



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 04/04/2025  
 Payment Cycle: VNDJPM

RUN DATE: 4/3/2025  
 RUN TIME: 7:50:08 AM  
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000415079	03434998	29053824	01	0000008690	4 IMPRINT INC		
						FKA NELSON MARKETING	2,394.22	2,394.22
221	0000415080	03433517	1555889	01	0000032075	4ALLPROMOS	276.90	276.90
221	0000415081	03434193	Davis,H 1/28/2025	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	7,410.00
221	0000415081	03434195	Pena Diaz,L 3/17/2025	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,970.00	7,410.00
221	0000415081	03434198	Diaz Cruzado,C 3/5/2025	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	7,410.00
221	0000415082	03434840	AAR250001 3/25	01	0000004680	AARON T NUZZO	5,610.00	5,610.00
221	0000415083	03434449	00312865	01	0000006342	AACON NUZZO PROCESS SERVICES	579.56	579.56
221	0000415084	03435008	403059958 4/25	01	0000034559	ADT US HOLDINGS INC		
						ADT LLC DBA ADT SECURITY SERVICES	72.68	72.68
221	0000415085	03434980	129782070	01	0000009558	AGILENT TECHNOLOGIES INC	1,732.23	1,732.23
221	0000415086	03434241	26689	01	0000006503	AIRSIDE TECHNOLOGY CORP	615.00	615.00
221	0000415087	03435107	203706	01	0000007342	AJ MEDICAL PRODUCTS LLC	268.38	268.38
221	0000415088	03434833	X811059081:01	01	0000040467	ALLEGIANCE TRUCKS LLC	478.44	478.44
221	0000415089	03434990	6002032218	01	0000043017	ALLIANCE LAUNDRY SYSTEMS DIST LLC	100.00	100.00
221	0000415090	03435164	96456	01	0000006875	APEX STRIPING INC	6,398.00	6,398.00
221	0000415091	03433403	179444	01	0000027266	ARROWHEAD SCIENTIFIC INC		
						ARROWHEAD FORENSICS	141.52	141.52
221	0000415092	03434327	287331940832 2/28/25	01	0000009638	AT&T MOBILITY	14,247.65	14,284.42
221	0000415092	03434952	287349756843 3/4/25	01	0000009638	AT&T MOBILITY	36.77	14,284.42
221	0000415093	03435152	INV18779	01	0000044785	AUNT FLOW CORP	600.00	600.00
221	0000415094	03434944	11765198	01	0000009835	AXYS ANALYTICAL SERVICES LTD	8,480.00	17,440.00
221	0000415094	03434945	11760393	01	0000009835	AXYS ANALYTICAL SERVICES LTD	8,960.00	17,440.00
221	0000415095	03433644	INV0019878	01	0000000208	AYER SALES INC	1,164.29	1,164.29
221	0000415096	03435127	INV2116787	01	0000009162	BOB BARKER COMPANY INC	292.50	522.00
221	0000415096	03435147	INV2116547	01	0000009162	BOB BARKER COMPANY INC	229.50	522.00
221	0000415097	03435029	RS250314144647 2/25 RS	01	0000029151	BUILDING BLOCKS LEARNING CENTER LLC	4,752.00	4,752.00
221	0000415098	03434968	2025-0251	01	0000032755	C MATTES INC	525.00	975.00
221	0000415098	03434969	2025-0252	01	0000032755	C MATTES INC	450.00	975.00
221	0000415099	03434950	04280 2/25	01	0000007992	CAMILLUS ANIMAL CLINIC PC	607.68	1,228.17
221	0000415099	03434953	0614751	01	0000007992	CAMILLUS ANIMAL CLINIC PC	84.47	1,228.17
221	0000415099	03434955	0614836	01	0000007992	CAMILLUS ANIMAL CLINIC PC	536.02	1,228.17
221	0000415100	03434929	Sec Deposit M.Cochren 4/25	01	0000007994	CASTALDO DEVELOPMENT LLC	1,495.00	1,495.00
221	0000415101	03434901	AD33T3T	01	0000008547	CDW GOVERNMENT INC	2,083.60	2,083.60
221	0000415102	03434891	860	01	0000043904	CERIO LAW OFFICE PLLC	2,738.33	2,738.33
221	0000415103	03434963	2255	01	0000041370	CHESLOCK TREE REMOVAL LLC	2,600.00	2,600.00
221	0000415104	03434367	CHI250003 2/25	01	0000006192	CHILD CARE SOLUTIONS INC	61,488.98	67,986.42
221	0000415104	03434369	CHI250002 2/25	01	0000006192	CHILD CARE SOLUTIONS INC	6,497.44	67,986.42
221	0000415105	03434245	51X00003	01	0000038199	CHUCK IT LLC	454.65	909.30
221	0000415105	03434802	52X00004	01	0000038199	CHUCK IT LLC	454.65	909.30
221	0000415106	03434379	25216177 12/24	01	0000014994	CINTAS CORPORATION NO 2	184.60	588.60
221	0000415106	03434380	25216177 1/25	01	0000014994	CINTAS CORPORATION NO 2	205.00	588.60
221	0000415106	03434382	25216177 2/25	01	0000014994	CINTAS CORPORATION NO 2	199.00	588.60
221	0000415107	03434483	5261136903	01	0000014994	CINTAS CORPORATION NO 2	250.58	332.07
221	0000415107	03434515	5261254001	01	0000014994	CINTAS CORPORATION NO 2	81.49	332.07
221	0000415108	03434247	REF# SSP-401	01	0000044874	CITIZENS BANK NATIONAL ASSOCIATION	35.00	35.00
221	0000415109	03434436	DWI ENFORCEMENT 3/17/25	01	0000005824	CITY OF SYRACUSE	2,360.34	2,360.34
221	0000415110	03435137	SYR-VMS23-003	01	0000005824	CITY OF SYRACUSE	432.00	432.00



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221	0000415111	03434689	CBG33204	01	0000031996	CLEAR BALLOT GROUP INC	5,000.00	5,000.00
221	0000415112	03434992	INV45791	01	0000009077	COMMISSION ON ACCREDITATION		
221	0000415113	03433907	PS6070 3/21/25	01	0000043736	FOR LAW ENFORCEMENT AGENCIES INC	4,020.00	4,020.00
221	0000415114	03434756	PS5956 #2-2/28/25	01	0000043057	COR SPENCER STREET COMPANY LLC	224,496.33	224,496.33
221	0000415114	03434759	PS5956 #3-3/31/25	01	0000043057	CROSBY BROWNLIE INC	77,303.88	107,062.63
221	0000415115	03435059	RS250328184147 3/25 RS	01	0000043088	CROSBY BROWNLIE INC	29,758.75	107,062.63
221	0000415116	03435174	953889	01	0000039112	CYNTHIA G WHITING	594.00	594.00
221	0000415117	03435163	126094	01	0000039853	DANA SAFETY SUPPLY INC	7,173.00	7,173.00
221	0000415118	03434248	121484	01	0000007038	DANA SAFETY SUPPLY	299.00	299.00
221	0000415119	03433872	505	01	0000007038	DATA ACTIVATON CENTER INC	141,098.04	141,098.04
221	0000415120	03433774	10806184619	01	0000043585	DAY AUTOMATION SYSTEMS INC	1,358.00	1,358.00
221	0000415120	03433834	10805857971	01	0000009467	DEEP STOP SCUBA HOLDINGS LLC	2,261.94	17,806.20
221	0000415120	03434717	10807073280	01	0000009467	DELL MARKETING LP	1,767.55	17,806.20
221	0000415120	03435115	10807030541	01	0000009467	DELL MARKETING LP	624.04	17,806.20
221	0000415121	03434275	INV-0024267	01	0000009467	DELL MARKETING LP	13,152.67	17,806.20
221	0000415122	03435123	14409	01	0000027204	DELTA SONIC CAR WASH SYSTEM INC	31.99	31.99
221	0000415123	03433772	4262	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	1,556.00	1,556.00
221	0000415124	03434187	Torres,I 3/4/2025	01	0000006411	FARMINGTON FARM & GARDEN	1,025.16	1,025.16
221	0000415124	03434197	Chandler,R 3/10/2025	01	0000019454	COUNTRYMAX STORES	2,220.00	6,660.00
221	0000415124	03434249	Acevedo Padin,D 3/2/2025	01	0000019454	FARONE & SON INC	2,220.00	6,660.00
221	0000415125	03433955	879299787	01	0000019454	FARONE & SON INC	2,220.00	6,660.00
221	0000415125	03434899	880776068	01	0000009429	FEDERAL EXPRESS CORPORATION		
221	0000415126	03434420	9584479	01	0000009429	FEDEX	89.90	151.24
221	0000415126	03434423	9617758	01	0000009429	FEDERAL EXPRESS CORPORATION		
221	0000415126	03434424	9483771	01	0000007826	FEDEX	61.34	151.24
221	0000415126	03434426	9552814	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	51.19	3,174.05
221	0000415126	03434427	9652698	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	503.38	3,174.05
221	0000415126	03434429	9687845	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	112.74	3,174.05
221	0000415126	03434902	9723946	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,608.65	3,174.05
221	0000415127	03434513	S0000043221	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	244.16	3,174.05
221	0000415128	03434832	349120 1/25	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	280.56	3,174.05
221	0000415129	03434745	PS5483 #4-4/30/24	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	373.37	3,174.05
221	0000415129	03434754	PS5483 #5-11/30/24	01	0000039954	FLEET PUMP & SERVICE GROUP INC	1,887.34	1,887.34
221	0000415130	03434987	64134395 4/25	01	0000009380	FLEETPRIDE INC	1,313.36	1,313.36
221	0000415131	03435181	STIPEND 24/25	01	0000007959	FLOWER CITY GLASS CO OF NY LLC	206,283.00	281,713.00
221	0000415132	03435136	030490233	01	0000007959	FLOWER CITY GLASS CO OF NY LLC	75,430.00	281,713.00
221	0000415132	03435139	030729657	01	0000038162	FORD MOTOR COMPANY		
221	0000415133	03434408	53227	01	0000038162	FORD MOTOR CREDIT COMPANY LLC	499.00	499.00
221	0000415133	03434410	53216	01	000001407	FRANK ERNENWEIN	400.00	400.00
221	0000415133	03434411	53197	01	0000007443	GALLS LLC	53.64	753.64
221	0000415133	03434413	53188	01	0000007443	GALLS LLC	700.00	753.64
221	0000415133	03434499	53550	01	0000035755	GARCIAS AUTOMOTIVE LLC	125.00	1,230.00
221	0000415133	03434501	53536	01	0000035755	GARCIAS AUTOMOTIVE LLC	175.00	1,230.00
221	0000415133	03434502	53191	01	0000035755	GARCIAS AUTOMOTIVE LLC	210.00	1,230.00
221	0000415134	03434323	NYINV20218997	01	0000035755	GARCIAS AUTOMOTIVE LLC	260.00	1,230.00
221	0000415134	03434324	NYINV20219306	01	0000035755	GARCIAS AUTOMOTIVE LLC	210.00	1,230.00
221	0000415134	03434324	NYINV20219306	01	0000035755	GARCIAS AUTOMOTIVE LLC	125.00	1,230.00
221	0000415134	03434324	NYINV20219306	01	0000035755	GARCIAS AUTOMOTIVE LLC	125.00	1,230.00
221	0000415134	03434324	NYINV20219306	01	0000035755	GARCIAS AUTOMOTIVE LLC	125.00	1,230.00
221	0000415134	03434324	NYINV20219306	01	0000021691	GDI SERVICES INC	5,594.00	35,254.00
221	0000415134	03434324	NYINV20219306	01	0000021691	GDI SERVICES INC	5,594.00	35,254.00



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221	0000415134	03434329	NYINV20218995	01	0000021691	GDI SERVICES INC	12,033.00	35,254.00
221	0000415134	03434331	NYINV20219304	01	0000021691	GDI SERVICES INC	12,033.00	35,254.00
221	0000415135	03434881	April2025	01	0000034450	GEITER DONE OF WNY INC	225.00	225.00
221	0000415136	03434820	17001100074849	01	0000041645	GENERAL ELECTRIC COMPANY		
						GE DIGITAL LLC	90,306.31	90,306.31
221	0000415137	03434176	1702349 1/25	01	0000009234	GENUINE PARTS COMPANY	1,811.56	8,024.86
221	0000415137	03434179	1702094 1/25	01	0000009234	GENUINE PARTS COMPANY	5,384.56	8,024.86
221	0000415137	03434824	305088	01	0000009234	GENUINE PARTS COMPANY	828.74	8,024.86
221	0000415138	03434844	123031813	01	0000004073	GLOBAL EQUIPMENT COMPANY INC		
						GLOBAL EQUIPMENT COMPANY INC	961.69	961.69
221	0000415139	03434884	Dineen,C 2/1/2025	01	0000006265	GODDARD-CRANDALL- SHEPARDSON	2,970.00	2,970.00
221	0000415140	03433680	13881419	01	0000008776	HACH COMPANY	7,692.00	13,518.93
221	0000415140	03433681	13966057	01	0000008776	HACH COMPANY	99.00	13,518.93
221	0000415140	03434439	14420013	01	0000008776	HACH COMPANY	5,727.93	13,518.93
221	0000415141	03434900	DEV250002 2/25	01	0000043702	HENRY BRIGHAM		
						DEVINS REC ROOM	7,984.26	7,984.26
221	0000415142	03435124	4713	01	0000006350	HOLMES KING KALLQUIST	39,825.58	46,199.08
221	0000415142	03435126	4789	01	0000006350	HOLMES KING KALLQUIST	6,373.50	46,199.08
221	0000415143	03434763	PS6063 #5-3/31/25	01	0000000965	HUEBER-BREUER CONSTRUCTION CO INC	3,310,830.27	3,310,830.27
221	0000415144	03434359	5638105	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	260.00	8,030.00
221	0000415144	03434360	5638108	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	260.00	8,030.00
221	0000415144	03434362	5638110	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	260.00	8,030.00
221	0000415144	03434363	5667304	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	8,030.00
221	0000415144	03434364	5667518	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	8,030.00
221	0000415144	03434366	5667538	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	8,030.00
221	0000415144	03434370	5667542	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	8,030.00
221	0000415144	03434372	5674122	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	8,030.00
221	0000415144	03434373	5667527	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	8,030.00
221	0000415144	03434377	5674123	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	8,030.00
221	0000415144	03434394	5674125	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	8,030.00
221	0000415144	03434400	5674126	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	8,030.00
221	0000415144	03434404	5674657	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	8,030.00
221	0000415144	03434406	5674662	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	8,030.00
221	0000415144	03434409	5674664	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	8,030.00
221	0000415144	03434412	5674667	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	8,030.00
221	0000415144	03434414	5677184	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	8,030.00
221	0000415144	03434416	5677973	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	8,030.00
221	0000415144	03434419	5677974	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	8,030.00
221	0000415144	03434422	5677975	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	260.00	8,030.00
221	0000415144	03434425	5677976	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	8,030.00
221	0000415144	03434428	5677977	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	8,030.00
221	0000415144	03434445	5677978	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	8,030.00
221	0000415144	03434448	5682161	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	8,030.00
221	0000415144	03434451	5682165	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	8,030.00
221	0000415144	03434456	5682174	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	8,030.00
221	0000415144	03434459	5682176	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	8,030.00
221	0000415144	03434462	5682180	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	8,030.00
221	0000415145	03434933	158333261	01	0000043624	IRIS GROUP HOLDINGS LLC		
						EVERON LLC	901.38	901.38
221	0000415146	03432570	PS5452 5/1/24	01	0000007046	J & J LANDSCAPING LLC	4,180.00	4,180.00
221	0000415147	03434171	PS5804 12/31/24	01	0000005745	J & K PLUMBING & HEATING CO INC	619,162.50	837,140.00
221	0000415147	03434172	PS5804 2/28/25	01	0000005745	J & K PLUMBING & HEATING CO INC	217,977.50	837,140.00



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 PAGE NUM: 4

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221	0000415148	03433654	107286	01	0000006475	J D PLUMLEY ENGINEERING PC		
						DBA PLUMLEY ENGINEERING PC	4,680.00	4,680.00
221	0000415149	03433305	RENT C.BROWNWILLIAMS12/24-3/25	01	0000032070	JAMES STREET APARTMENTS LLC	768.00	768.00
221	0000415150	03433692	0000508	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	412.00	537.00
221	0000415150	03434601	0000512	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	125.00	537.00
221	0000415151	03434680	0249461-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	1,182.50	1,614.00
221	0000415151	03434683	0250412-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	381.50	1,614.00
221	0000415151	03434687	0250416-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	50.00	1,614.00
221	0000415152	03435092	1105	01	0000038481	JOANNE M KELLY		
						KELLY CASE MANAGEMENT SERVICES LLC	1,064.00	4,128.00
221	0000415152	03435095	1106	01	0000038481	JOANNE M KELLY		
						KELLY CASE MANAGEMENT SERVICES LLC	656.00	4,128.00
221	0000415152	03435096	1107	01	0000038481	JOANNE M KELLY		
						KELLY CASE MANAGEMENT SERVICES LLC	776.00	4,128.00
221	0000415152	03435099	1108	01	0000038481	JOANNE M KELLY		
						KELLY CASE MANAGEMENT SERVICES LLC	192.00	4,128.00
221	0000415152	03435100	1109	01	0000038481	JOANNE M KELLY		
						KELLY CASE MANAGEMENT SERVICES LLC	672.00	4,128.00
221	0000415152	03435101	1110	01	0000038481	JOANNE M KELLY		
						KELLY CASE MANAGEMENT SERVICES LLC	768.00	4,128.00
221	0000415153	03433452	02-265244	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	355.19	355.19
221	0000415154	03434761	PS5955 #5-3/31/25	01	0000005878	JOHN W DANFORTH COMPANY	82,450.88	82,450.88
221	0000415155	03434252	52781956	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	616.00	14,188.52
221	0000415155	03434253	24583601	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	13,572.52	14,188.52
221	0000415156	03434255	1-135449318974	01	0000008653	JOHNSON CONTROLS INC	2,579.84	2,579.84
221	0000415157	03434912	77	01	0000029209	JOI S KNIGHT	88.20	88.20
221	0000415158	03434307	8759	01	0000005943	JOSALL SYRACUSE INC	556.00	11,659.50
221	0000415158	03434308	8766	01	0000005943	JOSALL SYRACUSE INC	2,436.00	11,659.50
221	0000415158	03434309	8765	01	0000005943	JOSALL SYRACUSE INC	720.00	11,659.50
221	0000415158	03434312	8768	01	0000005943	JOSALL SYRACUSE INC	1,348.00	11,659.50
221	0000415158	03434313	8770	01	0000005943	JOSALL SYRACUSE INC	1,280.00	11,659.50
221	0000415158	03434315	8771	01	0000005943	JOSALL SYRACUSE INC	892.00	11,659.50
221	0000415158	03434316	8772	01	0000005943	JOSALL SYRACUSE INC	824.00	11,659.50
221	0000415158	03434317	8773	01	0000005943	JOSALL SYRACUSE INC	906.00	11,659.50
221	0000415158	03434318	8788	01	0000005943	JOSALL SYRACUSE INC	1,352.50	11,659.50
221	0000415158	03434319	8795	01	0000005943	JOSALL SYRACUSE INC	1,345.00	11,659.50
221	0000415159	03434387	JUS240004 12/24	01	0000040238	JUSTICE INNOVATION INC	21,916.17	21,916.17
221	0000415160	03435009	0007142706	01	0000009154	KAPLAN EARLY LEARNING COMPANY	25.46	25.46
221	0000415161	03434251	Surdam,J 11/11/2024	01	0000007128	KENNETH L BUSH JR INC		
						BUSH FUNERAL HOME	1,975.00	1,975.00
221	0000415162	03434283	256504	01	0000030368	LABELLA ASSOCIATES DPC	25,256.21	25,256.21
221	0000415163	03435093	4936211	01	0000027383	LAMAR TRANSIT LLC		
						LAMAR COMPANIES	20,000.00	20,000.00
221	0000415164	03434381	371664	01	0000027497	LAMINATING AND BINDING SOLUTIONS INC	332.46	332.46
221	0000415165	03435040	20250202 2/25 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	134,850.00	597,981.70
221	0000415165	03435041	20250201 2/25 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	146,100.50	597,981.70
221	0000415165	03435042	20250101 1/25 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	161,678.20	597,981.70



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 04/04/2025  
 Payment Cycle: VNDJPM

RUN DATE: 4/3/2025  
 RUN TIME: 7:50:08 AM  
 PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000415165	03435043	20250102 1/25 COMM TRANS	01	000007488	LANPHERS TRANSPORT INC	155,353.00	597,981.70
221	0000415166	03434520	Utica, NY 2/11/25	01	0000035042	LOGAN A O'CONNOR	77.00	77.00
221	0000415167	03434463	12628	01	0000044876	MAINTENANCE GLOBAL SERVICES LLC		
						M GLOBAL SERVICES	4,995.00	14,495.00
221	0000415167	03434506	12629	01	0000044876	MAINTENANCE GLOBAL SERVICES LLC		
						M GLOBAL SERVICES	9,500.00	14,495.00
221	0000415168	03433657	0396383-IN	01	0000008418	MANLEY BROS OF INDIANA INC	10,595.07	10,595.07
221	0000415169	03432609	25001	01	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	19,700.00	19,700.00
221	0000415170	03435117	4955480	01	0000005486	MATTHEW BENDER & COMPANY INC		
						LEXISNEXIS MATTHEW BENDER	203.00	203.00
221	0000415171	03434498	23515676	01	0000009753	MCKESSON MEDICAL SURGICAL INC	312.00	312.00
221	0000415172	03434823	MCM250002 1/25	01	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	99,400.54	99,400.54
221	0000415173	03434923	032625	01	0000038105	MELANIE A TORRANCE	15.00	15.00
221	0000415174	03435146	41517	01	0000006717	MICHAEL GRIMM SERVICES INC		
						MICHAEL GRIMM LANDSCAPE & TREE	186.00	372.00
221	0000415174	03435150	41515	01	0000006717	MICHAEL GRIMM SERVICES INC		
						MICHAEL GRIMM LANDSCAPE & TREE	186.00	372.00
221	0000415175	03433865	82838	01	0000044806	MIDWEST PRODUCTION SUPPLY INC	1,567.72	1,567.72
221	0000415176	03434793	2025-1206	01	0000041406	MOBILE DRUG TESTING OF NY CORP		
						UPSTATE DRUG TESTING	288.00	1,090.00
221	0000415176	03434962	2025-1236	01	0000041406	MOBILE DRUG TESTING OF NY CORP		
						UPSTATE DRUG TESTING	585.00	1,090.00
221	0000415176	03434965	2025-2030	01	0000041406	MOBILE DRUG TESTING OF NY CORP		
						UPSTATE DRUG TESTING	217.00	1,090.00
221	0000415177	03434519	NY03-00487326	01	0000009374	MOTION INDUSTRIES INC	963.60	963.60
221	0000415178	03433695	IN2208580	01	0000016510	MUNICIPAL EMERGENCY SERVICES		
						LAWMEN SUPPLY COMPANY OF NJ INC	5,371.00	5,371.00
221	0000415179	03434951	60198818	01	0000009602	MWI VETERINARY SUPPLY INC	101.25	1,086.77
221	0000415179	03434967	60201535	01	0000009602	MWI VETERINARY SUPPLY INC	787.72	1,086.77
221	0000415179	03435006	60231942	01	0000009602	MWI VETERINARY SUPPLY INC	197.80	1,086.77
221	0000415180	03435169	STIPEND 24/25	01	0000000879	MYRNA KOLDIN	400.00	400.00
221	0000415181	03432522	9990000679178	01	0000005613	NEW YORK STATE	2,917.52	3,467.52
221	0000415181	03432562	9990000677040	01	0000005613	NEW YORK STATE	110.00	3,467.52
221	0000415181	03433683	9990000676795	01	0000005613	NEW YORK STATE	110.00	3,467.52
221	0000415181	03434509	9990000671359	01	0000005613	NEW YORK STATE	110.00	3,467.52
221	0000415181	03434510	9990000672775	01	0000005613	NEW YORK STATE	110.00	3,467.52
221	0000415181	03434598	9990000675954	01	0000005613	NEW YORK STATE	110.00	3,467.52
221	0000415182	03434609	0768064035 2/18-3/19/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	69.94	48,081.77
221	0000415182	03434610	2434988139 2/18-3/19/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	827.60	48,081.77
221	0000415182	03434611	2614989134 2/20-3/21/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	12,228.36	48,081.77
221	0000415182	03434612	2654989145 2/19-3/21/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	36.31	48,081.77
221	0000415182	03434613	2734988153 2/18-3/19/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	509.29	48,081.77
221	0000415182	03434614	2974989147 2/18-3/19/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	58.73	48,081.77
221	0000415182	03434615	3333048046 2/19-3/21/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	34.69	48,081.77





Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 04/04/2025  
 Payment Cycle: VNDJPM

RUN DATE: 4/3/2025  
 RUN TIME: 7:50:08 AM  
 PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000415182	03434616	4374984142 2/18-3/19/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	35.59	48,081.77
221	0000415182	03434617	4454984139 2/18-3/19/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	800.90	48,081.77
221	0000415182	03434618	1874989037 2/18-3/21/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.00	48,081.77
221	0000415182	03434619	2734989141 2/19-3/21/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	32.29	48,081.77
221	0000415182	03434620	2794989149 2/19-3/21/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.00	48,081.77
221	0000415182	03434621	3114988138 2/19-3/21/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	85.56	48,081.77
221	0000415182	03434622	3514989151 2/19-3/21/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.00	48,081.77
221	0000415182	03434623	4474984144 2/19-3/21/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	463.29	48,081.77
221	0000415182	03434624	6828124032 2/18-3/21/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.00	48,081.77
221	0000415182	03435114	2859056127 1/27-2/14/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	30,167.07	48,081.77
221	0000415182	03435135	8555293106 2/20-3/21/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,628.15	48,081.77
221	0000415183	03434389	NOR240003 12/24	01	0000025576	NORTH SIDE LEARNING CENTER	1,820.47	1,820.47
221	0000415184	03434325	10484	01	0000006728	NYS ELECTION COMMISSIONERS ASSN	338.00	1,014.00
221	0000415184	03434328	10480	01	0000006728	NYS ELECTION COMMISSIONERS ASSN	338.00	1,014.00
221	0000415184	03434337	10481	01	0000006728	NYS ELECTION COMMISSIONERS ASSN	338.00	1,014.00
221	0000415185	03435001	10034729953 2/26-3/25/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	409.04	409.04
221	0000415186	03434979	1094267	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	239.67	1,758.85
221	0000415186	03434989	1094335	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	860.68	1,758.85
221	0000415186	03434995	1087435	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	183.40	1,758.85
221	0000415186	03435012	1094642	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	475.10	1,758.85
221	0000415187	03434173	8153	01	0000042243	ON THE MARK UTILITY LOCATING SERVICES	2,712.00	7,928.00
221	0000415187	03434175	8097	01	0000042243	ON THE MARK UTILITY LOCATING SERVICES	3,036.00	7,928.00
221	0000415187	03434262	8186	01	0000042243	ON THE MARK UTILITY LOCATING SERVICES	2,180.00	7,928.00
221	0000415188	03434348	ONO250002 2/25	01	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM DBA PREVENTION NETWORK	185,732.00	185,732.00
221	0000415189	03434431	142761245593 3/16/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	117.63	291.19
221	0000415189	03434432	162294162294 3/16/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	55.28	291.19
221	0000415189	03434434	105592105592 3/16/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	74.71	291.19
221	0000415189	03434600	173651178029 2/28/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	43.57	291.19
221	0000415190	03429087	100401844183	01	0000005454	OTIS ELEVATOR COMPANY	1,316.35	51,678.94
221	0000415190	03434271	NBS15992001	01	0000005454	OTIS ELEVATOR COMPANY	1,076.12	51,678.94
221	0000415190	03434273	100401844338	01	0000005454	OTIS ELEVATOR COMPANY	4,402.63	51,678.94
221	0000415190	03434274	100401869961	01	0000005454	OTIS ELEVATOR COMPANY	30,001.17	51,678.94
221	0000415190	03434606	100401875778	01	0000005454	OTIS ELEVATOR COMPANY	14,882.67	51,678.94
221	0000415191	03434353	01115CO25092238	01	0000008388	OVERDRIVE INC	2,332.67	11,443.36
221	0000415191	03434393	01115CO25094876	01	0000008388	OVERDRIVE INC	2,559.62	11,443.36
221	0000415191	03434397	01115CO25094899	01	0000008388	OVERDRIVE INC	3,627.72	11,443.36
221	0000415191	03435112	01115CO25095623	01	0000008388	OVERDRIVE INC	2,923.35	11,443.36
221	0000415192	03434170	PS5793 2/28/25	01	0000023914	PAC & ASSOCIATES OF OSWEGO INC	474,546.36	474,546.36
221	0000415193	03434974	59301	01	0000006269	PARATORE SIGNS INC	55.00	312.00
221	0000415193	03434976	59253	01	0000006269	PARATORE SIGNS INC	257.00	312.00



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 04/04/2025  
 Payment Cycle: VNDJPM

RUN DATE: 4/3/2025  
 RUN TIME: 7:50:08 AM  
 PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000415194	03435184	STIPEND 24/25	01	0000027548	PETER G PAVLACKA	400.00	400.00
221	0000415195	03434277	3320461655	01	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	6,234.99	6,234.99
221	0000415196	03433578	S2799170.001	01	0000043131	POWER-FLO TECHNOLOGIES INC	372.00	7,028.83
221	0000415196	03433579	S2805665.001	01	0000043131	POWER-FLO TECHNOLOGIES INC	311.83	7,028.83
221	0000415196	03434875	S2803909.001	01	0000043131	POWER-FLO TECHNOLOGIES INC	3,725.00	7,028.83
221	0000415196	03434905	S2806200.001	01	0000043131	POWER-FLO TECHNOLOGIES INC	1,310.00	7,028.83
221	0000415196	03434907	S2806200.002	01	0000043131	POWER-FLO TECHNOLOGIES INC	1,310.00	7,028.83
221	0000415197	03434276	3206	01	0000029801	PREVENTATIVE SERVICES INC	12,241.00	12,241.00
221	0000415198	03434903	Q250006920	01	0000007928	PROJECT LIFESAVER INC	2,825.28	4,962.79
221	0000415198	03434906	Q250006951	01	0000007928	PROJECT LIFESAVER INC	2,137.51	4,962.79
221	0000415199	03434495	35250834	01	0000021594	RADWELL INTERNATIONAL INC	302.91	302.91
221	0000415200	03433969	REFUND-RAMAN-010459	01	0000044842	RAVI RAMAN	23.03	23.03
221	0000415201	03433792	HH7291A	01	0000016185	RICHELIEU AMERICA LTD		
						WOODLAND SPECIALTIES INC	960.25	960.25
221	0000415202	03434514	96839506	01	0000021804	SAFETY-KLEEN SYSTEMS INC	30.00	30.00
221	0000415203	03434521	30273885	01	0000027035	SAFEWARE INC	1,718.75	1,718.75
221	0000415204	03433714	C15187	01	0000039885	SANAIR TECHNOLOGIES LABORATORY INC		
						DBA CENTEK LABORATORIES	935.25	1,870.50
221	0000415204	03433715	C15188	01	0000039885	SANAIR TECHNOLOGIES LABORATORY INC		
						DBA CENTEK LABORATORIES	935.25	1,870.50
221	0000415205	03434957	S199806	01	0000006433	SANICO INC	172.00	256.23
221	0000415205	03434978	S199971	01	0000006433	SANICO INC	84.23	256.23
221	0000415206	03434482	95282547	01	0000000190	SCHNEIDER ELECTRIC SYSTEMS USA INC	15,212.73	15,212.73
221	0000415207	03434552	HOM270001 2/25	01	0000043049	SENIOR SOLUTIONS NE INC		
						DBA HOME INSTEAD	6,825.10	6,825.10
221	0000415208	03431921	55283	01	0000006305	SHRIER MARTIN PROCESS EQUIP INC	15,827.98	15,827.98
221	0000415209	03434278	150059657-001	01	0000008558	SITEONE LANDSCAPE SUPPLY HOLDING LLC		
						SITEONE LANDSCAPE SUPPLY LLC	1,457.75	1,457.75
221	0000415210	03434911	Cliff Pymt S.McCarthy 4/25-2	01	0000044783	SJOHNADRIAUJH MCCARTHY	406.00	406.00
221	0000415211	03435151	172898-2	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	2,756.00	69,336.74
221	0000415211	03435153	178958	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	948.00	69,336.74
221	0000415211	03435154	178090	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	476.00	69,336.74
221	0000415211	03435157	175686-2	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	6,642.00	69,336.74
221	0000415211	03435158	178959	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	3,942.56	69,336.74
221	0000415211	03435165	178275	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	15,835.22	69,336.74
221	0000415211	03435166	179408	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	6,312.57	69,336.74
221	0000415211	03435201	178274	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	26,886.39	69,336.74
221	0000415211	03435202	179407	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	5,538.00	69,336.74
221	0000415212	03434985	38519443	01	0000007703	SNORAC INC		
						ENTERPRISE RENT-A-CAR	2,037.48	2,037.48
221	0000415213	03434395	INVO124222	01	0000009171	SOFTWARE TOOLBOX INC	11,400.00	23,832.00
221	0000415213	03434398	INVO124229	01	0000009171	SOFTWARE TOOLBOX INC	12,432.00	23,832.00
221	0000415214	03435052	RS250310100628 2/25 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	132.00	4,280.50
221	0000415214	03435053	RS250310100706 2/25 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	214.50	4,280.50
221	0000415214	03435054	RS250310100746 2/25 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	132.00	4,280.50
221	0000415214	03435055	RS250310100816 2/25 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	396.00	4,280.50
221	0000415214	03435056	SEIT250310100937 2/25 SEIT	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	3,010.00	4,280.50
221	0000415214	03435057	RS250310100914 2/25 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	396.00	4,280.50
221	0000415215	03433951	REFUND-SPRINT-154682	01	0000008918	SPRINT	40,092.08	40,092.08
221	0000415216	03435131	4343250 2/25	01	0000005894	SUPERIOR PLUS ENERGY SERVICES INC		
						GRIFFITH ENERGY	20,027.78	20,027.78
221	0000415217	03435014	1936932	01	0000009393	SWANSON SERVICES CORP	5.41	5.41



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 04/04/2025  
 Payment Cycle: VNDJPM

RUN DATE: 4/3/2025  
 RUN TIME: 7:50:08 AM  
 PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000415218	03435060	EXADMSCSD22.23	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	730,424.23	730,424.23
221	0000415219	03434931	1189	01	0000034539	SYRACUSE INTERPRETER CIRCLE LLC	1,225.00	1,225.00
221	0000415220	03434555	980755884 2/25	01	0000009720	T-MOBILE USA INC	160.60	160.60
221	0000415221	03433686	65765	01	0000006617	TEMP-PRESS INC	990.00	990.00
221	0000415222	03433963	REFUND-TENN GAS-137211	01	0000044841	TENNESSEE GAS PIPELINE CO	82.64	165.28
221	0000415222	03433965	REFUND-TENN GAS-137212	01	0000044841	TENNESSEE GAS PIPELINE CO	82.64	165.28
221	0000415223	03434282	1107870	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	50.00	50.00
221	0000415224	03435087	196	01	0000042163	TFSBJJ LLC HAVEN JIU JITSU	2,905.00	4,865.00
221	0000415224	03435089	198	01	0000042163	TFSBJJ LLC HAVEN JIU JITSU	1,960.00	4,865.00
221	0000415225	03434697	031325-1	01	0000044887	THE IMAGE INITIATIVE INC	1,000.00	1,000.00
221	0000415226	03434516	ROCQ54396	01	0000044803	THE TAYLOR GROUP LTD APOGEE EXHIBITS	2,500.00	2,500.00
221	0000415227	03434496	INV168478	01	0000025224	THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS INC	55,440.00	55,440.00
221	0000415228	03434196	Durham,L 2/20/2025	01	0000008304	THOMAS J PIRRO JR FUNERAL HOME	2,200.00	2,200.00
221	0000415229	03435119	6521492	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,990.79	1,990.79
221	0000415230	03434269	550980361	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	293.24	35,801.24
221	0000415230	03434286	550993273	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	130.69	35,801.24
221	0000415230	03434290	551002611	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	223.04	35,801.24
221	0000415230	03434293	551003189	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	706.22	35,801.24
221	0000415230	03434311	551004716	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,745.91	35,801.24
221	0000415230	03434356	550958896	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	846.98	35,801.24
221	0000415230	03434357	550962260	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,401.44	35,801.24
221	0000415230	03434358	550989859	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	407.03	35,801.24
221	0000415230	03434433	550989164	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	137.30	35,801.24
221	0000415230	03434474	551008501	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	560.50	35,801.24
221	0000415230	03434517	551840648	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	5,524.77	35,801.24
221	0000415230	03434523	550990907	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	217.36	35,801.24
221	0000415230	03434524	551001290	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	435.74	35,801.24
221	0000415230	03434525	551000490	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	397.27	35,801.24
221	0000415230	03434526	550960371	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	437.52	35,801.24
221	0000415230	03434527	550990303	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	325.30	35,801.24





Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 04/04/2025  
Payment Cycle: VNDJPM

RUN DATE: 4/3/2025  
RUN TIME: 7:50:08 AM  
PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000415230	03434528	550978340	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	119.31	35,801.24
221	0000415230	03434529	551007875	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	141.08	35,801.24
221	0000415230	03434530	550957971	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	274.40	35,801.24
221	0000415230	03434531	550957328	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	90.60	35,801.24
221	0000415230	03434553	550956452	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	660.02	35,801.24
221	0000415230	03434569	550979702	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	312.54	35,801.24
221	0000415230	03434571	550992051	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	221.74	35,801.24
221	0000415230	03434573	551839715	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	183.00	35,801.24
221	0000415230	03434577	550982748	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	857.36	35,801.24
221	0000415230	03434607	550981427	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	804.15	35,801.24
221	0000415230	03434608	550967566	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	195.19	35,801.24
221	0000415230	03434625	548776723	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	360.00	35,801.24
221	0000415230	03434626	550991400	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	62.33	35,801.24
221	0000415230	03434627	550971394	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	794.02	35,801.24
221	0000415230	03434628	550955397	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	503.29	35,801.24
221	0000415230	03434629	550959712	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	171.75	35,801.24
221	0000415230	03434631	550970701	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	299.46	35,801.24
221	0000415230	03434632	550982284	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	74.32	35,801.24
221	0000415230	03434642	551056633	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,217.07	35,801.24
221	0000415230	03434644	551002124	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	110.67	35,801.24
221	0000415230	03434686	550973416	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,877.13	35,801.24
221	0000415230	03434690	550978001	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	103.23	35,801.24
221	0000415230	03434691	551007271	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	226.06	35,801.24
221	0000415230	03434692	550992929	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	50.90	35,801.24
221	0000415230	03434748	550984629	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	5,692.40	35,801.24
221	0000415230	03434752	550960843	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	325.36	35,801.24



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 04/04/2025  
 Payment Cycle: VNDJPM

RUN DATE: 4/3/2025  
 RUN TIME: 7:50:08 AM  
 PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000415230	03434766	550976922	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	999.33	35,801.24
221	0000415230	03434885	550958664	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	58.73	35,801.24
221	0000415230	03434889	550997191	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,710.98	35,801.24
221	0000415230	03435071	550961403	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,514.51	35,801.24
221	0000415231	03434490	DWI ENFORCEMENT 3/27/25	01	0000005828	TOWN OF CAMILLUS	6,734.81	6,734.81
221	0000415232	03434464	DWI ENFORCEMENT 3/17/25	01	0000005829	TOWN OF CICERO	205.65	205.65
221	0000415233	03434898	31718	01	0000005837	TOWN OF ONONDAGA	4,260.48	4,260.48
221	0000415234	03435024	TSUS-16058	01	0000005485	TRANSOFT SOLUTIONS INC	740.00	740.00
221	0000415235	03435162	190561423	01	0000008520	ULINE INC	631.11	631.11
221	0000415236	03434847	1299464 1/25	01	0000027883	UNIFIRST MANUFACTURING CORP	281.05	4,780.94
221	0000415236	03434848	1299464 2/25	01	0000027883	UNIFIRST MANUFACTURING CORP	223.23	4,780.94
221	0000415236	03434855	1335377 2/25	01	0000027883	UNIFIRST MANUFACTURING CORP	75.44	4,780.94
221	0000415236	03434856	1321656 1/25	01	0000027883	UNIFIRST MANUFACTURING CORP	60.85	4,780.94
221	0000415236	03434857	1321656 2/25	01	0000027883	UNIFIRST MANUFACTURING CORP	60.85	4,780.94
221	0000415236	03434864	1307463 1/25	01	0000027883	UNIFIRST MANUFACTURING CORP	834.00	4,780.94
221	0000415236	03434865	1307463 2/25	01	0000027883	UNIFIRST MANUFACTURING CORP	667.20	4,780.94
221	0000415236	03434866	1307464 1/25	01	0000027883	UNIFIRST MANUFACTURING CORP	646.43	4,780.94
221	0000415236	03434868	1307464 2/25	01	0000027883	UNIFIRST MANUFACTURING CORP	395.20	4,780.94
221	0000415236	03434869	1307465 1/25	01	0000027883	UNIFIRST MANUFACTURING CORP	444.54	4,780.94
221	0000415236	03434870	1307465 2/25	01	0000027883	UNIFIRST MANUFACTURING CORP	312.00	4,780.94
221	0000415236	03434872	1307466 1/25	01	0000027883	UNIFIRST MANUFACTURING CORP	433.35	4,780.94
221	0000415236	03434873	1307466 2/25	01	0000027883	UNIFIRST MANUFACTURING CORP	346.80	4,780.94
221	0000415237	03434966	R9R670 3/22/25	01	0000008473	UNITED PARCEL SERVICE INC	94.01	94.01
221	0000415238	03434344	16753511	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	6,430.32	33,367.86
221	0000415238	03434346	16783182	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	7,676.35	33,367.86
221	0000415238	03434347	16823964	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	6,430.32	33,367.86
221	0000415238	03434349	16841675	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	6,400.55	33,367.86
221	0000415238	03434350	16860568	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	6,430.32	33,367.86
221	0000415239	03435065	INV-379036	01	0000043082	VALSOFT CORPORATION INC DBA COTT SYSTEMS	210.00	8,810.00
221	0000415239	03435066	INV-379227	01	0000043082	VALSOFT CORPORATION INC DBA COTT SYSTEMS	8,600.00	8,810.00
221	0000415240	03433911	REFUND-VERIZON-136899	01	0000015896	VERIZON NEW YORK INC	164.27	3,408.19
221	0000415240	03433943	REFUND-VERIZON-144549	01	0000015896	VERIZON NEW YORK INC	596.56	3,408.19
221	0000415240	03433947	REFUND-VERIZON-149965	01	0000015896	VERIZON NEW YORK INC	448.07	3,408.19
221	0000415240	03433975	REFUND-VERIZON-149966	01	0000015896	VERIZON NEW YORK INC	556.21	3,408.19
221	0000415240	03433978	REFUND-VERIZON-149967	01	0000015896	VERIZON NEW YORK INC	1,643.08	3,408.19
221	0000415241	03434185	Lopez Rodriguez,M 2/27/2025	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	2,220.00
221	0000415242	03434284	3717104-0450-5	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC	102.00	1,470.00
221	0000415242	03434287	3717107-0450-8	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC	837.00	1,470.00



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 04/04/2025  
 Payment Cycle: VNDJPM

RUN DATE: 4/3/2025  
 RUN TIME: 7:50:08 AM  
 PAGE NUM: 11

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000415242	03434532	3720590-0450-0	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	73.00	1,470.00
221	0000415242	03434943	3720586-0450-8	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	104.00	1,470.00
221	0000415242	03434946	3720699-0450-9	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	196.00	1,470.00
221	0000415242	03434949	3720587-0450-6	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	158.00	1,470.00
221	0000415243	03434484	SI293703	01	0000005322	WATSON-MARLOW INC		
						WATSON-MARLOW/BREDEL PUMPS	30,412.20	30,412.20
221	0000415244	03434181	020306811 3/25	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	25.22	433.43
221	0000415244	03434182	020305979 3/25	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	408.21	433.43
221	0000415245	03433778	250323	01	0000027372	WITHRO H WIGGINS JR		
						CNY POLYGRAPH LLC	500.00	500.00
221	0000415246	03434268	YWC250001 2/25	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	3,333.33	6,993.14
221	0000415246	03434270	YWC250002 2/25	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	3,659.81	6,993.14
221	0000415247	03434964	INV16019878	01	0000031713	ZORO TOOLS INC		
						ZORO	1,455.88	1,455.88
221	0000415248	03433649	Oneida, NY 2/13/25	31	0000041683	CAITLIN M BUSKE	81.10	81.10
221	0000415249	03434504	Utica, NY 2/10/25	31	0000041682	CAROLINE H MCGRATH	81.10	81.10
221	0000415250	03435108	Rochester, NY 2/18/25	31	0000043432	DAVID D BASSETT	137.60	275.74
221	0000415250	03435109	Rochester, NY 1/16/25	31	0000043432	DAVID D BASSETT	138.14	275.74
221	0000415251	03435103	Rochester, NY 2/19/25	31	0000042310	ELISABETH DANNON	132.09	264.18
221	0000415251	03435105	Rochester, NY 1/14/25	31	0000042310	ELISABETH DANNON	132.09	264.18
221	0000415252	03434522	Utica, NY 1/17-2/13/25	31	0000043443	JED S HUDSON	241.77	241.77
221	0000415253	03435098	Albany, NY 3/24-3/27/25	31	0000003445	JOSEPH T COOLICAN	1,261.54	1,261.54
221	0000415254	03434916	Utica, NY 2/20/25	31	0000005027	MICHELE ROBBINS	77.00	77.00
221	0000415255	03434500	Oneida, NY 2/13/25	31	0000005041	PATRICIA E DINEEN	81.10	81.10
221	0000415256	03434511	Utica, NY 2/20/25	31	0000044853	TRACEY MCLEAN	82.32	82.32
221	0000415257	03434351	Onondaga County NY 3/25/25	34	0000026511	ASHLEY M EVANS	90.30	90.30
221	0000415258	03434306	mileage 3/25	34	0000044862	JULIE CONNOR	49.00	49.00
221	0000415259	03434355	Onondaga County NY 3/25/25	34	0000043574	NORA STRONG	61.60	61.60
221	0000415260	03434299	W/E 4/4/25	40	0000015327	ONONDAGA COUNTY FINANCIAL OPERATIONS	847.93	847.93
221	0000415261	03433828	mileage 2/25	43	0000001586	DEBRA A LEWIS	18.20	18.20
221	0000415262	03434720	mileage 3/25	43	0000043583	MITCHELL J ROZELL	152.60	152.60
221	0000415263	03434263	Saratoga Springs NY 3/18-19/25	43	0000039930	RACHEL F ROCHELSON	149.52	149.52
221	0000415264	03434371	Parking 3/25	43	0000042984	STEPHANIE M CARBONE	45.00	45.00
221	0000415265	03434876	mileage 1/25	73	0000040751	NILIEKA T BROWN	65.10	65.10
221	0000415266	03434970	REIMB DWI COURSE SUPPLIES	79	0000027556	JASON M WASHO	243.44	243.44
221	0000415267	03434178	Cortland NY 3/17-3/19/25	79	0000029303	KELLIE L GUINN	75.00	75.00
221	0000415268	03434183	Cortland NY 3/17-3/19/25	79	0000041629	KRISTEN M MULLEN	75.00	75.00
221	0000415269	03434177	Cortland NY 3/17-3/19/25	79	0000040074	PAUL F CLISSON	75.00	75.00
221	0000415270	03434264	Cortland NY 3/17-3/19/25	79	0000044875	TAYLOR KNIGHT	75.00	75.00
221	0000415271	03434174	Cortland NY 3/17-3/19/25	79	0000043279	TREVOR M WENZ	75.00	75.00
221	0000415272	03434254	Cortland NY 3/17-3/19/25	79	0000044873	ZACHARY KOGUT	75.00	75.00
221	0000415273	03434441	mileage 3/25	81	0000038111	ALEXIS M VARAMOGIANNIS	51.80	51.80
221	0000415274	03434374	mileage 2/25	81	0000000669	BETTINA M PALMER	102.20	102.20
221	0000415275	03434828	mileage 3/25	81	0000023033	FELICIA Y HARRIS	37.80	37.80
221	0000415276	03435198	mileage 3/25	81	0000043764	GINA M LANTRY	118.30	118.30



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 04/04/2025  
 Payment Cycle: VNDJPM

RUN DATE: 4/3/2025  
 RUN TIME: 7:50:08 AM  
 PAGE NUM: 12

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000415277	03434296	Albany NY 2/11-2/14/25	81	0000041662	KATHLEEN B GRECO	242.40	242.40
221	0000415278	03434859	mileage 3/25	82	0000042286	ALEXUS WHITMIRE	39.20	39.20
221	0000415279	03435079	mileage 3/25	82	0000040820	LISA A LEMURA	106.40	106.40
221	0000415280	03434882	mileage 1/25	82	0000040864	NIKKI A VENNER	222.60	222.60
221	0000415281	03435177	mileage 3/25	82	0000041975	NORBERT P LUKACS	186.90	186.90
221	0000415282	03434863	mileage 3/25	82	0000044739	SAMUEL A PENNOCK	74.90	74.90
221	0000415283	03434938	mileage 3/25	83	0000044890	BETH MARCELLE	62.30	62.30
221	0000415284	03434821	mileage 2/25	83	0000042084	ELIZABETH A STAFFORD	81.90	236.60
221	0000415284	03434825	mileage 3/25	83	0000042084	ELIZABETH A STAFFORD	154.70	236.60
221	0000415285	03434630	mileage 3/25	83	0000044886	HAILY A BYRNE	59.50	59.50
221	0000415286	03423176	Rensselaer NY 12/8-12/11/24	83	0000043881	HASSAN CANTY	120.00	120.00
221	0000415287	03434797	mileage 1/25	83	0000043092	JENNIFER DALY	198.80	198.80
221	0000415288	03434877	mileage 3/25	83	0000024674	JOSEPH G CURRO	261.80	261.80
221	0000415289	03434860	mileage 1/25	83	0000042978	KENNETH MOWERS	77.70	77.70
221	0000415290	03434310	mileage 1/25	83	0000043960	LISA F COGGI	45.50	81.90
221	0000415290	03434314	mileage 2/25	83	0000043960	LISA F COGGI	36.40	81.90
221	0000415291	03434731	mileage 3/25	83	0000044731	LOGAN KATKO	172.20	172.20
221	0000415292	03434981	mileage 3/25	83	0000042200	PATRICK DESANTIS	247.80	247.80
221	0000415293	03434388	mileage 2/25	83	0000044881	ZACHARY E KLINE	60.20	60.20
221	0000415294	03434466	REIMB 3/24/25	87	0000032010	GIOVANNI COLBERG	36.99	36.99
221	0000415295	03434917	CBS Number 7-000068	99	0000005613	NEW YORK STATE	1,100.00	1,100.00

8,246,317.06

8,246,317.06

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

454  
 454  
 217

221-0000415079 THRU 221-0000415295