



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 11/15/2024  
 Payment Cycle: VNDJPM

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000410351	03417377	40560	01	0000000340	ACTION PRINTWEAR INC	217.47	790.47
221	0000410351	03417379	40561	01	0000000340	ACTION PRINTWEAR INC	425.00	790.47
221	0000410351	03417381	40562	01	0000000340	ACTION PRINTWEAR INC	148.00	790.47
221	0000410352	03413811	SY2030185	01	0000006146	ADMAR SUPPLY CO INC	1,695.00	2,365.00
221	0000410352	03415631	SY2030518	01	0000006146	ADMAR SUPPLY CO INC	670.00	2,365.00
221	0000410353	03416785	PS5404 9/30/24	01	0000026383	ADVANCE SHEET METAL INC	128,861.61	128,861.61
221	0000410354	03416843	X811039566:01	01	0000040467	ALLEGIANCE TRUCKS LLC	11.54	11.54
221	0000410355	03416818	2359075	01	0000008442	ALLSTEEL INC	16,225.41	16,225.41
221	0000410356	03415645	415774	01	0000016364	ANDRE & SON INC	16,093.20	16,093.20
221	0000410357	03417241	287338139753 10/31/24	01	0000009638	AT&T MOBILITY	387.44	387.44
221	0000410358	03416693	082005	01	0000032844	B VILLE SUPPLY INC	679.96	679.96
221	0000410359	03414431	14228	01	0000007368	BIOPLASTICS/CYCLERTEST INC	1,000.00	1,000.00
221	0000410360	03417195	908387 9/24 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	198,490.50	409,068.25
221	0000410360	03417196	908388 9/24 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	93,975.00	409,068.25
221	0000410360	03417197	908417 9/24 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	116,602.75	409,068.25
221	0000410361	03416978	INV2077385	01	0000009162	BOB BARKER COMPANY INC	279.36	279.36
221	0000410362	03416961	20047770	01	0000008112	BOND SCHOENECK & KING PLLC	2,947.50	2,947.50
221	0000410363	03416933	17713	01	0000032531	BOONDOCKER EQUIPMENT INC	749.75	749.75
221	0000410364	03417317	Brady Farm 10/1/24	01	0000007091	BRADY FAITH CENTER INC	295.27	295.27
221	0000410365	03417331	Whitetail Tree Farm 11/8/24	01	0000038571	BRIAN F SKEVAL WHITETAIL CHRISTMAS TREE FARM	324.15	324.15
221	0000410366	03417159	1555	01	0000043068	BRIAN PUTNAM CAIRN CREEK SPECIALTIES LLC	1,600.00	1,600.00
221	0000410367	03417114	2024-0967	01	0000032755	C MATTES INC	400.00	400.00
221	0000410368	03416756	12680	01	0000000272	C&S SWEEPING LLC	1,368.00	12,483.00
221	0000410368	03417376	12699	01	0000000272	C&S SWEEPING LLC	11,115.00	12,483.00
221	0000410369	03417274	29630 10/24	01	0000034966	CANNON TIRE INC	11,772.51	11,772.51
221	0000410370	03416179	90391122	01	0000000922	CARRIER CORPORATION	1,399.50	6,101.46
221	0000410370	03416777	90394091	01	0000000922	CARRIER CORPORATION	1,387.82	6,101.46
221	0000410370	03416779	90395345	01	0000000922	CARRIER CORPORATION	1,075.14	6,101.46
221	0000410370	03416780	90387148	01	0000000922	CARRIER CORPORATION	1,260.00	6,101.46
221	0000410370	03416781	90394093	01	0000000922	CARRIER CORPORATION	979.00	6,101.46
221	0000410371	03417378	CINV-065311	01	0000009078	CCG SYSTEMS INC FASTER ASSET SOLUTIONS	22,319.88	22,319.88
221	0000410372	03416952	AB2583Q	01	0000008547	CDW GOVERNMENT INC	493.19	2,959.14
221	0000410372	03416953	AB3CP3V	01	0000008547	CDW GOVERNMENT INC	2,465.95	2,959.14
221	0000410373	03416784	549790	01	0000041537	CHAMPION LIGHTING & SUPPLY	60.45	60.45
221	0000410374	03417007	011386501 11/24	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC SPECTRUM REACH	149.98	536.22
221	0000410374	03417032	091040101 11/24	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC SPECTRUM REACH	246.24	536.22
221	0000410374	03417148	143318201 11/24	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC SPECTRUM REACH	140.00	536.22
221	0000410375	03417174	000002-2	01	0000042104	CHELSEA TURNER	75.00	75.00
221	0000410376	03417283	2228	01	0000041370	CHESLOCK TREE REMOVAL LLC	8,775.00	8,775.00
221	0000410377	03416762	4209680066	01	0000014994	CINTAS CORPORATION NO 2	334.67	579.69
221	0000410377	03417345	4211125558	01	0000014994	CINTAS CORPORATION NO 2	245.02	579.69
221	0000410378	03416918	5959	01	0000022178	CNY BOOM TRUCK LLC	900.00	900.00
221	0000410379	03417102	3RD QTR STOA PAYMENT 2024	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	602,469.35	602,469.35
221	0000410380	03416985	INV-2445353	01	0000006357	COLONY HARDWARE CORPORATION	1,059.95	1,309.94
221	0000410380	03416987	INV-2451905	01	0000006357	COLONY HARDWARE CORPORATION	249.99	1,309.94
221	0000410381	03417053	Fall CB 2024 SUP 1	01	0000015336	COLUMBIA-GREENE COMMUNITY COLLEGE	1,295.00	12,980.00



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221	0000410381	03417060	Fall 24 CB SUP 2	01	0000015336	COLUMBIA-GREENE COMMUNITY COLLEGE	11,685.00	12,980.00
221	0000410382	03416889	INV1036148	01	0000037861	CONVERGEONE INC	5,351.52	5,351.52
221	0000410383	03389950	2024 PS5703	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	30,998.00	30,998.00
221	0000410384	03417076	Fall 2024 CB	01	0000015249	CORNING COMMUNITY COLLEGE	1,182.60	18,740.00
221	0000410384	03417370	Fall 24 CB SUP	01	0000015249	CORNING COMMUNITY COLLEGE	17,557.40	18,740.00
221	0000410385	03416865	30413252	01	0000006559	CORROSION PRODUCTS INC	13,087.00	13,087.00
221	0000410386	03417120	267673	01	0000000055	COSTELLO COONEY & FEARON PLLC	2,279.00	3,423.60
221	0000410386	03417121	267794	01	0000000055	COSTELLO COONEY & FEARON PLLC	1,144.60	3,423.60
221	0000410387	03417094	103898	01	0000026706	CPL ARCHITECTS ENGINEERS & LANDSCAPE CPL	38,825.73	38,825.73
221	0000410388	03416700	1691170	01	0000033720	CROWN CASTLE INTERNATIONAL CORP CROWN CASTLE FIBER LLC	2,414.34	2,414.34
221	0000410389	03417232	RS241105191949 10/24 RS	01	0000043088	CYNTHIA G WHITING	486.00	486.00
221	0000410390	03417307	PROCTOR 11/9/24	01	0000002534	DAVID A WRIGHT	75.00	75.00
221	0000410391	03417333	2407C 10/24	01	0000032027	DAVIDSON OF CLAY INC DAVIDSON FORD OF CLAY	405.13	405.13
221	0000410392	03417214	RS240930204936 9/24 RS	01	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	1,026.00	1,026.00
221	0000410393	03416827	10778473875	01	0000009467	DELL MARKETING LP	678.99	678.99
221	0000410394	03417398	DES240001 2/24	01	0000043738	DERRICK DORSEY DBA DESIGN LIFE	4,000.00	4,000.00
221	0000410395	03417324	Dutch Hill Maple 11/8/24	01	0000038768	DUTCH HILL MAPLE LLC	567.73	567.73
221	0000410396	03416960	PS6018 10/16-10/31/24	01	0000026742	EILEEN PERRY	1,000.00	1,000.00
221	0000410397	03417202	CB240904144922 7-8/22 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	18,853.32	59,677.48
221	0000410397	03417203	CB240927105845 4/23 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	1,112.80	59,677.48
221	0000410397	03417204	052224-1 6-9/22 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	6,450.68	59,677.48
221	0000410397	03417205	052224 8-10/23 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	4,064.68	59,677.48
221	0000410397	03417206	CB240823075631 7-8/23 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	29,196.00	59,677.48
221	0000410398	03417327	Emmi's Farm 11/8/24	01	0000034937	EMMI & SONS INC	1,000.00	1,000.00
221	0000410399	03417399	23161-52874	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH LANDSCAPE ARCHITECTURE & ENGINEERING PC	2,272.00	2,272.00
221	0000410400	03417110	Fall 24 CB SUP 1	01	0000015250	ERIE COMMUNITY COLLEGE	2,021.33	2,021.33
221	0000410401	03416764	4078	01	0000006411	FARMINGTON FARM & GARDEN COUNTRYMAX STORES	2,410.15	2,410.15
221	0000410402	03417005	867036380	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	78.62	78.62
221	0000410403	03416766	1128189764	01	0000032365	FERRELLGAS LP	226.34	368.47
221	0000410403	03416786	2039589921	01	0000032365	FERRELLGAS LP	142.13	368.47
221	0000410404	03416716	480503	01	0000007351	FINDAWAY WORLD LLC	54.14	54.14
221	0000410405	03416830	5693883	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	4,985.90	12,540.53
221	0000410405	03417126	6454474	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	298.92	12,540.53
221	0000410405	03417129	6391544	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	890.72	12,540.53
221	0000410405	03417132	6320178	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	124.14	12,540.53
221	0000410405	03417136	6391543	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,012.40	12,540.53
221	0000410405	03417141	6425213	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	161.32	12,540.53
221	0000410405	03417147	6252395	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	232.89	12,540.53
221	0000410405	03417158	6219613	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	52.48	12,540.53
221	0000410405	03417263	6219611	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	4,781.76	12,540.53
221	0000410406	03416958	62660641 11/24	01	0000038162	FORD MOTOR COMPANY FORD MOTOR CREDIT COMPANY LLC	499.00	966.00
221	0000410406	03417279	62521407 11/24	01	0000038162	FORD MOTOR COMPANY FORD MOTOR CREDIT COMPANY LLC	467.00	966.00



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221	0000410407	03417002	20241106	01	0000043042	FORENSIC ASSURANCE INC	320.00	320.00
221	0000410408	03417019	2505	01	0000007267	FORENSIC SCIENCE CONSULTANTS INC		
221	0000410409	03417368	AAAI14673	01	0000043281	FORENSIC TESTING SERVICES	870.00	870.00
221	0000410410	03416979	029390395	01	0000007443	FRESH BABY LLC	104.50	104.50
221	0000410411	03417096	Fall 24 CB SUP 2	01	0000005997	GALLS LLC	57.00	57.00
221	0000410412	03416846	873289	01	0000009234	GENESEE COMMUNITY COLLEGE	639.00	639.00
221	0000410412	03416847	873339	01	0000009234	GENUINE PARTS COMPANY	92.95	6,289.62
221	0000410412	03416851	873424	01	0000009234	GENUINE PARTS COMPANY	11.70	6,289.62
221	0000410412	03417256	1702349 10/24	01	0000009234	GENUINE PARTS COMPANY	139.29	6,289.62
221	0000410412	03417259	1702094 10/24	01	0000009234	GENUINE PARTS COMPANY	1,580.25	6,289.62
221	0000410413	03417105	092279	01	0000009234	GENUINE PARTS COMPANY	4,465.43	6,289.62
221	0000410413	03417149	090662	01	0000009234	GENUINE PARTS COMPANY	215.76	1,861.65
221	0000410413	03417149	090662	01	0000009234	GENUINE PARTS COMPANY	1,645.89	1,861.65
221	0000410414	03416789	337-0012920	01	0000005752	GHD CONSULTING SERVICES INC	4,218.05	7,277.15
221	0000410414	03416793	337-0013018	01	0000005752	GHD CONSULTING SERVICES INC	3,059.10	7,277.15
221	0000410415	03417166	Dann,J 10/19/2024	01	0000006265	GODDARD-CRANDALL- SHEPARDSON	2,025.00	2,025.00
221	0000410416	03417291	3001976731	01	0000008649	HAWORTH INC	30,276.63	30,276.63
221	0000410417	03410103	PS3512 8/24	01	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	14,576.64	14,576.64
221	0000410418	03417140	4550745	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	1,062.45	2,299.54
221	0000410418	03417146	4543995	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	1,237.09	2,299.54
221	0000410419	03417107	2575282	01	0000007533	HERALD PUBLISHING COMPANY LLC		
221	0000410420	03416895	PS5805 10/31/24	01	0000041824	ADVANCED MEDIA GROUP	336.40	336.40
221	0000410421	03416020	2968191-00	01	0000005492	HEWITT YOUNG ELECTRIC LLC	466,634.79	466,634.79
221	0000410421	03416022	2970672-00	01	0000005492	HILL & MARKES INC	958.32	212.55
221	0000410421	03417400	2974809-00	01	0000005492	HILL & MARKES INC	-958.32	212.55
221	0000410422	03417118	Fall 24 CB SUP 2	01	0000015252	HILL & MARKES INC	212.55	212.55
221	0000410423	03416936	3162402643	01	0000008429	HUDSON VALLEY COMMUNITY COLLEGE	1,582.00	1,582.00
221	0000410424	03417180	99604238	01	0000034786	IDEXX DISTRIBUTION INC	1,630.20	1,630.20
221	0000410425	03417099	265862	01	0000032803	INDEED INC	109.84	109.84
221	0000410426	03413133	106861	01	0000006475	INTEGRATED COMPUTER SOLUTIONS OF VESTAL		
221	0000410427	03416999	Room 130 10/4-10/5/24	01	0000009180	TECHMD	180.00	180.00
221	0000410427	03417001	Room 129 10/23-11/1/24	01	0000009180	J D PLUMLEY ENGINEERING PC		
221	0000410427	03417011	Room 137 10/26-10/29/24	01	0000009180	DBA PLUMLEY ENGINEERING PC	6,536.25	6,536.25
221	0000410427	03417016	Room 133 10/27-10/29/24	01	0000009180	JAI GANESH LLC		
221	0000410427	03417018	Room 125 10/29-11/1/24	01	0000009180	BUDGET INN	95.00	2,565.00
221	0000410427	03417021	Room 121 10/30-11/1/24	01	0000009180	JAI GANESH LLC		
221	0000410427	03417050	Room 131 10/24-10/31/24	01	0000009180	BUDGET INN	855.00	2,565.00
221	0000410428	03416949	0246196-IN	01	0000006185	JAI GANESH LLC		
221	0000410428	03417028	0246461-IN	01	0000006185	BUDGET INN	285.00	2,565.00
221	0000410429	03416772	10302024	01	0000043398	JAI GANESH LLC		
221				01		BUDGET INN	190.00	2,565.00
221				01		JAI GANESH LLC		
221				01		BUDGET INN	190.00	2,565.00
221				01		JAI GANESH LLC		
221				01		BUDGET INN	665.00	2,565.00
221				01		JEROME FIRE EQUIPMENT CO INC	563.00	1,513.00
221				01		JEROME FIRE EQUIPMENT CO INC	950.00	1,513.00
221				01		JESSICA G MILLER		
221				01		KITCHEN LITERACY PROJECT	200.00	200.00



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221	0000410430	03417329	Rocking Horse Farm 11/8/24	01	0000043352	JULIE LIEBMANN		
221	0000410431	03416820	54244	01	0000043776	ROCKING HORSE FARM OF CNY LLC	1,000.00	1,000.00
						KARYN BAKER		
						BAKER TRANSCRIPTION SERVICE LLC	292.50	292.50
221	0000410432	03416701	296598300	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	0.65	88.45
221	0000410432	03417000	296784324	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	87.80	88.45
221	0000410433	03417207	20240902 9/24 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	142,673.00	334,924.69
221	0000410433	03417208	20240901 9/24 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	192,251.69	334,924.69
221	0000410434	03416965	049364	01	0000040764	LATHAM CENTERS INC	17,037.60	17,037.60
221	0000410435	03417127	7099	01	0000019403	LEAD SAFE LLC	150.00	600.00
221	0000410435	03417128	7097	01	0000019403	LEAD SAFE LLC	450.00	600.00
221	0000410436	03416973	1539522-20250930P	01	0000024700	LEXISNEXIS RISK SOLUTIONS FL INC	3,720.00	3,720.00
221	0000410437	03417092	A069214-IN	01	0000006358	LIFETIME BENEFIT SOLUTIONS	9,144.38	9,144.38
221	0000410438	03416807	2410-028822	01	0000005723	LIVERPOOL LUMBER CO INC	2,039.89	3,463.89
221	0000410438	03416813	2410-029296	01	0000005723	LIVERPOOL LUMBER CO INC	744.00	3,463.89
221	0000410438	03416814	2411-029762	01	0000005723	LIVERPOOL LUMBER CO INC	680.00	3,463.89
221	0000410439	03416702	mileage 10/24	01	0000002781	LOUIS LONGO	95.14	95.14
221	0000410440	03417281	PS5807 10/31/24	01	0000038123	LOVETT MECHANICAL CONTRACTORS INC	98,471.72	98,471.72
221	0000410441	03417294	987208-NXBQEO	01	0000034510	LOWES COMPANIES INC		
						LOWES HOME CENTERS LLC	643.10	643.10
221	0000410442	03417112	99228680	01	0000000056	MACKENZIE HUGHES LLP	822.50	1,202.50
221	0000410442	03417115	99228305	01	0000000056	MACKENZIE HUGHES LLP	380.00	1,202.50
221	0000410443	03417250	PS5619 10/20-11/5/24	01	0000022536	MAGGIE SEIKALY	1,400.00	1,400.00
221	0000410444	03416878	61569	01	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD		
						SYRACUSE DRY ICE	67.50	67.50
221	0000410445	03416703	mileage 10/24	01	0000000765	MARK A ZOANETTI	26.80	26.80
221	0000410446	03416611	7843	01	0000008967	MASTERS SUPPLY LLC	4,465.41	4,465.41
221	0000410447	03417015	2343667434	01	0000008479	MEDLINE INDUSTRIES INC	807.06	979.70
221	0000410447	03417029	2343912780	01	0000008479	MEDLINE INDUSTRIES INC	172.64	979.70
221	0000410448	03417332	Albanese Farm 11/8/24	01	0000038551	MICHAEL ALBANESE		
						ALBANESE LONGHORNS	700.71	700.71
221	0000410449	03417390	0296344 11/5/24	01	0000008648	MICHIGAN STATE UNIVERSITY	127.00	127.00
221	0000410450	03414048	16-4119	01	0000016492	MID-STATE LAWN & TREE SERVICE INC	18,275.00	18,275.00
221	0000410451	03416797	575521	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	251.25	5,951.38
221	0000410451	03416800	575588	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	1,545.69	5,951.38
221	0000410451	03416955	408877	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	3,307.02	5,951.38
221	0000410451	03416957	575595	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	74.62	5,951.38
221	0000410451	03416962	575603	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	566.92	5,951.38
221	0000410451	03416970	575606	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	205.88	5,951.38
221	0000410452	03417382	NY03-00473508	01	0000009374	MOTION INDUSTRIES INC	27,030.00	27,030.00
221	0000410453	03417116	1187134590	01	0000008449	MOTOROLA SOLUTIONS INC	379,944.25	379,944.25
221	0000410454	03415726	57373011	01	0000009602	MWI VETERINARY SUPPLY INC	127.04	394.81
221	0000410454	03416817	57684412	01	0000009602	MWI VETERINARY SUPPLY INC	122.16	394.81
221	0000410454	03417388	57714478	01	0000009602	MWI VETERINARY SUPPLY INC	145.61	394.81
221	0000410455	03416783	NEW240003 10/24	01	0000007641	NEW JUSTICE CONFLICT		
						RESOLUTION SERVICES INC	4,548.88	4,548.88



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221	0000410456	03416887	87951-90115 5/6-5/23/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	15.36	2,972.79
221	0000410456	03416888	87951-90115 5/23-6/22/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	17.87	2,972.79
221	0000410456	03416890	87951-90115 6/22-7/20/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	17.87	2,972.79
221	0000410456	03416891	87951-90115 7/20-8/19/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	17.87	2,972.79
221	0000410456	03416892	87951-90115 8/19-9/20/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	17.87	2,972.79
221	0000410456	03416896	87951-90115 10/20-11/18/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	17.87	2,972.79
221	0000410456	03416897	87951-90115 11/18-12/20/22	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	17.87	2,972.79
221	0000410456	03416898	87951-90115 12/20/22-1/19/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	17.87	2,972.79
221	0000410456	03416899	87951-90115 1/19-2/17/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	17.87	2,972.79
221	0000410456	03416900	87951-90115 2/17-3/21/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	17.87	2,972.79
221	0000410456	03416901	87951-90115 3/21-4/21/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	17.87	2,972.79
221	0000410456	03416902	87951-90115 4/21-5/22/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	17.87	2,972.79
221	0000410456	03416904	87951-90115 5/22-6/21/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	17.87	2,972.79
221	0000410456	03416905	87951-90115 6/21-7/21/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	18.03	2,972.79
221	0000410456	03416907	87951-90115 7/21-8/21/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	18.03	2,972.79
221	0000410456	03416908	87951-90115 8/21-9/20/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	18.02	2,972.79
221	0000410456	03416910	87951-90115 9/20-10/20/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	17.87	2,972.79
221	0000410456	03416912	87951-90115 10/20-11/20/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	17.87	2,972.79
221	0000410456	03416913	87951-90115 11/20-12/20/23	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	17.87	2,972.79
221	0000410456	03416914	87951-90115 12/20/23-1/22/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	17.87	2,972.79
221	0000410456	03416915	87951-90115 1/22-2/20/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	17.87	2,972.79
221	0000410456	03416916	87951-90115 2/20-3/20/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	17.87	2,972.79
221	0000410456	03416917	87951-90115 3/20-4/19/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	17.87	2,972.79
221	0000410456	03416919	87951-90115 4/19-5/20/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	17.87	2,972.79
221	0000410456	03416920	87951-90115 5/20-6/20/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	18.88	2,972.79
221	0000410456	03416921	87951-90115 6/20-7/23/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	18.03	2,972.79



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221	0000410456	03416922	87951-90115 7/23-8/23/24	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	7.66	2,972.79
221	0000410456	03416923	87951-90115 8/23-9/19/24	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	17.87	2,972.79
221	0000410456	03416925	87951-90115 9/19-10/18/24	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	17.87	2,972.79
221	0000410456	03417052	8555293106 9/19-10/18/24	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,465.64	2,972.79
221	0000410457	03417038	CNON070 10/8-11/7/24 E911	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	13,960.58	467,139.43
221	0000410457	03417039	CNON070 10/8-11/7/24 LIB	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	16,485.11	467,139.43
221	0000410457	03417040	CNON070 10/8-11/7/24 SH	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	4,068.69	467,139.43
221	0000410457	03417041	CNON070 10/8-11/7/24 CFS	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	11,076.86	467,139.43
221	0000410457	03417044	CNON070 10/8-11/7/24 DOT	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	13,692.17	467,139.43
221	0000410457	03417051	CNON070 10/8-11/7/24 PARKS	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	38,328.91	467,139.43
221	0000410457	03417057	CNON070 10/8-11/7/24 WEP	01	000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	369,527.11	467,139.43
221	0000410458	03416972	RGZ-10312024	01	0000026958	NOBLE HEALTH SERVICES INC	888.88	888.88
221	0000410459	03417014	53772	01	0000040243	NORTH SKYE LLC DBA 1STEP DETECT	4,240.00	4,240.00
221	0000410460	03416996	221701	01	0000000921	NORTHERN NURSERIES OF NY INC	1,939.00	1,939.00
221	0000410461	03417012	10090602359 10/4-10/31/24	01	000005651	NYS ELECTRIC AND GAS CORPORATION	52.35	52.35
221	0000410462	03416791	1071653	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	285.84	10,644.84
221	0000410462	03416893	1076168	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,630.21	10,644.84
221	0000410462	03417017	1076564	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,312.65	10,644.84
221	0000410462	03417277	1066323	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	522.61	10,644.84
221	0000410462	03417280	1076238	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	332.57	10,644.84
221	0000410462	03417336	1070401	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,140.24	10,644.84
221	0000410462	03417337	1067923	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	3,420.72	10,644.84
221	0000410463	03417183	ONP240003 8/24	01	0000007018	ON POINT FOR COLLEGE INC	14,107.58	21,932.99
221	0000410463	03417185	ONP240003 9/24	01	0000007018	ON POINT FOR COLLEGE INC	7,825.41	21,932.99
221	0000410464	03417238	G1125-39985 10/24	01	0000041484	ONEIDA ANY DAN LLC DBA NYE BUICK-GMC-CHEVROLET	3,747.88	3,747.88
221	0000410465	03417247	622866603270 10/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	118.56	118.56
221	0000410466	03386281	2024 PS5723	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	27,083.00	27,083.00
221	0000410467	03416866	100401685006	01	0000005454	OTIS ELEVATOR COMPANY	1,253.66	1,253.66
221	0000410468	03416385	01115CO24336926	01	0000008388	OVERDRIVE INC	2,332.33	9,809.12
221	0000410468	03416388	01115CO24336927	01	0000008388	OVERDRIVE INC	1,972.96	9,809.12
221	0000410468	03417100	01115CO24347007	01	0000008388	OVERDRIVE INC	3,592.26	9,809.12
221	0000410468	03417103	01115CO24349540	01	0000008388	OVERDRIVE INC	1,911.57	9,809.12
221	0000410469	03417323	PS5603 10/31/24	01	0000023914	PAC & ASSOCIATES OF OSWEGO INC	40,211.60	339,123.40
221	0000410469	03417392	PS5793 10/31/24	01	0000023914	PAC & ASSOCIATES OF OSWEGO INC	298,911.80	339,123.40
221	0000410470	03416964	374464	01	0000005653	PARAGON SUPPLY INC	142.00	180.40
221	0000410470	03416966	374465	01	0000005653	PARAGON SUPPLY INC	38.40	180.40
221	0000410471	03417161	S2758239.001	01	0000043131	POWER-FLO TECHNOLOGIES INC	734.93	734.93
221	0000410472	03417003	3143	01	0000029801	PREVENTATIVE SERVICES INC	5,525.01	7,028.81
221	0000410472	03417290	3142	01	0000029801	PREVENTATIVE SERVICES INC	1,503.80	7,028.81



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221	0000410473	03416980	98931	01	0000033833	PRIDE SERVICE INC		
221	0000410473	03416981	98932	01	0000033833	PRIDE COMMERCIAL APPLIANCE SERVICE	206.88	450.64
221	0000410473	03416982	98938	01	0000033833	PRIDE SERVICE INC	121.88	450.64
221	0000410474	03416775	TE-9444-09-24	01	0000041555	PRIDE COMMERCIAL APPLIANCE SERVICE	121.88	450.64
221	0000410475	03416361	18517	01	0000041964	PROARCH TECHNOLOGIES INC	467.50	467.50
221	0000410476	03416946	S1483394.001	01	0000009284	PROPERTY RESTORATION	9,344.20	9,344.20
221	0000410476	03417299	S1483444.001	01	0000009284	PYRAMID PAPER COMPANY		
221	0000410477	03417135	9212376382	01	0000007699	DBA PYRAMID SCHOOL PRODUCTS	182.40	201.18
221	0000410477	03417142	9212376370	01	0000007699	PYRAMID PAPER COMPANY	18.78	201.18
221	0000410477	03417143	9212475820	01	0000007699	DBA PYRAMID SCHOOL PRODUCTS	532.84	3,539.37
221	0000410477	03417145	9212376365	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	2,624.87	3,539.37
221	0000410477	03417361	9212231934	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	64.88	3,539.37
221	0000410478	03417402	34893727	01	0000021594	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	132.00	3,539.37
221	0000410479	03416706	34875214	01	0000021594	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	184.78	3,539.37
221	0000410479	03416950	34892617	01	0000021594	RADWELL INTERNATIONAL INC	125.77	125.77
221	0000410480	03417264	457-3147	01	0000041680	RADWELL INTERNATIONAL INC	125.77	1,071.32
221	0000410480	03417265	457-3143	01	0000041680	RADWELL INTERNATIONAL INC	318.77	1,071.32
221	0000410480	03417267	457-3142	01	0000041680	RADWELL INTERNATIONAL INC	752.55	1,071.32
221	0000410480	03417269	457-3136	01	0000041680	RICKS GARAGE	145.00	870.00
221	0000410480	03417271	457-3148	01	0000041680	RICKS GARAGE	145.00	870.00
221	0000410480	03417272	457-3135	01	0000041680	RICKS GARAGE	145.00	870.00
221	0000410481	03417119	4	01	0000043777	RICKS GARAGE	145.00	870.00
221	0000410482	03417187	95460697	01	0000021804	SABAN ZAHIROVIC	300.00	300.00
221	0000410482	03417190	95252004	01	0000021804	CNY BUILD CONSTRUCTION	315.84	2,507.76
221	0000410482	03417233	95460696	01	0000021804	SAFETY-KLEEN SYSTEMS INC	315.84	2,507.76
221	0000410482	03417234	95620946	01	0000021804	SAFETY-KLEEN SYSTEMS INC	315.84	2,507.76
221	0000410483	03416991	S191283	01	0000006433	SAFETY-KLEEN SYSTEMS INC	1,560.24	2,507.76
221	0000410484	03416788	53824	01	0000009571	SANICO INC	336.92	336.92
221	0000410485	03416787	SEL270001 10/24	01	0000022513	SELEX ES INC	11,215.44	11,215.44
221	0000410486	03416707	SEN270001 10/24	01	0000036306	SELF DIRECT INC	4,466.77	4,466.77
221	0000410487	03416956	SIL270001 10/24	01	0000007562	SENIOR HOME CARE SOLUTIONS LLC	13,949.45	13,949.45
221	0000410488	03416668	176667	01	0000006131	SILVER FOX SENIOR SOCIAL CLUB INC	12,894.50	12,894.50
221	0000410488	03416669	176665	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	11,914.48	48,144.88
221	0000410488	03416670	176666	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	7,062.00	48,144.88
221	0000410489	03416824	37403582	01	0000007703	SMITH SOVIK KENDRICK & SUGNET PC	29,168.40	48,144.88
221	0000410490	03417353	JB-130020-00 10/1-10/31/24	01	0000024639	SNORAC INC	1,819.18	1,819.18
221	0000410491	03416868	SCINV855772	01	0000000101	ENTERPRISE RENT-A-CAR	14,829.37	14,829.37
221	0000410491	03417009	SCINV863746	01	0000000101	SOLARCITY CORPORATION	709.94	3,244.16
221	0000410491	03417346	SCINV865093	01	0000000101	SOUTHWORTH-MILTON INC	1,521.72	3,244.16
221	0000410491	03417348	SCINV865092	01	0000000101	MILTON CAT	337.50	3,244.16
						SOUTHWORTH-MILTON INC	337.50	3,244.16
						MILTON CAT		



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221	0000410491	03417349	SCINV855767	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	337.50	3,244.16
221	0000410492	03417056	STA270001 10/24	01	0000006036	STAFKINGS HEALTHCARE	5,479.42	5,479.42
221	0000410493	03416992	6014157795	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	192.50	245.12
221	0000410493	03417013	6015600217	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	52.62	245.12
221	0000410494	03417355	20241106	01	0000043661	SUSTAINOVATION LLC	9,200.00	9,200.00
221	0000410495	03416975	1889429	01	0000009393	SWANSON SERVICES CORP	72.00	149.69
221	0000410495	03416977	1887561	01	0000009393	SWANSON SERVICES CORP	60.80	149.69
221	0000410495	03417310	1893496	01	0000009393	SWANSON SERVICES CORP	16.89	149.69
221	0000410496	03386071	2024 PS5714	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	3,750.00
221	0000410497	03417177	RENT ARREARS A. HARRIS 4-5/24	01	0000005844	SYRACUSE HOUSING AUTHORITY	674.00	674.00
221	0000410498	03416826	GM00099059	01	0000005687	SYRACUSE UNIVERSITY	2,973.90	2,973.90
221	0000410499	03416881	SYR240008 9/24	01	0000005687	SYRACUSE UNIVERSITY	7,673.96	11,275.64
221	0000410499	03417363	SYR240009 4/24	01	0000005687	SYRACUSE UNIVERSITY	3,601.68	11,275.64
221	0000410500	03417215	ROTH 7-9/24 PNT TRANS	01	0000042333	TAYLOR ROTHENBURG	916.56	916.56
221	0000410501	03417165	Palumbo,J 8/29/2024	01	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,220.00	2,220.00
221	0000410502	03417275	143287101 11/24	01	0000009628	TIME WARNER CABLE	529.62	529.62
221	0000410503	03417064	Fall 24 CB SUP	01	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	56,702.00	56,702.00
221	0000410504	03416984	6396703	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	17.47	190.24
221	0000410504	03416989	6396694	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	172.77	190.24
221	0000410505	03411102	535568778	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	241.46	5,797.69
221	0000410505	03411103	537816415	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	244.65	5,797.69
221	0000410505	03411104	537806465	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	77.00	5,797.69
221	0000410505	03416810	540839271	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	5,234.58	5,797.69
221	0000410506	03416927	20200270300 7/29-10/27/24	01	0000005831	TOWN OF DEWITT	40.00	10,812.16
221	0000410506	03416928	20200912100 7/29-10/27/24	01	0000005831	TOWN OF DEWITT	80.00	10,812.16
221	0000410506	03416929	20200935300 7/29-10/27/24	01	0000005831	TOWN OF DEWITT	40.00	10,812.16
221	0000410506	03417354	11000835600 9/1-10/1/24	01	0000005831	TOWN OF DEWITT	5,118.90	10,812.16
221	0000410506	03417356	11000916300 9/1-10/1/24	01	0000005831	TOWN OF DEWITT	5,533.26	10,812.16
221	0000410507	03417037	TOW270001 10/24	01	0000005832	TOWN OF ELBRIDGE	1,283.32	1,283.32
221	0000410508	03416857	ARRAIGNMENTS 7/1-9/30/24	01	0000015228	TOWN OF MANLIUS	50.00	180.00
221	0000410508	03416858	ARRAIGNMENTS 7/1-9/30/24-2	01	0000015228	TOWN OF MANLIUS	130.00	180.00
221	0000410509	03416828	110624	01	0000005841	TOWN OF SKANEATELES	50,000.00	50,000.00
221	0000410510	03416864	202245164	01	0000008522	TRUGREEN LIMITED PARTNERSHIP TRUGREEN LAWN CARE	997.49	997.49
221	0000410511	03417200	CB240911121003 8/24 CB	01	0000005739	UCPA OF CAYUGA COUNTY INC E JOHN GAVRAS CENTER	4,138.68	12,416.00
221	0000410511	03417201	CB240911115658 7/24 CB	01	0000005739	UCPA OF CAYUGA COUNTY INC E JOHN GAVRAS CENTER	8,277.32	12,416.00
221	0000410512	03416180	1299464 9/24	01	0000000203	UNIFIRST CORP	235.64	235.64
221	0000410513	03416773	6132896	01	0000006474	UNIQUE MANAGEMENT SERVICES INC	278.10	278.10
221	0000410514	03416945	I534	01	0000009308	UNIVERSITY OF CENTRAL FLORIDA NATIONAL CENTER FOR FORENSIC SCIENCES	138.00	138.00
221	0000410515	03416884	UPP250001 9/24	01	0000008156	UPPER NY ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH	3,330.15	5,414.72





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221	0000410515	03416886	UPP250001 10/24	01	0000008156	UPPER NY ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH	2,084.57	5,414.72
221	0000410516	03417261	INV-294083	01	0000043082	VALSOFT CORPORATION INC	210.00	8,810.00
221	0000410516	03417262	INV-294287	01	0000043082	VALSOFT CORPORATION INC	8,600.00	8,810.00
221	0000410517	03417314	100466	01	0000007124	VAN BORTEL FORD INC	44,917.50	404,257.50
221	0000410517	03417316	100468	01	0000007124	VAN BORTEL FORD INC	44,917.50	404,257.50
221	0000410517	03417318	100449	01	0000007124	VAN BORTEL FORD INC	44,917.50	404,257.50
221	0000410517	03417320	100457	01	0000007124	VAN BORTEL FORD INC	44,917.50	404,257.50
221	0000410517	03417321	100453	01	0000007124	VAN BORTEL FORD INC	44,917.50	404,257.50
221	0000410517	03417325	100455	01	0000007124	VAN BORTEL FORD INC	44,917.50	404,257.50
221	0000410517	03417326	100452	01	0000007124	VAN BORTEL FORD INC	44,917.50	404,257.50
221	0000410517	03417328	100456	01	0000007124	VAN BORTEL FORD INC	44,917.50	404,257.50
221	0000410517	03417330	100454	01	0000007124	VAN BORTEL FORD INC	44,917.50	404,257.50
221	0000410518	03416944	U0257370 11/8/24	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	16,144.60	17,691.12
221	0000410518	03417155	Y2741752 11/24	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	259.20	17,691.12
221	0000410518	03417156	Y2731656 11/24	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC	1,287.32	17,691.12
221	0000410519	03417342	780	01	0000043747	VICTORY HEATING LLC	23,500.00	23,500.00
221	0000410520	03416951	VMI VMS24-003	01	0000015237	VILLAGE OF MINOA	3,737.50	3,737.50
221	0000410521	03417167	Prince,J 10/19/2024	01	0000008922	WARREN FAMILY FUNERAL HOMES INC	2,020.00	2,020.00
221	0000410522	03416795	3703459-0450-9	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC	215.00	525.00
221	0000410522	03417068	3704573-0450-6	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC	310.00	525.00
221	0000410523	03416859	0017537362	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC	548.50	747.00
221	0000410523	03416860	0017536028	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC	56.75	747.00
221	0000410523	03416861	0017536031	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC	52.50	747.00
221	0000410523	03416863	0017539267	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC	89.25	747.00
221	0000410524	03417109	WES270001 10/24	01	0000006890	WESTCOTT COMMUNITY CENTER INC	11,128.33	11,128.33
221	0000410525	03416770	3501	01	0000004086	WORK RITE SAFETY PLLC	995.00	995.00
221	0000410526	03416829	451	01	0000005702	YMCA OF CNY INC	2,225.00	2,225.00
221	0000410527	03416162	9025672275	01	0000023924	ZOETIS HOLDINGS LLC	843.55	843.55
221	0000410528	03417192	ROCHESTER,NY 10/17/24	31	0000043432	DAVID D BASSETT	132.64	132.64
221	0000410529	03417186	ROCHESTER, NY 10/21/24	31	0000042310	ELISABETH DANNON	117.45	117.45
221	0000410530	03417184	SEATTLE,WA 10/28-11/2/24	31	0000021315	ROBERT J LENHART	2,292.27	2,292.27
221	0000410531	03417397	mileage 10/24	35	0000027777	MICHAEL W LAFLAIR	138.69	138.69
221	0000410532	03416799	W/E 11/15/24	40	0000015327	ONONDAGA COUNTY FINANCIAL OPERATIONS	753.71	753.71
221	0000410533	03416990	mileage 10/24	43	0000043549	CAMRYN F CHAFFEE	62.98	62.98
221	0000410534	03416883	Albany NY 5/13-5/14/24	43	0000003823	KRISTIE M KITCHNER	159.46	447.22
221	0000410534	03416885	Albany NY 5/29-5/30/24	43	0000003823	KRISTIE M KITCHNER	287.76	447.22
221	0000410535	03416704	mileage 9/24	43	0000043583	MITCHELL J ORZELL	92.46	92.46



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 11/15/2024  
Payment Cycle: VNDJPM

RUN DATE: 11/14/2024  
RUN TIME: 7:48:25 AM  
PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000410536	03417023	West Seneca NY 10/24/24	43	0000043123	TERRLICIA SHIPE	25.00	112.10
221	0000410536	03417025	mileage 10/24	43	0000043123	TERRLICIA SHIPE	44.89	112.10
221	0000410536	03417027	mileage 9/24	43	0000043123	TERRLICIA SHIPE	42.21	112.10
221	0000410537	03417301	PROCTOR 11/9/24	71	0000002286	APRIL M WARRICK	116.44	116.44
221	0000410538	03416046	mileage 8/24	73	0000033773	CLAUDIA P DOTTERER	180.23	180.23
221	0000410539	03416882	Notary Renewal 11/5/24	73	0000043770	LAURA L BURTON	60.00	60.00
221	0000410540	03416709	mileage 10/24	73	0000041775	REBECCA A SCHALK	61.64	61.64
221	0000410541	03417303	PROCTOR 11/9/24	79	0000016792	LINDA A HOGARBOME	101.25	101.25
221	0000410542	03416778	W/E 11/15/24	79	0000015217	ONONDAGA COUNTY SHERIFFS - JAIL DIVISION	510.00	510.00
221	0000410543	03416869	Albany NY 10/27-11/1/2024	81	0000000669	BETTINA M PALMER	188.00	188.00
221	0000410544	03417179	Albany NY 10/27-11/1/24	81	0000043764	GINA M LANTRY	201.80	201.80
221	0000410545	03416825	Albany NY 10/29-10/31/24	81	0000043576	JACINTA A MORRIS	239.05	239.05
221	0000410546	03417306	PROCTOR 11/9/24	81	0000004588	KATHRYN M DIGIULIO	86.25	86.25
221	0000410547	03416674	mileage 8/24	82	0000002112	ERIN A TOGNI	145.39	145.39
221	0000410548	03417113	mileage 10/24	82	0000041976	JACKIA N HARRIS	285.42	285.42
221	0000410549	03416759	mileage 8/24	82	0000002086	MARY A FRIEDRICH	114.54	274.97
221	0000410549	03416761	mileage 9/24	82	0000002086	MARY A FRIEDRICH	160.43	274.97
221	0000410550	03417367	mileage 10/24	83	0000019427	CHRISTINE M GERMANO	71.69	71.69
221	0000410551	03417087	mileage 10/24	83	0000041410	DOUGLAS J BOUCHER	171.52	171.52
221	0000410552	03417058	mileage 10/24	83	0000024674	JOSEPH G CURRO	142.71	142.71
221	0000410553	03416330	mileage 10/24	83	0000042260	MARC C CRONK	246.56	246.56
221	0000410554	03417045	mileage 9/24	83	0000042183	NICOLE M OOT	237.18	237.18
221	0000410555	03416782	mileage 10/24	83	0000016974	ORYLETTE WATSON	192.29	192.29
221	0000410556	03416776	mileage 10/24	83	0000042200	PATRICK DESANTIS	181.57	181.57
221	0000410557	03417311	CAASNY 2024 Winter Meeting	99	0000005575	COUNTY ATTORNEYS ASSOCIATION	160.00	160.00

4,625,571.72

4,625,571.72

**SCHEDULED PAYMENTS SELECTED:** 373  
**TOTAL VOUCHERS PAID:** 373  
**TOTAL CHECKS WRITTEN:** 207  
**CHECKS USED:** 221-0000410351 THRU 221-0000410557