



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 06/06/2025
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000417409	03442388	9433624309	01	0000008727	3M COMPANY	1,516.48	7,007.32
221	0000417409	03442390	9433263678	01	0000008727	3M COMPANY	5,490.84	7,007.32
221	0000417410	03442732	13867404	01	0000008690	4 IMPRINT INC		
						FKA NELSON MARKETING	522.63	522.63
221	0000417411	03442379	Darling,B 4/29/2025	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	500.00	500.00
221	0000417412	03440611	0210782-IN	01	0000035805	A&M AQUATICS INC	1,162.27	1,162.27
221	0000417413	03441660	FL1768	01	0000040225	ACCESS DISPLAY GROUP INC		
						SWING FRAME/DISPLAYS4SALE	254.77	254.77
221	0000417414	03442514	SY2036150	01	0000006146	ADMAR SUPPLY CO INC	140.00	815.00
221	0000417414	03442515	SY2036170	01	0000006146	ADMAR SUPPLY CO INC	675.00	815.00
221	0000417415	03442530	403059958 6/25	01	0000034559	ADT US HOLDINGS INC		
						ADT LLC DBA ADT SECURITY SERVICES	72.68	72.68
221	0000417416	03442518	8279214	01	0000025080	ADVANCED ELECTRONIC DESIGN INC		
						PATROL PC	42,777.52	42,777.52
221	0000417417	03441875	2535669	01	0000008420	AGILITI HEALTH INC	361.18	361.18
221	0000417418	03442778	SIN044738	01	0000018952	ALL TRAFFIC SOLUTIONS INC	1,710.00	1,710.00
221	0000417419	03442399	X811064781:01	01	0000040467	ALLEGIANCE TRUCKS LLC	206.61	12,971.07
221	0000417419	03442503	X811064169:01	01	0000040467	ALLEGIANCE TRUCKS LLC	9,044.04	12,971.07
221	0000417419	03442815	X811064710:02	01	0000040467	ALLEGIANCE TRUCKS LLC	379.44	12,971.07
221	0000417419	03442888	X811064913:01	01	0000040467	ALLEGIANCE TRUCKS LLC	325.59	12,971.07
221	0000417419	03442960	X811060125:01	01	0000040467	ALLEGIANCE TRUCKS LLC	589.60	12,971.07
221	0000417419	03443128	X811064742:01	01	0000040467	ALLEGIANCE TRUCKS LLC	2,363.69	12,971.07
221	0000417419	03443131	X811064910:01	01	0000040467	ALLEGIANCE TRUCKS LLC	62.10	12,971.07
221	0000417420	03442426	NN-07150-23	01	0000043396	AMELIA GIORDANO	1,099.00	1,949.50
221	0000417420	03442428	V-02067-14/24AB	01	0000043396	AMELIA GIORDANO	24.50	1,949.50
221	0000417420	03442529	NN-161-24	01	0000043396	AMELIA GIORDANO	826.00	1,949.50
221	0000417421	03441940	00520809 2025 Membership	01	0000005460	AMERICAN WATER WORKS ASSN		
						AWWA	300.00	300.00
221	0000417422	03443029	PIME 1-3/25 PNT TRANS	01	0000040375	ANGELA ANGIOLILLO	281.75	281.75
221	0000417423	03442917	1316	01	0000044883	APEX POWER EQUIPMENT LLC	85.99	85.99
221	0000417424	03443084	7032079339	01	0000008365	APPLIED INDUSTRIAL TECHNOLOGIES INC	221.91	221.91
221	0000417425	03442203	4186513901	01	0000033814	ARCTIC GLACIER USA INC	23.16	23.16
221	0000417426	03443040	NODZ 1-3/25 PNT TRANS	01	0000044742	ARIEL NODZO	535.50	535.50
221	0000417427	03442695	INUS350400	01	0000009647	AXON ENTERPRISE INC	11,971.48	11,971.48
221	0000417428	03442901	4051498 RI	01	0000005233	BARRETT PAVING MATERIALS INC	150.15	150.15
221	0000417429	03442420	152024	01	0000006142	BARTON & LOGUIDICE DPC	19,130.44	19,130.44
221	0000417430	03442621	INV2127497	01	0000009162	BOB BARKER COMPANY INC	2,144.00	3,597.60
221	0000417430	03442635	INV2131218	01	0000009162	BOB BARKER COMPANY INC	1,453.60	3,597.60
221	0000417431	03442989	2025412129699	01	0000008778	BROWNELLS INC	811.34	811.34
221	0000417432	03443121	22513-1	01	0000000225	BRYANT ASSOCIATES PC	6,349.32	6,349.32
221	0000417433	03443030	RS250507150432 4/25 RS	01	0000029151	BUILDING BLOCKS LEARNING CENTER LLC	726.00	726.00
221	0000417434	03442462	2025-0449	01	0000032755	C MATTES INC	450.00	975.00
221	0000417434	03442463	2025-0450	01	0000032755	C MATTES INC	525.00	975.00
221	0000417435	03442941	2025-4-18-01	01	0000043482	C&D CLOSE ENTERPRISES		
						SERVICEMASTER RECOVERY BY CLOSE	2,661.11	24,657.97
221	0000417435	03442943	17170	01	0000043482	C&D CLOSE ENTERPRISES		
						SERVICEMASTER RECOVERY BY CLOSE	21,996.86	24,657.97
221	0000417436	03442551	13012	01	0000000272	C&S SWEEPING LLC	1,062.50	5,622.50
221	0000417436	03442915	13010	01	0000000272	C&S SWEEPING LLC	4,560.00	5,622.50
221	0000417437	03442512	02043662	01	0000009616	CAYMAN CHEMICAL COMPANY INC	671.00	671.00



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221	0000417438	03442325	227408801 5/25	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	5,834.97	5,834.97
221	0000417439	03442616	2517-2073SCH	01	0000008474	CHICAGO TITLE INSURANCE COMPANY	825.00	825.00
221	0000417440	03443013	CHI250003 4/25	01	0000006192	CHILD CARE SOLUTIONS INC	37,656.46	37,656.46
221	0000417441	03442786	300001187	01	0000045064	CHILD WELFARE LEAGUE OF AMERICA INC	1,050.00	1,050.00
221	0000417442	03442808	MILEAGE 5/25	01	0000044912	CHRISTINE HEBERT	72.10	186.70
221	0000417442	03442837	ALBANY NY 5/14/25	01	0000044912	CHRISTINE HEBERT	25.00	186.70
221	0000417442	03442870	MILEAGE 4/25	01	0000044912	CHRISTINE HEBERT	89.60	186.70
221	0000417443	03442479	807725	01	0000043769	CININNATUS TRUE VALUE INC		
						CININNATUS HOME CENTER	939.93	939.93
221	0000417444	03441629	20906517 4/25	01	0000014994	CINTAS CORPORATION NO 2	888.50	1,382.27
221	0000417444	03442510	4231655582	01	0000014994	CINTAS CORPORATION NO 2	245.02	1,382.27
221	0000417444	03442717	25216177 4/25	01	0000014994	CINTAS CORPORATION NO 2	248.75	1,382.27
221	0000417445	03442601	5272464002	01	0000014994	CINTAS CORPORATION NO 2	118.27	815.38
221	0000417445	03442820	5272179408	01	0000014994	CINTAS CORPORATION NO 2	11.22	815.38
221	0000417445	03442887	5272406101	01	0000014994	CINTAS CORPORATION NO 2	676.21	815.38
221	0000417445	03442955	5272806706	01	0000014994	CINTAS CORPORATION NO 2	9.68	815.38
221	0000417446	03443102	CKS4336	01	0000007335	CKS FLOORING CORP	2,411.40	2,411.40
221	0000417447	03443012	2025-1019R	01	0000040209	CLEAR IMPACT LLC	4,500.00	4,500.00
221	0000417448	03441996	114113	01	0000038076	CLIAWAIVED INC		
						US SPECIALTY MANAGEMENT	651.00	651.00
221	0000417449	03442305	CEN250003 3/25	01	0000039834	CNY DIAPER BANK INC	669.50	6,013.00
221	0000417449	03442308	CEN250003 4/25	01	0000039834	CNY DIAPER BANK INC	5,343.50	6,013.00
221	0000417450	03443018	RENT ARR T.GEELAN5-6/25	01	0000039541	CNY PROPERTY RENTALS LLC	1,600.00	1,600.00
221	0000417451	03442661	INV1072624	01	0000037861	CONVERGEONE INC	7,296.01	7,296.01
221	0000417452	03442630	800 5/25	01	0000005688	CORNELL UNIVERSITY	4,086.40	4,086.40
221	0000417453	03442648	1984097	01	0000005688	CORNELL UNIVERSITY	1,221.86	3,772.12
221	0000417453	03442652	2004121	01	0000005688	CORNELL UNIVERSITY	-101.95	3,772.12
221	0000417453	03442654	2004185	01	0000005688	CORNELL UNIVERSITY	-393.09	3,772.12
221	0000417453	03442660	1991148	01	0000005688	CORNELL UNIVERSITY	856.83	3,772.12
221	0000417453	03442830	1994812	01	0000005688	CORNELL UNIVERSITY	2,188.47	3,772.12
221	0000417454	03442993	2348	01	0000037812	CORTLAND PUMP LLC	131,149.00	131,149.00
221	0000417455	03443114	273784	01	0000000055	COSTELLO COONEY & FEARON PLLC	150.00	150.00
221	0000417456	03442994	1870906	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
						CROWN CASTLE FIBER LLC	1,672.00	1,672.00
221	0000417457	03442570	52725-RZ	01	0000008086	DANWILD LLC		
						DAN INJECT DART GUNS	693.00	693.00
221	0000417458	03442507	23654	01	0000006532	DAVIS MECHANICAL SERVICE INC	1,023.80	1,023.80
221	0000417459	03442560	1052-F351490	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	310.00	1,575.00
221	0000417459	03442667	1052-F365098	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	1,265.00	1,575.00
221	0000417460	03442789	121946	01	0000007038	DAY AUTOMATION SYSTEMS INC	99,640.28	99,640.28
221	0000417461	03442644	14	01	0000043286	DEAN P MOYER JR		
						DM EXTERIORS	250.00	250.00
221	0000417462	03442509	10816759112	01	0000009467	DELL MARKETING LP	1,076.12	1,076.12
221	0000417463	03439256	I232158	01	0000041565	DESPAIN & ASSOCIATES INC		
						DAI SOURCE	2,280.00	2,280.00
221	0000417464	03442484	PS5957 #6-5/31/25	01	0000040064	E-J ELECTRIC LLC	97,660.00	264,864.75
221	0000417464	03442540	PS6216 4/30/25	01	0000040064	E-J ELECTRIC LLC	167,204.75	264,864.75
221	0000417465	03442739	108833	01	0000029574	EASTERN METAL OF ELMIRA INC		
						DBA USA SIGN & SIGNMAN	3,743.28	3,743.28
221	0000417466	03442878	162275	01	0000044972	ECOBRITE SERVICES LLC	7,155.08	7,155.08
221	0000417467	03442020	77088	01	0000019284	ELIFEGUARD INC	537.90	537.90



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221	0000417468	03443002	CAHI 10/24-3/25 PNT TRANS	01	0000034757	ELIZABETH CAHILL	82.56	82.56
221	0000417469	03443181	Cliff Pymt E. Brown 6/25	01	0000045053	ELYSSA BROWN	796.00	796.00
221	0000417470	03442641	3V07-6	01	0000006799	EMPIRE HOUSING & DEVELOPMENT CORP	40,000.00	40,000.00
221	0000417471	03441743	55291	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	2,393.08	18,313.50
221	0000417471	03441744	55297	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	15,920.42	18,313.50
221	0000417472	03443004	ELLE 1-3/25 PNT TRANS	01	0000041804	ERIN ELLER	230.72	230.72
221	0000417473	03443005	MCORB 7-9/24 PNT TRANS	01	0000044942	ERIN M PUFF	92.46	644.23
221	0000417473	03443006	MCORB 10-12/24 PNT TRANS	01	0000044942	ERIN M PUFF	261.97	644.23
221	0000417473	03443007	MCORB 1-3/25 PNT TRANS	01	0000044942	ERIN M PUFF	289.80	644.23
221	0000417474	03442614	907024275	01	0000040122	EWT HOLDINGS III CORP		
						EVOQUA WATER TECHNOLOGIES LLC	596.00	596.00
221	0000417475	03442474	2042920231	01	0000032365	FERRELLGAS LP	96.18	520.70
221	0000417475	03442475	1130461631	01	0000032365	FERRELLGAS LP	424.52	520.70
221	0000417476	03442719	6017	01	0000041668	FIRST ARRIVING LLC	12,400.00	12,400.00
221	0000417477	03442145	0887912	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	924.75	3,881.48
221	0000417477	03442160	0951174	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	600.92	3,881.48
221	0000417477	03442557	1085006	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	226.84	3,881.48
221	0000417477	03442733	1078357	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,753.45	3,881.48
221	0000417477	03442734	1144334	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	124.26	3,881.48
221	0000417477	03442735	1144335	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	251.26	3,881.48
221	0000417478	03442829	62660641	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	499.00	499.00
221	0000417479	03442895	449058	01	0000006225	FRADON LOCK COMPANY INC	45.00	45.00
221	0000417480	03440507	14161857	01	0000004919	FRANK D FREEBERN JR		
						DOUBLE F FARRIER SERVICE	50.00	50.00
221	0000417481	03442606	031456109	01	0000007443	GALLS LLC	20.35	20.35
221	0000417482	03442162	54126	01	0000035755	GARCIAS AUTOMOTIVE LLC	175.00	2,100.00
221	0000417482	03442163	54123	01	0000035755	GARCIAS AUTOMOTIVE LLC	200.00	2,100.00
221	0000417482	03442164	54122	01	0000035755	GARCIAS AUTOMOTIVE LLC	210.00	2,100.00
221	0000417482	03442850	54064	01	0000035755	GARCIAS AUTOMOTIVE LLC	175.00	2,100.00
221	0000417482	03442851	54062	01	0000035755	GARCIAS AUTOMOTIVE LLC	210.00	2,100.00
221	0000417482	03442852	54128	01	0000035755	GARCIAS AUTOMOTIVE LLC	125.00	2,100.00
221	0000417482	03442853	54118	01	0000035755	GARCIAS AUTOMOTIVE LLC	125.00	2,100.00
221	0000417482	03442855	54038	01	0000035755	GARCIAS AUTOMOTIVE LLC	210.00	2,100.00
221	0000417482	03442857	54045	01	0000035755	GARCIAS AUTOMOTIVE LLC	210.00	2,100.00
221	0000417482	03442859	53983	01	0000035755	GARCIAS AUTOMOTIVE LLC	125.00	2,100.00
221	0000417482	03442860	53955	01	0000035755	GARCIAS AUTOMOTIVE LLC	210.00	2,100.00
221	0000417482	03442861	53933	01	0000035755	GARCIAS AUTOMOTIVE LLC	125.00	2,100.00
221	0000417483	03442409	901546	01	0000009234	GENUINE PARTS COMPANY	15.75	516.43
221	0000417483	03442478	900841	01	0000009234	GENUINE PARTS COMPANY	195.04	516.43
221	0000417483	03443136	902131	01	0000009234	GENUINE PARTS COMPANY	80.40	516.43
221	0000417483	03443150	902092	01	0000009234	GENUINE PARTS COMPANY	19.22	516.43
221	0000417483	03443171	360084	01	0000009234	GENUINE PARTS COMPANY	94.65	516.43
221	0000417483	03443176	902537	01	0000009234	GENUINE PARTS COMPANY	111.37	516.43
221	0000417484	03442868	123231510	01	0000004073	GLOBAL EQUIPMENT COMPANY INC		
						GLOBAL EQUIPMENT COMPANY INC	616.89	616.89
221	0000417485	03442385	429405	01	0000045050	HAMBURG OVERHEAD DOOR INC	295.00	295.00
221	0000417486	03442970	05312025	01	0000044903	HELEN KAWAR	90.00	90.00
221	0000417487	03442825	0010997807	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	95.60	4,008.40



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221	0000417487	03443015	38210 5/1-5/31/25	01	0000007533	HERALD PUBLISHING COMPANY LLC		
221	0000417487	03443112	37792 4/1-4/30/25	01	0000007533	ADVANCED MEDIA GROUP	221.60	4,008.40
221	0000417488	03442538	3041408-00	01	0000005492	HERALD PUBLISHING COMPANY LLC	3,691.20	4,008.40
221	0000417488	03442539	3041380-00	01	0000005492	ADVANCED MEDIA GROUP	675.65	2,436.44
221	0000417489	03442974	PS6063 #7-5/31/25	01	0000000965	HILL & MARKES INC	1,760.79	2,436.44
221	0000417490	03442419	33	01	0000023979	HUEBER-BREUER CONSTRUCTION CO INC	4,422,906.50	4,422,906.50
221	0000417491	03442880	IN 260001 4/25	01	0000034017	IAAI NYS CHAPTER 23	600.00	600.00
221	0000417492	03441894	01425316 CZC P-647306	01	0000008674	NYS IAAI	22,427.91	22,427.91
221	0000417493	03442552	25-040	01	0000043781	IN MY FATHERS KITCHEN	2,025.84	2,025.84
221	0000417493	03442565	25-049	01	0000043781	INPRO CORPORATION		
221	0000417494	03442464	0000538	01	0000041570	JAMES DENKENBERGER	8,875.00	10,750.00
221	0000417494	03442472	0000539	01	0000041570	DENKENBERGER SURVEYING PC	1,875.00	10,750.00
221	0000417495	03442978	0252916-IN	01	0000006185	DENKENBERGER SURVEYING PC	390.00	430.00
221	0000417496	03443016	RENT ARR L.KONTEH4-6/25	01	0000007494	JEFFREY SYDNEY	40.00	430.00
221	0000417497	03441207	75162-2	01	0000005878	CIMEX PEST SERVICES	1,006.00	1,006.00
221	0000417497	03442486	PS5955 #7-5/31/25	01	0000005878	JEROME FIRE EQUIPMENT CO INC	2,537.00	2,537.00
221	0000417498	03441800	52895105	01	0000009261	JHS REALTY LLC	7,655.29	128,653.46
221	0000417498	03442327	24539673	01	0000009261	JOHN W DANFORTH COMPANY	120,998.17	128,653.46
221	0000417498	03442328	24571712	01	0000009261	JOHN W DANFORTH COMPANY		
221	0000417498	03442330	24583975	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	1,215.89	21,792.21
221	0000417498	03442331	52772305	01	0000009261	SIMPLEXGRINNELL	238.83	21,792.21
221	0000417498	03442332	24622983	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	3,526.93	21,792.21
221	0000417498	03442333	24636317	01	0000009261	SIMPLEXGRINNELL	238.83	21,792.21
221	0000417498	03442338	24527164	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	2,225.34	21,792.21
221	0000417498	03442341	24675519	01	0000009261	SIMPLEXGRINNELL	3,526.93	21,792.21
221	0000417498	03442792	24725565	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP	238.83	21,792.21
221	0000417499	03439701	2025-03-25-B65N	01	0000029272	JOHNSON CONTROLS FIRE PROTECTION LP	3,526.77	21,792.21
221	0000417500	03442696	SVC000219268	01	0000000212	SIMPLEXGRINNELL	1,321.31	1,321.31
221	0000417501	03442659	20552	01	0000034359	JOHNSON CONTROLS FIRE PROTECTION LP	773.04	773.04
221	0000417502	03442571	502428782	01	0000005140	KNOWINK LLC	12,200.00	12,200.00
221	0000417503	03442946	5488	01	0000007269	KONICA MINOLTA BUSINESS SOLUTIONS USA	411.31	411.31
221	0000417504	03441874	21786043025	01	0000043653	L & G MACHINING INC	16,400.00	16,400.00
221	0000417505	03443021	LAB250001 1/25	01	0000005351	LABCORP GENETICS INC	600.00	600.00
221	0000417505	03443022	LAB250001 2/25	01	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	1,462.00	5,762.00
						LABORATORY CORP OF AMERICA HOLDINGS	1,075.00	5,762.00



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221	0000417505	03443023	LAB250001 3/25	01	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	1,935.00	5,762.00
221	0000417505	03443024	LAB250001 4/25	01	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	1,290.00	5,762.00
221	0000417506	03442858	9312506529	01	0000021664	LAWSON PRODUCTS INC	294.73	332.48
221	0000417506	03443166	9312526618	01	0000021664	LAWSON PRODUCTS INC	37.75	332.48
221	0000417507	03442658	25-E-21	01	0000000817	LEHR LAND SURVEYORS DPC	620.00	620.00
221	0000417508	03443116	2027	01	0000042261	LISA S CUOMO ESQ PLLC	2,500.00	3,625.00
221	0000417508	03443117	2029	01	0000042261	LISA S CUOMO ESQ PLLC	1,125.00	3,625.00
221	0000417509	03442505	2505-040824	01	0000005723	LIVERPOOL LUMBER CO INC	204.90	204.90
221	0000417510	03443079	Notary Renewal Fee 2025	01	0000035042	LOGAN A O'CONNOR	60.00	60.00
221	0000417511	03443003	DAMI 1-3/25 PNT TRANS	01	0000042268	LUCY DAMIANI	445.20	445.20
221	0000417512	03443146	I-569393	01	0000045049	MAC BUSINESS SOLUTIONS INC	2,270.45	2,270.45
221	0000417513	03442714	250602-0021	01	0000036567	MAC COPY LLC	404.99	404.99
221	0000417514	03442342	0397056-IN	01	0000008418	MANLEY BROS OF INDIANA INC	10,905.27	10,905.27
221	0000417515	03442347	1108696	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	924.50	1,153.42
221	0000417515	03442774	1109288	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	228.92	1,153.42
221	0000417516	03442586	MCM250001 4/25	01	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	3,178.62	93,078.47
221	0000417516	03442590	MCM250002 4/25	01	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	89,899.85	93,078.47
221	0000417517	03442002	300147207	01	0000008279	MERRICK INC	433.50	433.50
221	0000417518	03442885	3248	01	0000006959	MITSON IND FIRE & RESCUE TRAINING INC		
						EMERGENCY TRAINING CONSULTANTS	4,275.00	4,275.00
221	0000417519	03442380	2025-2256	01	0000041406	MOBILE DRUG TESTING OF NY CORP		
						UPSTATE DRUG TESTING	757.00	829.00
221	0000417519	03443178	2024-10103	01	0000041406	MOBILE DRUG TESTING OF NY CORP		
						UPSTATE DRUG TESTING	72.00	829.00
221	0000417520	03443073	3436A	01	0000021443	MOHAWK VALLEY RESOURCE		
						CENTER FOR REFUGEES	296.30	296.30
221	0000417521	03442401	P50604	01	0000005938	MONROE TRACTOR & IMP CO INC	274.68	274.68
221	0000417522	03442583	92726582624	01	0000033926	MOONEY MARKETING GROUP LLC	15,000.00	15,000.00
221	0000417523	03441802	NY03-00491976	01	0000009374	MOTION INDUSTRIES INC	1,114.24	1,114.24
221	0000417524	03442471	8282134538	01	0000008449	MOTOROLA SOLUTIONS INC	2,409.75	16,427.70
221	0000417524	03442775	8282135505	01	0000008449	MOTOROLA SOLUTIONS INC	14,017.95	16,427.70
221	0000417525	03442467	61339702	01	0000009602	MWI VETERINARY SUPPLY INC	322.57	823.29
221	0000417525	03442468	61339703	01	0000009602	MWI VETERINARY SUPPLY INC	164.00	823.29
221	0000417525	03442469	61345779	01	0000009602	MWI VETERINARY SUPPLY INC	216.50	823.29
221	0000417525	03442470	61352641	01	0000009602	MWI VETERINARY SUPPLY INC	120.22	823.29
221	0000417526	03442224	001132	01	0000005613	NEW YORK STATE	108,897.62	108,897.62
221	0000417527	03442473	812445 5-25	01	0000026884	NEWSPAPER HOLDING INC		
						THE DAILY STAR	30.67	30.67
221	0000417528	03442981	8555293106 4/22-5/21/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	2,156.77	2,156.77
221	0000417529	03441806	365072	01	0000040870	NORFOLK BEARINGS & SUPPLY CO INC	538.44	538.44
221	0000417530	03442833	1034 4/25	01	0000006308	NORTH SYRACUSE LAWN & SNOW INC	168.95	635.04
221	0000417530	03442834	1034 5/25	01	0000006308	NORTH SYRACUSE LAWN & SNOW INC	466.09	635.04
221	0000417531	03443169	197426	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC		
						NUWAY HYDRAULICS	639.13	639.13
221	0000417532	03442555	10012498241 3/19-5/16/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	332.44	1,856.80
221	0000417532	03442556	10012498209 4/17-5/15/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	969.14	1,856.80
221	0000417532	03442581	10034729953 4/25-5/27/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	555.22	1,856.80
221	0000417533	03442487	02112	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,817.60	2,817.60
221	0000417534	03442568	1000424833	01	0000008250	OCLC ONLINE COMPUTER LIBRARY CENTER INC	9,662.08	9,662.08



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221	0000417535	03441357	3282815	01	0000005507	OMNI SERVICES INC	89.35	165.10
221	0000417535	03441526	3284719	01	0000005507	OMNI SERVICES INC	55.55	165.10
221	0000417535	03441528	3284778	01	0000005507	OMNI SERVICES INC	20.20	165.10
221	0000417536	03442618	ONP250001 4/25	01	0000007018	ON POINT FOR COLLEGE INC	2,853.02	56,587.42
221	0000417536	03442626	ONP250003 1/25	01	0000007018	ON POINT FOR COLLEGE INC	7,010.37	56,587.42
221	0000417536	03442629	ONP250003 2/25	01	0000007018	ON POINT FOR COLLEGE INC	5,140.08	56,587.42
221	0000417536	03442633	ONP250003 3/25	01	0000007018	ON POINT FOR COLLEGE INC	6,612.14	56,587.42
221	0000417536	03442636	ONP250003 4/25	01	0000007018	ON POINT FOR COLLEGE INC	7,113.25	56,587.42
221	0000417536	03442646	ONP250004 1/25	01	0000007018	ON POINT FOR COLLEGE INC	6,347.13	56,587.42
221	0000417536	03442649	ONP250004 2/25	01	0000007018	ON POINT FOR COLLEGE INC	5,693.14	56,587.42
221	0000417536	03442651	ONP250004 3/25	01	0000007018	ON POINT FOR COLLEGE INC	5,987.30	56,587.42
221	0000417536	03442655	ONP250004 4/25	01	0000007018	ON POINT FOR COLLEGE INC	6,331.54	56,587.42
221	0000417536	03442910	ONP250002 1/25	01	0000007018	ON POINT FOR COLLEGE INC	3,499.45	56,587.42
221	0000417537	03442991	1000006312	01	0000015358	ONEIDA COUNTY	2,790.00	2,790.00
221	0000417538	03442779	5614	01	0000006318	ONONDAGA COUNTY VOLUNTEER FIREMANS	15,000.00	15,000.00
221	0000417539	03442403	100672	01	0000007340	OUTDOOR POWER OF CAMILLUS INC	1,943.92	2,184.13
221	0000417539	03442480	101482	01	0000007340	OUTDOOR POWER OF CAMILLUS INC	146.06	2,184.13
221	0000417539	03443124	101360	01	0000007340	DBA ALL WEATHER POWER EQUIPMENT	26.39	2,184.13
221	0000417539	03443170	101756	01	0000007340	OUTDOOR POWER OF CAMILLUS INC	67.76	2,184.13
221	0000417540	03442564	01115CO25167825	01	0000008388	OVERDRIVE INC	3,618.28	6,161.08
221	0000417540	03442566	01115CO25167847	01	0000008388	OVERDRIVE INC	2,542.80	6,161.08
221	0000417541	03443143	INV-20572	01	0000044987	PATRIOT PRINTS	1,692.52	1,692.52
221	0000417542	03442807	ROCHESTER NY 3/19/25	01	0000045055	PETER HENDERSON	79.06	79.06
221	0000417543	03442612	31851	01	0000008538	PORTER LEE CORP	1,822.91	1,822.91
221	0000417544	03441865	BR 2565-527	01	0000015334	POSTMASTER-US POSTAL SERVICE	7,500.00	22,500.00
221	0000417544	03441869	BR 2565-526	01	0000015334	BUSINESS MAIL ENTRY UNIT	15,000.00	22,500.00
221	0000417545	03442813	S2806200.005	01	0000043131	POSTMASTER-US POSTAL SERVICE	720.00	720.00
221	0000417546	03442446	105409	01	0000033833	POWER-FLO TECHNOLOGIES INC	669.06	1,228.12
221	0000417546	03442639	105430	01	0000033833	PRIDE SERVICE INC	263.75	1,228.12
221	0000417546	03442640	105418	01	0000033833	PRIDE COMMERCIAL APPLIANCE SERVICE	126.56	1,228.12
221	0000417546	03442642	105417	01	0000033833	PRIDE SERVICE INC	168.75	1,228.12
221	0000417547	03441727	TE-13419-05-25	01	0000041555	PRIDE COMMERCIAL APPLIANCE SERVICE	2,103.40	2,103.40
221	0000417548	03442896	S1488879.001	01	0000009284	PROARCH TECHNOLOGIES INC	74.88	74.88
221	0000417549	03441545	148121	01	0000006071	PYRAMID PAPER COMPANY	5,079.88	5,079.88
221	0000417550	03443046	RS250218160112 1/25 RS	01	0000043637	DBA PYRAMID SCHOOL PRODUCTS	330.00	5,460.00
221	0000417550	03443047	RS250205123409 1/25 RS	01	0000043637	R M HEADLEE CO INC	654.00	5,460.00
221	0000417550	03443048	RS250218160000 1/25 RS	01	0000043637	R MARK HILTON SPEECH PATHOLOGY SVCS	54.00	5,460.00
221	0000417550	03443049	RS250302233304 2/25 RS	01	0000043637	R MARK HILTON SPEECH PATHOLOGY SVCS	270.00	5,460.00
221	0000417550	03443050	RS250302233431 2/25 RS	01	0000043637	R MARK HILTON SPEECH PATHOLOGY SVCS	264.00	5,460.00
221	0000417550	03443051	RS250302233211 2/25 RS	01	0000043637	R MARK HILTON SPEECH PATHOLOGY SVCS	1,242.00	5,460.00



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221	0000417550	03443052	RS250421080033 3/25 RS	01	0000043637	R MARK HILTON SPEECH PATHOLOGY SVCS	1,404.00	5,460.00
221	0000417550	03443053	RS250421075942 3/25 RS	01	0000043637	R MARK HILTON SPEECH PATHOLOGY SVCS	108.00	5,460.00
221	0000417550	03443054	RS250523114602 4/25 RS	01	0000043637	R MARK HILTON SPEECH PATHOLOGY SVCS	1,134.00	5,460.00
221	0000417551	03442024	CD50531131	01	0000007898	RESTEK CORPORATION	324.09	1,132.26
221	0000417551	03442511	CD50531443	01	0000007898	RESTEK CORPORATION	808.17	1,132.26
221	0000417552	03442433	222344	01	0000005521	ROBERT GREEN AUTO & TRUCK INC	1,320.00	1,320.00
221	0000417553	03442508	901406	01	0000008234	RODENTPRO.COMM LLC	6,769.69	6,769.69
221	0000417554	03442916	23746	01	0000039792	RTR EQUIPMENT LLC		
						CLIFTON EQUIPMENT	8.30	8.30
221	0000417555	03442482	3100	01	0000008513	RYAN DIAGNOSTICS OF FLORIDA INC		
						DBA RYAN DIAGNOSTICS	1,985.00	1,985.00
221	0000417556	03442576	S204007	01	0000006433	SANICO INC	205.80	205.80
221	0000417557	03442317	B19804692	01	0000007689	SHI INTERNATIONAL CORP	1,073.10	1,109.66
221	0000417557	03442520	B19808094	01	0000007689	SHI INTERNATIONAL CORP	36.56	1,109.66
221	0000417558	03442545	180569	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	644.40	644.40
221	0000417559	03442617	2025 Membership-Briscoe	01	0000008379	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	299.00	299.00
221	0000417560	03443055	RS250508121132 4/25 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	5,208.00	21,527.00
221	0000417560	03443056	SEIT250508121240 4/25 SEIT	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	4,386.00	21,527.00
221	0000417560	03443057	RS250508121057 4/25 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	462.00	21,527.00
221	0000417560	03443058	RS250508121011 4/25 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	132.00	21,527.00
221	0000417560	03443059	RS250409111127 3/25 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	495.00	21,527.00
221	0000417560	03443060	RS250409111052 3/25 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	4,482.00	21,527.00
221	0000417560	03443061	SEIT250409111212 3/25 SEIT	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	5,504.00	21,527.00
221	0000417560	03443062	RS250409111004 3/25 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	660.00	21,527.00
221	0000417560	03443063	RS250409110927 3/25 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	198.00	21,527.00
221	0000417561	03442596	2377	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	200.00	300.00
221	0000417561	03442615	2376	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	100.00	300.00
221	0000417562	03443111	6032236337	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	55.24	55.24
221	0000417563	03442692	SUB270001 5/25	01	0000016786	SUBURBAN TRANSPORTATION INC	1,446.00	1,446.00
221	0000417564	03442437	1955382	01	0000009393	SWANSON SERVICES CORP	5.63	5.63
221	0000417565	03442485	204370	01	0000006093	SYNERGY GLOBAL SOLUTIONS INC	83.84	83.84
221	0000417566	03443019	RENT ARR A.JONES7-11/24	01	0000005844	SYRACUSE HOUSING AUTHORITY	2,189.00	2,189.00
221	0000417567	03442488	2025 PS5710-2	01	0000006715	SYRACUSE JAZZ FESTIVAL	75,000.00	75,000.00
221	0000417568	03442872	107443S	01	0000006511	SYRACUSE TRAILER SALES SERVICE LEASING		
						STS TRUCK EQUIPMENT & TRAILER SALES	1,689.60	1,689.60
221	0000417569	03442712	PS6282 6/1/25	01	0000044927	TARYN M PERRONE		
						PERRONE LAW OFFICE PLLC	30,800.00	30,800.00
221	0000417570	03441825	10087	01	0000006015	TEK-SALES INC	15,415.00	15,415.00
221	0000417571	03442647	2023.064	01	0000043390	THE CLOWDER GROUP LLC	4,675.00	4,675.00
221	0000417572	03442777	2025-03-20216	01	0000043829	THE OLSON GROUP LTD	8,615.38	8,615.38
221	0000417573	03442429	5/30/25 HEALTH REIMBURSEMENT	01	0000045024	THERESA KOWALCZYK	90.48	90.48
221	0000417574	03442563	10190-0522AS-25	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	510.00	730.00
221	0000417574	03443083	10014-0425-25	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	220.00	730.00
221	0000417575	03442793	358375B 3/25	01	0000032171	TIREHUB LLC	12,315.00	16,382.32
221	0000417575	03442795	358375B 4/25	01	0000032171	TIREHUB LLC	873.16	16,382.32
221	0000417575	03442796	358375B 5/25	01	0000032171	TIREHUB LLC	3,194.16	16,382.32
221	0000417576	03442645	3755054	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	900.00	3,314.63
221	0000417576	03443078	6572027	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	2,145.65	3,314.63



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221	0000417576	03443080	6572027-2	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	268.98	3,314.63
221	0000417577	03442365	555359322	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,149.81	5,859.28
221	0000417577	03442370	555334796	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	3,709.47	5,859.28
221	0000417578	03442722	TOW250001 2/25	01	0000005828	TOWN OF CAMILLUS	2,888.70	6,664.40
221	0000417578	03442724	TOW250001 3/25	01	0000005828	TOWN OF CAMILLUS	3,130.40	6,664.40
221	0000417578	03442725	TOW250001 4/25	01	0000005828	TOWN OF CAMILLUS	645.30	6,664.40
221	0000417579	03442827	179964 5/25	01	0000024189	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	201.70	201.70
221	0000417580	03442726	3016560041	01	0000027790	UHS OF DOYLESTOWN FOUNDATIONS BEHAVIORAL HEALTH	17,839.88	18,415.36
221	0000417580	03442727	3016560033	01	0000027790	UHS OF DOYLESTOWN FOUNDATIONS BEHAVIORAL HEALTH	575.48	18,415.36
221	0000417581	03442567	R9R670 5/24/25	01	0000008473	UNITED PARCEL SERVICE INC	92.08	190.90
221	0000417581	03442781	104195 5/24/25	01	0000008473	UNITED PARCEL SERVICE INC	98.82	190.90
221	0000417582	03442425	155925	01	0000034003	USA BUTTONS INC	560.00	560.00
221	0000417583	03442165	121101	01	0000007124	VAN BORTEL FORD INC	52,575.15	52,575.15
221	0000417584	03442600	2710439926	01	0000021733	VESTIS GROUP INC VESTIS SERVICES LLC	649.74	649.74
221	0000417585	03442497	VMI VMS24-008	01	0000015237	VILLAGE OF MINOA	3,633.45	69,190.95
221	0000417585	03442498	VMI VMS24-009	01	0000015237	VILLAGE OF MINOA	65,557.50	69,190.95
221	0000417586	03442569	26150 4/17-5/16/25	01	0000005850	VILLAGE OF SOLVAY	14.93	14.93
221	0000417587	03441548	2209347	01	0000006924	VITALE READY MIX CONCRETE INC	2,636.08	4,437.61
221	0000417587	03441886	2210635	01	0000006924	VITALE READY MIX CONCRETE INC	1,299.03	4,437.61
221	0000417587	03442023	2210780	01	0000006924	VITALE READY MIX CONCRETE INC	502.50	4,437.61
221	0000417588	03442559	3714916-0450-5	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC WASTE MANAGEMENT OF NY LLC	250.00	250.00
221	0000417589	03442500	3727382-0450-5	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC WASTE MANAGEMENT OF NY LLC	1,054.00	1,104.00
221	0000417589	03443074	3727385-0450-8	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC WASTE MANAGEMENT OF NY LLC	50.00	1,104.00
221	0000417590	03442523	0018877665	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC DBA DIAMONDBACK DRUGS	56.75	150.50
221	0000417590	03442524	0018877666	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC DBA DIAMONDBACK DRUGS	44.50	150.50
221	0000417590	03442526	0018879085	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC DBA DIAMONDBACK DRUGS	49.25	150.50
221	0000417591	03442805	852089127	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	3,149.80	11,507.83
221	0000417591	03442999	852021704	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	4,610.21	11,507.83
221	0000417591	03443109	852015467	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	3,747.82	11,507.83
221	0000417592	03442531	104506326	01	0000009625	WEX BANK DBA WRIGHT EXPRESS FSC	632.40	632.40
221	0000417593	03442381	50031437952	01	0000034954	WHITE CAP LP WHITE CAP CONSTRUCTION SUPPLY	6,660.60	6,660.60
221	0000417594	03442776	9093	01	0000000277	WHOLE ME INC	120.00	120.00
221	0000417595	03442541	020917411 5/25	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	47.70	538.66



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221	0000417595	03442543	021797089 5/25	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	490.96	538.66
221	0000417596	03442862	3360599	01	0000027211	WINZER FRANCHISE COMPANY	139.18	581.54
221	0000417596	03442865	3122328	01	0000027211	WINZER FRANCHISE COMPANY	442.36	581.54
221	0000417597	03442694	9653	01	0000007464	WIRELESS BUSINESS GROUP LLC	2,472.00	2,472.00
221	0000417598	03443017	RENT ARR T.BALLARD2-5/25	01	0000045070	WOOD WIND OWNERS LLC	5,200.00	5,200.00
221	0000417599	03442456	YWC250004 1/25	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	416.66	1,666.64
221	0000417599	03442457	YWC250004 2/25	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	416.66	1,666.64
221	0000417599	03442458	YWC250004 3/25	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	416.66	1,666.64
221	0000417599	03442459	YWC250004 4/25	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	416.66	1,666.64
221	0000417600	03443008	MORS 10-12/24 PNT TRANS	01	0000044940	ZACHARY MORSE	265.32	265.32
221	0000417601	03441902	765099	01	0000008517	ZW USA INC MUTT MITT	761.88	761.88
221	0000417602	03442220	Lake George NY 5/18-5/20/25	19	0000043321	EVAN KARALUNAS	225.40	225.40
221	0000417603	03442447	Lake George NY 5/18-5/20/25	19	0000036417	JILL M HASKELL	257.60	257.60
221	0000417604	03443076	Utica, NY 4/9/25	31	0000041682	CAROLINE H MCGRATH	81.10	81.10
221	0000417605	03442686	Washington, DC 5/27-5/28/25	31	0000003232	WILLIAM J FITZPATRICK	388.64	388.64
221	0000417606	03442384	Bolton Landing NY 5/19-5/21/25	36	0000043607	ELIZABETH A BOUGH MARTIN	180.85	180.85
221	0000417607	03442965	MILEAGE 5/25	37	0000018534	LAKISHA S SEYMORE	1.40	1.40
221	0000417608	03442889	MILEAGE 5/25	37	0000023807	MARY H LUBER	29.40	29.40
221	0000417609	03442444	Syracuse NY 5/14/25	38	0000004248	RONALD G RYAN	270.00	270.00
221	0000417610	03441423	Syracuse NY 3/18/25	39	0000027298	CAROL A HOLBROOK	17.00	17.00
221	0000417611	03442455	Maynard MA 5/19-5/23/25	43	0000042095	ALLIE K TROISCHT	1,421.68	1,421.68
221	0000417612	03442730	Albany NY 5/28-5/29/25	43	0000000630	BOBBI M ALCOCK	81.75	81.75
221	0000417613	03442132	Parking 5/25	43	0000045046	CHRISTINA BURDICK	15.00	15.00
221	0000417614	03442326	mileage 5/25	43	0000043757	CRYSTAL M BLUNT	23.10	23.10
221	0000417615	03442431	5/30/25 HEALTH REIMBURSEMENT	43	0000008586	JACQUELINE S SHOSTACK	91.24	91.24
221	0000417616	03442299	Anaheim CA 5/10-5/16/25	43	0000008297	JESSICA J KRESO	565.47	565.47
221	0000417617	03442525	Maynard MA 5/19-5/23/25	43	0000042096	NATHANIEL A AMES	1,435.71	1,435.71
221	0000417618	03440940	mileage 4/25	43	0000004922	ROBIN M ARNOLD	161.50	161.50
221	0000417619	03442780	mileage 5/25	43	0000001549	RUSSELL S COOPER	280.70	280.70
221	0000417620	03442351	Maynard MA 5/19-5/23/25	43	0000040352	SARAH D COTTRILL	532.79	532.79
221	0000417621	03442208	REIMB 5/12/24	65	0000042112	HOWARD L GRANT	115.99	115.99
221	0000417622	03442783	mileage 5/25	65	0000040342	MARY S CORBETT	11.90	11.90
221	0000417623	03442574	mileage 4/25	65	0000040159	THOMAS H WALTERS	113.40	113.40
221	0000417624	03440904	mileage 4/25	81	0000044789	CHRISTINE LEE	37.80	37.80
221	0000417625	03442386	mileage 4/25	81	0000023033	FELICIA Y HARRIS	35.70	74.20
221	0000417625	03442387	mileage 5/25	81	0000023033	FELICIA Y HARRIS	38.50	74.20
221	0000417626	03440672	mileage 4/25	81	0000043796	GARA L ROBERTS	82.60	82.60
221	0000417627	03441107	mileage 4/25	81	0000043107	KRISTINA HEFTI	51.10	51.10
221	0000417628	03442680	mileage 4/25	81	0000045063	VIVIAN A GUNN	1.40	39.90
221	0000417628	03442683	mileage 5/25	81	0000045063	VIVIAN A GUNN	38.50	39.90
221	0000417629	03442869	mileage 5/25	82	0000040820	LISA A LEMURA	22.40	22.40
221	0000417630	03442427	mileage 3/25	82	0000040864	NIKKI A VENNEN	116.90	116.90
221	0000417631	03442619	mileage 5/25	82	0000044739	SAMUEL A PENNOCK	86.80	86.80
221	0000417632	03442794	MILEAGE 4/25	82	0000042119	TARA L CAMPBELL	210.00	417.20
221	0000417632	03443106	MILEAGE 5/25	82	0000042119	TARA L CAMPBELL	207.20	417.20
221	0000417633	03442588	mileage 5/25	83	0000044791	AMANDA ARNOLD	40.60	40.60
221	0000417634	03442252	mileage 4/25	83	0000043920	CAITLIN M LINDQUIST	313.60	313.60
221	0000417635	03442638	mileage 5/25	83	0000044886	HAILY A BYRNE	165.20	165.20
221	0000417636	03442804	mileage 4/25	83	0000043425	JESSE CHESTER	245.00	521.50
221	0000417636	03442806	mileage 5/25	83	0000043425	JESSE CHESTER	276.50	521.50



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 06/06/2025
Payment Cycle: VNDJPM

RUN DATE: 6/5/2025
RUN TIME: 8:02:46 AM
PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000417637	03442903	mileage 5/25	83	0000004683	JESSICA R GROFF	191.80	191.80
221	0000417638	03443072	mileage 5/25	83	0000024674	JOSEPH G CURRO	172.90	172.90
221	0000417639	03442554	mileage 3/25	83	0000042978	KENNETH MOWERS	37.10	37.10
221	0000417640	03442339	Rochester NY 4/15/25	83	0000043622	MAGGIE HACKBARTH	171.54	171.54
221	0000417641	03443157	mileage 3/25	83	0000002550	MICHAEL M DIXON	64.40	147.00
221	0000417641	03443159	mileage 5/25	83	0000002550	MICHAEL M DIXON	82.60	147.00
221	0000417642	03442697	155853	99	0000006686	ASSOCIATED REPORTERS INTERNATIONAL INC	70.00	70.00

6,278,768.10
6,278,768.10

SCHEDULED PAYMENTS SELECTED: 383
TOTAL VOUCHERS PAID: 383
TOTAL CHECKS WRITTEN: 234
CHECKS USED: 221-0000417409 THRU 221-0000417642