



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 10/17/2025
Payment Cycle: VNDJPM

RUN DATE: 10/16/2025
RUN TIME: 7:58:50 AM
PAGE NUM: 2

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000422350	03459464	287349756843 10/4/25	01	0000009638	AT&T MOBILITY	29.74	352.16
221	0000422351	03458639	INUS384747	01	0000009647	AXON ENTERPRISE INC	249.00	249.00
221	0000422352	03458568	CT5318-3756.74-NO.15-1/18/25	01	0000006142	BARTON & LOGUIDICE DPC	940.72	91,684.37
221	0000422352	03458571	CT5318-3756.74-NO.16-2/15/25	01	0000006142	BARTON & LOGUIDICE DPC	1,103.87	91,684.37
221	0000422352	03458575	CT5318-3756.74-NO.17-3/22/25	01	0000006142	BARTON & LOGUIDICE DPC	1,831.51	91,684.37
221	0000422352	03458581	CT5318-3756.74-NO.18-4/19/25	01	0000006142	BARTON & LOGUIDICE DPC	3,258.75	91,684.37
221	0000422352	03458582	CT5318-3756.74-NO.19-5/17/25	01	0000006142	BARTON & LOGUIDICE DPC	35,633.97	91,684.37
221	0000422352	03458584	CT5318-3756.74-NO.20-6/21/25	01	0000006142	BARTON & LOGUIDICE DPC	41,332.78	91,684.37
221	0000422352	03458587	CT5318-3756.74-NO.21-7/19/25	01	0000006142	BARTON & LOGUIDICE DPC	7,582.77	91,684.37
221	0000422353	03459133	381154	01	0000008476	BELSON OUTDOORS LLC	386.15	386.15
221	0000422354	03459345	70317214 8/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	85,351.50	319,226.29
221	0000422354	03459346	70317215 8/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	51,715.99	319,226.29
221	0000422354	03459347	70317217 8/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	62,767.40	319,226.29
221	0000422354	03459348	70317233 8/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	6,649.50	319,226.29
221	0000422354	03459349	908417RB4 9/24 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	6,467.22	319,226.29
221	0000422354	03459350	908805RB2 10/24 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	6,418.50	319,226.29
221	0000422354	03459351	908806RB2 10/24 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	5,492.50	319,226.29
221	0000422354	03459352	70302592RB1 4/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	5,206.25	319,226.29
221	0000422354	03459353	70307696RB1 5/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	9,717.50	319,226.29
221	0000422354	03459354	70308684RB1 5/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	2,723.00	319,226.29
221	0000422354	03459355	70307767RB1 5/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	5,250.00	319,226.29
221	0000422354	03459356	70311292RB1 6/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	1,575.00	319,226.29
221	0000422354	03459357	70311456RB1 6/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	3,306.50	319,226.29
221	0000422354	03459358	70311275RB1 6/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	4,563.00	319,226.29
221	0000422354	03459359	909175RB3 11/24 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	486.26	319,226.29
221	0000422354	03459360	909846RB2 1/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	1,556.00	319,226.29
221	0000422354	03459361	909847RB3 1/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	12,000.00	319,226.29
221	0000422354	03459362	909845RB2 1/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	1,352.00	319,226.29
221	0000422354	03459363	910087RB2 2/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	1,183.00	319,226.29
221	0000422354	03459364	910083RB2 2/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	10,500.00	319,226.29
221	0000422354	03459365	910084RB2 2/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	2,723.00	319,226.29
221	0000422354	03459366	910417RB2 3/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	4,084.50	319,226.29
221	0000422354	03459367	70302594RB1 4/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	8,217.71	319,226.29
221	0000422354	03459368	70302591RB1 4/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	7,520.50	319,226.29
221	0000422354	03459369	70311278RB1 6/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	6,272.71	319,226.29
221	0000422354	03459379	70307774RB1 5/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	6,126.75	319,226.29
221	0000422355	03458979	12008231	01	0000045228	BKLM LLC		
						DBA GLASS DOCTOR OF SYRACUSE	1,550.00	1,550.00
221	0000422356	03458480	INV2172218	01	0000009162	BOB BARKER COMPANY INC	366.96	2,978.01
221	0000422356	03458541	INV2173126	01	0000009162	BOB BARKER COMPANY INC	189.60	2,978.01
221	0000422356	03459089	INV2172224	01	0000009162	BOB BARKER COMPANY INC	1,042.89	2,978.01
221	0000422356	03459103	INV2172423	01	0000009162	BOB BARKER COMPANY INC	1,226.88	2,978.01
221	0000422356	03459335	INV2173682	01	0000009162	BOB BARKER COMPANY INC	151.68	2,978.01
221	0000422357	03459552	026279	01	0000032531	BOONDOCKER EQUIPMENT INC	7,400.00	7,400.00
221	0000422358	03459108	BOY250001 9/25	01	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	5,939.00	7,488.06
221	0000422358	03459112	BOY250002 9/25	01	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	1,549.06	7,488.06
221	0000422359	03459466	Special PMT B.Ryan 10/25	01	0000045440	BRANDY RYAN	526.00	526.00
221	0000422360	03458852	7442558761	01	0000045336	CARDINAL HEALTH INC	26.04	26.04
221	0000422361	03458892	81325	01	0000043961	CARLA S CEGIELSKI	125.00	125.00
221	0000422362	03459374	TALL 7-8/25 PNT TRANS	01	0000044953	CARMEN NOVAL	416.50	416.50
221	0000422363	03459377	SLOB 7-8/25 PNT TRANS	01	0000045343	CAROLYN SLOBODIAN	133.00	133.00
221	0000422364	03458948	90490562	01	0000000922	CARRIER CORPORATION	4,365.58	28,603.33



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221	0000422364	03458999	90486401	01	0000000922	CARRIER CORPORATION	2,150.00	28,603.33
221	0000422364	03459286	90488547	01	0000000922	CARRIER CORPORATION	22,087.75	28,603.33
221	0000422365	03455882	758114-01	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	2,807.00	2,807.00
221	0000422366	03459547	SEC DEPOSIT T. FERRELL 10/25	01	0000045194	CASTALDO R & B PROPERTIES LLC	1,450.00	2,277.00
221	0000422366	03459548	RENT ASSIST T. FERRELL 10/25	01	0000045194	CASTALDO R & B PROPERTIES LLC	827.00	2,277.00
221	0000422367	03458654	Fall 2025 SUP2	01	0000015247	CAYUGA COMMUNITY COLLEGE	6,791.66	6,791.66
221	0000422368	03459062	CAY250001 8/25	01	0000006078	CAYUGA COUNSELING SERVICES INC	17,714.83	35,430.05
221	0000422368	03459064	CAY250002 8/25	01	0000006078	CAYUGA COUNSELING SERVICES INC	17,715.22	35,430.05
221	0000422369	03458706	784528	01	0000045140	CBG ACQUISITION COMPANY		
						PRECESION DOORS & HARDWARE LLC	14,744.34	14,744.34
221	0000422370	03453821	CINV-093795	01	0000009078	CCG SYSTEMS INC		
						FASTER ASSET SOLUTIONS	14,879.92	14,879.92
221	0000422371	03459186	571487	01	0000041537	CHAMPION LIGHTING & SUPPLY	49.02	49.02
221	0000422372	03459376	SCHA 7-8/25 PNT TRANS	01	0000045342	CHANTHRA SCHARER	472.50	472.50
221	0000422373	03458542	227408801 10/25	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	5,834.97	6,556.65
221	0000422373	03458710	143262601 10/25	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	86.38	6,556.65
221	0000422373	03458824	011386501 10/25	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	150.00	6,556.65
221	0000422373	03459385	091040101 10/25	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	485.30	6,556.65
221	0000422374	03459137	2288	01	0000041370	CHESLOCK TREE REMOVAL LLC	4,500.00	4,500.00
221	0000422375	03458550	59X00002	01	0000038199	CHUCK IT LLC	106.09	560.74
221	0000422375	03459289	59X00003	01	0000038199	CHUCK IT LLC	454.65	560.74
221	0000422376	03459098	4246364907	01	0000014994	CINTAS CORPORATION NO 2	244.38	244.38
221	0000422377	03458871	5296623105	01	0000014994	CINTAS CORPORATION NO 2	133.52	810.15
221	0000422377	03459013	5296798102	01	0000014994	CINTAS CORPORATION NO 2	445.14	810.15
221	0000422377	03459014	5296255109	01	0000014994	CINTAS CORPORATION NO 2	12.76	810.15
221	0000422377	03459015	5296017905	01	0000014994	CINTAS CORPORATION NO 2	218.73	810.15
221	0000422378	03459265	Fall 2025 SUP1	01	0000015116	CITY UNIVERSITY OF NEW YORK	4,199.00	4,199.00
221	0000422379	03458998	CKS4441	01	0000007335	CKS FLOORING CORP	17,170.23	17,170.23
221	0000422380	03459071	CEN250003 8/25	01	0000039834	CNY DIAPER BANK INC	3,631.16	10,981.49
221	0000422380	03459073	CEN250003 9/25	01	0000039834	CNY DIAPER BANK INC	7,350.33	10,981.49
221	0000422381	03458974	3518	01	0000008140	CNY EMERGENCY VEHICLES INC		
						DBA CNY PUBLIC SAFETY	4,696.02	4,696.02
221	0000422382	03459525	Fall 2025 SUP1	01	0000015336	COLUMBIA-GREENE COMMUNITY COLLEGE	3,357.00	3,357.00
221	0000422383	03456650	RI01222	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	19,614.33	19,614.33
221	0000422384	03457365	800 9/25	01	0000005688	CORNELL UNIVERSITY	4,809.50	4,809.50
221	0000422385	03459394	Herkimer NY 10/6/25	01	0000022681	CRYSTAL R PATTERSON	67.48	67.48
221	0000422386	03456101	8490692	01	0000009113	CSX TRANSPORTATION INC	1,465.87	1,465.87
221	0000422387	03458603	2025007228471	01	0000029727	CUSTOM TRUCK ONE SOURCE LP		
						CTOS RENTALS LLC	1,140.00	1,140.00
221	0000422388	03458496	250926	01	0000025041	DAVID J KELLEY		
						PUBLIC SAFETY PSYCHOLOGY PLLC	7,600.00	7,600.00
221	0000422389	03459372	KILL 7-8/25 PNT TRANS	01	0000043954	DAVID KILLIAN	637.00	637.00
221	0000422390	03458887	88 Syracuse St 10/7/25	01	0000041798	DAVID LUCKETTE JR		
						LEGACY RENOVATIONS	43,000.00	56,750.00
221	0000422390	03459072	Feeney,D 10/7/25	01	0000041798	DAVID LUCKETTE JR		
						LEGACY RENOVATIONS	8,750.00	56,750.00



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PAGE NUM: 4

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221	0000422390	03459077	Kires,C 10/7/25	01	0000041798	DAVID LUCKETTE JR LEGACY RENOVATIONS	5,000.00	56,750.00
221	0000422391	03459496	1052-F400580	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	465.00	465.00
221	0000422392	03458677	INV-0030633	01	0000027204	DELTA SONIC CAR WASH SYSTEM INC	31.99	31.99
221	0000422393	03458551	INV-00001431	01	0000045227	DISCOUNTCCELL LLC	153.99	1,366.99
221	0000422393	03458621	INV-00001477	01	0000045227	DISCOUNTCCELL LLC	1,213.00	1,366.99
221	0000422394	03458684	5540	01	0000042313	DWYER ARCHITECTURAL LLC	41,459.59	41,459.59
221	0000422395	03458602	114730	01	0000029574	EASTERN METAL OF ELMIRA INC DBA USA SIGN & SIGNMAN	9,330.36	9,330.36
221	0000422396	03458748	542667	01	0000005880	EBERL IRON WORKS INC	34,547.00	34,547.00
221	0000422397	03458665	76527	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	306.76	306.76
221	0000422398	03459518	Special PMT Z.Trimm 10/25	01	0000014809	EDWARD G VANDERWATER	65.00	65.00
221	0000422399	03459462	830890	01	0000008113	EDWARD JOY ELECTRIC LLC	117.17	117.17
221	0000422400	03458758	1051 09/25	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	700.00	700.00
221	0000422401	03458889	3V07-10	01	0000006799	EMPIRE HOUSING & DEVELOPMENT CORP	40,000.00	40,000.00
221	0000422402	03458564	39841001	01	0000038232	ENTERPRISE HOLDINGS INC EAN SERVICES LLC	87.31	4,233.34
221	0000422402	03458566	39972575	01	0000038232	ENTERPRISE HOLDINGS INC EAN SERVICES LLC	36.38	4,233.34
221	0000422402	03458572	39904468	01	0000038232	ENTERPRISE HOLDINGS INC EAN SERVICES LLC	87.31	4,233.34
221	0000422402	03458765	9/25	01	0000038232	ENTERPRISE HOLDINGS INC EAN SERVICES LLC	3,898.32	4,233.34
221	0000422402	03458772	39959851	01	0000038232	ENTERPRISE HOLDINGS INC EAN SERVICES LLC	124.02	4,233.34
221	0000422403	03458761	PS6317 10/7/25	01	0000005775	EVERSON MUSEUM OF ART OF SYR & EVERSON MUSEUM OF ART	71,000.00	71,000.00
221	0000422404	03458213	Rucker,J 9/4/2025	01	0000019454	FARONE & SON INC	2,220.00	2,220.00
221	0000422405	03456845	900060577	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	66.24	416.87
221	0000422405	03458291	900944534	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	15.73	416.87
221	0000422405	03458808	901656214	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	137.73	416.87
221	0000422405	03458810	899997435	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	125.32	416.87
221	0000422405	03459140	901826251	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	71.85	416.87
221	0000422406	03459381	513593	01	0000007351	FINDAWAY WORLD LLC	157.68	157.68
221	0000422407	03458590	3574536	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	773.48	2,141.48
221	0000422407	03458811	3929500	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,368.00	2,141.48
221	0000422408	03458745	129341044	01	0000009380	FLEETPRIDE INC	5.29	4,059.85
221	0000422408	03458958	349120 9/25	01	0000009380	FLEETPRIDE INC	4,054.56	4,059.85
221	0000422409	03458910	0399577	01	0000009652	FLSMIDTH KREBS INC	3,729.92	3,729.92
221	0000422410	03458996	10121296	01	0000009727	FLUKE ELECTRONICS CORP FLUKE NETWORKS	1,296.00	1,296.00
221	0000422411	03458995	074018	01	0000045205	FLUOROLITE PLASTIC LLC	1,848.24	1,848.24
221	0000422412	03458953	62521407 10/25	01	0000038162	FORD MOTOR COMPANY FORD MOTOR CREDIT COMPANY LLC	467.00	467.00
221	0000422413	03458970	455408	01	0000006225	FRADON LOCK COMPANY INC	19.39	19.39
221	0000422414	03459549	SEC DEPOSIT R. OUTLEY 10/25	01	0000012766	FRANCINE HALEY	1,375.00	2,245.00
221	0000422414	03459550	RENT ASSIST R. OUTLEY 10/25	01	0000012766	FRANCINE HALEY	870.00	2,245.00



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RUN TIME: 7:58:50 AM
PAGE NUM: 5

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221	0000422415	03458641	14161860	01	0000004919	FRANK D FREEBERN JR DOUBLE F FARRIER SERVICE	50.00	50.00
221	0000422416	03459491	3249221	01	0000005590	FREY THE WHEELMAN INC FREY HEAVY DUTY	1,839.86	1,839.86
221	0000422417	03459044	4650152	01	0000008610	GALCO INDUSTRIAL ELECTRONICS INC	34.29	1,784.51
221	0000422417	03459046	4816702	01	0000008610	GALCO INDUSTRIAL ELECTRONICS INC	387.87	1,784.51
221	0000422417	03459048	4923328	01	0000008610	GALCO INDUSTRIAL ELECTRONICS INC	567.70	1,784.51
221	0000422417	03459049	4925761	01	0000008610	GALCO INDUSTRIAL ELECTRONICS INC	794.65	1,784.51
221	0000422418	03458546	4793801 8/28-9/18/25	01	0000007443	GALLS LLC	7,871.44	13,649.13
221	0000422418	03458547	4793801 9/19-9/27/25	01	0000007443	GALLS LLC	5,777.69	13,649.13
221	0000422419	03458724	54606	01	0000035755	GARCIAS AUTOMOTIVE LLC	450.00	1,035.00
221	0000422419	03458725	54607	01	0000035755	GARCIAS AUTOMOTIVE LLC	175.00	1,035.00
221	0000422419	03458726	54614	01	0000035755	GARCIAS AUTOMOTIVE LLC	175.00	1,035.00
221	0000422419	03458727	54616	01	0000035755	GARCIAS AUTOMOTIVE LLC	235.00	1,035.00
221	0000422420	03459010	209065	01	0000005780	GARTNER EQUIPMENT CO INC	364.53	364.53
221	0000422421	03458658	Fall 2025 SUP1	01	0000005997	GENESEE COMMUNITY COLLEGE	40,546.65	40,546.65
221	0000422422	03458608	920324	01	0000009234	GENUINE PARTS COMPANY	325.88	8,742.82
221	0000422422	03458612	920498	01	0000009234	GENUINE PARTS COMPANY	31.96	8,742.82
221	0000422422	03458626	920777	01	0000009234	GENUINE PARTS COMPANY	33.44	8,742.82
221	0000422422	03458630	920965	01	0000009234	GENUINE PARTS COMPANY	114.50	8,742.82
221	0000422422	03458637	386869	01	0000009234	GENUINE PARTS COMPANY	359.00	8,742.82
221	0000422422	03458638	921028	01	0000009234	GENUINE PARTS COMPANY	164.50	8,742.82
221	0000422422	03458735	921077	01	0000009234	GENUINE PARTS COMPANY	18.20	8,742.82
221	0000422422	03458749	921319	01	0000009234	GENUINE PARTS COMPANY	113.00	8,742.82
221	0000422422	03458750	921389	01	0000009234	GENUINE PARTS COMPANY	146.96	8,742.82
221	0000422422	03458751	921320	01	0000009234	GENUINE PARTS COMPANY	357.35	8,742.82
221	0000422422	03459034	1702349 9/25	01	0000009234	GENUINE PARTS COMPANY	1,106.27	8,742.82
221	0000422422	03459036	1702094 9/25	01	0000009234	GENUINE PARTS COMPANY	5,639.52	8,742.82
221	0000422422	03459423	921500	01	0000009234	GENUINE PARTS COMPANY	48.36	8,742.82
221	0000422422	03459498	288278	01	0000009234	GENUINE PARTS COMPANY	96.45	8,742.82
221	0000422422	03459510	921825	01	0000009234	GENUINE PARTS COMPANY	12.64	8,742.82
221	0000422422	03459513	921578	01	0000009234	GENUINE PARTS COMPANY	79.62	8,742.82
221	0000422422	03459517	921791	01	0000009234	GENUINE PARTS COMPANY	85.00	8,742.82
221	0000422422	03459537	921952	01	0000009234	GENUINE PARTS COMPANY	10.17	8,742.82
221	0000422423	03456748	781617	01	0000006324	GERHARZ EQUIPMENT INC DBA CENTRAL RESTAURANT SUPPLY	1,635.64	1,635.64
221	0000422424	03459456	21132349	01	0000005225	GETTY IMAGES INC	1,960.00	1,960.00
221	0000422425	03459427	3002091519	01	0000008649	HAWORTH INC	7,050.14	7,133.85
221	0000422425	03459432	3002092090	01	0000008649	HAWORTH INC	83.71	7,133.85
221	0000422426	03459375	AGOS 7-8/25 PNT TRANS	01	0000045341	HEATHER PARZYCH	373.52	373.52
221	0000422427	03458580	47012554	01	0000003999	HENRY SCHEIN INC	379.71	379.71
221	0000422428	03458924	3097221-00	01	0000005492	HILL & MARKES INC	2,494.18	2,896.08
221	0000422428	03458931	3098187-00	01	0000005492	HILL & MARKES INC	235.02	2,896.08
221	0000422428	03459179	3073294-00	01	0000005492	HILL & MARKES INC	166.88	2,896.08
221	0000422429	03458920	15714	01	0000024600	HOLMDEL FOOTWEAR LLC	1,287.00	1,287.00
221	0000422430	03459293	5073	01	0000006350	HOLMES KING KALLQUIST	21,247.99	21,247.99
221	0000422431	03459438	HAC270001 9/25	01	0000005990	HOME AIDES OF CNY INC	7,525.90	7,525.90
221	0000422432	03458731	2210936-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC HUMMELS OFFICE PLUS	112.20	735.00
221	0000422432	03458809	2214747-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC HUMMELS OFFICE PLUS	56.10	735.00



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 10/17/2025
Payment Cycle: VNDJPM

RUN DATE: 10/16/2025
RUN TIME: 7:58:50 AM
PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000422432	03459003	2214959-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC		
221	0000422432	03459119	2209834-0	01	0000006043	HUMMELS OFFICE PLUS	280.50	735.00
221	0000422433	03459433	21463	01	0000023644	HUMMELS OFFICE EQUIPMENT CO INC	286.20	735.00
221	0000422433	03459434	21462	01	0000023644	HUMMELS OFFICE PLUS	660.00	1,876.07
221	0000422433	03459520	21599	01	0000023644	INTEGRATED WATER MANAGEMENT	550.00	1,876.07
221	0000422433	03459522	21775	01	0000023644	INTEGRATED WATER MANAGEMENT	155.00	1,876.07
221	0000422434	03457973	159772036	01	0000043624	INTEGRATED WATER MANAGEMENT	511.07	1,876.07
221	0000422435	03458375	36912971	01	0000007931	IRIS GROUP HOLDINGS LLC	92.25	92.25
221	0000422435	03459380	36945366	01	0000007931	EVERON LLC		
221	0000422436	03458962	1852945	01	0000006209	ITW FOOD EQUIPMENT GROUP	2,708.92	2,963.92
221	0000422436	03459501	1851843	01	0000006209	HOBART SERVICE	255.00	2,963.92
221	0000422437	03458181	7275	01	0000042101	ITW FOOD EQUIPMENT GROUP	55.00	1,108.20
221	0000422438	03458454	Room 121 9/9-9/11/25	01	0000009180	HOBART SERVICE	1,053.20	1,108.20
221	0000422438	03458455	Room 124 9/20-9/22/25	01	0000009180	JADE STONE ENGINEERING PLLC	1,207.50	1,207.50
221	0000422438	03458457	Room 133 9/9-9/14/25	01	0000009180	JAI GANESH LLC	190.00	2,945.00
221	0000422438	03458458	Room 135 9/9-9/14/25	01	0000009180	BUDGET INN	190.00	2,945.00
221	0000422438	03458462	Room 135 9/5-9/8/25	01	0000009180	JAI GANESH LLC	475.00	2,945.00
221	0000422438	03458464	Room 137 9/5-9/11/25	01	0000009180	BUDGET INN	475.00	2,945.00
221	0000422438	03458465	Room 139 9/11-9/16/25	01	0000009180	JAI GANESH LLC	285.00	2,945.00
221	0000422438	03458466	Room 139 9/17-9/18/25	01	0000009180	BUDGET INN	570.00	2,945.00
221	0000422438	03458615	Room 127 9/24-9/26/25	01	0000009180	JAI GANESH LLC	475.00	2,945.00
221	0000422439	03458656	Fall 2025 SUP1	01	0000015314	BUDGET INN	95.00	2,945.00
221	0000422440	03458861	2025-11	01	0000044966	JAI GANESH LLC	95.00	2,945.00
221	0000422441	03459487	Special PMT J.McNeil 10/25	01	0000045442	BUDGET INN	190.00	2,945.00
221	0000422442	03457103	0257023-IN	01	0000006185	JAMESTOWN COMMUNITY COLLEGE	1,955.33	1,955.33
221	0000422442	03459253	0257413-IN	01	0000006185	JEFFREY D VANBUREN	500.00	500.00
221	0000422442	03459260	0257414-IN	01	0000006185	ASTRO PROPERTIES LLC	1,332.00	1,332.00
221	0000422442	03459270	0257415-IN	01	0000006185	JELISA MCNEIL	344.50	579.50
221	0000422442	03459274	0257416-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	22.50	579.50
221	0000422442	03459277	0257417-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	32.50	579.50
221	0000422442	03459287	0257418-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	42.50	579.50
221	0000422442	03459292	0257419-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	12.50	579.50
221	0000422442	03459298	0257420-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	25.00	579.50
221	0000422443	03458733	02-288925	01	0000038063	JEROME FIRE EQUIPMENT CO INC	25.00	579.50
221	0000422443	03458967	02-286539	01	0000038063	JEROME FIRE EQUIPMENT CO INC	60.00	579.50
221	0000422443	03458967	02-286539	01	0000038063	JOHN R FREUNDSCHUH INC	15.00	579.50
221	0000422443	03458967	02-286539	01	0000038063	UPSTATE EQUIPMENT	8.26	1,865.72
221	0000422443	03458967	02-286539	01	0000038063	JOHN R FREUNDSCHUH INC	1,579.00	1,865.72
221	0000422443	03458967	02-286539	01	0000038063	UPSTATE EQUIPMENT		



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 10/17/2025
Payment Cycle: VNDJPM

RUN DATE: 10/16/2025
RUN TIME: 7:58:50 AM
PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000422443	03459415	02-288972	01	0000038063	JOHN R FREUNDSCHUH INC		
						UPSTATE EQUIPMENT	278.46	1,865.72
221	0000422444	03458884	Refund Food Permit Fee	01	0000045431	JOHN SCHEMM	45.00	45.00
221	0000422445	03458864	53440040	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP		
						SIMPLEXGRINNELL	4,955.00	4,955.00
221	0000422446	03458728	41642098	01	0000008653	JOHNSON CONTROLS INC	896.84	896.84
221	0000422447	03458993	41733922	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC		
						JOHNSON CONTROLS FIRE PROTECTION LP	94,785.34	155,689.64
221	0000422447	03458994	41733924	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC		
						JOHNSON CONTROLS FIRE PROTECTION LP	60,904.30	155,689.64
221	0000422448	03458789	8848	01	0000005943	JOSALL SYRACUSE INC	604.00	604.00
221	0000422449	03458678	26943	01	0000036123	KATHLEEN M SHERLOCK		
						SHERLOCK TROPHY INC THE TROPHY SHOP	120.00	120.00
221	0000422450	03458791	6-133883	01	0000005669	KELLEY BROS LLC	2,505.85	7,013.21
221	0000422450	03458792	6-133890	01	0000005669	KELLEY BROS LLC	4,507.36	7,013.21
221	0000422451	03459370	HOFF 4-6/25 PNT TRANS	01	0000043174	KELLY BODA	40.04	40.04
221	0000422452	03459294	ONGOV 018	01	0000041993	KIMBALL & KIMBALL COMPANIES INC	2,800.00	2,800.00
221	0000422453	03458836	21786093025	01	0000043653	LABCORP GENETICS INC	299.00	299.00
221	0000422454	03458589	CT5140-3756.73-NO 31-9/19/25	01	0000030368	LABELLA ASSOCIATES DPC	1,258.73	1,258.73
221	0000422455	03459284	280394	01	0000030368	LABELLA ASSOCIATES DPC	25,835.25	25,835.25
221	0000422456	03458837	22145	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	15.00	125.44
221	0000422456	03458839	022127	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	110.44	125.44
221	0000422457	03459452	11734845	01	0000009562	LANGUAGE LINE SERVICES INC	222.00	222.00
221	0000422458	03457959	SEP2544081	01	0000035813	LIBERTY TRANSLATIONS & INTERPRETERS LLC	34.50	34.50
221	0000422459	03459095	33611	01	0000033945	LYDIA JOHNSON GRANDY		
						JOHNSON STUDIO AND CAMERA	24.90	24.90
221	0000422460	03458933	63713	01	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD		
						SYRACUSE DRY ICE	20.00	362.50
221	0000422460	03459332	63666	01	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD		
						SYRACUSE DRY ICE	342.50	362.50
221	0000422461	03459497	Special PMT M.Cochren 10/25	01	0000043111	MARIAH S COCHREN	1,386.00	1,386.00
221	0000422462	03458220	Lewis,D 9/7/2025	01	0000008186	MATHEWSON - FORANI FUNERAL HOME INC	1,300.00	1,300.00
221	0000422463	03458890	1130230	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	655.00	655.00
221	0000422464	03458659	27-100090	01	0000023903	MCCARTHY TIRE SERVICE OF NY INC	1,819.44	1,809.44
221	0000422464	03458661	27-96023	01	0000023903	MCCARTHY TIRE SERVICE OF NY INC	-10.00	1,809.44
221	0000422465	03459086	TOU270001 9/25	01	0000034038	MCDERMOTT CARE LLC		
						TOUCHING HEARTS AT HOME	1,147.00	1,147.00
221	0000422466	03458855	2392627884	01	0000008479	MEDLINE INDUSTRIES INC	1,331.76	1,331.76
221	0000422467	03458849	SEN270001 8/25	01	0000043888	MELISSA MURPHY		
						AGING ADVOCATES CNY	8,454.45	16,383.25
221	0000422467	03459406	SEN270001 9/25	01	0000043888	MELISSA MURPHY		
						AGING ADVOCATES CNY	7,928.80	16,383.25
221	0000422468	03459378	SAND 1-8/25 PNT TRANS	01	0000045436	MICHAEL SANDERS	166.60	166.60
221	0000422469	03458679	853251 9/25	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	559.89	56,520.97
221	0000422469	03458951	413849 9/25	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	20,529.88	56,520.97
221	0000422469	03458952	413857 9/25	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	27,362.11	56,520.97
221	0000422469	03458954	1098062 9/25	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	8,069.09	56,520.97



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 10/17/2025
Payment Cycle: VNDJPM

RUN DATE: 10/16/2025
RUN TIME: 7:58:50 AM
PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000422470	03458937	891312	01	0000021790	MIRACLE RECREATION EQUIPMENT CO INC	4,574.86	4,574.86
221	0000422471	03458823	Fall 2025 SUP1	01	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	80,661.69	80,661.69
221	0000422472	03459282	8282186752	01	0000008449	MOTOROLA SOLUTIONS INC	1,280.00	1,280.00
221	0000422473	03457142	63649670	01	0000009602	MWI VETERINARY SUPPLY INC	405.71	1,389.15
221	0000422473	03458649	63743825	01	0000009602	MWI VETERINARY SUPPLY INC	41.90	1,389.15
221	0000422473	03458763	63764724	01	0000009602	MWI VETERINARY SUPPLY INC	105.34	1,389.15
221	0000422473	03458766	63764725	01	0000009602	MWI VETERINARY SUPPLY INC	49.31	1,389.15
221	0000422473	03459154	63829085	01	0000009602	MWI VETERINARY SUPPLY INC	212.10	1,389.15
221	0000422473	03459168	63852576	01	0000009602	MWI VETERINARY SUPPLY INC	517.20	1,389.15
221	0000422473	03459272	63827758	01	0000009602	MWI VETERINARY SUPPLY INC	57.59	1,389.15
221	0000422474	03459114	Special PMT A.McGloun2	01	0000045239	NASIR DENHAM	500.00	500.00
221	0000422475	03459531	INV211042	01	0000008463	NATIONAL SAFETY COUNCIL	864.00	864.00
221	0000422476	03458610	1453	01	0000016507	NEW PENN GOLF CART LEASING	2,400.00	2,400.00
221	0000422477	03457604	PERB A2025-199	01	0000005613	NEW YORK STATE	50.00	50.00
221	0000422478	03459453	7065203355 9/4-10/3/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	123.81	123.81
221	0000422479	03458703	CNON070 9/10-10/9/25 DOT	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	14,403.74	1,112,449.90
221	0000422479	03458713	CNON070 9/10-10/9/25 PARKS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	70,105.20	1,112,449.90
221	0000422479	03458717	CNON070 9/10-10/9/25 E911	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	17,326.63	1,112,449.90
221	0000422479	03458718	CNON070 9/10-10/9/25 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	21,560.11	1,112,449.90
221	0000422479	03458719	CNON070 9/10-10/9/25 SH	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	4,350.61	1,112,449.90
221	0000422479	03458720	CNON070 9/10-10/9/25 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	9,415.14	1,112,449.90
221	0000422479	03458721	CNON070 9/10-10/9/25 HL	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	3,020.12	1,112,449.90
221	0000422479	03458736	CNON070 9/10-10/9/25 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	752,357.20	1,112,449.90
221	0000422479	03458869	CNON070 9/10-10/9/25 FAC	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	219,911.15	1,112,449.90
221	0000422480	03459543	SEC DEPOSIT M. EVANS 10/25	01	0000035289	NOB HILL APARTMENT GROUP LLC	2,063.00	3,042.00
221	0000422480	03459544	RENT ASSIST M. EVANS 10/25	01	0000035289	NOB HILL APARTMENT GROUP LLC	979.00	3,042.00
221	0000422481	03458840	10015784084 9/3-10/1/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	24.93	106.74
221	0000422481	03458841	10015841751 9/3-10/1/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	24.93	106.74
221	0000422481	03458848	10090602359 9/3-10/1/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	56.88	106.74
221	0000422482	03458730	15193	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	159.78	5,707.84
221	0000422482	03458827	14892	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	3,108.40	5,707.84
221	0000422482	03458863	15291	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	908.97	5,707.84
221	0000422482	03458865	15288	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	908.97	5,707.84
221	0000422482	03458941	14612	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	621.72	5,707.84
221	0000422483	03458775	N110046	01	0000036113	OFFICE ALLY INC	134.85	134.85
221	0000422484	03459448	12517	01	0000043449	ONE STOP TREE SERVICE LLC	354.00	354.00
221	0000422485	03458698	BOC250001 5/25	01	0000006030	ONONDAGA CORTLAND MADISON BOCES	102,433.00	102,433.00
221	0000422486	03458156	51090	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	7,588.06	7,588.06
221	0000422487	03458561	162294162294 9/16/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	59.40	181.15
221	0000422487	03458565	142761245593 9/16/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	121.75	181.15
221	0000422488	03459295	NBS15980001-1	01	0000005454	OTIS ELEVATOR COMPANY	798.26	35,202.06



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 10/17/2025
Payment Cycle: VNDJPM

RUN DATE: 10/16/2025
RUN TIME: 7:58:50 AM
PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000422488	03459296	100402063136	01	0000005454	OTIS ELEVATOR COMPANY	30,001.17	35,202.06
221	0000422488	03459297	100402068715	01	0000005454	OTIS ELEVATOR COMPANY	4,402.63	35,202.06
221	0000422489	03459468	0000102906	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	1,526.78	3,114.05
221	0000422489	03459495	103303	01	0000007340	OUTDOOR POWER OF CAMILLUS INC		
						DBA ALL WEATHER POWER EQUIPMENT	1,587.27	3,114.05
221	0000422490	03458787	01115CO25308145	01	0000008388	OVERDRIVE INC	2,072.33	8,813.13
221	0000422490	03458858	01115CO25308079	01	0000008388	OVERDRIVE INC	1,000.14	8,813.13
221	0000422490	03458919	01115CO25309705	01	0000008388	OVERDRIVE INC	2,215.10	8,813.13
221	0000422490	03458930	01115CO25240109	01	0000008388	OVERDRIVE INC	1,101.11	8,813.13
221	0000422490	03459431	01115CO25317313	01	0000008388	OVERDRIVE INC	2,424.45	8,813.13
221	0000422491	03459323	PS5793 9/30/25	01	0000023914	PAC & ASSOCIATES OF OSWEGO INC	152,536.49	152,536.49
221	0000422492	03458886	5447862-Q32025	01	0000024406	PACER SERVICE CENTER		
						US COURTS AO-PACER SERVICE CENTER	306.90	306.90
221	0000422493	03458667	36881	01	0000019902	PAYT SUPPLY CO INC	927.97	1,560.37
221	0000422493	03458669	36888	01	0000019902	PAYT SUPPLY CO INC	632.40	1,560.37
221	0000422494	03458968	01-173179	01	0000006074	PBS BRAKE AND SUPPLY CORP	1,246.94	1,246.94
221	0000422495	03459410	10330	01	0000005925	PHELPS GUIDE RAIL INC	24,562.00	24,562.00
221	0000422496	03457128	S2851076.003	01	0000043131	POWER-FLO TECHNOLOGIES INC	276.59	276.59
221	0000422497	03458795	13550	01	0000044856	PRO MAX FENCE SYSTEMS LLC	665.00	665.00
221	0000422498	03458660	70913292	01	0000039178	PROQUEST LP		
						PROQUEST LLC	7,459.15	7,459.15
221	0000422499	03459303	379395	01	0000027816	PYRAMID FILMS CORP		
						PYRAMID MEDIA	30.00	30.00
221	0000422500	03459084	717235 8/25	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,994.06	8,560.85
221	0000422500	03459085	9213605642	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,644.80	8,560.85
221	0000422500	03459087	9214070091	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	1,698.66	8,560.85
221	0000422500	03459088	9214524634	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	271.82	8,560.85
221	0000422500	03459091	9215000025	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	265.15	8,560.85
221	0000422500	03459092	9215573176	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	604.09	8,560.85
221	0000422500	03459094	9215919934	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	296.02	8,560.85
221	0000422500	03459096	9216502380	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	148.35	8,560.85
221	0000422500	03459126	9213788076	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	135.26	8,560.85
221	0000422500	03459127	9214223164	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	161.15	8,560.85
221	0000422500	03459129	9214616496	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	353.22	8,560.85
221	0000422500	03459130	9215101194	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	397.88	8,560.85
221	0000422500	03459131	9215548405	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	114.50	8,560.85
221	0000422500	03459134	9216089656	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	127.53	8,560.85
221	0000422500	03459136	9216573784	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	179.48	8,560.85
221	0000422500	03459138	9216856710	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	168.88	8,560.85
221	0000422501	03458992	1015883	01	0000019230	R F PECK CO INC	1,030.00	1,030.00
221	0000422502	03459481	103 9/27-10/14/25	01	0000042246	RAMESHVAR LLC		
						ECONOLIDGE	1,615.00	1,615.00
221	0000422503	03455988	763369	01	0000037720	RIDGECREST PRODUCTS INC		
						COPSHOP.COM	220.00	220.00
221	0000422504	03459100	B-1834-1835-25	01	0000006572	ROBERT F RHINEHART	1,666.90	1,666.90
221	0000422505	03459540	SEC DEPOSIT J. FREDERICK 9/25	01	0000045373	ROBERT NOY		
						1258 WEST BELDEN	1,200.00	2,417.00
221	0000422505	03459541	RENT ASSIST J. FREDERICK 9/25	01	0000045373	ROBERT NOY		
						1258 WEST BELDEN	320.00	2,417.00
221	0000422505	03459542	RENT ASSIST J. FREDERICK 10/25	01	0000045373	ROBERT NOY		
						1258 WEST BELDEN	897.00	2,417.00



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 10/17/2025
Payment Cycle: VNDJPM

RUN DATE: 10/16/2025
RUN TIME: 7:58:50 AM
PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000422506	03458955	Fall 2025 SUP1	01	0000015307	ROCKLAND COMMUNITY COLLEGE	2,478.66	2,478.66
221	0000422507	03459371	HOPP 7-8/25 PNT TRANS	01	0000044741	RYAN HOPPING	283.50	283.50
221	0000422508	03458894	REIMB 8/15/25	01	0000045435	RYAN OCKENDEN	249.00	249.00
221	0000422509	03459447	1001	01	0000043777	SABAN ZAHIROVIC		
						CNY BUILD CONSTRUCTION	67,000.00	67,000.00
221	0000422510	03458926	98224134	01	0000021804	SAFETY-KLEEN SYSTEMS INC	316.17	632.34
221	0000422510	03458927	98224133	01	0000021804	SAFETY-KLEEN SYSTEMS INC	316.17	632.34
221	0000422511	03459164	Reentry Task Force 9/25/25	01	0000025545	SAGACIOUS HOLDING GROUP LLC	1,250.00	1,250.00
221	0000422512	03458875	4	01	0000019878	SALIHA KHAWAJA	750.00	750.00
221	0000422513	03459443	688	01	0000043621	SANEL ZAHIROVIC		
						ZAHIROVIC CONTRUCTION	16,583.62	16,583.62
221	0000422514	03458697	1009	01	0000045429	SANTA BARBARA ZOOLOGICAL FOUNDATION		
						SANTA BARBARA ZOO	164.56	164.56
221	0000422515	03458202	Glover,P 9/1/2025	01	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,220.00	2,220.00
221	0000422516	03458206	Monday,P 9/4/2025	01	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,220.00	4,440.00
221	0000422516	03458209	Vastag,S 9/2/2025	01	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,220.00	4,440.00
221	0000422517	03458950	56332	01	0000006305	SHRIER MARTIN PROCESS EQUIP INC	108,158.69	108,158.69
221	0000422518	03459037	410140602	01	0000007703	SNORAC INC		
						ENTERPRISE RENT-A-CAR	1,819.18	1,819.18
221	0000422519	03458135	JB-130018-00 9/1-9/30/25	01	0000024639	SOLARCITY CORPORATION	1,042.60	20,544.88
221	0000422519	03458859	JB-130020-00 9/1-9/30/25	01	0000024639	SOLARCITY CORPORATION	19,502.28	20,544.88
221	0000422520	03458825	2416	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	200.00	1,300.00
221	0000422520	03458826	2406	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	500.00	1,300.00
221	0000422520	03458891	2417	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	150.00	1,300.00
221	0000422520	03458978	2407	01	0000006258	ST JOSEPHS IMAGING ASSOCIATES PLLC	450.00	1,300.00
221	0000422521	03458794	1575	01	0000027558	STEPHEN S STARR MECHANICAL CORP	1,861.00	1,861.00
221	0000422522	03458764	SUB270001 9/25	01	0000016786	SUBURBAN TRANSPORTATION INC	2,483.00	2,483.00
221	0000422523	03456508	169818224-0004	01	0000009235	SUNBELT RENTALS INC		
						DBA AIRREX USA	2,567.10	2,567.10
221	0000422524	03458695	2025-241	01	0000045025	SVE UPFITTERS LLC		
						SERVICE VAN EQUIPMENT	4,904.00	4,904.00
221	0000422525	03458484	1977563	01	0000009393	SWANSON SERVICES CORP	64.00	612.80
221	0000422525	03458485	1980754	01	0000009393	SWANSON SERVICES CORP	75.20	612.80
221	0000422525	03458486	1982898	01	0000009393	SWANSON SERVICES CORP	64.00	612.80
221	0000422525	03458487	1983932	01	0000009393	SWANSON SERVICES CORP	86.40	612.80
221	0000422525	03458488	1986138	01	0000009393	SWANSON SERVICES CORP	86.40	612.80
221	0000422525	03458490	1987908	01	0000009393	SWANSON SERVICES CORP	70.40	612.80
221	0000422525	03458493	1991295	01	0000009393	SWANSON SERVICES CORP	83.20	612.80
221	0000422525	03458494	1992062	01	0000009393	SWANSON SERVICES CORP	83.20	612.80
221	0000422526	03458614	000019	01	0000019348	SYRACUSE PARKING SERVICES LLC	18,405.00	18,405.00
221	0000422527	03459301	980755884 9/25	01	0000009720	T-MOBILE USA INC	162.92	162.92
221	0000422528	03458367	222	01	0000042163	TFSBJJ LLC		
						HAVEN JIU JITSU	860.00	860.00
221	0000422529	03458767	10190-0929-25	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	170.00	200.00
221	0000422529	03459006	10190-0925-25	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	30.00	200.00
221	0000422530	03458737	206977	01	0000005754	THRUWAY AUTOGLASS DISTRIBUTORS INC	595.00	595.00
221	0000422531	03458777	143287101 10/25	01	0000009628	TIME WARNER CABLE	140.00	140.00
221	0000422532	03459079	9/25	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	12,030.00	12,030.00
221	0000422533	03459207	Fall 2025 SUP1	01	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	122,483.00	122,483.00
221	0000422534	03458798	165593592 REV	01	0000027203	TONY BAIRD ELECTRONICS INC	2,174.00	2,174.00



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 10/17/2025
Payment Cycle: VNDJPM

RUN DATE: 10/16/2025
RUN TIME: 7:58:50 AM
PAGE NUM: 11

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000422535	03459386	3861937	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	19,812.00	19,812.00
221	0000422536	03459326	ARRAIGNMENTS 7/1-9/30/25	01	0000005830	TOWN OF CLAY	130.00	130.00
221	0000422537	03458567	410720-0 5/27-8/27/25	01	0000005830	TOWN OF CLAY	204.39	10,685.01
221	0000422537	03458569	411450-0 5/27-8/27/25	01	0000005830	TOWN OF CLAY	39.42	10,685.01
221	0000422537	03458570	420151-0 5/27-8/27/25	01	0000005830	TOWN OF CLAY	1,503.00	10,685.01
221	0000422537	03458573	420152-0 5/27-8/27/25	01	0000005830	TOWN OF CLAY	8,938.20	10,685.01
221	0000422538	03459327	ARRAIGNMENTS 7/1-9/30/25-2	01	0000005830	TOWN OF CLAY	180.00	180.00
221	0000422539	03458831	11000916300 8/1-9/1/25	01	0000005831	TOWN OF DEWITT	6,157.31	9,646.87
221	0000422539	03458832	11000835600 8/1-9/1/25	01	0000005831	TOWN OF DEWITT	3,489.56	9,646.87
221	0000422540	03459234	TDW 6422.1	01	0000005831	TOWN OF DEWITT	1,000,000.00	1,000,000.00
221	0000422541	03458562	ARRAIGNMENTS 7/1-9/30/25-2	01	0000005831	TOWN OF DEWITT	90.00	90.00
221	0000422542	03458555	ARRAIGNMENTS 7/1-9/30/25	01	0000015228	TOWN OF MANLIUS	20.00	120.00
221	0000422542	03458559	ARRAIGNMENTS 7/1-9/30/25-2	01	0000015228	TOWN OF MANLIUS	100.00	120.00
221	0000422543	03459329	ARRAIGNMENTS 7/1-9/30/25	01	0000015302	TOWN OF TULLY	10.00	10.00
221	0000422544	03458752	ARRAIGNMENTS 7/1-9/30/25	01	0000005843	TOWN OF VAN BUREN	30.00	50.00
221	0000422544	03458754	ARRAIGNMENTS 7/1-9/30/25-2	01	0000005843	TOWN OF VAN BUREN	20.00	50.00
221	0000422545	03458957	02 0372 E8876 10/25	01	0000034746	TOYOTA MOTOR CREDIT CORP	485.45	485.45
221	0000422546	03458605	C01_202517969	01	0000042306	TRANSACTION NETWORK SERVICES INC	20.10	20.10
221	0000422547	03459411	217352834	01	0000008522	TRUGREEN LIMITED PARTNERSHIP TRUGREEN LAWN CARE	1,032.40	1,032.40
221	0000422548	03459441	196575572	01	0000008520	ULINE INC	1,075.75	1,663.50
221	0000422548	03459556	198661103	01	0000008520	ULINE INC	587.75	1,663.50
221	0000422549	03458942	386186	01	0000005359	UMC MEDICAL CONSULTANTS PC	2,475.00	4,975.00
221	0000422549	03459109	381429	01	0000005359	UMC MEDICAL CONSULTANTS PC	2,500.00	4,975.00
221	0000422550	03459494	6143927	01	0000006474	UNIQUE MANAGEMENT SERVICES INC UNIQUE NATIONAL COLLECTIONS	319.30	319.30
221	0000422551	03458549	104195 9/27/25	01	0000008473	UNITED PARCEL SERVICE INC	299.59	457.88
221	0000422551	03458847	R9R670 10/4/25	01	0000008473	UNITED PARCEL SERVICE INC	158.29	457.88
221	0000422552	03459436	17562041	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	7,154.56	23,001.04
221	0000422552	03459437	17594307	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	8,947.44	23,001.04
221	0000422552	03459439	17626848	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	6,899.04	23,001.04
221	0000422553	03457384	7015510/01/25	01	0000037295	UNIVERSITY OF MIAMI UMDC DEPARTMENT OF PATHOLOGY	82.45	82.45
221	0000422554	03458620	22839	01	0000006178	UPSTATE TEMPERATURE CONTROL INC	2,950.00	2,950.00
221	0000422555	03458932	U02185	01	0000005767	US MATERIALS HANDLING CORPORATION	2,715.00	2,715.00
221	0000422556	03457160	4802341291	01	0000043938	USA SCIENTIFIC INC	659.25	659.25
221	0000422557	03458850	Campbell vs Onondaga County	01	0000003334	VALERIE J WAITE	272.65	272.65
221	0000422558	03458629	INV-488506	01	0000043082	VALSOFT CORPORATION INC DBA COTT SYSTEMS	8,600.00	8,810.00
221	0000422558	03458631	INV-488439	01	0000043082	VALSOFT CORPORATION INC DBA COTT SYSTEMS	210.00	8,810.00
221	0000422559	03459451	1192	01	0000042206	VEHJRIC DUPREE TOP NOTCH CONTRACTORS INC	23,050.00	23,050.00
221	0000422560	03458876	Y2741752 10/10/25	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	259.20	1,557.28
221	0000422560	03458878	Y2731656 10/10/25	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	1,298.08	1,557.28
221	0000422561	03458050	100000169559 10/1/25	01	0000007798	VERIZON COMMUNICATIONS INC	2,851.54	2,851.54



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 10/17/2025
Payment Cycle: VNDJPM

RUN DATE: 10/16/2025
RUN TIME: 7:58:50 AM
PAGE NUM: 12

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000422562	03459152	2710485062	01	0000021733	VESTIS GROUP INC		
						VESTIS SERVICES LLC	747.13	747.13
221	0000422563	03458357	VES VMS24-010	01	0000015232	VILLAGE OF EAST SYRACUSE	1,500.00	1,500.00
221	0000422564	03458741	ARRAIGNMENTS 7/1-9/30/25	01	0000015236	VILLAGE OF MANLIUS	30.00	30.00
221	0000422565	03458556	ARRAIGNMENTS 7/1-9/30/25	01	0000015237	VILLAGE OF MINOA	20.00	20.00
221	0000422566	03458211	D00009 9/2-10/1/25	01	0000005850	VILLAGE OF SOLVAY	3,218.21	3,778.51
221	0000422566	03458214	D00008 9/2-10/1/25	01	0000005850	VILLAGE OF SOLVAY	560.30	3,778.51
221	0000422567	03458738	ARRAIGNMENTS 7/1-9/30/25	01	0000005850	VILLAGE OF SOLVAY	40.00	40.00
221	0000422568	03458574	8819834038	01	0000009703	VWR INTERNATIONAL LLC	136.80	1,557.66
221	0000422568	03458576	8819818855	01	0000009703	VWR INTERNATIONAL LLC	451.23	1,557.66
221	0000422568	03458578	8819832974	01	0000009703	VWR INTERNATIONAL LLC	969.63	1,557.66
221	0000422569	03456743	3744413-0450-7	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	196.00	1,137.00
221	0000422569	03458548	3744309-0450-7	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	85.00	1,137.00
221	0000422569	03459313	3744305-0450-5	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	85.00	1,137.00
221	0000422569	03459314	3744308-0450-9	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	771.00	1,137.00
221	0000422570	03458981	0019807520	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	464.00	703.50
221	0000422570	03458982	0019800783	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	239.50	703.50
221	0000422571	03458650	3913 9/30/25	01	0000006546	WEGMANS FOOD MARKET INC	630.68	1,250.91
221	0000422571	03458723	3714 9/25	01	0000006546	WEGMANS FOOD MARKET INC	620.23	1,250.91
221	0000422572	03458944	Fall 2025 SUP1	01	0000015258	WESTCHESTER COMMUNITY COLLEGE	1,218.00	1,218.00
221	0000422573	03459333	107657893	01	0000009625	WEX BANK		
						DBA WRIGHT EXPRESS FSC	359.18	359.18
221	0000422574	03458483	206983	01	0000005889	WILLIAMSON LAW BOOK COMPANY	31.45	31.45
221	0000422575	03459545	SEC DEPOSIT D. HENRY 10/25	01	0000014868	WINDSOR PLACE ASSOCIATES LP	1,275.00	2,398.00
221	0000422575	03459546	RENT ASSIST D. HENRY 10/25	01	0000014868	WINDSOR PLACE ASSOCIATES LP	1,123.00	2,398.00
221	0000422576	03458901	021452655 10/25	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	78.85	78.85
221	0000422577	03456926	9029373570	01	0000023924	ZOETIS HOLDINGS LLC		
						ZOETIS US LLC	936.34	1,446.64
221	0000422577	03456932	9501926151	01	0000023924	ZOETIS HOLDINGS LLC		
						ZOETIS US LLC	-75.27	1,446.64
221	0000422577	03458623	9029476352	01	0000023924	ZOETIS HOLDINGS LLC		
						ZOETIS US LLC	510.62	1,446.64
221	0000422577	03459162	9029523426	01	0000023924	ZOETIS HOLDINGS LLC		
						ZOETIS US LLC	74.95	1,446.64
221	0000422578	03458851	Clayton NY 10/6-10/9/25	21	0000026768	ESTEBAN M GONZALEZ	525.00	525.00
221	0000422579	03459147	Chicago IL 9/29-10/1/25	33	0000045425	JONATHAN T RIZK	491.13	491.13
221	0000422580	03459078	Chicago IL 9/29-10/1/25	33	0000045423	KYLE C KING	261.00	261.00
221	0000422581	03459082	Chicago IL 9/29-10/1/25	33	0000045424	MOHANAD S BREAKA	261.00	261.00
221	0000422582	03458853	Clayton NY 10/6-10/9/25	34	0000044970	DANA SMITH	525.00	525.00
221	0000422583	03458854	Clayton NY 10/6-10/9/25	34	0000032730	GREGORY N VANDYKE	525.00	525.00
221	0000422584	03458844	Clayton NY 10/6-10/9/25	34	0000034102	JULIE K CORN	525.00	525.00
221	0000422585	03458870	2025-335	38	0000029132	ONONDAGA COUNTY		
						EMERGENCY MANAGEMENT	4.00	4.00
221	0000422586	03459400	W/E 10/17/25	40	0000015327	ONONDAGA COUNTY		
						FINANCIAL OPERATIONS	299.00	299.00



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 10/17/2025
Payment Cycle: VNDJPM

RUN DATE: 10/16/2025
RUN TIME: 7:58:50 AM
PAGE NUM: 13

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000422587	03458707	mileage 9/25	43	0000043530	ABIGAIL M WADSWORTH	272.30	272.30
221	0000422588	03458618	mileage 9/25	43	0000040444	ASHLEY M KSHYNA	84.00	151.20
221	0000422588	03458619	mileage 8/25	43	0000040444	ASHLEY M KSHYNA	67.20	151.20
221	0000422589	03458714	mileage 9/25	43	0000002956	GRETCHEN M PIERSON	37.10	37.10
221	0000422590	03459393	Herkimer NY 10/6/25	43	0000043756	LARQUETTE WORTHEN	15.00	15.00
221	0000422591	03458704	Oswego NY 9/26/25	43	0000045314	MARIE SABA	48.78	117.56
221	0000422591	03458705	mileage 8/25	43	0000045314	MARIE SABA	23.10	117.56
221	0000422591	03458818	Oswego NY 9/13/25	43	0000045314	MARIE SABA	45.68	117.56
221	0000422592	03456941	59733	43	0000045291	NIKKI ZALEWSKI	95.00	95.00
221	0000422593	03458834	mileage 9/25	43	0000044816	NILSA DEJESUS	166.60	166.60
221	0000422594	03458734	mileage 9/25	43	0000004922	ROBIN M ARNOLD	254.15	254.15
221	0000422595	03458822	Albany NY 7/8-7/10/25	65	0000026674	BONNIE M FOSTER	110.00	110.00
221	0000422596	03458689	mileage 9/25	65	0000043625	JANE VANGELOV	11.20	11.20
221	0000422597	03458655	REIMB 9/23/25	71	0000033961	JOHANNA SELLERS	101.25	101.25
221	0000422598	03456041	Albany NY 9/15-9/18/25	73	0000000663	BRIAN P DWYER	175.00	175.00
221	0000422599	03459002	Albany NY 8/21/25	73	0000045434	CHARIZMA N MOODY	50.00	50.00
221	0000422600	03457202	mileage 7/25	73	0000033773	CLAUDIA P DOTTERER	232.40	232.40
221	0000422601	03459190	Albany NY 8/21/25	73	0000045433	DARIEN R HURWITZ	75.93	75.93
221	0000422602	03459180	Albany NY 8/21/25	73	0000045432	ELIZABETH A BOWEN	50.00	50.00
221	0000422603	03456589	Albany NY 9/15-9/18/25	73	0000036339	JAMES R HOHM	175.00	175.00
221	0000422604	03458593	mileage 8/25	73	0000034557	NAARAH L TERRY	77.00	77.00
221	0000422605	03458414	mileage 7/25	73	0000040751	NILIEKA T BROWN	60.90	60.90
221	0000422606	03456000	Albany NY 9/15-9/19/25	73	0000024303	SARAH E LOGIUDICE	200.00	200.00
221	0000422607	03457038	Albany NY 9/23-9/25/25	73	0000001454	TIMOTHY J COOK	25.00	25.00
221	0000422608	03458142	mileage 9/25	81	0000000669	BETTINA M PALMER	43.40	43.40
221	0000422609	03458372	mileage 9/25	81	0000044789	CHRISTINE LEE	80.50	125.50
221	0000422609	03458374	Parking 9/25	81	0000044789	CHRISTINE LEE	45.00	125.50
221	0000422610	03457782	mileage 9/25	81	0000023033	FELICIA Y HARRIS	35.70	35.70
221	0000422611	03458264	mileage 9/25	81	0000043764	GINA M LANTRY	130.20	130.20
221	0000422612	03458558	Rochester NY 9/16/25	81	0000040855	MELISSA A JOHNSTON	25.00	25.00
221	0000422613	03457471	mileage 9/25	81	0000045300	TERRI COURTNEY	50.40	50.40
221	0000422614	03457562	mileage 9/25	81	0000045063	VIVIAN A GUNN	79.80	79.80
221	0000422615	03458563	mileage 9/25	82	0000002112	ERIN A TOGNI	130.20	130.20
221	0000422616	03458622	mileage 9/25	82	0000002865	GERALDINE C ROSELLI	65.10	65.10
221	0000422617	03458585	mileage 9/25	82	0000040820	LISA A LEMURA	12.60	12.60
221	0000422618	03459035	mileage 9/25	82	0000040687	STEPHANIE A TASSONE	75.60	149.80
221	0000422618	03459038	mileage 8/25	82	0000040687	STEPHANIE A TASSONE	74.20	149.80
221	0000422619	03459033	mileage 9/25	83	0000004154	FRANK J MORASCO	149.10	149.10
221	0000422620	03458652	REIMB 9/3/25	83	0000045420	ISIS BIVENS	101.25	101.25
221	0000422621	03459070	mileage 9/25	83	0000045316	JAMES RACONA	96.60	96.60
221	0000422622	03458657	REIMB 9/6/25	83	0000045426	JC JOHNSON	101.25	101.25
221	0000422623	03459052	mileage 9/25	83	0000003910	RAFAEL C GONGORA	108.50	108.50
221	0000422624	03458709	941-Q3-2025	99	0000015181	US TREASURY INTERNAL REVENUE SERVICE	192.78	192.78

4,551,307.22

4,551,307.22

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

530
530
294

221-0000422331 THRU 221-0000422624



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 10/17/2025
Payment Cycle: VNDJPM

RUN DATE: 10/16/2025
RUN TIME: 7:58:50 AM
PAGE NUM: 14