



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 05/10/2024  
Payment Cycle: VNDJPM

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000403776	03393158	Horky,A 5/18/2023	01	000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	2,220.00
221	0000403777	03393422	4/10-5/2/24-LAW	01	000004680	AARON T NUZZO AARON NUZZO PROCESS SERVICES	2,455.00	2,455.00
221	0000403778	03392790	154627594	01	0000034559	ADT US HOLDINGS INC ADT LLC DBA ADT SECURITY SERVICES	528.88	528.88
221	0000403779	03393591	PSCT5404-3/31/24	01	0000026383	ADVANCE SHEET METAL INC	107,658.02	107,658.02
221	0000403780	03393205	989799	01	0000029044	AFFORDABLE INTERIOR SYSTEMS INC	1,316.17	1,316.17
221	0000403781	03392817	0143486-IN	01	0000024377	AIR CLEANING SYSTEMS INC	215.00	215.00
221	0000403782	03393321	200756	01	0000007342	AJ MEDICAL PRODUCTS LLC	498.30	498.30
221	0000403783	03393794	53	01	0000030108	AMANDA L JORDAN	819.00	819.00
221	0000403784	03393254	AMA240001 4/24	01	0000041806	AMANDA SIBBITTS	2,547.50	2,547.50
221	0000403785	03393420	08146994	01	0000008142	AMERICAN STEEL AND ALUMINUM II LLC	1,080.00	1,080.00
221	0000403786	03392850	401349	01	0000016364	ANDRE & SON INC	7,453.00	7,453.00
221	0000403787	03393049	REFUND-PERMIT 127-01-23	01	0000043247	ANNETTE SMITH	500.00	500.00
221	0000403788	03393392	7028032453	01	0000008365	APPLIED INDUSTRIAL TECHNOLOGIES INC	340.56	340.56
221	0000403789	03393568	23279C	01	0000006968	ARROW FENCE COMPANY INC	3,895.00	3,895.00
221	0000403790	03393745	2024-1	01	0000027285	ASHLEY MARIE KNIGHTS	289.00	1,306.45
221	0000403790	03393747	2024-2	01	0000027285	ASHLEY MARIE KNIGHTS	1,017.45	1,306.45
221	0000403791	03393680	0303974706001 4/30/24	01	0000005435	AT&T CORP	65.27	65.27
221	0000403792	03392970	287329242763 4/24	01	0000009638	AT&T MOBILITY	695.64	695.64
221	0000403793	03393212	0303702-IN	01	0000037815	B & G FOOD SERVICE EQUIPMENT	22,502.50	22,502.50
221	0000403794	03389945	2024 PS5702	01	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	1,042.00
221	0000403795	03393261	CT01122-3756.22-NO 25-1/20/24	01	0000006142	BARTON & LOGUIDICE DPC	5,302.40	8,802.40
221	0000403795	03393543	141674	01	0000006142	BARTON & LOGUIDICE DPC	3,500.00	8,802.40
221	0000403796	03393495	1156362	01	0000015117	BIG 4 TIRE SALES & SERVICE	125.00	495.20
221	0000403796	03393497	1156604	01	0000015117	BIG 4 TIRE SALES & SERVICE	34.29	495.20
221	0000403796	03393499	2063151	01	0000015117	BIG 4 TIRE SALES & SERVICE	179.95	495.20
221	0000403796	03393500	1156765	01	0000015117	BIG 4 TIRE SALES & SERVICE	155.96	495.20
221	0000403797	03393869	INV2012084	01	0000009162	BOB BARKER COMPANY INC	602.28	1,126.08
221	0000403797	03393871	INV2015617	01	0000009162	BOB BARKER COMPANY INC	523.80	1,126.08
221	0000403798	03393721	1223	01	0000037242	BRANCHS DRIVING SCHOOL INC	285.00	285.00
221	0000403799	03393606	91570	01	0000038682	BRISTOL-CHESHIRE BRANDS INC	3,879.60	3,879.60
221	0000403800	03393345	311052 5/6/24 C	01	0000007797	BRODART COMPANY DBA MCNAUGHTON BOOK SERVICE	763.64	999.09
221	0000403800	03393349	311144 5/6/24 B	01	0000007797	BRODART COMPANY DBA MCNAUGHTON BOOK SERVICE	235.45	999.09
221	0000403801	03393569	2024-0352	01	0000032755	C MATTES INC	400.00	900.00
221	0000403801	03393571	2024-0326	01	0000032755	C MATTES INC	500.00	900.00
221	0000403802	03393414	11918	01	0000000272	C&S SWEEPING LLC	342.00	342.00
221	0000403803	03392748	IN1658966	01	0000016543	CARASOFT TECHNOLOGY CORPORATION	11,645.21	11,645.21
221	0000403804	03393298	90346405	01	0000000922	CARRIER CORPORATION	2,195.00	2,195.00
221	0000403805	03393682	SEC DEPOSIT L. MCCULLOCH 5/24	01	0000007994	CASTALDO DEVELOPMENT LLC	1,195.00	1,195.00
221	0000403806	03392986	76223-12	01	0000016588	CHA CONSULTING INC	14,348.63	16,483.89
221	0000403806	03393458	70122-24	01	0000016588	CHA CONSULTING INC	2,135.26	16,483.89
221	0000403807	03393166	6905	01	0000014227	CHARLES BESAW JR CLEAN-ALL JANITORIAL SERVICE	625.00	1,350.00
221	0000403807	03393600	6921	01	0000014227	CHARLES BESAW JR CLEAN-ALL JANITORIAL SERVICE	725.00	1,350.00
221	0000403808	03393421	50060	01	0000006856	CHARLES SIGNS INC	1,690.00	1,690.00
221	0000403809	03393190	227408801 5/24	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC SPECTRUM REACH	5,777.10	6,363.54



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221	0000403809	03393442	235245801 5/24	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	189.78	6,363.54
221	0000403809	03393795	091040101 5/24	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	256.66	6,363.54
221	0000403809	03393864	143318201 5/24	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	140.00	6,363.54
221	0000403810	03392856	4191033754	01	0000014994	CINTAS CORPORATION NO 2	239.00	24,155.14
221	0000403810	03393121	10698103 3/24	01	0000014994	CINTAS CORPORATION NO 2	540.32	24,155.14
221	0000403810	03393136	20906517 3/24	01	0000014994	CINTAS CORPORATION NO 2	820.04	24,155.14
221	0000403810	03393143	10698102 3/24	01	0000014994	CINTAS CORPORATION NO 2	7,942.08	24,155.14
221	0000403810	03393144	10698098 3/24	01	0000014994	CINTAS CORPORATION NO 2	708.80	24,155.14
221	0000403810	03393186	20878560 2/24	01	0000014994	CINTAS CORPORATION NO 2	5,094.60	24,155.14
221	0000403810	03393198	20878560 3/24	01	0000014994	CINTAS CORPORATION NO 2	5,066.62	24,155.14
221	0000403810	03393210	20906964 2/24	01	0000014994	CINTAS CORPORATION NO 2	1,077.08	24,155.14
221	0000403810	03393218	20906964 3/24	01	0000014994	CINTAS CORPORATION NO 2	1,127.24	24,155.14
221	0000403810	03393229	20906976 3/24	01	0000014994	CINTAS CORPORATION NO 2	1,539.36	24,155.14
221	0000403811	03393004	SO-30738	01	0000006098	CNY CENTRO INC		
						CENTRO	200.00	200.00
221	0000403812	03393026	IE571621	01	0000037861	CONVERGEONE INC	424.94	424.94
221	0000403813	03393447	150497	01	0000024646	CORFU MACHINE CO INC	499.00	3,318.00
221	0000403813	03393448	150463	01	0000024646	CORFU MACHINE CO INC	2,819.00	3,318.00
221	0000403814	03389950	2024 PS5703	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	30,998.00	31,058.00
221	0000403814	03393407	113	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	60.00	31,058.00
221	0000403815	03393415	262615	01	0000000055	COSTELLO COONEY & FEARON PLLC	4,336.35	6,419.35
221	0000403815	03393418	261725	01	0000000055	COSTELLO COONEY & FEARON PLLC	2,083.00	6,419.35
221	0000403816	03393556	240309	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	4,616.00
221	0000403816	03393557	240420	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	4,616.00
221	0000403816	03393562	240323	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	4,616.00
221	0000403816	03393563	240406	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	4,616.00
221	0000403817	03393412	1570847	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
						CROWN CASTLE FIBER LLC	880.00	2,552.00
221	0000403817	03393496	1570930	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
						CROWN CASTLE FIBER LLC	1,672.00	2,552.00
221	0000403818	03393741	CUM230001 1/23	01	0000040627	CUMULUS MEDIA NEW HOLDINGS INC		
						CUMULUS RADIO LLC	3,270.00	3,270.00
221	0000403819	03393017	38-1617049	01	0000034931	CUSTOM LIGHTING SERVICES LLC		
						DBA BLACK & MCDONALD	5,288.00	5,288.00
221	0000403820	03393724	Krakau,J 5/7/24	01	0000041798	DAVID LUCKETTE JR		
						LEGACY RENOVATIONS	19,800.00	19,800.00
221	0000403821	03392981	4792	01	0000042313	DWYER ARCHITECTURAL LLC	110,812.50	110,812.50
221	0000403822	03393001	INV20240315	01	0000031940	EARTHWALK COMMUNICATIONS INC	2,399.00	2,399.00
221	0000403823	03393062	2024-05-770	01	0000041466	ECC TECHNOLOGIES INC	1,050.00	1,050.00
221	0000403824	03393504	70383	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	5.22	5.22
221	0000403825	03392744	EMP240001 1/24	01	0000040270	EMPOWER PARKINSON INC	8,050.00	16,650.00
221	0000403825	03392746	EMP240001 3/24	01	0000040270	EMPOWER PARKINSON INC	8,600.00	16,650.00
221	0000403826	03393223	INV344498	01	0000043144	ENERGY LIGHT INC	212.95	212.95
221	0000403827	03392838	169896	01	0000032826	ESCREEN INC	300.00	600.00
221	0000403827	03392841	169897	01	0000032826	ESCREEN INC	300.00	600.00
221	0000403828	03393157	Sevillarivera,A 4/13/2024	01	0000019454	FARONE & SON INC	2,220.00	2,220.00
221	0000403829	03393623	1126633110	01	0000032365	FERRELLGAS LP	138.96	1,082.83



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221	0000403829	03393625	1126633113	01	0000032365	FERRELLGAS LP	304.33	1,082.83
221	0000403829	03393626	1126633117	01	0000032365	FERRELLGAS LP	26.12	1,082.83
221	0000403829	03393629	1126633122	01	0000032365	FERRELLGAS LP	249.21	1,082.83
221	0000403829	03393631	1126688577	01	0000032365	FERRELLGAS LP	364.21	1,082.83
221	0000403830	03393224	30454	01	0000006512	FILTREC CORP	365.00	365.00
221	0000403831	03392561	459229	01	0000007351	FINDAWAY WORLD LLC	54.14	54.14
221	0000403832	03391856	1603036	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,723.00	2,811.48
221	0000403832	03392767	1747685	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	904.77	2,811.48
221	0000403832	03392770	1565193	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	85.48	2,811.48
221	0000403832	03393579	1822566	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	98.23	2,811.48
221	0000403833	03393472	62660641 5/24	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	499.00	499.00
221	0000403834	03393694	HT-429121	01	0000006225	FRADON LOCK COMPANY INC	55.00	195.00
221	0000403834	03393696	HT-429522	01	0000006225	FRADON LOCK COMPANY INC	140.00	195.00
221	0000403835	03393427	3238303	01	0000005590	FREY THE WHEELMAN INC		
						FREY HEAVY DUTY	13.54	188.15
221	0000403835	03393507	3238250	01	0000005590	FREY THE WHEELMAN INC		
						FREY HEAVY DUTY	174.61	188.15
221	0000403836	03391937	027316341	01	0000007443	GALLS LLC	408.76	408.76
221	0000403837	03393164	204837	01	0000005780	GARTNER EQUIPMENT CO INC	1,458.78	1,458.78
221	0000403838	03393511	1702094 4/24	01	0000009234	GENUINE PARTS COMPANY	7,278.84	11,767.15
221	0000403838	03393512	1702349 4/24	01	0000009234	GENUINE PARTS COMPANY	3,960.43	11,767.15
221	0000403838	03393892	2300-845597	01	0000009234	GENUINE PARTS COMPANY	49.99	11,767.15
221	0000403838	03393893	2300-845123	01	0000009234	GENUINE PARTS COMPANY	-38.46	11,767.15
221	0000403838	03393895	2300-845322	01	0000009234	GENUINE PARTS COMPANY	90.18	11,767.15
221	0000403838	03393897	2300-844772	01	0000009234	GENUINE PARTS COMPANY	-89.38	11,767.15
221	0000403838	03393913	269098	01	0000009234	GENUINE PARTS COMPANY	515.55	11,767.15
221	0000403839	03393228	714954	01	0000006324	GERHARZ EQUIPMENT INC		
						DBA CENTRAL RESTAURANT SUPPLY	947.92	947.92
221	0000403840	03393428	337-0011160	01	0000005752	GHD CONSULTING SERVICES INC	5,159.58	15,599.94
221	0000403840	03393752	337-0011189	01	0000005752	GHD CONSULTING SERVICES INC	10,440.36	15,599.94
221	0000403841	03393866	PS 5759 1/24	01	0000043061	GREGORY J HARRIS MILITARY COURTESY ROOM	15,000.00	15,000.00
221	0000403842	03393653	SINV1039844	01	0000040760	H M MILLER SALES CO INC		
						MILLER ENERGY CO	6,230.98	6,230.98
221	0000403843	03393021	115638	01	0000014956	HAR-ROB INC	26,466.00	26,466.00
221	0000403844	03393230	3001893614	01	0000008649	HAWORTH INC	291.23	291.23
221	0000403845	03393853	4461772	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	2,509.24	2,509.24
221	0000403846	03393305	38210 4/1 - 4/30/24	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	42.20	42.20
221	0000403847	03393797	3680-21525750 5/27/24	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	203.88	203.88
221	0000403848	03393620	HAC240001 3/24	01	0000005990	HOME AIDES OF CNY INC	8,983.74	8,983.74
221	0000403849	03393007	9018461340	01	0000009742	HP INC	19,554.15	23,410.15
221	0000403849	03393019	9018498190	01	0000009742	HP INC	3,856.00	23,410.15
221	0000403850	03393726	Room 227 DD 4/18-4/19/24	01	0000042106	IEE DEE AND SONS LLC		
						MICROTEL INN AND SUITES	105.00	1,155.00
221	0000403850	03393729	Room 123 DDD 4/15-4/18/24	01	0000042106	IEE DEE AND SONS LLC		
						MICROTEL INN AND SUITES	315.00	1,155.00
221	0000403850	03393731	Room 223 DDD 4/15-4/16/24	01	0000042106	IEE DEE AND SONS LLC		
						MICROTEL INN AND SUITES	105.00	1,155.00
221	0000403850	03393736	Room 227 DDD 4/8-4/12/24	01	0000042106	IEE DEE AND SONS LLC		
						MICROTEL INN AND SUITES	420.00	1,155.00



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221	0000403850	03393738	Room 127 DDD 4/11-4/12/24	01	0000042106	IEE DEE AND SONS LLC		
221	0000403850	03393740	Room 236 DDD 4/8-4/9/24	01	0000042106	MICROTEL INN AND SUITES	105.00	1,155.00
221	0000403851	03393487	IN 240001 3/24	01	0000034017	IEE DEE AND SONS LLC		
221	0000403852	03393330	INV349540	01	0000009617	MICROTEL INN AND SUITES	105.00	1,155.00
221	0000403853	03393743	2401575-B	01	0000042321	IN MY FATHERS KITCHEN	29,197.15	29,197.15
221	0000403854	03393673	216687A	01	0000031564	INJOY PRODUCTIONS INC		
221	0000403855	03393546	20112	01	0000023644	INJOY BIRTH & PARENTING EDUCATION	215.70	215.70
221	0000403855	03393551	20218	01	0000023644	INSPECT2GO INC	27,000.00	27,000.00
221	0000403856	03393524	INT240001 3/24	01	0000006894	INTAB LLC	130.58	130.58
221	0000403857	03393718	Room 119 4/10-4/11/24	01	0000009180	INTEGRATED WATER MANAGEMENT	185.00	370.00
221	0000403857	03393719	Room 122 4/25-4/29/24	01	0000009180	INTEGRATED WATER MANAGEMENT	185.00	370.00
221	0000403857	03393719	Room 122 4/25-4/29/24	01	0000009180	INTEGRITY HOME CARE SERVICES	885.00	885.00
221	0000403858	03392926	24-002	01	0000028992	JAI GANESH LLC	95.00	475.00
221	0000403859	03392995	2024-04-30-06	01	0000037874	BUDGET INN	380.00	475.00
221	0000403860	03393765	V-04107-22	01	000004707	JAMES A TERZIAN	3,500.00	3,500.00
221	0000403861	03393514	02-231997	01	0000038063	JAMES M TESTO		
221	0000403862	03393328	75116-2	01	0000005878	EHS RICK MANAGEMENT LLC	3,710.00	3,710.00
221	0000403863	03393232	51853973	01	0000009261	JAMIE L PACHECO	708.00	708.00
221	0000403863	03393234	51853978	01	0000009261	JOHN R FREUNDSCHUH INC		
221	0000403863	03393408	24043409	01	0000009261	UPSTATE EQUIPMENT	30.58	30.58
221	0000403864	03393644	1-132705293467	01	0000008653	JOHN W DANFORTH COMPANY	182,426.43	182,426.43
221	0000403865	03393171	40073630	01	0000038923	JOHNSON CONTROLS FIRE PROTECTION LP		
221	0000403866	03393051	8632	01	0000005943	SIMPLEXGRINNELL	1,860.00	7,156.55
221	0000403866	03393052	8638	01	0000005943	JOHNSON CONTROLS FIRE PROTECTION LP		
221	0000403867	03393034	Morey,R 3/24	01	0000000217	SIMPLEXGRINNELL	3,100.00	7,156.55
221	0000403867	03393036	Morey,R 4/24	01	0000000217	JOHNSON CONTROLS FIRE PROTECTION LP		
221	0000403868	03393241	2404-283098	01	0000000923	SIMPLEXGRINNELL	2,196.55	7,156.55
221	0000403869	03393730	6	01	0000043182	JOHNSON CONTROLS INC	8,730.78	8,730.78
221	0000403870	03393690	1781 4/24	01	0000005747	JOHNSON CONTROLS US HOLDINGS LLC		
221	0000403871	03393493	293600811	01	0000005140	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	10,717.20	10,717.20
221	0000403872	03393266	CT5140-3756.73-NO 13-3/22/24	01	0000030368	JOSALL SYRACUSE INC	942.00	1,734.00
221	0000403873	03393041	79402707	01	0000009614	JOSALL SYRACUSE INC	792.00	1,734.00
221	0000403874	03392730	11216620	01	0000009562	JUDGE ROTENBERG EDUCATIONAL	33,468.53	65,857.43
221	0000403874	03392731	11229818	01	0000009562	JUDGE ROTENBERG EDUCATIONAL	32,388.90	65,857.43
221	0000403874	03393382	11283217	01	0000009562	KAMCO SUPPLY CORP OF NEW ENGLAND	1,601.05	1,601.05
221	0000403874	03393582	11286960	01	0000009562	KEVIN REVETTE II		
221	0000403874	03393604	11278019	01	0000009562	UPPER CLASS REMODEL	14,775.00	14,775.00
221	0000403874	03393833	11292389	01	0000009562	KIMBERS INC	29.93	29.93
221	0000403875	03393706	048371	01	0000040764	KONICA MINOLTA BUSINESS SOLUTIONS USA	29.93	29.93
221	0000403876	03392811	Parking Lot B 5/24	01	0000024314	LABELLA ASSOCIATES DPC	34.70	34.70
221	0000403876	03392811	Parking Lot B 5/24	01	0000024314	LABORATORY CORP OF AMERICA	11,127.78	11,127.78
221	0000403876	03392811	Parking Lot B 5/24	01	0000024314	LANGUAGE LINE SERVICES INC	3,703.14	3,703.14
221	0000403876	03392811	Parking Lot B 5/24	01	0000024314	LANGUAGE LINE SERVICES INC	11.25	675.75
221	0000403876	03392811	Parking Lot B 5/24	01	0000024314	LANGUAGE LINE SERVICES INC	21.00	675.75
221	0000403876	03392811	Parking Lot B 5/24	01	0000024314	LANGUAGE LINE SERVICES INC	43.50	675.75
221	0000403876	03392811	Parking Lot B 5/24	01	0000024314	LANGUAGE LINE SERVICES INC	454.50	675.75
221	0000403876	03392811	Parking Lot B 5/24	01	0000024314	LANGUAGE LINE SERVICES INC	15.75	675.75
221	0000403876	03392811	Parking Lot B 5/24	01	0000024314	LANGUAGE LINE SERVICES INC	129.75	675.75
221	0000403876	03392811	Parking Lot B 5/24	01	0000024314	LATHAM CENTERS INC	16,488.00	16,488.00
221	0000403876	03392811	Parking Lot B 5/24	01	0000024314	LAZ PARKING NY NJ LLC		
221	0000403876	03392811	Parking Lot B 5/24	01	0000024314	LAZ KARP ASSOCIATES LLC	855.00	855.00



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221	0000403877	03393744	15512	01	0000032287	LCEO LLC	2,550.00	2,550.00
221	0000403878	03393401	APR2444081	01	0000035813	LIBERTY TRANSLATIONS & INTERPRETERS LLC	184.50	184.50
221	0000403879	03393406	PS4346 2/24	01	0000019198	LORI TAROLLI	5,250.00	18,125.00
221	0000403879	03393409	PS4346 3/24	01	0000019198	LORI TAROLLI	7,625.00	18,125.00
221	0000403879	03393410	PS4346 4/24	01	0000019198	LORI TAROLLI	5,250.00	18,125.00
221	0000403880	03393498	304403	01	0000009311	MAINLINE INFORMATION SYSTEMS INC	69,336.15	69,336.15
221	0000403881	03393251	mileage 4/24	01	0000000765	MARK A ZOANETTI	67.00	67.00
221	0000403882	03393733	1066415	01	0000005539	MATT INDUSTRIES		
221	0000403883	03393025	41129067	01	0000005486	DUPLI ENVELOPE AND GRAPHICS CORP MATTHEW BENDER & COMPANY INC	311.72	311.72
221	0000403884	03393110	21503909	01	0000007373	LEXISNEXIS MATTHEW BENDER MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC	265.00	265.00
221	0000403885	03393114	19933508	01	0000009753	MCKESSON MEDICAL SURGICAL INC	80.80	80.80
221	0000403886	03392733	MCM240002 3/24	01	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	4,745.66	4,745.66
221	0000403887	03393769	34	01	0000032726	MELISSA M PHELPS	138.60	138.60
221	0000403888	03393208	546032	01	0000008526	MERIDIAN IT INC C/O MAC SOURCE	1,406.92	1,406.92
221	0000403889	03393385	72222	01	0000007969	MINORITY REPORTER INC	1,605.42	2,192.96
221	0000403889	03393387	72252	01	0000007969	MINORITY REPORTER INC	587.54	2,192.96
221	0000403890	03393477	469269	01	0000005722	MIRABITO HOLDINGS INC		
221	0000403890	03393850	469341	01	0000005722	MIRABITO ENERGY PRODUCTS MIRABITO HOLDINGS INC	562.82	4,082.94
221	0000403890	03393887	469317	01	0000005722	MIRABITO ENERGY PRODUCTS MIRABITO HOLDINGS INC	3,336.29	4,082.94
221	0000403891	03393686	220164RB-26	01	0000036086	MIRABITO ENERGY PRODUCTS MOBILE LIFTS LLC	183.83	4,082.94
221	0000403891	03393688	220164RB-25	01	0000036086	MOBILE LIFTS LLC	3,700.00	14,300.00
221	0000403891	03393689	220164RB-24	01	0000036086	MOBILE LIFTS LLC	3,200.00	14,300.00
221	0000403891	03393693	220164RB-27	01	0000036086	MOBILE LIFTS LLC	3,700.00	14,300.00
221	0000403892	03393264	IN S406578	01	0000006040	MODULAR COMFORT SYSTEMS INC	3,700.00	14,300.00
221	0000403893	03393462	Spring 2024 CB SUP III CBNYS04	01	0000005936	MONROE COMMUNITY COLLEGE	1,501.00	1,501.00
221	0000403894	03393607	NY03-00459629	01	0000009374	MOTION INDUSTRIES INC	5,486.66	5,486.66
221	0000403895	03393567	9091779	01	0000006392	MURPHYS LOCK & ALARM INC	1,470.04	1,470.04
221	0000403895	03393570	9092064	01	0000006392	MURPHYS LOCK & ALARM INC	135.00	859.15
221	0000403895	03393572	9091291	01	0000006392	MURPHYS LOCK & ALARM INC	135.00	859.15
221	0000403895	03393575	9092181	01	0000006392	MURPHYS LOCK & ALARM INC	20.55	859.15
221	0000403895	03393577	9091437	01	0000006392	MURPHYS LOCK & ALARM INC	405.00	859.15
221	0000403896	03393142	54135149	01	0000009602	MURPHYS LOCK & ALARM INC	163.60	859.15
221	0000403897	03393647	590622	01	0000017061	MWI VETERINARY SUPPLY INC NASCO EDUCATION LLC	10.71	10.71
221	0000403898	03393268	185611	01	0000009452	DBA NASCO	130.50	130.50
221	0000403899	03392792	1197663-IN	01	0000008779	NATIONAL PRESORT LP	29,480.01	29,480.01
221	0000403900	03393022	382000053334	01	0000017052	NELSON MANUFACTURING CO	2,085.81	2,085.81
221	0000403901	03393131	NEW240003 4/24	01	0000007641	NETWORKFLEET INC	3,967.50	3,967.50
221	0000403902	03393319	8555293106 3/20-4/19/24	01	0000005635	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	4,448.06	4,448.06
221	0000403903	03393554	00026029	01	0000024638	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,122.12	2,122.12
221	0000403904	03393180	10012459417 3/27-4/24/24	01	0000005651	NICKERSON CORPORATION	2,339.40	2,339.40
221	0000403904	03393181	10012459433 3/27-4/24/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	141.35	1,719.34
221	0000403904	03393184	10012459441 3/27-4/24/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	794.80	1,719.34
221	0000403904	03393184	10012459441 3/27-4/24/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	714.17	1,719.34



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221	0000403904	03393189	10012459425 2/24-4/24/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	40.58	1,719.34
221	0000403904	03393196	10014326390 3/27-4/26/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	15.07	1,719.34
221	0000403904	03393200	10027366755 3/27-4/26/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	13.37	1,719.34
221	0000403905	03393505	5909-338082	01	0000034330	O'REILLY AUTO ENTERPRISES LLC		
						O'REILLY AUTO PARTS	18.47	56.69
221	0000403905	03393506	5909-333764	01	0000034330	O'REILLY AUTO ENTERPRISES LLC		
						O'REILLY AUTO PARTS	38.22	56.69
221	0000403906	03393513	20370 4/24	01	0000005507	OMNI SERVICES INC	337.05	337.05
221	0000403907	03393612	7660	01	0000042243	ON THE MARK UTILITY LOCATING SERVICES	1,735.00	1,735.00
221	0000403908	03393687	G1125-39985 3/24	01	0000041484	ONEIDA ANY DAN LLC		
						DBA NYE BUICK-GMC-CHEVROLET	3,682.74	3,682.74
221	0000403909	03393638	BOC240001 3/24	01	0000006030	ONONDAGA CORTLAND MADISON BOCES	65,920.00	65,920.00
221	0000403910	03393636	ONO240004 3/24	01	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM		
						DBA PREVENTION NETWORK	48,292.00	48,292.00
221	0000403911	03393665	142761142761 4/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,067.28	6,729.49
221	0000403911	03393666	142761243703 4/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	750.26	6,729.49
221	0000403911	03393667	143758143758 4/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	44.46	6,729.49
221	0000403911	03393670	184094192534 4/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,061.46	6,729.49
221	0000403911	03393671	184992193432 4/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	56.13	6,729.49
221	0000403911	03393672	248244218863 4/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	711.36	6,729.49
221	0000403911	03393768	103586103586 4/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	111.18	6,729.49
221	0000403911	03393799	113511244063 4/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	222.30	6,729.49
221	0000403911	03393801	142758142758 4/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	44.46	6,729.49
221	0000403911	03393802	142759142759 4/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	44.46	6,729.49
221	0000403911	03393805	142760142760 4/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	394.58	6,729.49
221	0000403911	03393807	143864606174 4/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	355.68	6,729.49
221	0000403911	03393815	143759143759 4/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	115.07	6,729.49
221	0000403911	03393816	143906143906 4/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	433.48	6,729.49
221	0000403911	03393818	184907193347 4/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	261.20	6,729.49
221	0000403911	03393821	184908193348 4/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	56.13	6,729.49
221	0000403912	03386281	2024 PS5723	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	27,083.00	27,083.00
221	0000403913	03393030	NBS15913001	01	0000005454	OTIS ELEVATOR COMPANY	715.12	34,116.81
221	0000403913	03393031	100401526267	01	0000005454	OTIS ELEVATOR COMPANY	4,274.34	34,116.81
221	0000403913	03393033	100401521041	01	0000005454	OTIS ELEVATOR COMPANY	29,127.35	34,116.81
221	0000403914	03393443	96148	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	24.63	24.63
221	0000403915	03393123	01115CO24129517	01	0000008388	OVERDRIVE INC	1,667.84	4,252.15
221	0000403915	03393126	01115CO24129527	01	0000008388	OVERDRIVE INC	2,584.31	4,252.15
221	0000403916	03345236	PS5328-NO 1-3/31/23	01	0000023914	PAC & ASSOCIATES OF OSWEGO INC	1,659.65	46,351.88
221	0000403916	03352313	PS5328-NO 2-4/30/23	01	0000023914	PAC & ASSOCIATES OF OSWEGO INC	9,090.16	46,351.88
221	0000403916	03352315	PS5328-NO 3-5/31/23	01	0000023914	PAC & ASSOCIATES OF OSWEGO INC	8,843.45	46,351.88
221	0000403916	03360092	PS5328-NO 4-6/30/23	01	0000023914	PAC & ASSOCIATES OF OSWEGO INC	8,632.57	46,351.88
221	0000403916	03360556	PS5328-NO 5-7/31/23	01	0000023914	PAC & ASSOCIATES OF OSWEGO INC	7,072.70	46,351.88
221	0000403916	03372166	PS5328-NO 7-9/30/23	01	0000023914	PAC & ASSOCIATES OF OSWEGO INC	6,180.00	46,351.88
221	0000403916	03372170	PS5328-NO 6-8/31/23	01	0000023914	PAC & ASSOCIATES OF OSWEGO INC	4,873.35	46,351.88
221	0000403917	03392888	S095747-IN	01	0000031759	PAPER ROLLS AND RIBBONS INC		
						THERMAL PAPER DIRECT	3,233.51	3,233.51
221	0000403918	03393663	3075	01	0000041567	PARK PLACE INSTALLATIONS INC	800.00	28,796.62
221	0000403918	03393664	3068.1	01	0000041567	PARK PLACE INSTALLATIONS INC	27,996.62	28,796.62
221	0000403919	03393463	36201	01	0000019902	PAYT SUPPLY CO INC	753.77	1,734.15
221	0000403919	03393464	36202	01	0000019902	PAYT SUPPLY CO INC	980.38	1,734.15
221	0000403920	03393423	01-158568	01	0000006074	PBS BRAKE AND SUPPLY CORP	39.68	1,049.80



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221	0000403920	03393465	01-157946	01	0000006074	PBS BRAKE AND SUPPLY CORP	232.32	1,049.80
221	0000403920	03393516	01-158136	01	0000006074	PBS BRAKE AND SUPPLY CORP	275.04	1,049.80
221	0000403920	03393517	01-158204	01	0000006074	PBS BRAKE AND SUPPLY CORP	502.76	1,049.80
221	0000403921	03393515	61783 4/24	01	0000007504	PENN DETROIT DIESEL ALLISON LLC		
						DBA PENN POWER SYSTEMS	761.04	761.04
221	0000403922	03393655	00014032	01	0000036297	PERTECH LLC	3,660.00	3,660.00
221	0000403923	03393149	Salsbery,R 12/13/2023	01	0000006191	PLIS FUNERAL HOME INC	1,358.85	1,358.85
221	0000403924	03392996	30004499197	01	0000043243	PROJECT MANAGEMENT INSTITUTE INC	184.00	184.00
221	0000403925	03393059	L-20085-2	01	0000009568	PW LABORATORIES INC	2,808.00	11,754.00
221	0000403925	03393063	L-20085-8	01	0000009568	PW LABORATORIES INC	5,994.00	11,754.00
221	0000403925	03393065	L-23038-2	01	0000009568	PW LABORATORIES INC	468.00	11,754.00
221	0000403925	03393067	L-23038-3	01	0000009568	PW LABORATORIES INC	594.00	11,754.00
221	0000403925	03393069	L-23039-1	01	0000009568	PW LABORATORIES INC	1,890.00	11,754.00
221	0000403926	03392961	S1471363.001	01	0000009284	PYRAMID PAPER COMPANY		
						DBA PYRAMID SCHOOL PRODUCTS	25.92	61.44
221	0000403926	03393379	S1472508.001	01	0000009284	PYRAMID PAPER COMPANY		
						DBA PYRAMID SCHOOL PRODUCTS	35.52	61.44
221	0000403927	03393396	92147083	01	0000008599	R L POLK & CO	1,975.22	1,975.22
221	0000403928	03393628	23884	01	0000043255	RAPP GMC INC		
						BILL RAPP GMC	23,976.00	23,976.00
221	0000403929	03392806	1410951	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	6.00	6.00
221	0000403930	03393275	628058	01	0000041999	ROUX ENVIRONMENTAL AND GEOLOGY DPC	8,370.00	8,370.00
221	0000403931	03393413	93923626	01	0000021804	SAFETY-KLEEN SYSTEMS INC	350.00	350.00
221	0000403932	03393288	S180220	01	0000006433	SANICO INC	287.64	570.48
221	0000403932	03393417	S177310	01	0000006433	SANICO INC	282.84	570.48
221	0000403933	03393156	Daniels,S 4/4/2024	01	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,220.00	5,190.00
221	0000403933	03393661	Alexander,J 1/28/2024	01	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,970.00	5,190.00
221	0000403934	03393282	92248	01	0000005807	SCOTT MACHINE DEVELOPMENT CORP	549.54	549.54
221	0000403935	03393691	HOM270001 3/24	01	0000043049	SENIOR SOLUTIONS NE INC		
						DBA HOME INSTEAD	684.00	684.00
221	0000403936	03393292	101	01	0000034906	SETH RUTLEDGE		
						SETHS PAINTING & CARPENTRY	13,000.00	13,000.00
221	0000403937	03393584	B18275945	01	0000007689	SHI INTERNATIONAL CORP	34,147.72	34,147.72
221	0000403938	03392900	45655	01	0000030090	SIMONS AGENCY INC	23.00	23.00
221	0000403939	03393780	RS240405114545 2/24 RS	01	0000015225	SKANEATELES CENTRAL SCHOOL	66.00	594.00
221	0000403939	03393781	RS240405120848 3/24 RS	01	0000015225	SKANEATELES CENTRAL SCHOOL	528.00	594.00
221	0000403940	03392837	2024 Membership-Valvo	01	0000008379	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	264.00	264.00
221	0000403941	03393139	JB-130018-00 4/1-4/30/24	01	0000024639	SOLARCITY CORPORATION	2,480.44	2,480.44
221	0000403942	03393150	JB-130017-00 4/1-4/30/24	01	0000024639	SOLARCITY CORPORATION	15,019.99	15,019.99
221	0000403943	03393782	EVSABADA11124 12/23 EVALS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	1,303.00	1,303.00
221	0000403944	03393258	805690	01	0000024247	SOLVENTS AND PETROLEUM SERVICE INC		
						STRATEGIC CLEAN ALL SPS SUPPLY	1,957.50	1,957.50
221	0000403945	03392905	SCINV801698	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	1,286.84	1,286.84
221	0000403946	03391557	M3918100104269 2/12/24	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	551.00	551.00
221	0000403947	03393565	0033502-IN	01	0000024445	STOP STICK LTD	5,842.12	5,842.12
221	0000403948	03393182	311343	01	0000005760	SUBURBAN HARDWARE INC	14.36	14.36
221	0000403949	03393329	017508	01	0000008976	SUMMIT CHEMICAL COMPANY	1,149.00	1,149.00
221	0000403950	03393530	1834604	01	0000009393	SWANSON SERVICES CORP	11.26	227.26
221	0000403950	03393874	1817824	01	0000009393	SWANSON SERVICES CORP	75.20	227.26
221	0000403950	03393876	1820275	01	0000009393	SWANSON SERVICES CORP	64.00	227.26



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221	0000403950	03393877	1822043	01	0000009393	SWANSON SERVICES CORP	76.80	227.26
221	0000403951	03391845	101924	01	0000008741	SYMBOLGY INC	2,664.52	2,664.52
221	0000403952	03386071	2024 PSS5714	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	150,497.16
221	0000403952	03393783	SCSD1018 12/23-2/24 EVALS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	20,958.00	150,497.16
221	0000403952	03393784	SEIT240301150116 2/24 SEIT	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	40,401.66	150,497.16
221	0000403952	03393785	RS240216165134 9/23 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,936.00	150,497.16
221	0000403952	03393786	RS240301150253 2/24 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	60,604.50	150,497.16
221	0000403952	03393787	RS240216165408 9/23 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	7,716.50	150,497.16
221	0000403952	03393788	RS240216165745 10/23 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,580.50	150,497.16
221	0000403952	03393789	RS240216165952 10/23 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	11,550.00	150,497.16
221	0000403953	03392942	SYR250002 1/24	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,333.34	10,000.02
221	0000403953	03392946	SYR250002 2/24	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,333.34	10,000.02
221	0000403953	03392948	SYR250002 3/24	01	0000005844	SYRACUSE HOUSING AUTHORITY	3,333.34	10,000.02
221	0000403954	03393119	980755884 3/24	01	0000009720	T-MOBILE USA INC	160.60	321.20
221	0000403954	03393122	980755884 4/24	01	0000009720	T-MOBILE USA INC	160.60	321.20
221	0000403955	03393177	9741	01	0000006015	TEK-SALES INC	6,960.00	6,960.00
221	0000403956	03393355	8091502	01	0000008072	TERACAI CORP	855.68	1,746.78
221	0000403956	03393357	8091606	01	0000008072	TERACAI CORP	150.00	1,746.78
221	0000403956	03393360	8091569	01	0000008072	TERACAI CORP	712.00	1,746.78
221	0000403956	03393549	8091740	01	0000008072	TERACAI CORP	29.10	1,746.78
221	0000403957	03393028	1066293	01	0000039393	TERMINIX INTERNATIONAL CO LP		
221	0000403957	03393640	1068392	01	0000039393	DBA PESTECH EXTERMINATING	50.00	650.00
221	0000403958	03393634	INV-00002619	01	0000040314	TERMINIX INTERNATIONAL CO LP	600.00	650.00
221	0000403959	03393617	10190-0425HN-24	01	0000000167	DBA PESTECH EXTERMINATING	2,476.00	2,476.00
221	0000403960	03392815	Refund Death Certificates Fee	01	0000008304	THE FIBAR GROUP LLC	160.00	160.00
221	0000403961	03393048	S960187	01	0000005731	EMPIRE INTERPRETING SERVICE LLC	60.00	60.00
221	0000403961	03393050	S961213	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	876.86	10,752.72
221	0000403961	03393394	S949925	01	0000005731	DBA BOBCAT OF CNY	322.06	10,752.72
221	0000403961	03393395	S958093	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC	7,262.75	10,752.72
221	0000403962	03393698	358375B 4/24	01	0000032171	DBA BOBCAT OF CNY	2,291.05	10,752.72
221	0000403963	03393657	4/24	01	0000006132	TIREHUB LLC	5,519.71	5,519.71
221	0000403964	03393353	7957 Cornwell Rd	01	0000043249	TLC MEDICAL TRANSPORTATION SERVICES INC	12,775.00	12,775.00
221	0000403965	03390574	524432606	01	0000008327	TODD M PRZYBYCIEN	10,000.00	10,000.00
221	0000403965	03390579	525311056	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	107.00	25,111.61
221	0000403965	03390580	525284121	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	742.62	25,111.61
221	0000403965	03390585	525283768	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	186.13	25,111.61
221	0000403965	03390632	526580592	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	492.12	25,111.61
221	0000403965	03391165	524432671	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC	195.00	25,111.61
221	0000403965	03391165	524432671	01	0000008327	DBA TOSHIBA BUSINESS SOLUTIONS	771.89	25,111.61





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221	0000403965	03391710	527546667	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	152.98	25,111.61
221	0000403965	03392979	525295176	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	471.00	25,111.61
221	0000403965	03392980	524432903	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	171.30	25,111.61
221	0000403965	03393035	526590393	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	202.00	25,111.61
221	0000403965	03393037	526587159	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	537.00	25,111.61
221	0000403965	03393038	526588371	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	91.00	25,111.61
221	0000403965	03393039	526588074	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	222.00	25,111.61
221	0000403965	03393040	526586904	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	144.00	25,111.61
221	0000403965	03393042	526585880	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,426.00	25,111.61
221	0000403965	03393043	526582895	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	347.09	25,111.61
221	0000403965	03393054	526582028	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	59.00	25,111.61
221	0000403965	03393056	526581848	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	174.00	25,111.61
221	0000403965	03393058	526579826	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	77.03	25,111.61
221	0000403965	03393061	526580253	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	178.00	25,111.61
221	0000403965	03393066	526593157	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	440.00	25,111.61
221	0000403965	03393068	526598057	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	47.00	25,111.61
221	0000403965	03393070	526557822	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	594.00	25,111.61
221	0000403965	03393071	526601257	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	128.00	25,111.61
221	0000403965	03393072	526590658	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	38.00	25,111.61
221	0000403965	03393076	526593975	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	64.00	25,111.61
221	0000403965	03393078	526591664	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,210.00	25,111.61
221	0000403965	03393081	526581061	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	59.00	25,111.61
221	0000403965	03393082	526596416	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	128.00	25,111.61
221	0000403965	03393085	526580774	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	474.00	25,111.61
221	0000403965	03393099	527549083	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	183.46	25,111.61
221	0000403965	03393104	526589122	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	564.00	25,111.61



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221	0000403965	03393117	526597604	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	257.00	25,111.61
221	0000403965	03393120	526593686	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	209.00	25,111.61
221	0000403965	03393124	526595988	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	183.00	25,111.61
221	0000403965	03393129	526588587	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,432.00	25,111.61
221	0000403965	03393130	526581384	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	107.00	25,111.61
221	0000403965	03393134	526590914	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	25.00	25,111.61
221	0000403965	03393137	526583315	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	785.00	25,111.61
221	0000403965	03393145	525693594	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,509.95	25,111.61
221	0000403965	03393146	526584867	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	360.00	25,111.61
221	0000403965	03393239	526596853	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	355.00	25,111.61
221	0000403965	03393242	526985767	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	198.59	25,111.61
221	0000403965	03393246	527547202	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	679.70	25,111.61
221	0000403965	03393247	527551857	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	93.56	25,111.61
221	0000403965	03393248	527552368	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	492.96	25,111.61
221	0000403965	03393249	527556195	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,091.47	25,111.61
221	0000403965	03393280	526594353	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	167.19	25,111.61
221	0000403965	03393284	526598933	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	779.00	25,111.61
221	0000403965	03393444	527553531	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,754.00	25,111.61
221	0000403965	03393509	526584032	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,368.00	25,111.61
221	0000403965	03393678	527545875	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	587.57	25,111.61
221	0000403966	03393002	TOW240003 10/23	01	000005828	TOWN OF CAMILLUS	3,850.00	9,625.00
221	0000403966	03393011	TOW240003 11/23	01	000005828	TOWN OF CAMILLUS	3,850.00	9,625.00
221	0000403966	03393014	TOW240003 12/23	01	000005828	TOWN OF CAMILLUS	1,925.00	9,625.00
221	0000403967	03389243	Clay Park Invoice 4	01	000005830	TOWN OF CLAY	33,446.69	33,446.69
221	0000403968	03393278	20200270300 1/31-4/30/24	01	000005831	TOWN OF DEWITT	40.00	2,581.82
221	0000403968	03393286	20200912100 1/31-4/30/24	01	000005831	TOWN OF DEWITT	70.00	2,581.82
221	0000403968	03393287	20200935300 1/31-4/30/24	01	000005831	TOWN OF DEWITT	40.00	2,581.82
221	0000403968	03393301	11200775100 3/1-4/1/24	01	000005831	TOWN OF DEWITT	32.81	2,581.82
221	0000403968	03393303	11200826900 3/1-4/1/24	01	000005831	TOWN OF DEWITT	54.69	2,581.82
221	0000403968	03393304	11200775000 3/1-4/1/24	01	000005831	TOWN OF DEWITT	2,344.32	2,581.82
221	0000403969	03393315	08312023	01	000005831	TOWN OF DEWITT	23,073.61	23,073.61
221	0000403970	03393183	02 0372 F2988 5/24	01	0000034746	TOYOTA MOTOR CREDIT CORP	486.99	872.52



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221	0000403970	03393810	02 0372 C1882 5/24	01	0000034746	TOYOTA MOTOR CREDIT CORP	385.53	872.52
221	0000403971	03393185	179964 4/24	01	0000024189	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	189.80	189.80
221	0000403972	03393598	2239700732	01	0000018802	TRINITY SERVICES GROUP INC	13,813.76	80,814.25
221	0000403972	03393624	3025400781	01	0000018802	TRINITY SERVICES I LLC	28,172.90	80,814.25
221	0000403972	03393748	3025400766	01	0000018802	TRINITY SERVICES GROUP INC	6,363.46	80,814.25
221	0000403972	03393753	3025400770	01	0000018802	TRINITY SERVICES I LLC	6,626.06	80,814.25
221	0000403972	03393754	3025400772	01	0000018802	TRINITY SERVICES GROUP INC	6,452.27	80,814.25
221	0000403972	03393755	3025400776	01	0000018802	TRINITY SERVICES I LLC	6,514.07	80,814.25
221	0000403972	03393756	3025400778	01	0000018802	TRINITY SERVICES GROUP INC	6,340.28	80,814.25
221	0000403972	03393758	3025400779	01	0000018802	TRINITY SERVICES I LLC	6,531.45	80,814.25
221	0000403973	03393553	INV0865	01	0000039939	TRITON MECHANICAL INC	1,521.68	2,874.68
221	0000403973	03393555	INV0954	01	0000039939	TRITON MECHANICAL INC	1,353.00	2,874.68
221	0000403974	03393775	008375 2/24 EVALS	01	0000005739	UCPA OF CAYUGA COUNTY INC	160.00	160.00
221	0000403975	03392766	177478372	01	0000008520	E JOHN GAVRAS CENTER	664.29	2,443.08
221	0000403975	03393003	177602905	01	0000008520	ULINE INC	1,064.97	2,443.08
221	0000403975	03393020	176781987	01	0000008520	ULINE INC	713.82	2,443.08
221	0000403976	03393851	1316544 4/24	01	0000000203	UNIFIRST CORP	638.32	3,101.52
221	0000403976	03393852	1307463 4/24	01	0000000203	UNIFIRST CORP	712.74	3,101.52
221	0000403976	03393854	1307464 4/24	01	0000000203	UNIFIRST CORP	385.28	3,101.52
221	0000403976	03393855	1307465 4/24	01	0000000203	UNIFIRST CORP	331.28	3,101.52
221	0000403976	03393857	1307466 4/24	01	0000000203	UNIFIRST CORP	369.08	3,101.52
221	0000403976	03393858	1321656 4/24	01	0000000203	UNIFIRST CORP	64.57	3,101.52
221	0000403976	03393860	1299464 4/24	01	0000000203	UNIFIRST CORP	264.52	3,101.52
221	0000403976	03393861	1299519 4/24	01	0000000203	UNIFIRST CORP	65.28	3,101.52
221	0000403976	03393862	1314715 4/24	01	0000000203	UNIFIRST CORP	59.35	3,101.52
221	0000403976	03393863	1332718 4/24	01	0000000203	UNIFIRST CORP	21.20	3,101.52
221	0000403976	03393865	1335377 4/24	01	0000000203	UNIFIRST CORP	189.90	3,101.52
221	0000403977	03393589	6126141	01	0000006474	UNIQUE MANAGEMENT SERVICES INC	206.00	206.00
221	0000403978	03393324	R9R670 4/27/24	01	0000008473	UNIQUE NATIONAL COLLECTIONS	70.00	144.02
221	0000403978	03393326	R9R670 4/20/24	01	0000008473	UNITED PARCEL SERVICE INC	74.02	144.02
221	0000403979	03393095	15570904	01	0000037249	UNIVERSAL PROTECTION SERVICE LP	6,506.48	20,575.31
221	0000403979	03393096	15593881	01	0000037249	DBA ALLIED UNIVERSAL SECURITY SERVICES	6,430.32	20,575.31
221	0000403979	03393097	15611187	01	0000037249	UNIVERSAL PROTECTION SERVICE LP	7,638.51	20,575.31
221	0000403980	03393645	4-24	01	0000006899	DBA ALLIED UNIVERSAL SECURITY SERVICES	7,017.50	7,017.50
221	0000403981	03393450	111990	01	0000007124	UPSTATE EMERGENCY MEDICINE INC	62,474.47	240,605.99
221	0000403981	03393453	112000	01	0000007124	VAN BORTEL FORD INC	66,443.00	240,605.99
221	0000403981	03393489	112016	01	0000007124	VAN BORTEL FORD INC	52,601.65	240,605.99
221	0000403981	03393492	112027	01	0000007124	VAN BORTEL FORD INC	59,086.87	240,605.99



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221	0000403982	03393702	Y2731656 5/24	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	1,233.24	17,279.83
221	0000403982	03393705	Y2741752 5/24	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	259.20	17,279.83
221	0000403982	03393803	U0257370 5/8/24	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	15,787.39	17,279.83
221	0000403983	03392998	100000169559 4/24	01	0000007798	VERIZON COMMUNICATIONS INC VERIZON CONNECT FLEET USA LLC	3,086.80	3,086.80
221	0000403984	03393616	0054712	01	0000026894	VHB ENGINEERING SURVEYING AND LANDSCAPE ARCHITECTURE PC	1,650.00	1,650.00
221	0000403985	03393674	VMR VMS21-013	01	0000005848	VILLAGE OF MARCELLUS	36,800.00	50,560.00
221	0000403985	03393675	VMR VMS23-009	01	0000005848	VILLAGE OF MARCELLUS	13,760.00	50,560.00
221	0000403986	03393467	D000084/1-5/1/24	01	0000005850	VILLAGE OF SOLVAY	732.67	6,327.26
221	0000403986	03393469	D00009 4/1-5/1/24	01	0000005850	VILLAGE OF SOLVAY	5,594.59	6,327.26
221	0000403987	03393658	Bennett,D 3/14/2024	01	0000021964	W E WADE SONS INC	2,220.00	2,220.00
221	0000403988	03393151	Rashida,F 4/7/2024	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	10,900.00
221	0000403988	03393152	Dorsey,K 4/13/2024	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	10,900.00
221	0000403988	03393153	McCall,K 4/19/2024	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	10,900.00
221	0000403988	03393154	Campbell,K 4/19/2024	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	10,900.00
221	0000403988	03393155	Teunis,E 3/24/2024	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	10,900.00
221	0000403989	03392773	3666700-0450-1	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	402.44	1,584.05
221	0000403989	03393244	3658374-0450-5	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	100.00	1,584.05
221	0000403989	03393484	3666703-0450-5	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	215.75	1,584.05
221	0000403989	03393486	3666704-0450-3	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	345.20	1,584.05
221	0000403989	03393488	3666705-0450-0	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	215.75	1,584.05
221	0000403989	03393637	3664927-0450-2	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	246.40	1,584.05
221	0000403989	03393798	3666706-0450-8	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	58.51	1,584.05
221	0000403990	03393368	111572	01	0000027800	WELLNOW URGENT CARE PC DBA WELLNOW URGENT CARE	494.00	2,454.00
221	0000403990	03393369	111573	01	0000027800	WELLNOW URGENT CARE PC DBA WELLNOW URGENT CARE	1,960.00	2,454.00
221	0000403991	03393656	Helton,S 4/13/2024	01	0000009580	WELTER-PRICE FUNERAL HOME INC	2,970.00	2,970.00
221	0000403992	03393300	429495	01	0000007905	WESCO DISTRIBUTION INC	291.00	291.00
221	0000403993	03393391	850088032	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	3,238.20	16,474.55
221	0000403993	03393403	850117853	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	3,638.66	16,474.55
221	0000403993	03393529	850114532	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	4,116.26	16,474.55



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000403993	03393545	850180291	01	0000008742	WEST PUBLISHING CORP		
221	0000403993	03393668	849884235	01	0000008742	THOMSON REUTERS WEST PUBLISHING CORP	2,865.53	16,474.55
221	0000403994	03392955	2435	01	0000005956	THOMSON REUTERS WILMAC BUSINESS EQUIPMENT CO INC	2,615.90	16,474.55
221	0000403995	03393482	020331414 5/24	01	0000015259	WINDSTREAM CORPORATION	31,535.00	31,535.00
221	0000403995	03393485	020331442 5/24	01	0000015259	DBA WINSTREAM COMMUNICATIONS WINDSTREAM CORPORATION	81.71	597.36
221	0000403995	03393847	673-1681 4/25-5/24/24	01	0000015259	DBA WINSTREAM COMMUNICATIONS WINDSTREAM CORPORATION	81.61	597.36
221	0000403995	03393848	673-2598 4/25-5/24/24	01	0000015259	DBA WINSTREAM COMMUNICATIONS WINDSTREAM CORPORATION	405.59	597.36
221	0000403996	03393438	9117	01	0000007464	DBA WINSTREAM COMMUNICATIONS WIRELESS BUSINESS GROUP LLC	28.45	597.36
221	0000403997	03393676	Bozeman, MT 5/1-5/5/24	31	0000003232	WILLIAM J FITZPATRICK	106.00	106.00
221	0000403998	03393141	W/E 5/10/24	33	0000015219	ONONDAGA COUNTY	1,084.72	1,084.72
221	0000403998	03393613	W/E 5/10/24-2	33	0000015219	WATER ENVIRON PROTECTION ONONDAGA COUNTY	14.14	96.06
221	0000403998	03393903	W/E 5/10/24-3	33	0000015219	WATER ENVIRON PROTECTION ONONDAGA COUNTY	69.96	96.06
221	0000403999	03393588	Notary Renewal 2024	34	0000003004	WATER ENVIRON PROTECTION CHRISTINE M BUSH	11.96	96.06
221	0000404000	03393652	Lake Placid NY 4/29-5/1/24	34	0000034102	JULIE K CORN	60.00	60.00
221	0000404001	03393651	Lake Placid NY 4/29-5/1/24	34	0000002952	SEAN M SPARKS	40.00	40.00
221	0000404002	03393839	mileage 2/24	35	0000012616	VICTOR A MIGGIANI	40.00	40.00
221	0000404003	03393404	mileage 2/24	43	0000002918	BOBBI-JO SNYDER	146.73	146.73
221	0000404004	03393594	mileage 3/24	43	0000041996	BRIDGETTE D BUTCHER	81.07	81.07
221	0000404005	03393358	mileage 2/24	43	0000041601	RACHEL LAMB	84.42	84.42
221	0000404005	03393362	Parking 2/24	43	0000041601	RACHEL LAMB	117.25	321.15
221	0000404005	03393400	mileage 3/24	43	0000041601	RACHEL LAMB	45.00	321.15
221	0000404005	03393402	Parking 3/24	43	0000041601	RACHEL LAMB	113.90	321.15
221	0000404006	03393478	Arlington VA 3/11-3/14/24	65	0000031741	RACHEL LAMB	45.00	321.15
221	0000404007	03393585	Detroit MI 3/24-3/28/24	65	0000043250	DANE A DELL	258.00	258.00
221	0000404008	03393107	START-UP-ONEIDA SHORES 2024	69	0000015215	ELEANOR R BRONDER-MAJOR	236.00	236.00
221	0000404008	03393127	START-UP-JAMESVILLE BEACH 2024	69	0000015215	ONONDAGA COUNTY PARKS & RECREATION	750.00	1,750.00
221	0000404009	03393295	Wraparound-Simmons,D	73	0000042963	ONONDAGA COUNTY PARKS & RECREATION	1,000.00	1,750.00
221	0000404010	03393592	mileage 2/24	73	0000040751	ELIZABETH DUBOIS	25.00	25.00
221	0000404011	03393473	Lake George NY 4/23-4/25/24	79	0000040791	NILIEKA T BROWN	31.49	31.49
221	0000404012	03393735	REIMB 4/17/24	79	0000033937	NOAH D LABBATE	50.00	50.00
221	0000404013	03393552	mileage 4/24	81	0000038111	ROBERT W MCILROY	69.93	69.93
221	0000404014	03393699	mileage 4/24	81	0000030956	ALEXIS M VARAMOGIANNIS	34.84	34.84
221	0000404015	03393032	mileage 2/24	81	0000004765	DAVID S ROMANO	101.17	101.17
221	0000404015	03393044	mileage 3/24	81	0000004765	DONALD E CUSHMAN	168.84	412.05
221	0000404016	03393679	mileage 4/24	82	0000002865	DONALD E CUSHMAN	243.21	412.05
221	0000404017	03393047	mileage 4/24	82	0000041976	GERALDINE C ROSELLI	52.26	52.26
221	0000404018	03393344	mileage 2/24	82	0000041976	JACKIA N HARRIS	318.92	318.92
221	0000404019	03393314	mileage 2/24	82	0000002086	MARY A FRIEDRICH	86.41	86.41
221	0000404020	03393188	mileage 4/24	83	0000040864	NIKKI A VENNOR	171.52	171.52
221	0000404021	03393712	mileage 3/24	83	0000042150	ASHLEY N MIEDANER	247.90	247.90
221	0000404021	03393715	mileage 4/24	83	0000043256	CHRISTINA M SMITH	14.07	125.29
221	0000404021	03393715	mileage 4/24	83	0000043256	CHRISTINA M SMITH	111.22	125.29



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 05/10/2024  
Payment Cycle: VNDJPM

RUN DATE: 5/9/2024  
RUN TIME: 7:46:02 AM  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000404022	03393849	mileage 4/24	83	0000019427	CHRISTINE M GERMANO	26.80	26.80
221	0000404023	03392944	mileage 2/24	83	0000034134	DWAYZO J LAWRENCE	103.18	404.68
221	0000404023	03392956	mileage 3/24	83	0000034134	DWAYZO J LAWRENCE	301.50	404.68
221	0000404024	03393000	mileage 3/24	83	0000042084	ELIZABETH A STAFFORD	303.51	644.54
221	0000404024	03393016	mileage 4/24	83	0000042084	ELIZABETH A STAFFORD	341.03	644.54
221	0000404025	03393262	mileage 4/24	83	0000043149	GINGER L JACOBS	60.30	60.30
221	0000404026	03393252	mileage 4/24	83	0000038633	JACOB R FUESS	121.94	121.94
221	0000404027	03393168	mileage 4/24	83	0000002454	JEFFREY T FLOOD	397.31	397.31
221	0000404028	03393147	mileage 4/24	83	0000004683	JESSICA R GROFF	64.32	64.32
221	0000404029	03393819	mileage 4/24	83	0000024674	JOSEPH G CURRO	286.76	286.76
221	0000404030	03393267	mileage 4/24	83	0000042069	JULIA M DONIGAN	48.91	48.91
221	0000404031	03393757	mileage 4/24	83	0000043110	JULIE KREB	148.07	148.07
221	0000404032	03392560	mileage 4/24	83	0000042974	KASSI A HAYWOOD	165.49	230.49
221	0000404032	03393476	Rensselaer NY 4/29-5/1/24	83	0000042974	KASSI A HAYWOOD	65.00	230.49
221	0000404033	03393012	Rensselaer NY 4/2-4/4/24	83	0000043241	KELLY L SMOROL	176.10	176.10
221	0000404034	03393253	mileage 4/24	83	0000042259	KHYDRICE L JENNINGS	288.77	288.77
221	0000404035	03393023	mileage 4/24	83	0000039698	LANIQUA D RUFFIN	282.07	282.07
221	0000404036	03392982	Dobbs Ferry NY 2/20/24	83	0000001622	LITTESHA M BRYANT	102.90	102.90
221	0000404037	03393169	mileage 4/24	83	0000042260	MARC C CRONK	158.12	158.12
221	0000404038	03393560	mileage 4/24	83	0000042183	NICOLE M OOT	134.67	206.36
221	0000404038	03393566	mileage 3/24	83	0000042183	NICOLE M OOT	71.69	206.36
221	0000404039	03393199	mileage 3/24	83	0000002305	PATRICIA L CONNELLY	101.17	101.17
221	0000404040	03393172	mileage 4/24	83	0000042200	PATRICK DESANTIS	174.87	174.87
221	0000404041	03393684	mileage 3/24	83	0000003910	RAFAEL C GONGORA	29.48	95.81
221	0000404041	03393685	mileage 4/24	83	0000003910	RAFAEL C GONGORA	66.33	95.81
221	0000404042	03392677	Reentry Task Force 4/12/24	99	0000043237	KEITH BUMP	250.00	250.00

2,371,790.55

2,371,790.55

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

526  
526  
267

221-0000403776 THRU 221-0000404042