



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 10/04/2024  
 Payment Cycle: VNDJPM

RUN DATE: 10/3/2024  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000408883	03411443	Reentry Task Force 9/23/24	01	0000042657	422 JAMES STREET LLC	550.00	550.00
221	0000408884	03410668	ON LIB 10/24	01	0000039306	441 SALINA LLC	15,791.00	15,791.00
221	0000408885	03411291	500	01	0000039306	441 SALINA LLC	3,000.00	3,980.00
221	0000408885	03411381	507	01	0000039306	441 SALINA LLC	630.00	3,980.00
221	0000408885	03411385	506	01	0000039306	441 SALINA LLC	350.00	3,980.00
221	0000408886	03411351	I944545	01	0000033016	A TINY HOME FOR GOOD LLC	480.00	480.00
221	0000408887	03412088	INV16141	01	0000038870	ACD OPERATIONS LLC	3,990.00	3,990.00
221	0000408888	03412050	18924	01	0000029742	AFFORDABLE TRAILER SOLUTIONS LLC		
						AFFORDABLE TRUCK AND TRAILER	9,613.65	9,613.65
221	0000408889	03411768	PS5853 #3-8/31/24	01	0000006503	AIRSIDE TECHNOLOGY CORP	48,253.02	48,253.02
221	0000408890	03411730	202095	01	0000007342	AJ MEDICAL PRODUCTS LLC	473.37	473.37
221	0000408891	03411897	20323	01	0000023722	APGN INC	5,202.00	5,202.00
221	0000408892	03411407	34460392	01	0000006775	ARCADIS OF NEW YORK INC	10,204.04	10,204.04
221	0000408893	03411667	287329242749 9/30/24	01	0000009638	AT&T MOBILITY	982.23	982.23
221	0000408894	03411368	Potts,T 6/23/2024	01	0000043452	BEHE FUNERAL HOME	2,055.00	2,055.00
221	0000408895	03411983	INV2066409	01	0000009162	BOB BARKER COMPANY INC	253.56	712.56
221	0000408895	03411987	INV2066499	01	0000009162	BOB BARKER COMPANY INC	57.48	712.56
221	0000408895	03411990	INV2066556	01	0000009162	BOB BARKER COMPANY INC	401.52	712.56
221	0000408896	03411129	48155	01	0000006051	BREWERTON BOAT YARD INC	70.44	70.44
221	0000408897	03411953	1554	01	0000043068	BRIAN PUTNAM		
						CAIRN CREEK SPECIALTIES LLC	650.00	650.00
221	0000408898	03411564	214	01	0000027261	BRIDGEPORT ROD & GUN CLUB INC	100.00	500.00
221	0000408898	03411567	220	01	0000027261	BRIDGEPORT ROD & GUN CLUB INC	100.00	500.00
221	0000408898	03411568	215	01	0000027261	BRIDGEPORT ROD & GUN CLUB INC	300.00	500.00
221	0000408899	03411871	RS240709102949 6/24 RS	01	0000029151	BUILDING BLOCKS LEARNING CENTER LLC	2,964.00	9,126.00
221	0000408899	03411872	RS240805111233 7/24 RS	01	0000029151	BUILDING BLOCKS LEARNING CENTER LLC	330.00	9,126.00
221	0000408899	03411873	RS240903133056 8/24 RS	01	0000029151	BUILDING BLOCKS LEARNING CENTER LLC	5,568.00	9,126.00
221	0000408899	03411874	RS240911120828 8/24 RS	01	0000029151	BUILDING BLOCKS LEARNING CENTER LLC	132.00	9,126.00
221	0000408899	03411875	RS240911120620 7/24 RS	01	0000029151	BUILDING BLOCKS LEARNING CENTER LLC	132.00	9,126.00
221	0000408900	03411790	841809	01	0000043648	BULL PUBLISHING COMPANY	1,087.61	1,087.61
221	0000408901	03411772	PS5873 #5-9/30/24	01	0000043253	BURNS BROTHERS CONTRACTORS LLC	543,124.50	543,124.50
221	0000408902	03411780	425029	01	0000041534	C2 IMAGING LLC		
						VISUALZ	495.50	495.50
221	0000408903	03411731	IN1787205	01	0000016543	CARASOFT TECHNOLOGY CORPORATION	7,932.40	7,932.40
221	0000408904	03411649	14359	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	340.00	640.00
221	0000408904	03411650	14255	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	75.00	640.00
221	0000408904	03411651	14272	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	75.00	640.00
221	0000408904	03411652	14361	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	75.00	640.00
221	0000408904	03411653	14372	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	75.00	640.00
221	0000408905	03411766	AA47Q2E	01	0000008547	CDW GOVERNMENT INC	737.16	737.16
221	0000408906	03411691	CEN250002 8/24	01	0000008174	CENTERSTATE CORPORATION		
						FOR ECONOMIC OPPORTUNITY	14,229.32	14,229.32
221	0000408907	03410127	71349	01	0000006671	CERTIFIED ENVIRONMENTAL SERVICES INC	1,805.00	1,805.00
221	0000408908	03411411	76223-17	01	0000016588	CHA CONSULTING INC	12,856.81	12,856.81
221	0000408909	03412076	7032	01	0000014227	CHARLES BESAW JR		
						CLEAN-ALL JANITORIAL SERVICE	3,200.00	5,175.00



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221	0000408909	03412078	7033	01	0000014227	CHARLES BESAW JR CLEAN-ALL JANITORIAL SERVICE	1,275.00	5,175.00
221	0000408909	03412080	7034	01	0000014227	CHARLES BESAW JR CLEAN-ALL JANITORIAL SERVICE	700.00	5,175.00
221	0000408910	03411680	24-278521	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC SPECTRUM REACH	50.00	50.00
221	0000408911	03411770	2417-3969SCH-1	01	0000008474	CHICAGO TITLE INSURANCE COMPANY	295.00	295.00
221	0000408912	03411398	CHI240003 8/24	01	0000006192	CHILD CARE SOLUTIONS INC	29,114.93	36,193.98
221	0000408912	03411504	CHI240002 8/24	01	0000006192	CHILD CARE SOLUTIONS INC	7,079.05	36,193.98
221	0000408913	03411369	Dowdell,A 7/19-8/19 RETRO	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	623.91	85,119.13
221	0000408913	03411371	Walker,J 7/19-12/20 RETRO	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	9,101.05	85,119.13
221	0000408913	03411372	Carona,C 7/19-3/20 RETRO	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	4,189.11	85,119.13
221	0000408913	03411373	Robinson,J 8/19-3/20 RETRO	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	3,297.81	85,119.13
221	0000408913	03411374	Williams,A 3/20-9/20 RETRO	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	3,084.36	85,119.13
221	0000408913	03411375	Kenny,T 5/20-7/20 RETRO	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	809.13	85,119.13
221	0000408913	03411376	Prince-Pinnet,A 5/20-11/20 RET	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	3,428.31	85,119.13
221	0000408913	03411377	Bennett,S 8/20-8/21 RETRO	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	7,749.45	85,119.13
221	0000408913	03411378	Lockwood,S 8/20-6/22 RETRO	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	16,977.90	85,119.13
221	0000408913	03411379	Burton,K 12/20-6/22 RETRO	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	14,902.20	85,119.13
221	0000408913	03411380	Butera,M 3/21-12/21 RETRO	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	7,141.36	85,119.13
221	0000408913	03411382	Nieves,A 7/21-8/21 RETRO	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	2,987.07	85,119.13
221	0000408913	03411383	Armstrong,L 6/21-3/22 RETRO	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	8,402.42	85,119.13
221	0000408913	03411384	Williams,J 4/22-6/22 RETRO	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	2,425.05	85,119.13
221	0000408914	03411974	0000315	01	0000039726	CHRISTOPHER SERGENT RIVERSIDE CONTRACTING	1,671.50	1,671.50
221	0000408915	03411487	4206052060	01	0000014994	CINTAS CORPORATION NO 2	111.15	111.15
221	0000408916	03411361	5231545111	01	0000014994	CINTAS CORPORATION NO 2	6.03	42.17
221	0000408916	03411590	5231773898	01	0000014994	CINTAS CORPORATION NO 2	36.14	42.17
221	0000408917	03411540	10467-854464	01	0000024456	CITIZEN OBSERVER LLC	9,000.00	9,000.00
221	0000408918	03411831	CKS4193	01	0000007335	CKS FLOORING CORP	2,620.20	4,388.67
221	0000408918	03411832	CKS4192	01	0000007335	CKS FLOORING CORP	1,768.47	4,388.67
221	0000408919	03411355	CEN250001 2/24	01	0000021583	CNY COMMUNITY FOUNDATION INC	587,151.00	587,151.00
221	0000408920	03411696	COM240001 8/24	01	0000038582	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	56,620.33	56,620.33
221	0000408921	03411860	100124	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	1,000.00	1,000.00
221	0000408922	03411825	267230	01	0000000055	COSTELLO COONEY & FEARON PLLC	600.00	600.00
221	0000408923	03412031	1171	01	0000043075	CRAWFORD & ASSOCIATES LLC	4,000.00	8,000.00
221	0000408923	03412032	1170	01	0000043075	CRAWFORD & ASSOCIATES LLC	4,000.00	8,000.00
221	0000408924	03411198	Parker,D 8/25/2024	01	0000024292	CREMATION SERVICES OF CNY INC	1,220.00	1,220.00
221	0000408925	03411473	1548151	01	0000033720	CROWN CASTLE INTERNATIONAL CORP CROWN CASTLE FIBER LLC	24,065.40	74,507.03
221	0000408925	03411477	1610470	01	0000033720	CROWN CASTLE INTERNATIONAL CORP CROWN CASTLE FIBER LLC	24,065.40	74,507.03
221	0000408925	03411481	1630940	01	0000033720	CROWN CASTLE INTERNATIONAL CORP CROWN CASTLE FIBER LLC	2,414.34	74,507.03
221	0000408925	03411483	1484522	01	0000033720	CROWN CASTLE INTERNATIONAL CORP CROWN CASTLE FIBER LLC	21,658.86	74,507.03
221	0000408925	03411485	1509040	01	0000033720	CROWN CASTLE INTERNATIONAL CORP CROWN CASTLE FIBER LLC	2,303.03	74,507.03
221	0000408926	03412084	CRY240001 8/24	01	0000043454	CULLEN COATES CRYSTAL BAY SOLUTIONS LLC	4,000.00	4,000.00



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221	0000408927	03411726	S1-1336	01	0000038855	CUMMINS INC		
						CUMMINS SALES AND SERVICE	31,184.35	31,184.35
221	0000408928	03411470	R907000976:01	01	0000042955	CURTIS POWER SOLUTIONS LLC	359.70	3,586.21
221	0000408928	03411471	R907000915:01	01	0000042955	CURTIS POWER SOLUTIONS LLC	178.00	3,586.21
221	0000408928	03411472	R907001405:01	01	0000042955	CURTIS POWER SOLUTIONS LLC	1,197.76	3,586.21
221	0000408928	03411475	R907000909:01	01	0000042955	CURTIS POWER SOLUTIONS LLC	350.00	3,586.21
221	0000408928	03411478	R907000914:01	01	0000042955	CURTIS POWER SOLUTIONS LLC	297.00	3,586.21
221	0000408928	03411479	R907000908:01	01	0000042955	CURTIS POWER SOLUTIONS LLC	266.25	3,586.21
221	0000408928	03411482	R907000907:01	01	0000042955	CURTIS POWER SOLUTIONS LLC	225.50	3,586.21
221	0000408928	03411484	R907001011:01	01	0000042955	CURTIS POWER SOLUTIONS LLC	178.00	3,586.21
221	0000408928	03411486	R907000913:01	01	0000042955	CURTIS POWER SOLUTIONS LLC	178.00	3,586.21
221	0000408928	03411488	R907000986:01	01	0000042955	CURTIS POWER SOLUTIONS LLC	178.00	3,586.21
221	0000408928	03411489	R907000912:01	01	0000042955	CURTIS POWER SOLUTIONS LLC	178.00	3,586.21
221	0000408929	03399653	Cliff Pymt D. Minor 7/24	01	0000043056	DANIELLE MINOR	366.00	366.00
221	0000408930	03411951	24-1764	01	0000041605	DATAWORKS PLUS LLC	4,322.50	4,322.50
221	0000408931	03411854	Breland,R 10/1/24	01	0000041798	DAVID LUCKETTE JR		
						LEGACY RENOVATIONS	44,490.00	44,490.00
221	0000408932	03411500	23087	01	0000006532	DAVIS MECHANICAL SERVICE INC	132.50	897.50
221	0000408932	03411506	23088	01	0000006532	DAVIS MECHANICAL SERVICE INC	765.00	897.50
221	0000408933	03411673	6	01	0000043055	DEBORAH SALESKI	273.50	273.50
221	0000408934	03411289	10773604016	01	0000009467	DELL MARKETING LP	14,666.00	14,666.00
221	0000408935	03411935	2024 PS5930	01	0000043304	DESCENDANTS OF HOLOCAUST SURVIVORS		
						3GNY	30,000.00	30,000.00
221	0000408936	03411712	483851	01	0000022025	DIXON-SHANE LLC		
						R&S NORTHEAST LLC	0.84	0.84
221	0000408937	03411300	RENT 8/24 - Ana Morris	01	0000009194	DYNAMAX REALTY INC	19.40	869.40
221	0000408937	03411301	RENT 9/24 - Ana Morris	01	0000009194	DYNAMAX REALTY INC	850.00	869.40
221	0000408938	03410995	15747	01	0000040680	DYNASCAN TECHNOLOGY INC	1,633.00	1,633.00
221	0000408939	03411414	2500325	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	20.50	24,865.62
221	0000408939	03411446	91011005168	01	0000009388	EBSCO INDUSTRIES INC		
						STAND STEADY COMPANY	24,845.12	24,865.62
221	0000408940	03411647	72398	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	53.03	53.03
221	0000408941	03411758	AB-9227	01	0000007991	ECOTENSIL INC	1,002.88	1,002.88
221	0000408942	03412011	ELM240001 8/24	01	0000005708	ELMCREST CHILDRENS CENTER INC	13,864.00	13,864.00
221	0000408943	03411743	20198-52366	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	1,220.51	1,220.51
221	0000408944	03411904	274019	01	0000024847	ENVIRONMENTAL PRODUCTS & ACCESSORIES	7,510.89	7,510.89
221	0000408945	03411676	0299	01	0000029162	ERICA S KENYON	3,885.55	3,885.55
221	0000408946	03412041	4800127826	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA		
						EUROFINS ENVIRONMENT TESTING NORTHEAST	82.50	82.50
221	0000408947	03411683	862867991	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	141.58	141.58
221	0000408948	03412104	5482098	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	2,504.20	2,504.20
221	0000408949	03396013	105585	01	0000007959	FLOWER CITY GLASS CO OF NY LLC	4,515.00	9,940.00
221	0000408949	03405347	105845	01	0000007959	FLOWER CITY GLASS CO OF NY LLC	5,425.00	9,940.00
221	0000408950	03411595	048453	01	0000004919	FRANK D FREEBERN JR		
						DOUBLE F FARRIER SERVICE	50.00	50.00
221	0000408951	03412045	52447	01	0000035755	GARCIAS AUTOMOTIVE LLC	125.00	335.00
221	0000408951	03412047	52454	01	0000035755	GARCIAS AUTOMOTIVE LLC	210.00	335.00
221	0000408952	03411549	NYINV20217184	01	0000021691	GDI SERVICES INC	8,394.00	9,859.00
221	0000408952	03411550	NYINV20217185	01	0000021691	GDI SERVICES INC	515.00	9,859.00



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221	0000408952	03411705	NYINV20217211	01	0000021691	GDI SERVICES INC	950.00	9,859.00
221	0000408953	03412029	867729	01	0000009234	GENUINE PARTS COMPANY	34.13	34.13
221	0000408954	03411349	283719	01	0000009234	GENUINE PARTS COMPANY	2,480.85	2,480.85
221	0000408955	03411846	735846	01	0000006324	GERHARZ EQUIPMENT INC		
						DBA CENTRAL RESTAURANT SUPPLY	472.92	472.92
221	0000408956	03411681	337-0011831	01	0000005752	GHD CONSULTING SERVICES INC	20,100.66	20,100.66
221	0000408957	03411353	122398156	01	0000004073	GLOBAL EQUIPMENT COMPANY	884.49	884.49
221	0000408958	03411711	GOO240005 7/24	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION	53,704.18	106,819.47
221	0000408958	03411714	GOO240006 7/24	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION	53,115.29	106,819.47
221	0000408959	03411737	300268623-Visconti,C 8/24-7/25	01	0000008462	GOVERNMENT FINANCE OFFICERS ASSOC	261.00	1,305.00
221	0000408959	03411738	300268622-Smiley,K 8/24-7/25	01	0000008462	GOVERNMENT FINANCE OFFICERS ASSOC	261.00	1,305.00
221	0000408959	03411739	300258113-Kohler,A 8/24-7/25	01	0000008462	GOVERNMENT FINANCE OFFICERS ASSOC	261.00	1,305.00
221	0000408959	03411740	300239394-Donnelly,B 8/24-7/25	01	0000008462	GOVERNMENT FINANCE OFFICERS ASSOC	261.00	1,305.00
221	0000408959	03411741	300190862-Morgan,S 8/24-7/25	01	0000008462	GOVERNMENT FINANCE OFFICERS ASSOC	261.00	1,305.00
221	0000408960	03411559	G300171 8/24	01	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,170.54	2,341.08
221	0000408960	03411561	G300171 9/24	01	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,170.54	2,341.08
221	0000408961	03411490	616686354314-2	01	0000033972	HARTFORD LIFE & ACCIDENT INS CO	42,238.15	42,238.15
221	0000408962	03411767	821706488	01	0000043334	HD SUPPLY		
						THE HOME DEPOT PRO	691.78	691.78
221	0000408963	03411474	2959558-00	01	0000005492	HILL & MARKES INC	24.93	24.93
221	0000408964	03411608	REFUND HORSESHOE	01	0000043696	HORSESHOE ISLAND DEVELOPMENT CORP	258.35	258.35
221	0000408965	03411356	IHE240001 8/24	01	0000009469	IHEARTMEDIA		
						CLEAR CHANNEL BROADCASTING INC	4,651.00	4,651.00
221	0000408966	03411541	71773	01	0000006063	J & T AUTOMOTIVE INC	462.80	462.80
221	0000408967	03412062	1775395	01	0000006209	J C SMITH INC	41.96	41.96
221	0000408968	03411510	REFUND-KOCH-078970	01	0000043660	JAMES KOCH	5.25	5.25
221	0000408969	03411669	115	01	0000004707	JAMIE L PACHECO	179.55	179.55
221	0000408970	03411632	0244757-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	218.50	218.50
221	0000408971	03411962	1100	01	0000038481	JOANNE M KELLY		
						KELLY CASE MANAGEMENT SERVICES LLC	936.00	1,896.00
221	0000408971	03411964	1101	01	0000038481	JOANNE M KELLY		
						KELLY CASE MANAGEMENT SERVICES LLC	960.00	1,896.00
221	0000408972	03412039	02-249651	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	369.85	369.85
221	0000408973	03411965	24295074	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	238.83	5,962.40
221	0000408973	03411967	24337550	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	3,526.93	5,962.40
221	0000408973	03411976	24353262	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	2,196.64	5,962.40
221	0000408974	03410834	40471701	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC		
						JOHNSON CONTROLS SECURITY SOLUTIONS LLC	20,216.77	20,216.77
221	0000408975	03411733	73	01	0000029209	JOI S KNIGHT	408.35	408.35
221	0000408976	03411925	PSCT5313 9/24	01	0000039397	JOSEPH R MCCANN	700.00	700.00
221	0000408977	03411665	Morey,R 9/24	01	0000000217	JUDGE ROTENBERG EDUCATIONAL	17,385.60	17,385.60
221	0000408978	03411403	JUS240002 9/24	01	000040238	JUSTICE INNOVATION INC	5,512.89	5,512.89
221	0000408979	03411785	2409-123388	01	0000000923	KAMCO SUPPLY CORP OF NEW ENGLAND	2,461.50	2,461.50
221	0000408980	03411145	Winslow,S 7/22/2024	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	2,220.00
221	0000408981	03411275	72040	01	0000006477	KOFFEE KING VENDING CO INC	15.00	15.00
221	0000408982	03411288	295949390	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	129.79	234.16
221	0000408982	03411916	296140989	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	104.37	234.16
221	0000408983	03411494	A067170-IN	01	0000006358	LIFETIME BENEFIT SOLUTIONS	9,096.38	9,096.38



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221	0000408984	03411960	PERB A2023-242	01	0000043704	LOUIS N KASH	325.00	325.00
221	0000408985	03411764	PS5493 #11-9/30/24	01	0000038123	LOVETT MECHANICAL CONTRACTORS INC	10,640.00	10,640.00
221	0000408986	03411792	99226989	01	0000000056	MACKENZIE HUGHES LLP	1,107.50	5,185.00
221	0000408986	03411808	99227419	01	0000000056	MACKENZIE HUGHES LLP	2,830.00	5,185.00
221	0000408986	03411809	99227856	01	0000000056	MACKENZIE HUGHES LLP	1,247.50	5,185.00
221	0000408987	03411989	61367	01	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD		
						SYRACUSE DRY ICE	283.50	283.50
221	0000408988	03411359	MAN240001 8/24	01	0000015091	MANLIUS SENIOR CENTRE		
						MANLIUS SENIOR ACTIVITY CENTRE	34,176.30	34,176.30
221	0000408989	03411674	35	01	0000039973	MARY BUTWIN	34.65	34.65
221	0000408990	03411821	1083090	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	1,249.00	1,249.00
221	0000408991	03412009	01-2024	01	0000007976	MAXIMUS CONSULTING SERVICES INC	11,500.00	11,500.00
221	0000408992	03411861	22656251	01	0000009753	MCKESSON MEDICAL SURGICAL INC	9,704.40	9,704.40
221	0000408993	03411350	MCM240001 8/24	01	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	96,700.13	106,755.70
221	0000408993	03411354	MCM240002 8/24	01	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	4,836.24	106,755.70
221	0000408993	03411439	122	01	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	5,219.33	106,755.70
221	0000408994	03411511	REFUND-Martin-111755	01	0000043659	MICHAEL MARTIN	151.78	151.78
221	0000408995	03411514	575339	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	246.51	545.80
221	0000408995	03411515	579117	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	299.29	545.80
221	0000408996	03411426	119560	01	0000016462	MITINET INC	60.00	60.00
221	0000408997	03411466	240002786	01	0000034313	MOORE CLARK USA		
						DBA BIO-OREGON	890.56	890.56
221	0000408998	03411233	56771119	01	0000009602	MWI VETERINARY SUPPLY INC	248.95	631.55
221	0000408998	03411234	56812939	01	0000009602	MWI VETERINARY SUPPLY INC	197.48	631.55
221	0000408998	03411278	56853943	01	0000009602	MWI VETERINARY SUPPLY INC	20.30	631.55
221	0000408998	03411577	56936138	01	0000009602	MWI VETERINARY SUPPLY INC	26.67	631.55
221	0000408998	03411637	56966885	01	0000009602	MWI VETERINARY SUPPLY INC	138.15	631.55
221	0000408999	03411713	00299162	01	0000008463	NATIONAL SAFETY COUNCIL	65.00	325.00
221	0000408999	03411716	00299161	01	0000008463	NATIONAL SAFETY COUNCIL	65.00	325.00
221	0000408999	03411720	00299166	01	0000008463	NATIONAL SAFETY COUNCIL	65.00	325.00
221	0000408999	03411721	00299159	01	0000008463	NATIONAL SAFETY COUNCIL	65.00	325.00
221	0000408999	03411723	00299167	01	0000008463	NATIONAL SAFETY COUNCIL	65.00	325.00
221	0000409000	03411991	10000094451 10/1/24	01	0000017052	NETWORKFLEET INC	3,967.50	3,967.50
221	0000409001	03410862	PERB A2024-180	01	0000005613	NEW YORK STATE	50.00	50.00
221	0000409002	03411401	7065203355 8/5-9/4/24	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	75.35	12,407.56
221	0000409002	03411476	7735198318 6/24/24	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	1,500.00	12,407.56
221	0000409002	03411793	0768064035 8/19-9/17/24	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	69.44	12,407.56
221	0000409002	03411794	2614989134 8/21-9/19/24	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	9,747.99	12,407.56
221	0000409002	03411795	2654989145 8/22-9/18/24	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	34.43	12,407.56
221	0000409002	03411796	2734988153 8/19-9/17/24	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	111.67	12,407.56
221	0000409002	03411797	2974989147 8/19-9/17/24	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	21.34	12,407.56





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221	0000409002	03411798	3333048046 8/22-9/18/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	32.78	12,407.56
221	0000409002	03411799	4374984142 8/19-9/17/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	34.10	12,407.56
221	0000409002	03411800	4434984142 8/19-9/17/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	41.60	12,407.56
221	0000409002	03411801	4454984139 8/19-9/17/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	577.52	12,407.56
221	0000409002	03411802	1874989037 8/22-9/18/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.00	12,407.56
221	0000409002	03411803	2734989141 8/22-9/18/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	31.34	12,407.56
221	0000409002	03411804	2794989149 8/22-9/18/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.00	12,407.56
221	0000409002	03411805	3514989151 8/22-9/18/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.00	12,407.56
221	0000409002	03411806	4474984144 8/22-9/18/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.00	12,407.56
221	0000409002	03411807	6828124032 8/22-9/18/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.00	12,407.56
221	0000409003	03411644	7032659	01	0000036629	NORTHSIDE COLLISION INC	1,936.17	14,584.26
221	0000409003	03411645	7032734	01	0000036629	NORTHSIDE COLLISION INC	7,198.92	14,584.26
221	0000409003	03411646	7032976	01	0000036629	NORTHSIDE COLLISION INC	5,449.17	14,584.26
221	0000409004	03411988	10012459599 8/27-9/25/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	2,004.94	2,004.94
221	0000409005	03411977	1071060	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,775.57	2,775.57
221	0000409006	03411706	ONP240003 7/24	01	0000007018	ON POINT FOR COLLEGE INC	19,824.97	19,824.97
221	0000409007	03411909	7794	01	0000042243	ON THE MARK UTILITY LOCATING SERVICES	1,955.00	3,800.00
221	0000409007	03411910	7837	01	0000042243	ON THE MARK UTILITY LOCATING SERVICES	1,845.00	3,800.00
221	0000409008	03412006	598934F	01	0000041483	ONEIDA ANY AM LLC DBA NYE FORD VOLKSWAGEN CHRYSLER	125.87	816.56
221	0000409008	03412030	599013F	01	0000041483	ONEIDA ANY AM LLC DBA NYE FORD VOLKSWAGEN CHRYSLER	566.11	816.56
221	0000409008	03412033	599285F	01	0000041483	ONEIDA ANY AM LLC DBA NYE FORD VOLKSWAGEN CHRYSLER	124.58	816.56
221	0000409009	03411883	RS240826144240 7-8/24 RS	01	0000005854	ONONDAGA CENTRAL SCHOOL	1,518.00	1,518.00
221	0000409010	03411842	BOC240001 7/24	01	0000006030	ONONDAGA CORTLAND MADISON BOCES	173,366.00	173,366.00
221	0000409011	03411388	5856-202401	01	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM DBA PREVENTION NETWORK	1,335.00	21,480.00
221	0000409011	03411418	5856-202402	01	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM DBA PREVENTION NETWORK	1,335.00	21,480.00
221	0000409011	03411421	5856-202403	01	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM DBA PREVENTION NETWORK	1,335.00	21,480.00
221	0000409011	03411424	5856-202404	01	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM DBA PREVENTION NETWORK	1,335.00	21,480.00
221	0000409011	03411432	5856-202405	01	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM DBA PREVENTION NETWORK	1,335.00	21,480.00
221	0000409011	03411433	5856-202406	01	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM DBA PREVENTION NETWORK	1,335.00	21,480.00
221	0000409011	03411436	5856-202407	01	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM DBA PREVENTION NETWORK	1,335.00	21,480.00
221	0000409011	03411437	5856-202408	01	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM DBA PREVENTION NETWORK	1,335.00	21,480.00



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221	0000409011	03411438	5856-202409	01	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM DBA PREVENTION NETWORK	1,335.00	21,480.00
221	0000409011	03411837	ONO240004 7/24	01	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM DBA PREVENTION NETWORK	9,465.00	21,480.00
221	0000409012	03412054	ONO240005 8/24	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	4,336.50	4,336.50
221	0000409013	03411396	642668247259 8/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	44.46	110.28
221	0000409013	03411402	192649124505 8/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	65.82	110.28
221	0000409014	03410618	01115CO24260974	01	0000008388	OVERDRIVE INC	2,666.67	16,793.65
221	0000409014	03410619	01115CO24252144	01	0000008388	OVERDRIVE INC	3,788.66	16,793.65
221	0000409014	03410620	01115CO24266018	01	0000008388	OVERDRIVE INC	1,627.39	16,793.65
221	0000409014	03410623	01115CO24265877	01	0000008388	OVERDRIVE INC	2,509.21	16,793.65
221	0000409014	03410628	01115CO24270314	01	0000008388	OVERDRIVE INC	1,461.17	16,793.65
221	0000409014	03411507	01115CO24282967	01	0000008388	OVERDRIVE INC	1,678.82	16,793.65
221	0000409014	03411508	01115CO24279688	01	0000008388	OVERDRIVE INC	3,061.73	16,793.65
221	0000409015	03412027	01S41699	01	0000023761	PC HOLDINGS 5 DBA ALLIED SPRING	58.22	58.22
221	0000409016	03411640	4652560	01	0000007504	PENN DETROIT DIESEL ALLISON LLC DBA PENN POWER SYSTEMS	806.39	806.39
221	0000409017	03411675	11138	01	0000041995	PHI-GI INC NEXT VENTURE GRAPHICS	320.00	984.00
221	0000409017	03411678	11140	01	0000041995	PHI-GI INC NEXT VENTURE GRAPHICS	664.00	984.00
221	0000409018	03412109	S2754582.001	01	0000043131	POWER-FLO TECHNOLOGIES INC	10,052.00	10,052.00
221	0000409019	03411763	S1482384.001	01	0000009284	PYRAMID PAPER COMPANY DBA PYRAMID SCHOOL PRODUCTS	286.08	286.08
221	0000409020	03411851	O-CHIP-001	01	0000015118	RADHA KRISHNA CORP CLARION POINTE	25,000.00	25,000.00
221	0000409021	03411926	PSCT5313 9/24	01	0000042986	RAFAEL PEREZ	1,800.00	1,800.00
221	0000409022	03411642	09032024-3605	01	0000033873	RICHARD M TABER TABER APPRAISALS	100.00	100.00
221	0000409023	03411654	457-2951	01	0000041680	RICKS GARAGE	145.00	435.00
221	0000409023	03411655	457-2952	01	0000041680	RICKS GARAGE	145.00	435.00
221	0000409023	03411656	457-2953	01	0000041680	RICKS GARAGE	145.00	435.00
221	0000409024	03411834	Guardian Ad Litem-St.Andrew	01	0000006572	ROBERT F RHINEHART	2,243.60	2,243.60
221	0000409025	03411425	4053	01	0000043584	S & A CREATIVE DESIGNS LLC FULLY PROMOTED	1,459.50	1,459.50
221	0000409026	03411908	NY-14786	01	0000018847	SAFETY COMPLIANCE SERVICES INC	880.00	880.00
221	0000409027	03411422	26302	01	0000043608	SANTY GLASS	278.00	278.00
221	0000409028	03411394	Bowman,C 7/5/2024	01	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,220.00	2,220.00
221	0000409029	03410843	4770824B0466U-1	01	0000043093	SENTRUM MARKETING LLC	380.00	380.00
221	0000409030	03411995	4191-9	01	0000008370	SHERWIN-WILLIAMS CO	515.57	515.57
221	0000409031	03411286	46844	01	0000030090	SIMONS AGENCY INC	100.00	100.00
221	0000409032	03412103	817866	01	0000024247	SOLVENTS AND PETROLEUM SERVICE INC STRATEGIC CLEAN ALL SPS SUPPLY	1,305.00	1,305.00
221	0000409033	03411658	6011482146	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	78.93	1,254.48
221	0000409033	03411660	6011482145	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	4.41	1,254.48
221	0000409033	03411697	6012176857	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	47.15	1,254.48
221	0000409033	03411700	6012176858	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	22.79	1,254.48
221	0000409033	03411702	6012343422	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	261.15	1,254.48
221	0000409033	03411715	6012343423	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	132.80	1,254.48
221	0000409033	03411718	6012343424	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	707.25	1,254.48
221	0000409034	03411901	312478	01	0000005760	SUBURBAN HARDWARE INC	17.58	17.58



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221	0000409035	03411917	IN008045	01	0000038101	SUN ENVIRONMENTAL CORP	3,020.00	3,020.00
221	0000409036	03411869	RS240902191933 8/24 RS	01	0000042332	SUZANNE M CARLSSON	540.00	1,242.00
221	0000409036	03411870	RS240902191657 7/24 RS	01	0000042332	SUZANNE M CARLSSON	702.00	1,242.00
221	0000409037	03411555	1879970	01	0000009393	SWANSON SERVICES CORP	22.30	61.05
221	0000409037	03411771	1880636	01	0000009393	SWANSON SERVICES CORP	38.75	61.05
221	0000409038	03411890	RS240703143113 6/24 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	29,155.50	74,497.50
221	0000409038	03411891	RS240604130126 5/24 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	45,342.00	74,497.50
221	0000409039	03411298	VIH240001 8/24	01	0000038844	TARUN KUMAR	9,250.00	9,250.00
221	0000409040	03410841	3667495F2436	01	0000040517	THE NEW YORK TIMES COMPANY	4,264.00	4,264.00
221	0000409041	03411868	RS240928124325 9/24 RS	01	0000007442	THERESA M BROUSSEAU	1,458.00	1,458.00
221	0000409042	03411427	10190-0824-24	01	0000000167	THERESA SLATER		
221	0000409042	03411557	10190-0917DA-24	01	0000000167	EMPIRE INTERPRETING SERVICE LLC THERESA SLATER	122.50	852.50
221	0000409042	03411728	10014-0918-24	01	0000000167	EMPIRE INTERPRETING SERVICE LLC THERESA SLATER	190.00	852.50
221	0000409043	03411945	6386562	01	0000008327	EMPIRE INTERPRETING SERVICE LLC TOSHIBA AMERICA BUSINESS SOLUTIONS INC	540.00	852.50
221	0000409044	03411091	537825580	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	2,361.38	2,361.38
221	0000409044	03411344	537829061	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,210.00	13,956.85
221	0000409044	03411348	537825119	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	183.33	13,956.85
221	0000409044	03411352	537831828	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	111.87	13,956.85
221	0000409044	03411357	537829665	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	524.51	13,956.85
221	0000409044	03411575	537818973	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,786.32	13,956.85
221	0000409044	03411622	538710757	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	552.42	13,956.85
221	0000409044	03411623	538709031	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	370.00	13,956.85
221	0000409044	03411626	538714304	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	166.00	13,956.85
221	0000409044	03411635	538711680	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	471.00	13,956.85
221	0000409044	03411636	538711045	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	482.14	13,956.85
221	0000409044	03411937	535567622	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	86.00	13,956.85
221	0000409044	03411938	537814766	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	3,746.76	13,956.85
221	0000409045	03411813	TCI VMS23-004	01	0000005829	TOSHIBA AMERICA BUSINESS SOLUTIONS INC TOWN OF CICERO	4,266.50	13,956.85
221	0000409046	03411659	410720-0 5/28-8/27/24	01	0000005830	TOWN OF CLAY	22,820.00	22,820.00
221	0000409046	03411661	411450-0 5/30-8/27/24	01	0000005830	TOWN OF CLAY	39.42	10,147.80
221	0000409046	03411662	420151-0 5/28-8/27/24	01	0000005830	TOWN OF CLAY	39.42	10,147.80
221	0000409046	03411663	420152-0 5/28-8/27/24	01	0000005830	TOWN OF CLAY	1,503.00	10,147.80
221	0000409047	03411360	MAR240001 8/24	01	0000015404	TOWN OF CLAY	8,565.96	10,147.80
221	0000409047	03411954	2024-72	01	0000015404	TOWN OF MARCELLUS	37,521.29	87,521.29
221	0000409048	03381421	PSCT56804 1/24-12/24	01	0000015404	TOWN OF MARCELLUS	50,000.00	87,521.29
221	0000409048	03381421	PSCT56804 1/24-12/24	01	0000005837	TOWN OF ONONDAGA	4,163.59	4,163.59





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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000409049	03411947	179964 9/24	01	0000024189	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	369.00	369.00
221	0000409050	03411415	1013424	01	0000043550	TYKEMIA CARMAN CRAVE DESSERT STUDIO	2,125.00	2,125.00
221	0000409051	03411562	183310841	01	0000008520	ULINE INC	460.34	460.34
221	0000409052	03410927	R9R670 9/14/24	01	0000008473	UNITED PARCEL SERVICE INC	116.00	116.00
221	0000409053	03408461	8-24	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	10,355.00	10,355.00
221	0000409054	03411429	C-010364	01	0000043524	UPSTATE PARTY RENTAL INC	1,685.00	1,685.00
221	0000409055	03411812	44531	01	0000006906	UPSTATE PRINTING INC	1,053.00	1,053.00
221	0000409056	03411434	UVC1840	01	0000035883	UPSTATE VALVE AND CONTROL INC	3,084.49	3,084.49
221	0000409057	03411816	VDCC-4714107	01	0000036643	VANDERBILT UNIVERSITY MEDICAL CENTER	117.70	117.70
221	0000409058	03411420	32977941	01	0000043613	VARANO SUPER JUMP INC	570.00	570.00
221	0000409059	03411970	100000169559 9/24	01	0000007798	VERIZON COMMUNICATIONS INC	2,997.95	2,997.95
221	0000409060	03411928	PSCT5313 9/24	01	0000041905	VICKI STEPHENS	700.00	700.00
221	0000409061	03412023	VCA VMS23-006	01	0000015226	VILLAGE OF CAMILLUS	17,300.00	17,300.00
221	0000409062	03410317	REIMB 2021 SLETPP GRANT	01	0000005849	VILLAGE OF NORTH SYRACUSE	6,252.40	6,252.40
221	0000409063	03411191	Nicholson,R 9/13/2024	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	2,020.00
221	0000409064	03411296	3694653-0450-8	01	0000008546	WASTE MANAGEMENT OF NY LLC	640.45	2,721.60
221	0000409064	03411428	3694716-0450-3	01	0000008546	WASTE MANAGEMENT OF NY LLC	1,164.40	2,721.60
221	0000409064	03411817	3698528-0450-8	01	0000008546	WASTE MANAGEMENT OF NY LLC	96.90	2,721.60
221	0000409064	03412002	3698524-0450-7	01	0000008546	WASTE MANAGEMENT OF NY LLC	172.60	2,721.60
221	0000409064	03412004	3698525-0450-4	01	0000008546	WASTE MANAGEMENT OF NY LLC	431.50	2,721.60
221	0000409064	03412005	3698526-0450-2	01	0000008546	WASTE MANAGEMENT OF NY LLC	215.75	2,721.60
221	0000409065	03411847	000003	01	0000043700	WFA 1151 TEALL AVE LLC	2,200.00	2,200.00
221	0000409066	03411903	117356	01	0000005634	WILLEY LUMBER COMPANY INC	680.00	680.00
221	0000409067	03411409	3477	01	0000004086	WORK RITE SAFETY PLLC	85.00	85.00
221	0000409068	03411440	273444	01	0000039794	WORLD ARCHIVES MIDCO LLC	10,655.00	10,655.00
221	0000409069	03411815	MILEAGE 9/24	05	0000043703	GARY KLEMENZ	10.05	10.05
221	0000409070	03412083	ROCHESTER NY 9/11/24	31	0000043432	DAVID D BASSETT	128.46	128.46
221	0000409071	03411593	W/E 10/4/24	31	0000015256	ONONDAGA COUNTY DISTRICT ATTORNEY	446.83	446.83
221	0000409072	03411598	Anchorage, AK 9/17-9/23/24	31	0000003232	WILLIAM J FITZPATRICK	1,344.25	1,344.25
221	0000409073	03411366	mileage 6/24	35	0000012616	VICTOR A MIGGIANI	176.21	176.21
221	0000409074	03411620	W/E 10/4/24	40	0000015327	ONONDAGA COUNTY FINANCIAL OPERATIONS	606.52	606.52
221	0000409075	03411364	Albany NY 9/11-9/13/24	43	0000042095	ALLIE K TROISCHT	198.64	198.64
221	0000409076	03411940	Saratoga Springs NY 9/16-18/24	43	0000043549	CAMRYN F CHAFFEE	100.00	100.00
221	0000409077	03410633	mileage 8/24	43	0000008357	EMILY S LANG	142.71	142.71
221	0000409078	03411855	Oswego, NY 9/23/24	43	0000004961	KARYN L JOHNSON	33.50	33.50
221	0000409079	03411520	mileage 9/24	43	0000043377	KATIE L SINKER	18.76	18.76
221	0000409080	03410704	Detroit MI 7/22-7/27/24	43	0000043645	TYLER GILYARD	439.04	439.04
221	0000409081	03411444	REIMB 9/20/24	65	0000004092	SHANTI K SHOEMAKER	6.00	6.00
221	0000409082	03411461	Albany NY 9/17-9/20/24	73	0000000663	BRIAN P DWYER	165.00	165.00
221	0000409083	03411734	mileage 7/24	73	0000042963	ELIZABETH DUBOIS	53.60	226.46



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 10/04/2024  
 Payment Cycle: VNDJPM

RUN DATE: 10/3/2024  
 RUN TIME: 7:57:42 AM  
 PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000409083	03411914	mileage 8/24	73	0000042963	ELIZABETH DUBOIS	172.86	226.46
221	0000409084	03411556	Albany NY 9/17-9/20/24	73	0000027599	KIERSTEN C CURTIS	150.00	150.00
221	0000409085	03411677	mileage 7/24	73	0000034557	NAARAH L TERRY	91.79	91.79
221	0000409086	03411703	mileage 7/24	73	0000040751	NILIEKA T BROWN	125.96	125.96
221	0000409087	03411498	mileage 8/24	73	0000021531	YVETTE SCHOON	194.97	344.97
221	0000409087	03411941	Albany NY 9/17-9/20/24	73	0000021531	YVETTE SCHOON	150.00	344.97
221	0000409088	03411297	Canastota NY 9/2-9/13/24	79	0000038707	KEVIN J GREENWOOD	150.00	150.00
221	0000409089	03411362	Auburn NY 8/5-8/16/24	79	0000043694	MARJORIE COOLEY	150.00	150.00
221	0000409090	03411527	Binghamton NY 9/16-9/18/24	79	0000027531	MARTIN E NERBER	80.00	80.00
221	0000409091	03411539	W/E 10/4/24	79	0000015217	ONONDAGA COUNTY SHERIFFS - JAIL DIVISION	655.00	655.00
221	0000409092	03411295	Canastota NY 9/2-9/13/24	79	0000043016	PATRICK M MILES	150.00	150.00
221	0000409093	03411528	Binghamton NY 9/16-9/18/24	79	0000029797	ROBERT W MARTIN	80.00	80.00
221	0000409094	03411524	mileage 7/24	81	0000007957	DAVID G ARGUS	113.90	221.77
221	0000409094	03411525	mileage 8/24	81	0000007957	DAVID G ARGUS	107.87	221.77
221	0000409095	03411513	Saratoga Springs NY 9/10-11/24	82	0000042286	ALEXUS WHITMIRE	278.18	278.18
221	0000409096	03411944	mileage 7/24	82	0000040864	NIKKI A VENNER	233.83	233.83
221	0000409097	03411893	mileage 9/24	83	0000041410	DOUGLAS J BOUCHER	255.27	255.27
221	0000409098	03411687	mileage 8/24	83	0000042084	ELIZABETH A STAFFORD	166.83	343.04
221	0000409098	03411689	mileage 9/24	83	0000042084	ELIZABETH A STAFFORD	176.21	343.04
221	0000409099	03411445	mileage 8/24	83	0000043149	GINGER L JACOBS	127.30	127.30
221	0000409100	03411859	mileage 9/24	83	0000004683	JESSICA R GROFF	101.17	101.17
221	0000409101	03411406	Rensselaer NY 9/23-9/25/24	83	0000043110	JULIE KREB	64.00	64.00
221	0000409102	03411961	mileage 7/24	83	0000042214	KRISTIN R PROCANICK	221.77	383.24
221	0000409102	03411975	mileage 8/24	83	0000042214	KRISTIN R PROCANICK	161.47	383.24
221	0000409103	03411517	mileage 9/24	83	0000003910	RAFAEL C GONGORA	289.44	289.44
221	0000409104	03411634	mileage 9/24	87	0000005406	ROBIN D COON	105.86	105.86

2,848,036.54

2,848,036.54

SCHEDULED PAYMENTS SELECTED: 376  
 TOTAL VOUCHERS PAID: 376  
 TOTAL CHECKS WRITTEN: 222  
 CHECKS USED:

221-0000408883 THRU 221-0000409104