



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/07/2025
 Payment Cycle: VNDJPM

RUN DATE: 3/6/2025
 RUN TIME: 7:48:26 AM
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000414051	03430884	13511991	01	000008690	4 IMPRINT INC		
221	0000414052	03430458	AAR250001 1/25	01	000004680	FKA NELSON MARKETING AARON T NUZZO	506.41	506.41
221	0000414053	03431365	ADH250001 2/25	01	0000035099	AARON NUZZO PROCESS SERVICES	8,045.00	8,045.00
221	0000414054	03431266	SY2033798	01	000006146	ADHD & AUTISM PSYCHOLOGICAL SERVICES		
221	0000414055	03430929	403059958 3/25	01	0000034559	AND ADVOCACY PLLC ADMAR SUPPLY CO INC	2,500.00 1,695.00	2,500.00 1,695.00
221	0000414056	03431030	2465873	01	000008420	ADT US HOLDINGS INC ADT LLC DBA ADT SECURITY SERVICES	73.77 305.71	73.77 305.71
221	0000414057	03430933	0149595-IN	01	0000024377	AGILITI HEALTH INC	480.00	480.00
221	0000414058	03430406	430477284	01	0000021745	AIR CLEANING SYSTEMS INC		
221	0000414059	03431155	203451	01	0000007342	AIR PRODUCTS AND CHEMICALS INC	3,482.79	3,482.79
221	0000414060	03429663	001	01	0000043958	AJ MEDICAL PRODUCTS LLC	516.78	516.78
221	0000414061	03430634	X811059279:01	01	0000040467	ALEKSANDRA KRASZPULSKA	75.00	75.00
221	0000414061	03430655	X811059329:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,146.67	4,004.95
221	0000414061	03430665	X811059339:01	01	0000040467	ALLEGIANCE TRUCKS LLC	280.06	4,004.95
221	0000414061	03430668	X811059423:01	01	0000040467	ALLEGIANCE TRUCKS LLC	-18.62	4,004.95
221	0000414061	03430670	X811059410:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,110.69	4,004.95
221	0000414061	03430986	X811059508:01	01	0000040467	ALLEGIANCE TRUCKS LLC	816.76	4,004.95
221	0000414061	03430998	X811059602:01	01	0000040467	ALLEGIANCE TRUCKS LLC	30.13	4,004.95
221	0000414061	03431000	X811059577:01	01	0000040467	ALLEGIANCE TRUCKS LLC	40.32	4,004.95
221	0000414061	03431001	X811059590:01	01	0000040467	ALLEGIANCE TRUCKS LLC	434.87	4,004.95
221	0000414061	03431180	X811059814:01	01	0000040467	ALLEGIANCE TRUCKS LLC	92.36	4,004.95
221	0000414061	03431182	X811059687:01	01	0000040467	ALLEGIANCE TRUCKS LLC	40.89	4,004.95
221	0000414062	03430066	C100062210	01	0000025332	ALLEGIANCE TRUCKS LLC ALLINA HEALTH SYSTEM/HOSPITALS & CLINICS	30.82	4,004.95
221	0000414063	03431380	AMA250001 2/25	01	0000041806	UNITED HOSPITAL-CV REGISTRY	250.00	250.00
221	0000414064	03431033	V-02237-23/23A, V-02238-23/23A	01	0000043396	AMANDA SIBBITTS	3,472.61	3,472.61
221	0000414065	03430961	2025 Membership 51447-25	01	0000009657	AMELIA GIORDANO	276.50	276.50
221	0000414066	03430973	2025 Membership-Kreso	01	0000009764	AMERICAN ACADEMY OF FORENSIC SCIENCES	214.50	214.50
221	0000414067	03431328	NODZ 9-12/24 PNT TRANS	01	0000044742	AMERICAN SOCIETY OF CRIME LABORATORY		
221	0000414068	03430943	287331940832 1/31/25	01	0000009638	ASCLD/LAB	150.00	150.00
221	0000414068	03430967	287346864914 2/5/25	01	0000009638	ARIEL NODZO	663.30	663.30
221	0000414069	03430631	CT23222-3756.7-NO 13-10/20/24	01	0000007895	AT&T MOBILITY	14,101.40	18,394.82
221	0000414070	03431499	97054	01	0000019316	AT&T MOBILITY	4,293.42	18,394.82
221	0000414071	03431313	BTL-24372	01	000008529	BERGMANN ASSOCIATES INC	4,004.34	4,004.34
221	0000414071	03431314	BTL-24371	01	000008529	BERL ENTERPRISES LLC		
221	0000414072	03430876	mileage 1/25	01	000008095	RESTROOM DIRECT	1,040.00	1,040.00
221	0000414072	03430878	mileage 2/25	01	000008095	BEST TECHNOLOGY SYSTEMS INC	7,740.00	8,225.00
221	0000414073	03430829	INV2103650	01	000009162	BEST TECHNOLOGY SYSTEMS INC	485.00	8,225.00
221	0000414073	03430926	INV2107949	01	000009162	BEVERLY M COLLINS	47.60	88.20
221	0000414074	03430871	6104895066	01	0000033682	BEVERLY M COLLINS	40.60	88.20
221	0000414075	03430697	BOY250002 12/24	01	0000015371	BOB BARKER COMPANY INC	1,583.00	2,237.80
221	0000414075	03430709	BOY250002 1/25	01	0000015371	BOB BARKER COMPANY INC	654.80	2,237.80
221	0000414075	03431073	BOY250001 12/24	01	0000015371	BOEHRINGER INGELHEIM ANIMAL HEALTH USA I	1,943.70	1,943.70
221	0000414075	03431076	BOY250001 1/25	01	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	1,301.15	11,035.74
221	0000414076	03431318	RS250218151121 1/25 RS	01	0000029151	BOYS & GIRLS CLUB OF SYRACUSE	1,263.27	11,035.74
221	0000414076	03431319	RS250220150452 1/25 RS	01	0000029151	BOYS & GIRLS CLUB OF SYRACUSE	4,273.80	11,035.74
221	0000414077	03430533	BUI250001 12/24	01	0000029811	BOYS & GIRLS CLUB OF SYRACUSE	4,197.52	11,035.74
221	0000414077	03430533	BUI250001 12/24	01	0000029811	BUILDING BLOCKS LEARNING CENTER LLC	5,280.00	5,412.00
221	0000414077	03430533	BUI250001 12/24	01	0000029811	BUILDING BLOCKS LEARNING CENTER LLC	132.00	5,412.00
221	0000414077	03430533	BUI250001 12/24	01	0000029811	BUILDING MEN PROGRAM INC	5,465.94	10,193.49



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 PAGE NUM: 2

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221	0000414077	03430576	BUI250001 1/25	01	0000029811	BUILDING MEN PROGRAM INC	4,727.55	10,193.49
221	0000414078	03430613	30524901	01	0000005794	CAMFIL USA INC	4,628.82	5,584.98
221	0000414078	03430614	30526241	01	0000005794	CAMFIL USA INC	956.16	5,584.98
221	0000414079	03430760	152419	01	0000007141	CARDIAC LIFE PRODUCTS INC	984.24	984.24
221	0000414080	03430503	596659-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	500.00	500.00
221	0000414081	03428939	Fall 2024 CB SUP 3	01	0000015247	CAYUGA COMMUNITY COLLEGE	7,901.99	7,901.99
221	0000414082	03430618	804	01	0000043904	CERIO LAW OFFICE PLLC	25,000.00	25,000.00
221	0000414083	03430006	72429	01	0000006671	CERTIFIED ENVIRONMENTAL SERVICES INC	900.00	900.00
221	0000414084	03431102	7147	01	0000014227	CHARLES BESAW JR		
						CLEAN-ALL JANITORIAL SERVICE	1,380.00	1,840.00
221	0000414084	03431452	7151	01	0000014227	CHARLES BESAW JR		
						CLEAN-ALL JANITORIAL SERVICE	460.00	1,840.00
221	0000414085	03431201	CHI250002 1/25	01	0000006192	CHILD CARE SOLUTIONS INC	6,336.48	6,336.48
221	0000414086	03430638	Morgan,K 9/24 Maint	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	19,304.70	178,600.35
221	0000414086	03430640	Morgan,K 10/24 Maint	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	22,968.21	178,600.35
221	0000414086	03430642	Wright,J 10/24 Maint	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	1,481.82	178,600.35
221	0000414086	03430644	Morgan,K 11/24 Maint	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	22,227.30	178,600.35
221	0000414086	03430647	Wright,J 11/24 Maint	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	22,227.30	178,600.35
221	0000414086	03430649	Morgan,K 12/24 Maint	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	22,968.21	178,600.35
221	0000414086	03430650	Wright,J 12/24 Maint	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	22,968.21	178,600.35
221	0000414086	03430652	Morgan,K 1/25 Maint	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	21,486.39	178,600.35
221	0000414086	03430653	Wright,J 1/25 Maint	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	22,968.21	178,600.35
221	0000414087	03430873	51X00002	01	0000038199	CHUCK IT LLC	106.09	106.09
221	0000414088	03431014	2025 Membership-Belcher	01	0000007623	CNY ASSN OF CHIEFS OF POLICE	100.00	100.00
221	0000414089	03431353	CEN250003 1/25	01	0000039834	CNY DIAPER BANK INC	51,272.00	51,272.00
221	0000414090	03431025	5536494	01	0000009075	COLLABORATIVE TESTING SERVICES INC	1,510.00	1,510.00
221	0000414091	03431040	INV1056963	01	0000037861	CONVERGEONE INC	9,964.67	9,964.67
221	0000414092	03427966	PS6070 2/3/25	01	0000043736	COR SPENCER STREET COMPANY LLC	29,750.00	29,750.00
221	0000414093	03429100	30488350	01	0000006559	CORROSION PRODUCTS INC	8,270.00	8,270.00
221	0000414094	03431041	196013	01	0000044752	CRITTERFENCE LLC	587.85	587.85
221	0000414095	03431229	AA4119003	01	0000040627	CUMULUS MEDIA NEW HOLDINGS INC		
						CUMULUS RADIO LLC	2,340.00	3,090.00
221	0000414095	03431232	AA4119004	01	0000040627	CUMULUS MEDIA NEW HOLDINGS INC		
						CUMULUS RADIO LLC	750.00	3,090.00
221	0000414096	03431008	AA4110789	01	0000040627	CUMULUS MEDIA NEW HOLDINGS INC		
						CUMULUS RADIO LLC	2,000.00	2,000.00
221	0000414097	03431026	38858-5	01	0000006717	DANIEL P DEYLE		
						MICHAEL GRIMM SERVICES INC	780.00	780.00
221	0000414098	03431152	PROCTOR 3/1/25	01	0000002534	DAVID A WRIGHT	85.25	85.25
221	0000414099	03431020	Van Camp Jr,T 2/21/25	01	0000041798	DAVID LUCKETTE JR		
						LEGACY RENOVATIONS	12,170.00	12,170.00
221	0000414100	03431101	Aldakeel,A 2/24/25	01	0000043286	DEAN P MOYER JR		
						DM EXTERIORS	10,662.00	10,662.00
221	0000414101	03431329	RS250226153914 2/25 RS	01	0000002452	DEBORAH A PALCZYNSKI-SAVACOOOL	918.00	918.00
221	0000414102	03431254	25-002	01	0000021473	DIANNE R VERTES	17,700.00	17,700.00
221	0000414103	03431324	CLAR 1-6/24 PNT TRANS	01	0000040829	DONALD CLARKE	1,763.44	1,763.44
221	0000414104	03431278	Downtown Comittee 2/10/25	01	0000019307	DOWNTOWN COMMITTEE OF SYRACUSE INC	10,500.00	10,500.00
221	0000414105	03431018	PS5957 #3-2/28/25	01	0000040064	E-J ELECTRIC LLC	88,312.00	88,312.00
221	0000414106	03430532	824948	01	0000008113	EDWARD JOY ELECTRIC LLC	266.00	266.00
221	0000414107	03430475	000424	01	0000041732	EMPIRE GAME EXPO LLC	200.00	400.00
221	0000414107	03430616	000426	01	0000041732	EMPIRE GAME EXPO LLC	200.00	400.00
221	0000414108	03430879	4001505655	01	0000022109	EPPENDORF NORTH AMERICA INC	327.24	327.24



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 ON 03/07/2025
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 RUN TIME: 7:48:26 AM
 PAGE NUM: 3

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221	0000414109	03430215	Tucker,E 1/31/2025	01	0000019454	FARONE & SON INC	2,220.00	9,630.00
221	0000414109	03430222	Finch,R 1/30/2025	01	0000019454	FARONE & SON INC	2,220.00	9,630.00
221	0000414109	03430227	Mike Jr,L 1/28/2025	01	0000019454	FARONE & SON INC	2,970.00	9,630.00
221	0000414109	03430735	Machanic,H 10/8/2024	01	0000019454	FARONE & SON INC	2,220.00	9,630.00
221	0000414110	03430888	877948081	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	89.90	304.32
221	0000414110	03430890	873154956	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	92.92	304.32
221	0000414110	03430895	876471702	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	96.59	304.32
221	0000414110	03431107	877895352	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	24.91	304.32
221	0000414111	03429177	8611219	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,331.94	4,524.43
221	0000414111	03429488	8851222	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	749.36	4,524.43
221	0000414111	03430399	8885790	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	57.25	4,524.43
221	0000414111	03430882	8858303	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	373.23	4,524.43
221	0000414111	03430894	8748378	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,723.84	4,524.43
221	0000414111	03430896	8748379	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	37.55	4,524.43
221	0000414111	03430897	8851223	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	251.26	4,524.43
221	0000414112	03430181	PS5990 11/30/24	01	0000039967	FISK ELECTRIC LLC	74,100.00	74,100.00
221	0000414113	03430906	62660641 3/25	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	499.00	998.00
221	0000414113	03430922	64134395 3/25	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	499.00	998.00
221	0000414114	03431163	53649	01	0000009537	FORMAL MAINTENANCE SERVICES		
						DBA FAT FREE SYSTEMS	1,070.00	1,070.00
221	0000414115	03431210	6309	01	0000006988	FRANCIS X SMITH		
						SYRACUSE DESIGN GROUP LLC	1,802.00	1,802.00
221	0000414116	03429977	316503	01	0000041541	FUNCTION5 TECHNOLOGY GROUP LTD	2,775.00	2,775.00
221	0000414117	03430830	030318801	01	0000007443	GALLS LLC	550.48	550.48
221	0000414118	03430930	207255	01	0000005780	GARTNER EQUIPMENT CO INC	1,169.28	1,169.28
221	0000414119	03430248	Clark,J 1/25/2025	01	0000005797	GATES FUNERAL HOME INC	2,220.00	2,220.00
221	0000414120	03429960	Refund Food Permit Fee	01	0000008428	GENESEE INN LLC		
						PARKVIEW HOTEL	60.00	60.00
221	0000414121	03431057	888088	01	0000009234	GENUINE PARTS COMPANY	36.72	3,136.52
221	0000414121	03431059	887372	01	0000009234	GENUINE PARTS COMPANY	319.00	3,136.52
221	0000414121	03431060	888349	01	0000009234	GENUINE PARTS COMPANY	194.54	3,136.52
221	0000414121	03431068	887629	01	0000009234	GENUINE PARTS COMPANY	549.00	3,136.52
221	0000414121	03431074	888421	01	0000009234	GENUINE PARTS COMPANY	119.40	3,136.52
221	0000414121	03431077	888521	01	0000009234	GENUINE PARTS COMPANY	122.70	3,136.52
221	0000414121	03431080	888655	01	0000009234	GENUINE PARTS COMPANY	19.38	3,136.52
221	0000414121	03431081	888656	01	0000009234	GENUINE PARTS COMPANY	46.20	3,136.52
221	0000414121	03431198	888891	01	0000009234	GENUINE PARTS COMPANY	127.27	3,136.52
221	0000414121	03431202	888923	01	0000009234	GENUINE PARTS COMPANY	1,553.46	3,136.52
221	0000414121	03431204	888934	01	0000009234	GENUINE PARTS COMPANY	48.85	3,136.52
221	0000414122	03430595	333581	01	0000009234	GENUINE PARTS COMPANY	196.06	196.06
221	0000414123	03430921	751531	01	0000006324	GERHARZ EQUIPMENT INC		
						DBA CENTRAL RESTAURANT SUPPLY	246.55	246.55
221	0000414124	03430214	122889181	01	0000004073	GLOBAL EQUIPMENT COMPANY	972.25	1,294.60
221	0000414124	03431169	122915693	01	0000004073	GLOBAL EQUIPMENT COMPANY	322.35	1,294.60
221	0000414125	03430205	Winn,B 2/11/2025	01	0000006265	GODDARD-CRANDALL- SHEPARDSON	500.00	500.00
221	0000414126	03430232	Henry,T 1/18/2025	01	0000005789	GREENLEAF FUNERAL HOME INC	2,220.00	2,220.00



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221	0000414127	03430426	3001997338	01	0000008649	HAWORTH INC	5,561.21	5,561.21
221	0000414128	03431281	2025 Stump Tower Sublease Paym	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	12,610.34	12,610.34
221	0000414129	03430989	416941	01	0000008139	HENDERSON PRODUCTS INC	831.04	831.04
221	0000414130	03430710	849500574	01	0000009247	HOME DEPOT USA INC		
221	0000414131	03430645	843346420	01	0000009247	DBA HOME DEPOT PRO	174.94	174.94
221	0000414131	03430646	843613423	01	0000009247	HOME DEPOT USA INC	259.00	5,723.75
221	0000414131	03430648	844889675	01	0000009247	DBA HOME DEPOT PRO	139.00	5,723.75
221	0000414131	03430651	844879221	01	0000009247	HOME DEPOT USA INC	73.94	5,723.75
221	0000414131	03430654	844868307	01	0000009247	DBA HOME DEPOT PRO	261.83	5,723.75
221	0000414131	03430656	844870147	01	0000009247	HOME DEPOT USA INC	89.88	5,723.75
221	0000414131	03430657	844868844	01	0000009247	DBA HOME DEPOT PRO	-59.92	5,723.75
221	0000414131	03430658	844868562	01	0000009247	HOME DEPOT USA INC	14.98	5,723.75
221	0000414131	03430660	844899070	01	0000009247	DBA HOME DEPOT PRO	44.94	5,723.75
221	0000414131	03430661	845407907	01	0000009247	HOME DEPOT USA INC	59.97	5,723.75
221	0000414131	03430664	845447176	01	0000009247	DBA HOME DEPOT PRO	528.96	5,723.75
221	0000414131	03430666	846340396	01	0000009247	HOME DEPOT USA INC	246.96	5,723.75
221	0000414131	03430667	846341071	01	0000009247	DBA HOME DEPOT PRO	30.97	5,723.75
221	0000414131	03430680	846528180	01	0000009247	HOME DEPOT USA INC	133.89	5,723.75
221	0000414131	03430681	846528214	01	0000009247	DBA HOME DEPOT PRO	61.26	5,723.75
221	0000414131	03430682	846596070	01	0000009247	HOME DEPOT USA INC	34.26	5,723.75
221	0000414131	03430683	846769628	01	0000009247	DBA HOME DEPOT PRO	14.97	5,723.75
221	0000414131	03430685	847025608	01	0000009247	HOME DEPOT USA INC	185.60	5,723.75
221	0000414131	03430687	847238383	01	0000009247	DBA HOME DEPOT PRO	109.85	5,723.75
221	0000414131	03430688	847256062	01	0000009247	HOME DEPOT USA INC	179.00	5,723.75
221	0000414131	03430689	847507423	01	0000009247	DBA HOME DEPOT PRO	49.94	5,723.75
221	0000414131	03430690	847510427	01	0000009247	HOME DEPOT USA INC	224.20	5,723.75
221	0000414131	03430691	847738606	01	0000009247	DBA HOME DEPOT PRO	159.96	5,723.75
221	0000414131	03430691	847738606	01	0000009247	HOME DEPOT USA INC	149.00	5,723.75



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 PAGE NUM: 5

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221	0000414131	03430692	847770021	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	33.81	5,723.75
221	0000414131	03430694	847782026	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	142.39	5,723.75
221	0000414131	03430695	847974268	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	28.98	5,723.75
221	0000414131	03430696	847977907	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	159.88	5,723.75
221	0000414131	03430698	848450219	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	199.00	5,723.75
221	0000414131	03430699	848709838	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	986.00	5,723.75
221	0000414131	03430700	848711404	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	129.00	5,723.75
221	0000414131	03430701	848725073	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	286.53	5,723.75
221	0000414131	03430703	849000328	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	199.00	5,723.75
221	0000414131	03430704	849231626	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	62.98	5,723.75
221	0000414131	03430705	849236138	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	198.00	5,723.75
221	0000414131	03430706	849507017	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	304.86	5,723.75
221	0000414131	03430707	849239538	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	-198.00	5,723.75
221	0000414131	03430711	849522446	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	159.00	5,723.75
221	0000414131	03430712	849464029	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	39.88	5,723.75
221	0000414132	03429016	O-CHIP-001	01	0000043194	HOUSING VISIONS CONSULTANTS INC	60,000.00	60,000.00
221	0000414133	03431317	PS6063 #4-2/28/25	01	0000000965	HUEBER-BREUER CONSTRUCTION CO INC	1,829,067.77	1,829,067.77
221	0000414134	03430500	ARV/63988223	01	0000008535	IDSC HOLDINGS LLC		
						SNAP-ON INDUSTRIAL	3,276.58	3,276.58
221	0000414135	03431028	0234757-IN	01	0000009813	IMMUNALYSIS CORP	4,971.39	4,971.39
221	0000414136	03431035	P-108952-2024-9	01	0000042097	INTEGRATED SOLUTIONS CONSULTING CORP	10,189.06	31,729.43
221	0000414136	03431039	P-112952-2024-8	01	0000042097	INTEGRATED SOLUTIONS CONSULTING CORP	21,540.37	31,729.43
221	0000414137	03430821	36574915	01	0000007931	ITW FOOD EQUIPMENT GROUP		
						HOBART SERVICE	543.24	543.24
221	0000414138	03431045	0000503	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	250.00	695.00
221	0000414138	03431226	0000497	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	85.00	695.00
221	0000414138	03431231	0000463	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	40.00	695.00
221	0000414138	03431233	0000464	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	40.00	695.00
221	0000414138	03431235	0000498	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	40.00	695.00
221	0000414138	03431244	0000462	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	80.00	695.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/07/2025
 Payment Cycle: VNDJPM

RUN DATE: 3/6/2025
 RUN TIME: 7:48:26 AM
 PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000414138	03431246	0000496	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	80.00	695.00
221	0000414138	03431249	0000461	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	80.00	695.00
221	0000414139	03431172	Rabies Prescription	01	0000044787	JEREMY RODRIGUEZ	442.22	442.22
221	0000414140	03431019	PS5955 #4-2/28/25	01	0000005878	JOHN W DANFORTH COMPANY	294,638.70	294,638.70
221	0000414141	03431348	52283112	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	1,168.62	1,168.62
221	0000414142	03430844	PSCT5313 1/25	01	0000039397	JOSEPH R MCCANN	1,050.00	1,750.00
221	0000414142	03430862	PSCT5313 2/25	01	0000039397	JOSEPH R MCCANN	700.00	1,750.00
221	0000414143	03430209	Svensson,C 10/17/2024	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,200.00	2,895.00
221	0000414143	03431486	Jones,B 1/7/2025	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	695.00	2,895.00
221	0000414144	03431032	25-002	01	0000031436	KIA K NEWMAN	7,100.00	16,800.00
221	0000414144	03431217	25-003	01	0000031436	KIA K NEWMAN	9,700.00	16,800.00
221	0000414145	03430480	500567885	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	152.85	152.85
221	0000414146	03431410	LAK270001 9/24	01	0000008962	LAKER TRANSPORTATION PROJECT INC	2,270.46	13,901.25
221	0000414146	03431417	LAK270001 10/24	01	0000008962	LAKER TRANSPORTATION PROJECT INC	1,722.25	13,901.25
221	0000414146	03431424	LAK270001 11/24	01	0000008962	LAKER TRANSPORTATION PROJECT INC	9,257.04	13,901.25
221	0000414146	03431430	LAK270001 12/24	01	0000008962	LAKER TRANSPORTATION PROJECT INC	651.50	13,901.25
221	0000414147	03430875	90273528	01	0000040695	LAKESHORE PARENT LLC		
						LAKESHORE LEARNING MATERIALS LLC	784.83	905.02
221	0000414147	03430891	90251783	01	0000040695	LAKESHORE PARENT LLC		
						LAKESHORE LEARNING MATERIALS LLC	120.19	905.02
221	0000414148	03431464	11538649	01	0000009562	LANGUAGE LINE SERVICES INC	219.75	219.75
221	0000414149	03431088	7940	01	0000007953	LEEDS PRECISION INSTRUMENTS INC	890.00	890.00
221	0000414150	03430470	011525	01	0000044712	LINDA LOWEN DALOISIO		
						LINDA LOWEN	50.00	50.00
221	0000414151	03431015	PS5852 #9-2/28/25	01	0000041696	LUMINARY ELECTRICAL CONTRACTOR LLC	3,459.23	3,459.23
221	0000414152	03430240	Emery,B 12/22/2024	01	0000043919	LUNDY FUNERAL HOME & CREMATION SERVICE	1,645.00	1,645.00
221	0000414153	03430872	IN02438514	01	0000008625	MARKETLAB INC	961.89	961.89
221	0000414154	03431128	38	01	0000039973	MARY BUTWIN	94.50	94.50
221	0000414155	03430519	M92098	01	0000039230	MASS CRANE & HOIST SERVICES INC		
						SUPERIOR CRANES & SERVICE	780.00	7,886.84
221	0000414155	03430521	M92099	01	0000039230	MASS CRANE & HOIST SERVICES INC		
						SUPERIOR CRANES & SERVICE	3,000.00	7,886.84
221	0000414155	03430522	M92100	01	0000039230	MASS CRANE & HOIST SERVICES INC		
						SUPERIOR CRANES & SERVICE	215.00	7,886.84
221	0000414155	03430523	M92101	01	0000039230	MASS CRANE & HOIST SERVICES INC		
						SUPERIOR CRANES & SERVICE	1,140.00	7,886.84
221	0000414155	03430524	M92102	01	0000039230	MASS CRANE & HOIST SERVICES INC		
						SUPERIOR CRANES & SERVICE	2,751.84	7,886.84
221	0000414156	03427967	MW-I-25-101	01	0000043224	MATHEW E. WHITE		
						WB SAFETY & ENGINEERING	1,273.86	1,273.86
221	0000414157	03431114	1099589	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	233.79	233.79
221	0000414158	03430206	Navagh,J 1/29/2025	01	0000006103	MAURER FUNERAL HOME INC	2,220.00	2,220.00
221	0000414159	03430964	4248605	01	0000005650	MCQUADE & BANNIGAN INC	180.44	4,171.69
221	0000414159	03431034	4236349	01	0000005650	MCQUADE & BANNIGAN INC	3,991.25	4,171.69
221	0000414160	03427388	2355231694	01	0000008479	MEDLINE INDUSTRIES INC	1,818.59	1,818.59
221	0000414161	03430598	2918864	01	0000005776	MEIER SUPPLY CO INC	149.66	149.66
221	0000414162	03430600	313710979	01	0000024366	MICHEL LLC		
						R E MICHEL COMPANY LLC	43.80	43.80



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/07/2025
 Payment Cycle: VNDJPM

RUN DATE: 3/6/2025
 RUN TIME: 7:48:26 AM
 PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000414163	03430499	3238	01	0000006959	MITSON IND FIRE & RESCUE TRAINING INC EMERGENCY TRAINING CONSULTANTS	4,275.00	4,275.00
221	0000414164	03431131	022	01	0000008047	MJ SCHMIDT INC	430.50	430.50
221	0000414165	03430990	2025-1201	01	0000041406	MOBILE DRUG TESTING OF NY CORP UPSTATE DRUG TESTING	117.00	478.00
221	0000414165	03430991	2025-1164	01	0000041406	MOBILE DRUG TESTING OF NY CORP UPSTATE DRUG TESTING	217.00	478.00
221	0000414165	03430993	2025-1200	01	0000041406	MOBILE DRUG TESTING OF NY CORP UPSTATE DRUG TESTING	72.00	478.00
221	0000414165	03430995	2025-1205	01	0000041406	MOBILE DRUG TESTING OF NY CORP UPSTATE DRUG TESTING	72.00	478.00
221	0000414166	03430739	220164RB-37	01	0000036086	MOBILE LIFTS LLC	3,700.00	3,700.00
221	0000414167	03431234	110889	01	0000009214	MOBILITY PRODUCTS CORP MOPRO	2,999.00	2,999.00
221	0000414168	03431186	P49661	01	0000005938	MONROE TRACTOR & IMP CO INC	45.30	45.30
221	0000414169	03431013	PS5763 #8-1/30/25	01	0000005553	MURNANE BUILDING CONTRACTORS INC	1,712,842.75	1,712,842.75
221	0000414170	03429109	59368178	01	0000009602	MWI VETERINARY SUPPLY INC	642.59	1,897.38
221	0000414170	03429110	59462006	01	0000009602	MWI VETERINARY SUPPLY INC	408.35	1,897.38
221	0000414170	03429111	59466379	01	0000009602	MWI VETERINARY SUPPLY INC	81.18	1,897.38
221	0000414170	03429113	59467214	01	0000009602	MWI VETERINARY SUPPLY INC	118.90	1,897.38
221	0000414170	03431089	59665995	01	0000009602	MWI VETERINARY SUPPLY INC	26.50	1,897.38
221	0000414170	03431111	59685061	01	0000009602	MWI VETERINARY SUPPLY INC	307.94	1,897.38
221	0000414170	03431151	59707863	01	0000009602	MWI VETERINARY SUPPLY INC	311.92	1,897.38
221	0000414171	03431156	PROCTOR 3/1/25	01	0000037790	NANCY K WEBER	89.13	89.13
221	0000414172	03406894	Summer 2024 CB SUP I	01	0000004185	NASSAU COMMUNITY COLLEGE	889.00	889.00
221	0000414173	03431061	25000784	01	0000005613	NEW YORK STATE	150.00	150.00
221	0000414174	03431192	7065203355 12/4/24-1/6/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	785.26	5,234.79
221	0000414174	03431195	7065203355 1/6-2/4/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,212.64	5,234.79
221	0000414174	03431208	8795190115 1/21-2/19/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	18.41	5,234.79
221	0000414174	03431401	8555293106 1/22-2/20/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	3,218.48	5,234.79
221	0000414175	03430441	500163473	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	37,582.65	37,582.65
221	0000414176	03431097	4026369369	01	0000007713	NOKIA OF AMERICA CORP	86,466.11	86,466.11
221	0000414177	03431075	131264	01	0000029526	NORTHERN SUPPLY INC	4,700.00	4,700.00
221	0000414178	03430702	CAMP FEE - JASON JANDREW	01	0000044779	NY DISTRICT KIWANIS FOUNDATION	950.00	950.00
221	0000414179	03431065	DEMSQ TR4-3.25-1	01	0000004035	NY PROSECUTORS TRAINING INSTITUTE INC	7,935.00	7,935.00
221	0000414180	03431016	10012498217 1/18-2/17/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	105.90	1,130.88
221	0000414180	03431280	10030460926 1/3-2/28/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,024.98	1,130.88
221	0000414181	03430226	1081508	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	395.00	9,115.08
221	0000414181	03430826	1087289	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	4,751.00	9,115.08
221	0000414181	03431063	1090403	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	3,108.40	9,115.08
221	0000414181	03431109	1090625	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	860.68	9,115.08
221	0000414182	03430968	118197	01	0000005213	NYS RECREATION & PARK SOCIETY INC	950.00	950.00
221	0000414183	03430976	Refund Food Permit Fee	01	0000044774	OCEAN BITES & DELI LLC	31.00	31.00
221	0000414184	03431194	3252976	01	0000005507	OMNI SERVICES INC	157.50	157.50
221	0000414185	03430937	610480F	01	0000041483	ONEIDA ANY AM LLC DBA NYE FORD VOLKSWAGEN CHRYSLER	322.94	322.94



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/07/2025
 Payment Cycle: VNDJPM

RUN DATE: 3/6/2025
 RUN TIME: 7:48:26 AM
 PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000414186	03431493	ONO250002 1/25	01	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM DBA PREVENTION NETWORK	276,947.00	276,947.00
221	0000414187	03430078	177530185970 2/16/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	55.28	1,332.19
221	0000414187	03430080	179043187483 2/16/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	67.64	1,332.19
221	0000414187	03430081	178886187326 2/16/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	55.28	1,332.19
221	0000414187	03430082	179123187563 2/16/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	117.08	1,332.19
221	0000414187	03430962	108887150019 2/16/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	793.84	1,332.19
221	0000414187	03430965	108887150020 2/16/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	117.63	1,332.19
221	0000414187	03431122	622866603270 1/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	125.44	1,332.19
221	0000414188	03430643	99687	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	35.13	35.13
221	0000414189	03431498	01115CO25055101	01	0000008388	OVERDRIVE INC	1,406.08	7,424.21
221	0000414189	03431500	01115CO25060287	01	0000008388	OVERDRIVE INC	3,334.57	7,424.21
221	0000414189	03431511	01115CO25061157	01	0000008388	OVERDRIVE INC	1,737.75	7,424.21
221	0000414189	03431512	01115CO25061155	01	0000008388	OVERDRIVE INC	945.81	7,424.21
221	0000414190	03431072	5447862-Q42024	01	0000024406	PACER SERVICE CENTER US COURTS AO-PACER SERVICE CENTER	354.10	354.10
221	0000414191	03430980	4699903	01	0000007504	PENN DETROIT DIESEL ALLISON LLC DBA PENN POWER SYSTEMS	29,396.37	29,396.37
221	0000414192	03429626	10222	01	0000005925	PHELPS GUIDE RAIL INC	6,156.25	18,724.75
221	0000414192	03429643	10230	01	0000005925	PHELPS GUIDE RAIL INC	2,197.50	18,724.75
221	0000414192	03429644	10231	01	0000005925	PHELPS GUIDE RAIL INC	10,371.00	18,724.75
221	0000414193	03430927	25-038	01	0000043167	PINNACLE TECHNOLOGIES INC	380.00	380.00
221	0000414194	03426462	1895913	01	0000008394	POLYDYNE INC	58,898.40	189,626.22
221	0000414194	03428475	1894478	01	0000008394	POLYDYNE INC	30,112.00	189,626.22
221	0000414194	03428477	1894490	01	0000008394	POLYDYNE INC	4,048.00	189,626.22
221	0000414194	03428478	1894334	01	0000008394	POLYDYNE INC	2,376.00	189,626.22
221	0000414194	03428479	1897954	01	0000008394	POLYDYNE INC	17,250.00	189,626.22
221	0000414194	03428480	1898924	01	0000008394	POLYDYNE INC	-2,495.78	189,626.22
221	0000414194	03430410	1902153	01	0000008394	POLYDYNE INC	2,376.00	189,626.22
221	0000414194	03430413	1902279	01	0000008394	POLYDYNE INC	58,845.60	189,626.22
221	0000414194	03430429	1903830	01	0000008394	POLYDYNE INC	18,216.00	189,626.22
221	0000414195	03431219	31550	01	0000008538	PORTER LEE CORP	395.00	395.00
221	0000414196	03431125	Sec Deposit A. Smith 3/25	01	0000033227	PRIMARI PROPERTIES LLC	1,200.00	1,200.00
221	0000414197	03430160	35157828	01	0000021594	RADWELL INTERNATIONAL INC	409.87	409.87
221	0000414198	03430845	PSCT5313 1/25	01	0000042986	RAFAEL PEREZ	1,050.00	1,925.00
221	0000414198	03430863	PSCT5313 2/25	01	0000042986	RAFAEL PEREZ	875.00	1,925.00
221	0000414199	03430885	5500174207	01	0000007904	REVVITY OMICS INC	55.13	55.13
221	0000414200	03431264	880307	01	0000008234	RODENTPRO.COMM LLC	1,564.65	1,564.65
221	0000414201	03430194	1790	01	0000032085	RONALD DEANE HUFFMAN RESPONDER TRAINING ENDTERPRISES	3,803.66	3,803.66
221	0000414202	03431346	CARP 9-12/24 PNT TRANS	01	0000044770	SAMANTHA ZELLAR	803.33	803.33
221	0000414203	03431216	S195769	01	0000006433	SANICO INC	104.40	104.40
221	0000414204	03430225	Burrell,D 1/24/2025	01	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,970.00	2,970.00
221	0000414205	03430213	Axe,R 1/28/2025	01	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,220.00	5,190.00
221	0000414205	03430221	Monagan,W 1/13/2025	01	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,970.00	5,190.00
221	0000414206	03431326	GRIF 9-12/24 PNT TRANS	01	0000044700	SHAUNA GRIFFIN	628.73	628.73
221	0000414207	03430390	INV-3765	01	0000026680	SIDECAR PUBLICATIONS LLC	1,440.00	1,440.00
221	0000414208	03431248	Cliff Pymt S. McCarthy 3/25	01	0000044783	SJOHNADRIAUJH MCCARTHY	733.00	733.00
221	0000414209	03431200	JB-130017-00 2/1-2/28/25	01	0000024639	SOLARCITY CORPORATION	1,007.45	5,583.24
221	0000414209	03431203	JB-130018-00 2/1-2/28/25	01	0000024639	SOLARCITY CORPORATION	205.98	5,583.24
221	0000414209	03431206	JB-130020-00 2/1-2/28/25	01	0000024639	SOLARCITY CORPORATION	4,369.81	5,583.24



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 03/07/2025
Payment Cycle: VNDJPM

RUN DATE: 3/6/2025
RUN TIME: 7:48:26 AM
PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000414210	03430599	SUB10770	01	0000009606	SOURCEMEDIA LLC		
221	0000414211	03431098	SINV0006301	01	0000000101	ARIZENT	3,420.00	3,420.00
221	0000414212	03431112	6024867610	01	0000000237	SOUTHORTH-MILTON INC		
221	0000414213	03430731	197	01	0000043966	MILTON CAT	2,413.92	2,413.92
221	0000414214	03430498	313348	01	0000005760	STAPLES CONTRACT & COMMERCIAL INC	33.08	33.08
221	0000414215	03430241	Cleveland,T 1/17/2025	01	0000004866	STEPHANIE L SEEKINGS		
221	0000414216	03431491	4343250 1/25	01	0000005894	B & S TICKET WICKETS	450.46	450.46
221	0000414217	03431140	23	01	0000029787	SUBURBAN HARDWARE INC	15.99	15.99
221	0000414218	03430772	1925238	01	0000009393	SUMMERVILLE FUNERAL HOME INC	2,970.00	2,970.00
221	0000414219	03431197	1163	01	0000034539	SUPERIOR PLUS ENERGY SERVICES INC		
221	0000414220	03430777	017022108X250219	01	0000034582	GRIFFITH ENERGY	9,712.75	9,712.75
221	0000414221	03431137	10014-0304-25	01	0000000167	SURA M PAGE	525.00	525.00
221	0000414222	03431327	GROV 9-12/24 PNT TRANS	01	0000044769	SWANSON SERVICES CORP	10.82	10.82
221	0000414223	03430869	3533661	01	0000007711	SYRACUSE INTERPRETER CIRCLE LLC	4,510.00	4,510.00
221	0000414224	03430149	548776913	01	0000008327	THE DIRECTV GROUP		
221	0000414224	03430671	548776707	01	0000008327	DIRECTV LLC	116.99	116.99
221	0000414224	03430672	548776715	01	0000008327	THERESA SLATER		
221	0000414224	03430673	548776814	01	0000008327	EMPIRE INTERPRETING SERVICE LLC	286.37	286.37
221	0000414224	03430674	548776624	01	0000008327	THOMAS GROVER	1,125.60	1,125.60
221	0000414224	03430675	548776558	01	0000008327	THOMAS SCIENTIFIC INC	345.00	345.00
221	0000414224	03430676	548776681	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
221	0000414224	03430677	548776731	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	1,210.00	12,311.00
221	0000414224	03430678	548776640	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
221	0000414224	03430679	548776756	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	2,426.00	12,311.00
221	0000414224	03430729	549701225	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
221	0000414224	03430730	546562034	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	144.00	12,311.00
221	0000414224	03430732	548776830	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
221	0000414224	03430734	548777002	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	74.00	12,311.00
221	0000414224	03430736	548776897	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
221	0000414224	03430737	548776764	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	107.00	12,311.00
221	0000414224	03430737	548776764	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
221	0000414224	03430737	548776764	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	178.00	12,311.00
221	0000414224	03430737	548776764	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
221	0000414224	03430737	548776764	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	131.00	12,311.00
221	0000414224	03430737	548776764	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
221	0000414224	03430737	548776764	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	537.00	12,311.00
221	0000414224	03430737	548776764	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
221	0000414224	03430737	548776764	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	699.00	12,311.00
221	0000414224	03430737	548776764	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
221	0000414224	03430737	548776764	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	699.00	12,311.00
221	0000414224	03430737	548776764	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
221	0000414224	03430737	548776764	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	183.00	12,311.00
221	0000414224	03430737	548776764	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
221	0000414224	03430737	548776764	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	25.00	12,311.00
221	0000414224	03430737	548776764	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
221	0000414224	03430737	548776764	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	70.00	12,311.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/07/2025
 Payment Cycle: VNDJPM

RUN DATE: 3/6/2025
 RUN TIME: 7:48:26 AM
 PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000414224	03430746	548776848	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	3,189.00	12,311.00
221	0000414224	03430748	548776962	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	64.00	12,311.00
221	0000414224	03430750	548776749	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	1,502.00	12,311.00
221	0000414224	03430756	548731421	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	594.00	12,311.00
221	0000414225	03430877	260760-0 10/28/24-1/27/25	01	0000005830	TOWN OF CLAY	39.42	39.42
221	0000414226	03430659	TOW270001 1/25	01	0000005832	TOWN OF ELBRIDGE	1,958.44	1,958.44
221	0000414227	03430936	31717	01	0000005837	TOWN OF ONONDAGA	4,260.48	4,260.48
221	0000414228	03430924	02 0372 F2988 3/25	01	0000034746	TOYOTA MOTOR CREDIT CORP	486.99	486.99
221	0000414229	03431161	179964 3/25	01	0000024189	TRANSUNION RISK AND ALTERNATIVE		
						DATA SOLUTIONS INC	184.40	184.40
221	0000414230	03431049	262420	01	0000006332	TRI TANK CORP	10,349.80	10,349.80
221	0000414231	03431241	TUC250001 1/25	01	0000021757	TUCKER MISSIONARY BAPTIST CHURCH	20,000.00	20,000.00
221	0000414232	03431119	R9R670 2/22/25	01	0000008473	UNITED PARCEL SERVICE INC	71.58	125.37
221	0000414232	03431121	R9R670 2/15/25	01	0000008473	UNITED PARCEL SERVICE INC	53.79	125.37
221	0000414233	03431149	VDCC-5002636	01	0000036643	VANDERBILT UNIVERSITY MEDICAL CENTER	121.00	121.00
221	0000414234	03430847	PSCT5313 1/25	01	0000041905	VICKI STEPHENS	700.00	1,225.00
221	0000414234	03430865	PSCT5313 2/25	01	0000041905	VICKI STEPHENS	525.00	1,225.00
221	0000414235	03430223	D00009 12/2/24-1/2/25	01	0000005850	VILLAGE OF SOLVAY	5,937.70	5,937.70
221	0000414236	03431456	RENT D.NORRINGTON 12/24-2/25	01	0000032906	VIRGINIA TURNER	1,800.00	1,800.00
221	0000414237	03431360	2025014792	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	14,658.36	13,787.62
221	0000414237	03431363	SLA01202511	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	-870.74	13,787.62
221	0000414238	03429044	8818266028	01	0000009703	VWR INTERNATIONAL LLC	1,316.64	2,439.45
221	0000414238	03430887	8818278243	01	0000009703	VWR INTERNATIONAL LLC	1,122.81	2,439.45
221	0000414239	03430211	Guinup,D 2/2/2025	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	8,880.00
221	0000414239	03430231	Spinner,D 1/26/2025	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	8,880.00
221	0000414239	03430245	George,D 1/27/2025	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	8,880.00
221	0000414239	03430942	Horner,A 1/4/2025	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	8,880.00
221	0000414240	03430904	3717223-0450-3	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	196.00	326.00
221	0000414240	03430905	3717105-0450-2	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	130.00	326.00
221	0000414241	03430662	3714919-0450-9	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	824.60	1,498.00
221	0000414241	03430663	3715245-0450-8	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	673.40	1,498.00
221	0000414242	03429115	0018206946	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	52.50	141.75
221	0000414242	03429116	0018204836	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	89.25	141.75
221	0000414243	03429089	524710	01	0000007905	WESCO DISTRIBUTION INC	59.88	88.98
221	0000414243	03429556	525528	01	0000007905	WESCO DISTRIBUTION INC	29.10	88.98
221	0000414244	03431345	2025-JAN EVALS 1/25 EVALS	01	0000015286	WEST GENESEE CENTRAL SCHOOL DISTRICT	508.00	508.00
221	0000414245	03431110	851579932	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	4,610.21	10,860.86



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/07/2025
 Payment Cycle: VNDJPM

RUN DATE: 3/6/2025
 RUN TIME: 7:48:26 AM
 PAGE NUM: 11

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000414245	03431116	851646381	01	0000008742	WEST PUBLISHING CORP		
221	0000414245	03431265	851554814	01	0000008742	THOMSON REUTERS	2,850.54	10,860.86
221	0000414246	03430693	WES270001 1/25	01	0000006890	WESTCOTT COMMUNITY CENTER INC	3,400.11	10,860.86
221	0000414247	03430831	102598513	01	0000009625	WEX BANK	11,365.80	11,365.80
221	0000414248	03332142	CT22022 #1-11/21/22	01	0000005920	DBA WRIGHT EXPRESS FSC	573.24	573.24
221	0000414248	03336767	CT22022 #2-12/21/22	01	0000005920	WEYDMAN ELECTRIC INC	3,609.80	75,857.00
221	0000414248	03339889	CT22022 #3-1/27/23	01	0000005920	WEYDMAN ELECTRIC INC	1,568.60	75,857.00
221	0000414248	03343228	CT22022 #4-2/24/23	01	0000005920	WEYDMAN ELECTRIC INC	13,777.74	75,857.00
221	0000414248	03349587	CT22022 #5-3/24/23	01	0000005920	WEYDMAN ELECTRIC INC	22,076.54	75,857.00
221	0000414248	03354222	CT22022 #6-4/21/23	01	0000005920	WEYDMAN ELECTRIC INC	9,167.22	75,857.00
221	0000414248	03354223	CT22022 #7-5/23/23	01	0000005920	WEYDMAN ELECTRIC INC	9,259.24	75,857.00
221	0000414248	03357224	CT22022 #8-6/30/23	01	0000005920	WEYDMAN ELECTRIC INC	4,707.57	75,857.00
221	0000414248	03360762	CT22022 #9-7/30/23	01	0000005920	WEYDMAN ELECTRIC INC	2,826.44	75,857.00
221	0000414248	03369665	PS5111 #10-8/31/23	01	0000005920	WEYDMAN ELECTRIC INC	621.25	75,857.00
221	0000414248	03370539	PS5111 #11-9/15/23	01	0000005920	WEYDMAN ELECTRIC INC	5,310.80	75,857.00
221	0000414248	03403102	PS5111 #12-1/16/24	01	0000005920	WEYDMAN ELECTRIC INC	1,012.50	75,857.00
221	0000414248	03418985	PS5111 #13-2/12/24	01	0000005920	WEYDMAN ELECTRIC INC	1,247.25	75,857.00
221	0000414249	03430184	224163	01	0000039357	WHA ELEVEN LLC	672.05	75,857.00
221	0000414249	03430185	32637	01	0000039357	DBA EAST SYRACUSE CHEVROLET	33,046.00	171,046.00
221	0000414249	03430186	32640	01	0000039357	WHA ELEVEN LLC	21,887.35	171,046.00
221	0000414249	03430187	32639	01	0000039357	DBA EAST SYRACUSE CHEVROLET	23,166.93	171,046.00
221	0000414249	03430188	32638	01	0000039357	WHA ELEVEN LLC	22,166.93	171,046.00
221	0000414249	03430189	32635	01	0000039357	DBA EAST SYRACUSE CHEVROLET	23,863.93	171,046.00
221	0000414249	03430190	32636	01	0000039357	WHA ELEVEN LLC	23,655.93	171,046.00
221	0000414250	03430580	WHO250001 10/24	01	0000000277	DBA EAST SYRACUSE CHEVROLET	23,258.93	171,046.00
221	0000414250	03430581	WHO250001 11/24	01	0000000277	WHOLE ME INC	1,651.51	8,695.52
221	0000414250	03430585	WHO250001 12/24	01	0000000277	WHOLE ME INC	2,456.57	8,695.52
221	0000414250	03430589	WHO250001 1/25	01	0000000277	WHOLE ME INC	2,489.14	8,695.52
221	0000414251	03430592	020306811 2/25	01	0000015259	WHOLE ME INC	2,098.30	8,695.52
221	0000414251	03430593	020305979 2/25	01	0000015259	WINDSTREAM CORPORATION	25.22	433.88
221	0000414252	03430629	3050336	01	0000027211	DBA WINSTREAM COMMUNICATIONS	408.66	433.88
221	0000414253	03430932	0225-527	01	0000043654	WINDSTREAM CORPORATION	44.65	44.65
221	0000414254	03431286	73678	01	0000006452	WINZER FRANCHISE COMPANY	24,256.65	24,256.65
221	0000414255	03431243	Albany NY 2/23-2/25/25	21	0000005202	ZNET TECH LLC	350.00	350.00
221	0000414256	03431250	Albany NY 2/23-2/25/25	21	0000044795	ANN D ROONEY	240.20	240.20
221	0000414257	03431239	Albany NY 2/23-2/25/25	21	000004966	CYDNEY JOHNSON	149.73	149.73
221	0000414258	03430579	mileage 1/25	36	0000043607	ISABELLE M HARRIS	64.75	64.75
221	0000414259	03430992	mileage 2/25	38	000004248	ELIZABETH B MARTIN	100.10	100.10
221	0000414260	03430203	Baltimore MD 2/16-2/22/25	43	0000042256	RONALD G RYAN	272.30	272.30
221	0000414261	03431143	Albany NY 2/12/25	43	0000043549	CAMERON R MOORE	572.45	572.45
						CAMRYN F CHAFFEE	25.00	25.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/07/2025
 Payment Cycle: VNDJPM

RUN DATE: 3/6/2025
 RUN TIME: 7:48:26 AM
 PAGE NUM: 12

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000414262	03431146	Albany NY 2/12/25	43	0000043295	CAROLLYNN RIVERS	116.23	116.23
221	0000414263	03430822	Baltimore MD 2/16-2/21/25	43	0000043442	JENNIFER LEE	546.33	546.33
221	0000414264	03430708	mileage 12/24	43	0000043583	MITCHELL J ORZELL	211.72	211.72
221	0000414265	03431159	PROCTOR 3/1/25	71	0000002286	APRIL M WARRICK	93.61	93.61
221	0000414266	03430782	mileage 12/24	73	0000034557	NAARAH L TERRY	80.40	80.40
221	0000414267	03430853	mileage 12/24	73	0000040751	NILIEKA T BROWN	62.31	62.31
221	0000414268	03430738	mileage 2/25	73	0000021531	YVETTE SCHOON	261.10	261.10
221	0000414269	03430507	Phoenix AZ 2/23-2/25/25	79	0000034077	MICHAEL J KERN	213.00	213.00
221	0000414270	03430819	W/E 3/7/25	79	0000015217	ONONDAGA COUNTY SHERIFFS - JAIL DIVISION	485.00	485.00
221	0000414271	03430505	Phoenix AZ 2/23-2/25/25	79	0000027808	PATRICK T BLACKFORD	200.00	200.00
221	0000414272	03430969	mileage 2/25	81	0000043764	GINA M LANTRY	76.30	76.30
221	0000414273	03430881	mileage 2/25	82	0000042286	ALEXUS WHITMIRE	51.80	51.80
221	0000414274	03430870	mileage 1/25	82	0000002112	ERIN A TOGNI	63.00	63.00
221	0000414275	03431209	mileage 2/25	82	0000041976	JACKIA N HARRIS	205.80	205.80
221	0000414276	03430774	mileage 1/25	82	0000044739	SAMUEL A PENNOCK	26.60	106.40
221	0000414276	03430778	mileage 2/25	82	0000044739	SAMUEL A PENNOCK	79.80	106.40
221	0000414277	03431308	mileage 2/25	83	0000044791	AMANDA ARNOLD	12.60	12.60
221	0000414278	03430902	mileage 12/24	83	0000002883	AMANDA N SCHREIB	318.25	318.25
221	0000414279	03431184	mileage 2/25	83	0000043920	CAITLIN LINDQUIST	49.70	49.70
221	0000414280	03431085	mileage 1/25	83	0000043425	JESSE CHESTER	193.20	317.80
221	0000414280	03431090	mileage 2/25	83	0000043425	JESSE CHESTER	124.60	317.80
221	0000414281	03430851	mileage 2/25	83	0000004683	JESSICA R GROFF	90.30	90.30
221	0000414282	03431050	mileage 1/25	83	0000043110	JULIE KREB	147.70	177.85
221	0000414282	03431053	mileage 12/24	83	0000043110	JULIE KREB	30.15	177.85
221	0000414283	03430934	mileage 12/24	83	0000042978	KENNETH MOWERS	107.20	107.20
221	0000414284	03431315	mileage 2/25	83	0000044731	LOGAN KATKO	175.00	175.00
221	0000414285	03430582	Rensselaer NY 2/18-2/20/25	83	0000044754	LUZ M CARRASQUILLO	205.64	205.64
221	0000414286	03431215	mileage 2/25	83	0000003910	RAFAEL C GONGORA	15.40	15.40
221	0000414287	03430928	mileage 2/25	83	0000043609	SEAN M MCNAMEE	236.60	236.60
221	0000414288	03431285	mileage 2/25	83	0000043937	VALERIE CHAPMAN	220.50	220.50
221	0000414289	03430236	Cliff Pymt L. Williams 3/25	99	0000035651	LAWDAYSHIA WILLIAMS	632.00	632.00
221	0000414290	03430749	CONFIDENTIAL FUNDS 2/28/25	99	0000029481	STEPHEN P YOUNG	2,000.00	2,000.00
							5,845,267.52	5,845,267.52

SCHEDULED PAYMENTS SELECTED: 448
 TOTAL VOUCHERS PAID: 448
 TOTAL CHECKS WRITTEN: 240
 CHECKS USED: 221-0000414051 THRU 221-0000414290