



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 03/14/2025  
 Payment Cycle: VNDJPM

RUN DATE: 3/13/2025  
 RUN TIME: 7:56:59 AM  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000414291	03432235	RENT ARR J.LEWIS 1-2/25	01	0000041168	227 BELLEVUE AVENUE LLC	1,850.00	1,850.00
221	0000414292	03431845	Redish,L 2/13/2025	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,970.00	3,650.00
221	0000414292	03431867	Higgins,B 2/9/2025	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	680.00	3,650.00
221	0000414293	03431673	1837985	01	0000022022	A VERDI LLC	94.00	94.00
221	0000414294	03431818	AAR250001 2/25	01	0000004680	AARON T NUZZO	8,390.00	8,390.00
221	0000414295	03431678	0613459-IN	01	0000008015	AARON NUZZO PROCESS SERVICES	1,552.35	1,552.35
221	0000414296	03431577	Spring 2025 CB SUP	01	0000015304	ACTION TARGET INC	10,236.66	10,236.66
221	0000414297	03431588	2000967764	01	0000043083	ADIRONDACK COMMUNITY COLLEGE	13,601.71	13,601.71
221	0000414298	03431142	430805228	01	0000021745	AECOM USA INC	3,304.70	3,304.70
221	0000414299	03429287	203343	01	0000007342	AIR PRODUCTS AND CHEMICALS INC	58.01	58.01
221	0000414300	03431951	INV-13498	01	0000033882	AJ MEDICAL PRODUCTS LLC	6,415.87	6,415.87
221	0000414301	03427063	R811007158:01	01	0000040467	ALL SAFE INDUSTRIES INC	2,784.82	5,441.53
221	0000414301	03431762	X811051550:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,121.91	5,441.53
221	0000414301	03431763	X811054033:02	01	0000040467	ALLEGIANCE TRUCKS LLC	661.70	5,441.53
221	0000414301	03431764	X811054399:02	01	0000040467	ALLEGIANCE TRUCKS LLC	58.19	5,441.53
221	0000414301	03431765	X811055745:02	01	0000040467	ALLEGIANCE TRUCKS LLC	207.26	5,441.53
221	0000414301	03431767	X811055786:01	01	0000040467	ALLEGIANCE TRUCKS LLC	244.86	5,441.53
221	0000414301	03431769	X811054595:01	01	0000040467	ALLEGIANCE TRUCKS LLC	-58.19	5,441.53
221	0000414301	03431864	X811059894:01	01	0000040467	ALLEGIANCE TRUCKS LLC	77.34	5,441.53
221	0000414301	03431866	X811054736:01	01	0000040467	ALLEGIANCE TRUCKS LLC	81.48	5,441.53
221	0000414301	03432174	X811045095:02	01	0000040467	ALLEGIANCE TRUCKS LLC	169.20	5,441.53
221	0000414301	03432178	X811060040:01	01	0000040467	ALLEGIANCE TRUCKS LLC	92.96	5,441.53
221	0000414302	03432107	6002024763	01	0000043017	ALLIANCE LAUNDRY SYSTEMS DIST LLC	287.50	287.50
221	0000414303	03430765	2472416	01	0000008442	ALLSTEEL INC	2,437.11	2,437.11
221	0000414304	03432118	486034647 3/25	01	0000043136	AMERICAN HONDA FINANCE CORP	300.00	300.00
221	0000414305	03431669	RENT ARRS R.WRIGHT 12/24-3/25	01	0000014567	AMIRUL SARKER	4,880.00	4,880.00
221	0000414306	03427583	Refund Birth Certificate Fee	01	0000044706	ANNE CYWILKO-BOLT	30.00	30.00
221	0000414307	03432172	20241301R	01	0000006965	ASHLEY MCGRAW ARCHITECTS PC	5,235.94	16,805.94
221	0000414307	03432175	20250084	01	0000006965	ASHLEY MCGRAW ARCHITECTS PC	11,570.00	16,805.94
221	0000414308	03431857	287329242763 3/25	01	0000009638	AT&T MOBILITY	754.33	754.33
221	0000414309	03429038	2512536	01	0000043758	ATARA EQUIPMENT LIMITED	6,052.45	5,695.00
221	0000414309	03431731	2512553 CT	01	0000043758	ATARA EQUIPMENT LIMITED	-357.45	5,695.00
221	0000414310	03431689	PS5757-3756.64-NO 1-12/31/24	01	0000006142	BARTON & LOGUIDICE DPC	67,365.75	67,365.75
221	0000414311	03432294	1171415	01	0000015117	BIG 4 TIRE SALES & SERVICE	3,060.00	3,060.00
221	0000414312	03430584	212480	01	0000016854	BIOTAGE LLC	3,828.24	3,828.24
221	0000414313	03432273	RENT 3/25 MESSINA	01	0000007935	BLUE DIAMONDS PROPERTY MGMT LLC	400.00	400.00
221	0000414314	03431928	INV2107110	01	0000009162	BOB BARKER COMPANY INC	588.48	2,148.00
221	0000414314	03432006	INV2109814	01	0000009162	BOB BARKER COMPANY INC	1,282.20	2,148.00
221	0000414314	03432024	INV2110114	01	0000009162	BOB BARKER COMPANY INC	277.32	2,148.00
221	0000414315	03430053	11720	01	0000006638	BRANDANO DISPLAYS INC	53,693.20	53,693.20
221	0000414316	03431631	Spring 2025 CB SUP	01	0000006681	BROOME COMMUNITY COLLEGE	115,379.94	115,379.94
221	0000414317	03431658	10423	01	0000039176	BUTLER SALES & SERVICE INC	1,666.00	2,915.50
221	0000414317	03431660	10497	01	0000039176	BUTLER SALES & SERVICE INC	1,249.50	2,915.50
221	0000414318	03431704	Negron,E 1/8/2025	01	0000006193	BUTLER-BADMAN FUNERAL HOME INC	2,970.00	2,970.00
221	0000414319	03431645	2025-0132	01	0000032755	DBA HARTWELL FUNERAL HOME	450.00	975.00
221	0000414319	03432119	2025-0155	01	0000032755	C MATTES INC	525.00	975.00
221	0000414320	03431362	15042	01	0000006493	CARMEN BOVALINO	75.00	13,482.20
						CARMENS AUTOMOTIVE		



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221	0000414320	03431364	14922	01	0000006493	CARMEN BOVALINO		
221	0000414320	03431612	14923	01	0000006493	CARMENS AUTOMOTIVE	5,373.15	13,482.20
221	0000414320	03431720	14960	01	0000006493	CARMENS AUTOMOTIVE	4,867.05	13,482.20
221	0000414320	03432279	15156	01	0000006493	CARMEN BOVALINO	75.00	13,482.20
221	0000414320	03432280	15131	01	0000006493	CARMENS AUTOMOTIVE	75.00	13,482.20
221	0000414320	03432281	15157	01	0000006493	CARMEN BOVALINO	520.00	13,482.20
221	0000414321	03431963	091040101 3/25	01	0000033694	CARMENS AUTOMOTIVE	2,497.00	13,482.20
221	0000414321	03432144	011386501 3/25	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
221	0000414321	03432322	227408801 1/25	01	0000033694	SPECTRUM REACH	518.88	12,205.28
221	0000414321	03432323	227408801 2/25	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC	150.00	12,205.28
221	0000414322	03431591	CHI250003 1/25	01	0000006192	SPECTRUM REACH	5,768.20	12,205.28
221	0000414322	03431908	CHI250004 1/25	01	0000006192	CHARTER COMMUNICATIONS HOLDINGS LLC	5,768.20	12,205.28
221	0000414323	03432050	9239	01	0000043769	SPECTRUM REACH	37,515.17	94,444.73
221	0000414324	03431954	4222940518	01	0000014994	CHILD CARE SOLUTIONS INC	56,929.56	94,444.73
221	0000414324	03432196	10698102 1/25	01	0000014994	CINCINNATUS TRUE VALUE INC	1,296.71	1,296.71
221	0000414324	03432198	10698103 1/25	01	0000014994	CINCINNATUS HOME CENTER	245.02	27,459.09
221	0000414324	03432204	20906976 1/25	01	0000014994	CINTAS CORPORATION NO 2	10,103.69	27,459.09
221	0000414324	03432208	20906517 1/25	01	0000014994	CINTAS CORPORATION NO 2	501.11	27,459.09
221	0000414324	03432211	10698098 1/25	01	0000014994	CINTAS CORPORATION NO 2	2,672.42	27,459.09
221	0000414324	03432216	20878560 1/25	01	0000014994	CINTAS CORPORATION NO 2	845.28	27,459.09
221	0000414324	03432218	20513340 1/25	01	0000014994	CINTAS CORPORATION NO 2	744.05	27,459.09
221	0000414324	03432220	20906964 1/25	01	0000014994	CINTAS CORPORATION NO 2	5,635.08	27,459.09
221	0000414324	03432223	20533873 1/25	01	0000014994	CINTAS CORPORATION NO 2	2,368.16	27,459.09
221	0000414324	03432224	20906965 1/25	01	0000014994	CINTAS CORPORATION NO 2	1,054.20	27,459.09
221	0000414325	03432179	5249275504	01	0000014994	CINTAS CORPORATION NO 2	2,673.80	27,459.09
221	0000414325	03432181	5247920401	01	0000014994	CINTAS CORPORATION NO 2	616.28	27,459.09
221	0000414325	03432182	5252409603	01	0000014994	CINTAS CORPORATION NO 2	10.12	1,048.41
221	0000414325	03432226	5253687204	01	0000014994	CINTAS CORPORATION NO 2	260.27	1,048.41
221	0000414325	03432227	5254229805	01	0000014994	CINTAS CORPORATION NO 2	198.80	1,048.41
221	0000414325	03432228	5254706001	01	0000014994	CINTAS CORPORATION NO 2	17.62	1,048.41
221	0000414325	03432229	5254706012	01	0000014994	CINTAS CORPORATION NO 2	6.19	1,048.41
221	0000414325	03432231	5254762807	01	0000014994	CINTAS CORPORATION NO 2	28.57	1,048.41
221	0000414325	03432232	5255647517	01	0000014994	CINTAS CORPORATION NO 2	16.31	1,048.41
221	0000414325	03432233	5257410503	01	0000014994	CINTAS CORPORATION NO 2	246.10	1,048.41
221	0000414325	03432239	5257509501	01	0000014994	CINTAS CORPORATION NO 2	246.10	1,048.41
221	0000414325	03432241	5257689020	01	0000014994	CINTAS CORPORATION NO 2	25.58	1,048.41
221	0000414326	03432129	CKS4297	01	0000007335	CINTAS CORPORATION NO 2	17.62	1,048.41
221	0000414327	03431618	Spring 2025 CB SUP	01	0000015295	CINTAS CORPORATION NO 2	215.04	1,048.41
221	0000414328	03431525	CEN270001 12/24	01	0000006083	CINTAS CORPORATION NO 2	6.19	1,048.41
221	0000414328	03431527	CEN270001 1/25	01	0000006083	CINTAS CORPORATION NO 2	22,500.18	22,500.18
221	0000414329	03431997	Spring 2025 CB SUP	01	0000015336	CINTAS CORPORATION NO 2	7,283.32	7,283.32
						COLUMBIA-GREENE COMMUNITY COLLEGE	13,969.00	27,997.00
						COLUMBIA-GREENE COMMUNITY COLLEGE	14,028.00	27,997.00
						COLUMBIA-GREENE COMMUNITY COLLEGE	19,425.00	19,425.00



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221	0000414330	03431542	20587	01	0000030302	COMSOURCE INC	92.50	92.50
221	0000414331	03431943	1986860	01	0000005688	CORNELL UNIVERSITY	975.72	975.72
221	0000414332	03431982	Spring 2025 CB SUP	01	0000015249	CORNING COMMUNITY COLLEGE	14,422.00	14,422.00
221	0000414333	03431084	270815	01	0000000055	COSTELLO COONEY & FEARON PLLC	10,918.00	10,918.00
221	0000414334	03431803	2025 Membership-Mancilla	01	0000007857	COUNTY VETERANS SERVICE OFFICER ASSOCIATION OF NYS INC	40.00	200.00
221	0000414334	03431804	2025 Membership-Meili	01	0000007857	COUNTY VETERANS SERVICE OFFICER ASSOCIATION OF NYS INC	40.00	200.00
221	0000414334	03431805	2025 Membership-Forkhamer	01	0000007857	COUNTY VETERANS SERVICE OFFICER ASSOCIATION OF NYS INC	40.00	200.00
221	0000414334	03431806	2025 Membership-Alleyne	01	0000007857	COUNTY VETERANS SERVICE OFFICER ASSOCIATION OF NYS INC	40.00	200.00
221	0000414334	03431807	2025 Membership-Rich	01	0000007857	COUNTY VETERANS SERVICE OFFICER ASSOCIATION OF NYS INC	40.00	200.00
221	0000414335	03430531	36456	01	0000041440	CRN WIRELESS LLC	216.00	216.00
221	0000414336	03431559	1783033	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
221	0000414337	03432030	195376	01	0000044792	CROWN CASTLE FIBER LLC	1,672.00	1,672.00
221	0000414338	03432128	W1-250113250	01	0000038855	CTBOOK HOLDINGS LLC		
221	0000414339	03431746	30786	01	0000002646	BULK BOOKSTORE	2,073.00	2,073.00
221	0000414340	03431147	0192743	01	0000034743	CUMMINS INC	386.39	386.39
221	0000414341	03432110	3015583	01	0000044778	CUMMINS SALES AND SERVICE	500.00	500.00
221	0000414342	03422324	CT09122-10	01	0000040064	D F BRANDT INC	521.83	521.83
221	0000414342	03422328	CT09122-9	01	0000040064	DISCOUNT SNOW STAKES	4,015.96	4,015.96
221	0000414343	03431199	PS6018 1/1-1/31/25	01	0000026742	DOLLARDAYS INTERNATIONAL INC	16,108.67	16,837.38
221	0000414343	03431260	PS6018 2/1-2/28/25	01	0000026742	E-J ELECTRIC LLC	728.71	16,837.38
221	0000414344	03430686	Onondaga2	01	0000043438	E-J ELECTRIC LLC	6,250.00	10,750.00
221	0000414345	03431797	3V07-3	01	0000006799	EILEEN PERRY	4,500.00	10,750.00
221	0000414345	03431798	3V07-1	01	0000006799	EILEEN PERRY	40,000.00	40,000.00
221	0000414345	03431799	3V07-4	01	0000006799	EMERGENCY PREPAREDNES SOLUTIONS LLC	40,000.00	160,000.00
221	0000414345	03431800	3V07-2	01	0000006799	EMPIRE HOUSING & DEVELOPMENT CORP	40,000.00	160,000.00
221	0000414346	03431913	EMP250001 2/25	01	0000040270	EMPIRE HOUSING & DEVELOPMENT CORP	40,000.00	160,000.00
221	0000414347	03431604	54137	01	0000019194	EMPOWER PARKINSON INC	12,050.00	12,050.00
221	0000414348	03431640	Spring 2025 CB SUP	01	0000015250	ENVIRONMENTAL DESIGN & RESEARCH		
221	0000414349	03431854	Stearns,N 2/13/2025	01	0000006586	LANDSCAPE ARCHITECTURE & ENGINEERING PC	890.40	890.40
221	0000414350	03431703	Praester,S 2/9/2025	01	0000019454	ERIE COMMUNITY COLLEGE	16,621.68	16,621.68
221	0000414350	03431841	Russell,S 2/14/2025	01	0000019454	FALARDEAU FUNERAL HOME INC	2,220.00	2,220.00
221	0000414351	03431533	878626466	01	0000009429	FARONE & SON INC	2,220.00	4,440.00
221	0000414351	03431998	878618713	01	0000009429	FARONE & SON INC	2,220.00	4,440.00
221	0000414352	03431819	mileage 2/25	01	0000023033	FEDERAL EXPRESS CORPORATION	82.26	268.99
221	0000414352	03431834	mileage 1/25	01	0000023033	FEDERAL EXPRESS CORPORATION	186.73	268.99
221	0000414353	03431981	Spring 2025 CB SUP	01	0000015248	FEDEX	12.60	37.80
221	0000414354	03431350	FG2251302	01	0000006825	FELICIA Y HARRIS	25.20	37.80
221	0000414354	03431352	FG2251303	01	0000006825	FELICIA Y HARRIS	126,078.00	126,078.00
221	0000414354	03431354	FG2251304	01	0000006825	FINGER LAKES COMMUNITY COLLEGE	303.62	1,084.16
221	0000414355	03432008	47064099	01	0000029677	FINGER LAKES RAILWAY CORP	382.88	1,084.16
221	0000414356	03430181	PS5990 11/30/24	01	0000039967	FINGER LAKES RAILWAY CORP	397.66	1,084.16
221	0000414356	03430181	PS5990 11/30/24	01	0000039967	FINGER LAKES RAILWAY CORP	1,085.70	1,085.70
221	0000414356	03430181	PS5990 11/30/24	01	0000039967	FISK ELECTRIC LLC	3,900.00	3,900.00



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221	0000414357	03431984	B7552	01	0000034276	FLORIDA STATE UNIVERSITY	2,450.00	2,450.00
221	0000414358	03431859	53506	01	0000035755	GARCIAS AUTOMOTIVE LLC	158.23	572.46
221	0000414358	03431860	53327	01	0000035755	GARCIAS AUTOMOTIVE LLC	10.00	572.46
221	0000414358	03431861	53507	01	0000035755	GARCIAS AUTOMOTIVE LLC	105.27	572.46
221	0000414358	03431862	53508	01	0000035755	GARCIAS AUTOMOTIVE LLC	298.96	572.46
221	0000414359	03430021	NYINV20218998	01	0000021691	GDI SERVICES INC	950.00	19,092.00
221	0000414359	03430428	NYINV20218898	01	0000021691	GDI SERVICES INC	515.00	19,092.00
221	0000414359	03432081	NYINV20218600	01	0000021691	GDI SERVICES INC	12,033.00	19,092.00
221	0000414359	03432084	NYINV20218603	01	0000021691	GDI SERVICES INC	5,594.00	19,092.00
221	0000414360	03431768	Refund-Geddes Fed-030568	01	0000016095	GEDDES FEDERAL SAVINGS & LOAN	2,287.28	2,287.28
221	0000414361	03431979	Spring 2025 CB SUP	01	0000005997	GENESEE COMMUNITY COLLEGE	40,200.00	40,200.00
221	0000414362	03431886	888959	01	0000009234	GENUINE PARTS COMPANY	45.74	430.44
221	0000414362	03432180	888943	01	0000009234	GENUINE PARTS COMPANY	370.70	430.44
221	0000414362	03432187	889240	01	0000009234	GENUINE PARTS COMPANY	14.00	430.44
221	0000414363	03431675	9663	01	0000041735	GOALTEX CORP	648.00	648.00
221	0000414364	03431653	G300171 3/25	01	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,170.54	1,170.54
221	0000414365	03431801	4589563	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	1,819.53	1,819.53
221	0000414366	03432031	37792 1/1-1/31/25	01	0000007533	HERALD PUBLISHING COMPANY LLC		
221	0000414367	03431691	36800-21524309	01	0000007533	ADVANCED MEDIA GROUP HERALD PUBLISHING COMPANY LLC	3,771.32	3,771.32
221	0000414368	03431638	Spring 2025 CB SUP	01	0000015292	ADVANCED MEDIA GROUP	1,869.92	1,869.92
221	0000414369	03431656	3014150-00	01	0000005492	HERKIMER COUNTY COMMUNITY COLLEGE	88,599.95	88,599.95
221	0000414370	03432222	RENT ASSIST E. ROSS 1/25-2	01	0000013712	HILL & MARKES INC	116.76	116.76
221	0000414371	03431579	Spring 2025 CB SUP	01	0000015252	HOUSING VISIONS PARTNER VIII	359.00	359.00
221	0000414372	03431759	IN 250001 2/25	01	0000034017	HUDSON VALLEY COMMUNITY COLLEGE	22,378.00	22,378.00
221	0000414373	03432237	RENT ARR J.LOVE 12/24-3/25	01	0000032323	IN MY FATHERS KITCHEN	21,833.90	21,833.90
221	0000414374	03432009	36609808	01	0000007931	ISLAND HOLLOW LP	4,398.00	4,398.00
221	0000414375	03428497	1770778	01	0000006209	ISLAND HOLLOW APARTMENTS		
221	0000414376	03431687	JAM250001 2/25	01	0000005862	ITW FOOD EQUIPMENT GROUP	1,282.44	1,282.44
221	0000414377	03431986	Spring 2025 CB SUP	01	0000015314	HOBART SERVICE	100.00	100.00
221	0000414378	03430166	SP25-017	01	0000043134	J C SMITH INC	800.00	800.00
221	0000414379	03431847	0000456	01	0000041570	JAMES S DEMER	2,793.34	2,793.34
221	0000414379	03431863	0000457	01	0000041570	JAMSTOWN COMMUNITY COLLEGE		
221	0000414380	03432115	INV-000086	01	0000019118	JASH USA INC	240.00	240.00
221	0000414380	03432117	INV-000087	01	0000019118	RODNEY HUNT	60.00	120.00
221	0000414381	03431850	24583976	01	0000009261	JEFFREY SYDNEY	60.00	120.00
221	0000414381	03432276	52764227	01	0000009261	CIMEX PEST SERVICES	60.00	120.00
221	0000414382	03431359	8736	01	0000005943	JOHN MCGRAW	494.10	10,212.30
221	0000414382	03431361	8708	01	0000005943	NM ELECTRONICS LLC	9,718.20	10,212.30
221	0000414382	03431942	8789	01	0000005943	JOHN MCGRAW	9,718.20	10,212.30
221	0000414383	03432213	RENT ASSIST D. SIMMONS 3/25-2	01	0000044775	NM ELECTRONICS LLC	712.50	2,383.00
221	0000414384	03431930	5300	01	0000043651	JOHNSON CONTROLS FIRE PROTECTION LP	1,174.00	1,174.00
						SIMPLEXGRINNELL	2,196.64	3,995.14
						JOHNSON CONTROLS FIRE PROTECTION LP	1,798.50	3,995.14
						SIMPLEXGRINNELL	810.50	2,383.00
						JOSALL SYRACUSE INC	860.00	2,383.00
						JOSALL SYRACUSE INC	712.50	2,383.00
						JUST WIN GLOBAL LLC	1,174.00	1,174.00
						JW DIDADO ELECTRIC LLC	6,411.00	32,055.00



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221	0000414384	03431933	3926	01	0000043651	JW DIDADO ELECTRIC LLC	25,644.00	32,055.00
221	0000414385	03432043	0007126716	01	0000009154	KAPLAN EARLY LEARNING COMPANY	491.37	678.33
221	0000414385	03432044	0007127537	01	0000009154	KAPLAN EARLY LEARNING COMPANY	186.96	678.33
221	0000414386	03432095	RS250228140137 2/25 RS	01	0000002943	KELLY S PARISI	1,728.00	1,728.00
221	0000414387	03431701	Jesmer,D 2/2/2025	01	0000007128	KENNETH L BUSH JR INC		
						BUSH FUNERAL HOME	2,220.00	2,220.00
221	0000414388	03431652	67687	01	0000043710	KENWELL CORPORATION	5,570.00	5,570.00
221	0000414389	03431599	ONGOV 005	01	0000041993	KIMBALL & KIMBALL COMPANIES INC	3,291.66	3,291.66
221	0000414390	03431987	B-1749-23	01	0000001792	KIT W MOORE	24.50	24.50
221	0000414391	03431505	500850310	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	170.79	247.09
221	0000414391	03431510	500642424	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	44.61	247.09
221	0000414391	03431556	500587607	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	31.04	247.09
221	0000414391	03431865	297597134	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	0.65	247.09
221	0000414392	03431714	5492	01	0000007269	L & G MACHINING INC	587.50	587.50
221	0000414393	03431708	90293125	01	0000040695	LAKESHORE PARENT LLC		
						LAKESHORE LEARNING MATERIALS LLC	424.56	424.56
221	0000414394	03431422	11537210	01	0000009562	LANGUAGE LINE SERVICES INC	45.75	12,604.18
221	0000414394	03431568	11548336	01	0000009562	LANGUAGE LINE SERVICES INC	729.00	12,604.18
221	0000414394	03431972	11551636	01	0000009562	LANGUAGE LINE SERVICES INC	11,772.00	12,604.18
221	0000414394	03431991	11537793	01	0000009562	LANGUAGE LINE SERVICES INC	57.43	12,604.18
221	0000414395	03431761	Refund-Ruebsamen-008012	01	0000044808	LARISA PAGAN	912.85	912.85
221	0000414396	03431677	417046	01	0000019139	LEADSONLINE LLC	5,299.00	5,299.00
221	0000414397	03429582	9000596608 2/7/25-2/7/26	01	0000016116	LIBERTY MUTUAL INSURANCE COMPANY	585.00	585.00
221	0000414398	03431959	86717451	01	0000008319	LIFE TECHNOLOGIES CORPORATION	1,720.78	1,720.78
221	0000414399	03432091	RS241023181341 4-6/24 RS	01	0000015206	LIVERPOOL CENTRAL SCHOOL	6,048.00	6,048.00
221	0000414400	03431514	250303-0015	01	0000036567	MAC COPY LLC	295.73	295.73
221	0000414401	03431051	99230440	01	0000000056	MACKENZIE HUGHES LLP	10,170.00	10,170.00
221	0000414402	03431277	11720	01	0000007789	MAGLOCLIN	200.00	200.00
221	0000414403	03431756	S1376648.001	01	0000016353	MAINE TECHNICAL SOURCE	2,500.00	2,500.00
221	0000414404	03431383	44831609	01	0000005486	MATTHEW BENDER & COMPANY INC		
						LEXISNEXIS MATTHEW BENDER	2,805.00	2,805.00
221	0000414405	03431813	030525	01	0000038105	MELANIE A TORRANCE	15.00	15.00
221	0000414406	03432214	SEC DEPOSIT K. LEONARD 3/25	01	0000032919	MELODY PERRY		
						VISON I LLC	1,000.00	2,000.00
221	0000414406	03432215	RENT ASSIST K. LEONARD 3/25	01	0000032919	MELODY PERRY		
						VISON I LLC	1,000.00	2,000.00
221	0000414407	03431684	022825	01	0000044763	MICHAEL CASSARA	125.00	125.00
221	0000414408	03432012	2025-1203	01	0000041406	MOBILE DRUG TESTING OF NY CORP		
						UPSTATE DRUG TESTING	117.00	405.00
221	0000414408	03432191	2024-9083A	01	0000041406	MOBILE DRUG TESTING OF NY CORP		
						UPSTATE DRUG TESTING	288.00	405.00
221	0000414409	03432238	RENT ARR P.WILSON 3/25	01	0000044820	MOHAMMED SHAHRIAR	1,150.00	1,150.00
221	0000414410	03431802	25-02554-A	01	0000043863	MOHAWK VALLEY INTERPRETERS LLC	495.00	495.00
221	0000414411	03431976	Spring 2025 CB SUP CBNYS042	01	0000005936	MONROE COMMUNITY COLLEGE	89,545.31	89,545.31
221	0000414412	03432313	P49290	01	0000005938	MONROE TRACTOR & IMP CO INC	129.32	129.32
221	0000414413	03431735	NY03-00485328	01	0000009374	MOTION INDUSTRIES INC	14,271.56	18,690.26
221	0000414413	03431743	NY03-00485376	01	0000009374	MOTION INDUSTRIES INC	963.60	18,690.26
221	0000414413	03431755	NY03-00485450	01	0000009374	MOTION INDUSTRIES INC	3,455.10	18,690.26
221	0000414414	03431950	1187142462	01	0000008449	MOTOROLA SOLUTIONS INC	19,755.90	19,755.90
221	0000414415	03431741	964600200	01	0000025077	MSA SAFTEY INC		
						MINE SAFETY APPLICATIONS COMPANY LLC	3,221.03	3,221.03
221	0000414416	03431808	59767367	01	0000009602	MWI VETERINARY SUPPLY INC	151.91	233.21



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221	0000414416	03431971	59791366	01	0000009602	MWI VETERINARY SUPPLY INC	81.30	233.21
221	0000414417	03414686	Fall 2024 CB Sup	01	0000004185	NASSAU COMMUNITY COLLEGE	3,850.00	6,960.00
221	0000414417	03431999	Spring 2025 CB SUP	01	0000004185	NASSAU COMMUNITY COLLEGE	3,110.00	6,960.00
221	0000414418	03432096	POWL 9-12/24 PNT TRANS	01	0000044799	NATHAN POWLESS	85.76	85.76
221	0000414419	03431154	2025 Membership-Mancilla	01	0000041733	NATIONAL ASSOCIATION OF COUNTY SERVICE OFFICERS	50.00	50.00
221	0000414420	03431829	812445 2-25	01	0000026884	NEWSPAPER HOLDING INC THE DAILY STAR	30.67	30.67
221	0000414421	03430999	2974989147 1/17-2/18/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	88.02	110.08
221	0000414421	03431964	7015193117 1/21-2/20/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	22.06	110.08
221	0000414422	03432077	500163475	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,010.27	1,010.27
221	0000414423	03430396	419932	01	0000005765	NIGHTINGALE MILLS INC	719.97	719.97
221	0000414424	03432245	7033149	01	0000036629	NORTHSIDE COLLISION INC	7,497.45	45,816.59
221	0000414424	03432267	7033374	01	0000036629	NORTHSIDE COLLISION INC	6,611.27	45,816.59
221	0000414424	03432268	7033252	01	0000036629	NORTHSIDE COLLISION INC	12,533.00	45,816.59
221	0000414424	03432269	7033381	01	0000036629	NORTHSIDE COLLISION INC	4,420.08	45,816.59
221	0000414424	03432270	7033391	01	0000036629	NORTHSIDE COLLISION INC	1,391.80	45,816.59
221	0000414424	03432271	7033303	01	0000036629	NORTHSIDE COLLISION INC	7,755.20	45,816.59
221	0000414424	03432272	7033491	01	0000036629	NORTHSIDE COLLISION INC	2,941.22	45,816.59
221	0000414424	03432278	7033511	01	0000036629	NORTHSIDE COLLISION INC	2,666.57	45,816.59
221	0000414425	03431844	Siefer,D 2/14/2025	01	0000005947	NUNN & HARPER FUNERAL HOME INC	2,970.00	2,970.00
221	0000414426	03431575	Verona NY 4/15-4/18/25	01	0000007460	NY TACTICAL OFFICERS ASSOCIATION	4,999.90	4,999.90
221	0000414427	03431603	NYS EXAM FEE BILLING 2024	01	0000015362	NYS DEPT OF CIVIL SERVICE	25,990.50	25,990.50
221	0000414428	03431789	10012459433 1/25-2/25/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,499.32	8,333.35
221	0000414428	03431790	10012459441 1/25-2/25/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,716.03	8,333.35
221	0000414428	03431791	10012459417 1/25-2/25/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	190.75	8,333.35
221	0000414428	03431985	10012459599 1/28-2/25/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	4,927.25	8,333.35
221	0000414429	03431870	611489F	01	0000041483	ONEIDA ANY AM LLC	76.30	76.30
221	0000414430	03431674	1000005780	01	0000015358	DBA NYE FORD VOLKSWAGEN CHRYSLER ONEIDA COUNTY	2,520.00	2,520.00
221	0000414431	03432094	2025-03 9/22-6/23 CB	01	0000005854	ONONDAGA CENTRAL SCHOOL	39,564.84	39,564.84
221	0000414432	03431793	173652178032 2/28/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	263.12	963.46
221	0000414432	03432149	108888603249 2/28/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	350.17	963.46
221	0000414432	03432150	488936603248 2/28/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	350.17	963.46
221	0000414433	03431772	99444	01	0000007340	OUTDOOR POWER OF CAMILLUS INC	1,063.78	1,667.92
221	0000414433	03431975	99823	01	0000007340	DBA ALL WEATHER POWER EQUIPMENT	604.14	1,667.92
221	0000414434	03431503	01115CO25060250	01	0000008388	OVERDRIVE INC	2,310.41	2,310.41
221	0000414435	03431788	S203003	01	0000005714	OVERHEAD DOOR CO OF CORTLAND INC	778.53	778.53
221	0000414436	03425620	A3700	01	0000041567	PARK PLACE INSTALLATIONS INC	4,854.32	10,194.32
221	0000414436	03428371	390	01	0000041567	PARK PLACE INSTALLATIONS INC	5,340.00	10,194.32
221	0000414437	03432176	REFUND-BROWN III	01	0000044805	PAUL BROWN III	76.17	76.17
221	0000414438	03432184	4701268	01	0000007504	PENN DETROIT DIESEL ALLISON LLC	109.98	269.35
221	0000414438	03432185	4700817	01	0000007504	DBA PENN POWER SYSTEMS	159.37	269.35
221	0000414439	03431758	1908583	01	0000008394	POLYDYNE INC	25,664.00	25,664.00



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221	0000414440	03431518	3187	01	0000029801	PREVENTATIVE SERVICES INC	168.00	2,918.00
221	0000414440	03431519	3189	01	0000029801	PREVENTATIVE SERVICES INC	2,750.00	2,918.00
221	0000414441	03430970	2025 Membership	01	0000005934	PULISDO	400.00	400.00
221	0000414442	03430176	Q1725784	01	0000009762	QUADIENT LEASING USA INC	802.41	802.41
221	0000414443	03431988	QSI-1169998	01	0000019748	QUALITY LOGO PRODUCTS INC	423.76	423.76
221	0000414444	03431852	REFUND PERMIT 035-02-23	01	0000044784	QUATTRO DEVELOPMENT LLC	500.00	500.00
221	0000414445	03432007	INVUS33341	01	0000000235	R S MEANS COMPANY LLC	1,921.00	1,921.00
221	0000414446	03431668	35168182	01	0000021594	RADWELL INTERNATIONAL INC	417.87	417.87
221	0000414447	03430373	2283	01	0000018887	RAY CHAPIN		
						BAC SERVICES LLC	11,110.07	11,110.07
221	0000414448	03431760	Refund-Monds-108282	01	0000044807	RICHARD M GORDON	40.31	40.31
221	0000414449	03432288	01162025-3593	01	0000033873	RICHARD M TABER		
						TABER APPRAISALS	100.00	300.00
221	0000414449	03432289	01272025-3875	01	0000033873	RICHARD M TABER		
						TABER APPRAISALS	100.00	300.00
221	0000414449	03432291	02202025-3577	01	0000033873	RICHARD M TABER		
						TABER APPRAISALS	100.00	300.00
221	0000414450	03431628	Spring 2025 CB SUP	01	0000015307	ROCKLAND COMMUNITY COLLEGE	4,978.66	4,978.66
221	0000414451	03431969	136	01	0000038728	ROHE FARMS	6,684.75	14,230.25
221	0000414451	03431970	135	01	0000038728	ROHE FARMS	7,545.50	14,230.25
221	0000414452	03431721	96628723	01	0000021804	SAFETY-KLEEN SYSTEMS INC	30.00	852.76
221	0000414452	03431748	96505275	01	0000021804	SAFETY-KLEEN SYSTEMS INC	315.51	852.76
221	0000414452	03431876	96673315	01	0000021804	SAFETY-KLEEN SYSTEMS INC	275.25	852.76
221	0000414452	03431877	96139340	01	0000021804	SAFETY-KLEEN SYSTEMS INC	232.00	852.76
221	0000414453	03431536	SAG270001 11/24	01	0000006961	SAGE UPSTATE INC	4,128.66	8,321.21
221	0000414453	03431539	SAG270001 12/24	01	0000006961	SAGE UPSTATE INC	4,128.66	8,321.21
221	0000414454	03431627	Spring 2025 CB SUP	01	0000015299	SCHENECTADY COUNTY COMMUNITY COLLEGE	5,736.33	5,736.33
221	0000414455	03432137	SEL270001 2/25	01	0000022513	SELF DIRECT INC	2,535.42	2,535.42
221	0000414456	03431869	SIL270001 2/25	01	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	8,240.75	8,240.75
221	0000414457	03431781	149769258-001	01	0000008558	SITEONE LANDSCAPE SUPPLY HOLDING LLC		
						SITEONE LANDSCAPE SUPPLY LLC	291.55	2,303.49
221	0000414457	03431782	149769579-001	01	0000008558	SITEONE LANDSCAPE SUPPLY HOLDING LLC		
						SITEONE LANDSCAPE SUPPLY LLC	246.47	2,303.49
221	0000414457	03431783	150045437-001	01	0000008558	SITEONE LANDSCAPE SUPPLY HOLDING LLC		
						SITEONE LANDSCAPE SUPPLY LLC	1,176.98	2,303.49
221	0000414457	03431784	150118419-001	01	0000008558	SITEONE LANDSCAPE SUPPLY HOLDING LLC		
						SITEONE LANDSCAPE SUPPLY LLC	588.49	2,303.49
221	0000414458	03431647	38281108	01	0000007703	SNORAC INC		
						ENTERPRISE RENT-A-CAR	2,322.82	2,322.82
221	0000414459	03429001	ST.240001 5/23	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	9,918.00	89,729.00
221	0000414459	03429002	ST.240001 6/23	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	18,774.00	89,729.00
221	0000414459	03429003	ST.240001 7/23	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	15,425.00	89,729.00
221	0000414459	03429004	ST.240001 8/23	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	10,278.00	89,729.00
221	0000414459	03429005	ST.240001 9/23	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	6,657.00	89,729.00
221	0000414459	03429006	ST.240001 10/23	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	4,948.00	89,729.00
221	0000414459	03429007	ST.240001 11/23	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	4,967.00	89,729.00
221	0000414459	03429008	ST.240001 12/23	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	6,346.00	89,729.00
221	0000414459	03429009	ST.240001 1/24	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	1,129.00	89,729.00
221	0000414459	03429010	ST.240001 2/24	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	3,454.00	89,729.00
221	0000414459	03429011	ST.240001 3/24	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	4,416.00	89,729.00
221	0000414459	03429012	ST.240001 4/24	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	3,417.00	89,729.00
221	0000414460	03431666	313371	01	0000005760	SUBURBAN HARDWARE INC	5.98	5.98



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221	0000414461	03431931	SUB270001 2/25	01	0000016786	SUBURBAN TRANSPORTATION INC	1,647.00	1,647.00
221	0000414462	03431679	1927886	01	0000009393	SWANSON SERVICES CORP	11.26	11.26
221	0000414463	03432098	SEIT241203132034 11/24 SEIT	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	33,964.66	110,088.91
221	0000414463	03432099	RS241203132114 11/24 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	32,048.50	110,088.91
221	0000414463	03432100	RS241203132424 11/24 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	44,075.75	110,088.91
221	0000414464	03432236	RENT ARR D.AGUIRRE 6-9/24	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,261.00	1,261.00
221	0000414465	03432159	SYR250008 1/25	01	0000005687	SYRACUSE UNIVERSITY	2,068.80	2,068.80
221	0000414466	03419340	S982018	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC		
						DBA BOBCAT OF CNY	1,717.89	1,717.89
221	0000414467	03432027	143287101 3/25	01	0000009628	TIME WARNER CABLE	140.00	140.00
221	0000414468	03430043	548776673	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	1,368.00	1,958.00
221	0000414468	03431144	548776657	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	590.00	1,958.00
221	0000414469	03431408	11200775100 1/1-2/1/25	01	0000005831	TOWN OF DEWITT	16.01	11,774.16
221	0000414469	03431411	11200826900 1/1-2/1/25	01	0000005831	TOWN OF DEWITT	53.41	11,774.16
221	0000414469	03431412	11200775000 1/1-2/1/25	01	0000005831	TOWN OF DEWITT	2,688.94	11,774.16
221	0000414469	03431794	11000835600 1/31-2/1/25	01	0000005831	TOWN OF DEWITT	4,887.14	11,774.16
221	0000414469	03431795	11000916300 1/31-2/1/25	01	0000005831	TOWN OF DEWITT	4,128.66	11,774.16
221	0000414470	03432015	TLF VMS21-003	01	0000005835	TOWN OF LAFAYETTE	40,464.75	40,464.75
221	0000414471	03431779	C01_202503742	01	0000042306	TRANSACTION NETWORK SERVICES INC	20.00	20.00
221	0000414472	03431966	238	01	0000043248	TRISTA PHILLIPSON		
						LITTLE YOGIS BY TRISTA	100.00	100.00
221	0000414473	03431549	6137494	01	0000006474	UNIQUE MANAGEMENT SERVICES INC		
						UNIQUE NATIONAL COLLECTIONS	226.60	226.60
221	0000414474	03432001	121512 2/15/25	01	0000008473	UNITED PARCEL SERVICE INC	117.28	117.28
221	0000414475	03432158	UNI250003 2/25	01	0000005686	UNITED WAY OF CNY INC	50,081.42	50,081.42
221	0000414476	03432201	45410revise	01	0000006906	UPSTATE PRINTING INC	475.00	475.00
221	0000414477	03431927	INV-364289	01	0000043082	VALSOFT CORPORATION INC		
						DBA COTT SYSTEMS	8,600.00	8,810.00
221	0000414477	03431929	INV-364339	01	0000043082	VALSOFT CORPORATION INC		
						DBA COTT SYSTEMS	210.00	8,810.00
221	0000414478	03431670	RENT ARRS D. ASHMUS 8/24-2/25	01	0000022799	VANKEUREN SQUARE LLC	1,686.94	1,686.94
221	0000414479	03432143	PS5958 #3 2/28/25	01	0000005942	VECTOR CONSTRUCTION CORP	544,445.00	544,445.00
221	0000414480	03432029	U0257370 3/8/25	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	16,182.79	16,182.79
221	0000414481	03431663	100000169559 3/3/25	01	0000007798	VERIZON COMMUNICATIONS INC	2,997.95	2,997.95
221	0000414482	03429028	VES VMS24-002	01	0000015232	VILLAGE OF EAST SYRACUSE	3,500.00	3,500.00
221	0000414483	03424236	VLP VMS24-003	01	0000005847	VILLAGE OF LIVERPOOL	6,800.00	67,708.00
221	0000414483	03424312	VLP VMS23-006	01	0000005847	VILLAGE OF LIVERPOOL	60,908.00	67,708.00
221	0000414484	03431810	2025016363	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	792.81	13,026.42
221	0000414484	03431812	SLA01202581	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	-12.78	13,026.42
221	0000414484	03432130	2025007662	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	15,050.28	13,026.42
221	0000414484	03432132	SLA08202416	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	-600.91	13,026.42
221	0000414484	03432133	SLA11202418	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	-1,100.56	13,026.42
221	0000414484	03432134	SLA09202414	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	-1,102.42	13,026.42
221	0000414485	03432253	8818446383	01	0000009703	VWR INTERNATIONAL LLC	4,893.62	4,893.62
221	0000414486	03431814	E022517	01	0000044697	WALLACE SUPPLY		
						DBA JOHNSTONE SUPPLY	1,146.54	1,146.54
221	0000414487	03431936	0018342200	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	252.00	252.00
221	0000414488	03431916	3714 2/25	01	0000006546	WEGMANS FOOD MARKET INC	878.50	901.87





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ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000414488	03431922	2997 2/25	01	0000006546	WEGMANS FOOD MARKET INC	23.37	901.87
221	0000414489	03432234	RENT ARR L.BLACKSHEAR 1-3/25	01	0000040093	WELCOME HOME MANAGEMENT LLC	2,653.85	2,653.85
221	0000414490	03431778	851573403	01	0000008742	WEST PUBLISHING CORP		
221	0000414491	03431100	WC-INV0048752	01	0000043323	THOMSON REUTERS WESTERN CHEMICAL INC dba SYNDEL USA	3,638.66	3,638.66
221	0000414492	03431994	103201165	01	0000009625	WEX BANK	397.00	397.00
221	0000414493	03431853	Hurd,T 2/17/2025	01	0000006843	DBA WRIGHT EXPRESS FSC	165.34	165.34
221	0000414494	03431222	020331414 2/25	01	0000015259	WHITE CHAPEL FUNERAL HOME INC	2,220.00	2,220.00
221	0000414494	03431311	020331414 1/25	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	86.82	168.44
221	0000414495	03431773	9508	01	0000007464	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	81.62	168.44
221	0000414496	03431700	Silvsnail,T 12/28/2024	01	0000006252	WIRELESS BUSINESS GROUP LLC	108.00	108.00
221	0000414497	03431896	YOU250001 2/25	01	0000043467	WRIGHT BEARD FUNERAL HOME INC	2,320.00	2,320.00
221	0000414498	03431602	mileage 1/25	35	0000027777	YOUTH ENRICHMENT OUTREACH PROGRAM	5,970.00	5,970.00
221	0000414499	03431949	2025-051	38	0000029132	MICHAEL W LAFLAIR	49.70	49.70
221	0000414500	03431494	W/E 3/14/25	40	0000015327	ONONDAGA COUNTY EMERGENCY MANAGEMENT	40.00	40.00
221	0000414501	03431912	mileage 1/25	43	0000044816	ONONDAGA COUNTY FINANCIAL OPERATIONS	1,056.17	1,056.17
221	0000414501	03431915	mileage 2/25	43	0000044816	NILSA DEJESUS	1.40	140.70
221	0000414502	03431455	mileage 2/25	43	0000039930	NILSA DEJESUS	139.30	140.70
221	0000414503	03431048	PS5946 1/31-2/19/25	47	0000018990	RACHEL F ROCHELSON	21.00	21.00
221	0000414504	03431558	mileage 2/25	65	0000040342	THOMAS H KUTZER	1,312.50	1,312.50
221	0000414505	03431570	mileage 2/25	65	0000040159	MARY S CORBETT	10.50	10.50
221	0000414506	03431607	mileage 1/25	73	0000039767	THOMAS H WALTERS	196.00	196.00
221	0000414507	03431757	CONFIDENTIAL FUNDS 3/4/25	79	0000021598	ERIKA L WERON	188.30	188.30
221	0000414508	03431957	W/E 3/14/25	79	0000015218	BRYAN D HART	8,000.00	8,000.00
221	0000414509	03431586	mileage 2/25	81	0000043796	ONONDAGA COUNTY SHERIFFS OFFICE	326.68	326.68
221	0000414510	03431952	mileage 1/25	81	0000042198	GARA L ROBERTS	51.10	51.10
221	0000414510	03431958	mileage 2/25	81	0000042198	STEPHANIE S FITZGIBBON	21.00	73.50
221	0000414511	03432255	mileage 2/25	82	0000002112	STEPHANIE S FITZGIBBON	52.50	73.50
221	0000414512	03431905	mileage 1/25	82	0000002865	ERIN A TOGNI	87.50	87.50
221	0000414512	03431906	mileage 2/25	82	0000002865	GERALDINE C ROSELLI	49.70	116.20
221	0000414513	03431709	mileage 2/25	82	0000041975	GERALDINE C ROSELLI	66.50	116.20
221	0000414514	03431711	mileage 2/25	83	0000041556	NORBERT P LUKACS	213.50	213.50
221	0000414515	03431572	mileage 1/25	83	0000019427	ALLISON M HATCH	326.20	326.20
221	0000414516	03431550	mileage 2/25	83	0000038633	CHRISTINE M GERMANO	55.30	55.30
221	0000414517	03431276	mileage 2/25	83	0000044794	JACOB R FUESS	191.10	191.10
221	0000414518	03431561	mileage 2/25	83	0000044796	JENNIFER E GARCIA	9.80	9.80
221	0000414519	03431817	mileage 2/25	83	0000024674	JOSEPH BRECKENRIDGE	32.20	32.20
221	0000414520	03432005	mileage 2/25	83	0000042069	JOSEPH G CURRO	247.80	247.80
221	0000414520	03432010	mileage 1/25	83	0000042069	JULIA M DONIGAN	51.80	170.80
221	0000414521	03431707	mileage 2/25	83	0000042259	JULIA M DONIGAN	119.00	170.80
221	0000414522	03431557	mileage 1/25	83	0000042214	KHYDRICE L JENNINGS	360.50	360.50
221	0000414523	03431740	mileage 2/25	83	0000043622	KRISTIN R PROCANICK	233.80	233.80
221	0000414524	03431649	mileage 1/25	83	0000042200	MAGGIE HACKBARTH	93.80	93.80
221	0000414524	03431655	mileage 2/25	83	0000042200	PATRICK DESANTIS	196.00	513.80
221	0000414524	03431655	mileage 2/25	83	0000042200	PATRICK DESANTIS	317.80	513.80



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2,717,464.72

2,717,464.72

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

383

383

234

221-0000414291 THRU 221-0000414524