



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 08/23/2024
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000407470	03407017	27581302	01	0000008690	4 IMPRINT INC		
						FKA NELSON MARKETING	857,96	857,96
221	0000407471	03407081	406	01	0000039306	441 SALINA LLC	3,000.00	16,350.59
221	0000407471	03407082	405	01	0000039306	441 SALINA LLC	13,350.59	16,350.59
221	0000407472	03406831	Glinski Jr,A 5/8/2024	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES		
						AARON T NUZZO	2,220.00	2,220.00
221	0000407473	03406757	7/19-8/9/24-LAW	01	0000004680	AARON NUZZO PROCESS SERVICES	3,100.00	3,100.00
221	0000407474	03406581	053792	01	0000026856	ACRT INC	1,400.00	1,400.00
221	0000407475	03406772	SY2026808	01	0000006146	ADMAR SUPPLY CO INC	477.29	477.29
221	0000407476	03406744	2000922023	01	0000043083	AECOM USA INC	9,534.66	9,534.66
221	0000407477	03405802	128391781	01	0000009558	AGILENT TECHNOLOGIES INC	897.09	897.09
221	0000407478	03407089	PS5568 #7-7/31/24	01	0000006503	AIRSIDE TECHNOLOGY CORP	76,458.49	76,458.49
221	0000407479	03406685	152318 7/24	01	0000040467	ALLEGIANCE TRUCKS LLC	3,267.99	3,267.99
221	0000407480	03406702	ATIS-28833	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES		
						ATIS ELEVATOR INSPECTIONS LLC	1,187.50	9,505.00
221	0000407480	03406703	ATIS-28831	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES		
						ATIS ELEVATOR INSPECTIONS LLC	8,317.50	9,505.00
221	0000407481	03406436	08062024	01	0000043246	ANDREW D SKINNER	75.00	75.00
221	0000407482	03406599	4186421904	01	0000033814	ARCTIC GLACIER USA INC	22.50	67.50
221	0000407482	03406600	4186421302	01	0000033814	ARCTIC GLACIER USA INC	45.00	67.50
221	0000407483	03406839	PS5647 8/16/24	01	0000006377	ARISE CHILD & FAMILY SERVICE INC	5,000.00	25,655.39
221	0000407483	03406947	ARI270001 6/24	01	0000006377	ARISE CHILD & FAMILY SERVICE INC	20,655.39	25,655.39
221	0000407484	03406895	SR050824C	01	0000043575	ASE REPORTING SERVICE	1,041.35	1,041.35
221	0000407485	03406604	287339732803 8/4/24	01	0000009638	AT&T MOBILITY	1,338.48	2,304.90
221	0000407485	03406992	287329242749 7/31/24	01	0000009638	AT&T MOBILITY	966.42	2,304.90
221	0000407486	03406748	SJUL240377	01	0000005582	AVALON COPY CENTERS OF AMERICA INC	93.03	93.03
221	0000407487	03405423	INUS270553	01	0000009647	AXON ENTERPRISE INC	6,898.32	6,898.32
221	0000407488	03406206	BLM81419	01	0000025001	B L MITCHELL INC	583.55	583.55
221	0000407489	03406751	5299864	01	0000005644	BARCLAY DAMON LLP	187.50	187.50
221	0000407490	03406906	PS5780-3756.27-NO 4-8/2/24	01	0000005233	BARRETT PAVING MATERIALS INC	1,047,595.99	1,047,595.99
221	0000407491	03406879	CT5659-3950.82-NO 1-4/20/24	01	0000006142	BARTON & LOGUIDICE DPC	5,161.59	23,239.90
221	0000407491	03406885	CT5659-3950.82-NO 2-5/18/24	01	0000006142	BARTON & LOGUIDICE DPC	4,065.82	23,239.90
221	0000407491	03406887	CT5659-3950.82-NO 2-6/22/24	01	0000006142	BARTON & LOGUIDICE DPC	3,596.56	23,239.90
221	0000407491	03406888	CT5659-3950.82-NO 4-7/20/24	01	0000006142	BARTON & LOGUIDICE DPC	10,415.93	23,239.90
221	0000407492	03406954	RO32897	01	0000031423	BIBBENS FARM INC		
						BIBBENS SALES & SERVICE	7,789.40	7,789.40
221	0000407493	03406853	30488824	01	0000005794	CAMFIL USA INC	2,151.79	2,151.79
221	0000407494	03406428	PS5315 7/1-7/31/24 PTR	01	0000006078	CAYUGA COUNSELING SERVICES INC	30,724.80	65,315.66
221	0000407494	03406430	PS5315 7/1-7/31/24 ERUS	01	0000006078	CAYUGA COUNSELING SERVICES INC	1,315.09	65,315.66
221	0000407494	03406784	CAY240001 7/24	01	0000006078	CAYUGA COUNSELING SERVICES INC	16,690.30	65,315.66
221	0000407494	03406785	CAY240002 7/24	01	0000006078	CAYUGA COUNSELING SERVICES INC	16,585.47	65,315.66
221	0000407495	03406595	CEN240003 6/24	01	0000008174	CENTERSTATE CORPORATION		
						FOR ECONOMIC OPPORTUNITY	18,987.33	18,987.33
221	0000407496	03406188	71136	01	0000006671	CERTIFIED ENVIRONMENTAL SERVICES INC	1,725.00	1,725.00
221	0000407497	03406838	6986	01	0000014227	CHARLES BESAW JR		
						CLEAN-ALL JANITORIAL SERVICE	2,900.00	2,900.00
221	0000407498	03406235	143262601 8/24	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	164.82	941.00
221	0000407498	03406236	235245801 8/24	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	206.26	941.00



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221	0000407498	03406239	011386501 8/24	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	149.98	941.00
221	0000407498	03406249	012990501 8/24	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	419.94	941.00
221	0000407499	03407039	CHI240003 4/24	01	0000006192	CHILD CARE SOLUTIONS INC	86,853.51	181,450.32
221	0000407499	03407041	CHI240003 5/24	01	0000006192	CHILD CARE SOLUTIONS INC	62,519.88	181,450.32
221	0000407499	03407042	CHI240003 6/24	01	0000006192	CHILD CARE SOLUTIONS INC	32,076.93	181,450.32
221	0000407500	03406886	4202449829	01	0000014994	CINTAS CORPORATION NO 2	239.00	239.00
221	0000407501	03406780	5224700073	01	0000014994	CINTAS CORPORATION NO 2	210.45	210.45
221	0000407502	03406764	SO-31242	01	0000006098	CNY CENTRO INC		
						CENTRO	4,000.00	15,000.00
221	0000407502	03406767	SO-31364	01	0000006098	CNY CENTRO INC		
						CENTRO	500.00	15,000.00
221	0000407502	03406776	SO-31451	01	0000006098	CNY CENTRO INC		
						CENTRO	10,500.00	15,000.00
221	0000407503	03407093	COM240001 7/24	01	0000038582	COMMUNITY ACTION PROGRAM FOR		
						MADISON COUNTY INC	4,191.81	4,191.81
221	0000407504	03406233	18176	01	0000030302	COMSOURCE INC	3,028.12	3,028.12
221	0000407505	03406763	INV1019089	01	0000037861	CONVERGEONE INC	4,499.22	4,499.22
221	0000407506	03406585	151014	01	0000024646	CORFU MACHINE CO INC	534.00	1,532.00
221	0000407506	03406586	151015	01	0000024646	CORFU MACHINE CO INC	998.00	1,532.00
221	0000407507	03406559	S279765	01	0000029741	COUNTRYSIDE NATURAL PRODUCTS INC		
						DBA NEW COUNTRY ORGANICS	223.05	223.05
221	0000407508	03406583	24861	01	0000007083	CROSSROADS HIGHWAY SUPPLY INC	210.08	698.08
221	0000407508	03406775	25099	01	0000007083	CROSSROADS HIGHWAY SUPPLY INC	488.00	698.08
221	0000407509	03407056	CRY240001 7/24	01	0000043454	CULLEN COATES		
						CRYSTAL BAY SOLUTIONS LLC	2,400.00	2,400.00
221	0000407510	03406852	R907000392:01	01	0000042955	CURTIS POWER SOLUTIONS LLC	449.99	449.99
221	0000407511	03406437	36070	01	0000006717	DANIEL P DEYLE		
						MICHAEL GRIMM SERVICES INC	1,118.00	10,652.00
221	0000407511	03406438	36071	01	0000006717	DANIEL P DEYLE		
						MICHAEL GRIMM SERVICES INC	1,551.00	10,652.00
221	0000407511	03406439	36073	01	0000006717	DANIEL P DEYLE		
						MICHAEL GRIMM SERVICES INC	2,026.00	10,652.00
221	0000407511	03406440	36074	01	0000006717	DANIEL P DEYLE		
						MICHAEL GRIMM SERVICES INC	844.00	10,652.00
221	0000407511	03406441	36075	01	0000006717	DANIEL P DEYLE		
						MICHAEL GRIMM SERVICES INC	1,076.00	10,652.00
221	0000407511	03406442	36077	01	0000006717	DANIEL P DEYLE		
						MICHAEL GRIMM SERVICES INC	1,540.00	10,652.00
221	0000407511	03406443	36078	01	0000006717	DANIEL P DEYLE		
						MICHAEL GRIMM SERVICES INC	992.00	10,652.00
221	0000407511	03406446	36260	01	0000006717	DANIEL P DEYLE		
						MICHAEL GRIMM SERVICES INC	210.00	10,652.00
221	0000407511	03406447	36261-2	01	0000006717	DANIEL P DEYLE		
						MICHAEL GRIMM SERVICES INC	185.00	10,652.00
221	0000407511	03406448	36262-2	01	0000006717	DANIEL P DEYLE		
						MICHAEL GRIMM SERVICES INC	185.00	10,652.00
221	0000407511	03406449	36266-2	01	0000006717	DANIEL P DEYLE		
						MICHAEL GRIMM SERVICES INC	185.00	10,652.00
221	0000407511	03406450	36267-2	01	0000006717	DANIEL P DEYLE		
						MICHAEL GRIMM SERVICES INC	270.00	10,652.00



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221	0000407511	03406451	36268-2	01	0000006717	DANIEL P DEYLE		
221	0000407512	03406622	10766210232	01	0000009467	MICHAEL GRIMM SERVICES INC	470.00	10,652.00
221	0000407512	03406636	10764446112	01	0000009467	DELL MARKETING LP	1,062.00	33,915.52
221	0000407513	03407035	115	01	0000015321	DELL MARKETING LP	32,853.52	33,915.52
221	0000407514	03406809	Summer 2024 CB SUP	01	0000015296	DUFLO SPRAY-CHEMICAL INC	45,745.56	45,745.56
221	0000407515	03406594	95939	01	0000029574	DUTCHESS COMMUNITY COLLEGE	1,400.00	1,400.00
221	0000407516	03406571	24-41697	01	0000027322	EASTERN METAL OF ELMIRA INC	8,944.60	8,944.60
221	0000407517	03406854	14054-8725	01	0000006595	DBA USA SIGN & SIGNMAN	305.00	305.00
221	0000407518	03406527	20240513	01	0000041732	EMERGENCY SERVICE MARKETING CORP INC	12,749.42	12,749.42
221	0000407519	03407063	EMP240001 7/24	01	0000040270	EMPIRE ARCHIVES INC	1,200.00	1,200.00
221	0000407520	03406871	21129-50757	01	0000019194	EMPIRE GAME EXPO LLC	8,800.00	8,800.00
221	0000407521	03406940	Summer 2024 CB SUP I	01	0000015250	EMPOWER PARKINSON INC	2,829.15	2,829.15
221	0000407522	03406798	858705550	01	0000009429	ENVIRONMENTAL DESIGN & RESEARCH	1,668.00	1,668.00
221	0000407523	03407072	1235652	01	0000009079	LANDSCAPE ARCHITECTURE & ENGINEERING PC	172.49	172.49
221	0000407524	03406554	31334	01	0000006512	ERIE COMMUNITY COLLEGE	1,813.25	1,813.25
221	0000407524	03406555	30813	01	0000006512	FERGUSON ENTERPRISES LLC	3,300.88	3,689.38
221	0000407525	03406526	4274765	01	0000007826	FILTREC CORP	388.50	3,689.38
221	0000407526	03406747	62521407 8/24	01	0000038162	FILTREC CORP	129.44	129.44
221	0000407527	03405966	048454	01	0000004919	FISHER SCIENTIFIC COMPANY LLC	467.00	467.00
221	0000407528	03406770	027247540-2	01	0000007443	FORD MOTOR COMPANY	150.00	150.00
221	0000407529	03406597	REFUND FOOD PERMIT FEE	01	0000043544	FORD MOTOR CREDIT COMPANY LLC	126.57	126.57
221	0000407530	03407076	861609	01	0000009234	DOUBLE F FARRIER SERVICE	192.00	192.00
221	0000407530	03407083	861865	01	0000009234	GALLS LLC	16.75	1,614.18
221	0000407530	03407084	862003	01	0000009234	GARAFALOS RENTALS INC	42.45	1,614.18
221	0000407530	03407102	861218	01	0000009234	GENUINE PARTS COMPANY	4.20	1,614.18
221	0000407530	03407103	860989	01	0000009234	GENUINE PARTS COMPANY	109.44	1,614.18
221	0000407530	03407109	861172	01	0000009234	GENUINE PARTS COMPANY	145.60	1,614.18
221	0000407530	03407111	861171	01	0000009234	GENUINE PARTS COMPANY	157.14	1,614.18
221	0000407530	03407112	861416	01	0000009234	GENUINE PARTS COMPANY	395.88	1,614.18
221	0000407530	03407114	861396	01	0000009234	GENUINE PARTS COMPANY	293.94	1,614.18
221	0000407530	03407115	861389	01	0000009234	GENUINE PARTS COMPANY	15.26	1,614.18
221	0000407530	03407116	862037	01	0000009234	GENUINE PARTS COMPANY	96.82	1,614.18
221	0000407530	03407117	862005	01	0000009234	GENUINE PARTS COMPANY	73.74	1,614.18
221	0000407530	03407118	862004	01	0000009234	GENUINE PARTS COMPANY	37.80	1,614.18
221	0000407530	03407119	862051	01	0000009234	GENUINE PARTS COMPANY	197.40	1,614.18
221	0000407531	03406858	212073733424 8/24	01	0000023833	GENUINE PARTS COMPANY	27.76	1,614.18
221	0000407531	03406860	212054568991 8/24	01	0000023833	GM FINANCIAL	467.73	842.58
221	0000407532	03406432	9407	01	0000041735	GM FINANCIAL	374.85	842.58
221	0000407533	03406789	GOO240005 6/24	01	0000034070	GOALTEX CORP	397.20	397.20
221	0000407533	03406790	GOO240006 6/24	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION	10,494.04	21,621.14
221	0000407534	03406590	75544592	01	0000029041	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION	11,127.10	21,621.14
221	0000407535	03406835	TRAINING - WHITMIRE	01	0000035953	GOVCONNECTION INC	1,544.20	1,544.20
221	0000407536	03404780	SI3623832	01	0000018819	CONNECTION	60.00	60.00
						GREATER SYRACUSE TENANTS NETWORK INC	60.00	60.00
						HALO INNOVATIONS INC	1,171.80	1,171.80



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221	0000407537	03406458	IN00064363	01	0000009155	HBD INC		
221	0000407538	03406645	817185929	01	0000043334	DBA PACIFIC CONCEPTS HD SUPPLY	2,550.00	2,550.00
221	0000407538	03407014	813491446	01	0000043334	THE HOME DEPOT PRO HD SUPPLY	517.35	1,516.35
221	0000407539	03406683	INVH34043	01	0000040166	THE HOME DEPOT PRO HELM LLC	999.00	1,516.35
221	0000407540	03406539	397818	01	0000008139	HENDERSON PRODUCTS INC	800.00	800.00
221	0000407540	03406540	401631	01	0000008139	HENDERSON PRODUCTS INC	3,054.32	6,517.15
221	0000407540	03406541	399876	01	0000008139	HENDERSON PRODUCTS INC	759.68	6,517.15
221	0000407540	03406542	401742	01	0000008139	HENDERSON PRODUCTS INC	99.42	6,517.15
221	0000407540	03406544	401408	01	0000008139	HENDERSON PRODUCTS INC	327.30	6,517.15
221	0000407540	03406546	394851	01	0000008139	HENDERSON PRODUCTS INC	671.63	6,517.15
221	0000407541	03406550	37790 4/1-4/30/24	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	1,604.80	6,517.15
221	0000407541	03406553	37790 6/1-6/30/24	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	385.28	4,440.72
221	0000407541	03406556	37790 7/1-7/31/24	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	276.20	4,440.72
221	0000407541	03406578	39197 7/1-7/31/24	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	455.96	4,440.72
221	0000407541	03406958	37792 7/1-8/31/24	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	69.92	4,440.72
221	0000407542	03406834	258341	01	0000006539	ICS SOLUTIONS GROUP DBA MICROTECH COMPUTER	3,253.36	4,440.72
221	0000407543	03407074	IHE240001 6/24	01	0000009469	IHEARTMEDIA CLEAR CHANNEL BROADCASTING INC	4,125.00	4,125.00
221	0000407543	03407077	IHE240001 7/24	01	0000009469	IHEARTMEDIA CLEAR CHANNEL BROADCASTING INC	5,003.86	9,588.86
221	0000407544	03406859	P-108952-2024-4	01	0000042097	INTEGRATED SOLUTIONS CONSULTING CORP	4,585.00	9,588.86
221	0000407545	03407045	1766136	01	0000006209	J C SMITH INC	14,282.80	14,282.80
221	0000407546	03406812	Summer 2024 CB SUP	01	0000015314	JAMESTOWN COMMUNITY COLLEGE	168.30	168.30
221	0000407547	03406749	7/18/24	01	0000043051	JEANNE OCONNELL	980.00	980.00
221	0000407548	03406734	39838345	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC	1,093.95	1,093.95
221	0000407548	03406742	39861479	01	0000038923	JOHNSON CONTROLS SECURITY SOLUTIONS LLC JOHNSON CONTROLS US HOLDINGS LLC	848.24	2,544.72
221	0000407548	03406743	39861480	01	0000038923	JOHNSON CONTROLS SECURITY SOLUTIONS LLC JOHNSON CONTROLS US HOLDINGS LLC	848.24	2,544.72
221	0000407549	03407085	JUS240001 6/24	01	0000040238	JUSTICE INNOVATION INC	848.24	2,544.72
221	0000407550	03407078	080824	01	0000043387	K KIRKWOOD CONSULTING LLC	35,979.21	35,979.21
221	0000407551	03406670	26120	01	0000036123	KATHLEEN M SHERLOCK SHERLOCK TROPHY INC THE TROPHY SHOP	1,040.00	1,040.00
221	0000407552	03406814	ERGONOMICS 8/6-8/8/24	01	0000038802	KIMBERLY GREEN	20.00	20.00
221	0000407553	03406455	15418	01	0000034359	KNOWINK LLC	2,575.00	2,575.00
221	0000407553	03406639	16879	01	0000034359	KNOWINK LLC	3,980.00	5,300.00
221	0000407554	03405650	11357615	01	0000009562	LANGUAGE LINE SERVICES INC	1,320.00	5,300.00
221	0000407554	03407009	11360847	01	0000009562	LANGUAGE LINE SERVICES INC	10,900.03	11,189.53
221	0000407555	03407019	LEM240001 1/24	01	0000005718	LEMOYNE COLLEGE	289.50	11,189.53
221	0000407555	03407020	LEM240001 2/24	01	0000005718	LEMOYNE COLLEGE	4,651.89	145,109.29
221	0000407555	03407021	LEM240001 3/24	01	0000005718	LEMOYNE COLLEGE	18,919.44	145,109.29
221	0000407555	03407022	LEM240001 4/24	01	0000005718	LEMOYNE COLLEGE	25,910.41	145,109.29
221	0000407555	03407022	LEM240001 4/24	01	0000005718	LEMOYNE COLLEGE	25,022.63	145,109.29



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221	0000407555	03407023	LEM240001 5/24	01	0000005718	LEMOYNE COLLEGE	23,832.20	145,109.29
221	0000407555	03407025	LEM240001 6/24	01	0000005718	LEMOYNE COLLEGE	28,596.85	145,109.29
221	0000407555	03407031	LEM240001 7/24	01	0000005718	LEMOYNE COLLEGE	18,175.87	145,109.29
221	0000407556	03407088	PS5493 #9-7/31/24	01	0000038123	LOVETT MECHANICAL CONTRACTORS INC	8,493.00	8,493.00
221	0000407557	03406922	SMIT 4-6/24 PNT TRANS	01	0000041557	LUCILLE SMITH	505.58	505.58
221	0000407558	03407062	PS5852 #3-8/31/24	01	0000041696	LUMINARY ELECTRICAL CONTRACTOR LLC	19,127.05	19,127.05
221	0000407559	03406759	IA56662	01	0000019064	MAIN & PINCKNEY EQUIPMENT INC	105.13	325.53
221	0000407559	03406760	IA56637	01	0000019064	MAIN & PINCKNEY EQUIPMENT INC	220.40	325.53
221	0000407560	03407104	MAN240001 7/24	01	0000015091	MANLIUS SENIOR CENTRE		
						MANLIUS SENIOR ACTIVITY CENTRE	13,191.38	13,191.38
221	0000407561	03406725	24004	01	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	291,735.96	291,735.96
221	0000407562	03406855	564353	01	0000043478	MARK GEOFFREY CLOUGH		
						G + L MUSIC STUDIO	100.00	100.00
221	0000407563	03406793	1077895	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	309.50	676.75
221	0000407563	03406795	1077896	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	367.25	676.75
221	0000407564	03406534	2331105991	01	0000008479	MEDLINE INDUSTRIES INC	2,514.16	2,514.16
221	0000407565	03406911	FANO 7-8/24 PNT TRANS	01	0000043571	MELISSA FANO	205.56	205.56
221	0000407566	03403989	24-263	01	0000019314	MELODY A WILKINSON		
						FACE PAINT LADY	108.00	333.00
221	0000407566	03406444	24-270	01	0000019314	MELODY A WILKINSON		
						FACE PAINT LADY	225.00	333.00
221	0000407567	03406832	i89953	01	0000007279	MICHAEL CHARLES SYSTEMS LLC		
						CHARLES HEATING AIR CONDITIONING	2,250.00	2,250.00
221	0000407568	03406470	467791	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	332.18	39,852.58
221	0000407568	03406517	467798	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	178.73	39,852.58
221	0000407568	03406716	196024	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	3,094.43	39,852.58
221	0000407568	03406717	467612	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	2,004.83	39,852.58
221	0000407568	03406719	575063-2	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	3,722.97	39,852.58
221	0000407568	03406721	575142	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	2,276.33	39,852.58
221	0000407568	03406724	467756-2	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	1,959.68	39,852.58
221	0000407568	03406726	467782	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	4,518.37	39,852.58
221	0000407568	03406727	467780	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	2,883.39	39,852.58
221	0000407568	03406728	467768	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	1,959.40	39,852.58
221	0000407568	03406731	467829	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	2,343.42	39,852.58
221	0000407568	03406732	553020	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	2,745.61	39,852.58
221	0000407568	03406733	467853	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	5,492.06	39,852.58



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221	0000407568	03406802	553005	01	0000005722	MIRABITO HOLDINGS INC		
221	0000407568	03406891	197149	01	0000005722	MIRABITO ENERGY PRODUCTS	1,579.40	39,852.58
221	0000407569	03406837	2024-9849	01	0000041406	MIRABITO HOLDINGS INC	4,761.78	39,852.58
221	0000407570	03406641	56124019	01	0000009602	MOBILE DRUG TESTING OF NY CORP	169.00	169.00
221	0000407571	03406818	205227	01	0000030399	UPSTATE DRUG TESTING	12.99	12.99
221	0000407572	03406894	Summer 2024 CB SUP I	01	0000004185	MWI VETERINARY SUPPLY INC	2,144.99	2,144.99
221	0000407573	03407105	EI DEPOSIT NYSDOH ESCROW 296	01	0000005613	MYTHICS INC	889.00	889.00
221	0000407574	03406714	SIG059875	01	0000005613	NASSAU COMMUNITY COLLEGE	162,757.27	162,757.27
221	0000407575	03406435	1305099920	01	0000026882	NEW YORK STATE	50.00	50.00
221	0000407576	03406813	Summer 2024 CB SUP I	01	0000015306	NEW YORK STATE	2,160.00	2,160.00
221	0000407577	03407054	1034 7/24	01	0000006308	NEWEGG BUSINESS INC	926.00	926.00
221	0000407578	03406465	7032089	01	0000036629	NORTH COUNTRY COMMUNITY COLLEGE	363.15	363.15
221	0000407579	03406614	1063598	01	0000005227	NORTH SYRACUSE LAWN & SNOW INC	8,990.28	8,990.28
221	0000407579	03406615	1063660	01	0000005227	NORTHSIDE COLLISION INC	640.26	4,024.02
221	0000407579	03406616	1063661	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	853.68	4,024.02
221	0000407579	03406617	1063690	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	853.68	4,024.02
221	0000407579	03406690	1058268	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	853.68	4,024.02
221	0000407579	03406691	1062243	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	564.52	4,024.02
221	0000407580	03406730	ONP240002 3/24	01	0000007018	NYS INDUSTRIES FOR THE DISABLED	258.20	4,024.02
221	0000407581	03405797	10689	01	0000043449	ON POINT FOR COLLEGE INC	8,931.48	8,931.48
221	0000407582	03407120	535773G	01	0000041483	ONE STOP TREE SERVICE LLC	510.00	510.00
221	0000407582	03407122	535151F-1	01	0000041483	ONEIDA ANY AM LLC	114.60	2,148.37
221	0000407582	03407123	595048F	01	0000041483	DBA NYE FORD VOLKSWAGEN CHRYSLER	15.84	2,148.37
221	0000407582	03407125	592964F-2	01	0000041483	DBA NYE FORD VOLKSWAGEN CHRYSLER	1,882.81	2,148.37
221	0000407583	03406664	7216114	01	0000032400	DBA NYE FORD VOLKSWAGEN CHRYSLER	135.12	2,148.37
221	0000407584	03406984	BOC240001 6/24	01	0000006030	ONLINE LABELS INC	189.10	189.10
221	0000407585	03406652	OSF 2023	01	0000005697	ONONDAGA CORTLAND MADISON BOCES	51,271.00	51,271.00
221	0000407586	03406351	47485	01	0000009012	ONONDAGA COUNCIL ON ALCOHOLISM		
221	0000407586	03406429	47208	01	0000009012	DBA PREVENTION NETWORK	31,812.89	31,812.89
221	0000407586	03406991	47479	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	60.00	15,185.62
221	0000407587	03406808	58494	01	0000006269	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	6,245.98	15,185.62
221	0000407588	03406525	072524	01	0000000568	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	8,879.64	15,185.62
221	0000407589	03407048	01-161944	01	0000006074	PARATORE SIGNS INC	325.00	325.00
221	0000407590	03406718	010626983	01	0000004368	PAUL JACKMAN	400.00	400.00
221	0000407590	03406722	010626984	01	0000043468	PBS BRAKE AND SUPPLY CORP	36.80	36.80
221	0000407591	03406647	PPONO071824	01	0000043496	PEPPERL+FUCHS INC	1,439.49	3,975.26
221	0000407592	03407011	S2749372.001	01	0000043131	PEPPERL+FUCHS INC	2,535.77	3,975.26
221	0000407593	03406850	Q1458959	01	0000009762	PIXIMEDIASERVICES INC	921.00	921.00
221	0000407594	03406936	5299373	01	0000005980	PROMOTIONALPRODUCTSONLINE.COM	452.45	452.45
221	0000407595	03406242	2253	01	0000018887	POWER-FLO TECHNOLOGIES INC	452.45	452.45
221	0000407596	03406681	11658	01	0000039878	QUADIENT LEASING USA INC	802.41	802.41
221	0000407597	03405785	2-2	01	0000019878	R L STONE COMPANY INC	19,695.39	19,695.39
						RAY CHAPIN		
						BAC SERVICES LLC	5,623.38	5,623.38
						ROBERTSON ANSCHUTZ SCHNEID & CRANE LLC	24.00	24.00
						SALIHA KHAWAJA	1,200.00	1,200.00



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221	0000407598	03406537	S185935	01	0000006433	SANICO INC	41.76	41.76
221	0000407599	03406921	RS240702093549 4-6/24 RS	01	0000015225	SKANEATELES CENTRAL SCHOOL	1,716.00	1,716.00
221	0000407600	03406230	36705787	01	0000007703	SNORAC INC		
						ENTERPRISE RENT-A-CAR	1,653.75	1,653.75
221	0000407601	03406807	2024 Membership	01	0000008379	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	264.00	599.00
221	0000407601	03406997	S03550555	01	0000008379	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	335.00	599.00
221	0000407602	03406828	MQ136671	01	0000014980	STENOGRAPH LLC	2,388.00	2,388.00
221	0000407603	03406746	3802.000000	01	0000030285	STORM TRAP LLC	5,304.00	5,304.00
221	0000407604	03406846	312173	01	0000005760	SUBURBAN HARDWARE INC	29.94	66.67
221	0000407604	03406857	312214	01	0000005760	SUBURBAN HARDWARE INC	36.73	66.67
221	0000407605	03406359	22438	01	0000016786	SUBURBAN TRANSPORTATION INC	11,753.00	30,587.00
221	0000407605	03406574	22439	01	0000016786	SUBURBAN TRANSPORTATION INC	8,760.00	30,587.00
221	0000407605	03406579	22440	01	0000016786	SUBURBAN TRANSPORTATION INC	10,074.00	30,587.00
221	0000407606	03406923	SEIT240604130024 5/24 SEIT	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	63,790.65	184,356.31
221	0000407606	03406924	SCSD1117 2-5/24 EVALS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	10,478.00	184,356.31
221	0000407606	03406925	SEIT240703143032 6/24 SEIT	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	41,735.66	184,356.31
221	0000407606	03406926	RS240703144628 6/24 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	63,470.00	184,356.31
221	0000407606	03406927	RS240725130553 1/24 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	49.50	184,356.31
221	0000407606	03406928	SEIT240725130110 4/24 SEIT	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,318.00	184,356.31
221	0000407606	03406929	RS240725131156 4/24 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,820.50	184,356.31
221	0000407606	03406930	RS240725131747 4/24 RS	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	1,694.00	184,356.31
221	0000407607	03406989	9831	01	0000006015	TEK-SALES INC	1,736.00	1,736.00
221	0000407608	03406618	1082537	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	53.00	106.00
221	0000407608	03406619	1082685	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	53.00	106.00
221	0000407609	03406403	THE250003 7/24 A297	01	0000006214	THE UPSTATE FOUNDATION INC	907.67	907.67
221	0000407610	03406908	RS240809154423 7-8/24 RS	01	0000007442	THERESA M BROUSSEAU	1,620.00	1,620.00
221	0000407611	03406582	10190-0730FC-24	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	285.00	475.00
221	0000407611	03406739	10190-0807AR-24	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	190.00	475.00
221	0000407612	03406650	Rome NY 3/13/24	01	0000015730	THOMAS BRENNAN	175.00	250.00
221	0000407612	03406654	Oriskany NY 8/6-8/12/24	01	0000015730	THOMAS BRENNAN	75.00	250.00
221	0000407613	03406939	6350391	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	35.75	35.75
221	0000407614	03406883	535580328	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	452.80	8,046.15
221	0000407614	03406900	535575443	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	206.29	8,046.15
221	0000407614	03406931	535580674	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	356.74	8,046.15
221	0000407614	03406933	535578355	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	271.22	8,046.15
221	0000407614	03406937	535561351	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	267.83	8,046.15
221	0000407614	03406938	535580062	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	133.45	8,046.15
221	0000407614	03406945	535560239	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	91.47	8,046.15
221	0000407614	03406946	535559546	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	571.16	8,046.15



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221	0000407614	03406948	535576730	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,604.82	8,046.15
221	0000407614	03406951	535566459	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	272.40	8,046.15
221	0000407614	03406952	535575864	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	222.55	8,046.15
221	0000407614	03406957	535562730	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	388.88	8,046.15
221	0000407614	03406965	535575609	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	46.97	8,046.15
221	0000407614	03406967	535557789	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	77.00	8,046.15
221	0000407614	03406969	535561617	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	195.54	8,046.15
221	0000407614	03406971	535579809	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	213.43	8,046.15
221	0000407614	03406972	535576102	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	34.91	8,046.15
221	0000407614	03406973	535566087	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	135.17	8,046.15
221	0000407614	03406975	535558415	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	349.79	8,046.15
221	0000407614	03406976	535560775	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	132.86	8,046.15
221	0000407614	03406979	535578546	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	85.41	8,046.15
221	0000407614	03406982	535549406	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	980.10	8,046.15
221	0000407614	03407067	535571939	01	000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	955.36	8,046.15
221	0000407615	03406932	ARRAIGNMENTS 4/1-6/30/24	01	000005830	TOWN OF CLAY	190.00	190.00
221	0000407616	03406786	TOW270001 4/24	01	000005832	TOWN OF ELBRIDGE	1,119.44	2,376.10
221	0000407616	03406800	TOW270001 5/24	01	000005832	TOWN OF ELBRIDGE	1,256.66	2,376.10
221	0000407617	03406896	ARRAIGNMENTS 4/1-6/30/24	01	000005832	TOWN OF ELBRIDGE	20.00	80.00
221	0000407617	03406903	ARRAIGNMENTS 4/1-6/30/24-2	01	000005832	TOWN OF ELBRIDGE	60.00	80.00
221	0000407618	03406949	ARRAIGNMENTS 4/1-6/30/24	01	000005834	TOWN OF GEDDES	40.00	80.00
221	0000407618	03406953	ARRAIGNMENTS 4/1-6/30/24-2	01	000005834	TOWN OF GEDDES	40.00	80.00
221	0000407619	03406959	ARRAIGNMENTS 4/1-6/30/24	01	000005836	TOWN OF LYSANDER	10.00	10.00
221	0000407620	03406961	ARRAIGNMENTS 4/1-6/30/24	01	0000015228	TOWN OF MANLIUS	130.00	210.00
221	0000407620	03406977	ARRAIGNMENTS 4/1-6/30/24-2	01	0000015228	TOWN OF MANLIUS	80.00	210.00
221	0000407621	03407128	MAR240001 12/23	01	0000015404	TOWN OF MARCELLUS	558.46	2,775.28
221	0000407621	03407132	MAR240001 3/24	01	0000015404	TOWN OF MARCELLUS	1,924.62	2,775.28
221	0000407621	03407133	MAR240001 6/24	01	0000015404	TOWN OF MARCELLUS	292.20	2,775.28
221	0000407622	03406988	ARRAIGNMENTS 4/1-6/30/24	01	000005837	TOWN OF ONONDAGA	80.00	80.00
221	0000407623	03406974	ARRAIGNMENTS 4/1-6/30/24	01	000005843	TOWN OF VAN BUREN	30.00	30.00
221	0000407624	03406621	181876792	01	000008520	ULINE INC	2,779.25	2,779.25
221	0000407625	03406811	U01856	01	000005767	US MATERIALS HANDLING CORPORATION	7,437.50	7,437.50
221	0000407626	03406713	INV-001607	01	0000043501	US VETS EXTERIOR CLEANING INC	3,800.00	3,800.00
221	0000407627	03406890	ARRAIGNMENTS 4/1-6/30/24	01	0000015232	VILLAGE OF EAST SYRACUSE	90.00	90.00
221	0000407628	03406817	VTU-017	01	000005851	VILLAGE OF TULLY	9,298.32	9,298.32
221	0000407629	03406985	ARRAIGNMENTS 4/1-6/30/24	01	000005851	VILLAGE OF TULLY	20.00	40.00
221	0000407629	03406987	ARRAIGNMENTS 4/1-6/30/24-2	01	000005851	VILLAGE OF TULLY	20.00	40.00



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221	0000407630	03406865	2200442	01	0000006924	VITALE READY MIX CONCRETE INC	638.63	638.63
221	0000407631	03406355	3677881-0450-6	01	0000008546	WASTE MANAGEMENT OF NY LLC		
221	0000407631	03406609	3676830-0450-4	01	0000008546	WASTE MANAGEMENT SYR HAULING	310.00	1,063.55
221	0000407631	03406611	3676828-0450-8	01	0000008546	WASTE MANAGEMENT OF NY LLC	172.60	1,063.55
221	0000407631	03406612	3676829-0450-6	01	0000008546	WASTE MANAGEMENT OF NY LLC	215.75	1,063.55
221	0000407631	03406758	3673831-0405-02	01	0000008546	WASTE MANAGEMENT OF NY LLC	345.20	1,063.55
221	0000407632	03406779	467588	01	0000007905	WASTE MANAGEMENT SYR HAULING	20.00	1,063.55
221	0000407632	03407027	457819	01	0000007905	WESCO DISTRIBUTION INC	1,221.00	2,748.10
221	0000407632	03407029	470654	01	0000007905	WESCO DISTRIBUTION INC	1,570.46	2,748.10
221	0000407633	03406752	3002	01	0000029864	WESCO DISTRIBUTION INC	-43.36	2,748.10
221	0000407634	03389592	849939513	01	0000008742	WEST GROUP LAW PLLC	76,722.50	76,722.50
221	0000407634	03389594	849956591	01	0000008742	WEST PUBLISHING CORP	3,238.20	6,794.88
221	0000407634	03389858	849965713	01	0000008742	THOMSON REUTERS	3,532.68	6,794.88
221	0000407635	03406646	682-3102 8/10-9/9/24	01	0000015259	WEST PUBLISHING CORP	24.00	6,794.88
221	0000407635	03406648	668-0059 8/10-9/9/24	01	0000015259	THOMSON REUTERS	47.36	609.03
221	0000407635	03407012	682-5934 8/4-9/3/24	01	0000015259	DBA WINSTREAM COMMUNICATIONS	483.81	609.03
221	0000407636	03406644	Tarrytown NY 8/6-8/9/24	37	0000029569	WINDSTREAM CORPORATION	77.86	609.03
221	0000407637	03406821	Tarrytown NY 8/6-8/9/204	37	0000017113	DBA WINSTREAM COMMUNICATIONS	308.20	308.20
221	0000407638	03406819	Tarrytown NY 8/6-8/9/24	37	000002057	CANDICE A CLEMENS	325.62	325.62
221	0000407639	03406868	mileage 7/24	38	0000035944	DUSTIN M CZARNY	329.64	329.64
221	0000407640	03406160	W/E 8/23/24	40	0000015327	MICHELE L SARDO	37.52	37.52
221	0000407641	03406461	mileage 7/24	43	0000043530	JOSEPH J CORCORAN	929.76	929.76
221	0000407642	03406736	Atlanta GA 8/11-8/14/24	43	0000043423	ONONDAGA COUNTY	170.85	170.85
221	0000407643	03406637	Oswego NY 7/18/24	43	0000043549	FINANCIAL OPERATIONS	815.50	815.50
221	0000407644	03405805	mileage 7/24	43	000002956	ABIGAIL M WADSWORTH	46.90	46.90
221	0000407644	03405807	mileage 6/24	43	000002956	BRITTANY CHECKSFIELD	25.45	31.48
221	0000407645	03406696	mileage 6/24	43	0000042980	CAMRYN F CHAFFEE	6.03	31.48
221	0000407645	03406697	mileage 7/24	43	0000042980	GRETCHEN M PIERSON	14.74	23.45
221	0000407646	03406628	Utica NY 8/7-8/8/24	43	0000043551	GRETCHEN M PIERSON	8.71	23.45
221	0000407647	03406710	Oswego NY 7/30/24	43	000004961	JASMINE WYNTER	110.48	110.48
221	0000407648	03406516	mileage 7/24	43	0000001140	JOSEPH M SMITH	53.60	53.60
221	0000407649	03406735	Atlanta GA 8/11-8/14/24	43	0000039930	KARYN L JOHNSON	23.45	23.45
221	0000407650	03406605	Latham NY 5/21-5/22/24	43	0000042157	LAURA J AYLSWORTH INGALLS	322.00	322.00
221	0000407651	03405801	mileage 7/24	43	000004922	RACHEL F ROCHELSON	107.16	107.16
221	0000407652	03406955	Reno NV 8/11-8/17/24	43	0000040352	RACHEL G ARAUZ	99.57	99.57
221	0000407653	03406640	mileage 7/24	43	0000043198	ROBIN M ARNOLD	498.00	498.00
221	0000407654	03406738	mileage 7/24	65	0000040430	SARAH D COTTRILL	10.72	10.72
221	0000407655	03406899	Toledo OH 5/13/24	69	0000043580	SHANTAL UWIMANA	5.36	5.36
221	0000407656	03407010	Albany NY 8/15/24	73	0000000667	CHRISTINA L BUDLONG	198.05	198.05
221	0000407657	03406656	Oriskany NY 8/6-8/12/24	79	0000043553	THEODORE J CAMPBELL	50.00	50.00
						KRISTEN A WILLIAMS	75.00	75.00
						ARAFAT M ALSHEGAA		



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 08/23/2024
Payment Cycle: VNDJPM

RUN DATE: 8/22/2024
RUN TIME: 7:54:25 AM
PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000407658	03406667	Oriskany NY 8/6-8/12/24	79	0000043561	BENJAMIN Z LI	75.00	75.00
221	0000407659	03406673	Oriskany NY 8/6-8/12/24	79	0000043566	CHRISTINA M COX	75.00	75.00
221	0000407660	03406659	Oriskany NY 8/6-8/12/24	79	0000043556	COLIN A DEBIASE	75.00	75.00
221	0000407661	03406669	Oriskany NY 8/6-8/12/24	79	0000043563	COLLIN F PURRMAN	75.00	75.00
221	0000407662	03406655	Oriskany NY 8/6-8/12/24	79	0000040804	FRANK R WEST	60.00	60.00
221	0000407663	03406676	Oriskany NY 8/6-8/12/24	79	0000043569	HUNTER VANG	75.00	75.00
221	0000407664	03406658	Oriskany NY 8/6-8/12/24	79	0000043555	IZABELLA N CARRODEGUAS	75.00	75.00
221	0000407665	03406678	Oriskany NY 8/6-8/12/24	79	0000043570	JACOB D SCHNUR	75.00	75.00
221	0000407666	03406651	Oriskany NY 8/6-8/12/24	79	0000022494	JONATHAN D KLADEK	75.00	75.00
221	0000407667	03406675	Oriskany NY 8/6-8/12/24	79	0000043568	KOUADIO N KOUAME	75.00	75.00
221	0000407668	03406674	Oriskany NY 8/6-8/12/24	79	0000043567	MATTHEW R SANTY	75.00	75.00
221	0000407669	03406660	Oriskany NY 8/6-8/12/24	79	0000043557	MELINDA K FARNHAM	75.00	75.00
221	0000407670	03406666	Oriskany NY 8/6-8/12/24	79	0000043560	MICHAEL B HARRISON	75.00	75.00
221	0000407671	03406643	W/E 8/23/24	79	0000015218	ONONDAGA COUNTY SHERIFFS OFFICE	486.18	486.18
221	0000407672	03406653	Oriskany NY 8/6-8/12/24	79	0000043016	PATRICK M MILES	75.00	75.00
221	0000407673	03406661	Oriskany NY 8/6-8/12/24	79	0000043558	RICHARD B FRANCISCO	75.00	75.00
221	0000407674	03406672	Oriskany NY 8/6-8/12/24	79	0000043565	SAC W OLIVAS	75.00	75.00
221	0000407675	03406657	Oriskany NY 8/6-8/12/24	79	0000043554	STEVEN M ANDREWS	75.00	75.00
221	0000407676	03406671	Oriskany NY 8/6-8/12/24	79	0000043564	SUK R RAL	75.00	75.00
221	0000407677	03406668	Oriskany NY 8/6-8/12/24	79	0000043562	THOMAS A MARKERT	75.00	75.00
221	0000407678	03406665	Oriskany NY 8/6-8/12/24	79	0000043559	TYSHAWN R GOLDEN	75.00	75.00
221	0000407679	03406720	mileage 7/24	81	0000043107	KRISTINA HEFTI	65.66	65.66
221	0000407680	03406530	Rochester NY 7/30-7/31/24	81	0000001387	LEANNETTE SANTIAGO	125.82	125.82
221	0000407681	03406532	Rochester NY 7/30-7/31/24	81	0000000508	PAMALA L PHELPS	33.00	33.00
221	0000407682	03406797	mileage 7/24	82	0000041975	NORBERT P LUKACS	171.52	171.52
221	0000407683	03406593	ALBANY NY 6/28/24	82	0000040687	STEPHANIE A TASSONE	73.59	141.93
221	0000407683	03406698	MILEAGE 6/24	82	0000040687	STEPHANIE A TASSONE	68.34	141.93
221	0000407684	03406576	Troy NY 8/5-8/7/24	83	0000043548	AUDREY L ALLEN	227.40	227.40
221	0000407685	03406694	mileage 6/24	83	0000041990	JAMIE E RAINES	190.28	190.28
221	0000407686	03406587	Reimbursement 8/9/24	83	0000043233	LASHAE COLEMAN	51.53	51.53
221	0000407687	03406626	mileage 7/24	83	0000042183	NICOLE M OOT	95.81	239.86
221	0000407687	03406745	mileage 6/24	83	0000042183	NICOLE M OOT	144.05	239.86
221	0000407688	03406573	GOLDEN HARVEST FESTIVAL 2024	99	0000004843	BRIAN M ROBINSON	2,000.00	2,000.00
221	0000407689	03406580	GOLDEN HARVEST FESTIVAL 2024	99	0000006931	CATSKILL PUPPET THEATER INC	1,800.00	1,800.00
221	0000407690	03406584	GOLDEN HARVEST FESTIVAL 2024	99	0000041885	CIRQOVATION LLC	2,400.00	2,400.00
221	0000407691	03406589	GOLDEN HARVEST FESTIVAL 2024	99	0000003719	DAN DUGGAN	750.00	750.00
221	0000407692	03406877	Reentry Task Force 8/15/24 IJ	99	0000043308	DONNELL BILLINGSLEY	150.00	150.00
221	0000407693	03406892	Reentry Task Force 8/15/24 GS	99	0000043217	GERARD SPANN	150.00	150.00
221	0000407694	03406603	GOLDEN HARVEST FESTIVAL 2024	99	0000041887	HARVEY R FONDA JR	300.00	300.00
221	0000407695	03406606	GOLDEN HARVEST FESTIVAL 2024	99	0000029644	JEFFREY A DAMBROSIO		
221	0000407696	03406608	GOLDEN HARVEST FESTIVAL 2024	99	0000040319	JEFF THE MAGIC MAN	340.00	340.00
221	0000407697	03406884	Reentry Task Force 8/15/24 PK	99	0000041678	MICHAEL MACDONALD	800.00	800.00
221	0000407698	03406878	Reentry Task Force 8/15/24 QF	99	0000043532	PABLO G KOEGEL	250.00	250.00
221	0000407699	03406880	Reentry Task Force 8/15/24 RG	99	0000043115	QUEST FREEMAN	250.00	250.00
221	0000407700	03406889	Reentry Task Force 8/15/24 SP	99	0000043036	RAYMOND GRAVES	250.00	250.00
221	0000407701	03406607	GOLDEN HARVEST FESTIVAL 2024	99	0000041886	SCOTT PHILLIPS	250.00	250.00
						SETH RASMUSSEN		
						THE RAIL RAMBLERS	800.00	800.00



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ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 08/23/2024
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PAGE NUM: 11

SCHEDULED PAYMENTS SELECTED: 387
TOTAL VOUCHERS PAID: 387
TOTAL CHECKS WRITTEN: 232
CHECKS USED: 221-0000407470 THRU 221-0000407701

3,038,889.17