



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 08/09/2024  
 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	0000406925	03404905	Sec Deposit J. Dowling 8/24	01	0000039023	1022-28 N STATE REALTY CORP	1,000.00	1,000.00
221	0000406926	03404871	ONONPS00817 3-6/24 RS	01	0000043022	315 THERAPY FOR PT OT AND SLP PLLC	23,286.00	23,286.00
221	0000406927	03404477	12756537	01	0000008690	4 IMPRINT INC		
221	0000406927	03405000	12810767	01	0000008690	FKA NELSON MARKETING	1,538.50	1,889.46
						4 IMPRINT INC		
						FKA NELSON MARKETING	350.96	1,889.46
221	0000406928	03405041	102619	01	0000034160	AAA QUICK PLOWS & LAWN INC	713.50	713.50
221	0000406929	03404383	SY2025981	01	0000006146	ADMAR SUPPLY CO INC	1,650.00	7,850.00
221	0000406929	03404384	SY2025927	01	0000006146	ADMAR SUPPLY CO INC	1,300.00	7,850.00
221	0000406929	03404385	SY2026008	01	0000006146	ADMAR SUPPLY CO INC	2,450.00	7,850.00
221	0000406929	03404388	SY2027507	01	0000006146	ADMAR SUPPLY CO INC	2,450.00	7,850.00
221	0000406930	03404327	403059958 8/24	01	0000034559	ADT US HOLDINGS INC		
						ADT LLC DBA ADT SECURITY SERVICES	72.68	72.68
221	0000406931	03405216	428389279	01	0000021745	AIR PRODUCTS AND CHEMICALS INC	3,485.96	10,104.85
221	0000406931	03405219	428559567	01	0000021745	AIR PRODUCTS AND CHEMICALS INC	3,439.26	10,104.85
221	0000406931	03405221	428622954	01	0000021745	AIR PRODUCTS AND CHEMICALS INC	3,179.63	10,104.85
221	0000406932	03404653	PS5568 #6-6/30/24	01	0000006503	AIRSIDE TECHNOLOGY CORP	63,092.59	63,092.59
221	0000406933	03404783	201520	01	0000007342	AJ MEDICAL PRODUCTS LLC	697.83	697.83
221	0000406934	03404891	MEND 4-6/24 PNT TRANS	01	0000042267	ALEXIS MCROBBIE	139.90	139.90
221	0000406935	03404657	X811047259:01	01	0000040467	ALLEGIANCE TRUCKS LLC	348.24	3,339.10
221	0000406935	03404659	X811047648:01	01	0000040467	ALLEGIANCE TRUCKS LLC	8.78	3,339.10
221	0000406935	03404660	X811047336:01	01	0000040467	ALLEGIANCE TRUCKS LLC	928.32	3,339.10
221	0000406935	03404661	X811046820:01	01	0000040467	ALLEGIANCE TRUCKS LLC	84.28	3,339.10
221	0000406935	03404662	X811047266:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,969.48	3,339.10
221	0000406936	03404626	01113328	01	0000006649	AMCHAR WHOLESALE INC	1,029.28	1,029.28
221	0000406937	03397539	ATIS-28438	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES		
						ATIS ELEVATOR INSPECTIONS LLC	125.00	4,937.50
221	0000406937	03404831	ATIS-28235	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES		
						ATIS ELEVATOR INSPECTIONS LLC	250.00	4,937.50
221	0000406937	03404835	ATIS-28627	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES		
						ATIS ELEVATOR INSPECTIONS LLC	3,625.00	4,937.50
221	0000406937	03404841	ATIS-28628	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES		
						ATIS ELEVATOR INSPECTIONS LLC	937.50	4,937.50
221	0000406938	03404395	96420	01	0000006875	APEX STRIPING INC	45,513.60	45,513.60
221	0000406939	03404425	4186417803	01	0000033814	ARCTIC GLACIER USA INC	18.75	333.75
221	0000406939	03404433	4186415505	01	0000033814	ARCTIC GLACIER USA INC	18.75	333.75
221	0000406939	03404435	4186417802	01	0000033814	ARCTIC GLACIER USA INC	18.75	333.75
221	0000406939	03404437	4186418407	01	0000033814	ARCTIC GLACIER USA INC	18.75	333.75
221	0000406939	03404439	4186419004	01	0000033814	ARCTIC GLACIER USA INC	18.75	333.75
221	0000406939	03404441	4186419102	01	0000033814	ARCTIC GLACIER USA INC	18.75	333.75
221	0000406939	03404442	4186419103	01	0000033814	ARCTIC GLACIER USA INC	18.75	333.75
221	0000406939	03404445	4186416903	01	0000033814	ARCTIC GLACIER USA INC	18.75	333.75
221	0000406939	03404449	4186416902	01	0000033814	ARCTIC GLACIER USA INC	18.75	333.75
221	0000406939	03404452	4186415901	01	0000033814	ARCTIC GLACIER USA INC	30.00	333.75
221	0000406939	03404456	4186419802	01	0000033814	ARCTIC GLACIER USA INC	37.50	333.75
221	0000406939	03404557	4186414101	01	0000033814	ARCTIC GLACIER USA INC	33.75	333.75
221	0000406939	03404648	4186421105	01	0000033814	ARCTIC GLACIER USA INC	41.25	333.75
221	0000406939	03404650	4186421202	01	0000033814	ARCTIC GLACIER USA INC	22.50	333.75
221	0000406940	03404769	INUS252460	01	0000009647	AXON ENTERPRISE INC	17,000.00	17,000.00
221	0000406941	03404312	18350	01	0000008128	B & B BATTERY GROUP INC		
						BATTERY WORLD	99.80	99.80
221	0000406942	03404807	081318	01	0000032844	B VILLE SUPPLY INC	430.00	430.00



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221	0000406943	03404971	ECOM CC TRANS 4/1/24-6/30/24	01	0000015294	BALDWINVILLE PUBLIC LIBRARY	309.71	309.71
221	0000406944	03389945	2024 PS5702	01	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,042.00	1,042.00
221	0000406945	03404494	3715295	01	0000005233	BARRETT PAVING MATERIALS INC	918.66	918.66
221	0000406946	03404947	CT17319-NO 21-3/25/24	01	0000006142	BARTON & LOGUIDICE DPC	24,204.60	24,204.60
221	0000406947	03404632	OVRPMT-IONTA-142734	01	0000043507	BC LAW FIRM	463.63	463.63
221	0000406948	03404974	RENT 6/24 MESSINA	01	0000007935	BLUE DIAMONDS PROPERTY MGMT LLC	400.00	1,200.00
221	0000406948	03404978	RENT 7/24 MESSINA	01	0000007935	BLUE DIAMONDS PROPERTY MGMT LLC	400.00	1,200.00
221	0000406948	03404981	RENT 8/24 MESSINA	01	0000007935	BLUE DIAMONDS PROPERTY MGMT LLC	400.00	1,200.00
221	0000406949	03404320	INV2045746	01	0000009162	BOB BARKER COMPANY INC	357.96	357.96
221	0000406950	03404934	BOY240002 6/24	01	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	3,121.00	12,368.00
221	0000406950	03405126	BOY240001 6/24	01	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	5,937.00	12,368.00
221	0000406950	03405131	BOY240002 7/24	01	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	3,310.00	12,368.00
221	0000406951	03404635	91623	01	0000038682	BRISTOL-CHESHIRE BRANDS INC	10,345.60	12,932.00
221	0000406951	03404637	91629	01	0000038682	BRISTOL-CHESHIRE BRANDS INC	2,586.40	12,932.00
221	0000406952	03404318	643228	01	0000007797	BRODART COMPANY		
221	0000406952	03404834	311052 8/6/24 C	01	0000007797	DBA MCNAUGHTON BOOK SERVICE	28.81	586.23
221	0000406952	03404838	311144 8/6/24 B	01	0000007797	BRODART COMPANY	497.30	586.23
221	0000406953	03404763	12346	01	0000000272	DBA MCNAUGHTON BOOK SERVICE	60.12	586.23
221	0000406954	03404399	30479043	01	00000005794	C&S SWEEPING LLC	2,072.00	2,072.00
221	0000406954	03404405	30482176	01	0000005794	CAMFIL USA INC	844.26	10,219.02
221	0000406954	03404407	30483450	01	0000005794	CAMFIL USA INC	2,068.22	10,219.02
221	0000406954	03404409	30479510	01	0000005794	CAMFIL USA INC	5,877.72	10,219.02
221	0000406954	03404410	30482182	01	0000005794	CAMFIL USA INC	989.38	10,219.02
221	0000406954	03404412	30482181	01	0000005794	CAMFIL USA INC	117.60	10,219.02
221	0000406954	03404413	30483822	01	0000005794	CAMFIL USA INC	219.72	10,219.02
221	0000406955	03404607	29630 7/24	01	0000034966	CAMFIL USA INC	102.12	10,219.02
221	0000406956	03404535	14009	01	0000006493	CANNON TIRE INC	2,443.78	2,443.78
221	0000406956	03404538	14012	01	0000006493	CARMEN BOVALINO	75.00	150.00
221	0000406957	03404928	01229332	01	0000009616	CARMENS AUTOMOTIVE	75.00	150.00
221	0000406958	03404058	OVRPMT-Charter Comm-153622	01	0000033694	CARMENS AUTOMOTIVE	84.00	84.00
221	0000406958	03404062	OVRPMT-Charter Comm-153630	01	0000033694	CAYMAN CHEMICAL COMPANY INC	84.00	84.00
221	0000406959	03405076	000001-2	01	0000042104	CHARTER COMMUNICATIONS HOLDINGS LLC	263.70	318.32
221	0000406960	03404815	CHI230001 12/23	01	0000006192	SPECTRUM REACH	54.62	318.32
221	0000406960	03405005	CHI250001 3/24	01	0000006192	SPECTRUM REACH	225.00	225.00
221	0000406961	03405046	1942024R-AK	01	0000023734	CHELSEA TURNER	225.00	225.00
221	0000406962	03404475	2080	01	0000022114	CHILD CARE SOLUTIONS INC	56,769.68	556,769.68
221	0000406963	03404564	0001	01	0000043301	CHILD CARE SOLUTIONS INC	500,000.00	556,769.68
221	0000406964	03404782	INV0075441	01	0000040292	CHIODO HEATING AIR CONDITIONING & REFRIGERATION INC	20,860.00	20,860.00
221	0000406965	03404335	4200293747	01	0000014994	CHRISTOPHER A ROZHON	1,680.00	1,680.00
221	0000406965	03404391	20878560 6/24	01	0000014994	CHRISTOPHER W GRUBB	208.00	208.00
221	0000406965	03404402	20906964 6/24	01	0000014994	PLANETARIUM ADVENTURES	208.00	208.00
221	0000406966	03404559	0050	01	0000043448	CINCINNATI SURGICAL INC	750.00	750.00
221	0000406966	03404559	0050	01	0000043448	CINTAS CORPORATION NO 2	35.00	4,383.36
221	0000406966	03404559	0050	01	0000043448	CINTAS CORPORATION NO 2	3,562.49	4,383.36
221	0000406966	03404559	0050	01	0000043448	CINTAS CORPORATION NO 2	785.87	4,383.36
221	0000406966	03404559	0050	01	0000043448	CJALA SURRATT	50.00	50.00
221	0000406966	03404559	0050	01	0000043448	INCLUSIVE 360 LLC	50.00	50.00



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221	0000406967	03404543	89890	01	0000043162	CLEAN MANAGEMENT ENVIRONMENTAL GROUP INC	1,173.00	1,173.00
221	0000406968	03405159	CEN270001 4/24	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	15,135.00	43,044.00
221	0000406968	03405160	CEN270001 5/24	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	14,778.00	43,044.00
221	0000406968	03405161	CEN270001 6/24	01	0000006083	CNY REGIONAL TRANSPORTATION AUTHORITY	13,131.00	43,044.00
221	0000406969	03404618	OVRPMT-COOK-008590	01	0000043508	COMERICA BANK	31.05	31.05
221	0000406970	03404284	18005	01	0000030302	COMSOURCE INC	4,675.98	4,675.98
221	0000406971	03404065	OVRPMT-Corelogic-018191	01	0000015821	CORELOGIC	7.29	7.29
221	0000406972	03404072	OVRPMT-ENNIS-090698	01	0000015821	CORELOGIC	532.37	532.37
221	0000406973	03389950	2024 PS5703	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	30,998.00	30,998.00
221	0000406974	03403430	264982	01	0000000055	COSTELLO COONEY & FEARON PLLC	15,292.35	18,243.85
221	0000406974	03403431	264677	01	0000000055	COSTELLO COONEY & FEARON PLLC	2,951.50	18,243.85
221	0000406975	03403675	S275663	01	0000029741	COUNTRYSIDE NATURAL PRODUCTS INC DBA NEW COUNTRY ORGANICS	3,259.50	3,259.50
221	0000406976	03405183	CRF240001 7/24	01	0000006901	CR FLETCHER TEMPS INC	25,454.40	25,454.40
221	0000406977	03397936	240601	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	3,462.00
221	0000406977	03397937	240518	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	3,462.00
221	0000406977	03397943	240504	01	0000037779	CRITICAL SUPPORT SERVICES INC	1,154.00	3,462.00
221	0000406978	03404753	138620	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
221	0000406978	03404754	1389458	01	0000033720	CROWN CASTLE INTERNATIONAL CORP	37,145.85	24,614.26
221	0000406978	03404756	1457722	01	0000033720	CROWN CASTLE INTERNATIONAL CORP	-5,628.42	24,614.26
221	0000406979	03404830	1631092	01	0000033720	CROWN CASTLE INTERNATIONAL CORP	-6,903.17	24,614.26
221	0000406980	03404052	REFUND-PERMIT 005-02-24	01	0000043486	DANIEL DWYER	1,672.00	1,672.00
221	0000406981	03405015	9000061766	01	0000019820	DAVEY TREE EXPERT COMPANY	500.00	500.00
221	0000406982	03402923	230605	01	0000025041	DAVEY RESOURCE GROUP	13,295.00	13,295.00
221	0000406983	03404430	Stenson,O 7/29/24	01	0000041798	DAVID J KELLEY	8,450.00	8,450.00
221	0000406983	03405044	Mosley,T 8/6/24	01	0000041798	PUBLIC SAFETY PSYCHOLOGY PLLC	28,500.00	52,200.00
221	0000406984	03404592	70163689	01	0000003996	DAVID LUCKETTE JR	23,700.00	52,200.00
221	0000406985	03403400	44448601	01	0000042966	LEGACY RENOVATIONS	36,257.40	36,257.40
221	0000406986	03404319	10762686428	01	0000009467	DAVIS VISION INC	658.00	658.00
221	0000406986	03404639	10763930793	01	0000009467	DEALCO OF NY INC	2,970.00	10,836.00
221	0000406986	03404786	10763533718	01	0000009467	DELL MARKETING LP	321.00	10,836.00
221	0000406987	03405001	55226	01	0000016301	DELL MARKETING LP	7,545.00	10,836.00
221	0000406988	03404458	PS5631 4-6/24	01	0000033971	DESIGN SPECIALTIES INC	2,040.00	2,040.00
221	0000406989	03404973	ECOM CC TRANS 4/1/24-6/30/24	01	0000015265	DESTINY CHRISTIAN CENTER	1,200.00	1,200.00
221	0000406990	03403734	11293	01	0000005809	DEWITT COMMUNITY LIBRARY	22.06	22.06
221	0000406991	03404418	1362	01	0000043231	DIVERSIFIED CONCEPTS INC	30.00	30.00
221	0000406992	03405101	4910	01	0000042313	DCI SOUND	3,801.00	3,801.00
221	0000406993	03404976	ECOM CC TRANS 4/1/24-6/30/24	01	0000015266	DRAKOS CLINICAL LABORATORIES	139,125.84	139,125.84
221	0000406994	03404730	2024-08-835	01	0000041466	DWYER ARCHITECTURAL LLC	54.76	54.76
221	0000406995	03404602	71987	01	0000007292	EAST SYRACUSE FREE LIBRARY	700.00	700.00
221	0000406996	03404888	ESSI 4-6/24 PNT TRANS	01	0000042072	ECC TECHNOLOGIES INC	251.00	251.00
221	0000406997	03404527	1010	01	0000007707	ECK TREE & OUTDOOR POWER PRODUCTS LLC	123.28	123.28
						ELANA ESSIG	90.00	90.00
						ELBRIDGE ROD & GUN CLUB INC		



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221	0000406998	03404565	16065	01	0000025035	ELEVATTITT INC	980.00	980.00
221	0000406999	03404781	76868	01	0000019284	ELIFEGUARD INC	262.85	262.85
221	0000407000	03404627	OVRPMT-HUNT-079263	01	0000043505	ELIZABETH HUNT EXQ	5.25	5.25
221	0000407001	03404876	CB240716084406 6/24 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	231,914.01	231,914.01
221	0000407002	03405162	22163-51829	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
221	0000407002	03405185	18135-51739	01	0000019194	LANDSCAPE ARCHITECTURE & ENGINEERING PC	31,656.96	57,060.00
221	0000407003	03404804	WS35009	01	0000041766	ENVIRONMENTAL DESIGN & RESEARCH		
221	0000407004	03404799	4003641 7/24	01	0000007825	LANDSCAPE ARCHITECTURE & ENGINEERING PC	25,403.04	57,060.00
221	0000407005	03404050	REFUND-PERMIT 109-03-24	01	0000043485	ERICA L TREMONTI		
221	0000407006	03405198	Powell,L 7/12/2024	01	0000005808	FRENCH BOOKS ONLINE LLC	294.80	294.80
221	0000407007	03404977	ECOM CC TRANS 4/1/24-6/30/24	01	0000015291	EUROFINS ENVIRONMENT TESTING AMERICA		
221	0000407008	03404573	Q2 2024 MEMBER LOST BOOK	01	0000015262	EUROFINS ENVIRONMENT TESTING NORTHEAST	9,362.00	9,362.00
221	0000407008	03404980	ECOM CC TRANS 4/1/24-6/30/24	01	0000015262	FAB SITE INDUSTRIES LLC	500.00	500.00
221	0000407009	03404867	857188536	01	0000009429	FAIRCHILD MEECH & BENTZ FUNERAL HOME		
221	0000407010	03404313	FIR240001 6/24	01	0000043502	FAIRCHILD & MEECH DEWITT CHAPEL INC	2,220.00	2,220.00
221	0000407011	03404700	3501592	01	0000007826	FAIRMOUNT COMMUNITY LIBRARY	45.17	45.17
221	0000407011	03404702	3535176	01	0000007826	FAYETTEVILLE FREE LIBRARY	13.57	131.43
221	0000407011	03404704	3568801	01	0000007826	FAYETTEVILLE FREE LIBRARY	117.86	131.43
221	0000407011	03404705	3735188	01	0000007826	FEDERAL EXPRESS CORPORATION		
221	0000407011	03404712	3625470	01	0000007826	FEDEX	84.98	84.98
221	0000407011	03404713	3802304	01	0000007826	FIRE UP FOR YOUTH INC	20,000.00	20,000.00
221	0000407011	03404860	4126681	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,710.92	6,739.81
221	0000407011	03404868	3947938	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	287.84	6,739.81
221	0000407011	03404870	3947939	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,666.41	6,739.81
221	0000407012	03404646	349119 7/24	01	0000009380	FISHER SCIENTIFIC COMPANY LLC	1,454.00	6,739.81
221	0000407012	03404647	349120 7/24	01	0000009380	FISHER SCIENTIFIC COMPANY LLC	20.92	6,739.81
221	0000407013	03404997	62660641 8/24	01	0000038162	FISHER SCIENTIFIC COMPANY LLC	412.00	6,739.81
221	0000407014	03405002	434141	01	000006225	FISHER SCIENTIFIC COMPANY LLC	587.10	6,739.81
221	0000407015	03404331	Zoo12	01	0000043070	FISHER SCIENTIFIC COMPANY LLC	518.85	6,739.81
221	0000407015	03404808	CAR2004	01	0000043070	FISHER SCIENTIFIC COMPANY LLC	81.77	6,739.81
221	0000407015	03404810	FCC2004	01	0000043070	FLEETPRIDE INC	435.11	1,153.71
221	0000407015	03405172	ZOO13	01	0000043070	FLEETPRIDE INC	718.60	1,153.71
221	0000407015	03405176	MUN2003	01	0000043070	FORD MOTOR COMPANY		
221	0000407015	03405178	MUN2004	01	0000043070	FORD MOTOR CREDIT COMPANY LLC	499.00	499.00
221	0000407016	03404768	FL66491	01	0000034393	FRADON LOCK COMPANY INC	102.00	102.00
221	0000407017	03404279	NYINV20216475	01	0000021691	FREELAND INVESTIGATIONS LLC	1,904.00	19,810.25
221	0000407017	03404281	NYINV20216476	01	0000021691	FREELAND INVESTIGATIONS LLC	1,380.00	19,810.25
221	0000407018	03404288	858735	01	0000009234	FREELAND INVESTIGATIONS LLC	11,679.00	19,810.25
221	0000407018	03404289	858790	01	0000009234	FREELAND INVESTIGATIONS LLC	1,932.00	19,810.25
221	0000407018	03404681	859128	01	0000009234	FREELAND INVESTIGATIONS LLC	1,173.00	19,810.25
221	0000407018	03404682	859137	01	0000009234	FREELAND INVESTIGATIONS LLC	1,742.25	19,810.25
221	0000407018	03404683	858988	01	0000009234	FRONTLINE PUBLIC SAFETY SOLUTIONS	10,575.16	10,575.16
221	0000407018	03404685	858810	01	0000009234	GDI SERVICES INC	8,394.00	8,909.00
221	0000407018	03404688	858812	01	0000009234	GDI SERVICES INC	515.00	8,909.00
221	0000407018	03404689	859143	01	0000009234	GENUINE PARTS COMPANY	81.08	12,281.84
221	0000407018	03404689	859143	01	0000009234	GENUINE PARTS COMPANY	124.14	12,281.84
221	0000407018	03404689	859143	01	0000009234	GENUINE PARTS COMPANY	55.00	12,281.84
221	0000407018	03404689	859143	01	0000009234	GENUINE PARTS COMPANY	76.56	12,281.84
221	0000407018	03404689	859143	01	0000009234	GENUINE PARTS COMPANY	310.14	12,281.84
221	0000407018	03404689	859143	01	0000009234	GENUINE PARTS COMPANY	39.27	12,281.84
221	0000407018	03404689	859143	01	0000009234	GENUINE PARTS COMPANY	452.54	12,281.84
221	0000407018	03404689	859143	01	0000009234	GENUINE PARTS COMPANY	21.54	12,281.84



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221	0000407018	03404690	856929	01	0000009234	GENUINE PARTS COMPANY	102.44	12,281.84
221	0000407018	03404803	1702349 7/24	01	0000009234	GENUINE PARTS COMPANY	1,764.10	12,281.84
221	0000407018	03404805	1702094 7/24	01	0000009234	GENUINE PARTS COMPANY	9,255.03	12,281.84
221	0000407019	03403531	728380	01	0000006324	GERHARZ EQUIPMENT INC DBA CENTRAL RESTAURANT SUPPLY	6,636.17	6,636.17
221	0000407020	03404481	237503	01	0000005803	GREENE SENTRY HARDWARE INC MANLIUS TRUE VALUE	10.05	10.05
221	0000407021	03404485	4499129	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	3,244.57	4,774.46
221	0000407021	03404493	4504436	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	1,529.89	4,774.46
221	0000407022	03404415	36800-21525750 7/23/24	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	203.88	203.88
221	0000407023	03404287	2923026-02	01	0000005492	HILL & MARKES INC	664.50	664.50
221	0000407024	03404436	24-0053	01	0000009106	HUGO ACOSTA CNY LATINO	250.00	250.00
221	0000407025	03404788	0225786-IN	01	0000009813	IMMUNALYSIS CORP	5,075.51	5,075.51
221	0000407026	03404421	1551547-IN	01	0000007377	INTERWORLD HIGHWAY LLC TEQUIPMENT.NET TOUCHBOARDS.COM	11,027.40	11,027.40
221	0000407027	03404594	38273 7/24	01	0000006063	J & T AUTOMOTIVE INC	175.00	175.00
221	0000407028	03404718	1763220	01	0000006209	J C SMITH INC	224.00	224.00
221	0000407029	03404530	JAM250001 7/24	01	0000005862	JAMES S DEMER	800.00	800.00
221	0000407030	03404692	1514196	01	0000016443	JAVA FARM SUPPLY INC	95.30	95.30
221	0000407031	03404579	20245	01	0000041560	JEAN W SOPRANO KINDRED KINGDOMS WILDLIFE REHABILITATION	125.00	125.00
221	0000407032	03405078	1060 Ten Mile Pt Rd	01	0000043513	JEFFREY B PALOMAKI	10,000.00	10,000.00
221	0000407033	03404251	02-240318	01	0000038063	JOHN R FREUNDSCHUH INC UPSTATE EQUIPMENT	1,123.02	1,228.50
221	0000407033	03404256	02-239118	01	0000038063	JOHN R FREUNDSCHUH INC UPSTATE EQUIPMENT	105.48	1,228.50
221	0000407034	03404842	24195037	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	238.83	3,765.76
221	0000407034	03404844	24231728	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	3,526.93	3,765.76
221	0000407035	03404982	ECOM CC TRANS 4/1/24-6/30/24	01	0000015264	JORDAN FREE LIBRARY	4.92	4.92
221	0000407036	03402350	8569	01	0000005943	JOSALL SYRACUSE INC	845,741.50	857,755.00
221	0000407036	03402353	8570	01	0000005943	JOSALL SYRACUSE INC	9,600.00	857,755.00
221	0000407036	03402408	8621	01	0000005943	JOSALL SYRACUSE INC	1,848.00	857,755.00
221	0000407036	03402560	8658	01	0000005943	JOSALL SYRACUSE INC	565.50	857,755.00
221	0000407037	03403176	Sec Deposit T. Butler 8/24	01	0000043471	JOSEPH DOTTOLO DOTTOLO REALTY LLC	1,400.00	1,400.00
221	0000407038	03404917	PSCT5313 7/24	01	0000039397	JOSEPH R MCCANN	1,100.00	1,100.00
221	0000407039	03405073	KAR240001 6/24	01	0000041610	KAREN L KOCH	600.00	600.00
221	0000407040	03404041	REFUND-PERMIT 242-01-24	01	0000043484	KARL PITTNER	500.00	500.00
221	0000407041	03404542	6-131308	01	0000005669	KELLEY BROS LLC	3,034.00	5,484.00
221	0000407041	03404549	6-131306	01	0000005669	KELLEY BROS LLC	347.50	5,484.00
221	0000407041	03404552	6-131317	01	0000005669	KELLEY BROS LLC	188.00	5,484.00
221	0000407041	03404555	6-131038	01	0000005669	KELLEY BROS LLC	51.00	5,484.00
221	0000407041	03405150	6-131362	01	0000005669	KELLEY BROS LLC	1,863.50	5,484.00
221	0000407042	03404624	OVRPMT-BUCKLEY-068553	01	0000043504	KIRBY BUCKLEY	641.32	641.32
221	0000407043	03404720	295174969	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	171.73	2,317.50
221	0000407043	03404725	295099193	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	227.69	2,317.50
221	0000407043	03404825	295174771	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	560.84	2,317.50
221	0000407043	03404826	295174487	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	1,357.24	2,317.50



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221	0000407044	03404897	URDA 3-6/24 PNT TRANS	01	0000042063	KRISTEN URDA	470.34	470.34
221	0000407045	03404314	80309803	01	0000009614	LABORATORY CORP OF AMERICA	4,863.68	4,863.68
221	0000407046	03404574	Q2 2024 MEMBER LOST BOOK	01	0000015268	LAFAYETTE PUBLIC LIBRARY	131.88	131.88
221	0000407047	03404809	11351703	01	0000009562	LANGUAGE LINE SERVICES INC	9.00	52.50
221	0000407047	03405165	11367204	01	0000009562	LANGUAGE LINE SERVICES INC	43.50	52.50
221	0000407048	03404382	Parking Lot B 8/24	01	0000024314	LAZ PARKING NY NJ LLC		
						LAZ KARP ASSOCIATES LLC	855.00	855.00
221	0000407049	03404965	22-H-35-24Ga	01	0000000817	LEHR LAND SURVEYORS DPC	500.00	1,620.00
221	0000407049	03404967	22-H-35-24G	01	0000000817	LEHR LAND SURVEYORS DPC	500.00	1,620.00
221	0000407049	03404970	24-F-33	01	0000000817	LEHR LAND SURVEYORS DPC	620.00	1,620.00
221	0000407050	03404066	OVRPMT-SCHOEN2-144910	01	0000042160	LESLIE SCHOEN LLC	176.46	176.46
221	0000407051	03404695	A061110-IN	01	0000006358	LIFETIME BENEFIT SOLUTIONS	9,071.88	9,692.25
221	0000407051	03404696	6000481-IN	01	0000006358	LIFETIME BENEFIT SOLUTIONS	620.37	9,692.25
221	0000407052	03404896	SIMO 4-6/24 PNT TRANS	01	0000042167	LINDSAY SIMON	170.18	170.18
221	0000407053	03404664	2408-021855	01	0000005723	LIVERPOOL LUMBER CO INC	332.80	332.80
221	0000407054	03404984	ECOM CC TRANS 4/1/24-6/30/24	01	0000015269	LIVERPOOL PUBLIC LIBRARY	159.39	159.39
221	0000407055	03405075	1509 Sanctuary Ln	01	0000043512	LOIS A EXNER	9,400.00	9,400.00
221	0000407056	03404854	PS5493 #8-6/30/24	01	0000038123	LOVETT MECHANICAL CONTRACTORS INC	19,190.00	41,174.19
221	0000407056	03405094	PS5807 6/30/24	01	0000038123	LOVETT MECHANICAL CONTRACTORS INC	21,984.19	41,174.19
221	0000407057	03404575	Q2 2024 MEMBER LOST BOOK	01	0000015270	MANLIUS LIBRARY	59.95	137.10
221	0000407057	03404986	ECOM CC TRANS 4/1/24-6/30/24	01	0000015270	MANLIUS LIBRARY	77.15	137.10
221	0000407058	03404622	OVRPMT-PIETROPAOLI-138098	01	0000043503	MARC P PIETROPAOLI MD PC	64.53	64.53
221	0000407059	03404576	Q2 2024 MEMBER LOST BOOK	01	0000015263	MARCELLUS FREE LIBRARY	29.99	166.73
221	0000407059	03404988	ECOM CC TRANS 4/1/24-6/30/24	01	0000015263	MARCELLUS FREE LIBRARY	136.74	166.73
221	0000407060	03404621	OVRPMT-DETRAN-134155	01	0000043509	MARGARET DETRAN	22.06	22.06
221	0000407061	03404434	7621	01	0000008967	MASTERS SUPPLY LLC	205.67	205.67
221	0000407062	03404899	22366940	01	0000007373	MCKESSON MEDICAL SURGICAL		
						GOVERNMENT SOLUTIONS LLC	944.79	944.79
221	0000407063	03404278	072424	01	0000038105	MELANIE A TORRANCE	30.00	30.00
221	0000407064	03404887	CARR 4-6/24 PNT TRANS	01	0000042017	MELISSA CARR	141.50	141.50
221	0000407065	03404889	MART 4-6/24 PNT TRANS	01	0000043189	MELISSA GENAO	67.54	67.54
221	0000407066	03404731	549673	01	0000008526	MERIDIAN IT INC		
						C/O MAC SOURCE	1,406.92	1,406.92
221	0000407067	03404427	222	01	0000043181	MICHAEL MACIAG		
						CLEAN ENVIRONMENT RADON MITIGATION INC	3,400.00	3,400.00
221	0000407068	03404055	REFUND-PERMIT 016-03-23	01	0000043489	MID COUNTY PROPERTIES	500.00	500.00
221	0000407069	03404764	10089062	01	0000036224	MILLER ENVIRONMENTAL GROUP INC	2,790.94	2,790.94
221	0000407070	03404536	3224	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	230.55	14,024.87
221	0000407070	03404556	467658	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	445.08	14,024.87
221	0000407070	03404568	575083	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	198.14	14,024.87
221	0000407070	03404569	575113	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	2,148.03	14,024.87
221	0000407070	03404572	579057	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	458.19	14,024.87
221	0000407070	03404721	575119	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	2,874.39	14,024.87
221	0000407070	03404723	467682	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	2,111.67	14,024.87



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221	0000407070	03404724	575134	01	000005722	MIRABITO HOLDINGS INC		
221	0000407070	03405146	575136	01	000005722	MIRABITO ENERGY PRODUCTS	3,658.78	14,024.87
221	0000407071	03404329	220164RB-29	01	0000036086	MIRABITO ENERGY PRODUCTS	1,900.04	14,024.87
221	0000407071	03404381	220164RB-30	01	0000036086	MOBILE LIFTS LLC	3,700.00	7,400.00
221	0000407072	03404377	Summer 2024 CB SUP	01	0000015254	MOBILE LIFTS LLC	3,700.00	7,400.00
221	0000407073	03404894	MORE 12/23 PNT TRANS	01	0000020762	MOHAWK VALLEY COMMUNITY COLLEGE	15,514.01	15,514.01
221	0000407073	03404894	MORE 12/23 PNT TRANS	01	0000020762	MORETH, JANET	100.61	460.80
221	0000407073	03404895	MORE 1-3/24 PNT TRANS	01	0000020762	MORETH, JANET	360.19	460.80
221	0000407074	03404220	55779324	01	0000009602	MWI VETERINARY SUPPLY INC	262.78	262.78
221	0000407075	03404473	977	01	0000043470	NAIL HIRKIC		
221	0000407076	03404892	MOLC 7/24 PNT TRANS	01	0000043499	HN GENERAL CONTRACTING LLC	43,825.00	43,825.00
221	0000407076	03404893	MOLC 5-6/24 PNT TRANS	01	0000043499	NATALIIA MOLCHANOVICH	25.33	59.10
221	0000407077	03405038	NEW240003 7/24	01	0000007641	NATALIIA MOLCHANOVICH	33.77	59.10
221	0000407078	03405084	812445 7/24	01	0000026884	NEW JUSTICE CONFLICT	4,466.12	4,466.12
221	0000407079	03404398	7629992120 4/9-6/10/24	01	0000005635	RESOLUTION SERVICES INC		
221	0000407079	03404401	7649992126 6/10-7/10/24	01	0000005635	NEWSPAPER HOLDING INC	30.67	30.67
221	0000407079	03404403	3091941019 6/11-7/11/24	01	0000005635	THE DAILY STAR		
221	0000407079	03404737	8555293106 6/20-7/22/24	01	0000005635	NIAGARA MOHAWK POWER CORP	225.75	3,140.48
221	0000407079	03404738	9179056135 6/25-7/26/24	01	0000005635	NATIONAL GRID	40.11	3,140.48
221	0000407079	03404983	5998825134 4/24-6/24/24	01	0000005635	NIAGARA MOHAWK POWER CORP	141.88	3,140.48
221	0000407079	03404985	7065203355 10/23-11/3/23	01	0000005635	NATIONAL GRID	2,167.41	3,140.48
221	0000407079	03405028	7065203355 11/3-12/7/23	01	0000005635	NIAGARA MOHAWK POWER CORP	26.55	3,140.48
221	0000407079	03405031	7065203355 12/7/23-1/5/24	01	0000005635	NATIONAL GRID	89.36	3,140.48
221	0000407079	03405032	7065203355 1/5-2/5/24	01	0000005635	NIAGARA MOHAWK POWER CORP	20.05	3,140.48
221	0000407079	03405033	7065203355 2/5-3/4/24	01	0000005635	NATIONAL GRID	40.72	3,140.48
221	0000407079	03405034	7065203355 3/4-4/3/24	01	0000005635	NIAGARA MOHAWK POWER CORP	33.58	3,140.48
221	0000407079	03405036	7065203355 4/3-5/3/24	01	0000005635	NATIONAL GRID	26.54	3,140.48
221	0000407079	03405037	7065203355 5/3-6/4/24	01	0000005635	NIAGARA MOHAWK POWER CORP	24.34	3,140.48
221	0000407079	03405039	7065203355 6/4-7/3/24	01	0000005635	NATIONAL GRID	31.08	3,140.48
221	0000407079	03405043	5998825134 6/24-7/25/24	01	0000005635	NIAGARA MOHAWK POWER CORP	31.08	3,140.48
221	0000407080	03405006	352385	01	000000949	NATIONAL GRID	44.77	3,140.48
						NLR INC	70.40	3,140.48
						NORtheast LAMP RECYCLING INC	75.86	3,140.48
							82.08	3,140.48
							3,162.50	9,160.79



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221	0000407080	03405007	352389	01	0000000949	NLR INC		
221	0000407080	03405008	352384	01	0000000949	NORTHEAST LAMP RECYCLING INC	1,939.78	9,160.79
221	0000407080	03405009	352386	01	0000000949	NLR INC	3,725.31	9,160.79
221	0000407081	03405118	B437809	01	0000026958	NORTHEAST LAMP RECYCLING INC	333.20	9,160.79
221	0000407081	03405120	B436361	01	0000026958	NOBLE HEALTH SERVICES INC	171.40	615.84
221	0000407082	03404991	ECOM CC TRANS 4/1/24-6/30/24	01	0000015273	NOBLE HEALTH SERVICES INC	444.44	615.84
221	0000407083	03404654	7032092	01	0000036629	NORTHERN ONONDAGA PUBLIC LIBRARY	251.97	251.97
221	0000407083	03404655	7032100	01	0000036629	NORTHSIDE COLLISION INC	1,725.00	16,329.46
221	0000407083	03404656	7032186	01	0000036629	NORTHSIDE COLLISION INC	690.00	16,329.46
221	0000407083	03404658	7032232	01	0000036629	NORTHSIDE COLLISION INC	2,035.80	16,329.46
221	0000407083	03404663	7032307	01	0000036629	NORTHSIDE COLLISION INC	1,091.41	16,329.46
221	0000407083	03404665	7032321	01	0000036629	NORTHSIDE COLLISION INC	680.00	16,329.46
221	0000407083	03404667	7032336	01	0000036629	NORTHSIDE COLLISION INC	849.11	16,329.46
221	0000407083	03405113	7032630	01	0000036629	NORTHSIDE COLLISION INC	4,242.81	16,329.46
221	0000407083	03405115	7032624	01	0000036629	NORTHSIDE COLLISION INC	985.92	16,329.46
221	0000407083	03405116	7032467	01	0000036629	NORTHSIDE COLLISION INC	1,680.32	16,329.46
221	0000407084	03404796	193225	01	0000019711	NORTH SIDE COLLISION INC	2,349.09	16,329.46
221	0000407085	03402531	105967	01	0000006500	NUWAY CONCRETE EQUIPMENT SALES INC		
221	0000407086	03403859	SARATOGA SPGS NY 10/27-30/24	01	0000006346	NUWAY HYDRAULICS	4.95	4.95
221	0000407087	03404462	10034729953 6/28-7/29/24	01	0000005651	NY MARKING DEVICES CORP	64.00	64.00
221	0000407087	03404863	10012459417	01	0000005651	DBA JESSEL MARKING EQUIP CO	150.00	150.00
221	0000407087	03404902	10012459433 6/28-7/29/24	01	0000005651	NYS ASSN OF COUNTY CLERKS INC	670.55	2,621.28
221	0000407087	03404904	10012459441	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	133.88	2,621.28
221	0000407087	03404932	10012459425 4/25-5/24/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	921.11	2,621.28
221	0000407087	03404935	10012459425 5/25-6/25/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	812.78	2,621.28
221	0000407087	03404938	10012459425 6/26-7/29/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	26.75	2,621.28
221	0000407088	03404325	1061676	01	0000005227	NYS ELECTRIC AND GAS CORPORATION	24.80	2,621.28
221	0000407088	03405025	1062396	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	31.41	2,621.28
221	0000407088	03405027	1062397	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	320.95	526.81
221	0000407089	03404666	3178435	01	0000005507	NYS INDUSTRIES FOR THE DISABLED	145.56	526.81
221	0000407089	03404669	3201188	01	0000005507	NYS INDUSTRIES FOR THE DISABLED	60.30	526.81
221	0000407090	03404051	REFUND-PERMIT 029-01-24	01	0000043487	OMNI SERVICES INC	426.40	473.22
221	0000407091	03404525	1125-39985 7/24	01	0000041483	OMNI SERVICES INC	46.82	473.22
221	0000407092	03404526	G1125-39985 7/24	01	0000041484	ONE VISION PROPERTIES LLC	500.00	500.00
221	0000407093	03404394	103586103586 7/31/24	01	0000015245	ONEIDA ANY AM LLC		
221	0000407093	03404397	113511113511 7/31/24	01	0000015245	DBA NYE FORD VOLKSWAGEN CHRYSLER	19,996.02	19,996.02
221	0000407093	03404400	142758142758 7/31/24	01	0000015245	ONEIDA ANY DAN LLC		
221	0000407093	03404404	142759142759 7/31/24	01	0000015245	DBA NYE BUICK-GMC-CHEVROLET	5,707.58	5,707.58
221	0000407093	03404411	142760142760 7/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	130.63	4,960.07
221	0000407093	03404414	143759143759 7/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	44.46	4,960.07
221	0000407093	03404417	143864606174 7/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	44.46	4,960.07
221	0000407093	03404419	143906143906 07/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	44.46	4,960.07
221	0000407093	03404431	143908143908 7/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	394.58	4,960.07
221	0000407093	03404476	184907193347 7/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	153.84	4,960.07
221	0000407093	03404482	184908193348 7/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	158.94	4,960.07
221	0000407093	03404476	184907193347 7/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	548.94	4,960.07
221	0000407093	03404482	184908193348 7/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	315.54	4,960.07
221	0000407093	03404476	184907193347 7/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	501.52	4,960.07
221	0000407093	03404482	184908193348 7/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	339.00	4,960.07
221	0000407093	03404482	184908193348 7/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	67.80	4,960.07





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221	0000407093	03404487	184908264470 7/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	103.75	4,960.07
221	0000407093	03404489	184925193365 7/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	75.26	4,960.07
221	0000407093	03404496	184926193366 7/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	68.98	4,960.07
221	0000407093	03404498	184927193367 7/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	85.04	4,960.07
221	0000407093	03404512	184928193368 7/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	819.68	4,960.07
221	0000407093	03404513	184930193370 7/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,075.30	4,960.07
221	0000407093	03404539	184929193369 11/16/23	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	15.70	4,960.07
221	0000407093	03404541	184929193369 7/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	131.13	4,960.07
221	0000407094	03404993	ECOM CC TRANS 4/1/24-6/30/24	01	0000015274	ONONDAGA FREE LIBRARY	139.55	139.55
221	0000407095	03386281	2024 PS5723	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	27,083.00	27,083.00
221	0000407096	03404865	80013093197	01	0000026653	OPTUM360 LLC	299.95	299.95
221	0000407097	03405179	100401588829	01	0000005454	OTIS ELEVATOR COMPANY	1,253.66	1,253.66
221	0000407098	03404728	94786	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	18,097.24	21,345.34
221	0000407098	03404736	95154	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	1,038.00	21,345.34
221	0000407098	03404739	95425	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	705.42	21,345.34
221	0000407098	03404746	96780	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	1,504.68	21,345.34
221	0000407099	03404801	370624	01	0000005653	PARAGON SUPPLY INC	1,762.80	1,762.80
221	0000407100	03403956	7/25/24	01	0000005820	PATRICIA L JANDRIS	150.00	150.00
221	0000407101	03404969	PAWL 4-6/24 PNT TRANS AP	01	0000040770	PATRICK PAWLEWITZ	248.57	248.57
221	0000407102	03404734	01-161402	01	0000006074	PBS BRAKE AND SUPPLY CORP	45.25	161.11
221	0000407102	03404735	01-160888	01	0000006074	PBS BRAKE AND SUPPLY CORP	115.86	161.11
221	0000407103	03404424	01W14840	01	0000023761	PC HOLDINGS 5 DBA ALLIED SPRING	173.40	3,109.33
221	0000407103	03404523	4353363 7/24	01	0000023761	PC HOLDINGS 5 DBA ALLIED SPRING	2,935.93	3,109.33
221	0000407104	03404811	24-155	01	0000043167	PINNACLE TECHNOLOGIES INC	2,706.48	2,706.48
221	0000407105	03401731	3319397700	01	0000007346	PITNEY BOWES GLOBAL FINANCIAL SVCS LLC	1,013.10	1,013.10
221	0000407106	03404948	BR 2565-526 8/6/24	01	0000015334	POSTMASTER-US POSTAL SERVICE BUSINESS MAIL ENTRY UNIT	4,000.00	4,000.00
221	0000407107	03404068	OVRPMT-Lester-024787	01	0000032321	PRIEST & SILKY LLP	5.25	5.25
221	0000407108	03404379	24068	01	0000006751	PRUDENT ENGINEERING LLP	2,113.24	2,113.24
221	0000407109	03404310	378191	01	0000027816	PYRAMID FILMS CORP PYRAMID MEDIA	170.00	170.00
221	0000407110	03404286	22404012	01	0000007350	QUALIFICATION TARGETS INC	339.87	339.87
221	0000407111	03404918	PSC75313 7/24	01	0000042986	RAFAEL PEREZ	1,050.00	1,050.00
221	0000407112	03402719	RINV382609	01	0000016188	RAY ALLEN MANUFACTURING INC	2,652.68	2,868.64
221	0000407112	03402720	RINV382719	01	0000016188	RAY ALLEN MANUFACTURING INC	53.99	2,868.64
221	0000407112	03404322	RINV384920	01	0000016188	RAY ALLEN MANUFACTURING INC	161.97	2,868.64
221	0000407113	03404583	2248	01	0000018887	RAY CHAPIN BAC SERVICES LLC	3,392.31	3,392.31
221	0000407114	03404956	REFUND FOOD PERMIT FEE	01	0000043521	RAYSHAWN BURKE	415.00	415.00
221	0000407115	03404453	CT5475 1/2-1/31/24	01	0000002611	RICHARD A DUKAT	2,052.00	6,232.00
221	0000407115	03404459	CT5475 2/1-4/30/24	01	0000002611	RICHARD A DUKAT	2,470.00	6,232.00
221	0000407115	03404461	CT5475 5/2-5/28/24	01	0000002611	RICHARD A DUKAT	1,710.00	6,232.00
221	0000407116	03404612	07012024-JHY1840	01	0000033873	RICHARD M TABER TABER APPRAISALS	100.00	400.00
221	0000407116	03404613	07012024-3596	01	0000033873	RICHARD M TABER TABER APPRAISALS	100.00	400.00



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221	0000407116	03404643	07012024-KTM1625	01	0000033873	RICHARD M TABER		
						TABER APPRAISALS	100.00	400.00
221	0000407116	03404645	07262024-3604	01	0000033873	RICHARD M TABER		
						TABER APPRAISALS	100.00	400.00
221	0000407117	03405090	Guardian Ad Litem-Golembeski-3	01	0000006572	ROBERT F RHINEHART	1,279.80	1,279.80
221	0000407118	03405089	GUARDIAN AD-LITEM RUCKER	01	0000020205	ROBERT S TEMPLE	636.00	636.00
221	0000407119	03404684	22115	01	0000039792	RTR EQUIPMENT LLC		
						CLIFTON EQUIPMENT	81.24	108.72
221	0000407119	03404687	22467	01	0000039792	RTR EQUIPMENT LLC		
						CLIFTON EQUIPMENT	27.48	108.72
221	0000407120	03404800	94895844	01	0000021804	SAFETY-KLEEN SYSTEMS INC	415.00	415.00
221	0000407121	03404760	SAG240001 1/24	01	0000006961	SAGE UPSTATE INC	1,429.26	14,110.61
221	0000407121	03404762	SAG240001 2/24	01	0000006961	SAGE UPSTATE INC	619.34	14,110.61
221	0000407121	03404767	SAG240001 3/24	01	0000006961	SAGE UPSTATE INC	12,062.01	14,110.61
221	0000407122	03404593	S185687	01	0000006433	SANICO INC	402.43	402.43
221	0000407123	03404043	REFUND-PERMIT 153-01-24	01	0000043488	SARA KERRICK	500.00	500.00
221	0000407124	03405011	93046	01	0000005807	SCOTT MACHINE DEVELOPMENT CORP	1,868.89	1,868.89
221	0000407125	03405091	IN1076675	01	0000034221	SENCOMMUNICATIONS INC	221.75	221.75
221	0000407126	03405049	SEN270001 6/24	01	0000036306	SHEILA OHSTROM	14,152.87	14,352.87
221	0000407126	03405158	LWD480	01	0000036306	SHEILA OHSTROM	200.00	14,352.87
221	0000407127	03404999	ECOM CC TRANS 4/1/24-6/30/24	01	0000015203	SKANEATELES LIBRARY	103.65	103.65
221	0000407128	03405109	NZP-EEHV-FE 7-23-24	01	0000023696	SMITHSONIAN INSTITUTION	750.00	750.00
221	0000407129	03404995	ECOM CC TRANS 4/1/24-6/30/24	01	0000015293	SOLVAY PUBLIC LIBRARY	42.10	42.10
221	0000407130	03404719	312089	01	0000005760	SUBURBAN HARDWARE INC	25.99	25.99
221	0000407131	03405154	1244614	01	0000016786	SUBURBAN TRANSPORTATION INC	170.00	268.00
221	0000407131	03405156	1249768	01	0000016786	SUBURBAN TRANSPORTATION INC	98.00	268.00
221	0000407132	03404629	OVRPMT-BHATTI-045142	01	0000043506	SURENDER S BHATTI	96.92	96.92
221	0000407133	03404376	1848417	01	0000009393	SWANSON SERVICES CORP	60.80	296.41
221	0000407133	03404386	1849529	01	0000009393	SWANSON SERVICES CORP	62.40	296.41
221	0000407133	03404387	1851340	01	0000009393	SWANSON SERVICES CORP	48.00	296.41
221	0000407133	03404390	1845001	01	0000009393	SWANSON SERVICES CORP	75.20	296.41
221	0000407133	03405148	1863690	01	0000009393	SWANSON SERVICES CORP	16.45	296.41
221	0000407133	03405151	1864265	01	0000009393	SWANSON SERVICES CORP	33.56	296.41
221	0000407134	03386071	2024 PS5714	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	3,750.00	3,750.00
221	0000407135	03404798	77621	01	0000024925	SYRACUSE RETREADERS LLC	1,618.00	1,618.00
221	0000407136	03404237	1273	01	0000006745	SYRACUSE SIGNAL SYSTEMS INC	2,355.10	87,174.10
221	0000407136	03404245	1274	01	0000006745	SYRACUSE SIGNAL SYSTEMS INC	35,617.10	87,174.10
221	0000407136	03404247	1275	01	0000006745	SYRACUSE SIGNAL SYSTEMS INC	7,295.00	87,174.10
221	0000407136	03404249	1276	01	0000006745	SYRACUSE SIGNAL SYSTEMS INC	34,611.90	87,174.10
221	0000407136	03404252	1277	01	0000006745	SYRACUSE SIGNAL SYSTEMS INC	7,295.00	87,174.10
221	0000407137	03404608	GM00097085	01	0000005687	SYRACUSE UNIVERSITY	598.80	598.80
221	0000407138	03404634	1078598	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	45.00	45.00
221	0000407139	03404454	TIL240001 7/24	01	0000043409	TILLIES TOUCH	19,972.95	19,972.95
221	0000407140	03405111	358375B 7/24	01	0000032171	TIREHUB LLC	9,837.74	9,837.74
221	0000407141	03404890	BEAM 4-6/24 PNT TRANS	01	0000038616	TORI KAZEK	70.35	70.35
221	0000407142	03401553	533310041	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	210.40	8,212.81
221	0000407142	03403188	533329678	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	1,732.84	8,212.81
221	0000407142	03404749	534180088	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	680.86	8,212.81



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221	0000407142	03404758	534181318	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	219.92	8,212.81
221	0000407142	03404766	534185350	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	4,128.50	8,212.81
221	0000407142	03404770	534183199	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	205.01	8,212.81
221	0000407142	03404778	534188610	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	508.85	8,212.81
221	0000407142	03404784	534184080	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	526.43	8,212.81
221	0000407143	03402537	TCI VMS21-010	01	0000005829	TOWN OF CICERO	26,430.00	55,471.25
221	0000407143	03405024	CIC240001 4/24	01	0000005829	TOWN OF CICERO	19,941.25	55,471.25
221	0000407143	03405026	CIC240001 5/24	01	0000005829	TOWN OF CICERO	9,100.00	55,471.25
221	0000407144	03404743	11200775100 6/1-7/1/24	01	0000005831	TOWN OF DEWITT	14.00	13,840.95
221	0000407144	03404744	11200775000 6/1-7/1/24	01	0000005831	TOWN OF DEWITT	2,173.32	13,840.95
221	0000407144	03404745	11200826900 6/1-7/1/24	01	0000005831	TOWN OF DEWITT	71.19	13,840.95
221	0000407144	03404858	11000835600 6/1-7/1/24	01	0000005831	TOWN OF DEWITT	4,622.23	13,840.95
221	0000407144	03404859	11000916300 6/1-7/1/24	01	0000005831	TOWN OF DEWITT	6,960.21	13,840.95
221	0000407145	03404979	TLF 2023 CDBG Invoice 001	01	0000005835	TOWN OF LAFAYETTE	60,000.00	60,000.00
221	0000407146	03404975	TON 2022 CDBG Inv 3	01	0000005837	TOWN OF ONONDAGA	576.00	576.00
221	0000407147	03405205	Bogart,D 7/11/2024	01	0000005772	TRAUB FUNERAL HOME INC DBA WATSON FUNERAL HOME	2,220.00	2,220.00
221	0000407148	03405107	197339601	01	0000008522	TRUGREEN LIMITED PARTNERSHIP TRUGREEN LAWN CARE	997.49	997.49
221	0000407149	03404996	ECOM CC TRANS 4/1/24-6/30/24	01	0000015276	TULLY FREE LIBRARY	80.73	80.73
221	0000407150	03404875	008537 5/24 EVALS	01	0000005739	UCPA OF CAYUGA COUNTY INC E JOHN GAVRAS CENTER	948.00	948.00
221	0000407151	03401905	104195 6/22/24	01	0000008473	UNITED PARCEL SERVICE INC	515.07	598.16
221	0000407151	03404864	104195 7/27/24	01	0000008473	UNITED PARCEL SERVICE INC	83.09	598.16
221	0000407152	03404885	CB240617105232 2-5/24 CB	01	0000005716	UPSTATE CEREBRAL PALSY INC	14,996.00	18,704.20
221	0000407152	03404886	CB240708124654 1/24 CB	01	0000005716	UPSTATE CEREBRAL PALSY INC	3,708.20	18,704.20
221	0000407153	03404584	7-24	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	14,612.50	14,612.50
221	0000407154	03404420	22358	01	0000006178	UPSTATE TEMPERATURE CONTROL INC	4,240.00	4,240.00
221	0000407155	03404740	0262278	01	0000015175	US POSTAL SERVICE	13,975.00	13,975.00
221	0000407156	03404465	VDCC-4592739	01	0000036643	VANDERBILT UNIVERSITY MEDICAL CENTER	117.70	117.70
221	0000407157	03404926	212NY81980724	01	0000015260	VERIZON NEW JERSEY INC	5.73	5.73
221	0000407158	03404920	PSCT5313 7/24	01	0000041905	VICKI STEPHENS	700.00	700.00
221	0000407159	03404861	8816667822	01	0000009703	VWR INTERNATIONAL LLC	264.76	264.76
221	0000407160	03404079	3676825-0450-4	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	1,161.76	1,334.36
221	0000407160	03404428	3676960-0450-9	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	172.60	1,334.36
221	0000407161	03400184	POLICE 4/24 & 5/24	01	0000027800	WELLNOW URGENT CARE PC DBA WELLNOW URGENT CARE	670.00	670.00
221	0000407162	03405063	438475	01	0000007905	WESCO DISTRIBUTION INC	1,006.64	4,336.64
221	0000407162	03405066	466136	01	0000007905	WESCO DISTRIBUTION INC	3,330.00	4,336.64
221	0000407163	03404717	850548558	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	3,238.20	13,859.65
221	0000407163	03404722	850592896	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	3,638.66	13,859.65
221	0000407163	03404817	850584832	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	4,116.26	13,859.65



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221	0000407163	03404819	850543227	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS		
221	0000407164	03404694	48586	01	0000042173	WHITTAKER FORD INC	2,866.53	13,859.65
221	0000407165	03398750	2471	01	0000005956	WILMAC BUSINESS EQUIPMENT CO INC	1,464.70	1,464.70
221	0000407166	03405020	673-2598 7/25-8/24/24	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	31,045.25	31,045.25
221	0000407166	03405022	673-1681 7/25-8/24/24	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	26.25	437.69
221	0000407167	03405093	9240	01	0000007464	WIRELESS BUSINESS GROUP LLC	411.44	437.69
221	0000407168	03404463	ETDI-317076	01	0000043385	WORLDCARE INTERNATIONAL INC	106.00	106.00
221	0000407169	03404741	YOU240001 6/24	01	0000043467	EXAM TABLES DIRECT YOUTH ENRICHMENT OUTREACH PROGRAM	10,893.28	10,893.28
221	0000407170	03404652	MILEAGE 7/24	05	0000043511	BRYAN K SMITH	3,642.86	3,642.86
221	0000407171	03403324	W/E 7/26/24	33	0000015219	ONONDAGA COUNTY WATER ENVIRON PROTECTION	74.37	74.37
221	0000407172	03405117	mileage 5/24	35	0000012616	VICTOR A MIGGIANI	218.98	218.98
221	0000407173	03404930	mileage 6/24	38	0000004248	RONALD G RYAN	198.99	198.99
221	0000407173	03404931	mileage 7/24	38	0000004248	RONALD G RYAN	126.63	272.69
221	0000407174	03404869	mileage 7/24	43	0000029890	DESIREE S MERSFELDER	146.06	272.69
221	0000407175	03404053	mileage 5/24	43	0000002956	GRETCHEN M PIERSON	175.54	175.54
221	0000407176	03404929	RECERT APP FEE 5/22/24	43	0000022037	JESSE B ELLER	15.41	15.41
221	0000407177	03405135	mileage 7/24	43	0000043072	TESS MICHAELS	300.00	300.00
221	0000407178	03404837	mileage 7/24	73	0000041608	COLLIN M QUIGLEY	67.00	67.00
221	0000407179	03404301	Wraparound-Gonzalez,X	73	0000042963	ELIZABETH DUBOIS	486.42	486.42
221	0000407180	03404378	Wraparound-Felder,D	73	0000042963	ELIZABETH DUBOIS	21.00	21.00
221	0000407181	03404818	mileage 5/24	73	0000042963	ELIZABETH DUBOIS	25.00	25.00
221	0000407181	03404821	mileage 6/24	73	0000042963	ELIZABETH DUBOIS	57.62	138.02
221	0000407182	03404324	mileage 5/24	73	0000040751	NILIEKA T BROWN	80.40	138.02
221	0000407183	03404852	mileage 7/24	73	0000021531	YVETTE SCHOON	95.14	95.14
221	0000407184	03404903	mileage 7/24	81	0000030956	DAVID S ROMANO	445.55	445.55
221	0000407185	03405163	Albany NY 7/15-7/19/24	81	0000003972	MARILYN L LEGETTE	109.21	109.21
221	0000407186	03404924	mileage 6/24	82	0000002865	GERALDINE C ROSELLI	102.00	102.00
221	0000407186	03404925	mileage 7/24	82	0000002865	GERALDINE C ROSELLI	71.69	139.36
221	0000407187	03404775	mileage 7/24	82	0000041976	JACKIA N HARRIS	67.67	139.36
221	0000407188	03404292	mileage 5/24	82	0000002086	MARY A FRIEDRICH	334.33	334.33
221	0000407188	03404761	mileage 6/24	82	0000002086	MARY A FRIEDRICH	168.17	273.32
221	0000407189	03404537	mileage 5/24	82	0000040864	NIKKI A VENNER	105.15	273.32
221	0000407190	03404315	mileage 7/24	83	0000042150	ASHLEY N MIEDANER	239.86	239.86
221	0000407191	03404483	mileage 5/24	83	0000034134	DWAYZO J LAWRENCE	251.92	251.92
221	0000407191	03404484	mileage 4/24	83	0000034134	DWAYZO J LAWRENCE	367.83	823.43
221	0000407192	03404309	mileage 7/24	83	0000042084	ELIZABETH A STAFFORD	455.60	823.43
221	0000407193	03404603	mileage 7/24	83	0000043149	GINGER L JACOBS	134.00	134.00
221	0000407194	03404714	mileage 7/24	83	0000040305	HOLLY L KEATING	129.98	129.98
221	0000407195	03404708	mileage 7/24	83	0000038633	JACOB R FUESS	156.11	156.11
221	0000407196	03404558	mileage 7/24	83	0000024674	JOSEPH G CURRO	288.06	288.06
221	0000407197	03404898	mileage 6/24	83	0000043110	JULIE KREB	319.59	319.59
221	0000407197	03404900	mileage 7/24	83	0000043110	JULIE KREB	177.55	329.64
221	0000407198	03404293	mileage 6/24	83	0000042259	KHYDRICE L JENNINGS	152.09	329.64
221	0000407198	03404295	mileage 7/24	83	0000042259	KHYDRICE L JENNINGS	213.73	560.79
221	0000407199	03404587	mileage 7/24	83	0000039698	LANIQUA D RUFFIN	347.06	560.79
221	0000407200	03404620	mileage 7/24	83	0000042260	MARC C CRONK	52.93	52.93
221	0000407201	03404779	mileage 7/24	83	0000042200	PATRICK DESANTIS	222.41	222.41
221	0000407201	03404779	mileage 7/24	83	0000042200	PATRICK DESANTIS	274.03	274.03



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 08/09/2024  
Payment Cycle: VNDJPM

RUN DATE: 8/8/2024  
RUN TIME: 7:40:38 AM  
PAGE NUM: 13

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000407202	03405122	mileage 7/24	83	0000003910	RAFAEL C GONGORA	22.11	22.11
221	0000407203	03404298	mileage 5/24	83	0000039385	TAKARAH L HUNTER	120.60	379.22
221	0000407203	03404300	mileage 4/24	83	0000039385	TAKARAH L HUNTER	48.91	379.22
221	0000407203	03404302	mileage 6/24	83	0000039385	TAKARAH L HUNTER	154.10	379.22
221	0000407203	03404305	mileage 7/24	83	0000039385	TAKARAH L HUNTER	55.61	379.22
221	0000407204	03404962	2024 City & School Tax-204 Col	99	0000005824	CITY OF SYRACUSE	68.00	68.00

3,300,145.03

3,300,145.03

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

504  
504  
280

221-0000406925 THRU 221-0000407204