



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 07/12/2024  
Payment Cycle: VNDJPM

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000405945	03400784	Reentry Task Force 6/10/24	01	0000028242	200-300 POLK ST LLC	1,790.00	1,790.00
221	0000405946	03400994	102397	01	0000034160	AAA QUICK PLOWS & LAWNS INC	1,248.00	1,248.00
221	0000405947	03400896	6/13-6/29/24-LAW	01	0000004680	AARON T NUZZO AARON NUZZO PROCESS SERVICES	1,980.00	1,980.00
221	0000405948	03401102	5259	01	0000040222	ADVANTAGE EMERGENCY DEVICES INC	1,279.80	1,279.80
221	0000405949	03400889	201275	01	0000007342	AJ MEDICAL PRODUCTS LLC	516.34	3,124.14
221	0000405949	03401228	201298	01	0000007342	AJ MEDICAL PRODUCTS LLC	1,692.64	3,124.14
221	0000405949	03401229	201300	01	0000007342	AJ MEDICAL PRODUCTS LLC	915.16	3,124.14
221	0000405950	03400977	X811044644:01	01	0000040467	ALLEGIANCE TRUCKS LLC	77.60	886.28
221	0000405950	03400979	X811045920:01	01	0000040467	ALLEGIANCE TRUCKS LLC	529.07	886.28
221	0000405950	03400980	X811045982:01	01	0000040467	ALLEGIANCE TRUCKS LLC	75.69	886.28
221	0000405950	03401356	152318 3/24-2	01	0000040467	ALLEGIANCE TRUCKS LLC	160.55	886.28
221	0000405950	03401357	152318 4/24	01	0000040467	ALLEGIANCE TRUCKS LLC	43.37	886.28
221	0000405951	03401289	DING 4-6/24 PNT TRANS	01	0000042276	ALLISON DINGMAN	1,415.04	1,415.04
221	0000405952	03399304	658	01	0000036230	AMERICAN COMMERCIAL CLEANING COMPANY	1,575.00	1,575.00
221	0000405953	03400720	Agritourism Grant 2024	01	0000038562	ANGELA NELSON OLD FLY FARM	15,000.00	15,000.00
221	0000405954	03400821	96429	01	0000006875	APEX STRIPING INC	36,482.80	36,482.80
221	0000405955	03400803	171607	01	0000027266	ARROWHEAD SCIENTIFIC INC ARROWHEAD FORENSICS	843.67	843.67
221	0000405956	03401506	140337-3	01	0000019576	AUTOMATECH INC	77,787.44	155,574.88
221	0000405956	03401532	140337-4	01	0000019576	AUTOMATECH INC	77,787.44	155,574.88
221	0000405957	03401066	18249	01	0000008128	B & B BATTERY GROUP INC BATTERY WORLD	94.75	94.75
221	0000405958	03389945	2024 PS5702	01	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	1,042.00
221	0000405959	03400961	4551831	01	0000005362	BARNES & NOBLE BOOKSELLERS INC	1,018.29	1,018.29
221	0000405960	03401319	INV2039751	01	0000009162	BOB BARKER COMPANY INC	349.20	349.20
221	0000405961	03400723	Agritourism Grant 2024	01	0000038572	BRIAN C LUTON STONES THROW FARM	15,000.00	15,000.00
221	0000405962	03400613	311052 7/2/24 C	01	0000007797	BRODART COMPANY DBA MCNAUGHTON BOOK SERVICE	733.58	755.62
221	0000405962	03400615	311144 7/2/24 B	01	0000007797	BRODART COMPANY DBA MCNAUGHTON BOOK SERVICE	22.04	755.62
221	0000405963	03401449	27033	01	0000005725	BROWNS MOVING & STORAGE CO INC	33,720.50	35,648.00
221	0000405963	03401453	27032	01	0000005725	BROWNS MOVING & STORAGE CO INC	1,927.50	35,648.00
221	0000405964	03401544	PS5873 #2-6/30/24	01	0000043253	BURNS BROTHERS CONTRACTORS LLC	1,025,515.50	1,025,515.50
221	0000405965	03401454	Rogerson,S 3/29/2024	01	0000005632	BURNS-GARFIELD FUNERAL HOME INC	2,220.00	2,220.00
221	0000405966	03399168	INV24961	01	0000005965	BUSH ELECTRONICS INC	11,824.65	11,824.65
221	0000405967	03401372	90376415	01	0000000922	CARRIER CORPORATION	9,152.00	9,152.00
221	0000405968	03401179	2254	01	0000041901	CASINELLA EXCAVATING LLC	20,000.00	20,000.00
221	0000405969	03401256	PS5315 6/1-6/30/24 ERUS	01	0000006078	CAYUGA COUNSELING SERVICES INC	1,267.03	70,144.23
221	0000405969	03401257	PS5315 6/1-6/30/24 PTR	01	0000006078	CAYUGA COUNSELING SERVICES INC	31,427.67	70,144.23
221	0000405969	03401383	CAY240001 6/24	01	0000006078	CAYUGA COUNSELING SERVICES INC	18,702.25	70,144.23
221	0000405969	03401390	CAY240002 6/24	01	0000006078	CAYUGA COUNSELING SERVICES INC	18,747.28	70,144.23
221	0000405970	03390861	PS5496 1/1-3/31/24	01	0000007681	CHADWICK RESIDENCE INC	11,008.00	11,008.00
221	0000405971	03401084	6973	01	0000014227	CHARLES BESAW JR CLEAN-ALL JANITORIAL SERVICE	390.00	1,710.00
221	0000405971	03401086	6974	01	0000014227	CHARLES BESAW JR CLEAN-ALL JANITORIAL SERVICE	195.00	1,710.00
221	0000405971	03401088	6978	01	0000014227	CHARLES BESAW JR CLEAN-ALL JANITORIAL SERVICE	750.00	1,710.00



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221	0000405971	03401089	6979	01	0000014227	CHARLES BESAW JR		
221	0000405972	03401333	mileage 5/24	01	0000002022	CLEAN-ALL JANITORIAL SERVICE	375.00	1,710.00
221	0000405973	03401331	091040101 7/24	01	0000033694	CHARLES GOLDTHWAIT	72.36	72.36
221	0000405973	03401334	143318201 7/24	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	250.24	390.24
						CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	140.00	390.24
221	0000405974	03400745	5218744600	01	0000014994	CINTAS CORPORATION NO 2	25.66	170.99
221	0000405974	03400820	5218035737	01	0000014994	CINTAS CORPORATION NO 2	82.71	170.99
221	0000405974	03401269	5219174611	01	0000014994	CINTAS CORPORATION NO 2	43.23	170.99
221	0000405974	03401271	5219174686	01	0000014994	CINTAS CORPORATION NO 2	19.39	170.99
221	0000405975	03400102	5776	01	0000022178	CNY BOOM TRUCK LLC	800.00	800.00
221	0000405976	03401007	150696	01	0000024646	CORFU MACHINE CO INC	1,248.00	1,248.00
221	0000405977	03389950	2024 PS5703	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	30,998.00	30,998.00
221	0000405978	03401157	CRF240001 6/24	01	0000006901	CR FLETCHER TEMPS INC	28,163.52	28,163.52
221	0000405979	03401109	2024002218912	01	0000029727	CUSTOM TRUCK ONE SOURCE LP		
						CTOS RENTALS LLC	416.32	416.32
221	0000405980	03401476	035107092024	01	0000030175	CUSTOMER ELATION INC		
						FINGER LAKES BUSINESS SERVICES	719.37	719.37
221	0000405981	03400124	2024-024	01	0000041820	CZB LLC	20,353.13	40,706.25
221	0000405981	03400126	2024-021	01	0000041820	CZB LLC	20,353.12	40,706.25
221	0000405982	03401141	9000056694	01	0000019820	DAVEY TREE EXPERT COMPANY		
						DAVEY RESOURCE GROUP	12,040.00	12,040.00
221	0000405983	03401330	mileage 5/24	01	0000042323	DAVID PFLANZ	16.08	16.08
221	0000405984	03401193	8672943/1	01	0000032027	DAVIDSON OF CLAY INC		
						DAVIDSON FORD OF CLAY	349.85	349.85
221	0000405985	03400725	Agritourism Grant 2024	01	0000043357	DEAD BRANCH RANCH LLC	15,000.00	15,000.00
221	0000405986	03401295	RS240627214406 6/24 RS	01	0000002452	DEBORAH A PALCZYNSKI-SAVACOO	2,106.00	2,106.00
221	0000405987	03401387	4	01	0000043055	DEBORAH SALESKI	107.10	107.10
221	0000405988	03400904	10757709325	01	0000009467	DELL MARKETING LP	708.00	2,248.92
221	0000405988	03400906	10757729590	01	0000009467	DELL MARKETING LP	1,540.92	2,248.92
221	0000405989	03400953	6/4-7/2/24	01	0000041554	DENISE KARLE	1,320.00	1,320.00
221	0000405990	03401503	PS5380 #8-6/30/24	01	0000027374	DW & CREW MECHANICALS INC	23,683.49	23,683.49
221	0000405991	03401291	CB240617082429 5/24 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	265,407.08	265,407.08
221	0000405992	03401111	CS46762	01	0000007044	EMPIRE TRACTOR INC	371.00	1,380.80
221	0000405992	03401113	CS46509	01	0000007044	EMPIRE TRACTOR INC	1,009.80	1,380.80
221	0000405993	03399871	36028464	01	0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	76.60	76.60
221	0000405994	03400791	Summer 2024 CB SUP	01	0000015250	ERIE COMMUNITY COLLEGE	1,150.00	1,150.00
221	0000405995	03401466	6339600	01	0000000038	EVERETT J PRESCOTT INC	6,750.00	6,750.00
221	0000405996	03401032	Booth Rental 8/23/24	01	0000041847	FAIRNESS ALLIANCE INFORMATION		
						RESOURCES OF NY INC	300.00	300.00
221	0000405997	03401145	853910414	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	17.91	40.92
221	0000405997	03401147	853222388	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	23.01	40.92
221	0000405998	03400726	Agritourism Grant 2024	01	0000043359	FESKO DAIRY LLC		
						HAPPY PASTURES CAMPGROUND LLC	15,000.00	15,000.00
221	0000405999	03401234	467497	01	0000007351	FINDAWAY WORLD LLC	715.22	715.22
221	0000406000	03401080	CT5207-3756.78-NO 10-4/26/24	01	0000006647	FISHER ASSOCIATES PE	15,590.97	15,590.97
221	0000406001	03401445	S0000039357	01	0000039954	FLEET PUMP & SERVICE GROUP INC	8,633.00	10,815.50



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221	0000406001	03401450	S0000038970	01	0000039954	FLEET PUMP & SERVICE GROUP INC	2,182.50	10,815.50
221	0000406002	03400743	349120 6/24	01	0000009380	FLEETPRIDE INC	258.34	258.34
221	0000406003	03401150	62660641 7/24	01	0000038162	FORD MOTOR COMPANY FORD MOTOR CREDIT COMPANY LLC	499.00	499.00
221	0000406004	03401058	028114565	01	0000007443	GALLS LLC	153.00	234.18
221	0000406004	03401059	028158011	01	0000007443	GALLS LLC	81.18	234.18
221	0000406005	03400804	854272	01	0000009234	GENUINE PARTS COMPANY	66.21	832.55
221	0000406005	03400806	854274	01	0000009234	GENUINE PARTS COMPANY	66.21	832.55
221	0000406005	03400808	854352	01	0000009234	GENUINE PARTS COMPANY	112.80	832.55
221	0000406005	03400809	854367	01	0000009234	GENUINE PARTS COMPANY	614.64	832.55
221	0000406005	03400810	854372	01	0000009234	GENUINE PARTS COMPANY	-132.42	832.55
221	0000406005	03400812	854716	01	0000009234	GENUINE PARTS COMPANY	30.63	832.55
221	0000406005	03400814	854912	01	0000009234	GENUINE PARTS COMPANY	74.48	832.55
221	0000406006	03401391	GOO240005 5/24	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION	60,907.70	121,815.40
221	0000406006	03401392	GOO240006 5/24	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION	60,907.70	121,815.40
221	0000406007	03401315	237015	01	0000005803	GREENE SENTRY HARDWARE INC MANLIUS TRUE VALUE	3.80	44.02
221	0000406007	03401316	237202	01	0000005803	GREENE SENTRY HARDWARE INC MANLIUS TRUE VALUE	40.22	44.02
221	0000406008	03400724	Agritourism Grant 2024	01	0000043416	GREGORY P HERLIHY	15,000.00	15,000.00
221	0000406009	03400734	38210 6/1-6/30/24	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	93.40	3,745.68
221	0000406009	03401217	39298 6/1-6/30/24	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	417.08	3,745.68
221	0000406009	03401443	37792 6/1-6/30/24	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	3,175.60	3,745.68
221	0000406009	03401494	1908536	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	59.60	3,745.68
221	0000406010	03401093	NSD 5/1-5/13/24	01	0000005696	HOUSE OF THE GOOD SHEPHERD	9,880.00	9,880.00
221	0000406011	03400428	062386	01	0000006472	HR ONE CONSULTING INC	1,500.00	1,500.00
221	0000406012	03401148	P00403019851	01	0000003991	HUMANSIZE CORPORATION	1,645.92	1,645.92
221	0000406013	03389814	PS3816 3/28/24	01	0000006933	INDEPENDENT TITLE AGENCY LLC	40,025.00	40,862.00
221	0000406013	03389816	PS3816 3/7/24	01	0000006933	INDEPENDENT TITLE AGENCY LLC	837.00	40,862.00
221	0000406014	03400082	20P6218 6/6-6/21/24 BR	01	0000009366	INGRAM LIBRARY SERVICES INC	11,061.27	14,999.32
221	0000406014	03400084	20P6218 6/6-6/21/24 CT	01	0000009366	INGRAM LIBRARY SERVICES INC	3,381.83	14,999.32
221	0000406014	03400085	20P6218 6/6-6/21/24	01	0000009366	INGRAM LIBRARY SERVICES INC	556.22	14,999.32
221	0000406015	03401049	36123977	01	0000007931	ITW FOOD EQUIPMENT GROUP HOBART SERVICE	1,088.24	3,508.55
221	0000406015	03401258	36102365	01	0000007931	ITW FOOD EQUIPMENT GROUP HOBART SERVICE	2,420.31	3,508.55
221	0000406016	03400997	1744571	01	0000006209	J C SMITH INC	849.00	849.00
221	0000406017	03401473	Room 126 6/29-7/1/24	01	0000009180	JAI GANESH LLC BUDGET INN	190.00	1,045.00
221	0000406017	03401477	Room 128 6/29-7/1/24	01	0000009180	JAI GANESH LLC BUDGET INN	190.00	1,045.00
221	0000406017	03401481	Room 139 6/3-6/10/24	01	0000009180	JAI GANESH LLC BUDGET INN	665.00	1,045.00
221	0000406018	03401461	24-004	01	0000028992	JAMES A TERZIAN	5,900.00	27,500.00
221	0000406018	03401462	24-005	01	0000028992	JAMES A TERZIAN	21,600.00	27,500.00
221	0000406019	03401388	114	01	0000004707	JAMIE L PACHECO	69.30	69.30
221	0000406020	03401012	1513976	01	0000016443	JAVA FARM SUPPLY INC	409.60	409.60



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221	0000406021	03400496	20246	01	0000041560	JEAN W SOPRANO		
						KINDRED KINGDOMS WILDLIFE REHABILITATION	125.00	125.00
221	0000406022	03401322	mileage 5/24	01	0000001866	JOHN FEDKIW	31.49	31.49
221	0000406023	03401292	KEET 4-6/24 PNT TRANS	01	0000043177	KATIE KEETON	730.57	730.57
221	0000406024	03401318	mileage 5/24	01	0000043100	KENNETH A BODLEY	59.63	59.63
221	0000406025	03400739	Agritourism Grant 2024	01	0000043441	KIENAN GRIDLEY		
						COLD SPRINGS AGRICULTURAL LLC	15,000.00	15,000.00
221	0000406026	03400924	NN-06257-23	01	0000001792	KIT W MOORE	145.00	841.50
221	0000406026	03401480	V-05142-22/22D	01	0000001792	KIT W MOORE	332.50	841.50
221	0000406026	03401482	V-06578-22	01	0000001792	KIT W MOORE	35.00	841.50
221	0000406026	03401485	NN-06257-23/23A	01	0000001792	KIT W MOORE	203.00	841.50
221	0000406026	03401486	V-04107-22	01	0000001792	KIT W MOORE	70.00	841.50
221	0000406026	03401488	NN-01217-22, NN-01218-22	01	0000001792	KIT W MOORE	56.00	841.50
221	0000406027	03401320	mileage 5/24	01	0000019039	KURT FIELD	64.32	64.32
221	0000406028	03401062	LAB240001 5/24	01	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	2,322.00	2,322.00
221	0000406029	03400028	116022496	01	0000027383	LAMAR TRANSIT LLC	11,200.00	11,200.00
221	0000406030	03400993	11330164	01	0000009562	LANGUAGE LINE SERVICES INC	8.25	17.25
221	0000406030	03401000	11328844	01	0000009562	LANGUAGE LINE SERVICES INC	9.00	17.25
221	0000406031	03401281	20240403 4/24 COMM TRANS	01	0000007488	LAMPHERS TRANSPORT INC	177,802.19	177,802.19
221	0000406032	03401261	048997	01	0000040764	LATHAM CENTERS INC	16,488.00	16,488.00
221	0000406033	03400766	Parking Lot B 7/24	01	0000024314	LAZ PARKING NY NJ LLC		
						LAZ KARP ASSOCIATES LLC	855.00	855.00
221	0000406034	03401026	mileage 6/24	01	0000030488	LEATHIA S FLORES	38.86	38.86
221	0000406035	03401034	9892	01	0000006888	LOGO INCENTIVES INC	1,326.80	1,326.80
221	0000406036	03401475	60632	01	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD		
						SYRACUSE DRY ICE	310.50	310.50
221	0000406037	03401297	RS240602150508 5/24 RS	01	0000002195	MARY ROULSTON	810.00	810.00
221	0000406038	03401455	M88277	01	0000039230	MASS CRANE & HOIST SERVICES INC		
						SUPERIOR CRANES & SERVICE	11,320.40	36,642.55
221	0000406038	03401458	M88735	01	0000039230	MASS CRANE & HOIST SERVICES INC		
						SUPERIOR CRANES & SERVICE	2,001.41	36,642.55
221	0000406038	03401460	M88736	01	0000039230	MASS CRANE & HOIST SERVICES INC		
						SUPERIOR CRANES & SERVICE	675.60	36,642.55
221	0000406038	03401463	M88737	01	0000039230	MASS CRANE & HOIST SERVICES INC		
						SUPERIOR CRANES & SERVICE	4,582.58	36,642.55
221	0000406038	03401467	M88738	01	0000039230	MASS CRANE & HOIST SERVICES INC		
						SUPERIOR CRANES & SERVICE	2,336.10	36,642.55
221	0000406038	03401479	M89325	01	0000039230	MASS CRANE & HOIST SERVICES INC		
						SUPERIOR CRANES & SERVICE	12,007.35	36,642.55
221	0000406038	03401484	M89326	01	0000039230	MASS CRANE & HOIST SERVICES INC		
						SUPERIOR CRANES & SERVICE	511.76	36,642.55
221	0000406038	03401487	M89327	01	0000039230	MASS CRANE & HOIST SERVICES INC		
						SUPERIOR CRANES & SERVICE	3,207.35	36,642.55
221	0000406039	03400512	41568486	01	0000005486	MATTHEW BENDER & COMPANY INC		
						LEXISNEXIS MATTHEW BENDER	489.06	489.06
221	0000406040	03400802	MCM240001 5/24	01	0000007011	MCPMAHON/RVAN CHILD ADVOCACY SITE	79,570.62	83,572.76
221	0000406040	03400824	MCM240002 5/24	01	0000007011	MCPMAHON/RVAN CHILD ADVOCACY SITE	4,002.14	83,572.76
221	0000406041	03400986	2325324424	01	0000008479	MEDLINE INDUSTRIES INC	570.82	570.82
221	0000406042	03400970	REFUND-COOPER	01	0000043445	MELVIN L COOPER	887.31	887.31
221	0000406043	03400988	300143597	01	0000008279	MERRICK INC	1,296.50	1,296.50
221	0000406044	03401138	679119231	01	0000008391	METTLER-TOLEDO INC	2,805.20	2,805.20
221	0000406045	03401108	0000076921	01	0000006441	MIKES COMMERCIAL REFRIGERATION INC	3,681.36	3,681.36



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221	0000406046	03401098	469856	01	0000005722	MIRABITO HOLDINGS INC		
221	0000406046	03401341	413849 6/24	01	0000005722	MIRABITO ENERGY PRODUCTS	141.84	72,141.90
221	0000406046	03401342	413857 6/24	01	0000005722	MIRABITO HOLDINGS INC	23,773.33	72,141.90
221	0000406046	03401344	1098062 6/24	01	0000005722	MIRABITO ENERGY PRODUCTS	13,425.29	72,141.90
221	0000406046	03401363	196275	01	0000005722	MIRABITO HOLDINGS INC	9,748.26	72,141.90
221	0000406046	03401364	469853	01	0000005722	MIRABITO ENERGY PRODUCTS	106.46	72,141.90
221	0000406046	03401366	196276	01	0000005722	MIRABITO HOLDINGS INC	2,831.52	72,141.90
221	0000406046	03401368	196274	01	0000005722	MIRABITO ENERGY PRODUCTS	3,918.72	72,141.90
221	0000406046	03401369	196271	01	0000005722	MIRABITO HOLDINGS INC	5,520.92	72,141.90
221	0000406046	03401373	469829	01	0000005722	MIRABITO ENERGY PRODUCTS	2,643.81	72,141.90
221	0000406046	03401375	469911	01	0000005722	MIRABITO HOLDINGS INC	1,698.75	72,141.90
221	0000406046	03401377	469910	01	0000005722	MIRABITO ENERGY PRODUCTS	4,257.26	72,141.90
221	0000406046	03401378	469918	01	0000005722	MIRABITO HOLDINGS INC	1,884.77	72,141.90
221	0000406047	03401036	1187126231	01	0000008449	MIRABITO ENERGY PRODUCTS	2,190.97	72,141.90
221	0000406048	03401223	2024 Membership-Mancilla	01	0000041733	MOTOROLA SOLUTIONS INC	2,208.00	2,208.00
221	0000406049	03401231	306000058865	01	0000017052	NATIONAL ASSOCIATION OF	50.00	50.00
221	0000406050	03401384	NEW240003 6/24	01	0000007641	COUNTY SERVICE OFFICERS	3,967.50	3,967.50
221	0000406050	03401393	NEW240001 6/24	01	0000007641	NEW JUSTICE CONFLICT	4,471.13	9,811.59
221	0000406050	03401395	NEW240002 6/24	01	0000007641	RESOLUTION SERVICES INC	1,972.81	9,811.59
221	0000406051	03401027	407277	01	0000005613	NEW JUSTICE CONFLICT	3,367.65	9,811.59
221	0000406052	03401489	9990000642597	01	0000005613	RESOLUTION SERVICES INC	3,367.65	9,811.59
221	0000406053	03400760	386055 4/24	01	0000005613	NEW YORK STATE	21,504.56	21,504.56
221	0000406053	03400761	386174 12/23-4/24	01	0000005613	NEW YORK STATE	300.00	300.00
221	0000406054	03400752	Outstanding Invoices 12/23	01	0000005613	NEW YORK STATE	49,974.12	88,729.56
221	0000406054	03400753	Outstanding Invoices 1/24	01	0000005613	NEW YORK STATE	38,755.44	88,729.56
221	0000406054	03400754	Outstanding Invoices 2/24	01	0000005613	NEW YORK STATE	358,889.17	1,892,435.95
221	0000406054	03400755	Outstanding Invoices 3/24	01	0000005613	NEW YORK STATE	339,346.76	1,892,435.95
221	0000406054	03400756	Outstanding Invoices 4/24	01	0000005613	NEW YORK STATE	289,167.16	1,892,435.95
221	0000406054	03400757	Outstanding Invoices 5/24	01	0000005613	NEW YORK STATE	340,935.30	1,892,435.95
221	0000406054	03400758	Outstanding Invoices 6/24	01	0000005613	NEW YORK STATE	249,126.82	1,892,435.95
221	0000406055	03401240	812445 6/24	01	0000026884	NEWSPAPER HOLDING INC	314,970.74	1,892,435.95
221	0000406056	03400663	9179056135 5/24-6/25/24	01	0000005635	THE DAILY STAR	33.04	33.04
221	0000406056	03400664	2859056127 5/24-6/25/24	01	0000005635	NIAGARA MOHAWK POWER CORP	26.26	2,926.73
221	0000406056	03400664	2859056127 5/24-6/25/24	01	0000005635	NATIONAL GRID	921.23	2,926.73





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221	0000406056	03401456	8555293106 5/20-6/20/24	01	0000005635	NIAGARA MOHAWK POWER CORP		
221	0000406057	03400721	Agritourism Grant 2024	01	0000043417	NATIONAL GRID	1,979.24	2,926.73
221	0000406058	03400800	351282	01	0000040870	NICHOLAS REEVES		
221	0000406059	03400919	105805	01	0000006500	MOTTVILLE MAPLE	15,000.00	15,000.00
221	0000406060	03400782	10034729953 5/29-6/27/24	01	0000005651	NORFOLK BEARINGS & SUPPLY CO INC	81.45	81.45
221	0000406060	03400918	10030460926 5/1-7/1/24	01	0000005651	NY MARKING DEVICES CORP		
221	0000406061	03400770	1056027	01	0000005227	DBA JESSEL MARKING EQUIP CO	1,000.00	1,000.00
221	0000406061	03400774	1056028	01	0000005227	NYS ELECTRIC AND GAS CORPORATION	565.60	1,339.37
221	0000406061	03400777	1056852	01	0000005227	NYS ELECTRIC AND GAS CORPORATION	773.77	1,339.37
221	0000406061	03401317	1058973	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	4,545.13	22,923.26
221	0000406061	03401323	1058971	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	6,552.41	22,923.26
221	0000406062	03400755	1125-39985 6/24	01	0000041483	NYS INDUSTRIES FOR THE DISABLED	5,450.20	22,923.26
221	0000406063	03401294	RS240627105121 6/24 RS	01	0000041483	NYS INDUSTRIES FOR THE DISABLED	1,054.40	22,923.26
221	0000406064	03401251	488936108887 6/30/24	01	0000041483	ONEIDA ANY AM LLC	5,321.12	22,923.26
221	0000406064	03401253	108888108888 6/30/24	01	000005854	DBA NYE FORD VOLKSWAGEN CHRYSLER	9,886.78	9,886.78
221	0000406064	03401403	116399116399 6/30/24	01	0000015245	ONONDAGA CENTRAL SCHOOL	3,432.00	3,432.00
221	0000406064	03401404	116739116739 6/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	111.18	13,698.90
221	0000406064	03401404	116739116739 6/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	744.68	13,698.90
221	0000406064	03401405	119529119529 6/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	102.81	13,698.90
221	0000406064	03401405	119529119529 6/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	4,868.20	13,698.90
221	0000406064	03401411	152360152360 6/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	67.80	13,698.90
221	0000406064	03401411	152360152360 6/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,280.50	13,698.90
221	0000406064	03401413	649825255163 6/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	67.80	13,698.90
221	0000406064	03401416	181412189852 6/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	111.18	13,698.90
221	0000406064	03401418	172840172840 6/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	48.35	13,698.90
221	0000406064	03401418	172840172840 6/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	5,583.50	13,698.90
221	0000406064	03401419	172839172839 6/30/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	780.70	13,698.90
221	0000406065	03386281	2024 PS5723	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	27,083.00	27,083.00
221	0000406066	03401013	97088	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
221	0000406067	03400616	01115CO24193135	01	0000008388	DBA ALL WEATHER POWER EQUIPMENT	11.35	11.35
221	0000406067	03400628	01115CO24193143	01	0000008388	OVERDRIVE INC	1,634.50	5,301.71
221	0000406067	03401061	01115CO24203698	01	0000008388	OVERDRIVE INC	2,528.06	5,301.71
221	0000406068	03401296	PAWL 4-6/24 PNT TRANS	01	0000008388	OVERDRIVE INC	1,139.15	5,301.71
221	0000406069	03401338	01-159801	01	0000040770	PATRICK PAWLEWITZ	167.43	167.43
221	0000406070	03400741	4353363 6/24	01	0000006074	PBS BRAKE AND SUPPLY CORP	668.78	668.78
221	0000406071	03400989	Beaulieu,L 4/22/2024	01	0000023761	PC HOLDINGS 5		
221	0000406072	03401300	RENT 4-6/24 PNT TRANS	01	0000006191	DBA ALLIED SPRING	2,578.70	2,578.70
221	0000406073	03401064	94899	01	0000041978	PLIS FUNERAL HOME INC	2,220.00	2,220.00
221	0000406074	03401218	4189663	01	0000033833	PRECIOUS SOLIMAN	465.38	465.38
221	0000406075	03401502	2024017	01	0000033833	PRIDE SERVICE INC		
221	0000406076	03401031	2231	01	0000033833	PRIDE COMMERCIAL APPLIANCE SERVICE	516.88	516.88
221	0000406077	03401446	6/20/24	01	0000041449	QLIQSOFT INC	180.00	180.00
221	0000406078	03401325	mileage 5/24	01	0000041449	RAM-TECH ENGINEERS PC	4,991.25	4,991.25
221	0000406079	03400965	001-2024	01	0000006620	RAY CHAPIN		
221	0000406080	03401308	SWAY 4-6/24 PNT TRANS	01	0000006620	BAC SERVICES LLC	7,523.40	7,523.40
221	0000406081	03400738	S184012	01	0000002490	ROBERT STOPPACHER	675.00	675.00
221	0000406082	03400776	SEL270001 5/24	01	0000001327	ROGER BOWERS	62.98	62.98
					0000039915	RONALD J CHRISTOPHER & ASSOC	2,100.00	2,100.00
					0000040224	SAMATHA SWAYZE	360.19	360.19
					0000006433	SANICO INC	97.65	97.65
					0000022513	SELF DIRECT INC	3,644.41	3,644.41



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221	0000406083	03400916	INV-55558	01	0000000053	SENECA SIGNS LLC		
221	0000406084	03400722	Agritourism Grant 2024	01	0000038773	SIGN A RAMA OF SYRACUSE SHANNON WATERS HODGEPODGE FARM	3,468.20	3,468.20
221	0000406085	03401250	1003	01	0000043384	SHERP NORTHEAST	15,000.00	15,000.00
221	0000406086	03401054	941964645	01	0000008370	SHERWIN-WILLIAMS CO	50,000.00	50,000.00
221	0000406086	03401055	941964644	01	0000008370	SHERWIN-WILLIAMS CO	32,450.00	58,135.00
221	0000406087	03401298	RS240702095214 2/24 RS	01	0000015225	SKANEATELES CENTRAL SCHOOL	25,685.00	58,135.00
221	0000406087	03401299	RS240306131455 1/24 RS	01	0000015225	SKANEATELES CENTRAL SCHOOL	132.00	198.00
221	0000406088	03401301	RS240701105532 5-6/24 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	66.00	198.00
221	0000406088	03401302	RS240701105942 5-6/24 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	1,320.00	26,672.50
221	0000406088	03401303	RS240701105250 5-6/24 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	8,514.00	26,672.50
221	0000406088	03401304	RS240701105126 5-6/24 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	1,485.00	26,672.50
221	0000406088	03401305	RS240701105710 5-6/24 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	858.00	26,672.50
221	0000406088	03401306	SEIT240701110054 5/24 SEIT	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	1,347.50	26,672.50
221	0000406088	03401307	RS2407011052829 5-6/24 RS	01	0000015312	SOLVAY UNION FREE SCHOOL DISTRICT	6,086.00	26,672.50
221	0000406089	03401155	070124OCDWEP	01	0000007104	SONIC TECHNOLOGIES	7,062.00	26,672.50
221	0000406090	03400903	2230	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	35,443.64	35,443.64
221	0000406091	03401202	STA270001 5/24	01	0000006036	STAFKINGS HEALTHCARE	650.00	650.00
221	0000406092	03401156	6004998309	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	8,817.56	8,817.56
221	0000406092	03401186	6004838034	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	1,359.80	2,021.07
221	0000406092	03401204	6005594067	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	562.22	2,021.07
221	0000406093	03401382	17	01	0000029787	SURA M PAGE	99.05	2,021.07
221	0000406094	03401284	RS240520094014 4/24 RS	01	0000042332	SUZANNE M CARLSSON	875.00	875.00
221	0000406094	03401285	RS240620181603 5/24 RS	01	0000042332	SUZANNE M CARLSSON	702.00	1,404.00
221	0000406095	03401112	1851418	01	0000009393	SWANSON SERVICES CORP	702.00	1,404.00
221	0000406095	03401114	1853692	01	0000009393	SWANSON SERVICES CORP	5.63	22.52
221	0000406096	03400731	64589	01	0000026999	SWEET HOME HOSPITALITY LP	16.89	22.52
221	0000406097	03386071	2024 PS5714	01	0000005857	MAPLEWOOD INN & SUITES	232.00	232.00
221	0000406098	03401380	SYR250004 6/24	01	0000038356	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	3,750.00
221	0000406099	03400832	1072881	01	0000039393	SYRACUSE URBAN PARTNERSHIP INC	9,999.00	9,999.00
221	0000406099	03400922	1080278	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	175.00	630.00
221	0000406100	03401283	RS240629132244 6/24 RS	01	0000007442	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	455.00	630.00
221	0000406101	03401149	3322369	01	0000007442	THERESA M BROUSSEAU	270.00	270.00
221	0000406101	03401152	3256488	01	0000008536	THERMO FISHER SCIENTIFIC LLC	215.88	323.82
221	0000406102	03400607	Wah,L 8/21-11/21	01	0000008536	THERMO FISHER SCIENTIFIC LLC	107.94	323.82
221	0000406102	03400608	Kelkay,K 2/20	01	0000006629	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	6,166.56	7,310.20
221	0000406102	03400609	Tamang,A 2/21	01	0000006629	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	790.84	7,310.20
221	0000406103	03400675	532010733	01	0000008327	TOOMEY RESIDENTIAL & COMMUNITY SERVICES TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	352.80	7,310.20
221	0000406104	03400668	11200826900 5/1-6/1/24	01	0000005831	TOWN OF DEWITT	3,859.82	3,859.82
221	0000406104	03400669	11200775000 5/1-6/1/24	01	0000005831	TOWN OF DEWITT	14.00	9,370.18
221	0000406104	03400780	11000916300 5/1-6/1/24	01	0000005831	TOWN OF DEWITT	14.00	9,370.18
221	0000406104	03400781	11000835600 5/1-6/1/24	01	0000005831	TOWN OF DEWITT	4,872.62	9,370.18
221	0000406105	03389843	TOE-2021	01	0000005832	TOWN OF DEWITT	4,469.56	9,370.18
221	0000406106	03400728	02 0372 F2988 7/24	01	0000034746	TOWN OF ELBRIDGE	40,000.00	40,000.00
221	0000406107	03400882	4440294731	01	0000027600	TOYOTA MOTOR CREDIT CORP	486.99	486.99
221	0000406108	03401087	179964	01	0000024189	TRADEBE ENVIRONMENTAL SERVICES LLC	990.00	990.00
						TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	304.70	304.70



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221	0000406109	03401339	256474	01	0000006332	TRI TANK CORP	11.86	11.86
221	0000406110	03400708	3025400797	01	0000018802	TRINITY SERVICES GROUP INC		
221	0000406110	03400710	3025400799	01	0000018802	TRINITY SERVICES I LLC	26,903.45	194,794.75
221	0000406110	03400712	3025400794	01	0000018802	TRINITY SERVICES GROUP INC	26,229.45	194,794.75
221	0000406110	03400714	3025400783	01	0000018802	TRINITY SERVICES I LLC	26,351.65	194,794.75
221	0000406110	03400715	3025400785	01	0000018802	TRINITY SERVICES GROUP INC	28,680.85	194,794.75
221	0000406110	03400716	3025400788	01	0000018802	TRINITY SERVICES I LLC	28,792.80	194,794.75
221	0000406110	03400717	3025400790	01	0000018802	TRINITY SERVICES GROUP INC	28,612.55	194,794.75
221	0000406111	03397700	18344	01	0000041765	TRINITY SERVICES I LLC	29,224.00	194,794.75
221	0000406112	03400740	Agritourism Grant 2024	01	0000043440	TSAI FONG BOOKS INC	599.18	599.18
221	0000406113	03401081	6128342	01	0000006474	TWIN BROOK CAMILLUS FARM LLC	10,000.00	10,000.00
221	0000406114	03400274	R9R670 6/15/24	01	0000008473	UNIQUE MANAGEMENT SERVICES INC	236.90	236.90
221	0000406114	03401233	R9R670 6/29/24	01	0000008473	UNIQUE NATIONAL COLLECTIONS	251.13	473.35
221	0000406114	03401235	R9R670 6/22/24	01	0000008473	UNITED PARCEL SERVICE INC	86.54	473.35
221	0000406115	03401386	2024-02	01	0000003334	UNITED PARCEL SERVICE INC	135.68	473.35
221	0000406116	03400491	20924	01	0000021553	VALERIE J WAITE	1,741.55	1,741.55
221	0000406117	03400822	VDCC-4532435	01	0000036643	VAN BORTEL CHEVROLET	22,909.65	22,909.65
221	0000406118	03399623	0055215	01	0000026894	VANDERBILT UNIVERSITY MEDICAL CENTER	117.70	117.70
221	0000406119	03401399	D00008 6/3-7/1/24	01	0000005850	VHB ENGINEERING SURVEYING AND	1,650.00	1,650.00
221	0000406119	03401400	D00009 6/3-7/1/24	01	0000005850	LANDSCAPE ARCHITECTURE PC	557.43	3,453.06
221	0000406120	03401336	2197379	01	0000006924	VILLAGE OF SOLVAY	2,895.63	3,453.06
221	0000406121	03400940	2024041876	01	0000026485	VILLAGE OF SOLVAY	214.50	214.50
221	0000406121	03400941	2024044965	01	0000026485	VITALE READY MIX CONCRETE INC	-51.75	882.75
221	0000406122	03400829	VOL240001 5/24	01	0000022451	VOIANCE LANGUAGE SERVICES LLC	934.50	882.75
221	0000406123	03400263	3673367-0450-0	01	0000008546	VOLUNTEER LAWYERS PROJECT OF CNY	7,024.46	7,024.46
221	0000406123	03400909	3673362-0450-1	01	0000008546	WASTE MANAGEMENT OF NY LLC	77.52	1,416.07
221	0000406123	03400910	3669967-0450-3	01	0000008546	WASTE MANAGEMENT SYR HAULING	243.68	1,416.07
221	0000406123	03401008	3673363-0450-9	01	0000008546	WASTE MANAGEMENT OF NY LLC	243.68	1,416.07
221	0000406123	03401009	3673364-0450-7	01	0000008546	WASTE MANAGEMENT SYR HAULING	172.60	1,416.07
221	0000406123	03401010	3673365-0450-4	01	0000008546	WASTE MANAGEMENT OF NY LLC	345.20	1,416.07
221	0000406123	03401260	3673366-0450-2	01	0000008546	WASTE MANAGEMENT SYR HAULING	215.75	1,416.07
221	0000406123	03401274	3669971-0450-5	01	0000008546	WASTE MANAGEMENT OF NY LLC	78.26	1,416.07
221	0000406124	03400890	206672	01	0000024455	WASTE MANAGEMENT SYR HAULING	39.38	1,416.07
221	0000406125	03401153	9111531159	01	0000000108	WEINGART DESIGN	3,532.41	3,532.41
						DBA NOODLE SOUP	1,401.79	1,401.79
						WERFEN USA LLC		





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221	0000406126	03400984	850402684	01	0000008742	WEST PUBLISHING CORP		
221	0000406126	03401214	850474269	01	0000008742	THOMSON REUTERS	3,638.66	10,814.45
221	0000406126	03401216	850407772	01	0000008742	WEST PUBLISHING CORP	3,059.53	10,814.45
221	0000406127	03401321	98067769	01	0000009625	THOMSON REUTERS	4,116.26	10,814.45
221	0000406127	03401327	98046997	01	0000009625	WEX BANK	800.05	1,214.85
221	0000406128	03399459	WHO240001 3/24	01	0000000277	DBA WRIGHT EXPRESS FSC		
221	0000406128	03400749	8831	01	0000000277	WEX BANK	414.80	1,214.85
221	0000406128	03400751	8833	01	0000000277	DBA WRIGHT EXPRESS FSC	11,047.64	11,267.64
221	0000406129	03400991	240630	01	0000027372	WHOLE ME INC	120.00	11,267.64
221	0000406130	03400732	Poughkeepsie, NY 4/17/24	31	0000032850	WHOLE ME INC	100.00	11,267.64
221	0000406131	03400483	ROCHESTER, NY 5/30/24	31	0000043432	WITHRO H WIGGINS JR	300.00	300.00
221	0000406132	03400733	ROCHESTER, NY 5/24/24	31	0000042310	CNY POLYGRAPH LLC	312.57	312.57
221	0000406133	03401265	Bolton Landing, NY 6/26-6/30/24	31	0000043443	ARIANA N PASTORELLO	128.77	128.77
221	0000406134	03401264	Bolton Landing, NY 6/26-6/30/24	31	0000003445	DAVID D BASSETT	126.43	126.43
221	0000406135	03401266	Bolton Landing, NY 6/26-6/30/24	31	0000005027	ELISABETH DANNON	90.00	90.00
221	0000406136	03400705	REIMB EXAM FEE 2024	33	0000036128	JED S HUDSON	90.00	90.00
221	0000406136	03400707	REIMB EXAM FEE 2024-2	33	0000036128	JOSEPH T COOLICAN	90.00	90.00
221	0000406137	03399659	VA BEACH VA 6/3-6/5/24	33	0000043389	MICHELE ROBBINS	90.00	90.00
221	0000406138	03401047	mileage 5/24	43	0000041974	EDWARD P NAPIORKOWSKI	112.00	224.00
221	0000406138	03401048	mileage 6/24	43	0000041974	EDWARD P NAPIORKOWSKI	112.00	224.00
221	0000406139	03401209	mileage 5/24	43	0000083357	KATHERINE A TORTORA	569.10	569.10
221	0000406139	03401212	mileage 6/24	43	0000083357	ASIA R GAMBLE	23.45	44.89
221	0000406140	03401444	mileage 6/24	43	0000023800	ASIA R GAMBLE	21.44	44.89
221	0000406141	03380172	W/E 1/26/24	65	0000015220	EMILY S LANG	135.34	257.95
221	0000406142	03400565	PROCTOR 6/15/24	71	0000001144	EMILY S LANG	122.61	257.95
221	0000406143	03401075	mileage 5/24	73	0000021531	JENNIFER B MCCAFFREY	11.39	11.39
221	0000406143	03401079	mileage 6/24	73	0000021531	ONONDAGA COUNTY	25.00	25.00
221	0000406144	03401246	mileage 6/24	81	0000030956	PUBLIC LIBRARY	25.00	25.00
221	0000406145	03401046	mileage 6/24	81	0000041960	ELIZABETH K MORTAS	78.75	78.75
221	0000406146	03401276	mileage 4/24	82	0000043207	YVETTE SCHOON	364.48	686.75
221	0000406146	03401277	mileage 5/24	82	0000043207	YVETTE SCHOON	322.27	686.75
221	0000406147	03401406	mileage 6/24	83	0000042150	DAVID S ROMANO	32.83	32.83
221	0000406148	03400533	mileage 6/24	83	0000042258	SANDRA M OCONNOR	36.18	36.18
221	0000406149	03401262	mileage 5/24	83	0000043207	E GALLAGHER DRISCOLL	56.95	97.15
221	0000406149	03401267	mileage 6/24	83	0000042150	E GALLAGHER DRISCOLL	40.20	97.15
221	0000406150	03400897	mileage 6/24	83	0000042150	ASHLEY N MIEDANER	321.60	321.60
221	0000406151	03400972	mileage 6/24	83	0000042258	AYA A ALOBAIDI	222.44	222.44
221	0000406152	03401060	mileage 6/24	83	0000043256	CHRISTINA M SMITH	74.37	238.52
221	0000406153	03400950	mileage 6/24	83	0000043256	CHRISTINA M SMITH	164.15	238.52
221	0000406154	03401312	mileage 6/24	83	0000043149	GINGER L JACOBS	176.88	176.88
221	0000406155	03401001	mileage 6/24	83	0000040305	HOLLY L KEATING	153.43	153.43
221	0000406156	03400898	mileage 5/24	83	0000043446	JAMETRA GIVENS	114.57	114.57
221	0000406157	03401025	mileage 6/24	83	0000004683	JESSICA R GROFF	155.44	155.44
221	0000406158	03400473	CITY & SCHOOL TAX BOE 24/25	99	0000042069	JULIA M DONIGAN	114.57	114.57
221	0000406158	03400750	City & School Taxes OCPL	99	0000042214	KRISTIN R PROCANICK	241.87	241.87
					0000041929	MARHIANNA A REAVES	203.65	203.65
					0000042200	PATRICK DESANTIS	352.42	352.42
					0000005824	CITY OF SYRACUSE	243.96	52,732.35
					0000005824	CITY OF SYRACUSE	7,298.88	52,732.35



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 07/12/2024  
Payment Cycle: VNDJPM

RUN DATE: 7/11/2024  
RUN TIME: 7:41:32 AM  
PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000406158	03401272	2024 City & School Tax-Stadium	99	0000005824	CITY OF SYRACUSE	180.00	52,732.35
221	0000406158	03401273	2024 City & School Tax- Zoo	99	0000005824	CITY OF SYRACUSE	503.31	52,732.35
221	0000406158	03401275	2024 City & School Tax- Zoo-2	99	0000005824	CITY OF SYRACUSE	180.00	52,732.35
221	0000406158	03401457	CITY & SCHOOL TAX 2024/25 FM	99	0000005824	CITY OF SYRACUSE	44,326.20	52,732.35
221	0000406159	03401459	CITY&SCHOOL TX 2024/25-JOINT	99	0000005824	CITY OF SYRACUSE	8,543.29	8,543.29
221	0000406160	03400657	Application Fee 4/24	99	0000005207	NYS URBAN DEVELOPMENT CORP EMPIRE STATE DEVELOPMENT CORP	250.00	250.00

5,348,264.57  
5,348,264.57

SCHEDULED PAYMENTS SELECTED: 363  
TOTAL VOUCHERS PAID: 363  
TOTAL CHECKS WRITTEN: 216  
CHECKS USED: 221-0000405945 THRU 221-0000406160