



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 09/20/2024  
 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	0000408424	03410246	RENT 10/23 - 9/24	01	0000043665	215 EAST PLEASANT STREET LLC		
						DBA MANLIUS HOME FOR ADULTS	3,501.00	3,501.00
221	0000408425	03410282	12971131	01	0000008690	4 IMPRINT INC		
						FKA NELSON MARKETING	345.79	886.08
221	0000408425	03410384	12952817	01	0000008690	4 IMPRINT INC		
						FKA NELSON MARKETING	540.29	886.08
221	0000408426	03410224	1776015	01	0000022022	A VERDI LLC	94.00	94.00
221	0000408427	03409813	AAR240001 8/24	01	0000004680	AARON T NUZZO		
						AARON NUZZO PROCESS SERVICES	6,705.00	6,705.00
221	0000408428	03410222	33	01	0000039951	ABBY C HEATER	88.20	88.20
221	0000408429	03410076	SY2029333	01	0000006146	ADMAR SUPPLY CO INC	345.30	9,590.90
221	0000408429	03410080	SS-SY1016455	01	0000006146	ADMAR SUPPLY CO INC	690.60	9,590.90
221	0000408429	03410202	SY2028811	01	0000006146	ADMAR SUPPLY CO INC	135.00	9,590.90
221	0000408429	03410204	SY2028030	01	0000006146	ADMAR SUPPLY CO INC	135.00	9,590.90
221	0000408429	03410256	SY2027615	01	0000006146	ADMAR SUPPLY CO INC	1,650.00	9,590.90
221	0000408429	03410311	SY2026008-2	01	0000006146	ADMAR SUPPLY CO INC	200.00	9,590.90
221	0000408429	03410312	SY2026715-2	01	0000006146	ADMAR SUPPLY CO INC	200.00	9,590.90
221	0000408429	03410313	SY2027507-2	01	0000006146	ADMAR SUPPLY CO INC	200.00	9,590.90
221	0000408429	03410330	SY2028522	01	0000006146	ADMAR SUPPLY CO INC	2,650.00	9,590.90
221	0000408429	03410331	SY2028542	01	0000006146	ADMAR SUPPLY CO INC	1,650.00	9,590.90
221	0000408429	03410336	SY2028142	01	0000006146	ADMAR SUPPLY CO INC	1,300.00	9,590.90
221	0000408429	03410338	SY2028516	01	0000006146	ADMAR SUPPLY CO INC	435.00	9,590.90
221	0000408430	03410148	201937	01	0000007342	AJ MEDICAL PRODUCTS LLC	83.94	4,917.21
221	0000408430	03410151	201958	01	0000007342	AJ MEDICAL PRODUCTS LLC	618.24	4,917.21
221	0000408430	03410152	201960	01	0000007342	AJ MEDICAL PRODUCTS LLC	4,006.28	4,917.21
221	0000408430	03410153	201967	01	0000007342	AJ MEDICAL PRODUCTS LLC	208.75	4,917.21
221	0000408431	03409947	1030	01	0000043598	ALEX BRUNET		
						BLAST WORKS LLC	1,500.00	1,500.00
221	0000408432	03410276	SAHI 4-6/24 PNT TRANS	01	0000043041	ALI AL-HASHMI	233.43	233.43
221	0000408433	03410137	INV-12467	01	0000033882	ALL SAFE INDUSTRIES INC	10,651.11	10,651.11
221	0000408434	03410391	X811050122:01	01	0000040467	ALLEGIANCE TRUCKS LLC	94.04	695.65
221	0000408434	03410406	X811049762:01	01	0000040467	ALLEGIANCE TRUCKS LLC	601.61	695.65
221	0000408435	03410305	i1768	01	0000043017	ALLIANCE LAUNDRY SYSTEMS DIST LLC	832.17	832.17
221	0000408436	03409384	INV85359-2	01	0000024630	ALPHA TEKNOVA INC		
						TEKNOVA	57.34	57.34
221	0000408437	03410209	NN-5713-22	01	0000043396	AMELIA GIORDANO	941.50	983.50
221	0000408437	03410211	O-01573-23	01	0000043396	AMELIA GIORDANO	42.00	983.50
221	0000408438	03410223	486034647 9/24	01	0000043136	AMERICAN HONDA FINANCE CORP	300.00	300.00
221	0000408439	03409791	96460A	01	0000006875	APEX STRIPING INC	1,884.00	1,884.00
221	0000408440	03409375	287329242763 9/24	01	0000009638	AT&T MOBILITY	696.66	17,404.71
221	0000408440	03409674	287331940832 8/31/24	01	0000009638	AT&T MOBILITY	14,387.34	17,404.71
221	0000408440	03410216	287329242749 8/31/24	01	0000009638	AT&T MOBILITY	982.23	17,404.71
221	0000408440	03410357	287339732803 9/4/24	01	0000009638	AT&T MOBILITY	1,338.48	17,404.71
221	0000408441	03409641	16466	01	0000000329	ATLANTIC PACIFIC PRODUCTS INC		
						ATLANTIC PACIFIC	4,807.50	4,807.50
221	0000408442	03409867	18395	01	0000008128	B & B BATTERY GROUP INC		
						BATTERY WORLD	24.95	24.95
221	0000408443	03410248	RENT 9/24 - MESSINA	01	0000007935	BLUE DIAMONDS PROPERTY MGMT LLC	400.00	400.00
221	0000408444	03410166	PS5873 #4-8/31/24	01	0000043253	BURNS BROTHERS CONTRACTORS LLC	551,969.00	551,969.00
221	0000408445	03410047	150165	01	0000007141	CARDIAC LIFE PRODUCTS INC	2,812.60	2,812.60
221	0000408446	03410367	619602	01	0000009511	CERILLIANT CORP	2,765.00	2,765.00



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221	0000408447	03409971	7025	01	0000014227	CHARLES BESAW JR		
221	0000408447	03409974	7026	01	0000014227	CLEAN-ALL JANITORIAL SERVICE	1,200.00	4,900.00
221	0000408448	03409696	235245801 9/24	01	0000033694	CHARLES BESAW JR		
221	0000408448	03409962	091040101 9/24	01	0000033694	CLEAN-ALL JANITORIAL SERVICE	3,700.00	4,900.00
221	0000408448	03410238	012990501 9/24	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC	206.26	6,620.29
221	0000408448	03410403	227408801 9/24	01	0000033694	SPECTRUM REACH	226.24	6,620.29
221	0000408449	03409837	CHI240001 7/24	01	0000006192	CHARTER COMMUNICATIONS HOLDINGS LLC	419.94	6,620.29
221	0000408450	03410158	14828	01	0000022033	SPECTRUM REACH	5,767.85	6,620.29
221	0000408451	03409937	10698103 8/24	01	0000014994	CHILD CARE SOLUTIONS INC	51,081.08	51,081.08
221	0000408451	03409952	20906976 8/24	01	0000014994	CHRISTINA GILLETTE		
221	0000408451	03409954	20906517 8/24	01	0000014994	GILLETTE BUILDERS & CONTRACTORS	56,000.00	56,000.00
221	0000408451	03409955	10698098 8/24	01	0000014994	CINTAS CORPORATION NO 2	495.90	7,050.86
221	0000408451	03410319	10698103 7/24	01	0000014994	CINTAS CORPORATION NO 2	1,040.89	7,050.86
221	0000408451	03410366	20906976 7/24	01	0000014994	CINTAS CORPORATION NO 2	681.20	7,050.86
221	0000408451	03410420	20906517 7/24	01	0000014994	CINTAS CORPORATION NO 2	565.68	7,050.86
221	0000408451	03410429	10698098 7/24	01	0000014994	CINTAS CORPORATION NO 2	396.72	7,050.86
221	0000408451	03410437	20906965 7/24	01	0000014994	CINTAS CORPORATION NO 2	1,292.11	7,050.86
221	0000408451	03410439	20906965 8/24	01	0000014994	CINTAS CORPORATION NO 2	851.50	7,050.86
221	0000408452	03410214	5229343515	01	0000014994	CINTAS CORPORATION NO 2	702.24	7,050.86
221	0000408452	03410217	5229765427	01	0000014994	CINTAS CORPORATION NO 2	610.90	7,050.86
221	0000408453	03410335	2024 CNYCF Window & Doors #1	01	0000014994	CINTAS CORPORATION NO 2	413.72	7,050.86
221	0000408454	03409968	98638	01	0000014994	CINTAS CORPORATION NO 2	319.10	364.99
221	0000408455	03409930	REFUND-PERMIT 165-01-24	01	0000043644	CINTAS CORPORATION NO 2	45.89	364.99
221	0000408456	03410378	29845763	01	0000021583	CNY COMMUNITY FOUNDATION INC	112,698.77	112,698.77
221	0000408457	03409995	CCE240001 8/24	01	0000006603	CNY MEDICAL PRODUCTS INC	2,539.00	2,539.00
221	0000408458	03410077	CRF240001 8/24	01	0000043644	COLE VANSLYKE	500.00	500.00
221	0000408459	03401083	1610274	01	0000008258	CONTECH ENGINEERED SOLUTIONS LLC	5,250.00	5,250.00
221	0000408459	03408759	1401516	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
221	0000408459	03409207	1625653	01	000006901	OF ONONDAGA COUNTY	4,834.10	4,834.10
221	0000408459	03409209	1650598	01	0000033720	CR FLETCHER TEMPS INC	18,548.04	18,548.04
221	0000408460	03410370	INV-193154	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
221	0000408461	03410225	8674934/1	01	0000033720	CROWN CASTLE FIBER LLC	880.00	24,298.86
221	0000408462	03409943	120345	01	0000033720	CROWN CASTLE INTERNATIONAL CORP	21,658.86	24,298.86
221	0000408463	03409847	10771429595	01	0000033720	CROWN CASTLE FIBER LLC	880.00	24,298.86
221	0000408464	03410268	481903	01	0000033720	CROWN CASTLE INTERNATIONAL CORP		
221	0000408465	03410059	REFUND - DRUMLINS	01	0000038331	CROWN CASTLE FIBER LLC	880.00	24,298.86
221	0000408466	03410251	8953	01	0000038331	CROWN CASTLE FIBER LLC	880.00	24,298.86
221	0000408466	03410251	8953	01	0000032027	CROWN CASTLE FIBER LLC	880.00	24,298.86
221	0000408466	03410251	8953	01	0000032027	INTERIOR INNOVATIONS	8,279.77	8,279.77
221	0000408466	03410251	8953	01	0000032027	DAVIDSON OF CLAY INC		
221	0000408466	03410251	8953	01	000007038	DAVIDSON FORD OF CLAY	3,536.78	3,536.78
221	0000408466	03410251	8953	01	0000009467	DAY AUTOMATION SYSTEMS INC	4,071.11	4,071.11
221	0000408466	03410251	8953	01	0000009467	DELL MARKETING LP	4,192.00	4,192.00
221	0000408466	03410251	8953	01	0000022025	DIXON-SHANE LLC		
221	0000408466	03410251	8953	01	0000022025	R&S NORTHEAST LLC	89.54	89.54
221	0000408466	03410251	8953	01	000005675	DRUMLINS INC	102,594.95	102,594.95
221	0000408466	03410251	8953	01	0000041549	DUNK & BRIGHT LEASING CO LLC	577.00	577.00



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221	0000408467	03410278	ESSI 7-8/24 PNT TRANS	01	0000042072	ELANA ESSIG	67.80	67.80
221	0000408468	03410287	RS240907153842 8/24 RS	01	0000040569	EMILY BARLOTTA	1,188.00	1,458.00
221	0000408468	03410288	RS240907153927 8/24 RS	01	0000040569	EMILY BARLOTTA	270.00	1,458.00
221	0000408469	03410235	14054-8889	01	0000006595	EMPIRE ARCHIVES INC	12,629.73	12,629.73
221	0000408470	03409843	4003641 8/24	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA		
221	0000408470	03409912	4800126344	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA	2,891.00	3,136.00
221	0000408470	03409913	4800125211	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA	32.50	3,136.00
221	0000408470	03409914	4800125212	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA	32.50	3,136.00
221	0000408470	03409916	4800126343	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA	32.50	3,136.00
221	0000408470	03409920	4800124701	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA	32.50	3,136.00
221	0000408470	03409921	4800124702	01	0000007825	EUROFINS ENVIRONMENT TESTING AMERICA	32.50	3,136.00
221	0000408471	03409822	Miller,A 8/18/2024	01	0000006586	FALARDEAU FUNERAL HOME INC	2,220.00	2,220.00
221	0000408472	03409249	860107722	01	0000009429	FEDERAL EXPRESS CORPORATION		
221	0000408472	03410178	857187846	01	0000009429	FEDEX	83.72	155.22
221	0000408472	03410218	861420320	01	0000009429	FEDERAL EXPRESS CORPORATION	20.40	155.22
221	0000408473	03409979	4632533	01	0000007826	FEDEX	51.10	155.22
221	0000408473	03409981	4738016	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	45.10	309.50
221	0000408473	03410226	4919972	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	192.40	309.50
221	0000408474	03409815	S0000039878	01	0000039954	FISHER SCIENTIFIC COMPANY LLC	72.00	309.50
221	0000408475	03410318	62521407 9/24	01	0000038162	FLEET PUMP & SERVICE GROUP INC	5,319.00	5,319.00
221	0000408476	03410210	AAA 14524	01	0000043281	FORD MOTOR COMPANY	467.00	467.00
221	0000408477	03410049	028915123	01	0000007443	FORD MOTOR CREDIT COMPANY LLC	671.90	671.90
221	0000408477	03410050	028927251	01	0000007443	FRESH BABY LLC	423.20	529.00
221	0000408478	03410388	205943	01	0000005780	GALLS LLC	105.80	529.00
221	0000408479	03409707	2424	01	0000002248	GARTNER EQUIPMENT CO INC	1,502.70	1,502.70
221	0000408480	03409872	863863	01	0000009234	GARY L LEROUX	12,600.00	12,600.00
221	0000408480	03409875	863865	01	0000009234	CNY AQUATIC HARVESTING	120.47	1,212.57
221	0000408480	03409876	863967	01	0000009234	GENUINE PARTS COMPANY	-46.38	1,212.57
221	0000408480	03409879	864206	01	0000009234	GENUINE PARTS COMPANY	495.85	1,212.57
221	0000408480	03409882	863951	01	0000009234	GENUINE PARTS COMPANY	27.88	1,212.57
221	0000408480	03409885	863894	01	0000009234	GENUINE PARTS COMPANY	61.40	1,212.57
221	0000408480	03409886	864680	01	0000009234	GENUINE PARTS COMPANY	272.58	1,212.57
221	0000408480	03409887	864684	01	0000009234	GENUINE PARTS COMPANY	59.56	1,212.57
221	0000408480	03409888	864683	01	0000009234	GENUINE PARTS COMPANY	77.45	1,212.57
221	0000408481	03409136	283896	01	0000009234	GENUINE PARTS COMPANY	143.76	1,212.57
221	0000408482	03409731	337-0012470	01	0000005752	GENUINE PARTS COMPANY	3,273.22	3,273.22
221	0000408482	03409733	337-0012260	01	0000005752	GHD CONSULTING SERVICES INC	15,459.79	19,333.91
221	0000408482	03409996	337-0012045	01	0000005752	GHD CONSULTING SERVICES INC	1,398.55	19,333.91
221	0000408483	03410277	BAIL 5-6/24 PNT TRANS	01	0000043618	GHD CONSULTING SERVICES INC	2,475.57	19,333.91
221	0000408484	03410327	212054568991 9/24	01	0000023833	GINA BAILEY	40.87	40.87
						GM FINANCIAL	374.85	842.58



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221	0000408484	03410334	212073733424 9/24	01	0000023833	GM FINANCIAL	467.73	842.58
221	0000408485	03410385	HC-LCTC2024DF-687778	01	0000018846	HEALTHY CHILDREN PROJECT INC		
221	0000408486	03409590	4514962	01	000006012	CENTER FOR BREATHEFEEDING	845.75	845.75
221	0000408487	03410013	404546	01	0000008139	HEIDELBERG MATERIALS NORTHEAST - NY LLC	1,777.99	1,777.99
221	0000408488	03397985	37790 5/1-5/31/24	01	0000007533	HENDERSON PRODUCTS INC	53.07	53.07
221	0000408488	03410032	2272532	01	0000007533	HERALD PUBLISHING COMPANY LLC	385.44	469.04
221	0000408489	03409853	2947373-00	01	0000005492	ADVANCED MEDIA GROUP	83.60	469.04
221	0000408490	03410034	PSI-003905	01	0000018809	HERALD PUBLISHING COMPANY LLC	274.14	274.14
221	0000408491	03409841	IN 250001 8/24	01	0000034017	HILL & MARKES INC	195.00	195.00
221	0000408492	03409709	INT240001 7/24	01	0000006894	IK SYSTEMS INC	195.00	195.00
221	0000408493	03410415	1858	01	0000007056	IN MY FATHERS KITCHEN	26,773.95	26,773.95
221	0000408493	03410417	1857	01	0000007056	INTEGRITY HOME CARE SERVICES	885.50	885.50
221	0000408494	03409781	1772397	01	0000006209	J & L PROFILING LLC	10,323.49	15,366.19
221	0000408494	03410389	1771798	01	0000006209	J & L PROFILING LLC	5,042.70	15,366.19
221	0000408495	03409825	Room 130 8/1-8/10/24	01	0000009180	J C SMITH INC	650.00	690.14
221	0000408495	03409826	Room 133 8/1-8/2/24	01	0000009180	J C SMITH INC	40.14	690.14
221	0000408495	03409828	Room 140 8/1-8/21/24	01	0000009180	JAI GANESH LLC	855.00	6,935.00
221	0000408495	03409829	Room 128 8/12-8/20/24	01	0000009180	BUDGET INN	95.00	6,935.00
221	0000408495	03409831	Room 136 8/16-8/20/24	01	0000009180	JAI GANESH LLC	95.00	6,935.00
221	0000408495	03409832	Room 129 8/21-8/23/24	01	0000009180	BUDGET INN	1,900.00	6,935.00
221	0000408495	03409833	Room 139 8/2-8/21/24	01	0000009180	JAI GANESH LLC	760.00	6,935.00
221	0000408495	03409836	Room 130 D 8/12-8/20/24	01	0000009180	BUDGET INN	380.00	6,935.00
221	0000408495	03409838	Room 128 D 8/21-8/23/24	01	0000009180	JAI GANESH LLC	190.00	6,935.00
221	0000408496	03405441	342	01	0000015083	BUDGET INN	1,805.00	6,935.00
221	0000408497	03409849	0244264-IN	01	0000015083	JAI GANESH LLC	760.00	6,935.00
221	0000408497	03410022	0244271-IN	01	0000015083	BUDGET INN	190.00	6,935.00
221	0000408498	03410280	LIAD 7-8/24 PNT TRANS	01	0000040831	JAIL MINISTRY OF ONONDAGA COUNTY INC	883.33	883.33
221	0000408499	03409810	REFUND-McClary-090495	01	0000026919	JEROME FIRE EQUIPMENT CO INC	950.00	1,497.50
221	0000408500	03410259	02-242383	01	0000038063	JEROME FIRE EQUIPMENT CO INC	547.50	1,497.50
221	0000408500	03410260	02-244552	01	0000038063	JESSICA LIADKA	157.58	157.58
221	0000408500	03410263	02-242382	01	0000038063	JOHN MCCLARY	70.00	70.00
221	0000408500	03410270	02-243765	01	0000038063	JOHN R FREUNDSCHUH INC	4,050.00	12,900.00
221	0000408501	03410140	75116-5	01	0000005878	UPSTATE EQUIPMENT	4,050.00	12,900.00
221	0000408502	03409595	Morey,R 6/24	01	000000217	JOHN R FREUNDSCHUH INC	2,400.00	12,900.00
221	0000408502	03409600	Morey,R 1/24	01	000000217	UPSTATE EQUIPMENT	2,400.00	12,900.00
221	0000408502	03409603	Morey,R 9/23-1/24 Retro	01	000000217	JOHN R FREUNDSCHUH INC	2,400.00	12,900.00
221	0000408501	03410140	75116-5	01	0000005878	UPSTATE EQUIPMENT	2,400.00	12,900.00
221	0000408502	03409595	Morey,R 6/24	01	000000217	JOHN W DANFORTH COMPANY	206,362.15	206,362.15
221	0000408502	03409600	Morey,R 1/24	01	000000217	JUDGE ROTENBERG EDUCATIONAL	42,476.70	69,124.56
221	0000408502	03409603	Morey,R 9/23-1/24 Retro	01	000000217	JUDGE ROTENBERG EDUCATIONAL	15,758.85	69,124.56
221	0000408501	03410140	75116-5	01	0000005878	JUDGE ROTENBERG EDUCATIONAL	10,889.01	69,124.56



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221	0000408503	03409812	REFUND-Murray-082927	01	0000043591	JUDY F MURRAY	149.41	149.41
221	0000408504	03410244	21081	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	120.00	120.00
221	0000408505	03409964	80070286	01	0000009614	LABORATORY CORP OF AMERICA	4,241.77	4,541.02
221	0000408505	03409965	80070286A	01	0000009614	LABORATORY CORP OF AMERICA	299.25	4,541.02
221	0000408506	03409684	LAB240001 8/24	01	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	1,978.00	1,978.00
221	0000408507	03409644	844885090324	01	0000040695	LAKESHORE PARENT LLC		
						LAKESHORE LEARNING MATERIALS LLC	538.94	538.94
221	0000408508	03410236	116297515	01	0000027383	LAMAR TRANSIT LLC		
						LAMAR COMPANIES	2,000.00	2,000.00
221	0000408509	03410169	LEG240001 8/24	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	11,886.00	18,250.52
221	0000408509	03410212	LEG250001 8/24	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	6,364.52	18,250.52
221	0000408510	03409332	1762417-20250930P	01	0000024227	LEXISNEXIS RISK DATA MANAGEMENT		
						LEXISNEXIS RISK SOLUTIONS	8,880.00	8,880.00
221	0000408511	03410323	A063113-IN	01	0000006358	LIFETIME BENEFIT SOLUTIONS	9,084.88	18,167.26
221	0000408511	03410325	A065132-IN	01	0000006358	LIFETIME BENEFIT SOLUTIONS	9,082.38	18,167.26
221	0000408512	03410207	2018	01	0000042261	LISA S CUOMO ESQ PLLC	4,400.00	4,400.00
221	0000408513	03409934	REFUND-PERMIT 010-01-24	01	0000043642	LOUANN TURNER	500.00	500.00
221	0000408514	03408795	23-MY170200-1	01	0000041696	LUMINARY ELECTRICAL CONTRACTOR LLC	15,950.50	15,950.50
221	0000408515	03409648	Blue Mountain NY 10/7-10/9/24	01	0000016866	MADISON COUNTY	40.00	40.00
221	0000408516	03410298	RS24082810029 7-8/24 RS	01	0000002195	MARY ROULSTON	1,512.00	1,512.00
221	0000408517	03410243	7732	01	0000008967	MASTERS SUPPLY LLC	137.99	137.99
221	0000408518	03410028	1080679	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	177.48	177.48
221	0000408519	03409817	4224307	01	0000005650	MCQUADE & BANNIGAN INC	209.70	446.70
221	0000408519	03409994	4227079	01	0000005650	MCQUADE & BANNIGAN INC	237.00	446.70
221	0000408520	03409931	REFUND-PERMIT 242-01-22	01	0000043643	MICHAEL BONACCI	500.00	500.00
221	0000408521	03410434	69337	01	0000007933	MIDLAND ASPHALT MATERIAL INC	77,587.47	77,587.47
221	0000408522	03410284	0000077997	01	0000006441	MIKES COMMERCIAL REFRIGERATION INC	418.94	418.94
221	0000408523	03409661	468085	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	446.60	60,603.33
221	0000408523	03409664	553491	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	115.87	60,603.33
221	0000408523	03409870	553504	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	1,605.18	60,603.33
221	0000408523	03409941	468163	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	4,408.25	60,603.33
221	0000408523	03409942	468134	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	2,105.24	60,603.33
221	0000408523	03409944	579105	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	2,674.88	60,603.33
221	0000408523	03410007	413849 8/24	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	22,914.29	60,603.33
221	0000408523	03410009	413857 8/24	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	15,727.60	60,603.33
221	0000408523	03410012	1098062 8/24	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	9,093.37	60,603.33
221	0000408523	03410060	408705	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	1,239.36	60,603.33
221	0000408523	03410064	408714	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	272.69	60,603.33
221	0000408524	03410274	220164RB-31	01	0000036086	MOBILE LIFTS LLC	3,700.00	3,700.00



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221	0000408525	03409881	240002636	01	0000034313	MOORE CLARK USA DBA BIO-OREGON	14,432.00	14,432.00
221	0000408526	03409987	8281972741	01	0000008449	MOTOROLA SOLUTIONS INC	43,267.44	49,054.30
221	0000408526	03409989	8281883536	01	0000008449	MOTOROLA SOLUTIONS INC	2,862.00	49,054.30
221	0000408526	03409991	8281883590	01	0000008449	MOTOROLA SOLUTIONS INC	2,746.20	49,054.30
221	0000408526	03410114	8281978168	01	0000008449	MOTOROLA SOLUTIONS INC	178.66	49,054.30
221	0000408527	03409777	2024 Membership	01	0000043581	MULTIMEDIA PHARMA SCIENCES LLC	844.20	844.20
221	0000408528	03410129	PS5763 #3-8/30/24	01	0000005553	MURNANE BUILDING CONTRACTORS INC	1,103,180.96	1,103,180.96
221	0000408529	03409775	56561645	01	0000009602	MWI VETERINARY SUPPLY INC	731.49	1,075.95
221	0000408529	03410003	56658830	01	0000009602	MWI VETERINARY SUPPLY INC	70.59	1,075.95
221	0000408529	03410015	56637073	01	0000009602	MWI VETERINARY SUPPLY INC	229.37	1,075.95
221	0000408529	03410101	56688781	01	0000009602	MWI VETERINARY SUPPLY INC	44.50	1,075.95
221	0000408530	03409636	1780	01	0000006183	NATIONAL AUDIO	5,500.00	5,500.00
221	0000408531	03409917	380000061953	01	0000017052	NETWORKFLEET INC	3,967.50	3,967.50
221	0000408532	03409905	4561538005 8/12-8/22/24	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	434.16	434.16
221	0000408533	03409670	CNON070 8/9-9/10/24 FAC	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	183,639.03	713,203.97
221	0000408533	03409900	CNON070 8/9-9/10/24 E911	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	13,857.70	713,203.97
221	0000408533	03409901	CNON070 8/9-9/10/24 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	20,931.50	713,203.97
221	0000408533	03409902	CNON070 8/9-9/10/24 SH	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	3,708.33	713,203.97
221	0000408533	03409903	CNON070 8/9-9/10/24 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	15,100.71	713,203.97
221	0000408533	03409904	CNON070 8/9-9/10/24 HL	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,599.62	713,203.97
221	0000408533	03409909	CNON070 8/9-9/10/24 PARKS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	57,165.26	713,203.97
221	0000408533	03409918	CNON070 8/9-9/10/24 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	402,964.34	713,203.97
221	0000408533	03409925	CNON070 8/9-9/10/24 DOT	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	14,237.48	713,203.97
221	0000408534	03409672	RGZ-09092024	01	0000026958	NOBLE HEALTH SERVICES INC	444.44	888.88
221	0000408534	03409730	RGZ-09102024	01	0000026958	NOBLE HEALTH SERVICES INC	444.44	888.88
221	0000408535	03410008	NOR240003 8/24	01	0000025576	NORTH SIDE LEARNING CENTER	1,820.83	1,820.83
221	0000408536	03410010	193782	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC	849.49	849.49
221	0000408537	03409682	SFMM 2024	01	0000006241	NY S CONFERENCE OF LOCAL MENTAL HYGIENE DIRECTORS INC	119.00	119.00
221	0000408538	03410118	10015784084 8/3-9/3/24	01	0000005651	NY S ELECTRIC AND GAS CORPORATION	24.72	49.44
221	0000408538	03410119	10015841751 8/3-9/3/24	01	0000005651	NY S ELECTRIC AND GAS CORPORATION	24.72	49.44
221	0000408539	03410057	1066940	01	0000005227	NY S INDUSTRIES FOR THE DISABLED	427.59	3,435.32
221	0000408539	03410058	1066961	01	0000005227	NY S INDUSTRIES FOR THE DISABLED	377.52	3,435.32
221	0000408539	03410123	1067801	01	0000005227	NY S INDUSTRIES FOR THE DISABLED	2,630.21	3,435.32
221	0000408540	03404806	IV474265	01	0000021387	OFFICE MASTER INC	5,014.56	5,014.56
221	0000408541	03409948	597556F	01	0000041483	ONEIDA ANY AM LLC DBA NYE FORD VOLKSWAGEN CHRYSLER	71.54	71.54
221	0000408542	03410297	2025.01 9/21-6/22 CB	01	0000005854	ONONDAGA CENTRAL SCHOOL	43,245.99	43,245.99
221	0000408543	03410037	2024 Sportsmen's Day Event	01	0000034965	ONONDAGA COUNTY FEDERATION OF SPORTSMENS CLUBS INC	2,500.00	2,500.00





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221	0000408544	03410159	47743	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	20.00	38.96
221	0000408544	03410161	47742	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	18.96	38.96
221	0000408545	03409970	113511244063 7/31/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	572.40	1,239.28
221	0000408545	03409972	141602141602 9/16/24	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	666.88	1,239.28
221	0000408546	03409956	100401622879	01	0000005454	OTIS ELEVATOR COMPANY	1,253.66	1,253.66
221	0000408547	03409804	93774	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	286.85	693.74
221	0000408547	03409805	98016	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	376.31	693.74
221	0000408547	03410407	98017	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	30.58	693.74
221	0000408548	03410281	PAWL 7-8/24 PNT TRANS AP	01	0000040770	PATRICK PAWLEWITZ	127.84	127.84
221	0000408549	03409949	36385	01	0000019902	PAYT SUPPLY CO INC	966.78	966.78
221	0000408550	03409789	1026031554	01	0000000886	PITNEY BOWES INC	451.50	451.50
221	0000408551	03409990	BR 2565-526 9/13/24	01	0000015334	POSTMASTER-US POSTAL SERVICE BUSINESS MAIL ENTRY UNIT	6,000.00	6,000.00
221	0000408552	03410023	3115	01	0000029801	PREVENTATIVE SERVICES INC	3,333.33	20,041.66
221	0000408552	03410025	3114	01	0000029801	PREVENTATIVE SERVICES INC	8,708.33	20,041.66
221	0000408552	03410115	3116	01	0000029801	PREVENTATIVE SERVICES INC	5,250.00	20,041.66
221	0000408552	03410231	3112	01	0000029801	PREVENTATIVE SERVICES INC	2,750.00	20,041.66
221	0000408553	03410052	96925	01	0000033833	PRIDE SERVICE INC PRIDE COMMERCIAL APPLIANCE SERVICE	734.98	734.98
221	0000408554	03410027	1529848	01	0000009425	REDISHRED ACQUISITION INC PROSHRED SECURITY	1,674.80	1,674.80
221	0000408555	03409405	CD50471634	01	0000007898	RETEK CORPORATION	815.36	815.36
221	0000408556	03410390	9/11/24	01	0000014813	ROBERT J KOHLBRENNER	7,200.00	7,200.00
221	0000408557	03410306	REFUND - SALLE	01	0000043662	ROGER E SALLE	845.89	845.89
221	0000408558	03409652	5340	01	0000038636	RONNI M TRAVERS PUBLIC SECTOR HR CONSULTANTS LLC	14,623.99	14,623.99
221	0000408559	03409975	4054	01	0000043584	S & A CREATIVE DESIGNS LLC FULLY PROMOTED	662.50	662.50
221	0000408560	03410014	94985298	01	0000021804	SAFETY-KLEEN SYSTEMS INC	1,560.90	2,509.41
221	0000408560	03410016	95039486	01	0000021804	SAFETY-KLEEN SYSTEMS INC	316.17	2,509.41
221	0000408560	03410018	95147658	01	0000021804	SAFETY-KLEEN SYSTEMS INC	316.17	2,509.41
221	0000408560	03410020	95198881	01	0000021804	SAFETY-KLEEN SYSTEMS INC	316.17	2,509.41
221	0000408561	03409824	Cooley,C 7/4/2024	01	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,220.00	2,220.00
221	0000408562	03409689	62064104	01	0000042099	SCHOLASTIC INC	159.00	159.00
221	0000408563	03409967	B18787332	01	0000007689	SHI INTERNATIONAL CORP	6,755.00	6,755.00
221	0000408564	03410355	SIL270001 8/24	01	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	11,118.00	11,118.00
221	0000408565	03410094	JB-130020-00 8/1-8/31/24	01	0000024639	SOLARCITY CORPORATION	9,776.83	9,776.83
221	0000408566	03409874	SCINV843874	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	6,839.41	7,514.41
221	0000408566	03410121	SCINV845315	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	337.50	7,514.41
221	0000408566	03410122	SCINV845314	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	337.50	7,514.41
221	0000408567	03409728	912542086	01	0000022461	SPECTRUM BRANDS PET LLC	8,424.40	8,424.40
221	0000408568	03410179	PS5600-8/30/24	01	0000008070	SPENSIERI DIVERSIFIED LLC	420,565.00	420,565.00
221	0000408569	03410175	2258	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	200.00	200.00
221	0000408570	03409860	STA270001 7/24	01	0000006036	STAFKINGS HEALTHCARE	7,475.71	14,251.61
221	0000408570	03410168	STA270001 8/24	01	0000006036	STAFKINGS HEALTHCARE	6,775.90	14,251.61
221	0000408571	03407941	6009483235	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	-719.97	584.81



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221	0000408571	03409806	7002065813	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	382.48	584.81
221	0000408571	03409866	6011642964	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	565.60	584.81
221	0000408571	03410400	6011646227	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	356.70	584.81
221	0000408572	03410144	312403	01	0000005760	SUBURBAN HARDWARE INC	2.79	2.79
221	0000408573	03410242	091424	01	0000043465	SUSAN A MOSES	200.00	200.00
221	0000408574	03410100	1876572	01	0000009393	SWANSON SERVICES CORP	16.67	16.67
221	0000408575	03410164	SYR240009 3/24	01	0000005687	SYRACUSE UNIVERSITY	1,750.82	1,750.82
221	0000408576	03409085	INV82284	01	0000039845	TARGET SOLUTIONS LEARNING LLC		
						VECTOR SOLUTIONS	5,132.40	5,132.40
221	0000408577	03409816	1086531	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	53.00	911.00
221	0000408577	03409818	1086688	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	53.00	911.00
221	0000408577	03409894	1087042	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	350.00	911.00
221	0000408577	03410356	1092111	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	455.00	911.00
221	0000408578	03410134	189647	01	0000005579	THE INSPECTOR LLC	300.00	300.00
221	0000408579	03409678	0769093-IN	01	0000043341	THE TRANZONIC COMPANIES		
						VALLEY WIPING CLOTH	1,440.00	1,440.00
221	0000408580	03409776	10190-0829-24	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	160.00	1,240.00
221	0000408580	03410320	10014-0822-24	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	1,080.00	1,240.00
221	0000408581	03410386	204557	01	0000005754	THRUWAY AUTOGLASS DISTRIBUTORS INC	425.17	425.17
221	0000408582	03410017	TIL240002 6/24	01	0000043409	TILLIES TOUCH	10,344.00	10,344.00
221	0000408583	03409782	143287101 9/24	01	0000009628	TIME WARNER CABLE	139.99	139.99
221	0000408584	03410201	PERB A2023-191	01	0000001509	TIMOTHY W GORMAN	2,700.00	2,700.00
221	0000408585	03409688	537814014	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	456.88	5,232.71
221	0000408585	03409792	537822967	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	86.81	5,232.71
221	0000408585	03409960	537807562	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	209.14	5,232.71
221	0000408585	03410314	537826133	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	1,856.38	5,232.71
221	0000408585	03410339	535577456	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	1,813.15	5,232.71
221	0000408585	03410343	537810723	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	810.35	5,232.71
221	0000408586	03410350	Crown Road-Paving Project	01	0000005830	TOWN OF CLAY	50,000.00	50,000.00
221	0000408587	03407386	CT43115 - 5/10/24	01	0000005834	TOWN OF GEDDES	201,000.00	201,000.00
221	0000408588	03409959	12290	01	0000005839	TOWN OF POMPEY	24,210.00	24,210.00
221	0000408589	03410321	02 0372 E8876 9/24	01	0000034746	TOYOTA MOTOR CREDIT CORP	485.45	485.45
221	0000408590	03410154	199687971	01	0000008522	TRUGREEN LIMITED PARTNERSHIP		
						TRUGREEN LAWN CARE	1,055.65	1,055.65
221	0000408591	03410237	182474558	01	0000008520	ULINE INC	844.97	844.97
221	0000408592	03410067	1307463 8/24	01	0000000203	UNIFIRST CORP	722.74	3,380.49
221	0000408592	03410069	1307464 8/24	01	0000000203	UNIFIRST CORP	520.48	3,380.49
221	0000408592	03410070	1307465 8/24	01	0000000203	UNIFIRST CORP	417.86	3,380.49
221	0000408592	03410072	1307466 8/24	01	0000000203	UNIFIRST CORP	461.95	3,380.49
221	0000408592	03410074	1321656 8/24	01	0000000203	UNIFIRST CORP	129.14	3,380.49





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221	0000408592	03410075	1299464 8/24	01	0000000203	UNIFIRST CORP	295.63	3,380.49
221	0000408592	03410078	1299519 8/24	01	0000000203	UNIFIRST CORP	101.19	3,380.49
221	0000408592	03410082	1332718 8/24	01	0000000203	UNIFIRST CORP	26.40	3,380.49
221	0000408592	03410083	1335377 8/24	01	0000000203	UNIFIRST CORP	175.20	3,380.49
221	0000408592	03410084	1316544 8/24	01	0000000203	UNIFIRST CORP	385.70	3,380.49
221	0000408592	03410085	1305995 7/24-2	01	0000000203	UNIFIRST CORP	28.84	3,380.49
221	0000408592	03410087	1305995 8/24	01	0000000203	UNIFIRST CORP	115.36	3,380.49
221	0000408593	03409427	R9R670 8/31/24	01	0000008473	UNITED PARCEL SERVICE INC	326.26	492.66
221	0000408593	03409431	R9R670 8/24/24	01	0000008473	UNITED PARCEL SERVICE INC	166.40	492.66
221	0000408594	03410249	1457	01	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	1,833.33
221	0000408595	03409933	REFUND-PERMIT 103-01-23	01	0000043641	VAKIL ABDULLAYEV	500.00	500.00
221	0000408596	03410156	1079	01	0000042206	VEHJRIC DUPREE		
221	0000408596	03410337	1080	01	0000042206	VEHJRIC DUPREE	45,000.00	77,250.00
221	0000408597	03409288	Y2731656 9/24	01	0000015157	TOP NOTCH CONTRACTORS INC	32,250.00	77,250.00
221	0000408597	03409291	Y2741752 9/24	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
221	0000408598	03409656	VMI VMS24-001	01	0000015237	DBA VERIZON NEW YORK	1,279.73	1,538.93
221	0000408598	03410199	VMI VMS35-031	01	0000015237	VERIZON BUSINESS NETWORK SERVICES INC		
221	0000408599	03410372	VOL240002 7/24	01	0000022451	DBA VERIZON NEW YORK	259.20	1,538.93
221	0000408599	03410374	VOL240003 7/24	01	0000022451	VILLAGE OF MINOA	4,912.00	13,222.60
221	0000408600	03409820	Bieganowski,T 8/12/2024	01	0000008922	VILLAGE OF MINOA	8,310.60	13,222.60
221	0000408601	03409796	3694712-0450-2	01	0000008546	VOLUNTEER LAWYERS PROJECT OF CNY	3,049.74	15,029.16
221	0000408602	03409809	SI256420	01	0000005322	VOLUNTEER LAWYERS PROJECT OF CNY	11,979.42	15,029.16
221	0000408603	03409708	0017164118	01	0000035028	WARREN FAMILY FUNERAL HOMES INC	2,020.00	2,020.00
221	0000408604	03410062	POLICE 7/24	01	0000027800	DBA NEWCOMER CREAMTIONS & FUNERALS		
221	0000408604	03410063	POLICE 7/24 & 8/24	01	0000027800	WASTE MANAGEMENT OF NY LLC	310.00	310.00
221	0000408604	03410262	121140	01	0000027800	WASTE MANAGEMENT SYR HAULING		
221	0000408605	03410061	478082	01	0000007905	WATSON-MARLOW INC	548.34	548.34
221	0000408606	03410033	99391208	01	0000009625	WATSON-MARLOW/BREDEL PUMPS		
221	0000408606	03410044	99366061	01	0000009625	WEDGEWOOD VILLAGE PHARMACY LLC	189.00	189.00
221	0000408607	03410404	49761	01	0000042173	DBA DIAMONDBACK DRUGS		
221	0000408608	03410036	682-3102 9/10-10/9/24	01	0000015259	WELLNOW URGENT CARE PC	5,360.00	11,125.00
221	0000408608	03410315	668-0059 9/10-10/9/24	01	0000015259	DBA WELLNOW URGENT CARE	4,185.00	11,125.00
221	0000408609	03409704	87946	01	0000006916	DBA WELLNOW URGENT CARE	1,580.00	11,125.00
221	0000408610	03410279	MOND 4-6/24 PNT TRANS	01	0000042071	WESCO DISTRIBUTION INC	485.00	485.00
221	0000408611	03405967	1326	01	0000041946	WEX BANK		
						DBA WRIGHT EXPRESS FSC	607.35	977.39
						WEX BANK		
						DBA WRIGHT EXPRESS FSC	370.04	977.39
						WHITTAKER FORD INC	2,373.89	2,373.89
						WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	47.36	531.62
						WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	484.26	531.62
						WIZARD EQUIPMENT INC		
						DBA BOBS SIGNS	685.00	685.00
						YARITZA JIMENEZ	347.86	347.86
						YOUTURN LLC		
						YOUTURN HEALTH	5,279.00	5,279.00



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 09/20/2024  
Payment Cycle: VNDJPM

RUN DATE: 9/19/2024  
RUN TIME: 7:58:34 AM  
PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000408612	03409478	2414233	01	0000029749	ZOHO CORPORATION	4,490.00	4,490.00
221	0000408613	03409783	mileage 7/24	35	0000027777	MICHAEL W LAFLAIR	127.97	256.61
221	0000408613	03409785	mileage 8/24	35	0000027777	MICHAEL W LAFLAIR	128.64	256.61
221	0000408614	03409852	mileage 8/24	38	0000035944	JOSEPH J CORCORAN	24.12	24.12
221	0000408615	03410035	W/E 9/20/24	40	0000015327	ONONDAGA COUNTY FINANCIAL OPERATIONS	679.29	679.29
221	0000408616	03410068	mileage 8/24	43	0000043530	ABIGAIL M WADSWORTH	306.53	306.53
221	0000408617	03409319	mileage 7/24	43	0000041974	ASIA R GAMBLE	4.02	26.80
221	0000408617	03409322	mileage 8/24	43	0000041974	ASIA R GAMBLE	22.78	26.80
221	0000408618	03409978	mileage 6/24	43	0000002918	BOBBI-JO SNYDER	90.45	155.44
221	0000408618	03409986	mileage 5/24	43	0000002918	BOBBI-JO SNYDER	64.99	155.44
221	0000408619	03409997	Oswego NY 9/10/24	43	0000043549	CAMRYN F CHAFFEE	47.57	47.57
221	0000408620	03410019	mileage 8/24	43	0000002956	GRETCHEN M PIERSON	8.04	8.04
221	0000408621	03410048	Buffalo NY 9/8-9/10/24	43	0000040344	MASON N CARLSON	189.71	189.71
221	0000408622	03410046	Buffalo NY 9/8-9/10/24	43	0000042964	MORGAN FRANK	247.74	247.74
221	0000408623	03409683	mileage 8/24	43	0000039930	RACHEL F ROCHELSON	17.42	17.42
221	0000408624	03409685	mileage 8/24	43	0000043198	SHANTAL UWIMANA	17.42	17.42
221	0000408625	03410000	mileage 8/24	43	0000043123	TERRILICIA SHIPE	26.13	26.13
221	0000408626	03409727	mileage 8/24	43	0000043072	TESS MICHAELS	99.83	99.83
221	0000408627	03409961	Albany NY 8/20/24	47	0000041829	JOHN A SICKINGER	230.91	230.91
221	0000408628	03409910	mileage 8/24	65	0000040159	THOMAS H WALTERS	316.24	316.24
221	0000408629	03410024	Wraparound-Carrears,L	73	0000034557	NAARAH L TERRY	300.00	300.00
221	0000408630	03410120	Nashville TN 8/14-8/19/24	79	0000025055	MARTIN E FERGUSON	296.00	296.00
221	0000408631	03409863	mileage 8/24	81	0000043522	MANDY BURKETT	36.18	36.18
221	0000408632	03409976	MILEAGE 8/24	82	0000042119	TARA L CAMPBELL	240.53	240.53
221	0000408633	03409037	mileage 6/24	83	0000041410	DOUGLAS J BOUCHER	89.11	237.18
221	0000408633	03409044	mileage 7/24	83	0000041410	DOUGLAS J BOUCHER	106.53	237.18
221	0000408633	03409049	mileage 8/24	83	0000041410	DOUGLAS J BOUCHER	41.54	237.18
221	0000408634	03409569	REIMB 8/10/24	83	0000043650	JAH-MEER MCDUFFIE	102.50	102.50
221	0000408635	03409631	mileage 8/24	83	0000024674	JOSEPH G CURRO	136.68	136.68
221	0000408636	03409869	mileage 8/24	83	0000042069	JULIA M DONIGAN	92.46	92.46
221	0000408637	03409568	REIMB 08/06/24	83	0000043649	JULIUS TYLER	102.50	102.50
221	0000408638	03409877	mileage 8/24	83	0000042974	KASSI A HAYWOOD	86.43	86.43
221	0000408639	03409788	mileage 8/24	83	0000042183	NICOLE M OOT	115.24	115.24

4,618,333.83

4,618,333.83

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

375  
375  
216

221-0000408424 THRU 221-0000408639