044769	THOMAS GROVER	840.00	840.00
221	0000415766	03436364	143287101 4/25	01	0000009628	TIME WARNER CABLE	140.00	140.00
221	0000415767	03436552	3/25	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	13,325.00	13,325.00
221	0000415768	03437127	RENT ARR A.ADAMS9-10/24	01	0000044354	TOMPKINS ST LLC	2,200.00	2,200.00
221	0000415769	03436851	ARRAIGNMENTS 1/1-3/31/25	01	0000005828	TOWN OF CAMILLUS	50.00	50.00
221	0000415770	03436633	ARRAIGNMENTS 1/1-3/31/25	01	0000005837	TOWN OF ONONDAGA	80.00	80.00
221	0000415771	03436914	TPO VMS24-002	01	0000005839	TOWN OF POMPEY	22,790.33	22,790.33
221	0000415772	03436502	ARRAIGNMENTS 1/1-3/31/25	01	0000015302	TOWN OF TULLY	10.00	10.00
221	0000415773	03436473	ARRAIGNMENTS 1/1-3/31/25	01	0000005843	TOWN OF VAN BUREN	20.00	60.00
221	0000415773	03436475	ARRAIGNMENTS 1/1-3/31/25-2	01	0000005843	TOWN OF VAN BUREN	40.00	60.00
221	0000415774	03437015	02 0372 E8876 4/25	01	0000034746	TOYOTA MOTOR CREDIT CORP	485.45	931.51
221	0000415774	03437016	02 0372 E4003 4/25	01	0000034746	TOYOTA MOTOR CREDIT CORP	446.06	931.51
221	0000415775	03436108	190934229	01	0000008520	ULINE INC	558.92	558.92
221	0000415776	03436742	6138394	01	0000006474	UNIQUE MANAGEMENT SERVICES INC		
						UNIQUE NATIONAL COLLECTIONS	267.80	267.80
221	0000415777	03436605	13X232 2/22/25	01	0000008473	UNITED PARCEL SERVICE INC	644.35	4,314.23
221	0000415777	03436606	13X232 3/1/25	01	0000008473	UNITED PARCEL SERVICE INC	715.61	4,314.23
221	0000415777	03436607	13X232 3/8/25	01	0000008473	UNITED PARCEL SERVICE INC	750.34	4,314.23
221	0000415777	03436608	13X232 3/15/25	01	0000008473	UNITED PARCEL SERVICE INC	383.05	4,314.23
221	0000415777	03436609	13X232 3/22/25	01	0000008473	UNITED PARCEL SERVICE INC	602.08	4,314.23
221	0000415777	03436610	13X232 3/29/25	01	0000008473	UNITED PARCEL SERVICE INC	554.46	4,314.23
221	0000415777	03436611	13X232 4/5/25	01	0000008473	UNITED PARCEL SERVICE INC	664.34	4,314.23
221	0000415778	03436753	UNI250003 3/25	01	0000005686	UNITED WAY OF CNY INC	50,746.13	56,862.81
221	0000415778	03437063	UNI250001 3/25	01	0000005686	UNITED WAY OF CNY INC	6,116.68	56,862.81
221	0000415779	03436998	1492	01	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	1,833.33
221	0000415780	03436520	UPP250001 3/25	01	0000008156	UPPER NY ANNUAL CONFERENCE		
						OF THE UNITED METHODIST CHURCH	3,699.65	3,699.65
221	0000415781	03435717	PS6066 12/30/24	01	0000036167	UPSTATE COMPANIES I LLC	49,777.00	49,777.00
221	0000415782	03436871	Y2731656 4/10/25	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	1,291.67	1,550.87
221	0000415782	03436873	Y2741752 4/10/25	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	259.20	1,550.87
221	0000415783	03436578	1486194	01	0000044772	VIDEOJET TECHNOLOGIES INC	650.00	650.00
221	0000415784	03436927	VMR VMS23-013	01	0000005848	VILLAGE OF MARCELLUS	55,000.00	55,000.00
221	0000415785	03436476	ARRAIGNMENTS 1/1-3/31/25	01	0000015237	VILLAGE OF MINOA	10.00	10.00
221	0000415786	03435820	Cooper,J 3/8/2025	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	6,460.00
221	0000415786	03435966	Debo,C 3/15/2025	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	6,460.00
221	0000415786	03436070	Klink,T 3/4/2025	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	6,460.00
221	0000415787	03428766	3715245-0450-8	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	673.40	673.40
221	0000415788	03436990	0018586117	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	49.25	1,870.00
221	0000415788	03436992	0018586116	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	56.75	1,870.00
221	0000415788	03437042	0018595322	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	1,764.00	1,870.00
221	0000415789	03436879	210109	01	0000024455	WEINGART DESIGN		
						DBA NOODLE SOUP	739.20	739.20



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221	0000415790	03437115	RS250401151749 3/25 RS	01	0000015286	WEST GENESEE CENTRAL SCHOOL DISTRICT	8,664.24	19,752.24
221	0000415790	03437116	RS250304113415 9/24 RS	01	0000015286	WEST GENESEE CENTRAL SCHOOL DISTRICT	5,082.00	19,752.24
221	0000415790	03437117	RS250304113602 10/24 RS	01	0000015286	WEST GENESEE CENTRAL SCHOOL DISTRICT	6,006.00	19,752.24
221	0000415791	03436383	851785509	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	361.20	361.20
221	0000415792	03436444	429101	01	0000006687	WNY DOOR DIST INC		
						WAYNE-DALTON OF SYR	1,150.00	1,150.00
221	0000415793	03436906	131137	01	0000006622	WOOD ETC INC	4,200.00	4,200.00
221	0000415794	03436757	YWC250001 3/25	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	2,599.99	2,599.99
221	0000415795	03436934	9027474131	01	0000023924	ZOETIS HOLDINGS LLC		
						ZOETIS US LLC	468.81	468.81
221	0000415796	03436585	mileage 3/25	43	0000043530	ABIGAIL M WADSWORTH	168.70	168.70
221	0000415797	03436022	Auburn NY 3/17/25	43	0000043549	CAMRYN F CHAFFEE	42.70	231.81
221	0000415797	03436029	Parish NY 3/18/25	43	0000043549	CAMRYN F CHAFFEE	46.20	231.81
221	0000415797	03436355	Albany NY 3/11-3/12/25	43	0000043549	CAMRYN F CHAFFEE	65.00	231.81
221	0000415797	03436915	mileage 3/25	43	0000043549	CAMRYN F CHAFFEE	32.20	231.81
221	0000415797	03436920	Oswego NY 3/19/25	43	0000043549	CAMRYN F CHAFFEE	45.71	231.81
221	0000415798	03436353	Albany NY 3/11-3/12/25	43	0000043295	CAROLLYNN RIVERS	99.49	99.49
221	0000415799	03436841	mileage 3/25	43	0000044934	CLOE RODRIGUES	65.80	65.80
221	0000415800	03436384	mileage 3/25	43	0000043757	CRYSTAL M BLUNT	2.80	2.80
221	0000415801	03436597	mileage 3/25	43	0000002956	GRETCHEN M PIERSON	32.90	32.90
221	0000415802	03436570	mileage 3/25	43	0000043377	KATIE L SINKER	12.60	12.60
221	0000415803	03435314	Reimbursement 3/31/25	43	0000000091	PAUL R KINDER	400.00	400.00
221	0000415804	03436574	Denver CO 4/3-4/8/25	43	0000039883	RANEE Y HO	691.02	691.02
221	0000415805	03436601	mileage 3/25	43	0000004922	ROBIN M ARNOLD	172.75	172.75
221	0000415806	03436569	mileage 3/25	43	0000043072	TESS MICHAELS	97.30	97.30
221	0000415807	03436442	Mt Kisco NY 4/3-4/5/25	65	0000044928	NICOLE WRIGHT	549.87	549.87
221	0000415808	03436443	Mt Kisco NY 4/3-4/5/25	65	0000044929	SARA ALFARO	474.49	474.49
221	0000415809	03436577	mileage 3/25	65	0000040159	THOMAS H WALTERS	228.20	228.20
221	0000415810	03436975	START-UP-ONEIDA SHORES 2025	69	0000015215	ONONDAGA COUNTY PARKS & RECREATION	1,500.00	1,500.00
221	0000415811	03436339	mileage 3/25	75	0000040264	DEBORAH A MAGARO-DOLAN	19.60	19.60
221	0000415812	03436298	mileage 3/25	81	0000000669	BETTINA M PALMER	70.00	70.00
221	0000415813	03436346	mileage 3/25	81	0000044789	CHRISTINE LEE	83.30	83.30
221	0000415814	03435697	mileage 2/25	81	0000043107	KRISTINA HEFTI	14.70	31.50
221	0000415814	03435698	mileage 3/25	81	0000043107	KRISTINA HEFTI	16.80	31.50
221	0000415815	03436453	mileage 3/25	81	0000042198	STEPHANIE S FITZGIBBON	39.90	39.90
221	0000415816	03436641	mileage 2/25	82	0000002086	MARY A FRIEDRICH	90.30	90.30
221	0000415817	03436702	MILEAGE 3/25	82	0000042119	TARA L CAMPBELL	273.00	273.00
221	0000415818	03436710	mileage 2/25	83	0000044936	DAVITA SWEDOWSKI	16.10	143.50
221	0000415818	03436713	mileage 3/25	83	0000044936	DAVITA SWEDOWSKI	127.40	143.50
221	0000415819	03436287	mileage 3/25	83	0000038633	JACOB R FUESS	215.60	215.60
221	0000415820	03436729	mileage 3/25	83	0000042259	KHYDRICE L JENNINGS	374.50	374.50
221	0000415821	03436386	mileage 2/25	83	0000043922	MYRICA Y TAYLOR	25.90	145.60
221	0000415821	03436387	mileage 3/25	83	0000043922	MYRICA Y TAYLOR	119.70	145.60
221	0000415822	03436343	mileage 3/25	83	0000003910	RAFAEL C GONGORA	32.90	32.90
221	0000415823	03436930	Rensselaer NY 4/7-4/9/25	83	0000043937	VALERIE CHAPMAN	204.84	204.84
221	0000415824	03435961	4 Aquatic Pest Permits 2025	99	0000005613	NEW YORK STATE	400.00	400.00
221	0000415825	03436458	Juul Settlement - VAPOR BLITZ	99	0000044921	ONONDAGA COUNTY HEALTH DEPARTMENT ENVIRONMENTAL HEALTH	4,000.00	4,000.00



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5,705,372.52

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SCHEDULED PAYMENTS SELECTED: 458  
TOTAL VOUCHERS PAID: 455  
TOTAL CHECKS WRITTEN: 231  
CHECKS USED: 221-0000415595 THRU 221-0000415825