



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 09/06/2024
 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	0000407947	03408342	ONONPS00821 3-6/24 RS	01	0000043022	315 THERAPY FOR PT OT AND SLP PLLC	2,244.00	2,244.00
221	0000407948	03408079	27825900	01	0000008690	4 IMPRINT INC		
221	0000407948	03408084	12881378	01	0000008690	FKA NELSON MARKETING	1,813.11	3,833.58
221	0000407949	03406459	4736579	01	0000034552	4 IMPRINT INC	2,020.47	3,833.58
221	0000407949	03406460	4672623	01	0000034552	FKA NELSON MARKETING	156.25	949.53
221	0000407950	03406693	ON LIB 9/24	01	0000039306	43 NORTH MARINA LLC	793.28	949.53
221	0000407951	03408108	Rodriguez,P 6/9/2024	01	0000007975	441 SALINA LLC	15,791.00	15,791.00
221	0000407951	03408109	Porch Jr,P 10/30/2023	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,970.00	5,940.00
221	0000407952	03408260	102890	01	0000034160	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,970.00	5,940.00
221	0000407953	03408268	8/7-8/28/24-LAW	01	0000004680	AAA QUICK PLOWS & LAWNS INC	519.00	519.00
221	0000407954	03408451	40728	01	0000016376	AARON T NUZZO	2,732.50	2,732.50
221	0000407955	03407360	SY2028449	01	0000006146	AARON NUZZO PROCESS SERVICES	2,184.00	2,184.00
221	0000407956	03407369	PS5404-6/30/24	01	0000026383	ACME SUPPLY CO LTD	1,995.00	1,995.00
221	0000407957	03407982	PS5853 #2-7/30/24	01	0000006503	ADMAR SUPPLY CO INC	184,290.09	184,290.09
221	0000407958	03408275	201869	01	0000007342	ADVANCE SHEET METAL INC	10,852.75	10,852.75
221	0000407958	03408278	201870	01	0000007342	AIRSIDE TECHNOLOGY CORP	62.28	411.54
221	0000407959	03408238	285756611	01	0000005133	AJ MEDICAL PRODUCTS LLC	349.26	411.54
221	0000407960	03408161	X811047784:01	01	0000040467	AJ MEDICAL PRODUCTS LLC	8,750.00	8,750.00
221	0000407960	03408200	X811049487:01	01	0000040467	ALFA LAVAL INC	55.52	167.32
221	0000407961	03408336	AMA250001 8/24	01	0000041806	ALLEGIANCE TRUCKS LLC	111.80	167.32
221	0000407962	03407902	INV2055439	01	0000009162	ALLEGIANCE TRUCKS LLC	2,506.57	2,506.57
221	0000407962	03407903	INV2055740	01	0000009162	AMANDA SIBBITTS	329.42	380.10
221	0000407963	03406462	47825	01	0000006051	BOB BARKER COMPANY INC	50.68	380.10
221	0000407963	03407609	47946	01	0000006051	BOB BARKER COMPANY INC	509.53	1,034.78
221	0000407964	03407381	2024-0684	01	0000032755	BREWERTON BOAT YARD INC	525.25	1,034.78
221	0000407965	03408318	14220	01	0000006493	BREWERTON BOAT YARD INC	400.00	400.00
221	0000407965	03408319	14137	01	0000006493	CARMEN BOVALINO	75.00	300.00
221	0000407965	03408321	14162	01	0000006493	CARMENS AUTOMOTIVE	75.00	300.00
221	0000407965	03408322	14163	01	0000006493	CARMEN BOVALINO	75.00	300.00
221	0000407966	03408463	AA26H8M	01	0000008547	CARMENS AUTOMOTIVE	75.00	300.00
221	0000407967	03408474	EBXF420020230811	01	0000029411	CDW GOVERNMENT INC	516.44	516.44
221	0000407968	03407889	7005	01	0000014227	CH2M HILL ENGINEERING PA	5,294.70	5,294.70
221	0000407968	03408204	6987	01	0000014227	CHARLES BESAW JR	250.00	8,100.00
221	0000407969	03406876	2218	01	0000041370	CLEAN-ALL JANITORIAL SERVICE	7,850.00	8,100.00
221	0000407969	03406882	2225	01	0000041370	CHARLES BESAW JR	10,400.00	12,550.00
221	0000407969	03408193	2226	01	0000041370	CLEAN-ALL JANITORIAL SERVICE	650.00	12,550.00
221	0000407970	03408172	2417-3097SCH-1	01	0000008474	CHESLOCK TREE REMOVAL LLC	1,500.00	12,550.00
221	0000407971	03407886	CHI240001 4/24	01	0000006192	CHESLOCK TREE REMOVAL LLC	850.00	850.00
221	0000407971	03407887	CHI240001 5/24	01	0000006192	CHICAGO TITLE INSURANCE COMPANY	52,313.13	179,253.46
221	0000407971	03407888	CHI240001 6/24	01	0000006192	CHILD CARE SOLUTIONS INC	75,262.29	179,253.46
221	0000407972	03408198	24-003	01	0000031415	CHILD CARE SOLUTIONS INC	51,678.04	179,253.46
						CHRISTINA E BOSWORTH	603.54	603.54



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221	0000407973	03408424	9286112666	01	0000014994	CINTAS CORPORATION NO 2	204.70	372.75
221	0000407973	03408426	9286107138	01	0000014994	CINTAS CORPORATION NO 2	34.98	372.75
221	0000407973	03408427	5227715961	01	0000014994	CINTAS CORPORATION NO 2	11.44	372.75
221	0000407973	03408429	9286156077	01	0000014994	CINTAS CORPORATION NO 2	35.98	372.75
221	0000407973	03408431	9286159233	01	0000014994	CINTAS CORPORATION NO 2	15.90	372.75
221	0000407973	03408435	9286117002	01	0000014994	CINTAS CORPORATION NO 2	12.36	372.75
221	0000407973	03408439	9286117038	01	0000014994	CINTAS CORPORATION NO 2	57.39	372.75
221	0000407974	03408065	2406115	01	0000034405	CITY OF PHILADELPHIA TRUSTEE DBA WILLS EYE HOSPITAL	2,870.00	2,870.00
221	0000407975	03408194	HAZMAT Training Reimb	01	0000005824	CITY OF SYRACUSE	7,045.40	7,045.40
221	0000407976	03407396	CMCG 24-064	01	0000029670	CONTINGENCY MANAGEMENT CONSULTING GROUP LLC	45,000.00	45,000.00
221	0000407977	03408403	INV1012468	01	0000037861	CONVERGEONE INC	6,174.84	6,174.84
221	0000407978	03408236	1950935	01	0000005688	CORNELL UNIVERSITY	12.35	145.92
221	0000407978	03408272	1950936	01	0000005688	CORNELL UNIVERSITY	12.35	145.92
221	0000407978	03408296	1950939	01	0000005688	CORNELL UNIVERSITY	12.35	145.92
221	0000407978	03408298	1950941	01	0000005688	CORNELL UNIVERSITY	16.09	145.92
221	0000407978	03408300	1951449	01	0000005688	CORNELL UNIVERSITY	92.78	145.92
221	0000407979	03408069	IN1196932	01	0000036581	CORPORATE COMPUTER SOLUTIONS INC	189.24	189.24
221	0000407980	03408206	102204	01	0000026706	CPL ARCHITECTS ENGINEERS & LANDSCAPE CPL	21,423.50	21,423.50
221	0000407981	03408240	7825	01	0000007317	CRAL CONTRACTING INC	68,130.00	68,130.00
221	0000407982	03408176	Baker,R 8/4/2024	01	0000024292	CREMATION SERVICES OF CNY INC	1,220.00	1,220.00
221	0000407983	03407788	CERTIORARI-Seritage SRC	01	0000038316	CRONIN & CRONIN LAW FIRM PLLC	70,005.14	70,005.14
221	0000407984	03408026	041637	01	0000043587	DANIEL J MCLAUGHLIN MCLAUGHLIN TIRE SERVICE	475.00	475.00
221	0000407985	03408414	9000067915	01	0000019820	DAVEY TREE EXPERT COMPANY DAVEY RESOURCE GROUP	18,650.00	18,650.00
221	0000407986	03408182	Mosley,T 8/19/24	01	0000041798	DAVID LUCKETTE JR LEGACY RENOVATIONS	6,700.00	6,700.00
221	0000407987	03408147	1052-F280381	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	3,082.15	3,082.15
221	0000407988	03407939	10766455131	01	0000009467	DELL MARKETING LP	10,560.00	10,560.00
221	0000407989	03407915	71024	01	0000001233	DOUGLAS ROUGEUX	395.00	395.00
221	0000407990	03408266	72297	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	15.66	15.66
221	0000407991	03408241	3R24-25-114	01	0000024524	EMPIRE STATE LIBRARY NETWORK	320.00	320.00
221	0000407992	03408244	6751060590	01	0000015019	ENDRESS & HAUSER INC	18,000.00	18,000.00
221	0000407993	03408106	Abdi,A 8/13/2024	01	0000019454	FARONE & SON INC	2,220.00	6,660.00
221	0000407993	03408107	Reed,O 8/10/2024	01	0000019454	FARONE & SON INC	2,220.00	6,660.00
221	0000407993	03408231	Hamilton,T 8/6/2024	01	0000019454	FARONE & SON INC	2,220.00	6,660.00
221	0000407994	03407905	859308559	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	84.08	429.83
221	0000407994	03407906	858613162	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	84.26	429.83
221	0000407994	03408335	860068777	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	261.49	429.83
221	0000407995	03408082	4461281	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	-143.50	140.25
221	0000407995	03408083	4641048	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	283.75	140.25
221	0000407996	03408074	340551/1/14740	01	0000036076	FLEET FEET SYRACUSE	1,510.00	1,510.00
221	0000407997	03408297	119419626	01	0000009380	FLEETPRIDE INC	139.90	139.90
221	0000407998	03407898	52967	01	0000009537	FORMAL MAINTENANCE SERVICES DBA FAT FREE SYSTEMS	560.00	560.00
221	0000407999	03408155	2922	01	0000007848	FRIENDS OF THE ROSAMOND GIFFORD ZOO INC	5,280.00	5,280.00



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221	0000408000	03408071	028824760	01	0000007443	GALLS LLC	700.00	700.00
221	0000408001	03408291	863210	01	0000009234	GENUINE PARTS COMPANY	146.00	146.00
221	0000408002	03408257	Carder,K 4/11/2024	01	0000019890	GERALD J PETTIGRASS		
						PETTIGRASS FUNERAL HOME	2,262.00	2,262.00
221	0000408003	03407780	337-0012135	01	0000005752	GHD CONSULTING SERVICES INC	12,853.43	13,566.95
221	0000408003	03407784	337-0012026	01	0000005752	GHD CONSULTING SERVICES INC	713.52	13,566.95
221	0000408004	03407933	Reg Training-Heard,A	01	0000035953	GREATER SYRACUSE TENANTS NETWORK INC	60.00	60.00
221	0000408005	03408469	SINV1041607	01	0000040760	H M MILLER SALES CO INC		
						MILLER ENERGY CO	2,366.94	2,366.94
221	0000408006	03408301	7034901-01	01	0000005923	HANES SUPPLY INC	477.95	620.50
221	0000408006	03408303	7034901-00	01	0000005923	HANES SUPPLY INC	142.55	620.50
221	0000408007	03404488	4502888	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	1,260.31	1,260.31
221	0000408008	03403811	3155936556	01	0000008429	IDEXX DISTRIBUTION INC	772.90	879.55
221	0000408008	03403815	3156690570	01	0000008429	IDEXX DISTRIBUTION INC	106.65	879.55
221	0000408009	03408428	2024 PS5396 MEDIA FUNDING	01	0000009469	IHEARTMEDIA		
						CLEAR CHANNEL BROADCASTING INC	1,325.00	1,325.00
221	0000408010	03407974	20572	01	0000023644	INTEGRATED WATER MANAGEMENT	811.20	811.20
221	0000408011	03408338	JAM250001 8/24	01	0000005862	JAMES S DEMER	1,000.00	1,000.00
221	0000408012	03407463	1	01	0000029644	JEFFREY A DAMBROSIO		
						JEFF THE MAGIC MAN	825.00	825.00
221	0000408013	03408207	02-245731	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	399.52	486.42
221	0000408013	03408209	02-245728	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	86.90	486.42
221	0000408014	03327796	CT09322-1	01	0000006128	JOSEPH J LANE CONSTRUCTION INC	5,662.50	30,575.00
221	0000408014	03337141	CT09322-2	01	0000006128	JOSEPH J LANE CONSTRUCTION INC	24,912.50	30,575.00
221	0000408015	03407972	18319	01	0000017083	JPW STRUCTURAL CONTRACTING INC	8,338.00	8,338.00
221	0000408016	03408181	JUS240002 8/24	01	0000040238	JUSTICE INNOVATION INC	5,289.87	5,289.87
221	0000408017	03408341	KAR240001 8/24	01	0000041610	KAREN L KOCH	720.00	720.00
221	0000408018	03407845	3670	01	0000042094	KENYON PIPELINE INSPECTION LLC	41,596.23	41,596.23
221	0000408019	03408088	295604459	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	85.23	862.27
221	0000408019	03408091	295679907	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	777.04	862.27
221	0000408020	03408450	410402	01	0000019139	LEADSONLINE LLC	5,145.00	5,145.00
221	0000408021	03408402	LEG240001 7/24	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	10,173.74	10,173.74
221	0000408022	03407931	85653284	01	0000008319	LIFE TECHNOLOGIES CORPORATION	1,881.75	1,881.75
221	0000408023	03407981	PS5493 #10-8/31/24	01	0000038123	LOVETT MECHANICAL CONTRACTORS INC	60,939.07	60,939.07
221	0000408024	03408348	SMIT 7-8/24 PNT TRANS	01	0000041557	LUCILLE SMITH	227.00	227.00
221	0000408025	03408077	7680	01	0000008967	MASTERS SUPPLY LLC	3,399.65	3,399.65
221	0000408026	03408072	1078994	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	389.65	569.65
221	0000408026	03408211	1079224	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	180.00	569.65
221	0000408027	03408438	2024 25 FARM FUND	01	0000038565	MATTHEW 25 FARM INC	10,000.00	10,000.00
221	0000408028	03408310	27-90638	01	0000023903	MCCARTHY TIRE SERVICE OF NY INC	1,450.00	1,450.00
221	0000408029	03407913	TOU270001 7/24	01	0000034038	MCDERMOTT CARE LLC		
						TOUCHING HEARTS AT HOME	5,317.73	5,317.73
221	0000408030	03408187	MCM240001 7/24	01	0000007011	MICHAELSON/RYAN CHILD ADVOCACY SITE	90,420.56	93,328.24
221	0000408030	03408197	MCM240002 7/24	01	0000007011	MICHAELSON/RYAN CHILD ADVOCACY SITE	2,907.68	93,328.24
221	0000408031	03408154	4223857	01	0000005650	MCQUADE & BANNIGAN INC	3,602.23	5,451.93
221	0000408031	03408156	4191360	01	0000005650	MCQUADE & BANNIGAN INC	1,849.70	5,451.93
221	0000408032	03407141	082124	01	0000038105	MELANIE A TORRANCE	45.00	45.00



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221	0000408033	03406856	24-269	01	0000019314	MELODY A WILKINSON		
						FACE PAINT LADY	115.00	115.00
221	0000408034	03407956	679134974	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC		
						TROEMNER LLC	2,072.80	4,461.80
221	0000408034	03408086	679139631	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC		
						TROEMNER LLC	2,389.00	4,461.80
221	0000408035	03408021	467929	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	171.75	474.24
221	0000408035	03408080	467994	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	302.49	474.24
221	0000408036	03408151	8957053	01	0000008508	MORNINGSTAR INC	4,046.00	4,046.00
221	0000408037	03407940	8281955891	01	0000008449	MOTOROLA SOLUTIONS INC	4,991.00	4,991.00
221	0000408038	03408113	Rent Asst A. Williams 8/24	01	0000043112	MOYER CARRIAGE LOFTS LLC	276.00	276.00
221	0000408039	03408011	56338602	01	0000009602	MWI VETERINARY SUPPLY INC	207.31	207.31
221	0000408040	03408432	2024 HELPING HANDS FUND	01	0000007641	NEW JUSTICE CONFLICT		
						RESOLUTION SERVICES INC	30,000.00	30,000.00
221	0000408041	03405556	242076-C	01	0000005613	NEW YORK STATE	1,250.00	1,250.00
221	0000408042	03407811	9990000622554	01	0000005613	NEW YORK STATE	123.28	123.28
221	0000408043	03407985	8555293106 7/22-8/21/24	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	2,131.10	14,000.64
221	0000408043	03408118	0768064035 9/18/23-8/19/24	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	746.33	14,000.64
221	0000408043	03408119	2614989134 7/23-8/21/24	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	9,996.84	14,000.64
221	0000408043	03408120	2654989145 7/22-8/22/24	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	26.30	14,000.64
221	0000408043	03408121	2734988153 7/19-8/19/24	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	85.23	14,000.64
221	0000408043	03408122	2974989147 7/19-8/19/24	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	10.81	14,000.64
221	0000408043	03408123	3333048046 7/22-8/22/24	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	24.66	14,000.64
221	0000408043	03408124	4374984142 7/19-8/19/24	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	24.17	14,000.64
221	0000408043	03408125	4434984142 7/19-8/19/24	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	32.67	14,000.64
221	0000408043	03408126	4454984139 7/19-8/19/24	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	687.57	14,000.64
221	0000408043	03408127	1874989037 7/22-8/22/24	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	16.78	14,000.64
221	0000408043	03408128	2734989141 7/22-8/22/24	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	22.94	14,000.64
221	0000408043	03408129	2794989149 7/22-8/22/24	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	16.78	14,000.64
221	0000408043	03408130	3514989151 7/22-8/22/24	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	16.78	14,000.64
221	0000408043	03408131	4474984144 7/22-8/22/24	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	16.78	14,000.64
221	0000408043	03408132	6828124032 7/22-8/22/24	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	16.78	14,000.64
221	0000408043	03408234	5998825134 7/25-8/6/24	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	32.49	14,000.64



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221	0000408043	03408235	7065203355 7/3-8/5/24	01	0000005635	NIAGARA MOHAWK POWER CORP		
221	0000408044	03408068	53265	01	0000040243	NATIONAL GRID	95.63	14,000.64
221	0000408045	03408434	2408300R	01	0000007270	NORTH SKYE LLC		
221	0000408046	03408355	7032717	01	0000036629	DBA 1STEP DETECT	3,565.00	3,565.00
221	0000408047	03408253	193650	01	0000019711	NORTHEAST SIGNAL INC	29,295.00	29,295.00
221	0000408047	03408261	193676	01	0000019711	NORTHSIDE COLLISION INC	2,036.05	2,036.05
221	0000408047	03408261	193676	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC		
221	0000408048	03408430	2024 NYALT FUNDING	01	0000007529	NUWAY HYDRAULICS	2,801.29	3,650.78
221	0000408049	03407961	10012498209 5/17-7/16/24	01	0000005651	NUWAY CONCRETE EQUIPMENT SALES INC	849.49	3,650.78
221	0000408049	03408140	10012459417 7/30-8/26/24	01	0000005651	NY AGRICULTURAL LAND TRUST INC	25,000.00	25,000.00
221	0000408049	03408143	10012459433 7/30-8/26/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,770.76	6,684.13
221	0000408049	03408149	10012459441 7/30-8/26/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	121.44	6,684.13
221	0000408049	03408184	10012459599 6/28-7/26/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	890.83	6,684.13
221	0000408049	03408185	10012498217 7/17-8/16/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	837.47	6,684.13
221	0000408049	03408186	10034729953 7/30-8/26/24	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	2,368.30	6,684.13
221	0000408050	03408024	1065912	01	0000005227	NYS ELECTRIC AND GAS CORPORATION	86.46	6,684.13
221	0000408051	03408413	3211484	01	0000005507	NYS ELECTRIC AND GAS CORPORATION	608.87	6,684.13
221	0000408052	03408293	596446F	01	0000041483	NYS INDUSTRIES FOR THE DISABLED	124.96	124.96
221	0000408052	03408415	1125-39985 8/24	01	0000041483	OMNI SERVICES INC	756.00	756.00
221	0000408053	03408314	G1125-39985 8/24	01	0000041484	ONEIDA ANY AM LLC		
221	0000408054	03408407	ONO240005 7/24	01	0000005728	DBA NYE FORD VOLKSWAGEN CHRYSLER	1,180.28	13,898.06
221	0000408055	03408152	173652178032 8/31/24	01	0000015245	ONEIDA ANY AM LLC	12,717.78	13,898.06
221	0000408056	03407938	01115CO24177583	01	0000008388	DBA NYE FORD VOLKSWAGEN CHRYSLER		
221	0000408057	03407942	01115CO24231692	01	0000008388	ONEIDA ANY DAN LLC		
221	0000408057	03407943	01115CO24234015	01	0000008388	DBA NYE BUICK-GMC-CHEVROLET	1,280.79	1,280.79
221	0000408057	03407945	01115CO24241707	01	0000008388	ONONDAGA COUNTY CHAPTER NYSARC INC	4,336.50	4,336.50
221	0000408057	03407948	01115CO24245766	01	0000008388	ONONDAGA COUNTY SNOWMOBILE ASSOC INC	22,219.95	22,219.95
221	0000408057	03407951	01115CO24247950	01	0000008388	ONONDAGA COUNTY WATER AUTHORITY	267.48	267.48
221	0000408057	03407955	01115CO24241641	01	0000008388	OVERDRIVE INC	2,515.52	23,094.47
221	0000408057	03407958	01115CO24238906	01	0000008388	OVERDRIVE INC	2,309.15	23,094.47
221	0000408057	03407960	01115CO24234863	01	0000008388	OVERDRIVE INC	4,278.29	23,094.47
221	0000408057	03407962	01115CO24234820	01	0000008388	OVERDRIVE INC	3,350.04	23,094.47
221	0000408058	03408312	4353363 8/24	01	0000023761	OVERDRIVE INC	1,286.33	23,094.47
221	0000408059	03407894	INV00214703	01	0000034122	OVERDRIVE INC	1,591.27	23,094.47
221	0000408060	03408411	07312024-BK1417	01	0000033873	OVERDRIVE INC	2,511.62	23,094.47
221	0000408061	03407791	833419	01	0000008234	OVERDRIVE INC	1,101.55	23,094.47
221	0000408062	03407434	3101	01	0000038102	OVERDRIVE INC	2,517.81	23,094.47
221	0000408063	03407893	Walker, J 9/21-12/21 Retro	01	0000032269	OVERDRIVE INC	1,632.89	23,094.47
221	0000408064	03408386	H147000336314603 7/8/24	01	0000005700	DBA ALLIED SPRING	342.33	342.33
221	0000408064	03408387	H147000336314604 7/8/24	01	0000005700	PROCORE TECHNOLOGIES INC	69,904.45	69,904.45
221	0000408064	03408388	H147000338461001 7/11/24	01	0000005700	RICHARD M TABER		
221	0000408064	03408389	H147000340508601 7/15/24	01	0000005700	TABER APPRAISALS	100.00	100.00
221	0000408064	03408389	H147000340508601 7/15/24	01	0000005700	RODENTPRO.COMM LLC	6,602.85	6,602.85
221	0000408064	03408389	H147000340508601 7/15/24	01	0000005700	SARAH PARSONS		
221	0000408064	03408389	H147000340508601 7/15/24	01	0000005700	PLUS SIGN & GRAPHICS	3,064.50	3,064.50
221	0000408064	03408389	H147000340508601 7/15/24	01	0000005700	ST ANNE INSTITUTE	47.52	47.52
221	0000408064	03408389	H147000340508601 7/15/24	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	25.00	323.77
221	0000408064	03408389	H147000340508601 7/15/24	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	75.00	323.77
221	0000408064	03408389	H147000340508601 7/15/24	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	75.00	323.77
221	0000408064	03408389	H147000340508601 7/15/24	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	75.00	323.77



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 09/06/2024
 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	0000408064	03408390	H147000345110901 7/22/24	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	73.77	323.77
221	0000408065	03407802	OVRPMT-BHATTI-037040	01	0000043506	SURENDER S BHATTI	70.00	210.00
221	0000408065	03407803	OVRPMT-BHATTI-038025	01	0000043506	SURENDER S BHATTI	70.00	210.00
221	0000408065	03407804	OVRPMT-BHATTI-042240	01	0000043506	SURENDER S BHATTI	70.00	210.00
221	0000408066	03408066	1870670	01	0000009393	SWANSON SERVICES CORP	11.04	11.04
221	0000408067	03408040	8093601	01	0000008072	TERACAI CORP	265.00	265.00
221	0000408068	03407817	1083461	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	60.00	105.00
221	0000408068	03408030	1082716	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	45.00	105.00
221	0000408069	03408222	535578082	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	551.72	551.72
221	0000408070	03408339	TOW270001 6/24	01	0000005832	TOWN OF ELBRIDGE	1,240.93	4,920.99
221	0000408070	03408340	TOW270001 7/24	01	0000005832	TOWN OF ELBRIDGE	3,680.06	4,920.99
221	0000408071	03408177	TGE VMS23-0008	01	0000005834	TOWN OF GEDDES	5,902.27	5,902.27
221	0000408072	03407935	R9R670 8/10/24	01	0000008473	UNITED PARCEL SERVICE INC	267.06	490.06
221	0000408072	03408219	121512 7/20/24	01	0000008473	UNITED PARCEL SERVICE INC	223.00	490.06
221	0000408073	03408420	UPP250001 7/24	01	0000008156	UPPER NY ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH	3,317.69	3,317.69
221	0000408074	03408360	342054343 2/13/24	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	109.72	109.72
221	0000408075	03408164	INV35123	01	0000006663	UPSTATE WHOLESALE SUPPLY INC BRITE COMPUTERS	608.10	608.10
221	0000408076	03407923	U0257370 8/8/24	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	15,917.47	15,917.47
221	0000408077	03408099	Green,J 7/30/2024	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	4,440.00
221	0000408077	03408102	Donalson,W 8/11/2024	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	4,440.00
221	0000408078	03407831	3691414-0450-8	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	1,156.15	1,253.05
221	0000408078	03408220	3691421-0450-3	01	0000008546	WASTE MANAGEMENT OF NY LLC WASTE MANAGEMENT SYR HAULING	96.90	1,253.05
221	0000408079	03408035	0017072113	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC DBA DIAMONDBACK DRUGS	500.00	500.00
221	0000408080	03408408	0869 7/31/24	01	0000006546	WEGMANS FOOD MARKET INC	100.00	100.00
221	0000408081	03408243	119754	01	0000027800	WELLNOW URGENT CARE PC DBA WELLNOW URGENT CARE	280.00	280.00
221	0000408082	03407965	472964	01	0000007905	WESCO DISTRIBUTION INC	22.67	483.75
221	0000408082	03407966	471839	01	0000007905	WESCO DISTRIBUTION INC	322.20	483.75
221	0000408082	03408467	428290	01	0000007905	WESCO DISTRIBUTION INC	138.88	483.75
221	0000408083	03408332	850703325	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	4,116.26	4,116.26
221	0000408084	03408248	WES270001 4/24	01	0000006890	WESTCOTT COMMUNITY CENTER INC	11,417.71	44,220.81
221	0000408084	03408254	WES270001 5/24	01	0000006890	WESTCOTT COMMUNITY CENTER INC	12,538.18	44,220.81
221	0000408084	03408256	WES270001 6/24	01	0000006890	WESTCOTT COMMUNITY CENTER INC	20,264.92	44,220.81
221	0000408085	03408173	McKee,J 7/20/2024	01	0000006843	WHITE CHAPEL FUNERAL HOME INC	2,220.00	2,220.00
221	0000408086	03408221	9272	01	0000007464	WIRELESS BUSINESS GROUP LLC	106.00	106.00
221	0000408087	03408061	240818	01	0000027372	WITHRO H WIGGINS JR CNY POLYGRAPH LLC	200.00	200.00
221	0000408088	03408031	9025104920	01	0000023924	ZOETIS HOLDINGS LLC ZOETIS US LLC	311.75	311.75
221	0000408089	03407582	Auburn NY 8/5-8/16/24	34	0000026511	ASHLEY M EVANS	442.12	442.12



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REGISTER OF COMPUTER PREPARED CHECKS
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000408090	03407890	Auburn NY 8/5-8/16/24	34	0000043574	NORA STRONG	629.05	629.05
221	0000408091	03408320	NASHUA NH 8/26-8/28/24	37	0000043612	CHRISTINA M MICHELETTI	447.29	447.29
221	0000408092	03408459	NASHUA NH 8/26-8/28/24	37	0000043615	FAITH E BOLEWSKI	75.00	75.00
221	0000408093	03407919	2024-201	38	0000029132	ONONDAGA COUNTY EMERGENCY MANAGEMENT	12.00	12.00
221	0000408094	03408112	mileage 8/24	43	0000040617	AMY Y SANDERSON	42.21	42.21
221	0000408095	03407969	mileage 4/24	43	0000002918	BOBBI-JO SNYDER	176.21	176.21
221	0000408096	03407885	Mexico NY 8/21/24	43	0000043549	CAMRYN F CHAFFEE	32.16	32.16
221	0000408097	03407286	Westernville NY 5/5/24	43	0000043254	FRANCISCO TOBON	16.75	16.75
221	0000408098	03407880	Saratoga Springs NY 7/7-10/24	71	0000041848	DONNA D BRISCOE	261.76	261.76
221	0000408099	03407978	Wraparound-Lemon,J	73	0000042963	ELIZABETH DUBOIS	25.00	25.00
221	0000408100	03402045	mileage 6/24	73	0000000667	KRISTEN A WILLIAMS	162.14	162.14
221	0000408101	03408000	mileage 6/24	73	0000034557	NAARAH L TERRY	56.95	56.95
221	0000408102	03407853	New York City NY 8/10-8/11/24	79	0000039775	GABRIEL B STORTO	112.00	112.00
221	0000408103	03407854	New York City NY 8/10-8/11/24	79	0000043599	MICHAEL J RUSSO	112.00	112.00
221	0000408104	03407881	Oriskany NY 8/6-8/12/24	79	0000034752	TODD R CRYSLER	75.00	75.00
221	0000408105	03407907	mileage 8/24	81	0000038111	ALEXIS M VARAMOGIANNIS	22.78	22.78
221	0000408106	03407852	Castleton NY 8/14-8/15/24	81	0000035743	SUSAN M PUTHUPARAMPIL	181.13	181.13
221	0000408107	03408486	MILEAGE 8/24	82	0000042286	ALEXUS WHITMIRE	13.40	13.40
221	0000408108	03408398	mileage 6/24	82	0000043207	E GALLAGHER DRISCOLL	64.99	75.71
221	0000408108	03408400	East Syracuse NY 6/21/24	82	0000043207	E GALLAGHER DRISCOLL	10.72	75.71
221	0000408109	03408111	mileage 6/24	82	0000040864	NIKKI A VENNER	232.49	232.49
221	0000408110	03407973	mileage 6/24	83	0000000785	AMY J BUCKLEY	84.42	460.29
221	0000408110	03407975	mileage 7/24	83	0000000785	AMY J BUCKLEY	268.00	460.29
221	0000408110	03407976	mileage 8/24	83	0000000785	AMY J BUCKLEY	107.87	460.29
221	0000408111	03408089	mileage 8/24	83	0000043610	KALEY A MOORE	108.54	108.54
221	0000408112	03407815	REIMB 8/28/24	83	0000043601	MARIANNA POLITIS	102.50	102.50
221	0000408113	03407911	mileage 7/24	83	0000043572	PAUL C MAKUMBA	92.46	92.46
221	0000408114	03407816	REIMB 8/28/24a	83	0000043602	RICHARD TILLIE	102.50	102.50
221	0000408115	03408085	mileage 8/24	83	0000043609	SEAN M MCNAMEE	33.50	33.50

1,430,847.96

1,430,847.96

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

262
262
169

221-0000407947 THRU 221-0000408115