



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 05/02/2025
Payment Cycle: VNDJPM

RUN DATE: 5/1/2025
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000416147	03438844	39	01	0000039951	ABBY C HEATER	504.00	504.00
221	0000416148	03438509	C222515	01	0000006893	ADD ASSOCIATES INC IMAGE PRESS	315.00	315.00
221	0000416149	03438250	32784-0125	01	0000009579	ADS LLC	27,526.08	27,526.08
221	0000416150	03438833	403059958 5/25	01	0000034559	ADT US HOLDINGS INC ADT LLC DBA ADT SECURITY SERVICES	72.68	72.68
221	0000416151	03438240	1043303	01	0000029044	AFFORDABLE INTERIOR SYSTEMS INC	68,553.60	68,553.60
221	0000416152	03439077	PS5853 #10-3/31/25	01	0000006503	AIRSIDE TECHNOLOGY CORP	148,958.63	148,958.63
221	0000416153	03438550	203979	01	0000007342	AJ MEDICAL PRODUCTS LLC	1,067.20	1,987.69
221	0000416153	03438552	203988	01	0000007342	AJ MEDICAL PRODUCTS LLC	70.09	1,987.69
221	0000416153	03438553	204007	01	0000007342	AJ MEDICAL PRODUCTS LLC	850.40	1,987.69
221	0000416154	03438513	X811062509:01	01	0000040467	ALLEGIANCE TRUCKS LLC	7,864.50	18,931.04
221	0000416154	03438514	X811062354:01	01	0000040467	ALLEGIANCE TRUCKS LLC	374.52	18,931.04
221	0000416154	03438516	X811062429:01	01	0000040467	ALLEGIANCE TRUCKS LLC	242.00	18,931.04
221	0000416154	03438517	X811062813:01	01	0000040467	ALLEGIANCE TRUCKS LLC	280.52	18,931.04
221	0000416154	03438535	X811062881:01	01	0000040467	ALLEGIANCE TRUCKS LLC	266.63	18,931.04
221	0000416154	03438536	X811062870:01	01	0000040467	ALLEGIANCE TRUCKS LLC	66.81	18,931.04
221	0000416154	03438557	X811062979:01	01	0000040467	ALLEGIANCE TRUCKS LLC	-3,514.50	18,931.04
221	0000416154	03438568	X811062820:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,947.34	18,931.04
221	0000416154	03438639	X811063053:01	01	0000040467	ALLEGIANCE TRUCKS LLC	10,068.00	18,931.04
221	0000416154	03438640	X811062990:01	01	0000040467	ALLEGIANCE TRUCKS LLC	266.63	18,931.04
221	0000416154	03438642	X811059894:02	01	0000040467	ALLEGIANCE TRUCKS LLC	77.34	18,931.04
221	0000416154	03438738	X811013596:01	01	0000040467	ALLEGIANCE TRUCKS LLC	618.00	18,931.04
221	0000416154	03438741	X811010783:01	01	0000040467	ALLEGIANCE TRUCKS LLC	109.80	18,931.04
221	0000416154	03439018	X811063098:01	01	0000040467	ALLEGIANCE TRUCKS LLC	263.45	18,931.04
221	0000416155	03438783	6002051343	01	0000043017	ALLIANCE LAUNDRY SYSTEMS DIST LLC	127.50	1,679.50
221	0000416155	03438791	6002051344	01	0000043017	ALLIANCE LAUNDRY SYSTEMS DIST LLC	1,552.00	1,679.50
221	0000416156	03438904	DAVI 1-3/25 PNT TRANS	01	0000044744	AMY DAVIS	68.04	68.04
221	0000416157	03438554	428007	01	0000016364	ANDRE & SON INC	7,720.20	7,720.20
221	0000416158	03438780	ARI270001 3/25	01	0000006377	ARISE CHILD & FAMILY SERVICE INC	20,364.29	20,364.29
221	0000416159	03438592	287349756843 4/4/25	01	0000009638	AT&T MOBILITY	31.13	31.13
221	0000416160	03438232	19285	01	0000008128	B & B BATTERY GROUP INC BATTERY WORLD	359.90	359.90
221	0000416161	03438134	ECON CC TRANS 1/1/25-3/31/25	01	0000015294	BALDWINVILLE PUBLIC LIBRARY	303.69	303.69
221	0000416162	03438317	4623052	01	0000005362	BARNES & NOBLE BOOKSELLERS INC	849.50	849.50
221	0000416163	03438559	1174490	01	0000015117	BIG 4 TIRE SALES & SERVICE	879.84	879.84
221	0000416164	03438296	14517	01	0000007368	BIOPLASTICS/CYCLERTEST INC	2,910.00	2,910.00
221	0000416165	03438849	INV2122863	01	0000009162	BOB BARKER COMPANY INC	102.00	102.00
221	0000416166	03438628	PS5873 #12-4/30/25	01	0000043253	BURNS BROTHERS CONTRACTORS LLC	135,732.36	135,732.36
221	0000416167	03438278	IN25-001941	01	0000019585	BUSCH SYSTEMS INTERNATINAL INC	897.37	897.37
221	0000416168	03438305	2025-0331	01	0000032755	C MATTES INC	250.00	250.00
221	0000416169	03438450	883	01	0000043904	CERIO LAW OFFICE PLLC	25,000.00	25,000.00
221	0000416170	03438578	7215	01	0000014227	CHARLES BESAW JR CLEAN-ALL JANITORIAL SERVICE	850.00	850.00
221	0000416171	03438111	146271301 4/25	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC SPECTRUM REACH	3,250.85	3,250.85
221	0000416172	03438259	CHI250003 3/25	01	0000006192	CHILD CARE SOLUTIONS INC	70,862.52	185,300.80
221	0000416172	03438444	CHI250004 2/25	01	0000006192	CHILD CARE SOLUTIONS INC	57,316.65	185,300.80
221	0000416172	03438446	CHI250004 3/25	01	0000006192	CHILD CARE SOLUTIONS INC	57,121.63	185,300.80
221	0000416173	03438926	Morgan,K 6/24 Maint-2	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	5,147.92	8,070.52
221	0000416173	03438929	Morgan,K 11/24 Maint-2	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	2,922.60	8,070.52
221	0000416174	03438610	53X10826	01	0000038199	CHUCK IT LLC	454.65	454.65



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221	0000416175	03438519	806382	01	0000043769	CINCINNATUS TRUE VALUE INC		
						CINCINNATUS HOME CENTER	2,327.91	2,727.90
221	0000416175	03438527	806383	01	0000043769	CINCINNATUS TRUE VALUE INC		
						CINCINNATUS HOME CENTER	399.99	2,727.90
221	0000416176	03438593	12022489 3/25	01	0000014994	CINTAS CORPORATION NO 2	699.58	699.58
221	0000416177	03438625	SO-34860	01	0000006098	CNY CENTRO INC		
						CENTRO	10,000.00	10,000.00
221	0000416178	03438297	2024 CNYCF Window & Doors #3	01	0000021583	CNY COMMUNITY FOUNDATION INC	119,114.32	119,114.32
221	0000416179	03438907	MARK 10-12/24 PNT TRANS	01	0000044939	COLLETTE MARKWARDT	170.45	170.45
221	0000416180	03439002	1035	01	0000006163	COMPETITION RADIATOR INC	550.00	550.00
221	0000416181	03438248	PS6070 4/14/25	01	0000043736	COR SPENCER STREET COMPANY LLC	22,217.47	22,217.47
221	0000416182	03438573	S0306443	01	0000029741	COUNTRYSIDE NATURAL PRODUCTS INC		
						DBA NEW COUNTRY ORGANICS	3,388.25	3,388.25
221	0000416183	03438912	MCCA1 7-9/24 PNT TRANS	01	0000043188	COURTNEY JONES	147.94	782.83
221	0000416183	03438913	MCCA1 10-12/24 PNT TRANS	01	0000043188	COURTNEY JONES	166.43	782.83
221	0000416183	03438914	MCCA2 7-9/24 PNT TRANS	01	0000043188	COURTNEY JONES	221.90	782.83
221	0000416183	03438915	MCCA2 10-12/24 PNT TRANS	01	0000043188	COURTNEY JONES	246.56	782.83
221	0000416184	03431729	125.001-04	01	0000043753	CRITICAL PATH ENGINEERING SERVICE PLLC	3,090.00	3,090.00
221	0000416185	03438631	PS5765 #11-3/31/25	01	0000043057	CROSBY BROWNLIE INC	702,678.47	702,678.47
221	0000416186	03437720	10810988560	01	0000009467	DELL MARKETING LP	3,568.02	16,092.31
221	0000416186	03438165	10811062399	01	0000009467	DELL MARKETING LP	58.79	16,092.31
221	0000416186	03438266	10811285365	01	0000009467	DELL MARKETING LP	12,465.50	16,092.31
221	0000416187	03436696	7628328	01	0000008664	DEMCO INC	806.90	806.90
221	0000416188	03438136	ECON CC TRANS 1/1/25-3/31/25	01	0000015265	DEWITT COMMUNITY LIBRARY	235.62	235.62
221	0000416189	03438493	25-004	01	0000021473	DIANNE R VERTES	22,200.00	40,900.00
221	0000416189	03438495	25-003	01	0000021473	DIANNE R VERTES	18,700.00	40,900.00
221	0000416190	03438137	ECON CC TRANS 1/1/25-3/31/25	01	0000015266	EAST SYRACUSE FREE LIBRARY	9.45	9.45
221	0000416191	03438465	13377	01	0000025004	EASTCOM COMPANIES INC		
						MILL CREEK PRODUCTS	1,800.00	1,800.00
221	0000416192	03438457	25172	01	0000037748	ECCOVIA INC		
						ECCOVIA SOLUTIONS	7,050.21	7,050.21
221	0000416193	03438233	1081184	01	0000006251	ED & ED BUSINESS TECHNOLOGY INC	211.33	211.33
221	0000416194	03438138	ECON CC TRANS 1/1/25-3/31/25	01	0000015267	ELBRIDGE FREE LIBRARY	15.73	15.73
221	0000416195	03438902	CAHI 10-12/24 PNT TRANS	01	0000034757	ELIZABETH CAHILL	16.08	41.28
221	0000416195	03438903	CAHI 1-3/25 PNT TRANS	01	0000034757	ELIZABETH CAHILL	25.20	41.28
221	0000416196	03438262	EMP250001 3/25	01	0000040270	EMPOWER PARKINSON INC	13,025.00	13,025.00
221	0000416197	03438905	ELLE 7-9/24 PNT TRANS	01	0000041804	ERIN ELLER	55.21	303.65
221	0000416197	03438906	ELLE 10-12/24 PNT TRANS	01	0000041804	ERIN ELLER	248.44	303.65
221	0000416198	03438320	CINV105037213	01	0000037891	ES OPCO USA LLC	4,329.80	4,329.80
221	0000416199	03438140	ECON CC TRANS 1/1/25-3/31/25	01	0000015291	FAIRMOUNT COMMUNITY LIBRARY	241.27	241.27
221	0000416200	03439042	Booker,L 3/25/2025	01	0000006586	FALARDEAU FUNERAL HOME INC	2,220.00	2,220.00
221	0000416201	03439003	Dallavalle,T 3/9/2025	01	0000019454	FARONE & SON INC	2,970.00	7,910.00
221	0000416201	03439024	Tyus,M 2/4/2025	01	0000019454	FARONE & SON INC	2,220.00	7,910.00
221	0000416201	03439043	Esposito,M 4/1/2025	01	0000019454	FARONE & SON INC	2,220.00	7,910.00
221	0000416201	03439059	Rooke,B 3/25/2025	01	0000019454	FARONE & SON INC	500.00	7,910.00
221	0000416202	03438141	ECON CC TRANS 1/1/25-3/31/25	01	0000015262	FAYETTEVILLE FREE LIBRARY	180.63	180.63
221	0000416203	03438308	882938779	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	89.14	259.65
221	0000416203	03438309	882212252	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	88.95	259.65
221	0000416203	03438805	8-835-59622	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	81.56	259.65



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221	0000416204	03438223	34068	01	0000006512	FILTREC CORP	365.00	365.00
221	0000416205	03438161	Elder Luncheon 1/25	01	0000043712	FIRE KEEPERS DINER	582.75	1,165.50
221	0000416205	03438162	Elder Luncheon 2/25	01	0000043712	FIRE KEEPERS DINER	582.75	1,165.50
221	0000416206	03438312	9925486	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	251.71	1,948.06
221	0000416206	03438321	0290412	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	593.95	1,948.06
221	0000416206	03438323	0227901	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,102.40	1,948.06
221	0000416207	03438951	448048	01	0000006225	FRADON LOCK COMPANY INC	102.00	102.00
221	0000416208	03438499	Refund Death Certificate Fee-2	01	0000017068	FRARY FUNERAL HOME & CREMATION SERVICES	15.00	15.00
221	0000416209	03438599	NYINV20219559	01	0000021691	GDI SERVICES INC	12,033.00	17,627.00
221	0000416209	03438601	NYINV20219560	01	0000021691	GDI SERVICES INC	5,594.00	17,627.00
221	0000416210	03438564	896126	01	0000009234	GENUINE PARTS COMPANY	35.34	554.34
221	0000416210	03438566	896253	01	0000009234	GENUINE PARTS COMPANY	36.00	554.34
221	0000416210	03438576	896413	01	0000009234	GENUINE PARTS COMPANY	34.26	554.34
221	0000416210	03438577	896067	01	0000009234	GENUINE PARTS COMPANY	433.55	554.34
221	0000416210	03439028	896987	01	0000009234	GENUINE PARTS COMPANY	15.19	554.34
221	0000416211	03439035	GOO250001 3/25	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION	18,690.99	37,381.98
221	0000416211	03439036	GOO250002 3/25	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION	18,690.99	37,381.98
221	0000416212	03437741	925-12115	01	0000007178	GP LAND & CARPET CORPORATION		
						DBA GP FLOORING SOLUTIONS	708.00	708.00
221	0000416213	03438581	2061197	01	0000038683	GROWMARK INC		
						SEEDWAY LLC	1,400.00	1,400.00
221	0000416214	03438273	859071946	01	0000043334	HD SUPPLY		
						THE HOME DEPOT PRO	377.99	377.99
221	0000416215	03438329	40099490	01	0000003999	HENRY SCHEIN INC	374.40	374.40
221	0000416216	03438684	36800-21527109	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	1,407.54	1,407.54
221	0000416217	03438375	3017048-01	01	0000005492	HILL & MARKES INC	247.88	2,066.13
221	0000416217	03438384	3010508-01	01	0000005492	HILL & MARKES INC	1,036.15	2,066.13
221	0000416217	03438386	3010508-02	01	0000005492	HILL & MARKES INC	116.18	2,066.13
221	0000416217	03438387	3010508-00	01	0000005492	HILL & MARKES INC	338.89	2,066.13
221	0000416217	03438388	3017048-00	01	0000005492	HILL & MARKES INC	327.03	2,066.13
221	0000416218	03438666	HAC270001 3/25	01	0000005990	HOME AIDES OF CNY INC	6,837.48	6,837.48
221	0000416219	03438560	O-CHIP-002	01	0000043194	HOUSING VISIONS CONSULTANTS INC	30,000.00	30,000.00
221	0000416220	03437395	9099543408	01	0000009742	HP INC	18,526.50	18,526.50
221	0000416221	03438629	PS6063 #6-4/30/25	01	0000000965	HUEBER-BREUER CONSTRUCTION CO INC	2,465,092.77	2,465,092.77
221	0000416222	03438318	2154122-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
						HUMMELS OFFICE PLUS	392.00	392.00
221	0000416223	03438395	5719224	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	465.25	1,327.75
221	0000416223	03438397	5719225	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	401.25	1,327.75
221	0000416223	03438398	5738891	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	20.00	1,327.75
221	0000416223	03438399	5738886	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	20.00	1,327.75
221	0000416223	03438400	5738893	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	421.25	1,327.75
221	0000416224	03438984	133579	01	0000024505	INTEGRATED FACILITY SYSTEMS INC	860.00	860.00
221	0000416225	03437575	21243	01	0000023644	INTEGRATED WATER MANAGEMENT	185.00	435.00
221	0000416225	03438217	21125	01	0000023644	INTEGRATED WATER MANAGEMENT	250.00	435.00
221	0000416226	03439051	RENT ARR E.PARKHURST12/24-4/25	01	0000032323	ISLAND HOLLOW LP		
						ISLAND HOLLOW APARTMENTS	3,911.00	3,911.00
221	0000416227	03438630	INV70967	01	0000027019	ISLAND TECH SERVICES	38,740.32	38,740.32
221	0000416228	03438643	1811018	01	0000006209	J C SMITH INC	2,625.27	7,948.37
221	0000416228	03439001	1811161	01	0000006209	J C SMITH INC	5,323.10	7,948.37
221	0000416229	03438541	500-500612	01	0000016443	JAVA FARM SUPPLY INC	355.38	355.38



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221	0000416230	03438800	0000529	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	85.00	235.00
221	0000416230	03438859	0000527	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	65.00	235.00
221	0000416230	03439102	0000530	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	85.00	235.00
221	0000416231	03438520	02-268713	01	0000038063	JOHN R FREUNDSCUH INC		
						UPSTATE EQUIPMENT	83.22	83.22
221	0000416232	03438438	02-266052	01	0000038063	JOHN R FREUNDSCUH INC		
						UPSTATE EQUIPMENT	430.15	430.15
221	0000416233	03438632	PS5955 #6-4/30/25	01	0000005878	JOHN W DANFORTH COMPANY	110,789.95	110,789.95
221	0000416234	03438210	52745594	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	4,527.56	4,623.45
221	0000416234	03439026	52923163	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	95.89	4,623.45
221	0000416235	03438614	41163421	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC		
						JOHNSON CONTROLS SECURITY SOLUTIONS LLC	195.56	195.56
221	0000416236	03438142	ECON CC TRANS 1/1/25-3/31/25	01	0000015264	JORDAN FREE LIBRARY	3.55	3.55
221	0000416237	03438591	8693	01	0000005943	JOSALL SYRACUSE INC	43,120.00	44,624.00
221	0000416237	03438702	8803	01	0000005943	JOSALL SYRACUSE INC	868.00	44,624.00
221	0000416237	03438705	8806	01	0000005943	JOSALL SYRACUSE INC	636.00	44,624.00
221	0000416238	03438350	2503-272345	01	0000000923	KAMCO SUPPLY CORP OF NEW ENGLAND	720.00	720.00
221	0000416239	03438583	100	01	0000044977	KAREEM EVERETT	150.00	150.00
221	0000416240	03438408	KAR250001 2/25	01	0000041610	KAREN L KOCH	390.00	840.00
221	0000416240	03438415	KAR250001 3/25	01	0000041610	KAREN L KOCH	450.00	840.00
221	0000416241	03438265	6-133008	01	0000005669	KELLEY BROS LLC	1,121.00	4,606.22
221	0000416241	03438287	6-132989	01	0000005669	KELLEY BROS LLC	2,073.45	4,606.22
221	0000416241	03438288	6-132857	01	0000005669	KELLEY BROS LLC	948.00	4,606.22
221	0000416241	03438290	6-132778	01	0000005669	KELLEY BROS LLC	331.00	4,606.22
221	0000416241	03438596	6-133001	01	0000005669	KELLEY BROS LLC	132.77	4,606.22
221	0000416242	03438275	501681270	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	123.66	123.66
221	0000416243	03438160	82456487A	01	0000009614	LABORATORY CORP OF AMERICA	849.46	849.46
221	0000416244	03438347	3393	01	0000026473	LAKEFRONT GLASS LLC	1,300.00	1,300.00
221	0000416245	03438911	20250103 1/25 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	94,267.00	94,267.00
221	0000416246	03438873	0003	01	0000043868	LAURA H FARMER	29.75	158.90
221	0000416246	03438880	0004	01	0000043868	LAURA H FARMER	107.10	158.90
221	0000416246	03438883	0005	01	0000043868	LAURA H FARMER	22.05	158.90
221	0000416247	03438736	9312426726	01	0000021664	LAWSON PRODUCTS INC	140.87	140.87
221	0000416248	03439022	Caufield, A 3/31/2025	01	0000044938	LEO M BEAN FUNERAL HOME INC	2,340.00	2,340.00
221	0000416249	03438107	732674414	01	0000005343	LEVEL 3 FINANCING INC		
						LEVEL 3 COMMUNICATIONS LLC	1,635.12	1,635.12
221	0000416250	03438294	2503-036174	01	0000005723	LIVERPOOL LUMBER CO INC	504.00	504.00
221	0000416251	03438143	ECON CC TRANS 1/1/25-3/31/25	01	0000015269	LIVERPOOL PUBLIC LIBRARY	249.39	249.39
221	0000416252	03438247	PS5807 1/31/25	01	0000038123	LOVETT MECHANICAL CONTRACTORS INC	184,646.51	261,275.20
221	0000416252	03438256	PS5807 2/28/25	01	0000038123	LOVETT MECHANICAL CONTRACTORS INC	26,461.00	261,275.20
221	0000416252	03438258	PS5807 3/31/25	01	0000038123	LOVETT MECHANICAL CONTRACTORS INC	50,167.69	261,275.20
221	0000416253	03438313	5409	01	0000044863	M A SALES INC	675.00	675.00
221	0000416254	03438144	ECON CC TRANS 1/1/25-3/31/25	01	0000015270	MANLIUS LIBRARY	149.08	149.08
221	0000416255	03438267	PS6145 3/31/25	01	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	1,163,304.64	1,163,304.64
221	0000416256	03438145	ECON CC TRANS 1/1/25-3/31/25	01	0000015263	MARCELLUS FREE LIBRARY	174.04	174.04
221	0000416257	03438895	40	01	0000039973	MARY BUTWIN	220.50	220.50



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221	0000416258	03434880	MW-I-25-103	01	0000043224	MATHEW E WHITE		
						WB SAFETY & ENGINEERING	13,004.00	13,004.00
221	0000416259	03439014	Emmert,R 3/21/2025	01	0000008186	MATHEWSON - FORANI FUNERAL HOME INC	2,970.00	2,970.00
221	0000416260	03438567	27-95611	01	0000023903	MCCARTHY TIRE SERVICE OF NY INC	737.54	737.54
221	0000416261	03438378	TOU270001 3/25	01	0000034038	MCDERMOTT CARE LLC		
						TOUCHING HEARTS AT HOME	1,174.10	1,174.10
221	0000416262	03438910	PHel 9/24-2/25 PNT TRANS	01	0000044941	MEAGHAN PHELAN	59.75	59.75
221	0000416263	03438473	2367737958	01	0000008479	MEDLINE INDUSTRIES INC	1,249.89	1,249.89
221	0000416264	03365466	PS5349 #4-9/18/23	01	0000041428	MEID LLC	2,463.72	2,463.72
221	0000416265	03438819	41	01	0000032726	MELISSA M PHELPS	784.35	784.35
221	0000416266	03438412	41512	01	0000006717	MICHAEL GRIMM SERVICES INC		
						MICHAEL GRIMM LANDSCAPE & TREE	271.00	271.00
221	0000416267	03438268	114861	01	0000038128	MICRO STRATEGIES INC	3,943.59	3,943.59
221	0000416268	03438307	1095406 3/24	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	436.94	1,841.75
221	0000416268	03438986	30907	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	702.27	1,841.75
221	0000416268	03438988	628299	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	702.54	1,841.75
221	0000416269	03438280	2025-2106	01	0000041406	MOBILE DRUG TESTING OF NY CORP		
						UPSTATE DRUG TESTING	362.16	678.16
221	0000416269	03438549	2025-2143	01	0000041406	MOBILE DRUG TESTING OF NY CORP		
						UPSTATE DRUG TESTING	316.00	678.16
221	0000416270	03438575	W10202	01	0000005938	MONROE TRACTOR & IMP CO INC	2,244.34	2,244.34
221	0000416271	03438447	60716921	01	0000009602	MWI VETERINARY SUPPLY INC	699.49	1,365.68
221	0000416271	03438448	60723037	01	0000009602	MWI VETERINARY SUPPLY INC	107.08	1,365.68
221	0000416271	03438449	60741081	01	0000009602	MWI VETERINARY SUPPLY INC	197.80	1,365.68
221	0000416271	03438585	60808062	01	0000009602	MWI VETERINARY SUPPLY INC	361.31	1,365.68
221	0000416272	03438927	16342	01	0000005204	NATIONAL ASSN OF MEDICAL EXAMINERS	2,500.00	2,500.00
221	0000416273	03438135	001160	01	0000005613	NEW YORK STATE	231,048.13	578,059.58
221	0000416273	03438139	001146	01	0000005613	NEW YORK STATE	347,011.45	578,059.58
221	0000416274	03436400	407303	01	0000005613	NEW YORK STATE	38,880.80	38,880.80
221	0000416275	03438105	REFUND-Nat.Grid-136491	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	82.64	13,518.93
221	0000416275	03439080	0768064035 3/19-4/17/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	69.41	13,518.93
221	0000416275	03439081	2434988139 3/19-4/17/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	612.04	13,518.93
221	0000416275	03439082	2614989134 3/21-4/22/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	10,966.53	13,518.93
221	0000416275	03439083	2654989145 3/21-4/17/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	33.81	13,518.93
221	0000416275	03439084	2734988153 3/19-4/17/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	384.56	13,518.93
221	0000416275	03439085	2974989147 3/19-4/17/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	21.02	13,518.93
221	0000416275	03439086	3333048046 3/21-4/17/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	32.47	13,518.93
221	0000416275	03439087	4374984142 3/19-4/17/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	34.50	13,518.93
221	0000416275	03439088	4434984142 2/18-4/17/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	63.10	13,518.93



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221	0000416275	03439089	4454984139 3/19-4/17/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	606.20	13,518.93
221	0000416275	03439090	1874989037 3/21-4/17/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.00	13,518.93
221	0000416275	03439091	2734989141 3/21-4/17/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	30.86	13,518.93
221	0000416275	03439092	2794989149 3/21-4/17/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.00	13,518.93
221	0000416275	03439093	3114988138 3/21-4/17/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	73.22	13,518.93
221	0000416275	03439094	3514989151 3/21-4/17/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.00	13,518.93
221	0000416275	03439095	4474984144 3/21-4/17/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	404.57	13,518.93
221	0000416275	03439096	6828124032 3/21-4/17/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.00	13,518.93
221	0000416276	03438106	REFUND-Nat.Grid-138502	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	82.64	82.64
221	0000416277	03438354	363592	01	0000040870	NORFOLK BEARINGS & SUPPLY CO INC	359.00	595.70
221	0000416277	03438359	362870	01	0000040870	NORFOLK BEARINGS & SUPPLY CO INC	236.70	595.70
221	0000416278	03438148	ECON CC TRANS 1/1/25-3/31/25	01	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	380.75	380.75
221	0000416279	03438462	196680	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC		
221	0000416280	03439030	DEMS2025-47	01	0000004035	NUWAY HYDRAULICS	1,056.22	1,056.22
221	0000416281	03438950	10034729953 3/26-4/24/25	01	0000005651	NY PROSECUTORS TRAINING INSTITUTE INC	32,706.00	32,706.00
221	0000416282	03438401	ONP250001 1/25	01	0000007018	NYS ELECTRIC AND GAS CORPORATION	478.42	478.42
221	0000416282	03438402	ONP250001 2/25	01	0000007018	ON POINT FOR COLLEGE INC	1,421.38	4,473.15
221	0000416282	03438403	ONP250001 3/25	01	0000007018	ON POINT FOR COLLEGE INC	1,070.55	4,473.15
221	0000416283	03438150	1125-39985 12/24-2	01	0000041483	ON POINT FOR COLLEGE INC	1,981.22	4,473.15
221	0000416283	03438152	1125-39985 1/25	01	0000041483	ONEIDA ANY AM LLC	7,817.79	32,244.78
221	0000416283	03438154	1125-39985 2/25	01	0000041483	DBA NYE FORD VOLKSWAGEN CHRYSLER ONEIDA ANY AM LLC	19,471.90	32,244.78
221	0000416284	03438936	101076101076 4/16/25	01	0000015245	DBA NYE FORD VOLKSWAGEN CHRYSLER	4,955.09	32,244.78
221	0000416284	03438938	113477113477 4/16/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	47.04	8,429.74
221	0000416284	03438939	116275116275 4/16/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	47.04	8,429.74
221	0000416284	03438940	623033603280 4/16/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	5,518.95	8,429.74
221	0000416284	03438941	100501100501 4/16/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	876.24	8,429.74
221	0000416284	03438942	100502100502 4/16/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	187.67	8,429.74
221	0000416284	03438948	136251602691 4/16/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	417.52	8,429.74
221	0000416284	03438949	136247136247 4/16/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,288.24	8,429.74
221	0000416285	03438151	ECON CC TRANS 1/1/25-3/31/25	01	0000015274	ONONDAGA COUNTY WATER AUTHORITY	47.04	8,429.74
221	0000416286	03437418	100401908332	01	0000005454	ONONDAGA FREE LIBRARY	219.08	219.08
221	0000416286	03438602	100401903573	01	0000005454	OTIS ELEVATOR COMPANY	1,316.35	37,221.88
221	0000416286	03438611	NBS16046001	01	0000005454	OTIS ELEVATOR COMPANY	30,001.17	37,221.88
221	0000416286	03438615	100401875686	01	0000005454	OTIS ELEVATOR COMPANY	1,501.73	37,221.88
221	0000416287	03438764	9	01	0000008085	OTIS ELEVATOR COMPANY	4,402.63	37,221.88
221	0000416287	03438770	8 rev	01	0000008085	OTISCO LAKE PRESERVATION ASSOCIATION	200,000.00	276,498.40
221	0000416288	03438538	100510	01	0000007340	OTISCO LAKE PRESERVATION ASSOCIATION	76,498.40	276,498.40
						OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	373.52	3,094.58



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221	0000416288	03438558	100374	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	1,547.65	3,094.58
221	0000416288	03438571	100090	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	1,173.41	3,094.58
221	0000416289	03438542	4709086	01	0000007504	PENN DETROIT DIESEL ALLISON LLC		
						DBA PENN POWER SYSTEMS	408.24	827.87
221	0000416289	03438730	4708648	01	0000007504	PENN DETROIT DIESEL ALLISON LLC		
						DBA PENN POWER SYSTEMS	419.63	827.87
221	0000416290	03435496	S2786423.001	01	0000043131	POWER-FLO TECHNOLOGIES INC	255.31	255.31
221	0000416291	03438532	597-26211	01	0000016783	R V HALL ENTERPRISES LLC		
						DBA FASTSIGNS 321201	1,524.53	1,524.53
221	0000416292	03430277	RENT ASSIST M. COX 3/25	01	0000014536	RAYMOND MBAH	1,360.00	1,360.00
221	0000416293	03438590	Refund Food Permit Fee	01	0000044976	RED LEMON	223.00	223.00
221	0000416294	03433632	1704682	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	48.00	48.00
221	0000416295	03438316	5500175164	01	0000007904	REVVITY OMICS INC	55.13	110.26
221	0000416295	03438325	5500175550	01	0000007904	REVVITY OMICS INC	55.13	110.26
221	0000416296	03438364	HH7291B	01	0000016185	RICHELIEU AMERICA LTD		
						WOODLAND SPECIALTIES INC	1,043.75	1,043.75
221	0000416297	03437359	NY-14949	01	0000018847	SAFETY COMPLIANCE SERVICES INC	4,200.00	4,200.00
221	0000416298	03438540	S201523	01	0000006433	SANICO INC	33.60	96.16
221	0000416298	03438569	S201880	01	0000006433	SANICO INC	62.56	96.16
221	0000416299	03437783	I006863	01	0000044768	SCHNEIDER GEOSPATIAL LLC	17,500.00	17,500.00
221	0000416300	03438302	94932	01	0000005807	SCOTT MACHINE DEVELOPMENT CORP	1,482.93	1,482.93
221	0000416301	03438115	RENT 1/25-4/25 TORRES/VANZANT	01	0000014865	SENECA GARDENS	4,400.00	4,400.00
221	0000416302	03438603	B19663575	01	0000007689	SHI INTERNATIONAL CORP	302.18	302.18
221	0000416303	03437764	55491	01	0000006305	SHRIER MARTIN PROCESS EQUIP INC	1,537.90	1,537.90
221	0000416304	03438616	2946	01	0000032114	SIGN SOLUTIONS	135.00	458.00
221	0000416304	03438618	2922	01	0000032114	SIGN SOLUTIONS	323.00	458.00
221	0000416305	03438476	48612	01	0000030090	SIMONS AGENCY INC	31.40	314.99
221	0000416305	03438486	44683	01	0000030090	SIMONS AGENCY INC	17.00	314.99
221	0000416305	03438491	45182	01	0000030090	SIMONS AGENCY INC	95.00	314.99
221	0000416305	03438494	45654	01	0000030090	SIMONS AGENCY INC	38.00	314.99
221	0000416305	03438496	47276	01	0000030090	SIMONS AGENCY INC	84.00	314.99
221	0000416305	03438498	47737	01	0000030090	SIMONS AGENCY INC	9.00	314.99
221	0000416305	03438500	48309	01	0000030090	SIMONS AGENCY INC	40.59	314.99
221	0000416306	03438157	ECON CC TRANS 1/1/25-3/31/25	01	0000015203	SKANEATELES LIBRARY	201.03	201.03
221	0000416307	03438548	746834	01	0000043274	SKY RESOURCES LLC	4,050.00	4,050.00
221	0000416308	03438624	38751643	01	0000007703	SNORAC INC		
						ENTERPRISE RENT-A-CAR	2,037.48	2,037.48
221	0000416309	03438110	125	01	0000039990	SOFIA A BUTENKO	130.00	130.00
221	0000416310	03438155	ECON CC TRANS 1/1/25-3/31/25	01	0000015293	SOLVAY PUBLIC LIBRARY	23.80	23.80
221	0000416311	03438319	6029073677	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	1,955.73	1,955.73
221	0000416312	03438241	SUB270001 3/25	01	0000016786	SUBURBAN TRANSPORTATION INC	2,886.00	2,886.00
221	0000416313	03438759	1945894	01	0000009393	SWANSON SERVICES CORP	16.67	160.67
221	0000416313	03438836	1882962	01	0000009393	SWANSON SERVICES CORP	83.20	160.67
221	0000416313	03438839	1906543	01	0000009393	SWANSON SERVICES CORP	60.80	160.67
221	0000416314	03439050	RENT ARR K.LEWIS12/24-4/25	01	0000035461	SYRACUSE AREA RENTAL SERVICES LLC	3,755.00	3,755.00
221	0000416315	03438369	54604	01	0000027589	SYRACUSE BUSINESS CENTER	6,250.00	6,250.00
221	0000416316	03438976	SEIT250307114331 2/25 SEIT	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	32,914.16	98,470.16
221	0000416316	03438977	RS250307114425 2/25 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	26,325.75	98,470.16
221	0000416316	03438978	RS250307114508 2/25 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	39,230.25	98,470.16



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221	0000416317	03438633	980755884 3/25	01	0000009720	T-MOBILE USA INC	169.42	169.42
221	0000416318	03438231	C145865	01	0000008072	TERACAI CORP	11,172.00	11,557.00
221	0000416318	03438523	8096948	01	0000008072	TERACAI CORP	385.00	11,557.00
221	0000416319	03438694	1103255	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	95.00	145.00
221	0000416319	03438699	1111127	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	50.00	145.00
221	0000416320	03438304	017022108X250419	01	0000034582	THE DIRECTV GROUP		
						DIRECTV LLC	116.99	116.99
221	0000416321	03438991	THE250003 1/25 A297	01	0000006214	THE UPSTATE FOUNDATION INC	380.50	2,640.00
221	0000416321	03438992	THE250003 2/25 A297	01	0000006214	THE UPSTATE FOUNDATION INC	705.00	2,640.00
221	0000416321	03438993	THE250003 3/25 A297	01	0000006214	THE UPSTATE FOUNDATION INC	1,554.50	2,640.00
221	0000416322	03438641	10014-0325-25	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	250.00	1,290.00
221	0000416322	03438644	10014-0411DA-25	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	1,040.00	1,290.00
221	0000416323	03439027	Mendoza,A 1/31/2025	01	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,220.00	2,220.00
221	0000416324	03438427	7197 3/25	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC		
						DBA BOBCAT OF CNY	172.38	172.38
221	0000416325	03438090	358375B 12/24	01	0000032171	TIREHUB LLC	645.23	18,604.15
221	0000416325	03438091	358375B 1/25	01	0000032171	TIREHUB LLC	12,792.00	18,604.15
221	0000416325	03438092	358375B 2/25	01	0000032171	TIREHUB LLC	5,166.92	18,604.15
221	0000416326	03439053	6537629	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	15.15	15.15
221	0000416327	03438086	552295776	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	1,210.00	5,670.72
221	0000416327	03438088	553047804	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	1,210.00	5,670.72
221	0000416327	03438243	550956007	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	227.22	5,670.72
221	0000416327	03438637	550978654	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	516.14	5,670.72
221	0000416327	03438638	553049347	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	453.27	5,670.72
221	0000416327	03438829	553040692	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	779.55	5,670.72
221	0000416327	03438922	554061622	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	123.00	5,670.72
221	0000416327	03438928	553040049	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	201.77	5,670.72
221	0000416327	03438930	553041153	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	602.75	5,670.72
221	0000416327	03438931	553067414	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	219.49	5,670.72
221	0000416327	03438932	553056672	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	33.50	5,670.72
221	0000416327	03438933	553041997	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	94.03	5,670.72
221	0000416328	03438208	ARRAIGNMENTS 1/1-3/31/25-2	01	0000005831	TOWN OF DEWITT	230.00	230.00
221	0000416329	03438371	TOW270001 2/25	01	0000005832	TOWN OF ELBRIDGE	1,991.94	1,991.94
221	0000416330	03438539	02 0372 F2988 4/25	01	0000034746	TOYOTA MOTOR CREDIT CORP	486.99	486.99
221	0000416331	03437352	200/50002109	01	0000038794	TROJAN TECHNOLOGIES GROUP ULC	899.26	899.26



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000416332	03438156	ECON CC TRANS 1/1/25-3/31/25	01	0000015276	TULLY FREE LIBRARY	9.45	9.45
221	0000416333	03438409	190521011	01	0000008520	ULINE INC	367.78	1,452.06
221	0000416333	03438410	190975967	01	0000008520	ULINE INC	509.53	1,452.06
221	0000416333	03438411	190610703	01	0000008520	ULINE INC	574.75	1,452.06
221	0000416334	03437528	1314715 3/25	01	0000000203	UNIFIRST CORP	44.80	44.80
221	0000416335	03434849	1332718 1/25	01	0000027883	UNIFIRST MANUFACTURING CORP	26.45	37.03
221	0000416335	03434851	1332718 2/25	01	0000027883	UNIFIRST MANUFACTURING CORP	10.58	37.03
221	0000416336	03438767	6136220	01	0000006474	UNIQUE MANAGEMENT SERVICES INC		
						UNIQUE NATIONAL COLLECTIONS	391.40	391.40
221	0000416337	03438556	121512 4/19/25	01	0000008473	UNITED PARCEL SERVICE INC	135.58	507.80
221	0000416337	03438562	R9R670 4/5/25	01	0000008473	UNITED PARCEL SERVICE INC	126.06	507.80
221	0000416337	03438563	R9R670 4/12/25	01	0000008473	UNITED PARCEL SERVICE INC	108.23	507.80
221	0000416337	03438565	R9R670 4/19/25	01	0000008473	UNITED PARCEL SERVICE INC	137.93	507.80
221	0000416338	03438734	16890465	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	9,118.40	28,409.36
221	0000416338	03438742	16934292	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	6,430.32	28,409.36
221	0000416338	03438744	16945284	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	6,430.32	28,409.36
221	0000416338	03438745	16967308	01	0000037249	UNIVERSAL PROTECTION SERVICE LP		
						DBA ALLIED UNIVERSAL SECURITY SERVICES	6,430.32	28,409.36
221	0000416339	03438435	115120	01	0000007124	VAN BORTEL FORD INC	45,145.50	76,019.00
221	0000416339	03438437	115121	01	0000007124	VAN BORTEL FORD INC	30,873.50	76,019.00
221	0000416340	03438908	CHUC 7-9/24 PNT TRANS	01	0000043698	VENICE MCFARLONE	419.55	812.04
221	0000416340	03438909	CHUC 10-12/24 PNT TRANS	01	0000043698	VENICE MCFARLONE	392.49	812.04
221	0000416341	03438163	2710426745	01	0000021733	VESTIS GROUP INC		
						VESTIS SERVICES LLC	649.74	649.74
221	0000416342	03438474	04539 3/18-4/17/25	01	0000005850	VILLAGE OF SOLVAY	200.98	226.13
221	0000416342	03438475	31691 3/18-4/17/25	01	0000005850	VILLAGE OF SOLVAY	8.08	226.13
221	0000416342	03438480	26150 3/18-4/17/25	01	0000005850	VILLAGE OF SOLVAY	17.07	226.13
221	0000416343	03438314	8818601578	01	0000009703	VWR INTERNATIONAL LLC	550.86	855.86
221	0000416343	03438315	8818601579	01	0000009703	VWR INTERNATIONAL LLC	305.00	855.86
221	0000416344	03439000	Frank,I 3/26/2025	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,970.00	5,940.00
221	0000416344	03439054	Delconte,N 4/3/2025	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,970.00	5,940.00
221	0000416345	03438635	3724093-0450-1	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	245.00	375.00
221	0000416345	03438636	3723981-0450-8	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	130.00	375.00
221	0000416346	03438471	0018642871	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	548.50	548.50
221	0000416347	03438979	RS250409144133 3/25 RS	01	0000015286	WEST GENESEE CENTRAL SCHOOL DISTRICT	132.00	132.00
221	0000416348	03438896	WES270001 3/25	01	0000006890	WESTCOTT COMMUNITY CENTER INC	11,883.31	11,883.31
221	0000416349	03438286	32875	01	0000039357	WHA ELEVEN LLC		
						DBA EAST SYRACUSE CHEVROLET	35,101.93	35,101.93
221	0000416350	03439019	Lorenzo-Azcuy,J 4/3/2025	01	0000006252	WRIGHT BEARD FUNERAL HOME INC	2,220.00	2,220.00
221	0000416351	03438696	YWC240003 12/24	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	335.85	335.85
221	0000416352	03438283	Denver CO 3/28-4/1/25-2	33	0000041755	ERIC G SCHULER	305.00	305.00
221	0000416353	03438346	Corning NY 4/21-4/24/25	34	0000044970	DANA SMITH	50.00	50.00
221	0000416354	03438345	Corning NY 4/21-4/24/25	34	0000034102	JULIE K CORN	50.00	50.00
221	0000416355	03438342	Corning NY 4/21-4/24/25	34	0000003660	SCOTT M MCINNIS	40.00	40.00



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221	0000416356	03438343	Corning NY 4/21-4/24/25	34	0000002952	SEAN M SPARKS	50.00	50.00
221	0000416357	03438544	Mileage 4/25	37	0000043765	DESIREE C LAFAVE	23.10	23.10
221	0000416358	03438645	mileage 4/25	43	0000023800	JENNIFER B MCCAFFREY	18.20	18.20
221	0000416359	03438579	Albany NY 4/7-4/9/25	43	0000044978	KATHLEEN SPIGNARDO	75.00	75.00
221	0000416360	03438504	mileage 3/25	43	0000001140	LAURA J AYLSWORTH INGALLS	9.80	9.80
221	0000416361	03438244	Rochester NY 4/1-4/2/25	45	0000044968	MICHAEL KAIGLER JR	216.00	216.00
221	0000416362	03439032	Utica NY 3/5/25	47	0000044981	AMY M DOBRZYNSKI	15.00	15.00
221	0000416363	03438451	Wraparound-Sanders,J	73	0000040751	NILIEKA T BROWN	40.00	40.00
221	0000416364	03438989	Verona NY 4/14-4/18/25	79	0000026526	DEVIN N RESCHKE	80.00	80.00
221	0000416365	03438981	mileage 4/25	81	0000038111	ALEXIS M VARAMOGIANNIS	22.40	22.40
221	0000416366	03438792	Proctor 4/26/25	81	0000004588	KATHRYN M DIGIULIO	164.93	164.93
221	0000416367	03438897	mileage 4/25	83	0000044791	AMANDA ARNOLD	42.70	42.70
221	0000416368	03438481	mileage 3/25	83	0000042150	ASHLEY N MIEDANER	298.90	298.90
221	0000416369	03438574	mileage 3/25	83	0000002305	PATRICIA L CONNELLY	194.60	194.60
221	0000416370	03438651	Rensselaer NY 4/21-4/25/25	83	0000044958	TATYANA FLORES	170.00	170.00

7,390,422.09

7,390,422.09

SCHEDULED PAYMENTS SELECTED:

380

TOTAL VOUCHERS PAID:

380

TOTAL CHECKS WRITTEN:

224

CHECKS USED:

221-0000416147 THRU 221-0000416370