



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 03/28/2025  
 Payment Cycle: VNDJPM

RUN DATE: 3/27/2025  
 RUN TIME: 8:39:51 AM  
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000414773	03434052	RENT ASSIST Y. BARRY 4/25	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	597.00	6,771.00
221	0000414773	03434053	RENT ASSIST A. LEMON 4/25	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	1,315.00	6,771.00
221	0000414773	03434054	RENT ASSIST C. MCGEE 4/25	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	1,111.00	6,771.00
221	0000414773	03434055	RENT ASSIST A. POUNDS 4/25	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	957.00	6,771.00
221	0000414773	03434056	RENT ASSIST K. RADCLIFF 4/25	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	943.00	6,771.00
221	0000414773	03434057	RENT ASSIST R. SESSION 4/25	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	935.00	6,771.00
221	0000414773	03434058	RENT ASSIST A. STEPHENS 4/25	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	913.00	6,771.00
221	0000414774	03434028	RENT ASSIST M. POIRIER 4/25	01	0000038709	112 BENEDICT LLC	957.00	957.00
221	0000414775	03434080	RENT ASSIST O. MOFFETT 4/25	01	0000043848	126 KENMORE MANAGEMENT LLC	1,174.00	1,174.00
221	0000414776	03434076	RENT ASSIST M. KRATZ 4/25	01	0000043547	144 BISHOP MANAGEMENT	374.00	374.00
221	0000414777	03434064	RENT ASSIST G. CANALES 4/25	01	0000041862	563 RICHMOND MANAGEMENT LLC	1,374.00	1,374.00
221	0000414778	03433867	168976	01	0000044762	A D SUTTON & SONS INC		
						BAGSINBULK	55.00	55.00
221	0000414779	03434137	Kelley,A 3/3/2025	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	1,015.00	1,015.00
221	0000414780	03434021	RENT ASSIST L. SIMMONS 4/25	01	0000033016	A TINY HOME FOR GOOD LLC	650.00	650.00
221	0000414781	03433734	2/18-3/14/25-LAW	01	0000004680	AARON T NUZZO		
						AARON NUZZO PROCESS SERVICES	2,790.00	2,790.00
221	0000414782	03434089	41218	01	0000000340	ACTION PRINTWEAR INC	1,393.25	1,895.75
221	0000414782	03434091	41195	01	0000000340	ACTION PRINTWEAR INC	502.50	1,895.75
221	0000414783	03433315	SY2033940	01	0000006146	ADMAR SUPPLY CO INC	705.00	3,700.00
221	0000414783	03433362	SY2034033	01	0000006146	ADMAR SUPPLY CO INC	2,995.00	3,700.00
221	0000414784	03431590	32784-1124	01	0000009579	ADS LLC	32,042.45	63,283.40
221	0000414784	03431593	32784-1224	01	0000009579	ADS LLC	31,240.95	63,283.40
221	0000414785	03433763	129573126	01	0000009558	AGILENT TECHNOLOGIES INC	1,108.11	8,490.84
221	0000414785	03433764	129445557	01	0000009558	AGILENT TECHNOLOGIES INC	7,382.73	8,490.84
221	0000414786	03433826	203660	01	0000007342	AJ MEDICAL PRODUCTS LLC	18.62	18.62
221	0000414787	03433308	X811060683:01	01	0000040467	ALLEGIANCE TRUCKS LLC	98.62	6,198.23
221	0000414787	03433310	X811060599:01	01	0000040467	ALLEGIANCE TRUCKS LLC	3,013.36	6,198.23
221	0000414787	03433454	X811056569:01	01	0000040467	ALLEGIANCE TRUCKS LLC	226.22	6,198.23
221	0000414787	03433455	X811056854:01	01	0000040467	ALLEGIANCE TRUCKS LLC	195.18	6,198.23
221	0000414787	03433456	X811056861:01	01	0000040467	ALLEGIANCE TRUCKS LLC	163.20	6,198.23
221	0000414787	03433457	X811057085:01	01	0000040467	ALLEGIANCE TRUCKS LLC	82.56	6,198.23
221	0000414787	03433458	X811057393:01	01	0000040467	ALLEGIANCE TRUCKS LLC	27.83	6,198.23
221	0000414787	03433484	X811060920:01	01	0000040467	ALLEGIANCE TRUCKS LLC	421.73	6,198.23
221	0000414787	03433485	X811060740:01	01	0000040467	ALLEGIANCE TRUCKS LLC	-59.04	6,198.23
221	0000414787	03433498	X811059607:01	01	0000040467	ALLEGIANCE TRUCKS LLC	995.00	6,198.23
221	0000414787	03433509	X811060998:01	01	0000040467	ALLEGIANCE TRUCKS LLC	-3,294.52	6,198.23
221	0000414787	03433635	X811060124:02	01	0000040467	ALLEGIANCE TRUCKS LLC	88.65	6,198.23
221	0000414787	03433671	X811057363:01	01	0000040467	ALLEGIANCE TRUCKS LLC	243.64	6,198.23
221	0000414787	03433672	X811057363:01	01	0000040467	ALLEGIANCE TRUCKS LLC	-133.17	6,198.23
221	0000414787	03433673	R811007548:01	01	0000040467	ALLEGIANCE TRUCKS LLC	2,655.10	6,198.23
221	0000414787	03433775	R811007496:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,473.87	6,198.23
221	0000414788	03434119	2459063	01	0000008442	ALLSTEEL INC	481.02	481.02
221	0000414789	03433988	RENT ASSIST S. MCCARTHY 4/25	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	1,174.00	2,336.00
221	0000414789	03433989	RENT ASSIST E. MIRANDA 4/25	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	1,162.00	2,336.00
221	0000414790	03433573	Stanley,Z 1/25	01	0000040041	AMERICAN SCHOOL AT HARTFORD		
						AMERICAN SCHOOL FOR THE DEAF	13,293.83	13,293.83
221	0000414791	03433647	ATIS-29989	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES		
						ATIS ELEVATOR INSPECTIONS LLC	4,312.50	5,812.50
221	0000414791	03433656	ATIS-30216	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES		
						ATIS ELEVATOR INSPECTIONS LLC	1,500.00	5,812.50



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 03/28/2025  
 Payment Cycle: VNDJPM

RUN DATE: 3/27/2025  
 RUN TIME: 8:39:51 AM  
 PAGE NUM: 2

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000414792	03433518	7031668597	01	0000008365	APPLIED INDUSTRIAL TECHNOLOGIES INC	622.13	622.13
221	0000414793	03433321	ARI270001 2/25	01	0000006377	ARISE CHILD & FAMILY SERVICE INC	16,407.37	16,407.37
221	0000414794	03433881	1099123	01	0000023853	ASCENT AVIATION GROUP INC	17,642.52	17,642.52
221	0000414795	03430365	RENT ASSIST C. RICHWAY 3/25	01	0000043859	ASHFAQUR RAHMAN	733.00	2,666.00
221	0000414795	03430366	SEC DEPOSIT C. RICHWAY 1/25	01	0000043859	ASHFAQUR RAHMAN	1,200.00	2,666.00
221	0000414795	03430367	RENT ASSIST C. RICHWAY 2/25	01	0000043859	ASHFAQUR RAHMAN	733.00	2,666.00
221	0000414796	03433549	287299079884 3/4/25	01	0000009638	AT&T MOBILITY	407.85	6,035.90
221	0000414796	03433550	287340767986 3/4/25	01	0000009638	AT&T MOBILITY	99.72	6,035.90
221	0000414796	03433730	287339732803 3/4/25	01	0000009638	AT&T MOBILITY	1,231.80	6,035.90
221	0000414796	03433731	287346864914 3/5/25	01	0000009638	AT&T MOBILITY	4,296.53	6,035.90
221	0000414797	03434042	RENT AST A. FRAZIERSMITH 4/25	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,548.00	10,620.00
221	0000414797	03434043	RENT ASSIST A. MYERS 4/25	01	0000041598	AVANGARD GLOBAL HOMES LLC	957.00	10,620.00
221	0000414797	03434044	RENT ASSIST D. RODRIGUEZ 4/25	01	0000041598	AVANGARD GLOBAL HOMES LLC	913.00	10,620.00
221	0000414797	03434045	RENT ASSIST B. SERRANO 4/25	01	0000041598	AVANGARD GLOBAL HOMES LLC	779.00	10,620.00
221	0000414797	03434046	RENT ASSIST T. SNYDER 4/25	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,174.00	10,620.00
221	0000414797	03434047	RENT ASSIST S. WHITE 4/25	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,001.00	10,620.00
221	0000414797	03434048	RENT LAWDAYSHIAWILLIAMS4/25	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,174.00	10,620.00
221	0000414797	03434049	RENT ASSIST J. WILSON 4/25	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,174.00	10,620.00
221	0000414797	03434050	SEC DEPOSIT S. WHITE 4/25	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,900.00	10,620.00
221	0000414798	03434155	3988231	01	0000005233	BARRETT PAVING MATERIALS INC	86.10	311.27
221	0000414798	03434156	4008371	01	0000005233	BARRETT PAVING MATERIALS INC	225.17	311.27
221	0000414799	03433631	150353	01	0000006142	BARTON & LOGUIDICE DPC	10,850.00	34,978.67
221	0000414799	03434158	CT5122-3756.72-NO 23-1/18/25	01	0000006142	BARTON & LOGUIDICE DPC	19,542.71	34,978.67
221	0000414799	03434159	PS5757-3756.64-NO 2-1/18/25	01	0000006142	BARTON & LOGUIDICE DPC	4,585.96	34,978.67
221	0000414800	03433520	1173391	01	0000015117	BIG 4 TIRE SALES & SERVICE	176.00	1,556.00
221	0000414800	03433522	1173392	01	0000015117	BIG 4 TIRE SALES & SERVICE	1,380.00	1,556.00
221	0000414801	03434032	RENT ASSIST B. MCCALLOPS 4/25	01	0000039073	BIG RED PROPERTY MANAGEMENT INC	487.00	487.00
221	0000414802	03433738	20046	01	0000032531	BOONDOCKER EQUIPMENT INC	403.87	403.87
221	0000414803	03433960	2013435	01	0000039892	BRAINFUSE INC	14,000.00	14,000.00
221	0000414804	03433569	Reentry Task Force 3/20/25	01	0000027464	BRIGHTON TOWERS REDEVELOPMENT LLC	593.00	719.00
221	0000414804	03434015	RENT ASSIST D. CASELLA 4/25	01	0000027464	BRIGHTON TOWERS REDEVELOPMENT LLC	126.00	719.00
221	0000414805	03434149	Spring 2025 CB SUP 2	01	0000006681	BROOME COMMUNITY COLLEGE	650.00	650.00
221	0000414806	03434109	PS5873 #10-2/28/25	01	0000043253	BURNS BROTHERS CONTRACTORS LLC	253,780.27	354,906.44
221	0000414806	03434110	PS5873 #11-3/31/25	01	0000043253	BURNS BROTHERS CONTRACTORS LLC	101,126.17	354,906.44
221	0000414807	03434023	RENT AST L. BUSH MATTISON 4/25	01	0000035305	BUTTERNUT CROSSING LLC	1,157.00	1,157.00
221	0000414808	03431608	30537179	01	0000005794	CAMFIL USA INC	12,590.24	12,590.24
221	0000414809	03433744	1	01	0000019663	CAMILLUS CANAL SOCIETY	100.00	100.00
221	0000414810	03432842	CINV20309 2025 Membership	01	0000005137	CANDID	2,995.00	2,995.00
221	0000414811	03434059	RENT ASSIST B. SEALS 4/25	01	0000041729	CARL UNDERWOOD UNDERWOOD RENTALS LLC	943.00	943.00
221	0000414812	03433433	90431224	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	971.00	2,814.00
221	0000414812	03433435	90432641	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	1,843.00	2,814.00
221	0000414813	03433990	RENT ASSIST F. BOOKER 4/25	01	0000007994	CASTALDO DEVELOPMENT LLC	252.00	252.00
221	0000414814	03433739	PS6134 3/20/25	01	0000043825	CATHEDRAL OF THE IMMACULATE CONCEPTION	3,300.00	3,300.00
221	0000414815	03433304	0001SM	01	0000044830	CATHERINE DIANA DBA NUSTEP PROFESSIONAL COUNSELING	1,090.00	1,090.00
221	0000414816	03432413	Spring 2025 CB SUP	01	0000015247	CAYUGA COMMUNITY COLLEGE	334,468.90	340,120.87
221	0000414816	03433267	Spring 2025 CB SUP 2	01	0000015247	CAYUGA COMMUNITY COLLEGE	5,651.97	340,120.87
221	0000414817	03433906	CAY250001 2/25	01	0000006078	CAYUGA COUNSELING SERVICES INC	14,478.05	28,956.07
221	0000414817	03433908	CAY250002 2/25	01	0000006078	CAYUGA COUNSELING SERVICES INC	14,478.02	28,956.07
221	0000414818	03433717	832	01	0000043904	CERIO LAW OFFICE PLLC	25,000.00	25,000.00



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 03/28/2025  
 Payment Cycle: VNDJPM

RUN DATE: 3/27/2025  
 RUN TIME: 8:39:51 AM  
 PAGE NUM: 3

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000414819	03433352	143318201 3/25	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	151.13	431.94
221	0000414819	03433422	143318201 1/25	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	140.00	431.94
221	0000414819	03433423	143318201 2/25	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	140.81	431.94
221	0000414820	03433825	2256	01	0000041370	CHESLOCK TREE REMOVAL LLC	3,250.00	3,250.00
221	0000414821	03433399	522025R-AK	01	0000023734	CHIODO HEATING AIR CONDITIONING & REFRIGERATION INC	13,363.00	13,363.00
221	0000414822	03434084	RENT ASSIST J. ELOVARIS 4/25	01	0000044743	CHRISTOPHER KOZOL	662.00	662.00
221	0000414823	03433209	52X00007	01	0000038199	CHUCK IT LLC	5,290.75	5,290.75
221	0000414824	03433365	4224282853	01	0000014994	CINTAS CORPORATION NO 2	343.09	343.09
221	0000414825	03433645	5259828207	01	0000014994	CINTAS CORPORATION NO 2	22.00	22.00
221	0000414826	03433266	Spring 2025 CB SUP 1	01	0000015116	CITY UNIVERSITY OF NEW YORK	4,451.00	4,451.00
221	0000414827	03431939	4310669	01	0000008594	CLARK EQUIPMENT COMPANY		
						BOBCAT COMPANY	71,416.56	71,416.56
221	0000414828	03434039	RENT ASSIST S. SCHEUER 4/25	01	0000041313	CLEAR CREEK LLC	852.00	852.00
221	0000414829	03433773	2025 Membership-Ferguson	01	0000007623	CNY ASSN OF CHIEFS OF POLICE	100.00	100.00
221	0000414830	03433424	92063977	01	0000005967	COMFORT SYSTEMS USA (SYRACUSE) INC	2,240.00	2,240.00
221	0000414831	03433903	2025 PS5703	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	30,998.00	92,994.00
221	0000414831	03433903	2025 PS5703	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	30,998.00	92,994.00
221	0000414831	03433903	2025 PS5703	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	30,998.00	92,994.00
221	0000414832	03432854	106897	01	0000026706	CPL ARCHITECTS ENGINEERS & LANDSCAPE CPL	52,610.00	52,610.00
221	0000414833	03433603	25817	01	0000007083	CROSSROADS HIGHWAY SUPPLY INC	350.00	350.00
221	0000414834	03433438	8480834	01	0000009113	CSX TRANSPORTATION INC	200.00	200.00
221	0000414835	03433691	A 78556	01	0000006803	CUSTOM LOGO INC	844.57	844.57
221	0000414836	03433545	035103182025	01	0000030175	CUSTOMER ELATION INC		
						FINGER LAKES BUSINESS SERVICES	551.10	551.10
221	0000414837	03434041	RENT ASSIST K. TSYTHARAK 4/25	01	0000041472	DARYL POLLOCK	821.00	821.00
221	0000414838	03433901	D'Alterio-Grantor,J 3/25/25	01	0000041798	DAVID LUCKETTE JR		
						LEGACY RENOVATIONS	11,900.00	11,900.00
221	0000414839	03433669	8683214/1	01	0000032027	DAVIDSON OF CLAY INC		
						DAVIDSON FORD OF CLAY	2,818.88	2,978.83
221	0000414839	03433670	8684988/1	01	0000032027	DAVIDSON FORD OF CLAY		
						DAVIDSON FORD OF CLAY	159.95	2,978.83
221	0000414840	03434097	032225	01	0000040392	DAWN M JOHNSON	100.00	100.00
221	0000414841	03433776	10805645898	01	0000009467	DELL MARKETING LP	1,219.00	1,219.00
221	0000414842	03434060	RENT ASSIST J. DOWLING 4/25	01	0000041801	DENISHA MCKENZIE	1,357.50	1,357.50
221	0000414843	03434071	RENT ASSIST Y. FLORES 4/25	01	0000043258	DERRICK A LEWIS		
						NORTH SHORE REI LLC	1,162.00	2,119.00
221	0000414843	03434072	RENT ASSIST E. REED 4/25	01	0000043258	DERRICK A LEWIS		
						NORTH SHORE REI LLC	957.00	2,119.00
221	0000414844	03434094	032225	01	0000026407	DONNA BUTTERFIELD	100.00	100.00
221	0000414845	03434111	83677243	01	0000021374	EASTMAN KODAK COMPANY	4,684.80	807.12
221	0000414845	03434113	175856995	01	0000021374	EASTMAN KODAK COMPANY	-3,877.68	807.12
221	0000414846	03433902	000105	01	0000042262	EDEN FRESH NETWORK LLC		
						PLUM AND MULE COMMUNITY MARKET	500.00	500.00
221	0000414847	03433835	1032	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	200.00	450.00



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 03/28/2025  
 Payment Cycle: VNDJPM

RUN DATE: 3/27/2025  
 RUN TIME: 8:39:51 AM  
 PAGE NUM: 4

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000414847	03433838	1031	01	000007707	ELBRIDGE ROD & GUN CLUB INC	250.00	450.00
221	0000414848	03433289	18694	01	0000025035	ELEVATTITT INC	628.50	878.50
221	0000414848	03433290	18693	01	0000025035	ELEVATTITT INC	250.00	878.50
221	0000414849	03434069	RENT ASSIST N. CASTRO 4/25	01	0000042201	ELM VALLEY ASSOCIATES LLC	371.00	371.00
221	0000414850	03433796	2025-129	01	0000044847	EMERGENCY MANAGEMENT SERVICES EMSI	960.12	960.12
221	0000414851	03434088	6038539000012369127	01	0000035927	EMPATHY STUDIOS LLC	3,899.00	3,899.00
221	0000414852	03433375	14054-8277	01	0000006595	EMPIRE ARCHIVES INC	12,493.05	12,493.05
221	0000414853	03433753	38168474	01	0000038232	ENTERPRISE HOLDINGS INC EAN SERVICES LLC	94.82	2,333.59
221	0000414853	03434164	2/25	01	0000038232	ENTERPRISE HOLDINGS INC EAN SERVICES LLC	2,238.77	2,333.59
221	0000414854	03434153	2025 PS5705	01	0000005800	ERIE CANAL MUSEUM	132,790.00	132,790.00
221	0000414855	03433580	4800132846	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA		
221	0000414855	03433582	4800132867	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA	676.50	3,541.50
221	0000414855	03433583	4800132868	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA	62.50	3,541.50
221	0000414855	03433584	4800132869	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA	62.50	3,541.50
221	0000414855	03433585	4800132870	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA	62.50	3,541.50
221	0000414855	03433586	4800132889	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA	62.50	3,541.50
221	0000414855	03433587	4800132890	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA	122.50	3,541.50
221	0000414855	03433588	4800132907	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA	122.50	3,541.50
221	0000414855	03433589	4800132908	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA	62.50	3,541.50
221	0000414855	03433590	4800132909	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA	62.50	3,541.50
221	0000414855	03433591	4800132912	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA	62.50	3,541.50
221	0000414855	03433592	4800132913	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA	62.50	3,541.50
221	0000414855	03433594	4800132926	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA	62.50	3,541.50
221	0000414855	03433595	4800132927	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA	192.50	3,541.50
221	0000414855	03433596	4800132928	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA	122.50	3,541.50
221	0000414855	03433597	4800132970	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA	122.50	3,541.50
221	0000414855	03433598	4800132978	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA	707.50	3,541.50
221	0000414855	03433599	4800132979	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA	122.50	3,541.50
221	0000414855	03433602	4800132981	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA	122.50	3,541.50
221	0000414855	03433602	4800132981	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA	62.50	3,541.50



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 03/28/2025  
 Payment Cycle: VNDJPM

RUN DATE: 3/27/2025  
 RUN TIME: 8:39:51 AM  
 PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000414855	03433604	4800132982	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA		
221	0000414855	03433605	4800132983	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA	62.50	3,541.50
221	0000414855	03433606	4800132984	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA	62.50	3,541.50
221	0000414855	03433607	4800133005	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA	62.50	3,541.50
221	0000414855	03433609	4800133049	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA	192.50	3,541.50
221	0000414855	03433610	4800133099	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA	32.50	3,541.50
221	0000414856	03434075	RENT ASSIST S. BRICE 4/25	01	0000043469	EVAN R SMITH	1,374.00	1,374.00
221	0000414857	03433292	McConnell,B 3/1/2025	01	0000019454	FARONE & SON INC	2,970.00	5,190.00
221	0000414857	03433298	Joe,L 2/11/2025	01	0000019454	FARONE & SON INC	2,220.00	5,190.00
221	0000414858	03433273	878638276	01	0000009429	FEDERAL EXPRESS CORPORATION		
221	0000414858	03433883	880795799	01	0000009429	FEDEX	197.56	429.92
221	0000414858	03433954	880056126	01	0000009429	FEDEX	19.30	429.92
221	0000414858	03434095	880005825	01	0000009429	FEDEX	160.61	429.92
221	0000414859	03433539	1129891624	01	0000032365	FERRELLGAS LP	52.45	429.92
221	0000414859	03433541	1129986114	01	0000032365	FERRELLGAS LP	567.46	1,932.25
221	0000414859	03433542	1129965028	01	0000032365	FERRELLGAS LP	534.95	1,932.25
221	0000414860	03434070	RENT ASSIST K. RIVERA 4/25	01	0000043165	FINUBIEL LLC	829.84	1,932.25
221	0000414861	03433514	9313978	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	329.00	329.00
221	0000414861	03433515	9382551	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	183.40	4,206.13
221	0000414861	03433516	9382552	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	124.80	4,206.13
221	0000414861	03433529	9413202	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	2,552.93	4,206.13
221	0000414861	03433530	9447382	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	757.92	4,206.13
221	0000414862	03434151	63136931 4/25	01	0000038162	FORD MOTOR COMPANY	587.08	4,206.13
221	0000414863	03432807	INVUS/2025/00047	01	0000044730	FORD MOTOR CREDIT COMPANY LLC	479.49	479.49
221	0000414864	03433919	CB241112105229 10/24 CB	01	0000005744	FOTOKITE US LLC	10,000.00	10,000.00
221	0000414864	03433920	CB241010130727 9/24 CB	01	0000005744	FRANZISKA RACKER CENTERS	5,116.72	15,350.16
221	0000414864	03433921	CB250212105034 1/25 CB	01	0000005744	FRANZISKA RACKER CENTERS	5,116.72	15,350.16
221	0000414865	03433445	3245178	01	0000005590	FRANZISKA RACKER CENTERS	5,116.72	15,350.16
221	0000414865	03433489	3245232	01	0000005590	FREY THE WHEELMAN INC		
221	0000414865	03433489	3245232	01	0000005590	FREY HEAVY DUTY	3,355.84	3,380.72
221	0000414866	03434027	RENT ASSIST R. SCOTT 4/25	01	0000038600	FREY THE WHEELMAN INC	24.88	3,380.72
221	0000414867	03431680	53419	01	0000035755	GAGE HARRNACKER	710.00	710.00
221	0000414867	03431681	53497	01	0000035755	BIGGER PICTURE DEVELOPMENTS LLC	485.00	2,260.27
221	0000414867	03431682	53439	01	0000035755	GARCIAS AUTOMOTIVE LLC	100.00	2,260.27
221	0000414867	03431683	53422	01	0000035755	GARCIAS AUTOMOTIVE LLC	610.00	2,260.27
221	0000414867	03433389	53555	01	0000035755	GARCIAS AUTOMOTIVE LLC	150.00	2,260.27
221	0000414867	03433396	53229	01	0000035755	GARCIAS AUTOMOTIVE LLC	175.00	2,260.27
221	0000414867	03433400	53579	01	0000035755	GARCIAS AUTOMOTIVE LLC	175.00	2,260.27
221	0000414867	03433401	53636	01	0000035755	GARCIAS AUTOMOTIVE LLC	210.00	2,260.27
221	0000414867	03433401	53636	01	0000035755	GARCIAS AUTOMOTIVE LLC	250.00	2,260.27



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 03/28/2025  
 Payment Cycle: VNDJPM

RUN DATE: 3/27/2025  
 RUN TIME: 8:39:51 AM  
 PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000414867	03433891	53635	01	0000035755	GARCIAS AUTOMOTIVE LLC	105.27	2,260.27
221	0000414868	03433821	NYINV20219275	01	0000021691	GDI SERVICES INC	8,394.00	9,859.00
221	0000414868	03433823	NYINV20219307	01	0000021691	GDI SERVICES INC	950.00	9,859.00
221	0000414868	03433824	NYINV20219276	01	0000021691	GDI SERVICES INC	515.00	9,859.00
221	0000414869	03433476	890915	01	0000009234	GENUINE PARTS COMPANY	204.02	525.32
221	0000414869	03433477	890927	01	0000009234	GENUINE PARTS COMPANY	52.80	525.32
221	0000414869	03433494	891240	01	0000009234	GENUINE PARTS COMPANY	103.97	525.32
221	0000414869	03433500	891355	01	0000009234	GENUINE PARTS COMPANY	6.55	525.32
221	0000414869	03433615	891385	01	0000009234	GENUINE PARTS COMPANY	157.98	525.32
221	0000414870	03434148	7524B384-0020	01	0000031311	GEORGE R SAMPLE III SMG08 PALLADIUM TIMES VALLEY FINGER LAKE	59.91	59.91
221	0000414871	03434061	RENT AST L. QUINTEROCOSME 4/25	01	0000041855	GO GREEN MANAGEMENT INC	1,174.00	3,656.00
221	0000414871	03434062	RENT AST H. SHATRAWMERRILL4/25	01	0000041855	GO GREEN MANAGEMENT INC	1,343.00	3,656.00
221	0000414871	03434063	RENT AST A. VALERIOACEN 4/25	01	0000041855	GO GREEN MANAGEMENT INC	1,139.00	3,656.00
221	0000414872	03434141	Sabet,G 3/15/2025	01	0000006265	GODDARD-CRANDALL- SHEPARDSON	2,970.00	2,970.00
221	0000414873	03433985	RENT ASSIST S. BRADSHAW 4/25	01	0000005581	GRANT VILLAGE LLC	229.00	229.00
221	0000414874	03434004	RENT ASSIST D. GATES 4/25	01	0000017271	GREELEY APARTMENTS	731.00	731.00
221	0000414875	03433728	242656	01	0000005803	GREENE SENTRY HARDWARE INC MANLIUS TRUE VALUE	6.25	6.25
221	0000414876	03433993	RENT ASSIST M. JOHNSON 4/25	01	0000009591	GREENWAY APARTMENTS LLC	1,118.00	1,118.00
221	0000414877	03433705	2047542	01	0000038683	GROWMARK INC SEEDWAY LLC	825.00	825.00
221	0000414878	03433366	3007102-00	01	0000005492	HILL & MARKES INC	545.30	2,829.19
221	0000414878	03433368	3007102-01	01	0000005492	HILL & MARKES INC	2,050.35	2,829.19
221	0000414878	03433818	3021365-00	01	0000005492	HILL & MARKES INC	233.54	2,829.19
221	0000414879	03433981	RENT ARR A.BROWN10/24-3/25	01	0000033723	HILLSIDE/ROOSEVELT LLC	4,854.00	9,894.00
221	0000414879	03433984	RENT ARR C.HOFFMAN 10/24-3/25	01	0000033723	HILLSIDE/ROOSEVELT LLC	4,470.00	9,894.00
221	0000414879	03434022	RENT ASSIST D. FONVILLE 4/25	01	0000033723	HILLSIDE/ROOSEVELT LLC	570.00	9,894.00
221	0000414880	03434005	RENT ASSIST D. TRIMM 4/25	01	0000017380	HOUSING VISIONS GROUP IX LLC	888.00	888.00
221	0000414881	03433997	RENT ASSIST E. ROSS 4/25	01	0000013712	HOUSING VISIONS PARTNER VIII	1,077.00	1,077.00
221	0000414882	03434001	RENT AST M. CAMASCAFUENTES4/25	01	0000014729	HOWARD M DAVIS	1,174.00	1,174.00
221	0000414883	03433405	PSI-004626	01	0000018809	IK SYSTEMS INC	5,773.46	5,773.46
221	0000414884	03433379	INV-INC37936	01	0000025236	INNOVATIVE INTERFACES INC	366.43	3,366.43
221	0000414884	03433755	INV-INC38846	01	0000025236	INNOVATIVE INTERFACES INC	3,000.00	3,366.43
221	0000414885	03433432	INT240001 11/24	01	0000006894	INTEGRITY HOME CARE SERVICES	1,662.50	4,296.25
221	0000414885	03433434	INT240001 12/24	01	0000006894	INTEGRITY HOME CARE SERVICES	1,478.75	4,296.25
221	0000414885	03433440	INT240001 1/25	01	0000006894	INTEGRITY HOME CARE SERVICES	595.00	4,296.25
221	0000414885	03433446	INT240001 2/25	01	0000006894	INTEGRITY HOME CARE SERVICES	560.00	4,296.25
221	0000414886	03433664	782005	01	0000008813	INTOXIMETERS INC	1,000.00	1,000.00
221	0000414887	03433742	157863419	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	627.29	1,506.29
221	0000414887	03433783	157597898	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	1,506.29
221	0000414887	03433784	157597905	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	1,506.29
221	0000414887	03433785	157597902	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	92.25	1,506.29
221	0000414887	03433786	158117630	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	30.00	1,506.29



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 03/28/2025  
 Payment Cycle: VNDJPM

RUN DATE: 3/27/2025  
 RUN TIME: 8:39:51 AM  
 PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000414887	03433787	158117629	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	30.00	1,506.29
221	0000414887	03433788	158117628	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	30.00	1,506.29
221	0000414887	03433789	157597900	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	92.25	1,506.29
221	0000414887	03433794	158117652	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	30.00	1,506.29
221	0000414887	03433795	158117634	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	30.00	1,506.29
221	0000414887	03433797	158117635	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	30.00	1,506.29
221	0000414887	03433798	158117636	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	30.00	1,506.29
221	0000414887	03433800	158117632	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	30.00	1,506.29
221	0000414887	03433801	158117691	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	30.00	1,506.29
221	0000414887	03433802	158117653	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	30.00	1,506.29
221	0000414887	03433804	158117701	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	30.00	1,506.29
221	0000414887	03433806	158117692	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	30.00	1,506.29
221	0000414887	03433807	158117693	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	30.00	1,506.29
221	0000414887	03433809	158117690	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	30.00	1,506.29
221	0000414887	03433810	158117698	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	30.00	1,506.29
221	0000414887	03433812	158117699	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	30.00	1,506.29
221	0000414887	03433813	158117702	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	30.00	1,506.29
221	0000414888	03433979	RENT ARR J.PASKEL12/24-3/25	01	0000014861	JAN F NASTRI	3,114.00	3,114.00
221	0000414889	03434036	RENT ASSIST F. POPE 4/25	01	0000041117	JB SYRA LLC	443.00	2,165.00
221	0000414889	03434037	RENT ASSIST B. STEPHENS 4/25	01	0000041117	JB SYRA LLC	779.00	2,165.00
221	0000414889	03434038	RENT ASSIST T. WOODS 4/25	01	0000041117	JB SYRA LLC	943.00	2,165.00
221	0000414890	03433275	0000506	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	515.00	515.00
221	0000414891	03433676	JEN250001 1/25	01	0000003233	JENNIFER C GENOVESE ACSW	600.00	1,200.00
221	0000414891	03433678	JEN250001 2/25	01	0000003233	JENNIFER C GENOVESE ACSW	600.00	1,200.00
221	0000414892	03433986	RENT ASSIST S. CRUDUP 4/25	01	0000007494	JHS REALTY LLC	957.00	957.00
221	0000414893	03434003	RENT ASSIST T. JOHNSON 4/25	01	0000014916	JODA PROPERTIES LLC	1,162.00	1,162.00
221	0000414894	03433543	40777831 A	01	0000008653	JOHNSON CONTROLS INC	1,005.80	1,005.80
221	0000414895	03431918	8747	01	0000005943	JOSALL SYRACUSE INC	752.00	752.00
221	0000414896	03434082	RENT ASSIST C. BULLOCK 4/25	01	0000043866	JOSEPH F SNYDER	1,111.00	1,111.00
221	0000414897	03434085	RENT ASSIST D. SIMMONS 4/25	01	0000044775	JUST WIN GLOBAL LLC	1,174.00	1,174.00
221	0000414898	03434086	RENT ASSIST R. WARD 4/25	01	0000044835	JUSTIN MUSA	501.00	1,601.00
221	0000414898	03434087	SEC DEPOSIT R. WARD 4/25	01	0000044835	JUSTIN MUSA	1,100.00	1,601.00
221	0000414899	03434124	Cliff Pymt K. Rivera 4/25	01	0000041671	KELSEA RIVERA	168.00	168.00
221	0000414900	03433439	SI421316	01	0000007419	KENWORTH OF BUFFALO NY INC	868.14	868.14



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 03/28/2025  
 Payment Cycle: VNDJPM

RUN DATE: 3/27/2025  
 RUN TIME: 8:39:51 AM  
 PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000414901	03433877	25-004	01	0000031436	KIA K NEWMAN	7,300.00	7,300.00
221	0000414902	03433754	Worksite Eval CFS 3/11/25	01	0000038802	KIMBERLY GREEN	225.00	225.00
221	0000414903	03433869	501114672	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	3.22	3.22
221	0000414904	03434026	RENT ASSIST P. TOWNSEND 4/25	01	0000038275	LAKEVIEW TOWNHOUSES LLC	1,174.00	1,174.00
221	0000414905	03433600	9312312466	01	0000021664	LAWSON PRODUCTS INC	23.25	164.62
221	0000414905	03433641	9312324790	01	0000021664	LAWSON PRODUCTS INC	141.37	164.62
221	0000414906	03432935	Parking Lot B 4/25	01	0000024314	LAZ PARKING NY NJ LLC		
						LAZ KARP ASSOCIATES LLC	555.00	555.00
221	0000414907	03433325	mileage 2/25	01	0000030488	LEATHIA S FLORES	172.90	172.90
221	0000414908	03433766	728662149	01	0000005343	LEVEL 3 FINANCING INC		
						LEVEL 3 COMMUNICATIONS LLC	1,635.12	1,635.12
221	0000414909	03433722	86799247	01	0000008319	LIFE TECHNOLOGIES CORPORATION	2,618.04	3,053.14
221	0000414909	03433740	86809849	01	0000008319	LIFE TECHNOLOGIES CORPORATION	435.10	3,053.14
221	0000414910	03433527	2503-035493	01	0000005723	LIVERPOOL LUMBER CO INC	4,268.74	4,643.14
221	0000414910	03433844	2503-035903	01	0000005723	LIVERPOOL LUMBER CO INC	374.40	4,643.14
221	0000414911	03433961	HCG-180940-25	01	0000006960	LOCAL NEWS INC		
						OSWEGO COUNTY BUSINESS MAGAZINE	764.00	764.00
221	0000414912	03433995	RENT ASSIST S. MURRAY 4/25	01	0000010597	MAHESHWARNATH BUDHU	943.00	943.00
221	0000414913	03433437	314011	01	0000009311	MAINLINE INFORMATION SYSTEMS INC	15,840.60	15,840.60
221	0000414914	03434078	RENT ASSIST F. THOMAS 4/25	01	0000043775	MANOJ BHARTIYA		
						BHARTIYA ESTATE LLC	1,174.00	1,174.00
221	0000414915	03433987	RENT ASSIST Y. DERBY 4/25	01	0000007554	MAPLE HEIGHTS LLC	1,141.00	1,141.00
221	0000414916	03433958	IN02432509	01	0000008625	MARKETLAB INC	307.48	307.48
221	0000414917	03433942	VDC interest	01	0000044866	MARKUS PEREZ	106.88	106.88
221	0000414918	03433999	RENT ASSIST H. HOLTON 4/25	01	0000014584	MARSHA BEHARIE	1,360.00	2,534.00
221	0000414918	03434000	RENT ASSIST A. MATHEWS 4/25	01	0000014584	MARSHA BEHARIE	1,174.00	2,534.00
221	0000414919	03433697	001	01	0000043573	MARY JUMBELIC	6,000.00	6,000.00
221	0000414920	03434165	8322	01	0000008967	MASTERS SUPPLY LLC	2,772.00	2,772.00
221	0000414921	03433922	KOHA 9-12/24 PNT TRANS	01	0000040393	MELISA KOHAN	412.72	412.72
221	0000414922	03432749	NN-532-533-23	01	0000021279	MELISSA A BRAND LANNING	1,528.00	1,528.00
221	0000414923	03434079	RENT ASSIST M. GOMEZ 4/25	01	0000043843	MELISSA L CASTOR	1,174.00	1,174.00
221	0000414924	03434020	RENT ASSIST K. LEONARD 4/25	01	0000032919	MELODY PERRY		
						VISON I LLC	1,000.00	1,000.00
221	0000414925	03433444	558644	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	1,463.16	5,852.64
221	0000414925	03433447	558642	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	1,463.16	5,852.64
221	0000414925	03433448	558646	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	1,463.16	5,852.64
221	0000414925	03433449	558726	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	1,463.16	5,852.64
221	0000414926	03433777	300146542	01	0000008279	MERRICK INC	344.50	344.50
221	0000414927	03433564	2025-0320	01	0000033776	MICHAEL ROGERS		
						NORTHEAST TELEPROMPTER SERVICES	2,400.00	2,400.00
221	0000414928	03433312	562406 2/25	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	530.54	1,263.71
221	0000414928	03433313	834227 2/25	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	554.03	1,263.71
221	0000414928	03433317	1096727 2/25	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	179.14	1,263.71
221	0000414929	03433370	2693672	01	0000042087	MLMIC INSURANCE COMPANY	1,239.00	1,239.00





Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 03/28/2025  
 Payment Cycle: VNDJPM

RUN DATE: 3/27/2025  
 RUN TIME: 8:39:51 AM  
 PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000414930	03433474	2025-1245	01	0000041406	MOBILE DRUG TESTING OF NY CORP UPSTATE DRUG TESTING	182.00	182.00
221	0000414931	03433320	220164RB-38	01	0000036086	MOBILE LIFTS LLC	3,700.00	3,700.00
221	0000414932	03433533	25-02574-A	01	0000043863	MOHAWK VALLEY INTERPRETERS LLC	292.50	292.50
221	0000414933	03433459	P49848	01	0000005938	MONROE TRACTOR & IMP CO INC	1,361.92	1,361.92
221	0000414934	03433353	8282080077	01	0000008449	MOTOROLA SOLUTIONS INC	578.04	4,557.34
221	0000414934	03433354	8282078644	01	0000008449	MOTOROLA SOLUTIONS INC	1,700.63	4,557.34
221	0000414934	03433355	8282078693	01	0000008449	MOTOROLA SOLUTIONS INC	1,700.63	4,557.34
221	0000414934	03433357	8282080076	01	0000008449	MOTOROLA SOLUTIONS INC	578.04	4,557.34
221	0000414935	03434012	RENT ASSIST Z. WHITE 4/25	01	0000020157	MOURAD BENHASSEN	1,174.00	1,174.00
221	0000414936	03433719	60041278	01	0000009602	MWI VETERINARY SUPPLY INC	1,709.38	2,286.61
221	0000414936	03433839	60135788	01	0000009602	MWI VETERINARY SUPPLY INC	216.11	2,286.61
221	0000414936	03433896	60169762	01	0000009602	MWI VETERINARY SUPPLY INC	162.36	2,286.61
221	0000414936	03433899	60171400	01	0000009602	MWI VETERINARY SUPPLY INC	198.76	2,286.61
221	0000414937	03433350	2025 Membership 5223	01	0000009057	NATIONAL SHERIFFS ASSN	1,000.00	1,000.00
221	0000414938	03433306	Hallat,K 2/25	01	0000005904	NEW DIRECTIONS YOUTH & FAMILY SERVICES	19,890.08	63,932.40
221	0000414938	03433648	Hallat,K 12/24	01	0000005904	NEW DIRECTIONS YOUTH & FAMILY SERVICES	22,021.16	63,932.40
221	0000414938	03433653	Hallat,K 1/25	01	0000005904	NEW DIRECTIONS YOUTH & FAMILY SERVICES	22,021.16	63,932.40
221	0000414939	03434068	RENT AST A. MANDIGOWEST 4/25	01	0000042115	NEW HOPE NY PROPERTIES LLC	500.00	500.00
221	0000414940	03433330	9990000675247	01	0000005613	NEW YORK STATE	110.00	220.00
221	0000414940	03433332	9990000670187	01	0000005613	NEW YORK STATE	110.00	220.00
221	0000414941	03433369	8585194116 2/4-3/5/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	37.22	265.51
221	0000414941	03433561	3091941019 2/11-3/12/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	175.77	265.51
221	0000414941	03433913	1903024038 1/27-2/25/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.26	265.51
221	0000414941	03433976	1903024038 12/26/24-1/27/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.26	265.51
221	0000414942	03433760	RGZ-03202025	01	0000026958	NOBLE HEALTH SERVICES INC	888.88	888.88
221	0000414943	03433512	1034 1/25	01	0000006308	NORTH SYRACUSE LAWN & SNOW INC	254.70	254.70
221	0000414944	03433486	195631	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC NUWAY HYDRAULICS	1,386.97	1,386.97
221	0000414945	03432670	NY0021456-2025	01	0000007850	NYS BUILDING OFFICIALS CONFERENCE INC	400.00	800.00
221	0000414945	03432672	CE1001091-2025	01	0000007850	NYS BUILDING OFFICIALS CONFERENCE INC	400.00	800.00
221	0000414946	03433377	10479	01	0000006728	NYS ELECTION COMMISSIONERS ASSN	50.00	338.00
221	0000414946	03433381	10479 Lake Placid NY Meals	01	0000006728	NYS ELECTION COMMISSIONERS ASSN	288.00	338.00
221	0000414947	03433743	10034729953 1/25-2/25/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	512.59	973.44
221	0000414947	03433874	10012498241 1/17-3/18/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	351.00	973.44
221	0000414947	03433875	10012498217 2/18-3/18/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	109.85	973.44
221	0000414948	03431722	1090648	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	451.85	8,789.57
221	0000414948	03433694	1093489	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	5,955.60	8,789.57
221	0000414948	03433729	1092880	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,191.00	8,789.57
221	0000414948	03433858	1093488	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,191.12	8,789.57
221	0000414949	03433898	2025 PS5707	01	0000029507	NYS RHYTHM AND BLUES FESTIVAL INC	125,000.00	125,000.00
221	0000414950	03433349	2025 Membership 5223	01	0000005504	NYS SHERIFFS ASSOCIATION INC	700.00	700.00
221	0000414951	03433495	551936G	01	0000041484	ONEIDA ANY DAN LLC DBA NYE BUICK-GMC-CHEVROLET	576.48	2,364.19
221	0000414951	03433506	G1125-39985 1/25	01	0000041484	ONEIDA ANY DAN LLC DBA NYE BUICK-GMC-CHEVROLET	559.18	2,364.19
221	0000414951	03433508	G1125-39985 2/25	01	0000041484	ONEIDA ANY DAN LLC DBA NYE BUICK-GMC-CHEVROLET	1,228.53	2,364.19



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 03/28/2025  
 Payment Cycle: VNDJPM

RUN DATE: 3/27/2025  
 RUN TIME: 8:39:51 AM  
 PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000414952	03433924	RS250307111652 2/25 RS	01	000005854	ONONDAGA CENTRAL SCHOOL	1,749.00	1,749.00
221	0000414953	03433384	OSF 2024	01	000005697	ONONDAGA COUNCIL ON ALCOHOLISM		
221	0000414954	03432536	37591	01	000009012	DBA PREVENTION NETWORK	17,816.00	17,816.00
221	0000414955	03433367	141602141602 3/16/25	01	0000015245	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	6,961.50	6,961.50
221	0000414955	03433711	152360152360 12/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	376.32	2,028.86
221	0000414955	03433894	655262144969 3/16/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,605.50	2,028.86
221	0000414956	03433779	100053	01	000007340	ONONDAGA COUNTY WATER AUTHORITY	47.04	2,028.86
221	0000414956	03433780	100054	01	000007340	OUTDOOR POWER OF CAMILLUS INC		
221	0000414957	03433376	01115CO25084153	01	000008388	DBA ALL WEATHER POWER EQUIPMENT	1,119.58	1,833.85
221	0000414957	03434093	01115CO25088012	01	000008388	OUTDOOR POWER OF CAMILLUS INC	1,992.78	1,833.85
221	0000414958	03433925	PAWL 9-12/24 PNT TRANS	01	0000040770	OVERDRIVE INC	962.55	2,955.33
221	0000414959	03433277	13827	01	0000025018	OVERDRIVE INC	262.64	262.64
221	0000414960	03434074	RENT ASSIST T. SCOTT 4/25	01	0000043263	PATRICK PAWLEWITZ	823.28	823.28
221	0000414961	03434077	RENT AST TYSHEEMA	01	0000043595	PAUL J COWLEY AND ASSOCIATES INC		
221	0000414962	03433700	WILLIAMS4/25	01	000005858	PAUL MALCOLM	913.00	913.00
221	0000414962	03433703	PED240001 11/24	01	000005858	THE NY MALCOLM TEAM LLC	957.00	957.00
221	0000414963	03433748	PED240001 12/24	01	000005858	PEARL STREET HOMES SYRACUSE LLC	26,540.68	52,235.89
221	0000414964	03434073	7748	01	000007130	PEDIATRIC SERVICE GROUP LLP	25,695.21	52,235.89
221	0000414965	03433356	RENT ASSIST R. DAVIS 4/25	01	0000043260	PEDIATRIC SERVICE GROUP LLP	27,630.75	27,630.75
221	0000414965	03433358	1026943477	01	000000886	PEERPLACE NETWORKS LLC		
221	0000414966	03432574	1026938090	01	000000886	PEREL KOHL	957.00	957.00
221	0000414967	03433750	1910209	01	000008394	BHATZLUCHE LLC	2,518.30	5,540.26
221	0000414967	03433750	5985000 5/12/2025	01	0000015334	PITNEY BOWES INC	3,021.96	5,540.26
221	0000414967	03433814	PERMIT 5985001 5/12/25	01	0000015334	PITNEY BOWES INC	17,250.00	17,250.00
221	0000414968	03433873	37670	01	000006554	POLYDYNE INC		
221	0000414969	03433346	3205	01	0000029801	POSTMASTER-US POSTAL SERVICE	350.00	1,370.00
221	0000414970	03434018	RENT ASSIST K. PIERSON 4/25	01	0000031606	BUSINESS MAIL ENTRY UNIT	1,020.00	1,370.00
221	0000414970	03434019	SEC DEPOSIT K. PIERSON 4/25	01	0000031606	BUSINESS MAIL ENTRY UNIT	294.43	294.43
221	0000414971	03434006	RENT ASSIST W. BURTON 4/25	01	0000017451	PRECISION REPORTERS LLC	5,525.01	5,525.01
221	0000414971	03434007	RENT ASSIST R. CONNELLY 4/25	01	0000017451	PREVENTATIVE SERVICES INC	1,123.00	1,823.00
221	0000414971	03434008	RENT AST N.	01	0000017451	PROPERTY MANAGEMENT ALLIANCE LLC	700.00	1,823.00
221	0000414972	03434152	TORRESMARTINEZ4/25	01	000009237	PROPERTY MANAGEMENT ALLIANCE LLC	844.00	2,744.00
221	0000414973	03433859	2502112	01	000009237	PROSPECT HILL HOMES LLC	943.00	2,744.00
221	0000414973	03433864	S1484925.001	01	000009284	PROSPECT HILL HOMES LLC	957.00	2,744.00
221	0000414973	03433864	S1485150.002	01	000009284	PSYCHOLOGICAL RESOURCES	450.00	450.00
221	0000414974	03433139	000008	01	000004849	PYRAMID PAPER COMPANY		
221	0000414975	03434083	RENT ASSIST E. TORO 4/25	01	0000043893	DBA PYRAMID SCHOOL PRODUCTS	72.96	218.88
221	0000414976	03433998	RENT ASSIST M. COX 4/25	01	0000014536	PYRAMID PAPER COMPANY	145.92	218.88
221	0000414977	03432782	D-123998-B4D2L2	01	0000044817	DBA PYRAMID SCHOOL PRODUCTS		
221	0000414978	03434031	RENT ASSIST E. BROWN 4/25	01	0000039049	RAH AHAROH	925.00	925.00
221	0000414979	03434067	RENT ASSIST S. RICKARD 4/25	01	0000042064	ON THE GO LOCK AND KEY LLC	925.00	925.00
221	0000414979	03434067	RENT ASSIST S. RICKARD 4/25	01	0000042064	RANIA SHEHADEH	750.00	750.00
221	0000414979	03434067	RENT ASSIST S. RICKARD 4/25	01	0000042064	121 POND STREET LLC	1,360.00	1,360.00
221	0000414979	03434067	RENT ASSIST S. RICKARD 4/25	01	0000042064	RAYMOND MBAH	2,925.00	2,925.00
221	0000414979	03434067	RENT ASSIST S. RICKARD 4/25	01	0000042064	REGAL CINEMAS INC	1,138.00	1,138.00
221	0000414979	03434067	RENT ASSIST S. RICKARD 4/25	01	0000042064	RENPRO LLC	1,374.00	1,374.00
221	0000414979	03434067	RENT ASSIST S. RICKARD 4/25	01	0000042064	RICHARD J LOOBY		



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 03/28/2025  
 Payment Cycle: VNDJPM

RUN DATE: 3/27/2025  
 RUN TIME: 8:39:51 AM  
 PAGE NUM: 11

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000414980	03433640	03142025-3828	01	0000033873	RICHARD M TABER TABER APPRAISALS	100.00	100.00
221	0000414981	03434066	RENT ASSIST M. MITCHELL 4/25	01	0000042003	ROBERT NOY	1,174.00	1,174.00
221	0000414982	03433837	3/25	01	0000004174	RONALD J DILLABOUGH RJ DILLABOUGH CONTRACTING	2,175.00	2,175.00
221	0000414983	03433996	RENT ASSIST A. MIRANDA 4/25	01	0000010966	RONALD REID	1,174.00	1,174.00
221	0000414984	03434009	RENT ASSIST A. BOUAZIZI 4/25	01	0000017707	SAAD AMER	572.00	572.00
221	0000414985	03433704	96666098	01	0000021804	SAFETY-KLEEN SYSTEMS INC	315.84	315.84
221	0000414986	03434014	RENT ASSIST D. YOUNG 4/25	01	0000025545	SAGACIOUS HOLDING GROUP LLC	1,123.00	1,123.00
221	0000414987	03434016	RENT ASSIST S. CRUZADOS 4/25	01	0000028244	SALINA CROSSING LLC	957.00	957.00
221	0000414988	03433215	S198080	01	0000006433	SANICO INC	256.00	1,600.00
221	0000414988	03433973	S199232	01	0000006433	SANICO INC	1,344.00	1,600.00
221	0000414989	03433382	82025	01	0000041750	SARAB HOLDING GROUP LLC MACK BROS OF CNY LLC	105,000.00	105,000.00
221	0000414990	03433374	307597	01	0000044771	SCHMIDTS WHOLESALE INC	18,938.15	18,938.15
221	0000414991	03433293	94711	01	0000005807	SCOTT MACHINE DEVELOPMENT CORP	1,034.13	1,034.13
221	0000414992	03433279	INV-56006	01	0000000053	SENECA SIGNS LLC SIGN A RAMA OF SYRACUSE	664.53	664.53
221	0000414993	03434011	RENT ASSIST Z. EDWARDS 4/25	01	0000019001	SFJ FUNDING LLC	1,000.00	1,000.00
221	0000414994	03433291	054686790	01	0000018844	SID HARVEY INDUSTRIES INC	586.75	586.75
221	0000414995	03434118	Cliff Pymt S. McCarthy 4/25	01	0000044783	SJOHNADRIAUJH MCCARTHY	327.00	327.00
221	0000414996	03434040	RENT ASSIST T. AMIN 4/25	01	0000041317	SOLO AT ORCHARD ESTATES LLC	1,029.50	1,029.50
221	0000414997	03433732	SCINV881440	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	393.00	393.00
221	0000414998	03433015	PS5600-11/18/24	01	0000008070	SPENSIERI DIVERSIFIED LLC	138,616.87	363,291.87
221	0000414998	03433016	PS5600-12/31/24	01	0000008070	SPENSIERI DIVERSIFIED LLC	224,675.00	363,291.87
221	0000414999	03433876	2339	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	100.00	100.00
221	0000415000	03432154	313420	01	0000005760	SUBURBAN HARDWARE INC	39.98	39.98
221	0000415001	03434150	Spring 2025 CB SUP	01	0000015342	SUFFOLK COUNTY COMMUNITY COLLEGE	2,782.86	2,782.86
221	0000415002	03434025	RENT AST R. JONESBULLOCK 4/25	01	0000038155	SUMMERVALLEY INC	975.00	975.00
221	0000415003	03433318	794874	01	0000006771	SUPERIOR LUBRICANTS CO INC	2,239.61	5,599.61
221	0000415003	03433322	814338	01	0000006771	SUPERIOR LUBRICANTS CO INC	3,360.00	5,599.61
221	0000415004	03433408	1932539	01	0000009393	SWANSON SERVICES CORP	16.67	268.76
221	0000415004	03433667	1927849	01	0000009393	SWANSON SERVICES CORP	56.00	268.76
221	0000415004	03433674	1925216	01	0000009393	SWANSON SERVICES CORP	59.20	268.76
221	0000415004	03433675	1923778	01	0000009393	SWANSON SERVICES CORP	41.60	268.76
221	0000415004	03433677	1921785	01	0000009393	SWANSON SERVICES CORP	78.40	268.76
221	0000415004	03433885	1934697	01	0000009393	SWANSON SERVICES CORP	16.89	268.76
221	0000415005	03433983	RENT ARR A. COX4-7/24,2-3/25	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,373.87	2,373.87
221	0000415006	03434090	2025 PS5710	01	0000006715	SYRACUSE JAZZ FESTIVAL	75,000.00	75,000.00
221	0000415007	03434024	RENT ASSIST D. PRIDE 4/25	01	0000037285	SYRACUSE QUALITY LIVING	957.00	957.00
221	0000415008	03433402	GM00100989	01	0000005687	SYRACUSE UNIVERSITY	594.78	594.78
221	0000415009	03433980	RENT ARR T.HANNA 11/24-3/5	01	0000044861	TAJIA HANNA	3,768.15	3,768.15
221	0000415010	03433833	INV-002660	01	0000009417	TELETASK INC	950.00	950.00
221	0000415011	03433991	RENT ASSIST Z. FRASIER 4/25	01	0000009486	TEMPO ENTERPRISES LLC	1,123.00	2,388.00
221	0000415011	03433992	SEC DEPOSIT Z. FRASIER 4/25	01	0000009486	TEMPO ENTERPRISES LLC	1,265.00	2,388.00
221	0000415012	03433843	017022108X250319	01	0000034582	THE DIRECTV GROUP DIRECTV LLC	116.99	116.99
221	0000415013	03434142	Duffy,S 7/6/2024	01	0000043472	THE UNDERTAKING COMPANY INC BROWN FUNERAL HOME	2,346.00	2,346.00
221	0000415014	03434096	10014-0225-25	01	0000000167	THERESA SLATER EMPIRE INTERPRETING SERVICE LLC	32.50	32.50



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 03/28/2025  
 Payment Cycle: VNDJPM

RUN DATE: 3/27/2025  
 RUN TIME: 8:39:51 AM  
 PAGE NUM: 12

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000415015	03434130	Riel Jr,T 2/27/2025	01	0000008304	THOMAS J PIRRO JR FUNERAL HOME	500.00	500.00
221	0000415016	03433733	S174500	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC DBA BOBCAT OF CNY	550.00	550.00
221	0000415017	03434029	RENT ASSIST C. DAME 4/25	01	0000038884	THOUSAND YEARS LLC	1,360.00	1,360.00
221	0000415018	03433982	RENT ARR L.SALES 10/24-3/25	01	0000038212	TINDY LLC	5,400.00	5,400.00
221	0000415019	03433260	Spring 2025 CB SUP	01	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	175,538.00	175,538.00
221	0000415020	03433470	548776939	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	733.50	733.50
221	0000415021	03433761	TGE VMS23-0010	01	0000005834	TOWN OF GEDDES	27,500.00	27,500.00
221	0000415022	03433566	Lafayette 3/24/25	01	0000005835	TOWN OF LAFAYETTE	10,000.00	10,000.00
221	0000415023	03432853	02 0372 E4003 3/25	01	0000034746	TOYOTA MOTOR CREDIT CORP	446.06	446.06
221	0000415024	03433301	Zoll,R 1/26/2025	01	0000005772	TRAUB FUNERAL HOME INC DBA WATSON FUNERAL HOME	2,220.00	2,220.00
221	0000415025	03434051	RENT ASSIST T. EVERSON 4/25	01	0000041692	TWO DANS SYRACUSE PROPERTIES LLC	957.00	957.00
221	0000415026	03433297	188954276	01	0000008520	ULINE INC	633.81	1,017.03
221	0000415026	03433940	178246284	01	0000008520	ULINE INC	383.22	1,017.03
221	0000415027	03433387	372411	01	0000005359	UMC MEDICAL CONSULTANTS PC	2,350.00	2,350.00
221	0000415028	03433751	R9R670 3/15/25	01	0000008473	UNITED PARCEL SERVICE INC	98.67	170.67
221	0000415028	03433827	121512 3/15/25	01	0000008473	UNITED PARCEL SERVICE INC	72.00	170.67
221	0000415029	03433302	UPP250001 2/25	01	0000008156	UPPER NY ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH	3,042.01	3,042.01
221	0000415030	03433359	4802277685	01	0000043938	USA SCIENTIFIC INC	733.02	733.02
221	0000415031	03433473	INV7934	01	0000042316	VERTOSOFT LLC	113,618.92	113,618.92
221	0000415032	03434154	1477639	01	0000044772	VIDEOJET TECHNOLOGIES INC	1,300.00	1,950.00
221	0000415032	03434157	1477833	01	0000044772	VIDEOJET TECHNOLOGIES INC	650.00	1,950.00
221	0000415033	03433861	04539 2/18-3/18/25	01	0000005850	VILLAGE OF SOLVAY	120.67	128.18
221	0000415033	03433862	31691 2/18-3/18/25	01	0000005850	VILLAGE OF SOLVAY	7.51	128.18
221	0000415034	03433285	Arnold,S 1/21/2025	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	2,020.00
221	0000415035	03433855	3717108-0450-6	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC WASTE MANAGEMENT OF NY LLC	102.00	102.00
221	0000415036	03433741	0018415240	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC DBA DIAMONDBACK DRUGS	53.50	53.50
221	0000415037	03434033	RENT ASSIST T. BOATWRIGHT 4/25	01	0000040093	WELCOME HOME MANAGEMENT LLC	619.00	1,562.00
221	0000415037	03434034	RENT AST TYDAYA WILLIAMS 4/25	01	0000040093	WELCOME HOME MANAGEMENT LLC	943.00	1,562.00
221	0000415038	03433935	RS250305093514 5/24 RS	01	0000015286	WEST GENESEE CENTRAL SCHOOL DISTRICT	2,871.00	15,262.50
221	0000415038	03433936	RS250305094435 6/24 RS	01	0000015286	WEST GENESEE CENTRAL SCHOOL DISTRICT	3,580.50	15,262.50
221	0000415038	03433937	RS250304113815 12/24 RS	01	0000015286	WEST GENESEE CENTRAL SCHOOL DISTRICT	4,389.00	15,262.50
221	0000415038	03433938	RS250304113718 11/24 RS	01	0000015286	WEST GENESEE CENTRAL SCHOOL DISTRICT	4,422.00	15,262.50
221	0000415039	03433994	RENT ASSIST D. MINOR 4/25	01	0000010081	WILLIE F CLAYTON JR	1,067.00	1,067.00
221	0000415040	03434099	2729	01	0000005956	WILMAC BUSINESS EQUIPMENT CO INC	34,115.00	34,115.00
221	0000415041	03434002	RENT ASSIST J. DAVIS 4/25	01	0000014868	WINDSOR PLACE ASSOCIATES LP	957.00	957.00
221	0000415042	03433337	020996839 3/25	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	43.27	1,352.61
221	0000415042	03433339	020310763 3/25	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	167.04	1,352.61
221	0000415042	03433340	020331414 3/25	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	87.00	1,352.61
221	0000415042	03433342	020331442 3/25	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	86.99	1,352.61
221	0000415042	03433343	020893748 3/25	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	121.97	1,352.61



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 03/28/2025  
 Payment Cycle: VNDJPM

RUN DATE: 3/27/2025  
 RUN TIME: 8:39:51 AM  
 PAGE NUM: 13

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000415042	03433344	020985370 3/25	01	0000015259	WINDSTREAM CORPORATION		
221	0000415042	03433378	021797089 3/25	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	49.06	1,352.61
221	0000415042	03433756	020985370 1/25	01	0000015259	WINDSTREAM CORPORATION	490.75	1,352.61
221	0000415042	03433757	020985370 2/25	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	48.98	1,352.61
221	0000415042	03433758	020893748 2/25	01	0000015259	WINDSTREAM CORPORATION	48.98	1,352.61
221	0000415042	03433759	020331442 2/25	01	0000015259	DBA WINDSTREAM COMMUNICATIONS	121.76	1,352.61
221	0000415043	03433747	9467	01	0000007464	WIRELESS BUSINESS GROUP LLC	86.81	1,352.61
221	0000415044	03434017	RENT ASSIST A. CUNNINGHAM 4/25	01	0000030473	YVONNE JOHNSON	108.00	108.00
221	0000415045	03433790	Mileage 3/25	19	0000043321	EVAN KARALUNAS	1,174.00	1,174.00
221	0000415046	03433900	Garden Grove CA 3/18-3/23/25	21	0000026768	ESTEBAN M GONZALEZ	26.60	26.60
221	0000415047	03433720	CPLR Chks 1103-1113	31	0000015213	ONONDAGA COUNTY	427.00	427.00
221	0000415048	03433162	Java NY 3/13-3/14/25	34	0000044850	DISTRICT ATTORNEY	4,990.16	4,990.16
221	0000415049	03433540	Java NY 3/13-3/14/25	34	0000032730	DANIELLE LITTLETON	50.00	50.00
221	0000415050	03433511	Java NY 3/13-3/14/25	34	0000033956	GREGORY N VANDYKE	50.00	50.00
221	0000415051	03433513	Java NY 3/13-3/14/25	34	0000034831	JEFFERY L RUDIGER	35.00	35.00
221	0000415052	03433950	Garden Grove CA 3/18-3/23/25	34	0000034102	JOHN P PIERSON	35.00	35.00
221	0000415053	03433281	Java NY 3/13-3/14/25	34	0000023183	JULIE K CORN	165.00	165.00
221	0000415054	03433535	Java NY 3/13-3/14/25	34	0000044852	KIMBERLY A MURPHY	50.00	50.00
221	0000415055	03433507	Java NY 3/13-3/14/25	34	0000039195	LESLIE MURPHY-GIBBS	35.00	35.00
221	0000415056	03433159	Java NY 3/13-3/14/25	34	0000044851	MELISSA A HILTON	35.00	35.00
221	0000415057	03433167	Java NY 3/13-3/14/25	34	0000004091	SHANNON SNELL	50.00	50.00
221	0000415058	03433623	North Syracuse NY 1/21/25	39	0000027298	TIMOTHY ELLIS	50.00	50.00
221	0000415059	03433141	mileage 2/25	43	0000040444	CAROL A HOLBROOK	17.00	17.00
221	0000415060	03433497	mileage 1/25	43	0000008357	ASHLEY M KSHYNA	50.40	50.40
221	0000415060	03433501	mileage 2/25	43	0000008357	EMILY S LANG	121.80	190.40
221	0000415061	03433341	mileage 2/25	43	0000024391	EMILY S LANG	68.60	190.40
221	0000415062	03434112	mileage 1/25	43	0000001140	JASON M LAROCHE	35.70	35.70
221	0000415062	03434122	mileage 2/25	43	0000001140	LAURA J AYLSWORTH INGALLS	32.20	41.30
221	0000415063	03433964	mileage 1/25	43	0000043583	LAURA J AYLSWORTH INGALLS	9.10	41.30
221	0000415063	03433968	mileage 2/25	43	0000043583	MITCHELL J ORZELL	126.00	266.70
221	0000415064	03433791	Canastota NY 3/20/25	43	0000043838	MITCHELL J ORZELL	140.70	266.70
221	0000415065	03433017	Notary 3/17/25	47	0000044855	RYAN J HOMEYER	45.71	45.71
221	0000415066	03431609	mileage 2/25	73	0000039767	SHERIDAN HUAN SU	60.00	60.00
221	0000415067	03433442	mileage 3/25	73	0000021531	ERIKA L WERON	105.00	105.00
221	0000415068	03433567	mileage 2/25	81	0000007957	YVETTE SCHOON	364.00	364.00
221	0000415069	03434102	Columbus OH 3/3-3/7/25	83	0000040611	DAVID G ARGUS	129.50	129.50
221	0000415070	03433314	mileage 1/25	83	0000034134	BILLY W KIRBY	727.06	727.06
221	0000415070	03433316	mileage 2/25	83	0000034134	DWAYZO J LAWRENCE	154.00	445.20
221	0000415071	03433659	Schenectady NY 3/20/25	83	0000043622	DWAYZO J LAWRENCE	291.20	445.20
221	0000415072	03433822	Rensselaer NY 2/18-2/20/25	83	0000043922	MAGGIE HACKBARTH	94.33	94.33
221	0000415073	03433563	mileage 2/25	83	0000043572	MYRICA Y TAYLOR	65.00	65.00
221	0000415074	03433478	City & Sch Taxes-WEP 1 & 4/25	99	0000005824	PAUL C MAKUMBA	331.10	331.10
221	0000415075	03434161	AUTO DAMAGE 10/7/24	99	0000044870	CITY OF SYRACUSE	22,862.74	22,862.74
221	0000415076	03433882	CONSTITUTIONAL 6/21/23	99	0000006003	JESSE LEARST	487.41	487.41
						LEGAL SERVICES OF CNY INC		
						AS ATTORNEY FOR MICHELLE ARAZOZA	30,000.00	30,000.00



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 03/28/2025  
Payment Cycle: VNDJPM

RUN DATE: 3/27/2025  
RUN TIME: 8:39:51 AM  
PAGE NUM: 14

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000415077	03433887	AUTO DAMAGE 10/7/24	99	0000008570	STATE FARM MUTUAL AUTOMOBILE INS CO	7,450.34	7,450.34
221	0000415078	03433311	PROPERTY DAMAGE 1/16/25	99	0000005833	TOWN OF FABIVS	570.00	570.00
							3,068,383.04	3,068,383.04
SCHEDULED PAYMENTS SELECTED:					523			
TOTAL VOUCHERS PAID:					521			
TOTAL CHECKS WRITTEN:					306			
CHECKS USED:					221-0000414773 THRU 221-0000415078			