



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 06/28/2024
 Payment Cycle: VNDJPM

RUN DATE: 6/27/2024
 RUN TIME: 7:49:25 AM
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000405416	03399962	RENT ASSIST Y. BARRY 7/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	597.00	10,398.00
221	0000405416	03399963	RENT ASSIST D. HARRIS 7/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	579.00	10,398.00
221	0000405416	03399964	RENT ASSIST M. JOHNSON 7/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	957.00	10,398.00
221	0000405416	03399965	RENT ASSIST A. LEMON 7/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	1,162.00	10,398.00
221	0000405416	03399966	RENT ASSIST C. MCGEE 7/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	1,162.00	10,398.00
221	0000405416	03399967	RENT ASSIST A. POUNDS 7/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	943.00	10,398.00
221	0000405416	03399968	RENT ASSIST K. RADCLIFF 7/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	943.00	10,398.00
221	0000405416	03399969	RENT ASSIST R. SESSION 7/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	935.00	10,398.00
221	0000405416	03399970	RENT ASSIST W. SHOLTZ 7/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	762.00	10,398.00
221	0000405416	03399971	RENT ASSIST A. STEPHENS 7/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	762.00	10,398.00
221	0000405416	03399972	RENT ASSIST R. SESSION 3-6/24	01	0000041693	11 CENTENNIAL GARDENS PARTNERS LLC	1,596.00	10,398.00
221	0000405417	03399936	RENT ASSIST M. POIRIER 7/24	01	0000038709	112 BENEDICT	821.00	821.00
221	0000405418	03399978	RENT AST L. QUINTEROCOSME 7/24	01	0000041858	221 LILAC MANAGEMENT LLC	1,162.00	1,162.00
221	0000405419	03399960	RENT ASSIST D. ADAMS 7/24	01	0000041679	3 TIER PROPERTY MANAGEMENT	943.00	943.00
221	0000405420	03399918	RENT ASSIST E. TORO 7/24	01	0000028243	328 W OSTRANDER LLC	1,004.00	1,004.00
221	0000405421	03399058	3616932	01	0000034552	43 NORTH MARINA LLC	2,761.97	2,761.97
221	0000405422	03398457	ON LIB 7-24	01	0000039306	441 SALINA LLC	15,791.00	15,791.00
221	0000405423	03399979	RENT ASSIST G. CANALES 7/24	01	0000041862	563 RICHMOND MANAGEMENT LLC	1,162.00	2,324.00
221	0000405423	03399980	RENT AST S. GARDNERKEMP 7/24	01	0000041862	563 RICHMOND MANAGEMENT LLC	1,162.00	2,324.00
221	0000405424	03399159	1745072	01	0000022022	A VERDI LLC	94.00	94.00
221	0000405425	03398952	S2711614.001	01	0000031567	AAI ACQUISITION LLC		
221	0000405426	03399250	5/22-6/13/24-LAW	01	0000004680	DBA AAI A POWER FLO TECHNOLOGIES CO AARON T NUZZO	3,725.00	3,725.00
221	0000405427	03399258	39729	01	0000000340	AARON NUZZO PROCESS SERVICES	3,215.00	3,215.00
221	0000405427	03399259	39842	01	0000000340	ACTION PRINTWEAR INC	304.70	1,266.20
221	0000405427	03399628	39867	01	0000000340	ACTION PRINTWEAR INC	669.50	1,266.20
221	0000405428	03399209	SY2026620	01	0000006146	ACTION PRINTWEAR INC	292.00	1,266.20
221	0000405429	03399330	SO-167536	01	0000043229	ADMAR SUPPLY CO INC	2,400.00	2,400.00
221	0000405429	03399331	SO-171003	01	0000043229	ADVANCED MAGAZINE PUBLISHERS INC	7,942.00	22,500.00
221	0000405430	03399370	1000203	01	0000029044	ADVANCED MAGAZINE PUBLISHERS INC	14,558.00	22,500.00
221	0000405431	03399203	52950	01	0000029044	ADVANCE MEDIA NEW YORK	994.15	994.15
221	0000405432	03399257	201158	01	0000016793	AFFORDABLE INTERIOR SYSTEMS INC	364.00	364.00
221	0000405433	03399588	22008	01	0000007342	AIR TEMP HEATING & AIR CONDITIONING INC	135.00	135.00
221	0000405434	03399223	SIN041111	01	0000042226	AJ MEDICAL PRODUCTS LLC		
221	0000405435	03399148	12371	01	0000018952	ALEXANDER WEISZ	11,209.00	11,209.00
221	0000405435	03399149	12372	01	0000007954	MID-ATLANTIC STOCKING LLC	917.94	917.94
221	0000405436	03399884	RENT ASSIST S. MCCARTHY 7/24	01	0000007954	ALL TRAFFIC SOLUTIONS INC	4,259.08	185,268.44
221	0000405436	03399885	RENT ASSIST T. MEAKER 7/24	01	0000007954	ALLEN CHASE ENTERPRISES INC	181,009.36	185,268.44
221	0000405436	03399886	RENT ASSIST E. MIRANDA 7/24	01	0000007966	ALLEN CHASE ENTERPRISES INC	1,018.00	2,610.00
221	0000405437	03398771	V-04458-23A, V-04458-23B	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	430.00	2,610.00
221	0000405438	03399657	457262654 7/24	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	1,162.00	2,610.00
221	0000405439	03399892	RENT ASSIST F. THOMAS 7/24	01	0000043396	ALMADA PROPERTY MANAGEMENT LLC	1,130.50	1,130.50
221	0000405440	03399210	34442008	01	0000043136	AMELIA GIORDANO	1,130.50	1,130.50
221	0000405441	03398583	287331940832 5/31/24	01	0000014567	AMERICAN HONDA FINANCE CORP	294.53	294.53
221	0000405441	03399225	287299079884 6/4/24	01	0000014567	AMIRUL SARKER	1,162.00	1,162.00
221	0000405441	03399229	287340767986 6/4/24	01	0000006775	ARCADIS OF NEW YORK INC	13,802.31	13,802.31
221	0000405442	03399913	RENT ASSIST T. DIXON 7/24	01	0000006775	ARCADIS OF NEW YORK INC	13,802.31	13,802.31
					0000009638	AT&T MOBILITY	14,919.39	15,478.93
					0000009638	AT&T MOBILITY	184.63	15,478.93
					0000009638	AT&T MOBILITY	374.91	15,478.93
					0000023198	AUGUSTUS SKINNER		
						CRISPIN THUMP LLC	1,343.00	1,343.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 06/28/2024
 Payment Cycle: VNDJPM

RUN DATE: 6/27/2024
 RUN TIME: 7:49:25 AM
 PAGE NUM: 2

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000405443	03398225	INUS226197	01	0000009647	AXON ENTERPRISE INC	717,172.02	1,189,641.77
221	0000405443	03398226	INUS226459	01	0000009647	AXON ENTERPRISE INC	82,905.05	1,189,641.77
221	0000405443	03398227	INUS232105	01	0000009647	AXON ENTERPRISE INC	389,564.70	1,189,641.77
221	0000405444	03399063	CERTIORARI-41 Fennel St	01	0000005644	BARCLAY DAMON LLP	7,138.11	7,138.11
221	0000405445	03399874	PS5780-3756.27-NO 2-5/31/24	01	0000005233	BARRETT PAVING MATERIALS INC	596,651.09	596,651.09
221	0000405446	03400006	CT5122-3756.72-NO 14-1/20/24	01	0000006142	BARTON & LOGUIDICE DPC	15,032.00	21,774.31
221	0000405446	03400008	CT5122-3756.72-NO 15-2/17/24	01	0000006142	BARTON & LOGUIDICE DPC	6,742.31	21,774.31
221	0000405447	03399940	RENT ASSIST B. MCCALLOPS 7/24	01	0000039073	BIG RED PROPERTY MANAGEMENT INC	749.00	749.00
221	0000405448	03399076	INV2031204	01	0000009162	BOB BARKER COMPANY INC	75.60	506.22
221	0000405448	03399078	INV2030674	01	0000009162	BOB BARKER COMPANY INC	422.40	506.22
221	0000405448	03399399	INV2033954	01	0000009162	BOB BARKER COMPANY INC	8.22	506.22
221	0000405449	03399915	RENT ASSIST D. CASELLA 7/24	01	0000027464	BRIGHTON TOWERS REDEVELOPMENT LLC	96.00	96.00
221	0000405450	03399263	WINTER 2024 CB SUP	01	0000006681	BROOME COMMUNITY COLLEGE	3,503.98	3,503.98
221	0000405451	03399929	RENT AST L. BUSH MATTISON 7/24	01	0000035305	BUTTERNUT CROSSING LLC	714.00	714.00
221	0000405452	03399403	5813	01	0000031383	CALDWELL & WARD CASTING CO INC	2,300.00	2,300.00
221	0000405453	03399725	30470254	01	0000005794	CAMFIL USA INC	251.40	5,651.43
221	0000405453	03399726	30471655	01	0000005794	CAMFIL USA INC	720.02	5,651.43
221	0000405453	03399727	30474079	01	0000005794	CAMFIL USA INC	3,136.71	5,651.43
221	0000405453	03399728	30474080	01	0000005794	CAMFIL USA INC	626.42	5,651.43
221	0000405453	03399730	30475232	01	0000005794	CAMFIL USA INC	916.88	5,651.43
221	0000405454	03399354	0600612	01	0000007992	CAMILLUS ANIMAL CLINIC PC	82.94	1,092.61
221	0000405454	03399355	0600611	01	0000007992	CAMILLUS ANIMAL CLINIC PC	82.94	1,092.61
221	0000405454	03399356	04280 5/24	01	0000007992	CAMILLUS ANIMAL CLINIC PC	926.73	1,092.61
221	0000405455	03399880	RENT ASSIST A. COKER 7/24	01	0000006857	CANDLELIGHT LANE APARTMENTS	650.00	650.00
221	0000405456	03399973	RENT ASSIST B. SEALS 7/24	01	0000041729	CARL UNDERWOOD		
						UNDERWOOD RENTALS LLC	943.00	943.00
221	0000405457	03399380	529954-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	1,520.43	1,520.43
221	0000405458	03399887	RENT ASSIST F. BOOKER 7/24	01	0000007994	CASTALDO DEVELOPMENT LLC	1,162.00	2,105.00
221	0000405458	03399888	RENT ASSIST D. SIMMONS 7/24	01	0000007994	CASTALDO DEVELOPMENT LLC	943.00	2,105.00
221	0000405459	03399472	RP69223	01	0000008547	CDW GOVERNMENT INC	2,806.80	2,806.80
221	0000405460	03399424	CEN240004 4/24	01	0000006684	CENTER FOR COMMUNITY ALTERNATIVES INC	6,917.10	6,917.10
221	0000405461	03398619	70821	01	0000006671	CERTIFIED ENVIRONMENTAL SERVICES INC	1,370.00	1,370.00
221	0000405462	03399199	76223-14	01	0000016588	CHA CONSULTING INC	8,868.06	8,868.06
221	0000405463	03399688	6954	01	0000014227	CHARLES BESAW JR		
						CLEAN-ALL JANITORIAL SERVICE	1,045.00	1,045.00
221	0000405464	03399226	50179	01	0000006856	CHARLES SIGNS INC	632.00	632.00
221	0000405465	03398931	012990501 6/24	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	419.94	419.94
221	0000405466	03399238	2206.	01	0000041370	CHESLOCK TREE REMOVAL LLC	5,000.00	5,000.00
221	0000405467	03399910	RENT ASSIST K. PIERSON 7/24	01	0000022223	CHEYENNE REALTY CORP	1,162.00	2,296.00
221	0000405467	03399911	RENT ASSIST Z. TEAGUE 7/24	01	0000022223	CHEYENNE REALTY CORP	1,134.00	2,296.00
221	0000405468	03399179	Morgan,K 5/24 Maint	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	19,948.19	41,548.19
221	0000405468	03399222	NSD 3/24	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	5,400.00	41,548.19
221	0000405468	03399227	NSD 4/24	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	16,200.00	41,548.19
221	0000405469	03399923	RENT ASSIST N. JONES 7/24	01	0000033206	CHITRA LAMICHHANE	621.00	621.00
221	0000405470	03399785	645380	01	0000026605	CHRIS MAYATTE		
						WWW.ECANOPY.COM	871.65	871.65
221	0000405471	03398780	4595	01	0000043397	CHRISTINE S REYNOLDS		
						CSR COURT REPORTING LLC	2,299.50	2,299.50
221	0000405472	03399147	20906965 4/24	01	0000014994	CINTAS CORPORATION NO 2	798.40	27,499.13
221	0000405472	03399152	20906965 5/24	01	0000014994	CINTAS CORPORATION NO 2	488.72	27,499.13
221	0000405472	03399153	20906964 4/24	01	0000014994	CINTAS CORPORATION NO 2	1,409.05	27,499.13



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 06/28/2024
 Payment Cycle: VNDJPM

RUN DATE: 6/27/2024
 RUN TIME: 7:49:25 AM
 PAGE NUM: 3

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000405472	03399154	20906964 5/24	01	0000014994	CINTAS CORPORATION NO 2	806.52	27,499.13
221	0000405472	03399311	20878560 4/24	01	0000014994	CINTAS CORPORATION NO 2	6,094.10	27,499.13
221	0000405472	03399713	4196747342	01	0000014994	CINTAS CORPORATION NO 2	239.00	27,499.13
221	0000405472	03400010	20878560 5/24	01	0000014994	CINTAS CORPORATION NO 2	3,520.14	27,499.13
221	0000405472	03400051	10698102 4/24	01	0000014994	CINTAS CORPORATION NO 2	7,728.87	27,499.13
221	0000405472	03400059	10698102 5/24	01	0000014994	CINTAS CORPORATION NO 2	6,414.33	27,499.13
221	0000405473	03398927	5216508942	01	0000014994	CINTAS CORPORATION NO 2	32.20	32.20
221	0000405474	03398731	4534304	01	0000027781	CIVES CORPORATION DBA VIKING CIVES USA	62,488.36	62,488.36
221	0000405475	03399233	Refund Food Permit Fee	01	0000043290	CIYA GLOBAL LLC	30.00	30.00
221	0000405476	03399404	CKS4106	01	0000007335	CKS FLOORING CORP	2,739.46	2,739.46
221	0000405477	03399951	RENT ASSIST S. SCHEUER 7/24	01	0000041313	CLEAR CREEK LLC	713.00	713.00
221	0000405478	03399291	SO-30115	01	0000006098	CNY CENTRO INC CENTRO	3,000.00	3,000.00
221	0000405479	03399555	RS240516113545 3/24 RS	01	0000040409	CNY MUSIC THERAPY LLC	132.00	132.00
221	0000405480	03399432	COM240001 5/24	01	0000038582	COMMUNITY ACTION PROGRAM FOR MADISON COUNTY INC	8,066.18	8,066.18
221	0000405481	03399682	INV1006368	01	0000037861	CONVERGEONE INC	5,255.60	6,755.34
221	0000405481	03399683	INV1009041	01	0000037861	CONVERGEONE INC	1,499.74	6,755.34
221	0000405482	03397976	CRF240001 4/24	01	0000006901	CR FLETCHER TEMPS INC	4,101.12	8,521.44
221	0000405482	03399108	CRF240001 5/24	01	0000006901	CR FLETCHER TEMPS INC	4,420.32	8,521.44
221	0000405483	03399198	17780394 061824	01	0000007143	CRYSTAL ROCK LLC	30.78	30.78
221	0000405484	03398939	36079	01	0000006717	DANIEL P DEYLE MICHAEL GRIMM SERVICES INC	2,543.00	2,543.00
221	0000405485	03399653	Cliff Pymt D. Minor 7/24	01	0000043056	DANIELLE MINOR	366.00	366.00
221	0000405486	03399953	RENT ASSIST K. TSYTHARAK 7/24	01	0000041472	DARYL POLLOCK	821.00	821.00
221	0000405487	03399840	306 N Center St 6/24/24	01	0000035858	DAVIAN GRIFFITHS GLOBAL CONSTRUCTION	15,000.00	15,000.00
221	0000405488	03399013	PROCTOR 6/15/24	01	0000002534	DAVID A WRIGHT	71.25	71.25
221	0000405489	03399336	REFUND-WILSON-004500	01	0000043208	DAVID WILSON	529.32	529.32
221	0000405490	03399410	1052-F273366	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	330.00	330.00
221	0000405491	03398502	5/15/24	01	0000043286	DEAN P MOYER JR DM EXTERIORS	550.00	550.00
221	0000405492	03399928	RENT ASSIST K. DEEVER 7/24	01	0000035247	DEMETRIA E GRAHAM RELIABLE RENTAL PROPERETIES LLC	943.00	943.00
221	0000405493	03399975	RENT ASSIST J. DOWLING 7/24	01	0000041801	DENISHA MCKENZIE	1,162.00	1,162.00
221	0000405494	03399991	RENT ASSIST Y. FLORES 7/24	01	0000043258	DERRICK A LEWIS NORTH SHORE REI LLC	1,162.00	4,429.00
221	0000405494	03399992	RENT ASSIST E. REED 7/24	01	0000043258	DERRICK A LEWIS NORTH SHORE REI LLC	943.00	4,429.00
221	0000405494	03399993	RENT ASSIST Y. FLORES 5/24	01	0000043258	DERRICK A LEWIS NORTH SHORE REI LLC	1,162.00	4,429.00
221	0000405494	03399994	RENT ASSIST Y. FLORES 6/24	01	0000043258	DERRICK A LEWIS NORTH SHORE REI LLC	1,162.00	4,429.00
221	0000405495	03399146	6944-57669	01	0000009653	DETECTION INSTRUMENTS CORP	248.76	248.76
221	0000405496	03399927	RENT ASSIST M. KRATZ 7/24	01	0000035154	DIAMOND ERSKINE	943.00	943.00
221	0000405497	03372035	22026	01	0000022025	DIXON-SHANE LLC R&S NORTHEAST LLC	-3.82	20.18
221	0000405497	03399246	466115	01	0000022025	DIXON-SHANE LLC R&S NORTHEAST LLC	24.00	20.18
221	0000405498	03399983	RENT ASSIST S. WHITE 7/24	01	0000042002	DOMINO SISTERS PROPERTIES LLC	1,162.00	1,162.00



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 06/28/2024
Payment Cycle: VNDJPM

RUN DATE: 6/27/2024
RUN TIME: 7:49:25 AM
PAGE NUM: 4

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000405499	03399328	1068	01	0000040230	DURIN A LECKIE		
221	0000405500	03399665	4878	01	0000042313	ALI FIX IT CONSTRUCTION	10,120.00	10,120.00
221	0000405501	03399804	3719	01	0000043345	DWYER ARCHITECTURAL LLC	84,935.00	84,935.00
221	0000405502	03399900	RENT ASSIST T. SNYDER 7/24	01	0000016729	E & D SPECIALTY STANDS INC	7,175.00	7,175.00
221	0000405503	03399003	IN4153123	01	0000006199	EAST WEST PROPERTIES INC	1,522.00	1,522.00
221	0000405504	03399692	70320	01	0000007292	EASTERN MANAGED PRINT NETWORK LLC	160.00	160.00
221	0000405505	03399635	817770	01	0000008113	ECK TREE & OUTDOOR POWER PRODUCTS LLC	528.40	528.40
221	0000405505	03399637	818200	01	0000008113	EDWARD JOY ELECTRIC LLC	41.79	171.79
221	0000405506	03399988	RENT ASSIST N. CASTRO 7/24	01	0000042201	EDWARD JOY ELECTRIC LLC	130.00	171.79
221	0000405507	03399196	EMP240001 5/24	01	0000042201	ELM VALLEY ASSOCIATES LLC	437.00	437.00
221	0000405508	03399020	35928134	01	0000040270	EMPOWER PARKINSON INC	8,850.00	8,850.00
221	0000405508	03399445	36076775	01	0000038232	ENTERPRISE HOLDINGS INC		
221	0000405509	03399069	53329	01	0000021283	EAN SERVICES LLC	109.14	145.52
221	0000405510	03400053	2024528-1	01	0000005775	ENTERPRISE HOLDINGS INC	36.38	145.52
221	0000405511	03399676	Hall-Davis,A 6/10/2024	01	0000019454	ERGOFLEX SYSTEMS INC	697.50	697.50
221	0000405511	03399677	Holland,D 6/1/2024	01	0000019454	XYBIX SYSTEMS INC		
221	0000405512	03398568	851770647	01	0000009429	EVERSON MUSEUM OF ART OF SYR & EVERSON MUSEUM OF ART	1,080.00	1,080.00
221	0000405513	03399985	RENT ASSIST L. MARANO 7/24	01	0000019454	FARONE & SON INC	1,275.00	3,495.00
221	0000405514	03399989	RENT ASSIST K. RIVERA 7/24	01	0000019454	FARONE & SON INC	2,220.00	3,495.00
221	0000405514	03399990	RENT ASSIST B. SERRANO 7/24	01	0000009429	FEDERAL EXPRESS CORPORATION		
221	0000405515	03399142	CT5207-3756.78-NO 9-3/29/24	01	0000042018	FEDEX	84.44	84.44
221	0000405516	03399097	3042935	01	0000043165	FERNANDO A MOSCOSO	943.00	943.00
221	0000405516	03399100	2897163	01	0000043165	FINUBIEL LLC	837.00	1,480.00
221	0000405516	03399101	2819872	01	0000043165	FINUBIEL LLC	643.00	1,480.00
221	0000405516	03399102	3004322	01	000006647	FISHER ASSOCIATES PE	18,054.20	18,054.20
221	0000405516	03399103	3004321	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	597.84	2,436.72
221	0000405517	03399636	63136931 7/24	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	175.78	2,436.72
221	0000405518	03399679	Tyrell Sr,M 5/16/2024	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	200.10	2,436.72
221	0000405519	03399448	223031	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,254.00	2,436.72
221	0000405520	03399556	CB240513184300 4/24 CB	01	0000038162	FISHER SCIENTIFIC COMPANY LLC	209.00	2,436.72
221	0000405521	03399025	Zoo5	01	0000038162	FORD MOTOR COMPANY		
221	0000405521	03399026	Zoo 6	01	000006169	FORD MOTOR CREDIT COMPANY LLC	479.49	479.49
221	0000405521	03399473	Zoo7	01	0000033942	FOSTER FUNERAL HOME INC	2,355.00	2,355.00
221	0000405522	03398932	IRISH ROAD BOWLING EVENT 3/24	01	000005744	FOX GROUP INC		
221	0000405523	03399791	5/30/24	01	000005744	BRUCE FOX	582.94	582.94
221	0000405524	03399976	RENT AST H. SHATRAWMERRILL7/24	01	000005744	FRANZISKA RACKER CENTERS	19,619.76	19,619.76
221	0000405524	03399977	RENT AST A. VALERIOACEN 7/24	01	0000043070	FREELAND INVESTIGATIONS LLC	704.00	2,047.00
221	0000405525	03399104	807976	01	0000043070	FREELAND INVESTIGATIONS LLC	1,904.00	5,848.00
221	0000405526	03399361	231-1022000	01	0000043070	FREELAND INVESTIGATIONS LLC	1,904.00	5,848.00
221	0000405527	03399901	RENT ASSIST D. GATES 7/24	01	0000043070	FREELAND INVESTIGATIONS LLC	2,040.00	5,848.00
221	0000405528	03396442	SI-16052	01	0000015308	FRIENDS OF HISTORIC ONONDAGA LAKE INC	6,064.61	6,064.61
221	0000405528	03399631	SI-16054	01	0000006420	GEM SPORT SUPPLY INC	492.65	492.65
221	0000405528	03399632	SI-16053	01	0000041855	GO GREEN MANAGEMENT INC		
221	0000405528	03399632	SI-16053	01	0000041855	GO GREEN MANAGEMENT INC	1,343.00	2,047.00
221	0000405528	03399632	SI-16053	01	0000041855	GO GREEN MANAGEMENT INC	704.00	2,047.00
221	0000405525	03399104	807976	01	0000021321	GOLDEN ENGINEERING INC	5,000.00	5,000.00
221	0000405526	03399361	231-1022000	01	0000008367	GOODYEAR TIRE & RUBBER CO	9,998.40	9,998.40
221	0000405527	03399901	RENT ASSIST D. GATES 7/24	01	0000017271	GREELEY APARTMENTS	731.00	731.00
221	0000405528	03396442	SI-16052	01	0000006479	GRIFFIN INSULATION COMPANY INC	10,674.00	16,008.00
221	0000405528	03399631	SI-16054	01	0000006479	GRIFFIN INSULATION COMPANY INC	2,490.00	16,008.00
221	0000405528	03399632	SI-16053	01	0000006479	GRIFFIN INSULATION COMPANY INC	2,844.00	16,008.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 06/28/2024
 Payment Cycle: VNDJPM

RUN DATE: 6/27/2024
 RUN TIME: 7:49:25 AM
 PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000405529	03399687	1992351	01	0000038683	GROWMARK INC SEEDWAY LLC	275.00	275.00
221	0000405530	03399925	RENT ASSIST E. ROSS 7/24	01	0000033287	HABITAT NY LLC	1,162.00	1,162.00
221	0000405531	03399274	616686488742	01	0000033972	HARTFORD LIFE & ACCIDENT INS CO	57,447.50	57,447.50
221	0000405532	03399710	PS3512 2/24	01	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	16,770.35	40,998.31
221	0000405532	03399712	PS3512 3/24	01	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	17,608.86	40,998.31
221	0000405532	03399718	PS3512 5/24	01	0000005647	HEALTHDIRECT INSTITUTIONAL PHARMACY	6,619.10	40,998.31
221	0000405533	03399680	Yim,K 2/1/2024	01	0000021532	HEINTZ FUNERAL SERVICE INC	2,220.00	2,220.00
221	0000405534	03398922	39468 5/1-5/31/24	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	274.76	314.08
221	0000405534	03399241	1759389	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	39.32	314.08
221	0000405535	03399294	2914344-00	01	0000005492	HILL & MARKES INC	855.52	855.52
221	0000405536	03399926	RENT ASSIST S. MORALES 7/24	01	0000033723	HILLSIDE/ROOSEVELT LLC	821.00	821.00
221	0000405537	03399876	805581139	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	98.24	3,990.14
221	0000405537	03400000	805790888	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	202.38	3,990.14
221	0000405537	03400003	805830056	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	140.81	3,990.14
221	0000405537	03400004	806755260	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	442.18	3,990.14
221	0000405537	03400005	807208848	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	233.31	3,990.14
221	0000405537	03400007	807214341	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	125.23	3,990.14
221	0000405537	03400009	807701743	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	86.84	3,990.14
221	0000405537	03400012	805347713	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	199.00	3,990.14
221	0000405537	03400013	805363850	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	218.06	3,990.14
221	0000405537	03400015	805567294	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	101.87	3,990.14
221	0000405537	03400016	805778917	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	149.00	3,990.14
221	0000405537	03400019	805788924	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	129.00	3,990.14
221	0000405537	03400021	805792132	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	55.43	3,990.14
221	0000405537	03400023	805801958	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	180.78	3,990.14
221	0000405537	03400025	806270294	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	28.54	3,990.14
221	0000405537	03400027	806270336	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	129.00	3,990.14
221	0000405537	03400029	807202957	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	199.00	3,990.14
221	0000405537	03400032	807505680	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	619.00	3,990.14
221	0000405537	03400034	807905583	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	47.91	3,990.14



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 06/28/2024
 Payment Cycle: VNDJPM

RUN DATE: 6/27/2024
 RUN TIME: 7:49:25 AM
 PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000405537	03400036	807906672	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	158.97	3,990.14
221	0000405537	03400037	808162168	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	56.18	3,990.14
221	0000405537	03400039	808196513	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	101.65	3,990.14
221	0000405537	03400041	808212385	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	11.16	3,990.14
221	0000405537	03400043	808411565	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	198.00	3,990.14
221	0000405537	03400044	808712897	01	0000009247	HOME DEPOT USA INC		
						DBA HOME DEPOT PRO	78.60	3,990.14
221	0000405538	03399244	Refund-Homer SCA	01	0000043411	HOMER SCA	140.00	140.00
221	0000405539	03399902	RENT ASSIST D. TRIMM 7/24	01	0000017380	HOUSING VISIONS GROUP IX LLC	857.00	857.00
221	0000405540	03399881	RENT ASSIST D. WILSON 7/24	01	0000006956	HOUSING VISIONS GROUP VII LLC	948.00	948.00
221	0000405541	03399896	RENT AST M. CAMASCAFUENTES7/24	01	0000014729	HOWARD M DAVIS	1,162.00	2,264.00
221	0000405541	03399897	RENT ASSIST M. GOMEZ 7/24	01	0000014729	HOWARD M DAVIS	1,102.00	2,264.00
221	0000405542	03399373	Summer 2024 CB SUP I	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	1,317.34	1,317.34
221	0000405543	03399030	2104779842	01	0000009469	IHEARTMEDIA		
						CLEAR CHANNEL BROADCASTING INC	5,000.00	5,000.00
221	0000405544	03399200	IN 250001 5/24	01	0000034017	IN MY FATHERS KITCHEN	27,425.08	27,425.08
221	0000405545	03399921	RENT ASSIST A. JACKSON 7/24	01	0000030876	INFISIUM PROPERTIES LLC	975.00	975.00
221	0000405546	03399033	20368	01	0000023644	INTEGRATED WATER MANAGEMENT	368.10	368.10
221	0000405547	03399595	1753665	01	0000006209	J C SMITH INC	233.05	233.05
221	0000405548	03399948	RENT ASSIST F. POPE 7/24	01	0000041117	JB SYRA LLC	443.00	2,657.00
221	0000405548	03399949	RENT ASSIST B. STEPHENS 7/24	01	0000041117	JB SYRA LLC	1,271.00	2,657.00
221	0000405548	03399950	RENT ASSIST T. WOODS 7/24	01	0000041117	JB SYRA LLC	943.00	2,657.00
221	0000405549	03398756	Arbitration 6/7/24	01	0000002138	JEFFREY M SELCHICK ESQ	1,617.70	1,617.70
221	0000405550	03399882	RENT ASSIST S. CRUDUP 7/24	01	0000007494	JHS REALTY LLC	943.00	943.00
221	0000405551	03399899	RENT ASSIST T. JOHNSON 7/24	01	0000014916	JODA PROPERTIES LLC	1,162.00	1,162.00
221	0000405552	03399415	24092815	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	2,196.95	2,196.95
221	0000405553	03399189	1-133153092219	01	0000008653	JOHNSON CONTROLS INC	14,400.00	14,400.00
221	0000405554	03399916	RENT ASSIST I. GERALD 7/24	01	0000028107	JOSEPH M DOTTOLO	569.00	1,769.00
221	0000405554	03399917	SEC DEPOSIT I. GERALD 7/24	01	0000028107	JOSEPH M DOTTOLO	1,200.00	1,769.00
221	0000405555	03399451	2405-020571	01	0000000923	KAMCO SUPPLY CORP OF NEW ENGLAND	1,223.04	1,223.04
221	0000405556	03399202	Stamand,T 4/16/2024	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	2,220.00
221	0000405557	03399644	Cliff Pymt K. Rivera 7/24	01	0000041671	KELSEA RIVERA	463.00	915.00
221	0000405557	03399645	Cliff Pymt K. Rivera 7/24-2	01	0000041671	KELSEA RIVERA	452.00	915.00
221	0000405558	03399043	221788	01	0000030368	LABELLA ASSOCIATES DPC	141,000.75	154,886.28
221	0000405558	03399048	227768	01	0000030368	LABELLA ASSOCIATES DPC	7,750.00	154,886.28
221	0000405558	03400031	CT5140-3756.73-NO 15-5/17/24	01	0000030368	LABELLA ASSOCIATES DPC	6,135.53	154,886.28
221	0000405559	03399932	RENT ASSIST K. LEONARD 7/24	01	0000038275	LAKEVIEW TOWNHOUSES LLC	957.00	2,119.00
221	0000405559	03399933	RENT ASSIST P. TOWNSEND 7/24	01	0000038275	LAKEVIEW TOWNHOUSES LLC	1,162.00	2,119.00
221	0000405560	03399177	LAL240001 7/24	01	0000007983	LAL GINGOLD & FRANKLIN PLLC	33,500.00	33,500.00
221	0000405561	03399494	11306151	01	0000009562	LANGUAGE LINE SERVICES INC	600.75	600.75
221	0000405562	03399115	410801	01	0000019139	LEADSONLINE LLC	15,250.00	15,250.00
221	0000405563	03399655	Special Pymt N. Stackhouse7/24	01	0000006490	LEARN AS YOU GROW INC		
						AKA BRIGHTON KIDS	75.00	75.00
221	0000405564	03399704	LEG250001 5/24	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	9,367.99	9,367.99
221	0000405565	03399072	77217061	01	0000008319	LIFE TECHNOLOGIES CORPORATION	2,328.00	2,328.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 06/28/2024
 Payment Cycle: VNDJPM

RUN DATE: 6/27/2024
 RUN TIME: 7:49:25 AM
 PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000405566	03399268	A059096-IN	01	0000006358	LIFETIME BENEFIT SOLUTIONS	9,069.13	9,069.13
221	0000405567	03399316	9887	01	0000006888	LOGO INCENTIVES INC	2,345.00	2,345.00
221	0000405568	03399867	PS5619 6/17-6/20/24	01	0000022536	MAGGIE SEIKALY	900.00	900.00
221	0000405569	03399889	RENT ASSIST S. MURRAY 7/24	01	0000010597	MAHESHWARNATH BUDHU	943.00	943.00
221	0000405570	03399067	305656	01	0000009311	MAINLINE INFORMATION SYSTEMS INC	48,659.34	48,659.34
221	0000405571	03399883	RENT ASSIST Y. DERBY 7/24	01	0000007554	MAPLE HEIGHTS LLC	832.00	832.00
221	0000405572	03399190	mileage 5/24	01	0000000765	MARK A ZOANETTI	71.02	71.02
221	0000405573	03399893	RENT ASSIST H. HOLTON 7/24	01	0000014584	MARSHA BEHARIE	1,360.00	2,522.00
221	0000405573	03399894	RENT ASSIST A. MATHEWS 7/24	01	0000014584	MARSHA BEHARIE	1,162.00	2,522.00
221	0000405574	03399646	Cliff Pymt M. George 7/24	01	0000040466	MASSAH GEORGE	338.00	338.00
221	0000405575	03399790	7523	01	0000008967	MASTERS SUPPLY LLC	1,209.20	1,209.20
221	0000405576	03399206	1062525	01	0000005539	MATT INDUSTRIES		
221	0000405577	03399414	41620143	01	0000005486	DUPLI ENVELOPE AND GRAPHICS CORP MATTHEW BENDER & COMPANY INC	1,047.75	1,047.75
221	0000405577	03399798	41570111	01	0000005486	LEXISNEXIS MATTHEW BENDER MATTHEW BENDER & COMPANY INC	228.00	470.23
221	0000405578	03399034	928	01	0000043147	LEXISNEXIS MATTHEW BENDER MICHAEL B GOSSON	242.23	470.23
221	0000405579	03398923	196103	01	0000005722	PARISH PROPERTIES LLC	780.00	780.00
221	0000405579	03398998	196100	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	658.66	19,773.17
221	0000405579	03398999	408422	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	631.22	19,773.17
221	0000405579	03399000	469756	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	3,842.22	19,773.17
221	0000405579	03399001	196143	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	2,359.64	19,773.17
221	0000405579	03399002	196140	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	305.92	19,773.17
221	0000405579	03399004	196138	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	1,841.90	19,773.17
221	0000405579	03399119	196198	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	2,776.04	19,773.17
221	0000405579	03399120	469766	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	3,887.01	19,773.17
221	0000405579	03399191	469789	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	1,944.62	19,773.17
221	0000405579	03399693	196129	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	759.80	19,773.17
221	0000405579	03399695	196168	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	360.88	19,773.17
221	0000405580	03399875	2647330	01	0000042087	MIRABITO ENERGY PRODUCTS MLMIC INSURANCE COMPANY	405.26	19,773.17
221	0000405581	03399117	2024-9650	01	0000041406	MOBILE DRUG TESTING OF NY CORP UPSTATE DRUG TESTING	1,135.00	1,135.00
221	0000405581	03399135	2024-9649	01	0000041406	MOBILE DRUG TESTING OF NY CORP UPSTATE DRUG TESTING	589.00	803.00
221	0000405582	03399045	220164RB-28	01	0000036086	MOBILE DRUG TESTING MOBILE LIFTS LLC	214.00	803.00
221	0000405583	03399691	OLP-2024-01	01	0000029535	MOBILE SMART CITY CORP HECTRONIC MOBILE SMART CITY	3,700.00	3,700.00
221	0000405584	03399458	S-58628	01	0000008855	MODULAR MECHANICAL SERVICE	780.00	780.00
							221.85	221.85



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 06/28/2024
 Payment Cycle: VNDJPM

RUN DATE: 6/27/2024
 RUN TIME: 7:49:25 AM
 PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000405585	03399247	Summer 2024 CB SUP CBNYS042	01	0000005936	MONROE COMMUNITY COLLEGE	713.34	713.34
221	0000405586	03399137	NY03-00464232	01	0000009374	MOTION INDUSTRIES INC	90.25	90.25
221	0000405587	03399303	1187124863	01	0000008449	MOTOROLA SOLUTIONS INC	502,684.00	502,684.00
221	0000405588	03399035	16036	01	0000027309	MOULTONS AUTO & TRUCK LLC	262.50	262.50
221	0000405589	03399909	RENT ASSIST Z. WHITE 7/24	01	0000020157	MOURAD BENHASSEN	1,162.00	1,162.00
221	0000405590	03398638	54939948	01	0000009602	MWI VETERINARY SUPPLY INC	133.81	1,284.48
221	0000405590	03398772	54986161	01	0000009602	MWI VETERINARY SUPPLY INC	1,001.75	1,284.48
221	0000405590	03399747	55145503	01	0000009602	MWI VETERINARY SUPPLY INC	148.92	1,284.48
221	0000405591	03399974	RENT ASSIST D. DANDRICH 7/24	01	0000041731	NANCY DANNOUN	970.00	970.00
221	0000405592	03398559	2024 Membership-146882	01	0000005450	NATIONAL RECREATION & PARK ASSN	900.00	900.00
221	0000405593	03399024	8733501	01	0000009490	NCH CORPORATION		
221	0000405594	03399658	6647	01	0000016963	CERTIFIED LABORATORIES DIVISION NEW ENGLAND WASTE SERVICES OF ME INC	1,355.45	1,355.45
221	0000405595	03399987	RENT AST A. MANDIGOWEST 7/24	01	0000042115	CASELLA ORGANICS	2,473.79	2,473.79
221	0000405596	03399594	9990000643337	01	0000005613	NEW HOPE NY PROPERTIES LLC	943.00	943.00
221	0000405596	03399609	9990000643338	01	0000005613	NEW YORK STATE	400.00	2,620.00
221	0000405596	03399612	9990000643336	01	0000005613	NEW YORK STATE	160.00	2,620.00
221	0000405596	03399618	9990000643335	01	0000005613	NEW YORK STATE	160.00	2,620.00
221	0000405596	03399656	9990000643069	01	0000005613	NEW YORK STATE	1,580.00	2,620.00
221	0000405597	03399005	3091941019 5/10-6/11/24	01	0000005635	NEW YORK STATE	320.00	2,620.00
221	0000405597	03399281	1710190123 4/10-5/11/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	127.49	342.44
221	0000405597	03399283	5998825134 2/22-4/24/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	69.70	342.44
221	0000405597	03399284	5998825134 3/22-4/24/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	121.80	342.44
221	0000405598	03399346	412063	01	0000005765	NIAGARA MOHAWK POWER CORP NATIONAL GRID	23.45	342.44
221	0000405599	03399256	NOR240003 5/24	01	0000025576	NIGHTINGALE MILLS INC	1,279.96	1,279.96
221	0000405600	03399433	400026662	01	0000005565	NORTH SIDE LEARNING CENTER	1,820.83	1,820.83
221	0000405600	03399464	400026663	01	0000005565	NYS CANAL CORP	50.00	100.00
221	0000405601	03399854	10012498217 5/17-6/17/24	01	0000005651	NYS CANAL CORP	50.00	100.00
221	0000405602	03399089	1051191	01	0000005227	NYS ELECTRIC AND GAS CORPORATION	81.85	81.85
221	0000405602	03399461	1052939	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	3,088.15	8,590.15
221	0000405603	03399751	3194973	01	0000005507	NYS INDUSTRIES FOR THE DISABLED	5,502.00	8,590.15
221	0000405604	03399384	7692	01	0000005507	OMNI SERVICES INC	1,099.84	1,099.84
221	0000405604	03399661	7693	01	0000042243	ON THE MARK UTILITY LOCATING SERVICES	1,996.00	4,297.00
221	0000405605	03399114	BOC240001 4/24	01	0000042243	ON THE MARK UTILITY LOCATING SERVICES	2,301.00	4,297.00
221	0000405606	03399112	ONO240004 4/24	01	0000006030	ONONDAGA CORTLAND MADISON BOCES	58,596.00	58,596.00
221	0000405607	03399092	105592105592 6/16/24	01	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM DBA PREVENTION NETWORK	42,925.00	42,925.00
221	0000405607	03399093	142761245593 6/16/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	66.72	739.18
221	0000405607	03399094	162294162294 6/16/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	111.18	739.18
221	0000405607	03399285	192649124505 5/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	472.36	739.18
221	0000405607	03399287	642668247259 5/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	44.46	739.18
221	0000405608	03399036	100401582497	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	44.46	739.18
221	0000405608	03399037	100401556630	01	0000005454	OTIS ELEVATOR COMPANY	29,127.35	40,923.65
221	0000405608	03399744	100401396080	01	0000005454	OTIS ELEVATOR COMPANY	4,274.34	40,923.65
221	0000405608	03399758	100401431893	01	0000005454	OTIS ELEVATOR COMPANY	1,253.66	40,923.65
221	0000405608	03399766	100401461908	01	0000005454	OTIS ELEVATOR COMPANY	1,253.66	40,923.65
221	0000405608	03399781	100401492890	01	0000005454	OTIS ELEVATOR COMPANY	1,253.66	40,923.65



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 06/28/2024
 Payment Cycle: VNDJPM

RUN DATE: 6/27/2024
 RUN TIME: 7:49:25 AM
 PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000405608	03399787	100401526105	01	0000005454	OTIS ELEVATOR COMPANY	1,253.66	40,923.65
221	0000405608	03399797	100401556480	01	0000005454	OTIS ELEVATOR COMPANY	1,253.66	40,923.65
221	0000405609	03399428	95032	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	354.28	9,705.84
221	0000405609	03399430	96931	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	786.56	9,705.84
221	0000405609	03399436	95649	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	8,565.00	9,705.84
221	0000405610	03399663	PS5603 4/30/24	01	0000023914	PAC & ASSOCIATES OF OSWEGO INC	23,148.65	469,627.55
221	0000405610	03399664	PS5603 5/31/24	01	0000023914	PAC & ASSOCIATES OF OSWEGO INC	446,478.90	469,627.55
221	0000405611	03399360	369119	01	0000005653	PARAGON SUPPLY INC	1,612.80	1,612.80
221	0000405612	03399947	RENT ASSIST C. BULLOCK 7/24	01	0000040900	PATRICIA A JOHNSON	1,162.00	1,162.00
221	0000405613	03399997	RENT ASSIST A. ROBINSON 7/24	01	0000043263	PAUL MALCOLM		
						THE NY MALCOLM TEAM LLC	664.00	1,084.00
221	0000405613	03399998	RENT ASSIST T. SCOTT 7/24	01	0000043263	PAUL MALCOLM		
						THE NY MALCOLM TEAM LLC	420.00	1,084.00
221	0000405614	03399062	PED230001 10/23	01	0000005858	PEDIATRIC SERVICE GROUP LLP	25,347.15	87,874.80
221	0000405614	03399068	PED230001 11/23	01	0000005858	PEDIATRIC SERVICE GROUP LLP	32,804.25	87,874.80
221	0000405614	03399081	PED230001 12/23	01	0000005858	PEDIATRIC SERVICE GROUP LLP	29,723.40	87,874.80
221	0000405615	03399995	RENT ASSIST S. DAVIS 7/24	01	0000043260	PEREL KOHL		
						BHATZLUCHE LLC	943.00	1,886.00
221	0000405615	03399996	RENT ASSIST S. DAVIS 5/24	01	0000043260	PEREL KOHL		
						BHATZLUCHE LLC	943.00	1,886.00
221	0000405616	03399898	RENT ASSIST R. LUDINGTON 7/24	01	0000014770	PHILIP MASSARA	943.00	943.00
221	0000405617	03399235	Refund Food Permit Fee	01	0000043407	PI LEI HSIA	310.00	310.00
221	0000405618	03399040	3319228723	01	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	6,234.99	6,234.99
221	0000405619	03399144	91428674	01	0000007614	POTTERS INDUSTRIES INC	18,480.00	36,960.00
221	0000405619	03399145	91428340	01	0000007614	POTTERS INDUSTRIES INC	18,480.00	36,960.00
221	0000405620	03399611	3071	01	0000029801	PREVENTATIVE SERVICES INC	8,708.33	11,875.00
221	0000405620	03399613	3072	01	0000029801	PREVENTATIVE SERVICES INC	3,166.67	11,875.00
221	0000405621	03399254	94394	01	0000033833	PRIDE SERVICE INC		
						PRIDE COMMERCIAL APPLIANCE SERVICE	1,303.06	1,798.27
221	0000405621	03399273	94395	01	0000033833	PRIDE SERVICE INC		
						PRIDE COMMERCIAL APPLIANCE SERVICE	495.21	1,798.27
221	0000405622	03399924	RENT ASSIST E. CRUZ 7/24	01	0000033227	PRIMARI PROPERTIES LLC	943.00	943.00
221	0000405623	03399282	TE-5095-01-24	01	0000041555	PROARCH TECHNOLOGIES INC	238.41	12,459.29
221	0000405623	03399286	TE-5637-02-24	01	0000041555	PROARCH TECHNOLOGIES INC	3,899.29	12,459.29
221	0000405623	03399289	TE-6136-03-24	01	0000041555	PROARCH TECHNOLOGIES INC	2,060.74	12,459.29
221	0000405623	03399290	TE-6439-03-24	01	0000041555	PROARCH TECHNOLOGIES INC	31.25	12,459.29
221	0000405623	03399293	TE-6543-04-24	01	0000041555	PROARCH TECHNOLOGIES INC	2,069.38	12,459.29
221	0000405623	03399296	TE-7218-05-24	01	0000041555	PROARCH TECHNOLOGIES INC	2,061.83	12,459.29
221	0000405623	03399298	TE-7485-05-24	01	0000041555	PROARCH TECHNOLOGIES INC	31.25	12,459.29
221	0000405623	03399300	TE-7728-06-24	01	0000041555	PROARCH TECHNOLOGIES INC	2,067.14	12,459.29
221	0000405624	03399922	RENT ASSIST S. BRICE 7/24	01	0000031606	PROPERTY MANAGEMENT ALLIANCE LLC	1,162.00	1,162.00
221	0000405625	03399903	RENT ASSIST W. BURTON 7/24	01	0000017451	PROSPECT HILL HOMES LLC	943.00	2,829.00
221	0000405625	03399904	RENT ASSIST R. CONNELLY 7/24	01	0000017451	PROSPECT HILL HOMES LLC	943.00	2,829.00
221	0000405625	03399905	RENT AST N. TORRESMARTINEZ7/24	01	0000017451	PROSPECT HILL HOMES LLC		
							943.00	2,829.00
221	0000405626	03398956	S1474804.001	01	0000009284	PYRAMID PAPER COMPANY		
						DBA PYRAMID SCHOOL PRODUCTS	35.52	35.52
221	0000405627	03400054	146165	01	0000006071	R M HEADLEE CO INC	8,395.23	8,395.23



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 06/28/2024
 Payment Cycle: VNDJPM

RUN DATE: 6/27/2024
 RUN TIME: 7:49:25 AM
 PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000405628	03399171	922798471 5/21/24 RM203-2	01	0000042246	RAMESHVAR LLC		
						ECONOLOGDE	1,330.00	2,660.00
221	0000405628	03399174	922798470 5/21/24 RM201-2	01	0000042246	RAMESHVAR LLC		
						ECONOLOGDE	1,330.00	2,660.00
221	0000405629	03399891	RENT ASSIST M. COX 7/24	01	0000014536	RAYMOND MBAH	1,343.00	1,343.00
221	0000405630	03393201	1417007	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	6.00	6.00
221	0000405631	03399723	1454706	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	7.00	14.00
221	0000405631	03399731	1461855	01	0000009425	REDISHRED ACQUISITION INC		
						PROSHRED SECURITY	7.00	14.00
221	0000405632	03399939	RENT ASSIST R. GUTHERIDGE 7/24	01	0000039049	RENPRO LLC	223.00	223.00
221	0000405633	03396382	PS4685 4/1/23-3/31/24	01	0000005502	RESEARCH FOUNDATION OF SUNY	27,127.86	387,127.86
221	0000405633	03400076	PS5838 6/26/24	01	0000005502	RESEARCH FOUNDATION OF SUNY	360,000.00	387,127.86
221	0000405634	03399986	RENT ASSIST S. RICKARD 7/24	01	0000042064	RICHARD J LOOBY	1,001.00	1,001.00
221	0000405635	03399476	CD_000802197	01	0000041542	RINGCENTRAL INC	152,926.48	152,926.48
221	0000405636	03399890	RENT ASSIST L. KILBOURN 7/24	01	0000012410	ROBB JONES	619.00	619.00
221	0000405637	03398940	C009357	01	0000005521	ROBERT GREEN AUTO & TRUCK INC	41,627.67	208,421.85
221	0000405637	03398943	C009350	01	0000005521	ROBERT GREEN AUTO & TRUCK INC	41,627.67	208,421.85
221	0000405637	03398945	C009356	01	0000005521	ROBERT GREEN AUTO & TRUCK INC	41,627.67	208,421.85
221	0000405637	03398946	C009348	01	0000005521	ROBERT GREEN AUTO & TRUCK INC	41,627.67	208,421.85
221	0000405637	03398948	C009355	01	0000005521	ROBERT GREEN AUTO & TRUCK INC	41,911.17	208,421.85
221	0000405638	03399070	6395	01	0000042182	ROBERT LEVIN		
						VINYL DESIGNS	1,679.40	1,679.40
221	0000405639	03399652	Rent Assist Z. Frasier 7/24	01	0000040602	ROBERT MERICE		
						UTMOST INDUSTRIES BELLEVUE LLC	855.00	855.00
221	0000405640	03399984	RENT ASSIST M. MITCHELL 7/24	01	0000042003	ROBERT NOY	1,162.00	1,162.00
221	0000405641	03397873	5/31/24	01	0000041784	ROC DOCK HOLDINGS LLC		
						RIVER ROCK DOCK	52,500.00	52,500.00
221	0000405642	03399077	NY-14716	01	0000018847	SAFETY COMPLIANCE SERVICES INC	1,210.00	1,210.00
221	0000405643	03399914	RENT ASSIST D. YOUNG 7/24	01	0000025545	SAGACIOUS HOLDING GROUP LLC	943.00	943.00
221	0000405644	03399919	RENT ASSIST S. CRUZADOS 7/24	01	0000028244	SALINA CROSSING LLC	943.00	943.00
221	0000405645	03399819	C14645	01	0000039885	SANAIR TECHNOLOGIES LABORATORY INC		
						DBA CENTEK LABORATORIES	922.20	2,766.60
221	0000405645	03399837	C14646	01	0000039885	SANAIR TECHNOLOGIES LABORATORY INC		
						DBA CENTEK LABORATORIES	922.20	2,766.60
221	0000405645	03400020	C14647	01	0000039885	SANAIR TECHNOLOGIES LABORATORY INC		
						DBA CENTEK LABORATORIES	922.20	2,766.60
221	0000405646	03399475	S181534	01	0000006433	SANICO INC	303.52	577.41
221	0000405646	03399606	S182815	01	0000006433	SANICO INC	183.17	577.41
221	0000405646	03399783	S183550	01	0000006433	SANICO INC	90.72	577.41
221	0000405647	03399367	Summer 2024 CB SUP	01	0000015299	SCHENECTADY COUNTY COMMUNITY COLLEGE	1,033.67	1,033.67
221	0000405648	03399675	Chamberlain,A 5/26/2024	01	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,970.00	2,970.00
221	0000405649	03399908	RENT ASSIST Z. EDWARDS 7/24	01	0000019001	SFJ FUNDING LLC	1,000.00	1,000.00
221	0000405650	03400072	3206	01	0000024091	SHAMROCK SEWER SERVICES LLC	11,300.00	11,300.00
221	0000405651	03399822	SEN270001 5/24	01	0000036306	SHEILA OHSTROM	16,201.52	16,201.52
221	0000405652	03399508	B18426343	01	0000007689	SHI INTERNATIONAL CORP	345.27	345.27
221	0000405653	03399031	PS5731	01	0000043002	SKANEATELES RECREATIONAL CHARITABLE TRUS	100,000.00	100,000.00
221	0000405654	03399516	174006	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	3,546.64	39,627.08
221	0000405654	03399517	172899	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	6,108.00	39,627.08
221	0000405654	03399527	173736	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	737.64	39,627.08
221	0000405654	03399529	173718	01	0000006131	SMITH SOVIK KENDRICK & SUGNET PC	29,234.80	39,627.08



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 06/28/2024
 Payment Cycle: VNDJPM

RUN DATE: 6/27/2024
 RUN TIME: 7:49:25 AM
 PAGE NUM: 11

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000405655	03398935	36255478	01	0000007703	SNORAC INC		
221	0000405655	03399215	34779393	01	0000007703	ENTERPRISE RENT-A-CAR	1,653.75	2,521.67
221	0000405655	03399217	35102596	01	0000007703	SNORAC INC	86.07	2,521.67
221	0000405655	03399221	35236102	01	0000007703	ENTERPRISE RENT-A-CAR	335.31	2,521.67
221	0000405655	03399224	35606190	01	0000007703	SNORAC INC	186.37	2,521.67
221	0000405655	03399230	35864672	01	0000007703	ENTERPRISE RENT-A-CAR	80.43	2,521.67
221	0000405655	03399232	35914788	01	0000007703	SNORAC INC	82.00	2,521.67
221	0000405656	03399952	RENT ASSIST T. AMIN 7/24	01	0000041317	ENTERPRISE RENT-A-CAR	97.74	2,521.67
221	0000405657	03399266	SCINV820578	01	0000000101	SOLO AT ORCHARD ESTATES LLC	1,114.00	1,114.00
221	0000405657	03399269	SCINV820579	01	0000000101	SOUTHWORTH-MILTON INC	337.50	2,203.13
221	0000405657	03399271	SCINV820580	01	0000000101	MILTON CAT	337.50	2,203.13
221	0000405658	03399368	IN116849	01	0000006859	SOUTHWORTH-MILTON INC	1,528.13	2,203.13
221	0000405659	03398617	4-6/24	01	0000007854	MILTON CAT	816.75	816.75
221	0000405660	03399400	6003372681	01	0000000237	SRS SYSTEMS INC	600.00	600.00
221	0000405660	03399407	6003372682	01	0000000237	ST MICHAELS LUTHERAN CHURCH	24.88	1,466.28
221	0000405660	03400040	6004817310	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	61.40	1,466.28
221	0000405661	03399186	10200	01	0000040267	STAPLES CONTRACT & COMMERCIAL INC	1,380.00	1,466.28
221	0000405662	03399931	RENT AST R. JONES BULLOCK 7/24	01	0000038155	STEPHEN J GRECZYN	368.00	368.00
221	0000405663	03398955	1849570	01	0000009393	DBA COUNTYWIDE APPLIANCE OF CNY	507.00	507.00
221	0000405664	03399481	54124	01	0000027589	SUMMERVALLEY INC	11.04	11.04
221	0000405665	03399868	RENT - HATHORN 6/24	01	0000005844	SWANSON SERVICES CORP	614.86	614.86
221	0000405666	03399930	RENT ASSIST D. PRIDE 7/24	01	0000037285	SYRACUSE BUSINESS CENTER	391.00	391.00
221	0000405667	03399278	GM00096790	01	0000005687	SYRACUSE HOUSING AUTHORITY	943.00	943.00
221	0000405668	03399041	980755884 5/24	01	0000009720	SYRACUSE QUALITY LIVING	17,101.63	17,101.63
221	0000405669	03399449	VIH240001 5/24	01	0000038844	SYRACUSE UNIVERSITY	160.60	160.60
221	0000405670	03399082	9750	01	0000006015	T-MOBILE USA INC	2,937.50	2,937.50
221	0000405670	03399083	9760	01	0000006015	TARUN KUMAR	39,385.00	178,622.00
221	0000405671	03399205	0168167-IN	01	0000027021	TEK-SALES INC	139,237.00	178,622.00
221	0000405672	03398092	CI45721	01	0000008072	TELESOURCE SERVICES INC	2,970.00	2,970.00
221	0000405672	03399347	CI45725	01	0000008072	TERACAI CORP	4,743.00	7,400.00
221	0000405673	03399053	1064771	01	0000039393	TERACAI CORP	2,657.00	7,400.00
221	0000405673	03399054	1073108	01	0000039393	TERMINIX INTERNATIONAL CO LP	95.00	675.00
221	0000405673	03399056	1077276	01	0000039393	DBA PESTECH EXTERMINATING	95.00	675.00
221	0000405673	03399059	1066292	01	0000039393	TERMINIX INTERNATIONAL CO LP	95.00	675.00
221	0000405673	03399061	1070157	01	0000039393	DBA PESTECH EXTERMINATING	70.00	675.00
221	0000405673	03399061	1070157	01	0000039393	TERMINIX INTERNATIONAL CO LP	70.00	675.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 06/28/2024
 Payment Cycle: VNDJPM

RUN DATE: 6/27/2024
 RUN TIME: 7:49:25 AM
 PAGE NUM: 12

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000405673	03399065	1074271	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	50.00	675.00
221	0000405673	03399322	1075207	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	60.00	675.00
221	0000405673	03399619	1076218	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	95.00	675.00
221	0000405673	03399761	1074458	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	45.00	675.00
221	0000405674	03395350	IN0060024NR	01	0000041495	TESCO SPECIALTY VEHICLES LLC	315,000.00	315,000.00
221	0000405675	03399095	2956	01	0000027001	THAD SZCZUREK KTJ TECHNOLOGIES LLC	380.00	380.00
221	0000405676	03400042	3186987	01	0000008536	THERMO FISHER SCIENTIFIC LLC	360.70	360.70
221	0000405677	03399487	S964650	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC DBA BOBCAT OF CNY	2,928.75	2,928.75
221	0000405678	03399937	RENT ASSIST C. DAME 7/24	01	0000038884	THOUSAND YEARS LLC	1,343.00	1,343.00
221	0000405679	03399012	24-01618	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	330.00	330.00
221	0000405680	03398585	531121366	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	4,024.34	5,036.78
221	0000405680	03399382	531123248	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	461.13	5,036.78
221	0000405680	03399443	532004405	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	158.67	5,036.78
221	0000405680	03399460	532014933	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	330.00	5,036.78
221	0000405680	03399478	532015583	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	62.64	5,036.78
221	0000405681	03399279	TCI VMS21-009	01	0000005829	TOWN OF CICERO	14,076.00	14,076.00
221	0000405682	03399385	410720-0 2/27-5/28/24	01	0000005830	TOWN OF CLAY	39.42	8,616.54
221	0000405682	03399387	411450-0 2/28-5/30/24	01	0000005830	TOWN OF CLAY	39.42	8,616.54
221	0000405682	03399388	420151-0 2/27-5/28/24	01	0000005830	TOWN OF CLAY	445.50	8,616.54
221	0000405682	03399389	420152-0 2/27-5/28/24	01	0000005830	TOWN OF CLAY	8,092.20	8,616.54
221	0000405683	03399096	REIM 2021/22 SLETPP GRANT	01	0000005831	TOWN OF DEWITT	9,566.00	9,566.00
221	0000405684	03381421	PSCT56804 1/24-12/24	01	0000005837	TOWN OF ONONDAGA	4,163.59	4,163.59
221	0000405685	03398889	02 0372 E4005 6/24	01	0000034746	TOYOTA MOTOR CREDIT CORP	448.15	448.15
221	0000405686	03399123	2239700739	01	0000018802	TRINITY SERVICES GROUP INC TRINITY SERVICES I LLC	14,835.20	14,835.20
221	0000405687	03399306	179696422	01	0000008520	ULINE INC	321.19	321.19
221	0000405688	03399326	121512 6/15/24	01	0000008473	UNITED PARCEL SERVICE INC	67.60	67.60
221	0000405689	03399315	15704413	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	6,506.48	34,915.83
221	0000405689	03399317	15718270	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	6,430.32	34,915.83
221	0000405689	03399320	15738624	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	9,118.39	34,915.83
221	0000405689	03399323	15771644	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	6,430.32	34,915.83
221	0000405689	03399325	15809986	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	6,430.32	34,915.83
221	0000405690	03398938	20925	01	0000021553	VAN BORTEL CHEVROLET	22,909.65	45,819.30
221	0000405690	03399122	20926	01	0000021553	VAN BORTEL CHEVROLET	22,909.65	45,819.30
221	0000405691	03393929	VFA CMG21-002	01	0000015301	VILLAGE OF FABIUS	18,863.73	18,863.73
221	0000405692	03399255	26150 5/17-6/14/24	01	0000005850	VILLAGE OF SOLVAY	14.05	82.84



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 06/28/2024
 Payment Cycle: VNDJPM

RUN DATE: 6/27/2024
 RUN TIME: 7:49:25 AM
 PAGE NUM: 13

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000405692	03399288	32830 4/17-5/17/24	01	0000005850	VILLAGE OF SOLVAY	11.99	82.84
221	0000405692	03399375	04539 5/17-6/14/24	01	0000005850	VILLAGE OF SOLVAY	52.50	82.84
221	0000405692	03399405	31691 5/17-6/14/24	01	0000005850	VILLAGE OF SOLVAY	4.30	82.84
221	0000405693	03399143	2197512	01	0000006924	VITALE READY MIX CONCRETE INC	1,012.00	4,044.75
221	0000405693	03399792	2197599	01	0000006924	VITALE READY MIX CONCRETE INC	1,002.00	4,044.75
221	0000405693	03399796	2197752	01	0000006924	VITALE READY MIX CONCRETE INC	1,017.75	4,044.75
221	0000405693	03399801	2197793	01	0000006924	VITALE READY MIX CONCRETE INC	1,013.00	4,044.75
221	0000405694	03399480	2024028251	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	13,582.50	13,582.50
221	0000405695	03399228	VOL240001 4/24	01	0000022451	VOLUNTEER LAWYERS PROJECT OF CNY	4,374.06	4,374.06
221	0000405696	03400001	8816207029	01	0000009703	VWR INTERNATIONAL LLC	129.10	129.10
221	0000405697	03399671	Gallipeau,G 5/20/2024	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	9,430.00
221	0000405697	03399672	Mahoney,D 5/20/2024	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	9,430.00
221	0000405697	03399681	Denny,S 5/29/2024	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,970.00	9,430.00
221	0000405697	03399684	Landry,J 6/9/2024	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,020.00	9,430.00
221	0000405698	03399337	3664920-0450-7	01	0000008546	WASTE MANAGEMENT OF NY LLC		
221	0000405698	03399339	3667716-0450-6	01	0000008546	WASTE MANAGEMENT OF NY LLC	303.40	2,452.78
221	0000405698	03399340	3667017-0450-9	01	0000008546	WASTE MANAGEMENT OF NY LLC	289.00	2,452.78
221	0000405698	03399342	3670279-0450-0	01	0000008546	WASTE MANAGEMENT OF NY LLC	250.00	2,452.78
221	0000405698	03399343	3670256-0450-8	01	0000008546	WASTE MANAGEMENT OF NY LLC	250.00	2,452.78
221	0000405698	03400046	3673360-0450-5	01	0000008546	WASTE MANAGEMENT OF NY LLC	250.00	2,452.78
221	0000405699	03399895	RENT ASSIST N. HARRIS 7/24	01	0000014653	WASTE MANAGEMENT SYR HAULING	1,110.38	2,452.78
221	0000405700	03399941	RENT ASSIST T. BOATWRIGHT 7/24	01	0000040093	WAYNE WAGER	550.00	550.00
221	0000405700	03399942	RENT ASSIST L. LAVECK 7/24	01	0000040093	WELCOME HOME MANAGEMENT	619.00	4,569.00
221	0000405700	03399943	RENT ASSIST T. WEBBER 7/24	01	0000040093	WELCOME HOME MANAGEMENT	1,121.00	4,569.00
221	0000405700	03399944	RENT AST TYDAYA WILLIAMS 7/24	01	0000040093	WELCOME HOME MANAGEMENT	943.00	4,569.00
221	0000405700	03399945	RENT AST TYSHEEMA WILLIAMS7/24	01	0000040093	WELCOME HOME MANAGEMENT	943.00	4,569.00
221	0000405701	03399674	Wood,S 1/12/2024	01	0000009580	WELTER-PRICE FUNERAL HOME INC	943.00	4,569.00
221	0000405702	03399511	438506	01	0000007905	WESCO DISTRIBUTION INC	2,970.00	2,970.00
221	0000405703	03398856	2945	01	0000029864	WEST GROUP LAW PLLC	743.20	743.20
221	0000405704	03397111	850237611	01	0000008742	WEST PUBLISHING CORP	54,275.00	54,275.00
221	0000405705	03399267	WHO240002 1/24	01	0000000277	THOMSON REUTERS	3,238.20	3,238.20
221	0000405705	03399277	WHO240002 2/24	01	0000000277	WHOLE ME INC	2,012.78	72,863.29
221	0000405705	03399280	WHO240002 3/24	01	0000000277	WHOLE ME INC	2,140.71	72,863.29
221	0000405705	03399453	WHO240001 1/24	01	0000000277	WHOLE ME INC	1,925.59	72,863.29
221	0000405705	03399457	WHO240001 2/24	01	0000000277	WHOLE ME INC	10,100.48	72,863.29
221	0000405705	03399462	WHO240001 4/24	01	0000000277	WHOLE ME INC	14,695.42	72,863.29
221	0000405705	03399467	WHO240001 5/24	01	0000000277	WHOLE ME INC	11,853.46	72,863.29
221	0000405706	03399582	Training 5/22-6/22/24	01	0000021689	WHOLE ME INC	30,134.85	72,863.29
						WILLIAM J LINDLOFF BILL LINDLOFF'S PROCUTS	2,700.00	3,000.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 06/28/2024
 Payment Cycle: VNDJPM

RUN DATE: 6/27/2024
 RUN TIME: 7:49:25 AM
 PAGE NUM: 14

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000405706	03399583	Training 6/22/24	01	0000021689	WILLIAM J LINDLOFF BILL LINDLOFF'S PROCUTS	300.00	3,000.00
221	0000405707	03398934	0000236798	01	0000041863	WRIGHT-PIERCE ENGINEERING CONSULTANTS	31,063.89	31,063.89
221	0000405708	03398953	Reentry Task Force 6/11/24	01	0000005702	YMCA OF CNY INC	788.00	788.00
221	0000405709	03399920	RENT ASSIST A. CUNNINGHAM 7/24	01	0000030473	YVONNE JOHNSON	1,162.00	1,162.00
221	0000405710	03399066	69872	01	0000006452	ZOETEK MEDICAL SALES & SERVICE INC	490.95	490.95
221	0000405711	03398854	ALEXANDRIA BAY NY 6/9-6/11/24	13	0000035029	WILLIAM M RYAN	439.00	439.00
221	0000405712	03399505	Albany, NY 6/11-6/13/24	31	0000041422	CAITLYN R BUCKMAN	85.00	85.00
221	0000405713	03399520	Albany, NY 6/11-6/13/24	31	0000023632	JARRETT A WOODFORK	85.00	85.00
221	0000405714	03399608	W/E 6/28/24	31	0000015256	ONONDAGA COUNTY DISTRICT ATTORNEY	596.90	596.90
221	0000405715	03399660	PROVIDENCE RI 4/12-4/16/24	33	0000041755	ERIC G SCHULER	574.04	574.04
221	0000405716	03399659	VA BEACH VA 6/3-6/5/24	33	0000043389	KATHERINE A TORTORA	569.10	569.10
221	0000405717	03399546	W/E 6/28/24	33	0000015219	ONONDAGA COUNTY WATER ENVIRON PROTECTION	30.92	30.92
221	0000405718	03399620	mileage 6/24	34	0000026511	ASHLEY M EVANS	26.80	26.80
221	0000405719	03399686	mileage 6/24	34	0000024988	MICHAEL S REDHEAD	27.47	27.47
221	0000405720	03399544	mileage 3/24	38	0000040311	JOHN J JAWORSKI	90.45	90.45
221	0000405721	03399192	mileage 4/24	38	0000004248	RONALD G RYAN	68.34	222.44
221	0000405721	03399193	mileage 5/24	38	0000004248	RONALD G RYAN	154.10	222.44
221	0000405722	03398613	W/E 6/21/24	40	0000015327	ONONDAGA COUNTY FINANCIAL OPERATIONS	533.08	533.08
221	0000405723	03399599	Latham NY 5/16-5/17/24	43	0000043423	BRITTANY CHECKSFIELD	165.64	180.64
221	0000405723	03399670	Rochester NY 5/7/24	43	0000043423	BRITTANY CHECKSFIELD	15.00	180.64
221	0000405724	03399861	mileage 5/24	43	0000043377	KATIE L SINKER	16.08	16.08
221	0000405725	03399533	mileage 5/24	43	0000001140	LAURA J AYLSWORTH INGALLS	29.48	29.48
221	0000405726	03399830	Latham NY 5/16-5/17/24	43	0000039930	RACHEL F ROCHELSON	153.36	153.36
221	0000405727	03399359	mileage 5/24	43	0000004922	ROBIN M ARNOLD	193.71	193.71
221	0000405728	03399591	Menands NY 5/30/24	43	0000043072	TESS MICHAELS	15.00	15.00
221	0000405729	03399584	Washington DC 6/2-6/5/24	43	0000010461	VOTASHA ADAIR	256.00	256.00
221	0000405730	03399408	mileage 4/24	65	0000040430	CHRISTINA L BUDLONG	5.36	41.54
221	0000405730	03399447	mileage 5/24	65	0000040430	CHRISTINA L BUDLONG	36.18	41.54
221	0000405731	03399835	mileage 5/24	65	0000034218	DAVID A MORGAN	22.11	22.11
221	0000405732	03399392	mileage 4/24	65	0000002494	VALARIE L MASSULIK	22.11	97.15
221	0000405732	03399394	mileage 5/24	65	0000002494	VALARIE L MASSULIK	75.04	97.15
221	0000405733	03399581	Saratoga Springs NY 6/9-12/24	71	0000043421	AMY LANG-WEHNKE	154.78	154.78
221	0000405734	03399509	Saratoga Springs NY 6/9-12/24	71	0000001144	ELIZABETH K MORTAS	74.71	74.71
221	0000405735	03399548	Saratoga Springs NY 6/9-11/24	71	0000043420	SELENA V PAPPAS	144.74	144.74
221	0000405736	03399515	Troy NY 6/10-6/11/24	73	0000000663	BRIAN P DWYER	75.00	75.00
221	0000405737	03399596	Mohawk Valley NY 4/30-5/3/24	73	0000019634	JOSHUA E CRANE	200.00	338.23
221	0000405737	03399597	mileage 5/24	73	0000019634	JOSHUA E CRANE	113.23	338.23
221	0000405737	03399668	Oriskany NY 4/2/24	73	0000019634	JOSHUA E CRANE	25.00	338.23
221	0000405738	03399413	Troy NY 6/10-6/11/24	73	0000004603	SCOTT R SNYDER	75.00	75.00
221	0000405739	03399321	mileage 4/24	73	0000021531	YVETTE SCHOON	324.95	324.95
221	0000405740	03399685	Lake George NY 5/8-5/10/24	75	0000043424	CHAD FRALICK	127.92	127.92
221	0000405741	03399158	Utica NY 5/13-5/24/24	79	0000040195	JEREMY L FERRIS	250.00	250.00
221	0000405742	03399178	Utica NY 5/13-5/24/24	79	0000043410	LEA PERHAM	250.00	250.00
221	0000405743	03399157	Alexandria Bay NY 6/8-6/9/24	79	0000040615	MATTHEW L COBB	345.00	345.00
221	0000405744	03399156	Miami FL 6//3-6/4/24	79	0000034077	MICHAEL J KERN	97.00	97.00
221	0000405745	03399155	Miami FL 6/3-6/4/24	79	0000005038	MICHAEL J WALTON	562.28	562.28
221	0000405746	03399719	W/E 6/28/24	79	0000015217	ONONDAGA COUNTY SHERIFFS - JAIL DIVISION	515.00	515.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 06/28/2024
 Payment Cycle: VNDJPM

RUN DATE: 6/27/2024
 RUN TIME: 7:49:25 AM
 PAGE NUM: 15

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000405747	03399818	Fort Indiantown PA 6/15-28/24	79	0000043279	TREVOR M WENZ	737.00	737.00
221	0000405748	03399010	PROCTOR 6/15/24	81	0000004588	KATHRYN M DIGIULIO	81.94	81.94
221	0000405749	03399386	Binghamton NY 6/2-6/5/24	81	0000033922	MONICA M BROWN	194.83	194.83
221	0000405750	03399607	mileage 6/24	82	0000000747	CYNTHIA D JASPER	171.47	171.47
221	0000405751	03399669	Albany NY 5/14/24	82	0000001015	JOANNE S DECKER	75.24	75.24
221	0000405752	03399545	mileage 5/24	82	0000041975	NORBERT P LUKACS	213.73	213.73
221	0000405753	03399689	mileage 5/24	83	0000019427	CHRISTINE M GERMANO	76.38	76.38
221	0000405754	03399417	mileage 5/24	83	0000043342	EMILY M GERTH	155.44	155.44
221	0000405755	03398487	mileage 4/24-2	83	0000004154	FRANK J MORASCO	178.89	178.89
221	0000405756	03399856	mileage 4/24	83	0000003985	JAMES J DELORENZO	79.06	79.06
221	0000405757	03399749	mileage 4/24	83	0000043425	JESSE CHESTER	111.89	224.45
221	0000405757	03399755	mileage 5/24	83	0000043425	JESSE CHESTER	112.56	224.45
221	0000405758	03399602	Red Hook NY 6/17/24	83	0000003976	MARCIA L BENJAMIN	70.32	70.32
221	0000405759	03399201	mileage 5/24	83	0000000845	NICHOLAS J GUANCIALE	77.72	77.72
221	0000405760	03399383	mileage 5/24	83	0000042183	NICOLE M OOT	89.78	89.78
221	0000405761	03399411	Reentry Task Force 6/24/24	99	0000042289	ALDEN FULLER	250.00	250.00
221	0000405762	03399412	Reentry Task Force 6/24/24	99	0000043035	BRANDY M HOWLETT	250.00	250.00
221	0000405763	03399419	Reentry Task Force 6/24/24	99	0000043378	BRUCE STEPHENS	250.00	250.00
221	0000405764	03399176	Reentry Task Force 6/10/24	99	0000043406	CORLITO WALLS	250.00	250.00
221	0000405765	03399166	Reentry Task Force 6/10/24	99	0000043403	DANARD J ODOM	250.00	250.00
221	0000405766	03399406	Reentry Task Force 6/24/24	99	0000041816	DAVID P CROSSMAN	250.00	250.00
221	0000405767	03399398	Reentry Task Force 6/10/24	99	0000043412	DEIONA D DELEE	250.00	250.00
221	0000405768	03399175	Reentry Task Force 6/10/24	99	0000043405	DEVANTE VANDERPOOL	250.00	250.00
221	0000405769	03399401	Reentry Task Force 6/24/24	99	0000043308	DONNELL BILLINGSLEY	250.00	250.00
221	0000405770	03399160	Reentry Task Force 6/10/24	99	0000043401	EDDIE L BROWN IV	250.00	250.00
221	0000405771	03399418	Reentry Task Force 6/24/24	99	0000043217	GERARD SPANN	250.00	250.00
221	0000405772	03399416	Reentry Task Force 6/24/24	99	0000039963	KARIM RUFFIN	250.00	250.00
221	0000405773	03399162	Reentry Task Force 6/10/24	99	0000043402	KEVIN JACKSON	250.00	250.00
221	0000405774	03399170	Reentry Task Force 6/10/24	99	0000043404	TAUPAC REED	250.00	250.00
221	0000405775	03399187	Reentry Task Force 6/10/24	99	0000043400	WILLIAM C AMIDON	250.00	250.00

6,308,668.15

6,308,668.15

SCHEDULED PAYMENTS SELECTED: 590
 TOTAL VOUCHERS PAID: 590
 TOTAL CHECKS WRITTEN: 360
 CHECKS USED: 221-0000405416 THRU 221-0000405775