



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 05/17/2024
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000404043	03394178	12392310-2	01	0000008690	4 IMPRINT INC FKA NELSON MARKETING	724.01	724.01
221	0000404044	03394664	3840055	01	0000034552	43 NORTH MARINA LLC	538.00	990.50
221	0000404044	03394665	3840065	01	0000034552	43 NORTH MARINA LLC	452.50	990.50
221	0000404045	03394341	6-24	01	0000039306	441 SALINA LLC	15,791.00	39,080.95
221	0000404045	03394404	052024	01	0000039306	441 SALINA LLC	3,000.00	39,080.95
221	0000404045	03394406	032024	01	0000039306	441 SALINA LLC	3,000.00	39,080.95
221	0000404045	03394407	042024	01	0000039306	441 SALINA LLC	3,000.00	39,080.95
221	0000404045	03394408	11749	01	0000039306	441 SALINA LLC	13,309.95	39,080.95
221	0000404045	03394410	180	01	0000039306	441 SALINA LLC	350.00	39,080.95
221	0000404045	03394411	179	01	0000039306	441 SALINA LLC	630.00	39,080.95
221	0000404046	03394284	AAR240001 4/24	01	0000004680	AARON T NUZZO AARON NUZZO PROCESS SERVICES	6,242.50	6,242.50
221	0000404047	03393915	3055	01	0000041760	ADAMS LECLAIR LLP	10,139.50	82,459.96
221	0000404047	03393917	3260	01	0000041760	ADAMS LECLAIR LLP	9,679.00	82,459.96
221	0000404047	03393918	3698	01	0000041760	ADAMS LECLAIR LLP	27,176.20	82,459.96
221	0000404047	03393919	3913	01	0000041760	ADAMS LECLAIR LLP	26,029.25	82,459.96
221	0000404047	03393920	4167	01	0000041760	ADAMS LECLAIR LLP	9,436.01	82,459.96
221	0000404048	03394505	10516 4/24 COMM TRANS	01	0000040879	ALADDIN TRANSPORTATION LLC	7,516.80	7,516.80
221	0000404049	03394360	X811041468:01	01	0000040467	ALLEGIANCE TRUCKS LLC	805.67	2,237.92
221	0000404049	03394362	X811039980:01	01	0000040467	ALLEGIANCE TRUCKS LLC	148.50	2,237.92
221	0000404049	03394363	X811038967:01	01	0000040467	ALLEGIANCE TRUCKS LLC	10.51	2,237.92
221	0000404049	03394364	X811041020:01	01	0000040467	ALLEGIANCE TRUCKS LLC	-632.84	2,237.92
221	0000404049	03394366	X811041371:02	01	0000040467	ALLEGIANCE TRUCKS LLC	52.71	2,237.92
221	0000404049	03394367	X811041371:01	01	0000040467	ALLEGIANCE TRUCKS LLC	118.74	2,237.92
221	0000404049	03394637	X811039584:01	01	0000040467	ALLEGIANCE TRUCKS LLC	26.70	2,237.92
221	0000404049	03394638	X811042506:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,707.93	2,237.92
221	0000404050	03394713	011827 4/1-4/3/24	01	0000006928	AMERICAN ROCK SALT CO LLC	86,428.73	86,428.73
221	0000404051	03394270	287329242749 5/24	01	0000009638	AT&T MOBILITY	696.35	2,034.40
221	0000404051	03394724	287339732803 5/4/24	01	0000009638	AT&T MOBILITY	1,338.05	2,034.40
221	0000404052	03394383	16190	01	0000000329	ATLANTIC PACIFIC PRODUCTS INC ATLANTIC PACIFIC	1,878.82	1,878.82
221	0000404053	03394759	1124049120	01	0000005961	ATLAS COPCO USA HOLDINGS INC ATLAS COPCO COMPRESSORS LLC	1,362.55	1,362.55
221	0000404054	03394352	INV2016195	01	0000009162	BOB BARKER COMPANY INC	95.22	3,457.95
221	0000404054	03394353	INV2018496	01	0000009162	BOB BARKER COMPANY INC	200.76	3,457.95
221	0000404054	03394670	INV2019094	01	0000009162	BOB BARKER COMPANY INC	803.04	3,457.95
221	0000404054	03394672	INV2019378	01	0000009162	BOB BARKER COMPANY INC	150.57	3,457.95
221	0000404054	03394678	INV2019135	01	0000009162	BOB BARKER COMPANY INC	2,208.36	3,457.95
221	0000404055	03394605	20020365	01	0000008112	BOND SCHOENECK & KING PLLC	975.00	975.00
221	0000404056	03394615	V-00709-20,V-05945-19/21A	01	0000043277	BRENDA LEONE	104.45	104.45
221	0000404057	03394334	91571	01	0000038682	BRISTOL-CHESHIRE BRANDS INC	2,586.40	2,586.40
221	0000404058	03393910	639205	01	0000007797	BRODART COMPANY DBA MCNAUGHTON BOOK SERVICE	18.79	18.79
221	0000404059	03394506	RS240502123344 4/24 RS	01	0000029151	BUILDING BLOCKS LEARNING CENTER LLC	3,864.00	3,864.00
221	0000404060	03394612	30466864	01	0000005794	CAMFIL USA INC	486.72	486.72
221	0000404061	03394587	IN1667214	01	0000016543	CARASOFT TECHNOLOGY CORPORATION	1,008.50	1,008.50
221	0000404062	03394296	SEC DEPOSIT S. DAVIS 5/24	01	0000007994	CASTALDO DEVELOPMENT LLC	1,325.00	1,325.00
221	0000404063	03394038	Reentry Task Force 5/7/24	01	0000022907	CENTENNIAL GARDENS PARTNERS	816.00	816.00
221	0000404064	03394674	CEN240004 2/24	01	0000006684	CENTER FOR COMMUNITY ALTERNATIVES INC	5,011.33	12,617.46
221	0000404064	03394675	CEN240004 3/24	01	0000006684	CENTER FOR COMMUNITY ALTERNATIVES INC	7,606.13	12,617.46



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221	0000404065	03393880	2095195	01	0000009444	CENTER POINT INC		
221	0000404065	03393881	2095193	01	0000009444	CENTER POINT PUBLISHING	550.00	5,500.00
221	0000404065	03393883	2095194	01	0000009444	CENTER POINT PUBLISHING	1,100.00	5,500.00
221	0000404065	03393884	2095197	01	0000009444	CENTER POINT PUBLISHING	550.00	5,500.00
221	0000404065	03393885	2095196	01	0000009444	CENTER POINT PUBLISHING	1,650.00	5,500.00
221	0000404066	03393841	012990501 5/24	01	0000033694	CENTER POINT PUBLISHING	1,650.00	5,500.00
221	0000404066	03394355	011386501 5/24	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC	419.94	826.13
221	0000404066	03394356	143262601 5/24	01	0000033694	SPECTRUM REACH	149.98	826.13
221	0000404067	03394277	Refund Food Permit Fee	01	0000043272	CHARTER COMMUNICATIONS HOLDINGS LLC	256.21	826.13
221	0000404068	03394368	CHI240002 2/24	01	0000006192	SPECTRUM REACH	415.00	415.00
221	0000404069	03393870	4191735832	01	0000014994	CHILD CARE SOLUTIONS INC	6,322.07	6,322.07
221	0000404070	03394711	5208926358	01	0000014994	CINTAS CORPORATION NO 2	111.15	111.15
221	0000404071	03394294	CEN240005 1/24	01	0000039834	CINTAS CORPORATION NO 2	38.54	38.54
221	0000404072	03394339	603296	01	0000021342	CNY DIAPER BANK INC	25,000.00	25,000.00
221	0000404073	03393436	800 4/24	01	0000005688	COLT PLUMBING COMPANY	1,063.80	1,063.80
221	0000404074	03394542	COR240001 9/23	01	0000032340	CORNELL UNIVERSITY	4,510.75	4,510.75
221	0000404074	03394547	COR240001 10/23	01	0000032340	CORTLAND COUNTY COMMUNITY ACTION PROGRAM INC	1,173.90	9,727.87
221	0000404074	03394550	COR240001 11/23	01	0000032340	CORTLAND COUNTY COMMUNITY ACTION PROGRAM INC	1,156.24	9,727.87
221	0000404074	03394554	COR240001 12/23	01	0000032340	CORTLAND COUNTY COMMUNITY ACTION PROGRAM INC	1,473.37	9,727.87
221	0000404074	03394562	COR240001 1/24	01	0000032340	CORTLAND COUNTY COMMUNITY ACTION PROGRAM INC	1,663.27	9,727.87
221	0000404074	03394564	COR240001 2/24	01	0000032340	CORTLAND COUNTY COMMUNITY ACTION PROGRAM INC	2,006.92	9,727.87
221	0000404075	03394020	23394	01	0000040427	CORTLAND COUNTY COMMUNITY ACTION PROGRAM INC	2,254.17	9,727.87
221	0000404076	03394617	035105142024	01	0000030175	CRIBS FOR KIDS	419.32	419.32
221	0000404077	03394518	RS240505161637 4/24 RS	01	0000002452	CUSTOMER ELATION INC	596.60	596.60
221	0000404078	03394010	7479589	01	0000008664	FINGER LAKES BUSINESS SERVICES	1,674.00	1,674.00
221	0000404079	03394474	RENT ASSIST E. REED 5/24	01	0000043258	DEBORAH A PALCZYNSKI-SAVACCOOL	544.69	544.69
221	0000404080	03394439	SYRACUSE NY 5/1/24	01	0000016890	DERRICK A LEWIS	943.00	943.00
221	0000404081	03394237	1064	01	0000040230	NORTH SHORE REI LLC	12.00	12.00
221	0000404082	03394470	RENT AST J.	01	0000016729	DOUGLAS NEISH	27,620.00	27,620.00
221	0000404082	03394471	LAINCANTARERO2/24	01	0000016729	EAST WEST PROPERTIES INC	762.00	2,286.00
221	0000404082	03394472	RENT AST J.	01	0000016729	EAST WEST PROPERTIES INC	762.00	2,286.00
221	0000404083	03394417	LAINCANTARERO4/24	01	0000008725	EAST WEST PROPERTIES INC	762.00	2,286.00
221	0000404083	03394417	RENT AST J.	01	0000008725	ECOLAB INC	3,392.32	3,392.32
221	0000404083	03394417	LAINCANTARERO5/24	01	0000008725	ECOLAB INC	762.00	2,286.00
221	0000404083	03394417	6342498338	01	0000008725	ECOLAB INC	3,392.32	3,392.32



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221	0000404084	03394320	14054-7912	01	0000006595	EMPIRE ARCHIVES INC	14,097.92	14,097.92
221	0000404085	03392745	EMP240001 2/24	01	0000040270	EMPOWER PARKINSON INC	8,200.00	8,200.00
221	0000404086	03394580	PECK VS ONON CO 3/18/24	01	0000027534	EUGENE CONWAY	394.00	394.00
221	0000404087	03393953	848266916	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	84.62	112.04
221	0000404087	03394438	849147502	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	27.42	112.04
221	0000404088	03393882	2037491317	01	0000032365	FERRELLGAS LP	94.37	94.37
221	0000404089	03386905	CT5207-3756.78-NO 6-12/29/23	01	0000006647	FISHER ASSOCIATES PE	43,224.34	43,224.34
221	0000404090	03394159	1280809	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	137.76	137.76
221	0000404091	03394273	62521407	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	467.00	467.00
221	0000404092	03394211	Spring 2024 CB SUP I	01	0000005997	GENESEE COMMUNITY COLLEGE	636.00	636.00
221	0000404093	03394369	269682	01	0000009234	GENUINE PARTS COMPANY	584.30	1,351.34
221	0000404093	03394553	2300-846587	01	0000009234	GENUINE PARTS COMPANY	162.72	1,351.34
221	0000404093	03394557	2300-846588	01	0000009234	GENUINE PARTS COMPANY	259.88	1,351.34
221	0000404093	03394559	2300-846612	01	0000009234	GENUINE PARTS COMPANY	63.08	1,351.34
221	0000404093	03394560	2300-846790	01	0000009234	GENUINE PARTS COMPANY	533.36	1,351.34
221	0000404093	03394707	2300-845165	01	0000009234	GENUINE PARTS COMPANY	-36.00	1,351.34
221	0000404093	03394708	2300-844556	01	0000009234	GENUINE PARTS COMPANY	-108.00	1,351.34
221	0000404093	03394710	2300-845169	01	0000009234	GENUINE PARTS COMPANY	-108.00	1,351.34
221	0000404094	03394331	577350	01	0000042284	GLADD SECURITY LLC	244.00	542.00
221	0000404094	03394332	577321	01	0000042284	GLADD SECURITY LLC	298.00	542.00
221	0000404095	03394676	GOO240005 3/24	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION	20,680.49	41,360.98
221	0000404095	03394679	GOO240006 3/24	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION	20,680.49	41,360.98
221	0000404096	03394534	4460134	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	4,830.14	4,830.14
221	0000404097	03394207	1	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	80.00	80.00
221	0000404098	03394269	37792 4/1-4/30/24	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	3,257.96	3,940.68
221	0000404098	03394318	1545102 4/1-4/30/24	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	591.20	3,940.68
221	0000404098	03394588	39197 4/1-4/30/24	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	91.52	3,940.68
221	0000404099	03393930	Room 129 4/10-4/12/24	01	0000042106	IEE DEE AND SONS LLC		
						MICROTEL INN AND SUITES	210.00	525.00
221	0000404099	03394381	Room 126 DD 4/26-4/29/24	01	0000042106	IEE DEE AND SONS LLC		
						MICROTEL INN AND SUITES	315.00	525.00
221	0000404100	03394151	1000160798	01	0000026361	INDUSTRIAL SAFETY LLC	6,667.44	6,667.44
221	0000404101	03394654	0318589-In	01	0000007686	IV LABS INC		
						INORGANIC VENTURES INC	2,036.68	2,036.68
221	0000404102	03394702	1741657	01	0000006209	J C SMITH INC	29.64	29.64
221	0000404103	03393722	Room 137 4/26-4/29/24	01	0000009180	JAI GANESH LLC		
						BUDGET INN	285.00	285.00
221	0000404104	03393602	338	01	0000015083	JAIL MINISTRY OF ONONDAGA COUNTY INC	883.33	883.33
221	0000404105	03394548	2223	01	0000042335	JANIS R DALY	100.00	100.00
221	0000404106	03394701	887615	01	0000031362	KLEIS EQUIPMENT LLC	458.56	458.56
221	0000404107	03394317	REFUND-HOLLOWAY-105933	01	0000042030	KRISTA M PREUSS	34.56	34.56
221	0000404108	03394569	CT5140-3756.73-NO 14-4/19/24	01	0000030368	LABELLA ASSOCIATES DPC	1,506.93	1,506.93
221	0000404109	03394218	20757	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	81.05	3,121.21
221	0000404109	03394219	020743	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	3,040.16	3,121.21
221	0000404110	03394344	2024 CASH GRANT	01	0000015268	LAFAYETTE PUBLIC LIBRARY	5,000.00	5,000.00



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221	0000404111	03394450	24-8-12	01	0000036296	LAKEVIEW ORGANIC GRAIN	681.56	681.56
221	0000404112	03394473	RENT ASSIST K. LEONARD 5/24	01	0000038275	LAKEVIEW TOWNHOUSES LLC	957.00	957.00
221	0000404113	03394419	11295291	01	0000009562	LANGUAGE LINE SERVICES INC	11.25	9,655.92
221	0000404113	03394584	11282156	01	0000009562	LANGUAGE LINE SERVICES INC	9,644.67	9,655.92
221	0000404114	03394515	20240401 4/24 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	171,923.25	351,557.83
221	0000404114	03394516	20240402 4/24 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	179,634.58	351,557.83
221	0000404115	03394170	100001	01	0000043187	LAUREL GOODLUCK	150.00	150.00
221	0000404116	03393746	3857	01	0000029735	LEARN THRU MOVEMENT INC		
						MATH AND MOVEMENT	6,000.00	6,000.00
221	0000404117	03393015	304398	01	0000009311	MAINLINE INFORMATION SYSTEMS INC	13,481.95	13,481.95
221	0000404118	03394166	202133	01	0000043140	MARCIE R RENDON	150.00	150.00
221	0000404119	03394326	102	01	0000039390	MARK L KOHN	4,000.00	4,000.00
221	0000404120	03394498	1067288	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	152.75	152.75
221	0000404121	03394549	41040511	01	0000005486	MATTHEW BENDER & COMPANY INC		
						LEXISNEXIS MATTHEW BENDER	3,950.00	3,950.00
221	0000404122	03393951	7002098547	01	0000008497	MEDELA INC	4,189.78	4,189.78
221	0000404123	03394545	20056	01	0000043245	MERIDIAN LODGING LLC		
						TRU BY HILTON	11,662.46	23,324.92
221	0000404123	03394546	10021	01	0000043245	MERIDIAN LODGING LLC		
						TRU BY HILTON	11,662.46	23,324.92
221	0000404124	03394015	182	01	0000043181	MICHAEL MACIAG		
						CLEAN ENVIRONMENT RADON MITIGATION INC	2,800.00	2,800.00
221	0000404125	03394022	310736468	01	0000024366	MICHEL LLC		
						R E MICHEL COMPANY LLC	2,879.11	2,879.11
221	0000404126	03393888	469318	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	3,375.73	75,413.36
221	0000404126	03394126	413849 4/24	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	28,127.56	75,413.36
221	0000404126	03394127	413857 4/24	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	21,358.21	75,413.36
221	0000404126	03394128	1098062 4/24	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	10,451.14	75,413.36
221	0000404126	03394525	195768	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	2,333.53	75,413.36
221	0000404126	03394528	469395	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	5,309.01	75,413.36
221	0000404126	03394530	469366	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	2,123.48	75,413.36
221	0000404126	03394730	469450	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	2,334.70	75,413.36
221	0000404127	03393749	45455367	01	0000021740	MOMENTIVE INC	300.00	300.00
221	0000404128	03390764	53735587	01	0000009602	MWI VETERINARY SUPPLY INC	98.90	3,027.34
221	0000404128	03393483	54193077	01	0000009602	MWI VETERINARY SUPPLY INC	234.54	3,027.34
221	0000404128	03393908	54234008	01	0000009602	MWI VETERINARY SUPPLY INC	148.30	3,027.34
221	0000404128	03393909	54248712	01	0000009602	MWI VETERINARY SUPPLY INC	2,180.30	3,027.34
221	0000404128	03393911	54248872	01	0000009602	MWI VETERINARY SUPPLY INC	225.55	3,027.34
221	0000404128	03394069	54288732	01	0000009602	MWI VETERINARY SUPPLY INC	139.75	3,027.34
221	0000404129	03394669	SECURITY DEP- Natasha Grace	01	0000043275	NATASHA GRACE		
						A PLACE CALLED BEAUTIFUL	3,000.00	3,000.00
221	0000404130	03394104	240210-124	01	0000008452	NAVISTAR INC	100,354.00	100,354.00
221	0000404131	03394043	2024 Maintenance Training	01	0000033848	NEVILLE W SACHS	4,500.00	4,500.00



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221	0000404132	03394683	NEW240001 4/24	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	1,949.56	5,138.76
221	0000404132	03394685	NEW240002 4/24	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	3,189.20	5,138.76
221	0000404133	03394267	001090	01	0000005613	NEW YORK STATE	248,300.64	248,300.64
221	0000404134	03394262	407253	01	0000005613	NEW YORK STATE	26,112.68	26,112.68
221	0000404135	03394244	3268784115 3/8-4/8/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	17.68	226.16
221	0000404135	03394245	3268784115 4/8-5/2/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	14.14	226.16
221	0000404135	03394246	1710190123 2/9-3/12/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	106.85	226.16
221	0000404135	03394247	1710190123 3/12-4/10/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	87.49	226.16
221	0000404136	03394301	CNON070 4/10-5/9/24 FAC	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	148,478.90	630,574.35
221	0000404136	03394421	CNON070 4/10-5/9/24 E911	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	11,329.73	630,574.35
221	0000404136	03394422	CNON070 4/10-5/9/24 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	13,686.33	630,574.35
221	0000404136	03394423	CNON070 4/10-5/9/24 SH	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	5,626.60	630,574.35
221	0000404136	03394424	CNON070 4/10-5/9/24 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	5,067.27	630,574.35
221	0000404136	03394433	CNON070 4/10-5/9/24 PARKS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	47,135.54	630,574.35
221	0000404136	03394446	CNON070 4/10-5/9/24 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	377,421.56	630,574.35
221	0000404136	03394452	CNON070 4/10-5/9/24 DOT	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	21,828.42	630,574.35
221	0000404137	03393270	343796	01	0000040870	NORFOLK BEARINGS & SUPPLY CO INC	1,666.23	1,666.23
221	0000404138	03393840	SERVICES 5/7/24	01	0000002273	NORMAN J LESSWING	2,250.00	2,250.00
221	0000404139	03394600	NOR240003 4/24	01	0000025576	NORTH SIDE LEARNING CENTER	1,820.93	1,820.93
221	0000404140	03394330	104882	01	0000006500	NY MARKING DEVICES CORP DBA JESSEL MARKING EQUIP CO	757.50	757.50
221	0000404141	03394199	PORTFOLIOS	01	0000006844	NYS ASSN OF CLERKS OF COUNTY LEGISLATIVE BOARDS	90.00	90.00
221	0000404142	03394721	10015841751 4/3-5/1/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	14.69	29.38
221	0000404142	03394723	10015784084 4/3-5/1/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	14.69	29.38
221	0000404143	03394333	1048674	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	855.18	37,384.69
221	0000404143	03394481	1051467	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	4,479.64	37,384.69
221	0000404143	03394486	1051466	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	5,082.83	37,384.69
221	0000404143	03394497	1049057	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	5,206.37	37,384.69
221	0000404143	03394499	1049055	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	5,441.76	37,384.69
221	0000404143	03394501	1049051	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	6,049.09	37,384.69
221	0000404143	03394502	1049048	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	6,051.59	37,384.69
221	0000404143	03394504	1052461	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	4,218.23	37,384.69
221	0000404144	03394123	18511	01	0000005917	NYS LINEMANS SAFETY TRAINING FUND	420.00	420.00
221	0000404145	03394610	ONP240001 10/23	01	0000007018	ON POINT FOR COLLEGE INC	2,121.20	8,911.89
221	0000404145	03394613	ONP240001 11/23	01	0000007018	ON POINT FOR COLLEGE INC	2,288.76	8,911.89
221	0000404145	03394616	ONP240001 12/23	01	0000007018	ON POINT FOR COLLEGE INC	2,092.35	8,911.89
221	0000404145	03394618	ONP240001 1/24	01	0000007018	ON POINT FOR COLLEGE INC	2,409.58	8,911.89



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221	0000404146	03394323	46619	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	767.05	837.05
221	0000404146	03394495	46623	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	70.00	837.05
221	0000404147	03394213	141602141602 3/16/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	355.68	7,882.85
221	0000404147	03394243	192649110742 4/16/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	22.87	7,882.85
221	0000404147	03394440	152360152360 4/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,270.10	7,882.85
221	0000404147	03394441	172839172839 4/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	780.70	7,882.85
221	0000404147	03394442	172840172840 4/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	5,453.50	7,882.85
221	0000404148	03393826	95120	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	694.21	694.21
221	0000404149	03394027	01115CO24141324	01	0000008388	OVERDRIVE INC	2,276.40	2,276.40
221	0000404150	03394236	2024 NOTARY RENEWAL	01	0000016881	PAULA D MILLER	60.00	60.00
221	0000404151	03394643	01W14183	01	0000023761	PC HOLDINGS 5		
						DBA ALLIED SPRING	5,402.10	6,500.98
221	0000404151	03394644	01W14335	01	0000023761	PC HOLDINGS 5		
						DBA ALLIED SPRING	888.26	6,500.98
221	0000404151	03394645	01S38935	01	0000023761	PC HOLDINGS 5		
						DBA ALLIED SPRING	210.62	6,500.98
221	0000404152	03393961	24-0106	01	0000006682	RAIMONDO BROTHERS INC	1,120.00	2,960.00
221	0000404152	03393967	24-0116	01	0000006682	RAIMONDO BROTHERS INC	920.00	2,960.00
221	0000404152	03394008	24-0245	01	0000006682	RAIMONDO BROTHERS INC	920.00	2,960.00
221	0000404153	03394660	1367048	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	1,344.40	4,935.20
221	0000404153	03394661	1392427	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	1,460.00	4,935.20
221	0000404153	03394662	1418492	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	2,205.80	4,935.20
221	0000404153	03394663	1423955	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	-75.00	4,935.20
221	0000404154	03394578	DIV240001 4/24	01	0000038189	RICKEY T BROWN		
						DIVERSITY-NY LLC	3,140.22	3,140.22
221	0000404155	03394109	457-2742	01	0000041680	RICKS GARAGE	145.00	475.00
221	0000404155	03394113	457-2744	01	0000041680	RICKS GARAGE	145.00	475.00
221	0000404155	03394370	457-2746	01	0000041680	RICKS GARAGE	185.00	475.00
221	0000404156	03394539	805365	01	0000008234	RODENTPRO.COMM LLC	9,590.63	9,590.63
221	0000404157	03394130	21805	01	0000039792	RTR EQUIPMENT LLC		
						CLIFTON EQUIPMENT	49.52	734.78
221	0000404157	03394131	21853	01	0000039792	RTR EQUIPMENT LLC		
						CLIFTON EQUIPMENT	220.48	734.78
221	0000404157	03394132	21880	01	0000039792	RTR EQUIPMENT LLC		
						CLIFTON EQUIPMENT	345.55	734.78
221	0000404157	03394133	21935	01	0000039792	RTR EQUIPMENT LLC		
						CLIFTON EQUIPMENT	119.23	734.78
221	0000404158	03394494	93979690	01	0000021804	SAFETY-KLEEN SYSTEMS INC	121.58	755.90
221	0000404158	03394522	94204731	01	0000021804	SAFETY-KLEEN SYSTEMS INC	317.16	755.90
221	0000404158	03394523	94204732	01	0000021804	SAFETY-KLEEN SYSTEMS INC	317.16	755.90
221	0000404159	03394011	S180446	01	0000006433	SANICO INC	926.53	980.41
221	0000404159	03394024	S180456	01	0000006433	SANICO INC	53.88	980.41
221	0000404160	03394418	3355	01	0000043048	SELF MANAGEMENT RESOURCE CENTER	500.00	500.00
221	0000404161	03394009	000068	01	0000043261	SIERRA DESALVIA		
						LEADERS TRANSFORMING CONFLICT LLC	500.00	500.00
221	0000404162	03394029	SCINV805054	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	725.57	3,958.71



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221	0000404162	03394030	SCINV805052	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	454.97	3,958.71
221	0000404162	03394031	SCINV805085	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	578.51	3,958.71
221	0000404162	03394032	SCINV805119	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	337.50	3,958.71
221	0000404162	03394033	SCINV805037	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	526.09	3,958.71
221	0000404162	03394034	SCINV805071	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	631.59	3,958.71
221	0000404162	03394228	SCINV805394	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	704.48	3,958.71
221	0000404163	03394292	6002228935	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	401.30	446.53
221	0000404163	03394382	6001776289	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	45.23	446.53
221	0000404164	03394692	22435	01	0000016786	SUBURBAN TRANSPORTATION INC	5,986.00	13,651.00
221	0000404164	03394696	22436	01	0000016786	SUBURBAN TRANSPORTATION INC	7,665.00	13,651.00
221	0000404165	03393878	1826419	01	0000009393	SWANSON SERVICES CORP	68.80	85.69
221	0000404165	03394345	1836318	01	0000009393	SWANSON SERVICES CORP	16.89	85.69
221	0000404166	03394521	CB240216162943 10/23 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	41,868.67	41,868.67
221	0000404167	03394124	75907	01	0000024925	SYRACUSE RETREADERS LLC	330.00	330.00
221	0000404168	03394597	0167651-IN	01	0000027021	TELESOURCE SERVICES INC	2,409.84	2,409.84
221	0000404169	03393964	1070159	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	53.00	516.00
221	0000404169	03393969	1070323	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	53.00	516.00
221	0000404169	03394079	1070160	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	380.00	516.00
221	0000404169	03394086	1070161	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	30.00	516.00
221	0000404170	03394040	2948	01	0000027001	THAD SZCZUREK KTJ TECHNOLOGIES LLC	265.00	265.00
221	0000404171	03394019	62587	01	0000006102	THE PEN & TROPHY CENTER	320.00	320.00
221	0000404172	03394745	THE250003 4/24 A297	01	0000006214	THE UPSTATE FOUNDATION INC	2,853.55	2,853.55
221	0000404173	03393739	3228025	01	0000007711	THOMAS SCIENTIFIC INC	294.52	294.52
221	0000404174	03394261	143287101 5/24	01	0000009628	TIME WARNER CABLE	139.99	139.99
221	0000404175	03394375	6276552	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,394.29	2,394.29
221	0000404176	03394192	528931165	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	229.86	4,411.56
221	0000404176	03394209	528932981	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	295.00	4,411.56
221	0000404176	03394212	526582382	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	590.00	4,411.56
221	0000404176	03394287	528937006	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	674.42	4,411.56
221	0000404176	03394289	528937022	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	514.78	4,411.56
221	0000404176	03394299	528936933	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	108.53	4,411.56
221	0000404176	03394311	528937071	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,277.45	4,411.56



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221	0000404176	03394315	528937089	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	39.04	4,411.56
221	0000404176	03394321	528936990	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	183.51	4,411.56
221	0000404176	03394671	527551097	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	498.97	4,411.56
221	0000404177	03394611	Bathroom Project 5/13/24	01	0000005830	TOWN OF CLAY	9,554.25	9,554.25
221	0000404178	03394727	41300644400 5/1/23-5/1/24	01	0000005831	TOWN OF DEWITT	1,000.00	2,090.78
221	0000404178	03394729	31300449800 10/31/24-4/30/24	01	0000005831	TOWN OF DEWITT	952.39	2,090.78
221	0000404178	03394732	31300449700 4/30-10/31/23	01	0000005831	TOWN OF DEWITT	138.39	2,090.78
221	0000404179	03394231	Lakeland Park Invoice 004	01	0000005834	TOWN OF GEDDES	1,085.33	1,085.33
221	0000404180	03393838	17819	01	0000043155	TOXTESTS.COM LLC	2,000.00	2,000.00
221	0000404181	03394719	02 0372 E8876 5/24	01	0000034746	TOYOTA MOTOR CREDIT CORP	485.45	485.45
221	0000404182	03394142	255541	01	0000006332	TRI TANK CORP	3,090.00	3,838.48
221	0000404182	03394143	255542	01	0000006332	TRI TANK CORP	748.48	3,838.48
221	0000404183	03394351	2239700733	01	0000018802	TRINITY SERVICES GROUP INC		
						TRINITY SERVICES I LLC	14,215.04	14,215.04
221	0000404184	03394173	225	01	0000043248	TRISTA PHILLIPSON		
						LITTLE YOGIS BY TRISTA	100.00	100.00
221	0000404185	03393692	INV0953	01	0000039939	TRITON MECHANICAL INC	553.00	553.00
221	0000404186	03394017	177922280	01	0000008520	ULINE INC	539.63	1,239.81
221	0000404186	03394378	177732271	01	0000008520	ULINE INC	700.18	1,239.81
221	0000404187	03393859	1309869 4/24	01	0000000203	UNIFIRST CORP	324.18	468.38
221	0000404187	03393867	1305995 4/24	01	0000000203	UNIFIRST CORP	144.20	468.38
221	0000404188	03394196	UNI240002 4/24	01	0000005686	UNITED WAY OF CNY INC	46,289.21	46,289.21
221	0000404189	03394586	1436	01	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	1,833.33
221	0000404190	03392003	23-001-DEER	01	0000015234	VILLAGE OF FAYETTEVILLE	32,924.36	32,924.36
221	0000404191	03378262	D00008 12/1/23-1/2/24	01	0000005850	VILLAGE OF SOLVAY	1,142.15	6,600.78
221	0000404191	03378265	D00009 12/1/23-1/2/24	01	0000005850	VILLAGE OF SOLVAY	5,428.81	6,600.78
221	0000404191	03394240	32830 2/16-3/15/24	01	0000005850	VILLAGE OF SOLVAY	10.92	6,600.78
221	0000404191	03394241	32830 3/15-4/17/24	01	0000005850	VILLAGE OF SOLVAY	18.90	6,600.78
221	0000404192	03389538	2024021214	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	13,170.00	13,577.92
221	0000404192	03394623	V008279	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	407.92	13,577.92
221	0000404193	03394191	3667735-0450-6	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	271.60	461.60
221	0000404193	03394197	3667757-0450-0	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	190.00	461.60
221	0000404194	03393440	0016306298	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	62.50	230.25
221	0000404194	03393441	0016306295	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	56.00	230.25
221	0000404194	03393445	0016306296	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	51.75	230.25
221	0000404194	03393700	0016326135	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	60.00	230.25
221	0000404195	03394039	3913 4/30/24	01	0000006546	WEGMANS FOOD MARKET INC	602.43	602.43
221	0000404196	03394256	2997 4/30/24	01	0000006546	WEGMANS FOOD MARKET INC	203.36	203.36
221	0000404197	03394475	RENT ASSIST L. WILLIAMS 5/24	01	0000040093	WELCOME HOME MANAGEMENT	581.00	1,162.00
221	0000404197	03394709	RENT ASSIST L. WILLIAMS 5/24-3	01	0000040093	WELCOME HOME MANAGEMENT	581.00	1,162.00
221	0000404198	03393831	2916	01	0000029864	WEST GROUP LAW PLLC	25,707.50	25,707.50
221	0000404199	03394543	WES240001 2/24	01	0000006890	WESTCOTT COMMUNITY CENTER INC	22,389.99	22,389.99



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221	0000404200	03394304	96915797	01	0000009625	WEX BANK		
221	0000404201	03394251	RENT ASSIST D. MINOR 5-7/24	01	0000010081	DBA WRIGHT EXPRESS FSC	700.36	700.36
221	0000404201	03394489	RENT ASSIST D. MINOR 5/24-2	01	0000010081	WILLIE F CLAYTON JR	546.00	610.00
221	0000404202	03393944	676-3432 5/7-6/6/24	01	0000015259	WILLIE F CLAYTON JR	64.00	610.00
221	0000404202	03394230	682-2283 5/10-6/9/24	01	0000015259	WINDSTREAM CORPORATION		
221	0000404202	03394234	020893748 5/24	01	0000015259	DBA WINSTREAM COMMUNICATIONS	165.33	472.99
221	0000404202	03394238	020985370 5/24	01	0000015259	WINDSTREAM CORPORATION	25.11	472.99
221	0000404202	03394242	020996839 5/24	01	0000015259	DBA WINSTREAM COMMUNICATIONS	114.91	472.99
221	0000404202	03394396	682-5934 5/4-6/3/24	01	0000015259	WINDSTREAM CORPORATION	48.10	472.99
221	0000404203	03394290	0000234252-REV4	01	0000015259	DBA WINSTREAM COMMUNICATIONS	41.96	472.99
221	0000404203	03394291	0000234852-REV4	01	0000015259	WINDSTREAM CORPORATION	77.58	472.99
221	0000404203	03394293	0000235087-REV4	01	0000041863	DBA WINSTREAM COMMUNICATIONS	77.58	472.99
221	0000404204	03394582	YWC240001 3/24	01	0000041863	WRIGHT-PIERCE ENGINEERING CONSULTANTS	11,703.69	38,915.03
221	0000404205	03393240	9023816323	01	0000041863	WRIGHT-PIERCE ENGINEERING CONSULTANTS	9,574.15	38,915.03
221	0000404206	03394215	SYRACUSE NY 5/1/24	33	0000041863	WRIGHT-PIERCE ENGINEERING CONSULTANTS	17,637.19	38,915.03
221	0000404207	03394214	SYRACUSE NY 5/1/24	33	0000020994	YWCA OF CORTLAND NY INC	14,927.46	14,927.46
221	0000404208	03394437	SYRACUSE NY 5/1/24	33	0000020994	YWCA OF CORTLAND NY INC	14,927.46	14,927.46
221	0000404209	03394046	Rochester NY 4/8/24	34	0000023924	ZOETIS HOLDINGS LLC	422.37	422.37
221	0000404209	03394049	Rochester NY 4/9/24	34	0000000576	ZOETIS US LLC	422.37	422.37
221	0000404209	03394050	Rochester NY 4/10/24	34	0000000576	ZOETIS US LLC	422.37	422.37
221	0000404209	03394051	Rochester NY 4/11/24	34	0000000576	ZOETIS US LLC	422.37	422.37
221	0000404209	03394056	Rochester NY 4/12/24	34	0000000576	ZOETIS US LLC	422.37	422.37
221	0000404209	03394059	Rochester NY 4/15/24	34	0000000576	ZOETIS US LLC	422.37	422.37
221	0000404209	03394064	Rochester NY 4/16/24	34	0000000576	ZOETIS US LLC	422.37	422.37
221	0000404209	03394071	Rochester NY 4/17/24	34	0000000576	ZOETIS US LLC	422.37	422.37
221	0000404209	03394076	Rochester NY 4/18/24	34	0000000576	ZOETIS US LLC	422.37	422.37
221	0000404209	03394081	Rochester NY 4/19/24	34	0000000576	ZOETIS US LLC	422.37	422.37
221	0000404210	03394503	New York City NY 4/22-4/25/24	35	0000034945	SUSAN C BOYLE	607.74	607.74
221	0000404211	03393938	W/E 5/17/24	40	0000015327	ONONDAGA COUNTY		
221	0000404212	03393271	Cleveland OH 3/24-3/28/24	43	0000000630	FINANCIAL OPERATIONS	1,136.60	1,136.60
221	0000404213	03394358	mileage 4/24	43	0000000630	BOBBI M ALCOCK	174.00	174.00
221	0000404214	03393932	mileage 3/24	43	0000029890	DESIREE S MERSFELDER	138.02	138.02
221	0000404214	03393933	mileage 4/24	43	0000008357	EMILY S LANG	63.65	121.94
221	0000404214	03393933	mileage 4/24	43	0000008357	EMILY S LANG	58.29	121.94
221	0000404215	03393737	2461779	43	0000040102	JAMES W ALEXANDER	25.00	25.00
221	0000404216	03393439	mileage 4/24	43	0000043200	KARELIZ N ORTIZ CAMACHO	104.52	104.52
221	0000404217	03394145	mileage 3/24	43	0000042136	LAURA VASQUEZ	23.10	101.81
221	0000404217	03394148	mileage 4/24	43	0000042136	LAURA VASQUEZ	78.71	101.81
221	0000404218	03394365	mileage 4/24	43	0000040872	MICHAEL W DOWNIE	75.04	75.04
221	0000404219	03394179	Birmingham AL 4/27-5/2/24	43	0000039883	RANEE Y HO	493.32	493.32
221	0000404220	03394266	mileage 4/24	43	0000043123	TERRILICIA SHIPE	28.81	28.81
221	0000404221	03394263	mileage 4/24	43	0000043072	TESS MICHAELS	42.88	42.88
221	0000404222	03394138	mileage 4/24	65	0000040159	THOMAS H WALTERS	203.01	203.01
221	0000404223	03394361	Oriskany NY 4/2/24	73	0000000663	BRIAN P DWYER	25.00	25.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 05/17/2024
 Payment Cycle: VNDJPM

RUN DATE: 5/16/2024
 RUN TIME: 7:47:05 AM
 PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000404224	03393886	mileage 4/24	73	0000017070	ISIAH MACK	186.26	186.26
221	0000404225	03394697	Lake George NY 5/5-5/17/24	79	0000023838	JAMES M MCKENNA	125.01	125.01
221	0000404226	03394350	REIMB 5/7/24	79	0000022127	JEFFREY K NEAL	115.08	115.08
221	0000404227	03393950	MILEAGE 4/24	82	0000042286	ALEXUS WHITMIRE	22.78	22.78
221	0000404228	03393937	MILEAGE 4/24	82	0000043086	EMILY HOY	105.19	105.19
221	0000404229	03393934	MILEAGE 4/24	82	0000040687	STEPHANIE A TASSONE	76.38	76.38
221	0000404230	03393941	MILEAGE 4/24	82	0000042119	TARA L CAMPBELL	227.13	227.13
221	0000404231	03394354	REIMB 4/25/24	83	0000043266	CHRISTOPHER F PATRICK	101.75	101.75
221	0000404232	03394668	Albany NY 3/18/24	83	0000040826	JENNIFER M PARMALEE	66.28	66.28
221	0000404233	03394385	mileage 4/24	83	0000004178	KELLEY L SMITH	177.55	419.42
221	0000404233	03394413	mileage 3/24	83	0000004178	KELLEY L SMITH	114.57	419.42
221	0000404233	03394415	mileage 5/24	83	0000004178	KELLEY L SMITH	127.30	419.42
221	0000404234	03394176	mileage 3/24	83	0000041929	MARHIANNA A REAVES	181.57	181.57
221	0000404235	03394682	PERSONAL INJURY 03/04/19	99	0000043280	BENJAMIN C RABIN ESQ THE RABIN LAW FIRM LLC	75,000.00	75,000.00
221	0000404236	03394414	Reentry Task Force 4/20/24	99	0000041672	CONSTANTINE JACKSON	250.00	250.00
221	0000404237	03394016	Reentry Task Force 4/20/24	99	0000043036	SCOTT PHILLIPS	250.00	250.00
							2,505,398.13	2,505,398.13
SCHEDULED PAYMENTS SELECTED:					359			
TOTAL VOUCHERS PAID:					359			
TOTAL CHECKS WRITTEN:					195			
CHECKS USED:					221-0000404043 THRU 221-0000404237			