



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 01/31/2025
 Payment Cycle: VNDJPM

RUN DATE: 1/30/2025
 RUN TIME: 7:51:38 AM
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000412889	03426639	RENT ASSIST Y. BARRY 2/25	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	597.00	6,620.00
221	0000412889	03426640	RENT ASSIST A. LEMON 2/25	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	1,315.00	6,620.00
221	0000412889	03426641	RENT ASSIST C. MCGEE 2/25	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	1,111.00	6,620.00
221	0000412889	03426642	RENT ASSIST A. POUNDS 2/25	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	957.00	6,620.00
221	0000412889	03426643	RENT ASSIST K. RADCLIFF 2/25	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	943.00	6,620.00
221	0000412889	03426644	RENT ASSIST R. SESSION 2/25	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	935.00	6,620.00
221	0000412889	03426645	RENT ASSIST A. STEPHENS 2/25	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	762.00	6,620.00
221	0000412890	03426667	RENT ASSIST O. MOFFETT 2/25	01	0000043848	126 KENMORE MANAGEMENT LLC	1,174.00	1,174.00
221	0000412891	03426663	RENT ASSIST M. KRATZ 2/25	01	0000043547	144 BISHOP MANAGEMENT	374.00	374.00
221	0000412892	03426651	RENT ASSIST G. CANALES 2/25	01	0000041862	563 RICHMOND MANAGEMENT LLC	1,162.00	1,162.00
221	0000412893	03426785	1817502	01	0000022022	A VERDI LLC	94.00	94.00
221	0000412894	03426830	36	01	0000039951	ABBY C HEATER	69.30	69.30
221	0000412895	03426389	35563	01	0000035099	ADHD & AUTISM PSYCHO SERV		
						AND ADVOCACY PLLC	2,500.00	2,500.00
221	0000412896	03426301	SY2032799	01	0000006146	ADMAR SUPPLY CO INC	1,100.00	1,100.00
221	0000412897	03426786	403059958 1/25	01	0000034559	ADT US HOLDINGS INC		
						ADT LLC DBA ADT SECURITY SERVICES	73.77	73.77
221	0000412898	03426464	9100979811	01	0000009558	AGILENT TECHNOLOGIES INC	41,789.16	41,789.16
221	0000412899	03425129	L398956	01	0000036059	ALERE TOXICOLGY SERVICES INC	11.75	11.75
221	0000412900	03426495	X811056493:01	01	0000040467	ALLEGIANCE TRUCKS LLC	197.68	16,863.23
221	0000412900	03426496	X811056574:01	01	0000040467	ALLEGIANCE TRUCKS LLC	71.84	16,863.23
221	0000412900	03426497	X811056673:02	01	0000040467	ALLEGIANCE TRUCKS LLC	180.84	16,863.23
221	0000412900	03426498	X811056583:01	01	0000040467	ALLEGIANCE TRUCKS LLC	71.84	16,863.23
221	0000412900	03426499	X811056742:01	01	0000040467	ALLEGIANCE TRUCKS LLC	620.63	16,863.23
221	0000412900	03426904	X811057224:02	01	0000040467	ALLEGIANCE TRUCKS LLC	139.44	16,863.23
221	0000412900	03426905	X811057224:01	01	0000040467	ALLEGIANCE TRUCKS LLC	46.48	16,863.23
221	0000412900	03426906	X811057331:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,110.69	16,863.23
221	0000412900	03426907	X811057203:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,054.20	16,863.23
221	0000412900	03426908	X811056984:01	01	0000040467	ALLEGIANCE TRUCKS LLC	40.89	16,863.23
221	0000412900	03426909	X811056970:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,395.00	16,863.23
221	0000412900	03426910	X811056927:01	01	0000040467	ALLEGIANCE TRUCKS LLC	3,532.00	16,863.23
221	0000412900	03426911	X811056992:01	01	0000040467	ALLEGIANCE TRUCKS LLC	926.93	16,863.23
221	0000412900	03426912	X811056742:02	01	0000040467	ALLEGIANCE TRUCKS LLC	883.00	16,863.23
221	0000412900	03426913	X811056946:01	01	0000040467	ALLEGIANCE TRUCKS LLC	149.04	16,863.23
221	0000412900	03426915	X811056624:01	01	0000040467	ALLEGIANCE TRUCKS LLC	129.98	16,863.23
221	0000412900	03426919	X811056530:01	01	0000040467	ALLEGIANCE TRUCKS LLC	-764.12	16,863.23
221	0000412900	03426951	X811055583:01	01	0000040467	ALLEGIANCE TRUCKS LLC	23.06	16,863.23
221	0000412900	03426987	X811056518:01	01	0000040467	ALLEGIANCE TRUCKS LLC	18.32	16,863.23
221	0000412900	03426996	X811056441:01	01	0000040467	ALLEGIANCE TRUCKS LLC	771.41	16,863.23
221	0000412900	03426997	X811056518:02	01	0000040467	ALLEGIANCE TRUCKS LLC	27.48	16,863.23
221	0000412900	03427000	X811056673:01	01	0000040467	ALLEGIANCE TRUCKS LLC	90.42	16,863.23
221	0000412900	03427051	X811057666:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,890.00	16,863.23
221	0000412900	03427055	X811057082:01	01	0000040467	ALLEGIANCE TRUCKS LLC	20.56	16,863.23
221	0000412900	03427056	X811057264:01	01	0000040467	ALLEGIANCE TRUCKS LLC	264.00	16,863.23
221	0000412900	03427057	X811057395:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,495.00	16,863.23
221	0000412900	03427058	X811057009:01	01	0000040467	ALLEGIANCE TRUCKS LLC	161.00	16,863.23
221	0000412900	03427059	X811056563:01	01	0000040467	ALLEGIANCE TRUCKS LLC	385.80	16,863.23
221	0000412900	03427060	X811056450:01	01	0000040467	ALLEGIANCE TRUCKS LLC	33.75	16,863.23
221	0000412900	03427061	X811057204:01	01	0000040467	ALLEGIANCE TRUCKS LLC	48.90	16,863.23
221	0000412900	03427062	X811057265:01	01	0000040467	ALLEGIANCE TRUCKS LLC	75.78	16,863.23
221	0000412900	03427065	X811057503:01	01	0000040467	ALLEGIANCE TRUCKS LLC	50.44	16,863.23
221	0000412900	03427069	X811057081:01	01	0000040467	ALLEGIANCE TRUCKS LLC	29.00	16,863.23



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 01/31/2025
 Payment Cycle: VNDJPM

RUN DATE: 1/30/2025
 RUN TIME: 7:51:38 AM
 PAGE NUM: 2

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000412900	03427070	X811056984:02	01	0000040467	ALLEGIANCE TRUCKS LLC	40.89	16,863.23
221	0000412900	03427071	X811054056:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,572.48	16,863.23
221	0000412900	03427072	X811057858:01	01	0000040467	ALLEGIANCE TRUCKS LLC	78.58	16,863.23
221	0000412901	03426576	RENT ASSIST S. MCCARTHY 2/25	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	1,174.00	2,336.00
221	0000412901	03426577	RENT ASSIST E. MIRANDA 2/25	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	1,162.00	2,336.00
221	0000412902	03426182	2025 Membership Cash-25263	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	195.00	975.00
221	0000412902	03426183	2025 Membership Cash-46637	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	195.00	975.00
221	0000412902	03426184	2025 Membership Cash-37177	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	195.00	975.00
221	0000412902	03426186	2025 Membership Cash-57531	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	195.00	975.00
221	0000412902	03426187	2025 Membership Cash-103917	01	0000009657	AMERICAN ACADEMY OF FORENSIC SCIENCES	195.00	975.00
221	0000412903	03426972	486034647 1/25	01	0000043136	AMERICAN HONDA FINANCE CORP	300.00	300.00
221	0000412904	03426302	0778357	01	0000006928	AMERICAN ROCK SALT CO LLC	2,703.58	2,703.58
221	0000412905	03427027	MOSH 9-12/24 PNT TRANS	01	0000041777	ANGELA MOSHER	709.26	709.26
221	0000412906	03426691	1/24/25 HEALTH REIMBURSEMENT	01	0000043910	ANNE MCCARTHY	90.48	90.48
221	0000412907	03426402	20724	01	0000023722	APGN INC	370.80	955.80
221	0000412907	03426404	20725	01	0000023722	APGN INC	585.00	955.80
221	0000412908	03425741	REFUND-PERMIT 019-05-24	01	0000043932	ARDEAN SCRIBA	500.00	500.00
221	0000412909	03426984	2025-1	01	0000027285	ASHLEY MARIE KNIGHTS	68.25	68.25
221	0000412910	03426549	2025-0621 2025 Membership-2481	01	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS	100.00	500.00
221	0000412910	03426551	2025-0629 2025 Membership-2480	01	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS	100.00	500.00
221	0000412910	03426552	2025-1023 2025 Membership-3619	01	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS	100.00	500.00
221	0000412910	03426553	2025-0731 2025 Membership-9065	01	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS	100.00	500.00
221	0000412910	03426554	2025-0258 2025 Membership-3014	01	0000007851	ASSN OF FIREARM & TOOLMARK EXAMINERS	100.00	500.00
221	0000412911	03426456	287339732803 1/4/25	01	0000009638	AT&T MOBILITY	1,231.80	1,404.18
221	0000412911	03426859	287340767986 1/4/25	01	0000009638	AT&T MOBILITY	172.38	1,404.18
221	0000412912	03425889	5064328-0001 8/3/24	01	0000005684	AUBURN COMMUNITY HOSPITAL	100.00	503.10
221	0000412912	03425890	5065746-0001 8/6/24	01	0000005684	AUBURN COMMUNITY HOSPITAL	67.70	503.10
221	0000412912	03425891	5068198-0001 8/10/24	01	0000005684	AUBURN COMMUNITY HOSPITAL	67.70	503.10
221	0000412912	03425892	5072348-0001 8/17/24	01	0000005684	AUBURN COMMUNITY HOSPITAL	67.70	503.10
221	0000412912	03425895	5026835-0001 5/26/24	01	0000005684	AUBURN COMMUNITY HOSPITAL	50.00	503.10
221	0000412912	03425896	5028365-0001 5/29/24	01	0000005684	AUBURN COMMUNITY HOSPITAL	50.00	503.10
221	0000412912	03425897	5030341-0001 6/2/24	01	0000005684	AUBURN COMMUNITY HOSPITAL	50.00	503.10
221	0000412912	03425898	5034067-0001 6/9/24	01	0000005684	AUBURN COMMUNITY HOSPITAL	50.00	503.10
221	0000412913	03426513	1170738	01	0000015117	BIG 4 TIRE SALES & SERVICE	6,903.00	6,903.00
221	0000412914	03426618	RENT ASSIST B. MCCALLOPS 2/25	01	0000039073	BIG RED PROPERTY MANAGEMENT INC	487.00	487.00
221	0000412915	03427006	909476 12/24 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	162,873.75	348,622.50
221	0000412915	03427007	909478 12/24 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	105,030.00	348,622.50
221	0000412915	03427008	909477 12/24 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	80,718.75	348,622.50
221	0000412916	03427084	RENT 10/24 MESSINA	01	0000007935	BLUE DIAMONDS PROPERTY MGMT LLC	400.00	1,200.00
221	0000412916	03427089	RENT 1/25 MESSINA	01	0000007935	BLUE DIAMONDS PROPERTY MGMT LLC	400.00	1,200.00
221	0000412916	03427090	RENT 2/25 MESSINA	01	0000007935	BLUE DIAMONDS PROPERTY MGMT LLC	400.00	1,200.00
221	0000412917	03426581	RENT ASSIST D. SIMMONS 2/25	01	0000010585	BRIAN BRIDGETTE	1,174.00	1,174.00
221	0000412918	03426605	RENT ASSIST D. CASELLA 2/25	01	0000027464	BRIGHTON TOWERS REDEVELOPMENT LLC	126.00	126.00
221	0000412919	03426610	RENT ASSIST L. BUSHMATTISON2/25	01	0000035305	BUTTERNUT CROSSING LLC	1,157.00	1,157.00
221	0000412920	03426753	2025-0030	01	0000032755	C MATTES INC	500.00	900.00
221	0000412920	03426755	2025-0031	01	0000032755	C MATTES INC	400.00	900.00
221	0000412921	03426396	0611982	01	0000007992	CAMILLUS ANIMAL CLINIC PC	179.60	2,948.45
221	0000412921	03426397	0612172	01	0000007992	CAMILLUS ANIMAL CLINIC PC	230.00	2,948.45
221	0000412921	03426400	0612625	01	0000007992	CAMILLUS ANIMAL CLINIC PC	1,042.53	2,948.45
221	0000412921	03426411	04280 12/24	01	0000007992	CAMILLUS ANIMAL CLINIC PC	1,413.38	2,948.45
221	0000412921	03426848	0613032	01	0000007992	CAMILLUS ANIMAL CLINIC PC	82.94	2,948.45



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 01/31/2025
 Payment Cycle: VNDJPM

RUN DATE: 1/30/2025
 RUN TIME: 7:51:38 AM
 PAGE NUM: 3

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000412922	03425511	29630 12/24	01	0000034966	CANNON TIRE INC	15,177.08	15,177.08
221	0000412923	03426463	IN1873645	01	0000016543	CARASOFT TECHNOLOGY CORPORATION	2,757.06	51,566.14
221	0000412923	03426737	IN1874873	01	0000016543	CARASOFT TECHNOLOGY CORPORATION	20,075.50	51,566.14
221	0000412923	03426744	IN1875621	01	0000016543	CARASOFT TECHNOLOGY CORPORATION	28,733.58	51,566.14
221	0000412924	03426646	RENT ASSIST B. SEALS 2/25	01	0000041729	CARL UNDERWOOD		
						UNDERWOOD RENTALS LLC	943.00	943.00
221	0000412925	03426578	RENT ASSIST F. BOOKER 2/25	01	0000007994	CASTALDO DEVELOPMENT LLC	1,162.00	1,162.00
221	0000412926	03426740	625755	01	0000009511	CERILLIANT CORP	380.40	380.40
221	0000412927	03426331	83329-02	01	0000016588	CHA CONSULTING INC	36,618.75	70,939.66
221	0000412927	03426334	83329-03	01	0000016588	CHA CONSULTING INC	34,320.91	70,939.66
221	0000412928	03426696	1/24/25 HEALTH REIMBURSEMENT	01	0000043915	CHARLES BAKER	132.72	132.72
221	0000412929	03426979	7117	01	0000014227	CHARLES BESAW JR		
						CLEAN-ALL JANITORIAL SERVICE	200.00	200.00
221	0000412930	03426625	RENT ASSIST K. PIERSON 2/25	01	0000041201	CHARLES E PIERSON	1,174.00	1,174.00
221	0000412931	03426436	235245801 1/25	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	206.26	3,694.17
221	0000412931	03426437	143262601 1/25	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	164.82	3,694.17
221	0000412931	03426438	146271301 1/25	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	3,173.11	3,694.17
221	0000412931	03426440	011386501 1/25	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	149.98	3,694.17
221	0000412932	03427037	FAMO 9-12.24 PNT TRANS	01	0000040578	CHRISTINA FAMOSA	590.67	590.67
221	0000412933	03426550	4216961020	01	0000014994	CINTAS CORPORATION NO 2	245.02	702.04
221	0000412933	03426556	4217672633	01	0000014994	CINTAS CORPORATION NO 2	113.93	702.04
221	0000412933	03426559	4218401825	01	0000014994	CINTAS CORPORATION NO 2	343.09	702.04
221	0000412934	03426627	RENT ASSIST S. SCHEUER 2/25	01	0000041313	CLEAR CREEK LLC	713.00	713.00
221	0000412935	03426855	2025 Membership-Fischer	01	0000007623	CNY ASSN OF CHIEFS OF POLICE	100.00	100.00
221	0000412936	03425813	1978200	01	0000005688	CORNELL UNIVERSITY	692.49	692.49
221	0000412937	03426887	035101212025	01	0000030175	CUSTOMER ELATION INC		
						FINGER LAKES BUSINESS SERVICES	497.64	497.64
221	0000412938	03427035	RS241206070125 11/24 RS	01	0000043088	CYNTHIA G WHITING	324.00	648.00
221	0000412938	03427036	RS241226164216 12/24 RS	01	0000043088	CYNTHIA G WHITING	324.00	648.00
221	0000412939	03426629	RENT ASSIST K. TSYTHARAK 2/25	01	0000041472	DARYL POLLOCK	821.00	821.00
221	0000412940	03426710	PROCTOR 1/18/25	01	0000002534	DAVID A WRIGHT	86.25	86.25
221	0000412941	03427015	KILL 9-12/24 PNT TRANS	01	0000043954	DAVID KILLIAN	1,547.70	1,547.70
221	0000412942	03426449	Van Camp Jr,T 1/16/25	01	0000041798	DAVID LUCKETTE JR		
						LEGACY RENOVATIONS	11,580.00	53,480.00
221	0000412942	03426896	88 Syracuse St 1/28/25	01	0000041798	DAVID LUCKETTE JR		
						LEGACY RENOVATIONS	41,900.00	53,480.00
221	0000412943	03426263	1052-F319212	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	5,667.00	6,597.00
221	0000412943	03426681	1052-F328648	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	465.00	6,597.00
221	0000412943	03426783	1052-F325353	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	465.00	6,597.00
221	0000412944	03426885	10795943432	01	0000009467	DELL MARKETING LP	3,029.37	3,029.37
221	0000412945	03426647	RENT ASSIST J. DOWLING 2/25	01	0000041801	DENISHA MCKENZIE	1,174.00	1,174.00
221	0000412946	03425322	PS5953 12/24	01	0000006828	DEPT OF MEDICINE MSG	10,509.13	10,509.13
221	0000412947	03426658	RENT ASSIST Y. FLORES 2/25	01	0000043258	DERRICK A LEWIS		
						NORTH SHORE REI LLC	1,162.00	2,119.00
221	0000412947	03426659	RENT ASSIST E. REED 2/25	01	0000043258	DERRICK A LEWIS		
						NORTH SHORE REI LLC	957.00	2,119.00
221	0000412948	03426771	25-001	01	0000021473	DIANNE R VERTES	21,000.00	21,000.00
221	0000412949	03426548	2025 Membership-Shelley	01	0000015369	DISTRICT ATTORNEYS ADVISORY COUNCIL	25.00	25.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 01/31/2025
 Payment Cycle: VNDJPM

RUN DATE: 1/30/2025
 RUN TIME: 7:51:38 AM
 PAGE NUM: 4

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000412950	03426415	PS5781 11/30/24	01	0000027374	DW & CREW MECHANICALS INC	24,314.30	161,462.95
221	0000412950	03426416	PS5781 12/31/24	01	0000027374	DW & CREW MECHANICALS INC	137,148.65	161,462.95
221	0000412951	03427028	NICH 9-12/24 PNT TRANS	01	0000043953	ELIZABETH NICHOLS	880.65	880.65
221	0000412952	03426656	RENT ASSIST N. CASTRO 2/25	01	0000042201	ELM VALLEY ASSOCIATES LLC	371.00	371.00
221	0000412953	03427004	RS250106152203 12/24 RS	01	0000040569	EMILY BAROLOTTA	3,321.00	3,321.00
221	0000412954	03422464	14054-9381	01	0000006595	EMPIRE ARCHIVES INC	12,605.96	12,605.96
221	0000412955	03426713	170597	01	0000032826	ESCREEN INC	250.00	250.00
221	0000412956	03426662	RENT ASSIST S. BRICE 2/25	01	0000043469	EVAN R SMITH	1,162.00	1,162.00
221	0000412957	03425263	873229756	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	15.13	215.88
221	0000412957	03426382	871955201	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	86.04	215.88
221	0000412957	03426428	873838233	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	16.80	215.88
221	0000412957	03426472	874453056	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	17.66	215.88
221	0000412957	03426540	968892419	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	6.88	215.88
221	0000412957	03426879	875217144	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	11.58	215.88
221	0000412957	03426982	874411679	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	61.79	215.88
221	0000412958	03426898	1129141306	01	0000032365	FERRELLGAS LP	406.18	3,879.65
221	0000412958	03426901	1129141308	01	0000032365	FERRELLGAS LP	280.62	3,879.65
221	0000412958	03426923	1129141311	01	0000032365	FERRELLGAS LP	433.85	3,879.65
221	0000412958	03426926	1129141313	01	0000032365	FERRELLGAS LP	2,317.28	3,879.65
221	0000412958	03426930	1129165381	01	0000032365	FERRELLGAS LP	441.72	3,879.65
221	0000412959	03426657	RENT ASSIST K. RIVERA 2/25	01	0000043165	FINUBIEL LLC	329.00	329.00
221	0000412960	03426853	8162743	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	192.06	367.74
221	0000412960	03426856	8125540	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	175.68	367.74
221	0000412961	03425484	S0000036691	01	0000039954	FLEET PUMP & SERVICE GROUP INC	8,108.67	8,108.67
221	0000412962	03426989	122500434	01	0000009380	FLEETPRIDE INC	2,075.40	2,075.40
221	0000412963	03426971	63136931 2/25	01	0000038162	FORD MOTOR COMPANY FORD MOTOR CREDIT COMPANY LLC	479.49	479.49
221	0000412964	03426443	INV001988	01	0000034527	FORENSIC TECHNOLOGY INC	11,171.20	11,171.20
221	0000412965	03427091	123124-1	01	0000009045	GALAXY EVENTS LLC	7,573.90	7,573.90
221	0000412966	03425506	53047	01	0000035755	GARCIAS AUTOMOTIVE LLC	210.00	210.00
221	0000412967	03426828	NYINV20218604	01	0000021691	GDI SERVICES INC	950.00	9,859.00
221	0000412967	03426850	NYINV20218571	01	0000021691	GDI SERVICES INC	515.00	9,859.00
221	0000412967	03426851	NYINV20218570	01	0000021691	GDI SERVICES INC	8,394.00	9,859.00
221	0000412968	03426510	882014	01	0000009234	GENUINE PARTS COMPANY	2,222.88	4,629.97
221	0000412968	03426511	882006	01	0000009234	GENUINE PARTS COMPANY	341.46	4,629.97
221	0000412968	03426865	883973	01	0000009234	GENUINE PARTS COMPANY	448.00	4,629.97
221	0000412968	03426867	884253	01	0000009234	GENUINE PARTS COMPANY	332.04	4,629.97
221	0000412968	03426874	883925	01	0000009234	GENUINE PARTS COMPANY	186.50	4,629.97
221	0000412968	03426914	883047	01	0000009234	GENUINE PARTS COMPANY	45.48	4,629.97
221	0000412968	03426933	881005	01	0000009234	GENUINE PARTS COMPANY	383.52	4,629.97
221	0000412968	03426934	882073	01	0000009234	GENUINE PARTS COMPANY	-156.00	4,629.97
221	0000412968	03426935	882905	01	0000009234	GENUINE PARTS COMPANY	136.30	4,629.97
221	0000412968	03426937	882471	01	0000009234	GENUINE PARTS COMPANY	43.60	4,629.97
221	0000412968	03426938	881195	01	0000009234	GENUINE PARTS COMPANY	21.12	4,629.97
221	0000412968	03426942	881097	01	0000009234	GENUINE PARTS COMPANY	110.16	4,629.97



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 01/31/2025
 Payment Cycle: VNDJPM

RUN DATE: 1/30/2025
 RUN TIME: 7:51:38 AM
 PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000412968	03426943	881722	01	0000009234	GENUINE PARTS COMPANY	216.45	4,629.97
221	0000412968	03426945	881481	01	0000009234	GENUINE PARTS COMPANY	40.88	4,629.97
221	0000412968	03426947	881617	01	0000009234	GENUINE PARTS COMPANY	242.40	4,629.97
221	0000412968	03427049	883724	01	0000009234	GENUINE PARTS COMPANY	15.18	4,629.97
221	0000412969	03426720	7524B384-0019	01	0000031311	GEORGE R SAMPLE III		
						SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	144.70	209.07
221	0000412969	03426721	7524B384-0018	01	0000031311	GEORGE R SAMPLE III		
						SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	64.37	209.07
221	0000412970	03426648	RENT AST L.QUINTEROCOSME2/25	01	0000041855	GO GREEN MANAGEMENT INC	1,174.00	3,656.00
221	0000412970	03426649	RENT AST H.	01	0000041855	GO GREEN MANAGEMENT INC		
			SHATRAWMERRILL2/25				1,343.00	3,656.00
221	0000412970	03426650	RENT ASSIST A.VALERIOACEN2/25	01	0000041855	GO GREEN MANAGEMENT INC	1,139.00	3,656.00
221	0000412971	03426593	RENT ASSIST D. GATES 2/25	01	0000017271	GREELEY APARTMENTS	731.00	731.00
221	0000412972	03426579	RENT ASSIST M. JOHNSON 2/25	01	0000009591	GREENWAY APARTMENTS LLC	1,029.00	1,029.00
221	0000412973	03426789	G300171 1/25	01	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,170.54	1,170.54
221	0000412974	03424807	616687285799	01	0000033972	HARTFORD LIFE & ACCIDENT INS CO	57,495.14	57,495.14
221	0000412975	03426557	414134	01	0000008139	HENDERSON PRODUCTS INC	4,153.10	4,153.10
221	0000412976	03426899	36800-21525750 2/19/25	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	203.88	203.88
221	0000412977	03426747	2996213-00	01	0000005492	HILL & MARKES INC	3,793.70	3,993.06
221	0000412977	03426749	2997324-00	01	0000005492	HILL & MARKES INC	199.36	3,993.06
221	0000412978	03426609	RENT ASSIST D. FONVILLE 2/25	01	0000033723	HILLSIDE/ROOSEVELT LLC	570.00	570.00
221	0000412979	03426594	RENT ASSIST D. TRIMM 2/25	01	0000017380	HOUSING VISIONS GROUP IX LLC	888.00	888.00
221	0000412980	03426573	RENT ASSIST D. WILSON 2/25	01	0000006956	HOUSING VISIONS GROUP VII LLC	1,165.00	1,165.00
221	0000412981	03426586	RENT ASSIST E. ROSS 2/25	01	0000013712	HOUSING VISIONS PARTNER VIII	1,077.00	1,077.00
221	0000412982	03426590	RENT AST M.	01	0000014729	HOWARD M DAVIS		
			CAMASCAFUENTES2/25				1,174.00	1,174.00
221	0000412983	03425686	m10955	01	0000006472	HR ONE CONSULTING INC	820.00	2,320.00
221	0000412983	03425692	m11392	01	0000006472	HR ONE CONSULTING INC	1,500.00	2,320.00
221	0000412984	03426715	20722	01	0000008116	IMAGE INTEGRATOR LLC	925.00	925.00
221	0000412985	03426847	NS1358	01	0000036116	IMMUNIZE.ORG	775.00	775.00
221	0000412986	03426466	6267	01	0000022256	INFORMER SYSTEMS LLC		
						SAFECITIES	18,120.00	18,120.00
221	0000412987	03426385	20761	01	0000023644	INTEGRATED WATER MANAGEMENT	2,117.25	2,117.25
221	0000412988	03426700	1/24/25 HEALTH REIMBURSEMENT	01	0000043908	JAMES JONES	90.48	90.48
221	0000412989	03426690	1/24/25 HEALTH REIMBURSEMENT	01	0000043909	JAMES RINELLA	61.54	61.54
221	0000412990	03426425	Brown,G 1/21/25 Meeting	01	0000008723	JAMES W MIKESSELL	6,880.00	6,880.00
221	0000412991	03426622	RENT ASSIST F. POPE 2/25	01	0000041117	JB SYRA LLC	443.00	2,165.00
221	0000412991	03426623	RENT ASSIST B. STEPHENS 2/25	01	0000041117	JB SYRA LLC	779.00	2,165.00
221	0000412991	03426624	RENT ASSIST T. WOODS 2/25	01	0000041117	JB SYRA LLC	943.00	2,165.00
221	0000412992	03426354	104 Amber Beach Road	01	0000043950	JEAN C HARDWICK	10,000.00	10,000.00
221	0000412993	03426485	0000458	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	25.00	55.00
221	0000412993	03426763	000474	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	30.00	55.00
221	0000412994	03427003	BACO 9-12.24 PNT TRANS	01	0000022516	JENNIFER M BACON	1,216.79	1,216.79
221	0000412995	03426574	RENT ASSIST S. CRUDUP 2/25	01	0000007494	JHS REALTY LLC	957.00	957.00
221	0000412996	03426592	RENT ASSIST T. JOHNSON 2/25	01	0000014916	JODA PROPERTIES LLC	1,162.00	1,162.00
221	0000412997	03426886	24493935	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	2,196.64	2,196.64
221	0000412998	03426311	40779356	01	0000008653	JOHNSON CONTROLS INC	848.24	848.24
221	0000412999	03426265	40963734	01	0000008653	JOHNSON CONTROLS INC	848.24	1,696.48



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 01/31/2025
 Payment Cycle: VNDJPM

RUN DATE: 1/30/2025
 RUN TIME: 7:51:38 AM
 PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000412999	03426784	40963732	01	0000008653	JOHNSON CONTROLS INC	848.24	1,696.48
221	0000413000	03426832	75	01	0000029209	JOI S KNIGHT	476.70	476.70
221	0000413001	03426668	RENT ASSIST C. BULLOCK 2/25	01	0000043866	JOSEPH F SNYDER	1,111.00	1,111.00
221	0000413002	03426692	1/24/25 HEALTH REIMBURSEMENT	01	0000043911	JOSEPHINE HAYES	90.48	90.48
221	0000413003	03426352	970 Morgan Road	01	0000043947	JUSTIN J LAMANNA	9,250.00	9,250.00
221	0000413004	03426555	2501-216185	01	0000000923	KAMCO SUPPLY CORP OF NEW ENGLAND	1,382.40	1,382.40
221	0000413005	03426695	1/24/25 HEALTH REIMBURSEMENT	01	0000043913	KATHLEEN VISCUSI	90.48	90.48
221	0000413006	03427014	KEET 7-9/24 PNT TRANS	01	0000043177	KATIE KEETON	652.85	652.85
221	0000413007	03427022	MCIN 9-12/24 PNT TRANS	01	0000041795	KATRINA MCINTOSH	734.45	734.45
221	0000413008	03426525	Cliff Pymt K. Rivera 2/25	01	0000041671	KELSEA RIVERA	334.00	334.00
221	0000413009	03426356	2468 Shamrock Road	01	0000043948	KEVIN LAU-HANSEN	5,000.00	5,000.00
221	0000413010	03426447	25-001	01	0000031436	KIA K NEWMAN	6,600.00	6,600.00
221	0000413011	03426535	Worksite Eval CFS 1/23/25	01	0000038802	KIMBERLY GREEN	185.00	185.00
221	0000413012	03426734	SI-918054	01	0000026857	LABELCITY INC	406.99	406.99
221	0000413013	03426613	RENT ASSIST P. TOWNSEND 2/25	01	0000038275	LAKEVIEW TOWNHOUSES LLC	1,174.00	1,174.00
221	0000413014	03426565	9312154167	01	0000021664	LAWSON PRODUCTS INC	8.58	8.58
221	0000413015	03426857	77233453	01	0000008319	LIFE TECHNOLOGIES CORPORATION	8,307.60	8,307.60
221	0000413016	03426790	2501-033293	01	0000005723	LIVERPOOL LUMBER CO INC	1,060.40	1,060.40
221	0000413017	03426445	3151	01	0000041485	LODOX NA LLC	19,795.00	19,795.00
221	0000413018	03426754	77674	01	0000007932	LYNXPM LLC	1,680.00	1,680.00
221	0000413019	03427011	DELFL 9-12/24 PNT TRANS	01	0000043899	MADISON DELFUOCO	545.51	545.51
221	0000413020	03426582	RENT ASSIST S. MURRAY 2/25	01	0000010597	MAHESHWARNAUTH BUDHU	943.00	1,388.00
221	0000413020	03426583	RENT ASSIST C. SNYDER 2/25	01	0000010597	MAHESHWARNAUTH BUDHU	445.00	1,388.00
221	0000413021	03426665	RENT ASSIST F. THOMAS 2/25	01	0000043775	MANOJ BHARTIYA		
						BHARTIYA ESTATE LLC	1,174.00	1,174.00
221	0000413022	03426575	RENT ASSIST Y. DERBY 2/25	01	0000007554	MAPLE HEIGHTS LLC	1,141.00	1,141.00
221	0000413023	03426588	RENT ASSIST H. HOLTON 2/25	01	0000014584	MARSHA BEHARIE	1,360.00	2,534.00
221	0000413023	03426589	RENT ASSIST A. MATHEWS 2/25	01	0000014584	MARSHA BEHARIE	1,174.00	2,534.00
221	0000413024	03426717	44466471	01	0000005486	MATTHEW BENDER & COMPANY INC		
						LEXISNEXIS MATTHEW BENDER	243.01	243.01
221	0000413025	03426444	Refund Death Certificate Fees	01	0000006103	MAURER FUNERAL HOME INC	225.00	225.00
221	0000413026	03426666	RENT ASSIST M. GOMEZ 2/25	01	0000043843	MELISSA L CASTOR	1,174.00	1,174.00
221	0000413027	03425355	413849 10/24	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	20,471.40	25,344.71
221	0000413027	03426091	69490	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	235.69	25,344.71
221	0000413027	03426092	69507	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	68.02	25,344.71
221	0000413027	03426245	469464	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	363.85	25,344.71
221	0000413027	03426279	469490	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	348.86	25,344.71
221	0000413027	03426282	469507	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	100.45	25,344.71
221	0000413027	03426434	108347	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	712.94	25,344.71
221	0000413027	03426686	469560	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	248.41	25,344.71
221	0000413027	03426687	69560	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	167.68	25,344.71
221	0000413027	03426704	69582	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	151.80	25,344.71



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 01/31/2025
 Payment Cycle: VNDJPM

RUN DATE: 1/30/2025
 RUN TIME: 7:51:38 AM
 PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000413027	03426800	469530A	01	000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	410.60	25,344.71
221	0000413027	03426995	108417	01	000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	2,065.01	25,344.71
221	0000413028	03422809	CT5273 7/24-9/24	01	000000644	MITCHELL V BRODEY	3,375.00	3,375.00
221	0000413029	03426542	2025-1032	01	000004106	MOBILE DRUG TESTING OF NY CORP		
						UPSTATE DRUG TESTING	172.00	172.00
221	0000413030	03426766	110720	01	000009214	MOBILITY PRODUCTS CORP		
						MOPRO	4,000.00	4,000.00
221	0000413031	03426351	2897 Nunnery Road	01	0000043949	MOLLY BAUSER	10,000.00	10,000.00
221	0000413032	03426731	325857	01	0000024107	MOUNTAINSIDE MEDICAL EQUIPMENT INC	216.00	216.00
221	0000413033	03426602	RENT ASSIST Z. WHITE 2/25	01	0000020157	MOURAD BENHASSEN	1,174.00	1,174.00
221	0000413034	03425864	245317936	01	0000015018	MULTI SERVICE TECHNOLOGY SOLUTIONS INC		
						DBA BEST BUY BUSINESS ADVANTAGE ACCOUNT	2,587.48	2,587.48
221	0000413035	03426429	58847464	01	0000009602	MWI VETERINARY SUPPLY INC	744.74	1,005.06
221	0000413035	03426431	58869770	01	0000009602	MWI VETERINARY SUPPLY INC	87.56	1,005.06
221	0000413035	03426435	59002604	01	0000009602	MWI VETERINARY SUPPLY INC	111.36	1,005.06
221	0000413035	03426894	59069983	01	0000009602	MWI VETERINARY SUPPLY INC	61.40	1,005.06
221	0000413036	03426190	2025 Membership-Meili	01	0000041733	NATIONAL ASSOCIATION OF COUNTY SERVICE OFFICERS	50.00	50.00
221	0000413037	03426839	2024 Membership 4701	01	0000009057	NATIONAL SHERIFFS ASSN	1,000.00	1,000.00
221	0000413038	03426120	7815	01	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC		
						CASELLA ORGANICS	335.14	335.14
221	0000413039	03426655	RENT ASSIST A.MANDIGOWEST2/25	01	0000042115	NEW HOPE NY PROPERTIES LLC	500.00	500.00
221	0000413040	03426258	3091941019 12/11-1/13/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	171.33	464.34
221	0000413040	03426261	7649992126 12/10-1/10/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	293.01	464.34
221	0000413041	03426083	1034 11/24 (2)	01	0000006308	NORTH SYRACUSE LAWN & SNOW INC	1,340.22	1,340.22
221	0000413042	03426872	195606	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC		
						NUWAY HYDRAULICS	416.72	2,262.99
221	0000413042	03426876	195561	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC		
						NUWAY HYDRAULICS	301.29	2,262.99
221	0000413042	03426877	195559	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC		
						NUWAY HYDRAULICS	946.68	2,262.99
221	0000413042	03427047	195573	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC		
						NUWAY HYDRAULICS	598.30	2,262.99
221	0000413043	03426446	109265	01	0000006500	NY MARKING DEVICES CORP		
						DBA JESSEL MARKING EQUIP CO	130.65	130.65
221	0000413044	03426994	T9378589	01	0000006264	NYS ASSN OF AREA AGENCIES ON AGING INC	6,093.00	6,093.00
221	0000413045	03426746	2025 Membership-Jackson	01	0000007653	NYS COUNCIL OF PROBATION ADMINISTRATORS	750.00	1,500.00
221	0000413045	03426748	2025 Membership-Snyder	01	0000007653	NYS COUNCIL OF PROBATION ADMINISTRATORS	750.00	1,500.00
221	0000413046	03426426	10161 Albany NY Meals	01	0000006728	NYS ELECTION COMMISSIONERS ASSN	415.00	415.00
221	0000413047	03426793	1084157	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	210.00	752.80
221	0000413047	03426802	1085095	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	542.80	752.80
221	0000413048	03426838	2024 Membership 4701	01	0000005504	NYS SHERIFFS ASSOCIATION INC	350.00	750.00
221	0000413048	03426841	4762	01	0000005504	NYS SHERIFFS ASSOCIATION INC	400.00	750.00
221	0000413049	03426718	2025 Membership-Esposito	01	0000008966	NYS WEIGHTS & MEASURES ASSN	25.00	50.00
221	0000413049	03426719	2025 Membership-Lowenstein	01	0000008966	NYS WEIGHTS & MEASURES ASSN	25.00	50.00
221	0000413050	03426503	3247372	01	0000005507	OMNI SERVICES INC	139.11	240.15
221	0000413050	03426918	3247067	01	0000005507	OMNI SERVICES INC	43.58	240.15
221	0000413050	03426921	3248469	01	0000005507	OMNI SERVICES INC	57.46	240.15



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 01/31/2025
 Payment Cycle: VNDJPM

RUN DATE: 1/30/2025
 RUN TIME: 7:51:38 AM
 PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000413051	03426844	2025 Membership-Wears	01	0000008168	ONONDAGA COUNTY HIGHWAY SUPERINTENDENTS ASSOCIATION	100.00	100.00
221	0000413052	03426506	99502	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	1,727.70	1,727.70
221	0000413053	03426661	RENT ASSIST T. SCOTT 2/25	01	0000043263	PAUL MALCOLM THE NY MALCOLM TEAM LLC	420.00	420.00
221	0000413054	03426566	36558	01	0000019902	PAYT SUPPLY CO INC	690.20	1,683.92
221	0000413054	03426567	36563	01	0000019902	PAYT SUPPLY CO INC	993.72	1,683.92
221	0000413055	03426664	RENT AST TYSHEEMA WILLIAMS2/25	01	0000043595	PEARL STREET HOMES SYRACUSE LLC	957.00	957.00
221	0000413056	03426884	4691089	01	0000007504	PENN DETROIT DIESEL ALLISON LLC DBA PENN POWER SYSTEMS	476.00	476.00
221	0000413057	03426660	RENT ASSIST R. DAVIS 2/25	01	0000043260	PEREL KOHL BHATZLUCHE LLC	957.00	957.00
221	0000413058	03426116	S2789407.001	01	0000043131	POWER-FLO TECHNOLOGIES INC	230.20	230.20
221	0000413059	03421310	3159	01	0000029801	PREVENTATIVE SERVICES INC	2,750.00	5,668.00
221	0000413059	03425481	3170	01	0000029801	PREVENTATIVE SERVICES INC	168.00	5,668.00
221	0000413059	03425490	2990	01	0000029801	PREVENTATIVE SERVICES INC	2,750.00	5,668.00
221	0000413060	03426595	RENT ASSIST W. BURTON 2/25	01	0000017451	PROSPECT HILL HOMES LLC	844.00	7,328.00
221	0000413060	03426596	RENT ASSIST R. CONNELLY 2/25	01	0000017451	PROSPECT HILL HOMES LLC	943.00	7,328.00
221	0000413060	03426597	RENT AST N.TORRESMARTINEZ2/25	01	0000017451	PROSPECT HILL HOMES LLC	957.00	7,328.00
221	0000413060	03426598	RENT ASSIST W.BURTON6/24-1/25	01	0000017451	PROSPECT HILL HOMES LLC	4,584.00	7,328.00
221	0000413061	03426468	INV-43246	01	0000026930	PUBLIC HEALTH ACCREDITATION BOARD	8,400.00	8,400.00
221	0000413062	03426471	2025 Membership-2	01	0000008879	PUBLIC SAFETY COMMUNICATIONS ACCREDITATION SUPPORT NETWORK	50.00	50.00
221	0000413063	03419520	Q1592705	01	0000009762	QUADIANT LEASING USA INC	802.41	802.41
221	0000413064	03426360	9213153623	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	9,590.00	9,590.00
221	0000413065	03426837	35080840	01	0000021594	RADWELL INTERNATIONAL INC	684.01	684.01
221	0000413066	03426669	RENT ASSIST E. TORO 2/25	01	0000043893	RANIA SHEHADEH 121 POND STREET LLC	750.00	1,500.00
221	0000413066	03426670	RENT ASSIST E. TORO 1/25	01	0000043893	RANIA SHEHADEH 121 POND STREET LLC	750.00	1,500.00
221	0000413067	03426587	RENT ASSIST M. COX 2/25	01	0000014536	RAYMOND MBAH	1,360.00	1,360.00
221	0000413068	03426806	1643153	01	0000009425	REDISHRED ACQUISITION INC PROSHRED SECURITY	7.00	7.00
221	0000413069	03426689	1/24/25 HEALTH REIMBURSEMENT	01	0000023810	RENATE DUNSMORE	90.24	90.24
221	0000413070	03426654	RENT ASSIST S. RICKARD 2/25	01	0000042064	RICHARD J LOOBY	617.00	617.00
221	0000413071	03426833	CD_001016787	01	0000041542	RINGCENTRAL INC	1,537.44	1,537.44
221	0000413072	03426698	1/24/25 HEALTH REIMBURSEMENT	01	0000002485	ROBERT GRIFFIN	152.02	152.02
221	0000413073	03426653	RENT ASSIST M. MITCHELL 2/25	01	0000042003	ROBERT NOY	1,174.00	1,174.00
221	0000413074	03426950	1/25	01	0000004174	RONALD J DILLABOUGH RJ DILLABOUGH CONTRACTING	2,175.00	2,175.00
221	0000413075	03426584	RENT ASSIST A. MIRANDA 2/25	01	0000010966	RONALD REID	1,174.00	3,665.93
221	0000413075	03426585	RENT AST A.MIRANDA11/24-1/25	01	0000010966	RONALD REID	2,491.93	3,665.93
221	0000413076	03425949	96046395	01	0000021804	SAFETY-KLEEN SYSTEMS INC	315.18	315.18
221	0000413077	03426604	RENT ASSIST D. YOUNG 2/25	01	0000025545	SAGACIOUS HOLDING GROUP LLC	957.00	957.00
221	0000413078	03426606	RENT ASSIST S. CRUZADOS 2/25	01	0000028244	SALINA CROSSING LLC	957.00	957.00
221	0000413079	03427034	SWAY 9-12/24 PNT TRANS	01	0000040224	SAMATHA SWAYZE	426.12	426.12
221	0000413080	03426290	954 Morgan Rd	01	0000004748	SANDRA M ROMANO	3,680.00	3,680.00
221	0000413081	03426795	S195104	01	0000006433	SANICO INC	62.64	502.44
221	0000413081	03426892	S196117	01	0000006433	SANICO INC	439.80	502.44
221	0000413082	03426470	36266	01	0000043690	SCIAPS INC	25,225.00	25,225.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 01/31/2025
 Payment Cycle: VNDJPM

RUN DATE: 1/30/2025
 RUN TIME: 7:51:38 AM
 PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000413083	03427005	BEVE 9-12/24 PNT TRANS	01	0000043898	SCOTT BEVERLY	466.86	466.86
221	0000413084	03426601	RENT ASSIST Z. EDWARDS 2/25	01	0000019001	SFJ FUNDING LLC	1,000.00	1,000.00
221	0000413085	03426469	B19281147	01	0000007689	SHI INTERNATIONAL CORP	64,663.67	64,663.67
221	0000413086	03426626	RENT ASSIST E. BROWN 2/25	01	0000041287	SHOW NOT TELL TWO LLC	844.00	844.00
221	0000413087	03426781	47738	01	0000030090	SIMONS AGENCY INC	19.00	19.00
221	0000413088	03426628	RENT ASSIST T. AMIN 2/25	01	0000041317	SOLO AT ORCHARD ESTATES LLC	1,029.50	1,029.50
221	0000413089	03423988	6019390091	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	187.85	187.85
221	0000413090	03426694	1/24/25 HEALTH REIMBURSEMENT	01	0000043912	STEPHEN MATHE	180.96	180.96
221	0000413091	03426612	RENT ASSIST R. JONESBULLOCK2/25	01	0000038155	SUMMERVALLEY INC	288.00	288.00
221	0000413092	03426697	1/24/25 HEALTH REIMBURSEMENT	01	0000019153	SUSAN DREW	222.96	222.96
221	0000413093	03426812	1911925	01	0000009393	SWANSON SERVICES CORP	11.04	32.90
221	0000413093	03426813	1914387	01	0000009393	SWANSON SERVICES CORP	21.86	32.90
221	0000413094	03426964	0005943-IN	01	0000005347	SYRACUSE HOCKEY OWNERSHIP TEAM LP	4,000.00	4,000.00
221	0000413095	03426611	RENT ASSIST D. PRIDE 2/25	01	0000037285	SYRACUSE QUALITY LIVING	957.00	971.00
221	0000413095	03426682	RENT ASSIST D. PRIDE 1/25-2	01	0000037285	SYRACUSE QUALITY LIVING	14.00	971.00
221	0000413096	03426725	INV108729	01	0000039845	TARGET SOLUTIONS LEARNING LLC	4,694.40	4,694.40
221	0000413097	03427032	ROTH 10-12/24 PNT TRANS	01	0000042333	VECTOR SOLUTIONS	1,085.40	1,085.40
221	0000413098	03427026	WILL 9-12/24 PNT TRANS	01	0000043955	TAYLOR ROTHENBURG	1,929.60	1,929.60
221	0000413099	03426421	INV-002604	01	0000009417	TELETASK INC	4,500.00	4,500.00
221	0000413100	03425498	1084975	01	0000039393	TERMINIX INTERNATIONAL CO LP	195.00	195.00
221	0000413101	03426836	017022108X250119	01	0000034582	DBA PESTECH EXTERMINATING	116.99	116.99
221	0000413102	03426760	INV167012	01	0000025224	THE DIRECTV GROUP	2,120.00	2,120.00
221	0000413103	03426616	RENT ASSIST C. DAME 2/25	01	0000038884	DIRECTV LLC	1,360.00	1,360.00
221	0000413104	03426835	546564139	01	0000008327	THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS INC	2,459.59	2,459.59
221	0000413105	03426775	02 0372 F2988 01/25	01	0000034746	TOYOTA MOTOR CREDIT CORP	486.99	486.99
221	0000413106	03426809	CO1_202500131	01	0000042306	THOUSAND YEARS LLC	20.00	20.00
221	0000413107	03412965	2509	01	0000038795	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	9,225.00	40,315.00
221	0000413107	03412967	2486	01	0000038795	DBA TOSHIBA BUSINESS SOLUTIONS	31,090.00	40,315.00
221	0000413108	03426722	R9R670 1/18/25	01	0000008473	TOYOTA MOTOR CREDIT CORP	93.77	319.57
221	0000413108	03426750	R9R670 1/11/25	01	0000008473	TRANSACTION NETWORK SERVICES INC	138.07	319.57
221	0000413108	03426917	121512 1/18/25	01	0000008473	ULTRATECH SYSTEMS INC	87.73	319.57
221	0000413109	03425901	348478631 8/5/24	01	0000006899	ULTRATECH SYSTEMS INC	19.53	52.44
221	0000413109	03425902	348685581 8/9/24	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	32.91	52.44
221	0000413110	03426543	212NY11340125	01	0000015260	UPSTATE EMERGENCY MEDICINE INC	4.30	4.30
221	0000413111	03426410	REIMB FY22 SLETPP GRANT 2	01	0000005847	VERIZON NEW JERSEY INC	224.08	224.08
221	0000413112	03426834	VMR VMS24-001	01	0000005848	VILLAGE OF LIVERPOOL	13,650.00	13,650.00
221	0000413113	03424894	3698520-0450-5	01	0000043597	VILLAGE OF MARCELLUS	110.00	110.00
221	0000413114	03424828	3700101-0450-0	01	0000008546	WASTE MANAGEMENT OF NEW JERSEY INC	1,298.80	1,643.15
221	0000413114	03424892	3704584-0450-3	01	0000008546	WASTE MANAGEMENT OF NY LLC	344.35	1,643.15
221	0000413115	03427082	62762	01	0000029296	WASTE MANAGEMENT SYR HAULING	13,153.53	13,153.53
221	0000413116	03426674	0018032407	01	0000035028	WASTE MANAGEMENT OF NY LLC	548.50	548.50
221	0000413117	03426619	RENT ASSIST T. BOATWRIGHT 2/25	01	0000040093	WASTE MANAGEMENT SYR HAULING	619.00	1,562.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 01/31/2025
 Payment Cycle: VNDJPM

RUN DATE: 1/30/2025
 RUN TIME: 7:51:38 AM
 PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000413117	03426620	RENT AST TYDAYA WILLIAMS2/25	01	0000040093	WELCOME HOME MANAGEMENT LLC	943.00	1,562.00
221	0000413118	03426388	126405	01	0000027800	WELLOW URGENT CARE PC DBA WELLOW URGENT CARE	515.00	515.00
221	0000413119	03426229	2025 Membership LA#220	01	0000007658	WIC ASSOCIATION OF NYS INC	500.00	500.00
221	0000413120	03425502	824	01	0000043657	WILLIAMS INDUSTRY	147.96	147.96
221	0000413121	03426580	RENT ASSIST D. MINOR 2/25	01	0000010081	WILLIE F CLAYTON JR	1,082.00	1,082.00
221	0000413122	03426591	RENT ASSIST J. DAVIS 2/25	01	0000014868	WINDSOR PLACE ASSOCIATES LP	957.00	957.00
221	0000413123	03426794	020306811 1/25	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	24.09	24.09
221	0000413124	03426796	020305979 1/25	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	407.50	407.50
221	0000413125	03426846	250126	01	0000027372	WITHRO H WIGGINS JR CNY POLYGRAPH LLC	550.00	550.00
221	0000413126	03426607	RENT ASSIST A. CUNNINGHAM 2/25	01	0000030473	YVONNE JOHNSON	1,174.00	1,174.00
221	0000413127	03426677	9026613736	01	0000023924	ZOETIS HOLDINGS LLC ZOETIS US LLC	292.23	761.04
221	0000413127	03426680	9026623071	01	0000023924	ZOETIS HOLDINGS LLC ZOETIS US LLC	468.81	761.04
221	0000413128	03426307	Mileage 1/25	19	0000043320	EMILY ESSI BERSANI	46.83	46.83
221	0000413129	03426539	Notary Renewal 2025	34	0000003004	CHRISTINE M BUSH	21.37	21.37
221	0000413130	03426478	Orlando NY 1/13-1/17/24	34	0000033957	ROBERT C WHITEHEAD	421.08	421.08
221	0000413131	03426679	ALBANY NY 1/14-17/25	37	0000017113	DUSTIN M CZARNY	103.13	103.13
221	0000413132	03426399	ALBANY NY 1/14-17/25	37	0000043918	KEVIN P RYAN	204.40	204.40
221	0000413133	03426233	Ballston Spa NY 1/14/2025	43	0000043530	ABIGAIL M WADSWORTH	127.44	127.44
221	0000413134	03426948	Ballston Spa NY 1/13-1/14/25	43	0000043583	MITCHELL J ORZELL	179.16	179.16
221	0000413135	03426707	PROCTOR 1/18/25	71	0000002286	APRIL M WARRICK	106.98	106.98
221	0000413136	03426693	1/24/25 HEALTH REIMBURSEMENT	79	0000041653	KATHERINE J LOVELAND	323.34	323.34
221	0000413137	03426391	W/E 1/31/25	79	0000015217	ONONDAGA COUNTY SHERIFFS - JAIL DIVISION	165.00	480.00
221	0000413137	03426732	W/E 1/31/25-2	79	0000015217	ONONDAGA COUNTY SHERIFFS - JAIL DIVISION	315.00	480.00
221	0000413138	03426736	W/E 1/31/25	79	0000015218	ONONDAGA COUNTY SHERIFFS OFFICE	225.20	225.20
221	0000413139	03426709	PROCTOR 1/18/25	81	0000004588	KATHRYN M DIGIULIO	102.52	102.52
221	0000413140	03422239	mileage 11/24	82	0000002112	ERIN A TOGNI	120.60	120.60
221	0000413141	03426236	2025 Membership-10783	82	0000040359	SHARON R ALLEYNE	50.00	50.00
221	0000413142	03419287	mileage 11/24	83	0000004683	JESSICA R GROFF	89.78	89.78
221	0000413143	03426776	2025 COUNTY TAX - BOE	99	0000005824	CITY OF SYRACUSE	486.76	486.76

1,441,753.96

1,441,753.96

SCHEDULED PAYMENTS SELECTED: 419
 TOTAL VOUCHERS PAID: 419
 TOTAL CHECKS WRITTEN: 255
 CHECKS USED: 221-0000412889 THRU 221-0000413143