



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 06/14/2024
Payment Cycle: VNDJPM

RUN DATE: 6/13/2024
RUN TIME: 7:51:12 AM
PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000404932	03397669	0208023-IN	01	0000035805	A&M AQUATICS INC	280.50	280.50
221	0000404933	03398117	AAR240001 5/24	01	0000004680	AARON T NUZZO		
221	0000404934	03397882	Agritourism Grant 2024	01	0000043371	AARON NUZZO PROCESS SERVICES	6,430.00	6,430.00
221	0000404935	03397732	40621	01	0000016376	AARONS FARM INC	15,000.00	15,000.00
221	0000404936	03397980	4409	01	0000041760	ACME SUPPLY CO LTD	2,028.00	2,028.00
221	0000404937	03397730	SY2026144	01	0000006146	ADAMS LECLAIR LLP	15,110.07	15,110.07
221	0000404938	03396660	154580040	01	0000034559	ADMAR SUPPLY CO INC	34,119.00	34,119.00
221	0000404939	03395539	0143989-IN	01	0000024377	ADT US HOLDINGS INC		
221	0000404940	03398148	427813239	01	0000021745	ADT LLC DBA ADT SECURITY SERVICES	528.88	528.88
221	0000404940	03398149	427853444	01	0000021745	AIR CLEANING SYSTEMS INC	2,406.00	2,406.00
221	0000404941	03398112	PS5568 #5-5/31/24	01	0000006503	AIR PRODUCTS AND CHEMICALS INC	3,289.02	6,603.20
221	0000404942	03397778	201056	01	0000007342	AIR PRODUCTS AND CHEMICALS INC	3,314.18	6,603.20
221	0000404942	03397780	201059	01	0000007342	AIRSIDE TECHNOLOGY CORP	50,151.69	50,151.69
221	0000404943	03397580	Reentry Task Force 6/5/24	01	0000007966	AJ MEDICAL PRODUCTS LLC	180.63	313.43
221	0000404944	03397930	AMA240001 5/24	01	0000041806	AJ MEDICAL PRODUCTS LLC	132.80	313.43
221	0000404945	03397541	ATIS-28439	01	0000033965	ALMADA PROPERTY MANAGEMENT LLC	1,200.00	1,200.00
221	0000404946	03398099	CANN 1-3/24 PNT TRANS	01	0000042334	AMANDA SIBBITTS	2,145.00	2,145.00
221	0000404947	03397866	4187412901	01	0000033814	AMERICAN TESTING & INSPECTION SERVICES		
221	0000404948	03398121	Agritourism Grant 2024	01	0000043382	ATIS ELEVATOR INSPECTIONS LLC	1,625.00	1,625.00
221	0000404949	03398052	0303974706001 5/31/24	01	0000005435	ANDRIANA CANNON	271.22	271.22
221	0000404950	03397754	287329242763 6/24	01	0000009638	ARCTIC GLACIER USA INC	593.88	593.88
221	0000404950	03397961	287338139753 5/31/24	01	0000009638	ARLINGTON ACRES INC	15,000.00	15,000.00
221	0000404950	03398183	287329242749 5/31/24	01	0000009638	AT&T CORP	65.27	65.27
221	0000404951	03389945	2024 PS5702	01	0000006070	AT&T MOBILITY	696.47	1,382.72
221	0000404952	03398299	3573073	01	0000005233	AT&T MOBILITY	420.83	1,382.72
221	0000404952	03398302	3601547	01	0000005233	AT&T MOBILITY	265.42	1,382.72
221	0000404953	03397846	139952	01	0000006142	BALTIMORE WOODS NATURE CENTER INC	1,042.00	1,042.00
221	0000404953	03397852	140764	01	0000006142	BARRETT PAVING MATERIALS INC	458.61	2,091.22
221	0000404953	03397853	141527	01	0000006142	BARRETT PAVING MATERIALS INC	1,632.61	2,091.22
221	0000404953	03397861	142078	01	0000006142	BARTON & LOGUIDICE DPC	5,024.33	16,674.85
221	0000404954	03396846	INV2028098	01	0000009162	BARTON & LOGUIDICE DPC	5,979.81	16,674.85
221	0000404954	03397713	INV2028481	01	0000009162	BARTON & LOGUIDICE DPC	2,710.58	16,674.85
221	0000404954	03397714	INV2028457	01	0000009162	BARTON & LOGUIDICE DPC	2,960.13	16,674.85
221	0000404954	03397841	INV2029671	01	0000009162	BOB BARKER COMPANY INC	633.60	2,304.20
221	0000404954	03398166	INV2029435	01	0000009162	BOB BARKER COMPANY INC	633.60	2,304.20
221	0000404954	03398170	INV2029865	01	0000009162	BOB BARKER COMPANY INC	620.55	2,304.20
221	0000404955	03397446	6103644337	01	0000009162	BOB BARKER COMPANY INC	132.30	2,304.20
221	0000404956	03397885	Agritourism Grant 2024	01	0000009162	BOB BARKER COMPANY INC	210.30	2,304.20
221	0000404957	03397906	Agritourism Grant 2024	01	0000033682	BOB BARKER COMPANY INC	73.85	2,304.20
221	0000404958	03396878	311144 6/4/24 B	01	0000033682	BOEHRINGER INGELHEIM ANIMAL HEALTH USA I	545.21	545.21
221	0000404958	03396879	311052 6/4/24 C	01	0000007091	BRADY FAITH CENTER INC	15,000.00	15,000.00
221	0000404959	03398098	RS240603123704 5/24 RS	01	0000038571	BRIAN F SKEVAL		
221	0000404960	03398221	BUI240001 5/24	01	0000007797	WHITETAIL CHRISTMAS TREE FARM	15,000.00	15,000.00
221	0000404961	03397775	2024-0470	01	0000007797	BRODART COMPANY		
221	0000404962	03397777	2024-0471	01	0000007797	DBA MCNAUGHTON BOOK SERVICE	335.52	463.28
221	0000404962	03398256	INV308315317	01	0000007797	BRODART COMPANY		
221	0000404962	03398256	INV308315317	01	0000007797	DBA MCNAUGHTON BOOK SERVICE	127.76	463.28
221	0000404962	03398256	INV308315317	01	0000007797	BUILDING BLOCKS LEARNING CENTER LLC	4,962.00	4,962.00
221	0000404961	03397775	2024-0470	01	0000029811	BUILDING MEN PROGRAM INC	2,109.66	2,109.66
221	0000404961	03397777	2024-0471	01	0000032755	C MATTES INC	500.00	900.00
221	0000404962	03398256	INV308315317	01	0000032755	C MATTES INC	400.00	900.00
221	0000404962	03398256	INV308315317	01	0000043173	CATALIS COURT & LAND RECORDS LLC	33,080.05	33,080.05



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 PAGE NUM: 2

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221	0000404963	03398240	PS5315 5/1-5/31/24 ERUS	01	0000006078	CAYUGA COUNSELING SERVICES INC	6,210.89	42,509.36
221	0000404963	03398242	PS5315 5/1-5/31/24 PTR	01	0000006078	CAYUGA COUNSELING SERVICES INC	36,298.47	42,509.36
221	0000404964	03398168	SNOW REMOVAL 10/23-5/24-FINAL	01	0000015093	CAYUGA COUNTY	1,548.34	1,548.34
221	0000404965	03397815	CINV-046092	01	0000009078	CCG SYSTEMS INC		
221	0000404966	03397767	011386501 6/24	01	0000033694	FASTER ASSET SOLUTIONS CHARTER COMMUNICATIONS HOLDINGS LLC	15,859.37	15,859.37
221	0000404966	03397912	143318201 6/24	01	0000033694	SPECTRUM REACH CHARTER COMMUNICATIONS HOLDINGS LLC	149.98	289.98
221	0000404967	03397905	Agritourism Grant 2024	01	0000043355	SPECTRUM REACH CHEESE SMITH CONSULTING LLC	140.00	289.98
221	0000404968	03397902	Agritourism Grant 2024	01	0000043366	CHICKEN RANCH COUNTRY STORE LLC	15,000.00	15,000.00
221	0000404969	03397529	CHI240002 3/24	01	0000006192	CHILD CARE SOLUTIONS INC	6,588.87	98,091.52
221	0000404969	03397942	CHI240001 3/24	01	0000006192	CHILD CARE SOLUTIONS INC	44,956.67	98,091.52
221	0000404969	03397948	CHI240003 3/24	01	0000006192	CHILD CARE SOLUTIONS INC	46,545.98	98,091.52
221	0000404970	03398258	14824	01	0000022033	CHRISTINA GILLETTE		
221	0000404971	03397768	4194543552	01	0000014994	GILLETTE BUILDERS & CONTRACTORS	65,950.00	65,950.00
221	0000404972	03397316	5213349233	01	0000014994	CINTAS CORPORATION NO 2	111.15	111.15
221	0000404972	03397320	5214398517	01	0000014994	CINTAS CORPORATION NO 2	21.15	1,446.71
221	0000404972	03397330	5213957589	01	0000014994	CINTAS CORPORATION NO 2	1,114.95	1,446.71
221	0000404972	03397332	5214601232	01	0000014994	CINTAS CORPORATION NO 2	89.92	1,446.71
221	0000404972	03397627	5214812055	01	0000014994	CINTAS CORPORATION NO 2	101.73	1,446.71
221	0000404972	03397716	5215016509	01	0000014994	CINTAS CORPORATION NO 2	90.90	1,446.71
221	0000404973	03396727	1	01	0000043290	CINTAS CORPORATION NO 2	28.06	1,446.71
221	0000404974	03397331	INV1004603	01	0000037861	CIYA GLOBAL LLC	310.00	310.00
221	0000404975	03397773	800 5/24	01	0000005688	CONVERGEONE INC	5,717.08	5,717.08
221	0000404976	03397849	5269644	01	0000029741	CORNELL UNIVERSITY	6,512.25	6,512.25
221	0000404977	03397650	1586744	01	0000033720	COUNTRYSIDE NATURAL PRODUCTS INC DBA NEW COUNTRY ORGANICS	255.75	255.75
221	0000404977	03397765	1586714	01	0000033720	CROWN CASTLE INTERNATIONAL CORP CROWN CASTLE FIBER LLC	880.00	2,552.00
221	0000404978	03397886	Agritourism Grant 2024	01	0000043356	CROWN CASTLE INTERNATIONAL CORP CROWN CASTLE FIBER LLC	1,672.00	2,552.00
221	0000404979	03398111	EDWA 9-12/23 PNT TRANS	01	0000042021	CRYSTAL SHORE BURIED ACORN BREWING CO LLC	15,000.00	15,000.00
221	0000404980	03397423	SM-183144	01	0000043230	CRYSTAL WHITE CSA SERVICE SOLUTIONS LLC	1,006.08	1,006.08
221	0000404981	03398118	R907000922:01	01	0000042955	EM SAR	180.00	180.00
221	0000404982	03397729	38-1648202	01	0000034931	CURTIS POWER SOLUTIONS LLC CUSTOM LIGHTING SERVICES LLC	2,410.11	2,410.11
221	0000404983	03398208	035106112024	01	0000030175	DBA BLACK & MCDONALD CUSTOMER ELATION INC	2,550.00	2,550.00
221	0000404984	03394443	FOR00085533	01	0000005717	FINGER LAKES BUSINESS SERVICES	922.44	922.44
221	0000404985	03397923	Albany NY 5/14/24	01	0000016734	DAIRY ONE COOPERATIVE INC	230.00	230.00
221	0000404986	03397783	INV01215563	01	0000042336	DANA L JACKSON	168.42	168.42
221	0000404987	03378876	24-139	01	0000041605	DASH PLATFORM LLC		
221	0000404987	03378884	24-140	01	0000041605	DAYSMART RECREATION	7,585.00	7,585.00
221	0000404988	03398204	Krakau,J 6/11/24	01	0000041798	DATAWORKS PLUS LLC	25,600.00	31,455.00
221	0000404989	03397945	70158783	01	0000003996	DATAWORKS PLUS LLC	5,855.00	31,455.00
221	0000404990	03397554	10752371651	01	0000009467	DAVID LUCKETTE JR LEGACY RENOVATIONS	22,570.00	22,570.00
						DAVIS VISION INC	36,641.28	36,641.28
						DELL MARKETING LP	2,781.72	15,534.00



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 PAGE NUM: 3

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221	0000404990	03398246	10753825340	01	0000009467	DELL MARKETING LP	12,752.28	15,534.00
221	0000404991	03397888	Agritourism Grant 2024	01	0000015953	DENISE A VESPA		
221	0000404992	03397890	Agritourism Grant 2024	01	0000038768	DENISE VESPA STABLES LLC	15,000.00	15,000.00
221	0000404993	03396313	CT09122-7	01	0000040064	DUTCH HILL MAPLE LLC	15,000.00	15,000.00
221	0000404994	03397817	5077181	01	0000043316	E-J ELECTRIC LLC	50,795.00	50,795.00
221	0000404995	03397836	1005	01	0000007707	EASTERN FARM MACHINERY LIMITED	19,750.00	19,750.00
221	0000404996	03396332	76778	01	0000019284	ELBRIDGE ROD & GUN CLUB INC	1,530.00	1,530.00
221	0000404997	03397891	Agritourism Grant 2024	01	0000034937	ELIFEGUARD INC	885.10	885.10
221	0000404998	03396226	18135-50945	01	0000019194	EMMI & SONS INC	15,000.00	15,000.00
221	0000404999	03398222	18672	01	0000006815	ENVIRONMENTAL DESIGN & RESEARCH	3,194.40	3,194.40
221	0000405000	03398232	4800122488	01	0000007825	LANDSCAPE ARCHITECTURE & ENGINEERING PC	490.00	490.00
221	0000405000	03398234	4800122512	01	0000007825	ENVIRONMENTAL EDUCATION ASSOC INC		
221	0000405001	03397903	Agritourism Grant 2024	01	0000043358	EUROFINS ENVIRONMENT TESTING AMERICA		
221	0000405002	03397194	REFUND-OVRPMT-150210	01	0000015505	EUROFINS ENVIRONMENT TESTING NORTHEAST	32.50	115.00
221	0000405003	03393875	1126621525	01	0000032365	EUROFINS ENVIRONMENT TESTING AMERICA		
221	0000405003	03396336	1126822273	01	0000032365	EUROFINS ENVIRONMENT TESTING NORTHEAST	82.50	115.00
221	0000405003	03398047	1126904701	01	0000032365	EVELYN STOUT	15,000.00	15,000.00
221	0000405004	03398131	S0000038216	01	0000039954	FARM CREDIT EAST	92.56	92.56
221	0000405005	03398334	117309520	01	0000009380	FERRELLGAS LP	335.35	668.84
221	0000405006	03397756	62660641 6/24	01	0000038162	FERRELLGAS LP	282.38	668.84
221	0000405007	03397698	HT-430269	01	0000006225	FERRELLGAS LP	51.11	668.84
221	0000405007	03397699	HT-430686	01	0000006225	FLEET PUMP & SERVICE GROUP INC	347,496.00	347,496.00
221	0000405008	03397929	S0000038894	01	0000005185	FLEETPRIDE INC	710.09	710.09
221	0000405009	03397709	028065846	01	0000007443	FORD MOTOR COMPANY		
221	0000405010	03397893	Agritourism Grant 2024	01	0000038556	FORD MOTOR CREDIT COMPANY LLC	499.00	499.00
221	0000405011	03397575	850664	01	0000009234	FRADON LOCK COMPANY INC	140.00	199.85
221	0000405011	03397577	850480	01	0000009234	FRADON LOCK COMPANY INC	59.85	199.85
221	0000405011	03397578	850673	01	0000009234	G A FLEET ASSOCIATES INC	773.12	773.12
221	0000405011	03398311	850556	01	0000009234	GALLS LLC	121.60	121.60
221	0000405011	03398312	850713	01	0000009234	GEEN EFFECTS LANDSCAPING SERVICES INC	15,000.00	15,000.00
221	0000405011	03398314	851621	01	0000009234	GENUINE PARTS COMPANY	84.99	1,952.63
221	0000405011	03398317	851015	01	0000009234	GENUINE PARTS COMPANY	66.50	1,952.63
221	0000405011	03398319	851149	01	0000009234	GENUINE PARTS COMPANY	23.55	1,952.63
221	0000405011	03398321	851142	01	0000009234	GENUINE PARTS COMPANY	106.18	1,952.63
221	0000405011	03398322	851029	01	0000009234	GENUINE PARTS COMPANY	76.56	1,952.63
221	0000405011	03398323	851027	01	0000009234	GENUINE PARTS COMPANY	30.46	1,952.63
221	0000405011	03398325	851233	01	0000009234	GENUINE PARTS COMPANY	277.00	1,952.63
221	0000405011	03398326	851120	01	0000009234	GENUINE PARTS COMPANY	29.98	1,952.63
221	0000405012	03398051	722577	01	0000006324	GENUINE PARTS COMPANY	47.01	1,952.63
221	0000405013	03397720	121964128	01	0000008977	GENUINE PARTS COMPANY	211.50	1,952.63
221	0000405013	03397790	121984589	01	0000008977	GENUINE PARTS COMPANY	196.05	1,952.63
221	0000405014	03397691	75330221	01	0000029041	GERHARZ EQUIPMENT INC	698.36	1,952.63
221	0000405015	03397430	2219851-00	01	0000005923	GLOBAL CENTRAL RESTAURANT SUPPLY	3,740.13	3,740.13
221	0000405016	03397347	616683281480	01	0000033972	GLOBAL INDUSTRIES INC	238.49	3,434.56
221	0000405017	03398310	4478082	01	0000006012	GLOBAL INDUSTRIES INC	3,196.07	3,434.56
221	0000405017	03398310	4478082	01	0000006012	GOVCONNECTION INC	600.38	600.38
221	0000405017	03398310	4478082	01	0000006012	HANES SUPPLY INC	728.40	728.40
221	0000405017	03398310	4478082	01	0000006012	HARTFORD LIFE & ACCIDENT INS CO	58,806.49	58,806.49
221	0000405017	03398310	4478082	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	1,821.57	14,176.12



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 PAGE NUM: 4

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221	0000405017	03398316	4474870	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	2,527.93	14,176.12
221	0000405017	03398331	4478877	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	9,826.62	14,176.12
221	0000405018	03398239	1677254-2	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	80.60	80.60
221	0000405019	03397712	2906105-00	01	0000005492	HILL & MARKES INC	446.11	446.11
221	0000405020	03397955	Summer 2024 CB SUP	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	4,281.34	4,281.34
221	0000405021	03398162	P00403012665	01	0000003991	HUMANSCALE CORPORATION	634.11	634.11
221	0000405022	03397925	20P6218 4/30-6/5/24 CT	01	0000009366	INGRAM LIBRARY SERVICES INC	7,589.34	22,980.65
221	0000405022	03397926	20P6218 5/2-6/4/24 BR	01	0000009366	INGRAM LIBRARY SERVICES INC	15,357.71	22,980.65
221	0000405022	03397928	20P6218 4/16/24 SY	01	0000009366	INGRAM LIBRARY SERVICES INC	33.60	22,980.65
221	0000405023	03398328	PS5452 1/1-1/31/24	01	0000007046	J & J LANDSCAPING LLC	13,110.00	13,110.00
221	0000405024	03397812	1748764	01	0000006209	J C SMITH INC	1,347.00	2,889.24
221	0000405024	03397999	1749105	01	0000006209	J C SMITH INC	1,542.24	2,889.24
221	0000405025	03397884	Agritourism Grant 2024	01	0000043370	JAMES E NOCEK		
						ANYELAS VINEYARDS LLC	15,000.00	15,000.00
221	0000405026	03397959	JAM240001 5/24	01	0000005862	JAMES S DEMER	949.77	949.77
221	0000405027	03397889	Agritourism Grant 2024	01	0000043360	JANICE WILES		
						GO NATIVE PERENNIALS LLC	15,000.00	15,000.00
221	0000405028	03397954	REIMB 2/22/24	01	0000043349	JASON CECILE	101.75	101.75
221	0000405029	03398100	DIXO 10-12/23 PNT TRANS	01	0000043317	JENNIFER DIXON	144.76	345.09
221	0000405029	03398101	DIXO 1-3/24 PNT TRANS	01	0000043317	JENNIFER DIXON	200.33	345.09
221	0000405030	03395648	0240109-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	13,677.00	13,677.00
221	0000405031	03397887	Agritourism Grant 2024	01	0000038719	JOANN DELANEY		
						DELANEY FARMS	15,000.00	15,000.00
221	0000405032	03397880	Agritourism Grant 2024	01	0000043350	JOHN LEMONDES		
						ELLYS ACRES FARM LLC	15,000.00	15,000.00
221	0000405033	03397665	51969062	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	4,261.23	4,261.23
221	0000405034	03397949	40177428	01	0000008653	JOHNSON CONTROLS INC	1,744.99	1,744.99
221	0000405035	03398186	70	01	0000029209	JOI S KNIGHT	582.75	582.75
221	0000405036	03397881	Agritourism Grant 2024	01	0000043352	JULIE LIEBMANN		
						ROCKING HORSE FARM OF CNY LLC	15,000.00	15,000.00
221	0000405037	03398244	49472	01	0000040234	JUSTICE CLEARINGHOUSE LLC	950.00	950.00
221	0000405038	03397333	KAR240001 4/24	01	0000041610	KAREN L KOCH	420.00	1,020.00
221	0000405038	03397334	KAR240001 5/24	01	0000041610	KAREN L KOCH	600.00	1,020.00
221	0000405039	03397892	Agritourism Grant 2024	01	0000043361	KIM L EZZO		
						FREMONT FARMS	15,000.00	15,000.00
221	0000405040	03397822	1492	01	0000019595	KING & KING MECHANICAL INC	5,605.00	5,605.00
221	0000405041	03397190	16432	01	0000034359	KNOWINK LLC	12,200.00	12,200.00
221	0000405042	03397924	i10003673	01	0000006341	KONDRA & JAQUIN ENTERPRISES INC		
						DBA POTTER HEATING & AIR CONDITIONING	500.00	500.00
221	0000405043	03397353	294113840	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	575.60	2,577.31
221	0000405043	03397355	294114029	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	465.39	2,577.31
221	0000405043	03397456	294113742	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,536.32	2,577.31
221	0000405044	03397789	Refund-Krystal Crissey	01	0000043348	KRYSTAL CRISSEY	1,300.00	1,300.00
221	0000405045	03398054	20844	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	90.00	90.00
221	0000405046	03397895	Agritourism Grant 2024	01	0000043362	LAFAYETTE APPLE FESTIVAL INC	15,000.00	15,000.00
221	0000405047	03397630	11303787	01	0000009562	LANGUAGE LINE SERVICES INC	40.70	10,500.67
221	0000405047	03398213	11312482	01	0000009562	LANGUAGE LINE SERVICES INC	10,459.97	10,500.67
221	0000405048	03397826	048535	01	0000040764	LATHAM CENTERS INC	17,037.60	17,037.60
221	0000405049	03398006	24-D-57A	01	0000000817	LEHR LAND SURVEYORS DPC	620.00	620.00
221	0000405050	03397335	MAY2444081	01	0000035813	LIBERTY TRANSLATIONS & INTERPRETERS LLC	88.50	88.50



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 06/14/2024
 Payment Cycle: VNDJPM

RUN DATE: 6/13/2024
 RUN TIME: 7:51:12 AM
 PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000405051	03397962	Reentry Task Force 6/7/24	01	0000040527	LIH REHAB V ASSOCIATES LLC	280.00	280.00
221	0000405052	03397844	2406-017425	01	0000005723	LIVERPOOL LUMBER CO INC	2,467.75	2,467.75
221	0000405053	03398169	24001	01	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	1,124,454.74	1,454,193.91
221	0000405053	03398173	24002	01	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	329,739.17	1,454,193.91
221	0000405054	03397265	7469	01	0000008967	MASTERS SUPPLY LLC	544.00	3,514.00
221	0000405054	03397825	7468	01	0000008967	MASTERS SUPPLY LLC	2,970.00	3,514.00
221	0000405055	03397351	MW-I-24-117	01	0000043224	MATHEW E. WHITE		
						WB SAFETY & ENGINEERING	1,840.00	1,840.00
221	0000405056	03397799	1069648	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	885.50	885.50
221	0000405057	03397805	60875	01	0000039817	MCS OPCO LLC		
						DBA WEISSCO POWER	16,900.00	16,900.00
221	0000405058	03397795	SIN374660	01	0000009660	MEDICAL PRIORITY CONSULTANTS INC		
						PRIORITY DISPATCH	10,150.00	10,150.00
221	0000405059	03352878	PS5343 #1-6/1/23	01	0000041428	MEID LLC	1,030.50	20,651.29
221	0000405059	03355087	PS5343 #2-6/21/23	01	0000041428	MEID LLC	4,328.32	20,651.29
221	0000405059	03360758	PS5343 #3-7/27/23	01	0000041428	MEID LLC	2,706.57	20,651.29
221	0000405059	03362314	PS5343 #4-8/18/23	01	0000041428	MEID LLC	5,765.99	20,651.29
221	0000405059	03365467	PS5343 #5-9/18/23	01	0000041428	MEID LLC	6,819.91	20,651.29
221	0000405060	03397883	Agritourism Grant 2024	01	0000038551	MICHAEL ALBANESE		
						ALBANESE LONGHORNS	15,000.00	15,000.00
221	0000405061	03394453	0296344 5/7/24	01	0000008648	MICHIGAN STATE UNIVERSITY	72.00	72.00
221	0000405062	03397901	Agritourism Grant 2024	01	0000043363	MILK HOUSE ROASTERY	15,000.00	15,000.00
221	0000405063	03397850	2747	01	0000009678	MILLIKEN MEAT PRODUCTS LTD	24,952.40	24,952.40
221	0000405064	03395793	469452	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	477.91	67,747.93
221	0000405064	03397441	195938	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	3,597.30	67,747.93
221	0000405064	03397545	195964	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	2,158.67	67,747.93
221	0000405064	03397622	469668	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	1,132.74	67,747.93
221	0000405064	03397628	469700	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	1,415.57	67,747.93
221	0000405064	03398080	196037	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	4,388.28	67,747.93
221	0000405064	03398114	413849 5/24	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	24,700.91	67,747.93
221	0000405064	03398115	413857 5/24	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	18,585.37	67,747.93
221	0000405064	03398116	1098062 5/24	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	10,009.24	67,747.93
221	0000405064	03398119	195969	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	707.79	67,747.93
221	0000405064	03398181	469631	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	460.62	67,747.93
221	0000405064	03398188	469673	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	113.53	67,747.93
221	0000405065	03397872	31095305	01	0000008332	MITCHELL REPAIR INFORMATION CO LLC		
						MITCHELL 1	3,300.00	3,300.00
221	0000405066	03397784	2024-9583	01	0000041406	MOBILE DRUG TESTING OF NY CORP		
						UPSTATE DRUG TESTING	169.00	376.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 06/14/2024
 Payment Cycle: VNDJPM

RUN DATE: 6/13/2024
 RUN TIME: 7:51:12 AM
 PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000405066	03397792	2024-9525	01	0000041406	MOBILE DRUG TESTING OF NY CORP UPSTATE DRUG TESTING	207.00	376.00
221	0000405067	03398272	8230459864	01	0000008449	MOTOROLA SOLUTIONS INC	1,117.92	1,117.92
221	0000405068	03397051	54658136	01	0000009602	MWI VETERINARY SUPPLY INC	27.60	624.03
221	0000405068	03397053	54659715	01	0000009602	MWI VETERINARY SUPPLY INC	113.03	624.03
221	0000405068	03397269	54685086	01	0000009602	MWI VETERINARY SUPPLY INC	132.86	624.03
221	0000405068	03397279	54713008	01	0000009602	MWI VETERINARY SUPPLY INC	123.11	624.03
221	0000405068	03397282	54729968	01	0000009602	MWI VETERINARY SUPPLY INC	100.12	624.03
221	0000405068	03397284	54739246	01	0000009602	MWI VETERINARY SUPPLY INC	87.15	624.03
221	0000405068	03397288	54755436	01	0000009602	MWI VETERINARY SUPPLY INC	40.16	624.03
221	0000405069	03398192	1114	01	0000001201	NANCY A CASTELLETTI	88.20	173.25
221	0000405069	03398195	1115	01	0000001201	NANCY A CASTELLETTI	50.40	173.25
221	0000405069	03398197	1116	01	0000001201	NANCY A CASTELLETTI	34.65	173.25
221	0000405070	03397715	10704	01	0000007859	NATIONAL PUBLIC EMPLOYER LABOR RELATIONS NPELRA	990.00	990.00
221	0000405071	03397896	Agritourism Grant 2024	01	0000015603	NAVARINO ORCHARD LLC	15,000.00	15,000.00
221	0000405072	03397574	338000058578	01	0000017052	NETWORKFLEET INC	3,967.50	3,967.50
221	0000405073	03397424	102825	01	0000005904	NEW DIRECTIONS YOUTH & FAMILY SERVICES	10,819.03	45,050.18
221	0000405073	03397425	102869	01	0000005904	NEW DIRECTIONS YOUTH & FAMILY SERVICES	10,570.28	45,050.18
221	0000405073	03397426	102896	01	0000005904	NEW DIRECTIONS YOUTH & FAMILY SERVICES	2,642.57	45,050.18
221	0000405073	03397427	103066	01	0000005904	NEW DIRECTIONS YOUTH & FAMILY SERVICES	767.55	45,050.18
221	0000405073	03398032	105672	01	0000005904	NEW DIRECTIONS YOUTH & FAMILY SERVICES	20,250.75	45,050.18
221	0000405074	03397507	407265	01	0000005613	NEW YORK STATE	33,792.88	33,792.88
221	0000405075	03398196	812445 5/24	01	0000026884	NEWSPAPER HOLDING INC THE DAILY STAR	162.83	162.83
221	0000405076	03397989	2614989134 4/19-5/21/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	9,743.15	10,010.61
221	0000405076	03397992	2734988153 4/17-5/17/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	246.44	10,010.61
221	0000405076	03397995	9074988130 4/17-5/17/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	21.02	10,010.61
221	0000405077	03397919	CNON070 5/9-6/10/24 FAC	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	177,969.88	177,969.88
221	0000405078	03397702	350221	01	0000040870	NORFOLK BEARINGS & SUPPLY CO INC	57.70	204.50
221	0000405078	03398128	350222	01	0000040870	NORFOLK BEARINGS & SUPPLY CO INC	146.80	204.50
221	0000405079	03397615	10012459417 4/25-5/28/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	150.52	2,072.08
221	0000405079	03397619	10012459433 4/25-5/28/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	883.87	2,072.08
221	0000405079	03397626	10012459441 4/25-5/28/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	901.39	2,072.08
221	0000405079	03397978	10090602359 4/3-6/4/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	87.18	2,072.08
221	0000405079	03398251	10015841751 5/2-6/4/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	24.49	2,072.08
221	0000405079	03398252	10015784084 5/2-6/4/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	24.63	2,072.08
221	0000405080	03397786	1055494	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	5,962.43	23,849.72
221	0000405080	03397787	1055495	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	5,962.43	23,849.72
221	0000405080	03397788	1055496	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	5,962.43	23,849.72
221	0000405080	03397791	1055497	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	5,962.43	23,849.72
221	0000405081	03397617	589778F	01	0000041483	ONEIDA ANY AM LLC DBA NYE FORD VOLKSWAGEN CHRYSLER	114.89	28,946.58
221	0000405081	03397697	1125-39985 5/24	01	0000041483	ONEIDA ANY AM LLC DBA NYE FORD VOLKSWAGEN CHRYSLER	28,831.69	28,946.58
221	0000405082	03397695	G1125-39985 5/24	01	0000041484	ONEIDA ANY DAN LLC DBA NYE BUICK-GMC-CHEVROLET	939.66	939.66
221	0000405083	03397338	ONO240005 1/24	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	4,336.50	17,346.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 06/14/2024
 Payment Cycle: VNDJPM

RUN DATE: 6/13/2024
 RUN TIME: 7:51:12 AM
 PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000405083	03397340	ONO240005 2/24	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	4,336.50	17,346.00
221	0000405083	03397341	ONO240005 3/24	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	4,336.50	17,346.00
221	0000405083	03397343	ONO240005 4/24	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	4,336.50	17,346.00
221	0000405084	03397717	6082024	01	0000042993	ONONDAGA COUNTY CHAPTER OF BHS HARMONY KATZ	150.00	150.00
221	0000405085	03397854	124194124194 5/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	111.18	9,804.03
221	0000405085	03397855	125522125522 5/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	63.91	9,804.03
221	0000405085	03397857	167863167863 5/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	416.80	9,804.03
221	0000405085	03397858	168581168581 5/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,489.36	9,804.03
221	0000405085	03397859	388750247933 5/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	355.68	9,804.03
221	0000405085	03398058	152360152360 5/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,270.10	9,804.03
221	0000405085	03398059	172839172839 5/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	741.00	9,804.03
221	0000405085	03398061	172840172840 5/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	5,356.00	9,804.03
221	0000405086	03386281	2024 PS5723	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	27,083.00	27,083.00
221	0000405087	03397346	OPH240001 4/24	01	0000009480	OPHELIA PLACE INC	2,125.60	2,125.60
221	0000405088	03397689	116469	01	0000009408	OUTDOOR POWER EQUIPMENT	2,624.98	3,206.94
221	0000405088	03397842	118497	01	0000009408	OUTDOOR POWER EQUIPMENT	581.96	3,206.94
221	0000405089	03397088	01115CO24162768	01	0000008388	OVERDRIVE INC	2,244.53	9,801.57
221	0000405089	03397089	01115CO24163846	01	0000008388	OVERDRIVE INC	583.62	9,801.57
221	0000405089	03397092	01115CO24164294	01	0000008388	OVERDRIVE INC	1,632.71	9,801.57
221	0000405089	03397094	01115CO24164408	01	0000008388	OVERDRIVE INC	2,501.06	9,801.57
221	0000405089	03398037	01115CO24174757	01	0000008388	OVERDRIVE INC	2,839.65	9,801.57
221	0000405090	03398120	Agritourism Grant 2024	01	0000021403	PALLADINO FARMS LLC	15,000.00	15,000.00
221	0000405091	03397769	PHONO2024	01	0000030012	PHIRE INC	15,479.00	15,479.00
221	0000405092	03397931	30326	01	0000008538	PORTER LEE CORP	56,830.00	56,830.00
221	0000405093	03396356	27181	01	0000006554	PRECISION REPORTERS LLC	475.00	475.00
221	0000405094	03397445	93967	01	0000033833	PRIDE SERVICE INC		
221	0000405095	03397947	S1473782.001	01	0000009284	PRIDE COMMERCIAL APPLIANCE SERVICE PYRAMID PAPER COMPANY DBA PYRAMID SCHOOL PRODUCTS	197.19	197.19
221	0000405096	03397950	24-0814	01	0000006682	RAIMONDO BROTHERS INC	141.12	141.12
221	0000405097	03397972	2024044	01	0000006620	RAM-TECH ENGINEERS PC	920.00	920.00
221	0000405098	03397894	Agritourism Grant 2024	01	0000034044	RAYMOND C LOWE HIWIRE	7,911.00	7,911.00
221	0000405099	03397900	Agritourism Grant 2024	01	0000043364	REBECCA L MUIR	15,000.00	15,000.00
221	0000405100	03397653	69496.17	01	0000008075	RENTING MEMORIES LLC TAYLOR RENTAL CENTER	15,000.00	15,000.00
221	0000405101	03397867	INV3568760	01	0000041938	RETURNS R US INC PHARMA LOGISTICS	666.00	666.00
221	0000405102	03397870	124	01	0000038728	ROHE FARMS	219.38	219.38
221	0000405102	03397871	125	01	0000038728	ROHE FARMS	5,883.75	29,152.00
221	0000405102	03397899	Agritourism Grant 2024	01	0000038728	ROHE FARMS	8,268.25	29,152.00
221	0000405103	03397303	NY-14705	01	0000018847	ROHE FARMS SAFETY COMPLIANCE SERVICES INC	15,000.00	29,152.00
221	0000405104	03397875	94356368	01	0000021804	SAFETY-KLEEN SYSTEMS INC	990.00	990.00
221	0000405104	03397876	94408884	01	0000021804	SAFETY-KLEEN SYSTEMS INC	1,562.22	2,196.54
221	0000405104	03397877	94518398	01	0000021804	SAFETY-KLEEN SYSTEMS INC	317.16	2,196.54
221	0000405105	03397745	SEL270001 4/24	01	0000022513	SELF DIRECT INC	317.16	2,196.54
221	0000405106	03397638	ALD240003 1/24	01	0000014733	SETH ALDRICH	3,491.84	3,491.84
221	0000405107	03397771	6893-2	01	0000008370	SHERWIN-WILLIAMS CO	1,350.00	1,350.00
221	0000405108	03397908	Agritourism Grant 2024	01	0000043351	SKANEATELES DISTILLERIES LLC DBA LAST SHOT DISTILLERY	500.97	500.97
221	0000405109	03397996	JB-130020-00 5/1-5/31/24	01	0000024639	SOLARCITY CORPORATION	19,025.08	19,025.08



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 06/14/2024
 Payment Cycle: VNDJPM

RUN DATE: 6/13/2024
 RUN TIME: 7:51:12 AM
 PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000405110	03397647	912187201	01	0000022461	SPECTRUM BRANDS PET LLC	7,075.63	7,075.63
221	0000405111	03398253	Reentry Task Force 6/11/24	01	0000040072	ST ANTHONYS ASSOCIATES LLC	413.98	413.98
221	0000405112	03397910	Agritourism Grant 2024	01	0000032221	STAN KOLONDO		
						THE ICE FARM INC	15,000.00	15,000.00
221	0000405113	03397785	47377	01	0000043311	STARBUCKS STORES LLC	268.35	268.35
221	0000405114	03397835	30	01	0000043158	STUN-CUFF	20,050.00	20,050.00
221	0000405115	03396618	1769626	01	0000009393	SWANSON SERVICES CORP	87.50	695.80
221	0000405115	03396620	1689067	01	0000009393	SWANSON SERVICES CORP	90.00	695.80
221	0000405115	03397449	1844970	01	0000009393	SWANSON SERVICES CORP	16.67	695.80
221	0000405115	03397451	1844572	01	0000009393	SWANSON SERVICES CORP	5.63	695.80
221	0000405115	03397744	1826828	01	0000009393	SWANSON SERVICES CORP	80.00	695.80
221	0000405115	03397746	1830465	01	0000009393	SWANSON SERVICES CORP	86.40	695.80
221	0000405115	03397747	1832416	01	0000009393	SWANSON SERVICES CORP	78.40	695.80
221	0000405115	03397749	1834537	01	0000009393	SWANSON SERVICES CORP	59.20	695.80
221	0000405115	03397751	1836306	01	0000009393	SWANSON SERVICES CORP	80.00	695.80
221	0000405115	03397752	1839267	01	0000009393	SWANSON SERVICES CORP	59.20	695.80
221	0000405115	03397753	1840662	01	0000009393	SWANSON SERVICES CORP	52.80	695.80
221	0000405116	03386071	2024 PS5714	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	162,083.59
221	0000405116	03398105	SCSD1025 1-4/24 EVALS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	21,463.00	162,083.59
221	0000405116	03398106	SEIT240502150358 4/24 SEIT	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	45,453.32	162,083.59
221	0000405116	03398107	RS240521163128 3/24 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	528.00	162,083.59
221	0000405116	03398108	RS240521163318 3/24 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,155.00	162,083.59
221	0000405116	03398109	RS240404134023 3/24 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	42,882.11	162,083.59
221	0000405116	03398110	SEIT240404133600 3/24 SEIT	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	46,852.16	162,083.59
221	0000405117	03386305	2024 PS5710	01	0000006715	SYRACUSE JAZZ FESTIVAL	75,000.00	75,000.00
221	0000405118	03398123	5956	01	0000009689	SYRACUSE POWER SWEEPING LLC	19,000.00	19,000.00
221	0000405119	03396711	819	01	0000043288	SYRACUSE REAL FOOD COOPERATIVE INC		
						SYRACUSE COOPERATIVE MARKET	490.00	490.00
221	0000405120	03397774	GM00096333	01	0000005687	SYRACUSE UNIVERSITY	16,294.20	16,294.20
221	0000405121	03397951	SYR240008 5/24	01	0000005687	SYRACUSE UNIVERSITY	1,768.64	1,768.64
221	0000405122	03396892	13634-001	01	0000043015	TACTICAL ELECTRONICS & MILITARY SUPPLY	2,725.81	2,725.81
221	0000405123	03397904	Agritourism Grant 2024	01	0000043365	TAP ROOT FIELDS LLC	15,000.00	15,000.00
221	0000405124	03398103	ROTH 1-3/24 PNT TRANS	01	0000042333	TAYLOR ROTHENBURG	1,206.00	1,206.00
221	0000405125	03397362	CI45716	01	0000008072	TERACAI CORP	8,919.00	8,919.00
221	0000405126	03397952	1074273	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	380.00	410.00
221	0000405126	03397957	1074274	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	30.00	410.00
221	0000405127	03397579	172	01	0000042163	TFSBJJ LLC		
						HAVEN JIU JITSU	2,992.00	2,992.00
221	0000405128	03397909	Agritourism Grant 2024	01	0000038612	THE ONONDAGA HOLLOW LLC		
						DBA THE PUMPKIN HOLLOW	15,000.00	15,000.00
221	0000405129	03398097	RS240601153925 5/24 RS	01	0000007442	THERESA M BROUSSEAU	216.00	216.00
221	0000405130	03398043	2780944	01	0000008536	THERMO FISHER SCIENTIFIC LLC	796.09	1,408.72
221	0000405130	03398046	2819874	01	0000008536	THERMO FISHER SCIENTIFIC LLC	612.63	1,408.72
221	0000405131	03397898	Agritourism Grant 2024	01	0000043354	THOMAS DUSART		
						RED OAK NURSERIES INC	15,000.00	15,000.00
221	0000405132	03397840	143287101 6/24	01	0000009628	TIME WARNER CABLE	139.99	139.99
221	0000405133	03397897	Agritourism Grant 2024	01	0000038583	TIMOTHY A POSEZNICK	15,000.00	15,000.00
221	0000405134	03397911	Agritourism Grant 2024	01	0000043353	TIMS PUMPKIN PATCH LLC	15,000.00	15,000.00
221	0000405135	03397874	358375B 5/24	01	0000032171	TIREHUB LLC	4,933.72	4,933.72



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 06/14/2024
 Payment Cycle: VNDJPM

RUN DATE: 6/13/2024
 RUN TIME: 7:51:12 AM
 PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000405136	03397292	6222255	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,010.27	1,230.53
221	0000405136	03397293	6256492	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	100.00	1,230.53
221	0000405136	03397295	6256493	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	67.93	1,230.53
221	0000405136	03397420	6255601	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	52.33	1,230.53
221	0000405137	03398035	529775470	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	97.18	7,351.44
221	0000405137	03398049	529774614	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	506.88	7,351.44
221	0000405137	03398064	529771743	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	692.36	7,351.44
221	0000405137	03398127	529773087	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	193.02	7,351.44
221	0000405137	03398129	529775009	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	196.89	7,351.44
221	0000405137	03398133	529775850	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	497.04	7,351.44
221	0000405137	03398249	529776999	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	5,168.07	7,351.44
221	0000405138	03398167	SNOW REMOVAL 10/23-5/24-FINAL	01	000005828	TOWN OF CAMILLUS	49,923.71	49,923.71
221	0000405139	03398171	SNOW REMOVAL 10/23-5/24-FINAL	01	000005829	TOWN OF CICERO	126,001.92	126,001.92
221	0000405140	03398176	SNOW REMOVAL 10/23-5/24-FINAL	01	000005830	TOWN OF CLAY	81,225.41	81,225.41
221	0000405141	03397183	11200775100 4/1-5/1/24	01	000005831	TOWN OF DEWITT	14.00	4,194.53
221	0000405141	03397185	11200775000 4/1-5/1/24	01	000005831	TOWN OF DEWITT	2,240.50	4,194.53
221	0000405141	03397188	11200826900 4/1-5/1/24	01	000005831	TOWN OF DEWITT	32.81	4,194.53
221	0000405141	03398193	31000773100 8/31/23-2/29/24-2	01	000005831	TOWN OF DEWITT	1,907.22	4,194.53
221	0000405142	03398179	SNOW REMOVAL 10/23-5/24-FINAL	01	000005831	TOWN OF DEWITT	32,598.97	32,598.97
221	0000405143	03398182	SNOW REMOVAL 10/23-5/24-FINAL	01	000005832	TOWN OF ELBRIDGE	64,779.46	64,779.46
221	0000405144	03398185	SNOW REMOVAL 10/23-5/24-FINAL	01	000005833	TOWN OF FABIUS	82,983.00	86,526.00
221	0000405144	03398202	TFA VMS21-004-2	01	000005833	TOWN OF FABIUS	3,543.00	86,526.00
221	0000405145	03398187	SNOW REMOVAL 10/23-5/24-FINAL	01	000005834	TOWN OF GEDDES	4,435.81	4,435.81
221	0000405146	03398189	SNOW REMOVAL 10/23-5/24-FINAL	01	000005835	TOWN OF LAFAYETTE	101,939.78	101,939.78
221	0000405147	03398190	SNOW REMOVAL 10/23-5/24-FINAL	01	000005836	TOWN OF LYSANDER	135,375.70	135,375.70
221	0000405148	03398198	SNOW REMOVAL 10/23-5/24-FINAL	01	000015228	TOWN OF MANLIUS	50,132.94	50,132.94
221	0000405149	03398200	SNOW REMOVAL 10/23-5/24-FINAL	01	000015404	TOWN OF MARCELLUS	79,216.75	79,216.75
221	0000405150	03398201	SNOW REMOVAL 10/23-5/24-FINAL	01	000005837	TOWN OF ONONDAGA	93,779.57	93,779.57
221	0000405151	03398210	SNOW REMOVAL 10/23-5/24-FINAL	01	000005838	TOWN OF OTISCO	40,340.70	40,340.70
221	0000405152	03398211	SNOW REMOVAL 10/23-5/24-FINAL	01	000005839	TOWN OF POMPEY	83,066.70	83,066.70
221	0000405153	03398214	SNOW REMOVAL 10/23-5/24-FINAL	01	000005841	TOWN OF SKANEATELES	84,489.50	84,489.50
221	0000405154	03398216	SNOW REMOVAL 10/23-5/24-FINAL	01	000005842	TOWN OF SPAFFORD	48,166.13	48,166.13
221	0000405155	03397471	UTILITIES 11/1/23-4/30/24	01	000015302	TOWN OF TULLY	3,568.90	57,509.94
221	0000405155	03398217	SNOW REMOVAL 10/23-5/24-FINAL	01	000015302	TOWN OF TULLY	53,941.04	57,509.94
221	0000405156	03398218	SNOW REMOVAL 10/23-5/24-FINAL	01	000005843	TOWN OF VAN BUREN	156,968.85	156,968.85
221	0000405157	03397878	255563	01	000006332	TRI TANK CORP	2.92	12.64
221	0000405157	03397879	255582	01	000006332	TRI TANK CORP	9.72	12.64
221	0000405158	03397757	2239700737	01	000018802	TRINITY SERVICES GROUP INC		
221	0000405159	03397050	INV1211	01	0000039939	TRINITY SERVICES I LLC	13,254.40	13,254.40
221	0000405160	03397933	178996210	01	000008520	TRITON MECHANICAL INC	1,075.80	1,075.80
						ULINE INC	1,357.71	1,357.71



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 06/14/2024
 Payment Cycle: VNDJPM

RUN DATE: 6/13/2024
 RUN TIME: 7:51:12 AM
 PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000405161	03397486	1316544 5/24	01	0000000203	UNIFIRST CORP	381.96	3,620.48
221	0000405161	03397488	1321656 5/24	01	0000000203	UNIFIRST CORP	64.57	3,620.48
221	0000405161	03397489	1299464 5/24	01	0000000203	UNIFIRST CORP	296.35	3,620.48
221	0000405161	03397490	1299519 5/24	01	0000000203	UNIFIRST CORP	77.76	3,620.48
221	0000405161	03397491	1314715 5/24	01	0000000203	UNIFIRST CORP	47.48	3,620.48
221	0000405161	03397493	1335377 5/24	01	0000000203	UNIFIRST CORP	171.60	3,620.48
221	0000405161	03397494	1305995 5/24	01	0000000203	UNIFIRST CORP	115.36	3,620.48
221	0000405161	03397496	1307463 5/24	01	0000000203	UNIFIRST CORP	1,075.58	3,620.48
221	0000405161	03397498	1307464 5/24	01	0000000203	UNIFIRST CORP	514.37	3,620.48
221	0000405161	03397500	1307465 5/24	01	0000000203	UNIFIRST CORP	414.10	3,620.48
221	0000405161	03397502	1307466 5/24	01	0000000203	UNIFIRST CORP	461.35	3,620.48
221	0000405162	03398172	6127244	01	0000006474	UNIQUE MANAGEMENT SERVICES INC		
						UNIQUE NATIONAL COLLECTIONS	298.70	298.70
221	0000405163	03397237	104195 5/25/24	01	0000008473	UNITED PARCEL SERVICE INC	25.77	852.71
221	0000405163	03397796	R9R670 6/1/24	01	0000008473	UNITED PARCEL SERVICE INC	90.56	852.71
221	0000405163	03397967	R9R670 5/25/24	01	0000008473	UNITED PARCEL SERVICE INC	136.16	852.71
221	0000405163	03397968	R9R670 5/4/24	01	0000008473	UNITED PARCEL SERVICE INC	115.50	852.71
221	0000405163	03397969	R9R670 8/12/23	01	0000008473	UNITED PARCEL SERVICE INC	198.46	852.71
221	0000405163	03397971	R9R670 6/24/23	01	0000008473	UNITED PARCEL SERVICE INC	107.87	852.71
221	0000405163	03397974	R9R670 5/27/23	01	0000008473	UNITED PARCEL SERVICE INC	80.07	852.71
221	0000405163	03397975	R9R670 12/3/22	01	0000008473	UNITED PARCEL SERVICE INC	98.32	852.71
221	0000405164	03397922	UNI240002 5/24	01	0000005686	UNITED WAY OF CNY INC	46,692.94	46,692.94
221	0000405165	03381210	Back Rent- P. Wilson 2023	01	0000039330	VALLEY MANOR APARTMENTS LLC	2,196.83	2,196.83
221	0000405166	03397719	Y2731656 6/24	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	1,233.24	17,302.84
221	0000405166	03397722	Y2741752 6/24	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	259.20	17,302.84
221	0000405166	03397723	U0257370 6/8/24	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	15,810.40	17,302.84
221	0000405167	03397345	100000169559 5/24	01	0000007798	VERIZON COMMUNICATIONS INC		
						VERIZON CONNECT FLEET USA LLC	3,365.32	3,365.32
221	0000405168	03398268	VCA CDBG inv 001	01	0000015226	VILLAGE OF CAMILLUS	43,000.00	43,000.00
221	0000405169	03398266	VLP VMS23-005	01	0000005847	VILLAGE OF LIVERPOOL	57,413.00	57,413.00
221	0000405170	03397741	VMI VMS21-034	01	0000015237	VILLAGE OF MINOA	6,398.25	12,131.31
221	0000405170	03398220	SNOW REMOVAL 10/23-5/24-FINAL	01	0000015237	VILLAGE OF MINOA	5,733.06	12,131.31
221	0000405171	03397739	VNS CDBG22-001	01	0000005849	VILLAGE OF NORTH SYRACUSE	32,634.00	34,726.36
221	0000405171	03398224	SNOW REMOVAL 10/23-5/24-FINAL	01	0000005849	VILLAGE OF NORTH SYRACUSE	2,092.36	34,726.36
221	0000405172	03397437	D00008 5/1-6/3/24	01	0000005850	VILLAGE OF SOLVAY	749.03	4,596.97
221	0000405172	03397438	D00009 5/1-6/3/24	01	0000005850	VILLAGE OF SOLVAY	3,847.94	4,596.97
221	0000405173	03398294	2195845	01	0000006924	VITALE READY MIX CONCRETE INC	499.80	499.80
221	0000405174	03397416	2024035364	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	15,658.50	15,683.25
221	0000405174	03397583	2024036761	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	24.75	15,683.25
221	0000405175	03397692	3668221-0450-6	01	0000008546	WASTE MANAGEMENT OF NY LLC		
						WASTE MANAGEMENT SYR HAULING	369.40	369.40
221	0000405176	03395018	0016357085	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	548.50	1,169.00
221	0000405176	03397360	0016506237	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	548.50	1,169.00
221	0000405176	03397364	0016480538	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	72.00	1,169.00
221	0000405177	03397824	206311	01	0000024455	WEINGART DESIGN		
						DBA NOODLE SOUP	90.00	90.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 06/14/2024
 Payment Cycle: VNDJPM

RUN DATE: 6/13/2024
 RUN TIME: 7:51:12 AM
 PAGE NUM: 11

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000405178	03397965	RENT ASSIST K. CRAIN 6/24	01	0000040093	WELCOME HOME MANAGEMENT	1,100.00	2,200.00
221	0000405178	03397966	SEC DEPOSIT K. CRAIN 6/24	01	0000040093	WELCOME HOME MANAGEMENT	1,100.00	2,200.00
221	0000405179	03397339	666092	01	0000007905	WESCO DISTRIBUTION INC	4,200.00	4,200.00
221	0000405180	03397301	850328596	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	2,876.53	2,876.53
221	0000405181	03397348	WES240002 2/24	01	0000006890	WESTCOTT COMMUNITY CENTER INC	4,288.96	10,166.42
221	0000405181	03397349	WES240002 3/24	01	0000006890	WESTCOTT COMMUNITY CENTER INC	5,877.46	10,166.42
221	0000405182	03397843	97431569	01	0000009625	WEX BANK DBA WRIGHT EXPRESS FSC	589.32	2,066.24
221	0000405182	03397983	97414054	01	0000009625	WEX BANK DBA WRIGHT EXPRESS FSC	1,476.92	2,066.24
221	0000405183	03397724	201950	01	0000005889	WILLIAMSON LAW BOOK COMPANY	1,870.32	1,870.32
221	0000405184	03397907	Agritourism Grant 2024	01	0000043367	WILLOWDALE BEND FARM SANCTUARY INC	15,000.00	15,000.00
221	0000405185	03397557	673-1681 5/24-6/25/24	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	409.62	409.62
221	0000405186	03397572	673-2598 5/25-6/24/24	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	26.18	26.18
221	0000405187	03397642	020331414 6/24	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	81.71	636.31
221	0000405187	03397649	020331442 6/24	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	81.61	636.31
221	0000405187	03398042	682-5934 6/4-7/3/24	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	77.58	636.31
221	0000405187	03398274	676-3432 6/7-7/6/24	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	165.33	636.31
221	0000405187	03398275	682-2283 6/10-7/9/24	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	25.11	636.31
221	0000405187	03398276	020893748 6/24	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	114.91	636.31
221	0000405187	03398277	020985370 6/24	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	48.10	636.31
221	0000405187	03398279	020996839 6/24	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	41.96	636.31
221	0000405188	03397354	9157	01	0000007464	WIRELESS BUSINESS GROUP LLC	106.00	106.00
221	0000405189	03398130	Special Pmt J. Burwell 6/24	01	0000005702	YMCA OF CNY INC	252.00	504.00
221	0000405189	03398132	Special Pmt I. Fulcher 6/24	01	0000005702	YMCA OF CNY INC	252.00	504.00
221	0000405190	03392099	INV5217	01	0000041946	YOUTURN LLC YOUTURN HEALTH	5,279.00	31,674.00
221	0000405190	03392100	INV5226	01	0000041946	YOUTURN LLC YOUTURN HEALTH	5,279.00	31,674.00
221	0000405190	03392101	1077	01	0000041946	YOUTURN LLC YOUTURN HEALTH	5,279.00	31,674.00
221	0000405190	03392102	1122	01	0000041946	YOUTURN LLC YOUTURN HEALTH	5,279.00	31,674.00
221	0000405190	03398038	1175	01	0000041946	YOUTURN LLC YOUTURN HEALTH	5,279.00	31,674.00
221	0000405190	03398040	1242	01	0000041946	YOUTURN LLC YOUTURN HEALTH	5,279.00	31,674.00
221	0000405191	03397352	69628	01	0000006452	ZOETEK MEDICAL SALES & SERVICE INC	1,650.00	1,650.00
221	0000405192	03397864	W/E 6/14/24	33	0000015219	ONONDAGA COUNTY WATER ENVIRON PROTECTION	39.96	244.96



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 06/14/2024
 Payment Cycle: VNDJPM

RUN DATE: 6/13/2024
 RUN TIME: 7:51:12 AM
 PAGE NUM: 12

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000405192	03398178	W/E 6/14/24-2	33	0000015219	ONONDAGA COUNTY		
221	0000405192	03398180	W/E 6/14/24-3	33	0000015219	WATER ENVIRON PROTECTION	80.00	244.96
221	0000405193	03397319	Syracuse NY 2/20/24	39	0000027298	ONONDAGA COUNTY	125.00	244.96
221	0000405193	03397322	Baldwinsville NY 3/19/24	39	0000027298	CAROL A HOLBROOK	15.00	34.00
221	0000405194	03397474	Collinsville MS 1/6-5/26/24	43	0000042095	CAROL A HOLBROOK	19.00	34.00
221	0000405195	03397758	mileage 3/24	43	0000002918	ALLIE K TROISCHT	7,669.67	7,669.67
221	0000405196	03397829	mileage 5/24	43	0000043368	BOBBI-JO SNYDER	117.25	117.25
221	0000405197	03397632	Anchorage AK 5/25-5/31/24	43	0000008297	COURTNEY L HOSLER	18.09	18.09
221	0000405198	03397415	New Orleans LA 4/29-5/3/24	43	0000042034	JESSICA J KRESO	493.17	493.17
221	0000405199	03397470	Mexico NY 4/12/24	43	0000043331	JESSICA L VINCIGUERRA	441.44	441.44
221	0000405200	03397444	Collinsville MS 1/6-5/26/24	43	0000042096	KELSEY HAINES-MCLAUGHLIN	42.40	42.40
221	0000405201	03396703	Reimbursement 5/27/24	43	0000042157	NATHANIEL A AMES	7,563.99	7,563.99
221	0000405202	03397827	mileage 5/24	43	0000041601	RACHEL G ARAUZ	54.15	54.15
221	0000405202	03397828	Parking 5/24	43	0000041601	RACHEL LAMB	101.84	364.26
221	0000405202	03397831	Parking 6/24	43	0000041601	RACHEL LAMB	45.00	364.26
221	0000405202	03397832	mileage 6/24	43	0000041601	RACHEL LAMB	34.40	364.26
221	0000405202	03397833	Parking 4/24	43	0000041601	RACHEL LAMB	7.37	364.26
221	0000405202	03397834	mileage 4/24	43	0000041601	RACHEL LAMB	45.00	364.26
221	0000405203	03397473	Mexico NY 5/23/24	43	0000043330	RACHEL LAMB	130.65	364.26
221	0000405204	03397770	mileage 5/24	43	0000026179	REED FLANDERS	42.40	42.40
221	0000405205	03398009	mileage 5/24	43	0000043072	TENEKQUA S DAVIS-CAUTHEN	88.44	88.44
221	0000405206	03398215	mileage 3/24	65	0000034218	TESS MICHAELS	41.54	41.54
221	0000405207	03397275	mileage 5/24	65	0000040342	DAVID A MORGAN	18.76	18.76
221	0000405208	03398223	mileage 5/24	65	0000040159	MARY S CORBETT	9.38	9.38
221	0000405209	03398122	W/E 6/14/24	79	0000015217	THOMAS H WALTERS	203.68	203.68
221	0000405210	03397794	W/E 6/14/24	79	0000015218	ONONDAGA COUNTY	570.00	570.00
221	0000405211	03397337	mileage 5/24	81	0000038111	SHERIFFS - JAIL DIVISION		
221	0000405212	03398053	MILEAGE 5/24-2	82	0000042286	ONONDAGA COUNTY	399.52	399.52
221	0000405213	03397428	mileage 5/24	82	0000002865	SHERIFFS OFFICE	19.43	19.43
221	0000405214	03398066	MILEAGE 5/24	82	0000042119	ALEXIS M VARAMOGIANNIS	4.02	4.02
221	0000405215	03397667	mileage 5/24	83	0000042150	GERALDINE C ROSELLI	70.34	70.34
221	0000405216	03397336	mileage 4/24	83	0000043342	TARA L CAMPBELL	164.15	164.15
221	0000405217	03397706	mileage 5/24	83	0000043149	ASHLEY N MIEDANER	231.15	231.15
221	0000405218	03397718	mileage 5/24	83	0000004683	EMILY M GERTH	194.97	194.97
221	0000405219	03397734	mileage 5/24	83	0000024674	GINGER L JACOBS	71.69	71.69
221	0000405220	03397480	mileage 5/24	83	0000004683	JESSICA R GROFF	184.92	184.92
221	0000405221	03397830	mileage 5/24	83	0000042069	JOSEPH G CURRO	294.13	294.13
221	0000405222	03397350	mileage 5/24	83	0000043110	JULIA M DONIGAN	280.73	280.73
221	0000405223	03397542	Reentry Task Force 6/27/24	99	0000039698	JULIE KREB	200.28	200.28
221	0000405224	03397544	Reentry Task Force 6/27/24	99	0000042289	LANIQUA D RUFFIN	180.90	180.90
221	0000405225	03397552	Reentry Task Force 6/27/24	99	0000043035	ALDEN FULLER	250.00	250.00
221	0000405226	03397504	2024 County Tax-Aquarium	99	0000043378	BRANDY M HOWLETT	250.00	250.00
221	0000405227	03397562	Reentry Task Force 6/27/24	99	0000005824	BRUCE STEPHENS	250.00	250.00
221	0000405228	03397540	Reentry Task Force 6/27/24	99	0000041816	CITY OF SYRACUSE	43.68	43.68
221	0000405229	03397565	Reentry Task Force 6/27/24	99	0000043308	DAVID P CROSSMAN	250.00	250.00
221	0000405230	03397547	Reentry Task Force 6/27/24	99	0000043308	DONNELL BILLINGSLEY	250.00	250.00
221	0000405231	03397839	Reentry Task Force 6/4/24	99	0000043217	GERARD SPANN	250.00	250.00
221	0000405232	03397863	Reentry Task Force 5/22/24	99	0000039963	KARIM RUFFIN	250.00	250.00
					0000043037	MICHAEL TOWNSEND	150.00	150.00
					0000043373	TERRY MATHIS	150.00	150.00



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 06/14/2024
Payment Cycle: VNDJPM

RUN DATE: 6/13/2024
RUN TIME: 7:51:12 AM
PAGE NUM: 13

5,878,278.15

5,878,278.15

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

498

498

301

221-0000404932 THRU 221-0000405232