Report ID: APX2030

ONONDAGA COUNTY

REGISTER OF COMPUTER PREPARED CHECKS

ON 11/07/2025

Payment Cycle: VNDJPM

RUN DATE: 11/6/2025
RUN TIME: 8:02:59 AM

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000423241	03461892	14414667	01	0000008690	4 IMPRINT INC		
						FKA NELSON MARKETING	2,217.38	2,217.38
221	0000423242	03461254	8256283	01	0000034552	43 NORTH MARINA LLC	312.08	4,017.10
221	0000423242	03461255	8275486	01	0000034552	43 NORTH MARINA LLC	239.00	4,017.10
221	0000423242	03461256	8275455	01	0000034552	43 NORTH MARINA LLC	597.00	4,017.10
221	0000423242	03461257	8259436	01	0000034552	43 NORTH MARINA LLC	777.02	4,017.10
221	0000423242	03461259	8251196	01	0000034552	43 NORTH MARINA LLC	1,046.00	4,017.10
221	0000423242	03461260	8251193	01	0000034552	43 NORTH MARINA LLC	1,046.00	4,017.10
221	0000423243	03461111	10/1-10/23/25-LAW	01	0000004680	AARON T NUZZO		
						AARON NUZZO PROCESS SERVICES	1,305.00	11,087.50
221	0000423243	03461913	AAR250001 10/25	01	0000004680	AARON T NUZZO		
						AARON NUZZO PROCESS SERVICES	8,167.50	11,087.50
221	0000423243	03461914	9074	01	0000004680	AARON T NUZZO		
						AARON NUZZO PROCESS SERVICES	1,615.00	11,087.50
221	0000423244	03446857	SY2034659	01	0000006146	ADMAR SUPPLY CO INC	805.00	805.00
221	0000423245	03461499	403059958 11/25	01	0000034559	ADT US HOLDINGS INC		
						ADT LLC DBA ADT SECURITY SERVICES	78.49	78.49
221	0000423246	03456906	130894729	01	0000009558	AGILENT TECHNOLOGIES INC	3,246.35	5,998.66
221	0000423246	03461009	131096525	01	0000009558	AGILENT TECHNOLOGIES INC	2,752.31	5,998.66
221	0000423247	03461680	27860	01	0000006503	AIRSIDE TECHNOLOGY CORP	520.00	2,580.00
221	0000423247	03461959	27976	01	0000006503	AIRSIDE TECHNOLOGY CORP	2,060.00	2,580.00
221	0000423248	03461941	205545	01	0000007342	AJ MEDICAL PRODUCTS LLC	81.04	189.85
221	0000423248	03461944	205607	01	0000007342	AJ MEDICAL PRODUCTS LLC	108.81	189.85
221	0000423249	03461505	002	01	0000043958	ALEKSANDRA KRASZPULSKA	75.00	75.00
221	0000423250	03461706	X811073250:01	01	0000040467	ALLEGIANCE TRUCKS LLC	154.01	468.86
221	0000423250	03461707	X811072960:01	01	0000040467	ALLEGIANCE TRUCKS LLC	314.85	468.86
221	0000423251	03461469	251001	01	0000043091	AMELIA BEAMISH		
						AB PHOTOGRAPHY LLC	75.00	75.00
221	0000423252	03461689	25R322	01	0000045388	AMTHOR WELDING SERVICE INC	22,500.00	22,500.00
221	0000423253	03461568	36075381	01	0000006775	ARCADIS OF NEW YORK INC	876.65	5,259.65
221	0000423253	03461767	2025-09	01	0000006775	ARCADIS OF NEW YORK INC	629.00	5,259.65
221	0000423253	03461768	2025-08	01	0000006775	ARCADIS OF NEW YORK INC	3,754.00	5,259.65
221	0000423254	03461476	4190522302	01	0000033814	ARCTIC GLACIER USA INC	346.20	245.46
221	0000423254	03461477	4190522303	01	0000033814	ARCTIC GLACIER USA INC	-88.32	245.46
221	0000423254	03461479	4190525107	01	0000033814	ARCTIC GLACIER USA INC	-12.42	245.46
221	0000423255	03462179	186555	01	0000027266	ARROWHEAD SCIENTIFIC INC		
						ARROWHEAD FORENSICS	711.37	711.37
221	0000423256	03461758	424590	01	0000021700	ATHLETICA SPORT SYSTEMS INC	445.00	445.00
221	0000423257	03460912	17072	01	0000000329	ATLANTIC PACIFIC PRODUCTS INC		
						ATLANTIC PACIFIC	5,975.75	5,975.75
221	0000423258	03461470	INUS391161	01	0000009647	AXON ENTERPRISE INC	340.00	340.00
221	0000423259	03461816	156135	01	0000006142	BARTON & LOGUIDICE DPC	1,264.70	1,264.70
221	0000423260	03461735	257067	01	0000015117	BIG 4 TIRE SALES & SERVICE	1,237.04	2,153.04
221	0000423260	03461737	255795	01	0000015117	BIG 4 TIRE SALES & SERVICE	916.00	2,153.04
221	0000423261	03461498	INV2180088	01	0000009162	BOB BARKER COMPANY INC	3,424.00	3,730.00
221	0000423261	03461500	INV2179189	01	0000009162	BOB BARKER COMPANY INC	306.00	3,730.00
221	0000423262	03460929	026660	01	0000032531	BOONDOCKER EQUIPMENT INC	11,475.00	11,475.00
221	0000423263	03461088	1457	01	0000037242	BRANCHS DRIVING SCHOOL INC	960.00	1,630.00
221	0000423263	03461092	1458	01	0000037242	BRANCHS DRIVING SCHOOL INC	335.00	1,630.00
221	0000423263	03461227	1451	01	0000037242	BRANCHS DRIVING SCHOOL INC	335.00	1,630.00
221	0000423264	03461448	311052 10/27/25 C	01	0000007797	BRODART COMPANY		
						DBA MCNAUGHTON BOOK SERVICE	2,000.58	2,433.02

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221	0000423264	03461450	311144 10/27/25 B	01	0000007797	BRODART COMPANY DBA MCNAUGHTON BOOK SERVICE	432.44	2,433.02
221	0000423265	03461883	IN2118709	01	0000016543	CARAHSOFT TECHNOLOGY CORPORATION	10,760.87	10,760.87
221	0000423266	03461649	16424	01	0000006493	CARMEN BOVALINO CARMENS AUTOMOTIVE	75.00	610.00
221	0000423266	03461651	16420	01	0000006493	CARMEN BOVALINO CARMENS AUTOMOTIVE	75.00	610.00
221	0000423266	03461653	16389	01	0000006493	CARMEN BOVALINO CARMENS AUTOMOTIVE	75.00	610.00
221	0000423266	03461655	16363	01	0000006493	CARMEN BOVALINO CARMENS AUTOMOTIVE	385.00	610.00
221	0000423267	03462101	25-6	01	0000045517	CARY GRIFFIN	145.00	281.40
221	0000423267	03462107	25-7	01	0000045517	CARY GRIFFIN	136.40	281.40
221	0000423268	03461438	Fall 2025 SUP4	01	0000015247	CAYUGA COMMUNITY COLLEGE	1,746.66	1,746.66
221	0000423269	03455784	PS5315 8/1-8/31/25 PTR	01	0000006078	CAYUGA COUNSELING SERVICES INC	36,329.24	71,066.13
221	0000423269	03459954	PS5315 9/1-9/30/25 PTR	01	0000006078	CAYUGA COUNSELING SERVICES INC	34,736.89	71,066.13
221	0000423270	03452994	AF5UT1D	01	0000008547	CDW GOVERNMENT INC	-612.28	1,886.34
221	0000423270	03454004	AF53X8M	01	0000008547	CDW GOVERNMENT INC	-306.14	1,886.34
221	0000423270	03462078	AG6PJ1F	01	0000008547	CDW GOVERNMENT INC	2,804.76	1,886.34
221	0000423271	03462155	EXADMCENT23.24	01	0000034773	CENTRAL SQUARE CSD	27,530.49	27,530.49
221	0000423272	03461896	640220	01	0000009511	CERILLIANT CORP	3,170.00	3,170.00
221	0000423273	03461977	WJ01031	01	0000044999	CHAMPLAIN VALLEY EQUIPMENT INC	2,942.74	3,557.74
221	0000423273	03462071	WJ01052	01	0000044999	CHAMPLAIN VALLEY EQUIPMENT INC	615.00	3,557.74
221	0000423274	03462109	091040101 11/25	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC SPECTRUM REACH	477.29	477.29
221	0000423275	03461744	Wright,J 9/25 Maint	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	21,972.90	30,072.90
221	0000423275	03461745	014235	01	0000005690	CHILDRENS HOME OF WYOMING CONFERENCE	8,100.00	30,072.90
221	0000423276	03461043	4247853796	01	0000014994	CINTAS CORPORATION NO 2	342.45	342.45
221	0000423277	03461769	5299964510	01	0000014994	CINTAS CORPORATION NO 2	126.88	143.88
221	0000423277	03461770	5299593015	01	0000014994	CINTAS CORPORATION NO 2	17.00	143.88
221	0000423278	03461571	0000006499	01	0000005824	CITY OF SYRACUSE	8,449.44	8,449.44
221	0000423279	03461678	WC91974	01	0000028963	CNY POWER SPORTS LLC CNY FARM SUPPLY	1,771.31	1,771.31
221	0000423280	03462024	5538430	01	0000009075	COLLABORATIVE TESTING SERVICES INC	1,110.00	2,830.00
221	0000423280	03462025	5538431	01	0000009075	COLLABORATIVE TESTING SERVICES INC	1,720.00	2,830.00
221	0000423281	03461874	Insurance Payment Refund	01	0000045497	CONNOR BATTILANA	192.00	192.00
221	0000423282	03460665	RI01239	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	21,915.09	21,915.09
221	0000423283	03462049	PS5956 #10-10/31/25	01	0000043057	CROSBY BROWNLIE INC	1,753,364.65	1,753,364.65
221	0000423284	03462105	1984818	01	0000033720	CROWN CASTLE INC CROWN CASTLE FIBER LLC	1,672.00	1,672.00
221	0000423285	03461882	035110282025	01	0000030175	CUSTOMER ELATION INC FINGER LAKES BUSINESS SERVICES	640.78	640.78
221	0000423286	03461615	mileage 4/25	01	0000038077	DAVID L MORROW	67.90	164.50
221	0000423286	03461618	mileage 7/25	01	0000038077	DAVID L MORROW	25.20	164.50
221	0000423286	03461620	mileage 8/25	01	0000038077	DAVID L MORROW	71.40	164.50
221	0000423287	03462075	8695084/1	01	0000032027	DAVIDSON OF CLAY INC DAVIDSON FORD OF CLAY	1,554.95	1,554.95
221	0000423288	03461443	70201824	01	0000003996	DAVIS VISION INC	35,565.90	35,565.90
221	0000423289	03460775	1052-F401857	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	465.00	465.00
221	0000423290	03461240	0049903	01	0000006522	DUFFYS AIS LLC	426.41	426.41
221	0000423291	03462052	PS5957 #11-10/31/25	01	0000040064	E-J ELECTRIC LLC	251,028.00	251,028.00

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221	0000423292	03462156	EXADMESM23.24	01	0000016110	EAST SYRACUSE MINOA CENTRAL SCHOOL	117,006.12	117,006.12
221	0000423293	03461900	10/24/25	01	0000045505	EASTWOOD PARTNERS LLC LANNIES BAR & RESTAURANT	870.00	870.00
221	0000423294	03461742	169058	01	0000044972	ECOBRITE SERVICES LLC	13,047.49	13,047.49
221	0000423295	03461614	ECO250002 3/25	01	0000035814	ECONOMIC MOBILITY PATHWAYS INC EMPATH	4,050.00	4,050.00
221	0000423296	03462040	Burden,S 10/30/25	01	0000044867	EMILIO VIRGILIO EV GENERAL CONSTRUCTION COMPANY	6,400.00	6,400.00
221	0000423297	03461564	25249-57401	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH LANDSCAPE ARCHITECTURE & ENGINEERING PC	697,544.37	697,544.37
221	0000423298	03462232	Refund Fabius Pompey CSD 25-26	01	0000015102	FABIUS-POMPEY CENTRAL SCHOOL	72,767.33	72,767.33
221	0000423299	03452863	2604625	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	22.58	2,541.91
221	0000423299	03460903	4329690	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	223.32	2,541.91
221	0000423299	03461721	4480389	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	2,296.01	2,541.91
221	0000423300	03461638	S0000044185	01	0000039954	FLEET PUMP & SERVICE GROUP INC	13,825.50	13,825.50
221	0000423301	03461692	62660641 11/25	01	0000038162	FORD MOTOR COMPANY FORD MOTOR CREDIT COMPANY LLC	499.00	499.00
221	0000423302	03461753	3249671	01	0000005590	FREY THE WHEELMAN INC FREY HEAVY DUTY	1,979.92	1,979.92
221	0000423303	03461679	Nov2025	01	0000034450	GEITER DONE OF WNY INC	225.00	225.00
221	0000423304	03461491	Fall 2025 SUP2	01	0000005997	GENESEE COMMUNITY COLLEGE	628.00	628.00
221	0000423305	03458212	25-003	01	0000029331	GERALD L MARKETOS DELAWARE AIRCARE LLC	225.00	225.00
221	0000423306	03462053	231-1022981	01	0000008367	GOODYEAR TIRE & RUBBER CO	5,400.00	5,400.00
221	0000423307	03461481	76981308	01	0000029041	GOVCONNECTION INC CONNECTION	2,567.30	2,567.30
221	0000423308	03461236	247085	01	0000005803	GREENE SENTRY HARDWARE INC MANLIUS TRUE VALUE	15.46	400.18
221	0000423308	03461237	247027	01	0000005803	GREENE SENTRY HARDWARE INC MANLIUS TRUE VALUE	365.98	400.18
221	0000423308	03461463	247160	01	0000005803	GREENE SENTRY HARDWARE INC MANLIUS TRUE VALUE	18.74	400.18
221	0000423309	03462180	464078-00	01	0000006216	GYPSUM WHOLESALERS INC	364.52	364.52
221	0000423310	03461906	3002091518	01	0000008649	HAWORTH INC	23,507.83	23,507.83
221	0000423311	03461964	431741	01	0000008139	HENDERSON PRODUCTS INC	2,687.15	2,687.15
221	0000423312	03461504	3098171-00	01	0000005492	HILL & MARKES INC	678.23	1,064.77
221	0000423312	03461585	3098542-00	01	0000005492	HILL & MARKES INC	132.70	1,064.77
221	0000423312	03461586	3098535-00	01	0000005492	HILL & MARKES INC	-132.70	1,064.77
221	0000423312	03461587	3097229-00	01	0000005492	HILL & MARKES INC	76.64	1,064.77
221	0000423312	03461588	3097228-00	01	0000005492	HILL & MARKES INC	309.90	1,064.77
221	0000423313	03462068	5123	01	0000006350	HOLMES KING KALLQUIST	34,014.97	34,014.97
221	0000423314	03462062	1091047 9/25-1	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	726.08	726.08
221	0000423315	03460869	Program-004	01	0000006655	HOUSING VISIONS UNLIMITED	117,542.89	117,542.89
221	0000423316	03461551	9046006923	01	0000009742	HP INC	33,317.50	33,317.50
221	0000423317	03462038	PS6063 #12-10/31/25	01	0000000965	HUEBER-BREUER CONSTRUCTION CO INC	2,563,269.57	2,563,269.57
221	0000423318	03461868	0248332-IN	01	0000009813	IMMUNALYSIS CORP	4,710.49	5,165.21
221	0000423318	03461870	0248483-IN	01	0000009813	IMMUNALYSIS CORP	454.72	5,165.21
221	0000423319	03460617	3094-25	01	0000006752	INTEGRATED MARKETING SERVICES INC	7,049.99	7,049.99
221	0000423320	03461682	21901	01	0000023644	INTEGRATED WATER MANAGEMENT	193.15	933.15
221	0000423320	03461771	21897	01	0000023644	INTEGRATED WATER MANAGEMENT	370.00	933.15
221	0000423320	03461772	21896	01	0000023644	INTEGRATED WATER MANAGEMENT	185.00	933.15

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221	0000423320	03461773	21895	01	0000023644	INTEGRATED WATER MANAGEMENT	185.00	933.15
221	0000423321	03461429	PS5804 10/28/25	01	0000005745	J & K PLUMBING & HEATING CO INC	796,836.59	796,836.59
221	0000423322	03461032	1857423	01	0000006209	J C SMITH INC	93.84	500.54
221	0000423322	03462073	1858148	01	0000006209	J C SMITH INC	406.70	500.54
221	0000423323	03462003	RS251015103235 9/25 RS	01	0000043658	JACQUELINE HENNIGAN	108.00	1,458.00
221	0000423323	03462004	RS251015103044 9/25 RS	01	0000043658	JACQUELINE HENNIGAN	1,350.00	1,458.00
221	0000423324	03461453	348	01	0000015083	JAIL MINISTRY OF ONONDAGA COUNTY INC	866.67	7,800.03
221	0000423324	03461454	349	01	0000015083	JAIL MINISTRY OF ONONDAGA COUNTY INC	866.67	7,800.03
221	0000423324	03461455	350	01	0000015083	JAIL MINISTRY OF ONONDAGA COUNTY INC	866.67	7,800.03
221	0000423324	03461456	351	01	0000015083	JAIL MINISTRY OF ONONDAGA COUNTY INC	866.67	7,800.03
221	0000423324	03461457	352	01	0000015083	JAIL MINISTRY OF ONONDAGA COUNTY INC	866.67	7,800.03
221	0000423324	03461458	353	01	0000015083	JAIL MINISTRY OF ONONDAGA COUNTY INC	866.67	7,800.03
221	0000423324	03461459	354	01	0000015083	JAIL MINISTRY OF ONONDAGA COUNTY INC	866.67	7,800.03
221	0000423324	03461460	355	01	0000015083	JAIL MINISTRY OF ONONDAGA COUNTY INC	866.67	7,800.03
221	0000423324	03461461	356	01	0000015083	JAIL MINISTRY OF ONONDAGA COUNTY INC	866.67	7,800.03
221	0000423325	03462102	001	01	0000008723	JAMES W MIKESELL	9,675.00	9,675.00
221	0000423326	03461993	RS251001193132 9/25 RS	01	0000044877	JANET BOUGHTON		
						JANET BOUGHTON PT	906.00	906.00
221	0000423327	03461639	500-5001653	01	0000016443	JAVA FARM SUPPLY INC	828.30	16,319.42
221	0000423327	03461644	500-5001944	01	0000016443	JAVA FARM SUPPLY INC	-126.69	16,319.42
221	0000423327	03461646	500-5002392	01	0000016443	JAVA FARM SUPPLY INC	15.36	16,319.42
221	0000423327	03461648	500-50404	01	0000016443	JAVA FARM SUPPLY INC	5,099.19	16,319.42
221	0000423327	03461650	500-500577	01	0000016443	JAVA FARM SUPPLY INC	5,056.02	16,319.42
221	0000423327	03461652	500-500659	01	0000016443	JAVA FARM SUPPLY INC	5,447.24	16,319.42
221	0000423328	03460928	0257872-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	317.50	610.50
221	0000423328	03461683	0257977-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	293.00	610.50
221	0000423329	03461664	1	01	0000045506	JOHN HEARD		
						MUSIC IS ART	150.00	150.00
221	0000423330	03461487	INV-000111	01	0000019118	JOHN MCGRAW		
						NM ELECTRONICS LLC	506.00	506.00
221	0000423331	03462045	PS5955 #12-10/31/25	01	0000005878	JOHN W DANFORTH COMPANY	198,439.08	198,439.08
221	0000423332	03461759	1-136558988508	01	0000008653	JOHNSON CONTROLS INC	1,194.50	1,194.50
221	0000423333	03461848	PSCT6151 10/25	01	0000039397	JOSEPH R MCCANN	700.00	700.00
221	0000423334	03461605	mileage 7/25	01	0000043100	KENNETH A BODLEY	15.40	75.60
221	0000423334	03461606	mileage 8/25	01	0000043100	KENNETH A BODLEY	60.20	75.60
221	0000423335	03461843	PSCT6151 10/25	01	0000044723	KENNETH T CARTER	1,400.00	1,400.00
221	0000423336	03462059	21	01	0000043182	KEVIN REVETTE II		
						UPPER CLASS REMODEL	11,050.00	11,050.00
221	0000423337	03461490	75319	01	0000006477	KOFFEE KING VENDING CO INC	30.00	30.00
221	0000423338	03462125	505025142	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	182.11	182.11
221	0000423339	03462142	NYSAINV205742	01	0000000210	KRAFT POWER CORP	3,127.82	3,127.82
221	0000423340	03462154	EXADMLAFA23.24	01	0000015313	LAFAYETTE CENTRAL SCHOOL DISTRICT	27,336.96	27,336.96
221	0000423341	03461277	10304	01	0000006888	LOGO INCENTIVES INC	662.50	662.50
221	0000423342	03462088	975068-PPLVNI	01	0000034510	LOWES COMPANIES INC		
						LOWES HOME CENTERS LLC	1,086.26	1,086.26
221	0000423343	03462079	251104-0028	01	0000036567	MAC COPY LLC	201.65	201.65
221	0000423344	03461736	77032	01	0000006398	MAINTENANCE PRODUCTS & EQUIPMENT CO	1,551.57	1,551.57
221	0000423345	03462157	EXADMMARC23.24	01	0000005853	MARCELLUS CENTRAL SCHOOL DISTRICT	54,144.00	54,144.00
221	0000423346	03462111	51	01	0000039973	MARY BUTWIN	91.35	289.80
221	0000423346	03462114	50	01	0000039973	MARY BUTWIN	198.45	289.80
221	0000423347	03461282	9275	01	0000008967	MASTERS SUPPLY LLC	1,482.48	1,482.48
221	0000423348	03461854	PSCT6151 10/25	01	0000044726	MATTHEW J TONNER	175.00	175.00

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221	0000423349	03461750	27-100375	01	0000023903	MCCARTHY TIRE SERVICE OF NY INC	311.14	311.14
221	0000423350	03461982	SIN407470	01	0000009660	MEDICAL PRIORITY CONSULTANTS INC PRIORITY DISPATCH	2,310.00	2,310.00
221	0000423351	03458833	2392258172	01	0000008479	MEDLINE INDUSTRIES INC	612.83	612.83
221	0000423352	03462108	408	01	0000021279	MELISSA A BRAND LANNING	60.00	60.00
221	0000423353	03461785	564712	01	0000008526	MERIDIAN IT INC C/O MAC SOURCE	1,463.16	1,463.16
221	0000423354	03462033	316859752	01	0000024366	MICHEL LLC R E MICHEL COMPANY LLC	106.28	237.29
221	0000423354	03462037	316808681	01	0000024366	MICHEL LLC R E MICHEL COMPANY LLC	131.01	237.29
221	0000423355	03461593	120287	01	0000008161	MID AMERICA RINK SERVICES	550.09	550.09
221	0000423356	03461702	3275	01	0000006959	MITSON IND FIRE & RESCUE TRAINING INC EMERGENCY TRAINING CONSULTANTS	7,400.00	7,400.00
221	0000423357	03461781	2025-2587	01	0000041406	MOBILE DRUG TESTING OF NY CORP UPSTATE DRUG TESTING	244.00	532.00
221	0000423357	03462122	2025-2199	01	0000041406	MOBILE DRUG TESTING OF NY CORP UPSTATE DRUG TESTING	72.00	532.00
221	0000423357	03462129	2025-2517	01	0000041406	MOBILE DRUG TESTING OF NY CORP UPSTATE DRUG TESTING	72.00	532.00
221	0000423357	03462136	2025-2614	01	0000041406	MOBILE DRUG TESTING OF NY CORP UPSTATE DRUG TESTING	72.00	532.00
221	0000423357	03462144	2025-2080	01	0000041406	MOBILE DRUG TESTING OF NY CORP UPSTATE DRUG TESTING	72.00	532.00
221	0000423358	03462119	OLP-2025-01	01	0000029535	MOBILE SMART CITY CORP HECTRONIC MOBILE SMART CITY	780.00	780.00
221	0000423359	03461907	8282229084	01	0000008449	MOTOROLA SOLUTIONS INC	1,041.92	1,041.92
221	0000423360	03461677	19376	01	0000027309	MOULTONS AUTO & TRUCK LLC	262.50	262.50
221	0000423361	03461825	BD0007136	01	0000030399	MYTHICS LLC	54,556.05	54,556.05
221	0000423362	03461725	11885	01	0000043419	NAPIERALA CONSULTING PROFESSIONAL ENGINEER PC	3,510.00	3,510.00
221	0000423363	03461661	INV212770	01	0000008463	NATIONAL SAFETY COUNCIL	864.00	864.00
221	0000423364	03461278	31 SF 08/2025	01	0000005613	NEW YORK STATE	458,780.88	1,059,960.63
221	0000423364	03461279	31 SF 09/2025	01	0000005613	NEW YORK STATE	601,179.75	1,059,960.63
221	0000423365	03461902	7649992126 9/11-10/10/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	66.55	15,293.03
221	0000423365	03461904	3091941019 8/12-9/11/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	168.53	15,293.03
221	0000423365	03461981	9179056135 9/30-10/24/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	911.50	15,293.03
221	0000423365	03461986	8555293106 9/19-10/21/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	3,093.16	15,293.03
221	0000423365	03462006	0768064035 9/17-10/17/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	25.00	15,293.03
221	0000423365	03462007	2434988139 8/19-10/17/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	268.96	15,293.03
221	0000423365	03462008	2614989134 9/19-10/21/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	9,349.42	15,293.03
221	0000423365	03462009	2654989145 9/22-10/20/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	40.46	15,293.03
221	0000423365	03462010	2734988153 9/17-10/17/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	236.37	15,293.03

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000423365	03462011	2974989147 9/17-10/17/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	25.00	15,293.03
221	0000423365	03462012	3333048046 9/22-10/20/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	38.02	15,293.03
221	0000423365	03462013	4374984142 9/17-10/17/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	40.07	15,293.03
221	0000423365	03462014	4454984139 9/17-10/17/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	779.66	15,293.03
221	0000423365	03462015	1874989037 9/17-10/17/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.60	15,293.03
221	0000423365	03462016	2734989141 9/22-10/20/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	34.81	15,293.03
221	0000423365	03462017	2794989149 9/22-10/20/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.60	15,293.03
221	0000423365	03462018	3114988138 9/22-10/20/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	72.28	15,293.03
221	0000423365	03462019	3514989151 9/22-10/20/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.60	15,293.03
221	0000423365	03462020	4474984144 9/22-10/20/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.84	15,293.03
221	0000423365	03462021	6828124032 9/17-10/17/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.60	15,293.03
221	0000423366	03461658	7034122	01	0000036629	NORTHSIDE COLLISION INC	695.00	8,537.50
221	0000423366	03461691	7033948	01	0000036629	NORTHSIDE COLLISION INC	7,842.50	8,537.50
221	0000423367	03461875	Insurance Payment Refund	01	0000045498	NYIRABATAMU MUKANEDEREZI	71.00	71.00
221	0000423368	03461917	10012459425 6/24-7/24/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	28.63	4,429.70
221	0000423368	03461919	10012459425 7/25-8/27/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	28.43	4,429.70
221	0000423368	03461921	10012459425 8/28-9/23/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.89	4,429.70
221	0000423368	03461922	10012459417 8/27-9/23/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	254.83	4,429.70
221	0000423368	03461923	10014326390 6/25-7/28/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.95	4,429.70
221	0000423368	03461925	10014326390 7/29-8/27/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	23.29	4,429.70
221	0000423368	03461926	10014326390 8/28-9/26/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	23.64	4,429.70
221	0000423368	03461928	10014326390 9/27-10/28/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	24.00	4,429.70
221	0000423368	03461932	10027366755 6/25-7/28/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	44.15	4,429.70
221	0000423368	03461935	10027366755 6/25-8/27/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	44.89	4,429.70
221	0000423368	03461937	10027366755 8/25-9/26/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.89	4,429.70
221	0000423368	03461938	10027366755 9/27-10/28/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	22.89	4,429.70
221	0000423368	03461961	10034729953 9/26-10/27/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	687.93	4,429.70
221	0000423368	03462035	10012459599 9/26-10/27/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	3,178.29	4,429.70
221	0000423369	03461731	19783	01	0000005917	NYS LINEMANS SAFETY TRAINING FUND	420.00	420.00
221	0000423370	03462087	107257	01	0000030303	OHD LLLP	1,010.00	1,010.00
221	0000423371	03461978	ONP250002 5/25	01	0000007018	ON POINT FOR COLLEGE INC	93,098.94	93,098.94
221	0000423372	03461503	8570	01	0000042243	ON THE MARK UTILITY LOCATING SERVICES	546.25	546.25
221	0000423373	03461746	629544F	01	0000041483	ONEIDA ANY AM LLC DBA NYE FORD VOLKSWAGEN CHRYSLER	527.21	527.21
221	0000423374	03462162	EXADMONON23.24	01	0000005854	ONONDAGA CENTRAL SCHOOL	23,312.00	23,312.00
221	0000423375	03462121	6319-202510	01	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM PREVENTION NETWORK	1,375.00	1,375.00
221	0000423376	03461060	9004184	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	71,038.75	71,038.75
221	0000423377	03461688	100402102144	01	0000005454	OTIS ELEVATOR COMPANY	4,402.63	4,402.63
221	0000423378	03461556	01115CO25335859	01	0000008388	OVERDRIVE INC	993.63	10,774.04
221	0000423378	03461561	01115CO25336211	01	0000008388	OVERDRIVE INC	3,639.45	10,774.04

Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 11/07/2025
Payment Cycle: VNDJPM

RUN DATE: 11/6/2025
RUN TIME: 8:02:59 AM

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000423378	03461563	01115CO25336297	01	0000008388	OVERDRIVE INC	3,209.22	10,774.04
221	0000423378	03462054	01115CO25337814	01	0000008388	OVERDRIVE INC	2,931.74	10,774.04
221	0000423379	03461705	33771	01	0000029250	PARTNERS ENVIRONMENTAL CONSULTING	7,400.00	7,400.00
221	0000423380	03460856	7982	01	0000007130	PEERPLACE NETWORKS LLC	3,528.00	3,528.00
221	0000423381	03461822	10348	01	0000005925	PHELPS GUIDE RAIL INC	7,306.50	7,306.50
221	0000423382	03460031	1970994	01	0000008394	POLYDYNE INC	28,372.00	31,408.00
221	0000423382	03461693	1974022	01	0000008394	POLYDYNE INC	3,036.00	31,408.00
221	0000423383	03461885	32560	01	0000008538	PORTER LEE CORP	666.05	666.05
221	0000423384	03461687	S2860021.001	01	0000043131	POWER-FLO TECHNOLOGIES INC	7,372.00	8,037.09
221	0000423384	03461722	S2860285.001	01	0000043131	POWER-FLO TECHNOLOGIES INC	665.09	8,037.09
221	0000423385	03459444	322742	01	0000008300	PREFERRED POWER SPORTS OF SYRACUSE LLC	7,712.31	7,712.31
221	0000423386	03461268	TE-15730-09-25	01	0000041555	PROARCH TECHNOLOGIES INC	6,328.00	6,328.00
221	0000423387	03462086	26-052	01	0000008992	PUBLIC HEALTH FOUNDATION	5,000.00	5,000.00
221	0000423388	03461850	PSCT6151 10/25	01	0000042986	RAFAEL PEREZ	700.00	700.00
221	0000423389	03460756	3520226	01	0000040684	RELEVANT INDUSTRIAL LLC ICD HOLDING LLC	2,583.16	2,583.16
221	0000423390	03461511	Fall Installation 10/30/25	01	0000041784	ROC DOCK HOLDINGS LLC RIVER ROCK DOCK	52,500.00	52,500.00
221	0000423391	03461516	ROC250001 7/25	01	0000006867	ROCKWEST CENTER III LLC	20,291.00	81,164.00
221	0000423391	03461518	ROC250001 8/25	01	0000006867	ROCKWEST CENTER III LLC	20,291.00	81,164.00
221	0000423391	03461519	ROC250001 9/25	01	0000006867	ROCKWEST CENTER III LLC	20,291.00	81,164.00
221	0000423391	03461520	ROC250001 10/25	01	0000006867	ROCKWEST CENTER III LLC	20,291.00	81,164.00
221	0000423392	03461098	942559	01	0000008234	RODENTPRO.COMM LLC	7,459.24	7,459.24
221	0000423393	03461613	mileage 7/25	01	0000001327	ROGER BOWERS	74.90	152.60
221	0000423393	03461968	mileage 8/25	01	0000001327	ROGER BOWERS	77.70	152.60
221	0000423394	03461538	143	01	0000038728	ROHE FARMS	6,270.00	13,272.00
221	0000423394	03461540	144	01	0000038728	ROHE FARMS	7,002.00	13,272.00
221	0000423395	03461841	PSCT6151 10/25	01	0000044725	RON BLUMENTHAL	175.00	175.00
221	0000423396	03461871	Insurance Payment Refund	01	0000045494	ROSHID FOZARH	71.00	71.00
221	0000423397	03461872	Insurance Payment Refund	01	0000045495	SADEKA ABU TALEK	71.00	71.00
221	0000423398	03461791	NY-15141	01	0000018847	SAFETY COMPLIANCE SERVICES INC	1,852.50	1,852.50
221	0000423399	03461669	98547481	01	0000021804	SAFETY-KLEEN SYSTEMS INC	255.00	255.00
221	0000423400	03461873	Insurance Payment Refund	01	0000045496	SAIDA A HASSAN	71.00	71.00
221	0000423401	03461811	B20453569	01	0000007689	SHI INTERNATIONAL CORP	544.27	544.27
221	0000423402	03461752	55905	01	0000006305	SHRIER MARTIN PROCESS EQUIP INC	5,442.00	16,144.10
221	0000423402	03461754	55847	01	0000006305	SHRIER MARTIN PROCESS EQUIP INC	1,033.82	16,144.10
221	0000423402	03461755	55702	01	0000006305	SHRIER MARTIN PROCESS EQUIP INC	9,668.28	16,144.10
221	0000423403	03462147	160148537-001	01	0000008558	SITEONE LANDSCAPE SUPPLY HOLDING LLC SITEONE LANDSCAPE SUPPLY LLC	4,092.48	4,092.48
221	0000423404	03461467	INV-SN-3977	01	0000044839	SOURCENOW LLC	167.10	167.10
221	0000423405	03461831	6045862717	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	324.31	424.92
221	0000423405	03461837	6044698929	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	18.62	424.92
221	0000423405	03461838	6044698930	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	37.24	424.92
221	0000423405	03462130	6044235087	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	44.75	424.92
221	0000423406	03458903	O-CHIP-001	01	0000041790	STEPHENS ESTATE LLC	40,000.00	40,000.00
221	0000423407	03459889	RENT ARR R.MAISONET6-10/25	01	0000037485	SUSAN M REGNER	6,500.00	6,500.00
221	0000423408	03461275	2000513	01	0000009393	SWANSON SERVICES CORP	22.30	167.90
221	0000423408	03461616	1956558	01	0000009393	SWANSON SERVICES CORP	107.20	167.90
221	0000423408	03461619	1955243	01	0000009393	SWANSON SERVICES CORP	38.40	167.90
221	0000423409	03461123	O-CHIP-002	01	0000005844	SYRACUSE HOUSING AUTHORITY	24,704.02	24,704.02
221	0000423410	03462169	6	01	0000045090	SYRACUSE TRIM & WINDOW TINT LLC	4,800.00	4,800.00
221	0000423411	03461567	980755884 10/25	01	0000009720	T-MOBILE USA INC	162.93	162.93

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221	0000423412	03461708	1135244	01	0000039393	TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING	105.00	105.00
221	0000423413	03461597	2025-08-20216	01	0000043829	THE OLSON GROUP LTD	8,615.38	8,615.38
221	0000423414	03462100	10014-1024YG-25	01	0000000167	THERESA SLATER EMPIRE INTERPRETING SERVICE LLC	280.00	280.00
221	0000423415	03461988	TCA CDBG24-001	01	0000005828	TOWN OF CAMILLUS	27,981.44	27,981.44
221	0000423416	03461965	TGE CDBG24-002	01	0000005834	TOWN OF GEDDES	17,659.12	17,659.12
221	0000423417	03461863	31846	01	0000005837	TOWN OF ONONDAGA	1,506.95	1,506.95
221	0000423418	03458866	TVB 2023 CDBG Inv 002	01	0000005843	TOWN OF VAN BUREN	35,200.00	36,200.00
221	0000423418	03461946	PAP TVB-001	01	0000005843	TOWN OF VAN BUREN	1,000.00	36,200.00
221	0000423419	03461899	179964 11/25	01	0000024189	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	179.40	179.40
221	0000423420	03462132	218406441	01	0000008522	TRUGREEN LIMITED PARTNERSHIP TRUGREEN LAWNCARE	1,040.55	2,133.14
221	0000423420	03462140	218406356	01	0000008522	TRUGREEN LIMITED PARTNERSHIP TRUGREEN LAWNCARE	1,092.59	2,133.14
221	0000423421	03461886	VLZA95096M	01	0000034992	UCS HOLDINGS INC ZEBU COMPLIANCE SOLUTIONS LLC DBA VALENZ	2,140.86	2,140.86
221	0000423422	03461963	R9R670 10/25/25	01	0000008473	UNITED PARCEL SERVICE INC	142.65	142.65
221	0000423423	03461686	249679500-004	01	0000009651	UNITED RENTALS NORTH AMERICA INC	2,949.45	2,949.45
221	0000423424	03461952	VDCC-5500297	01	0000036643	VANDERBILT UNIVERSITY MEDICAL CENTER	372.90	372.90
221	0000423425	03462166	2710491892	01	0000021733	VESTIS GROUP INC VESTIS SERVICES LLC	747.13	1,494.26
221	0000423425	03462168	2710489669	01	0000021733	VESTIS GROUP INC VESTIS SERVICES LLC	747.13	1,494.26
221	0000423426	03461852	PSCT6151 10/25	01	0000041905	VICKI STEPHENS	350.00	350.00
221	0000423427	03461674	1551642	01	0000044772	VIDEOJET TECHNOLOGIES INC	650.00	650.00
221	0000423428	03461425	70286	01	0000015237	VILLAGE OF MINOA	980.00	980.00
221	0000423429	03461829	PS5563 10/28/25	01	0000005849	VILLAGE OF NORTH SYRACUSE	47,900.00	47,900.00
221	0000423430	03459529	10434	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	5,000.00	5,000.00
221	0000423431	03461529	3747793-0450-9	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC WASTE MANAGEMENT OF NY LLC	118.00	842.00
221	0000423431	03462043	3747788-0450-9	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC WASTE MANAGEMENT OF NY LLC	68.00	842.00
221	0000423431	03462048	3747791-0450-3	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC WASTE MANAGEMENT OF NY LLC	656.00	842.00
221	0000423432	03461836	852765120	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	4,705.21	12,513.25
221	0000423432	03461950	852827581	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	4,060.22	12,513.25
221	0000423432	03462022	852759097	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	3,747.82	12,513.25
221	0000423433	03462159	EXADMWEST23.24	01	0000027847	WESTHILL CENTRAL SCHOOL DISTRICT	34,560.90	34,560.90
221	0000423434	03461948	9838	01	0000007464	WIRELESS BUSINESS GROUP LLC	4,248.00	4,248.00
221	0000423435	03461071	570	01	0000005702	YMCA OF CNY INC	1,540.00	1,540.00
221	0000423436	03461891	176	01	0000045501	YOEL GROSSMAN 1322 OAK STREET LLC	1,700.00	1,700.00
221	0000423437	03461861	YWC250004 7/25	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	416.66	4,702.73
221	0000423437	03461862	YWC250004 8/25	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	416.66	4,702.73
221	0000423437	03461864	YWC250004 9/25	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	457.09	4,702.73
221	0000423437	03462098	YWC250001 9/25	01	0000005701	YWCA SYRACUSE & ONONDAGA CO INC	3,412.32	4,702.73
221	0000423438	03461484	Arlington VA 9/23-9/25/25	01	0000045507	ZANE S SUTTMORE	930.91	930.91

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000423439	03461622	Rochester NY 10/20-10/24/25	15	0000022480	HEIDI A ARMSTRONG-MERLE	125.00	125.00
221	0000423440	03461603	Wampsville NY 10/14-10/24/25	15	0000022484	TRACY R BURDICK	135.00	135.00
221	0000423441	03461430	Ottawa Canada 5/29-5/30/25	21	0000045139	DANIEL KRANZ	54.62	284.60
221	0000423441	03461431	Philadelphia PA 7/12-7/13/25	21	0000045139	DANIEL KRANZ	87.17	284.60
221	0000423441	03461539	Washington DC 6/26-9/8/25	21	0000045139	DANIEL KRANZ	142.81	284.60
221	0000423442	03461832	Albany 10/29-10/31/25	31	0000034061	CHRISTOPHER J BEDNARSKI	72.00	72.00
221	0000423443	03461833	Albany 10/29-10/31/25	31	0000041530	CYNTHIA S NEWTOWN	279.20	279.20
221	0000423444	03462103	2025 NOTARY RENEWAL	31	0000030109	KELLY J SELLIN	60.00	60.00
221	0000423445	03461834	Albany 10/29-10/31/25	31	0000003232	WILLIAM J FITZPATRICK	72.00	72.00
221	0000423446	03461930	mileage 10/25	35	0000045417	COREY DILLON	178.50	178.50
221	0000423447	03461445	Syracuse NY 10/21/25	39	0000045211	MELISSA TOKARYK	17.00	17.00
221	0000423448	03462143	W/E 11/7/25	40	0000015327	ONONDAGA COUNTY FINANCIAL OPERATIONS	503.94	503.94
221	0000423449	03461666	mileage 9/25	43	0000043583	MITCHELL J ORZELL	177.80	177.80
221	0000423450	03462231	mileage 9/25	43	0000043072	TESS MICHAELS	51.80	51.80
221	0000423451	03461472	mileage 8/25	65	0000040159	THOMAS H WALTERS	109.20	109.20
221	0000423452	03461074	Exam Proctor 10/25/25	71	0000043421	AMY LANG-WEHNKE	75.78	75.78
221	0000423453	03461077	Proctor 10/25/25	71	0000002286	APRIL M WARRICK	164.93	271.91
221	0000423453	03462135	Proctor 11/1/25	71	0000002286	APRIL M WARRICK	106.98	271.91
221	0000423454	03461789	mileage 8/25	73	0000040751	NILIEKA T BROWN	81.20	81.20
221	0000423455	03461596	Coxsackie NY 10/20-10/22/25	79	0000004605	CHRISTOPHER J KOEPPE	105.00	105.00
221	0000423456	03461623	Wampsville NY 10/14-10/24/25	79	0000026868	GORDON J LOPEZ	135.00	135.00
221	0000423457	03461600	Columbia County NY 10/27-29/25	79	0000022494	JONATHAN D KLADEK	55.00	55.00
221	0000423458	03461501	Columbia County NY 10/27-10/29	79	0000023995	JOSEPH H KELLY	80.00	80.00
221	0000423459	03462137	Proctor 11/1/25	79	0000016792	LINDA A HOGARBOME	93.00	93.00
221	0000423460	03461627	Oriskany NY 9/29-10/3/25	79	0000045513	MATTHEW EWALD	100.00	100.00
221	0000423461	03461492	W/E 11/7/25	79	0000015217	ONONDAGA COUNTY SHERIFFS - JAIL DIVISION	515.00	515.00
221	0000423462	03461595	Coxsackie NY 10/20-10/22/25	79	0000038226	RALPH J HOWE	105.00	105.00
221	0000423463	03461951	Columbia County NY 10/27-29/25	79	0000041366	RICHARD P MIORI	80.00	80.00
221	0000423464	03461598	Wampsville NY 10/14-10/24/25	79	0000022176	TARYN M EARL	135.00	135.00
221	0000423465	03461626	Wampsville NY 10/14-10/24/25	79	0000034752	TODD R CRYSLER	135.00	135.00
221	0000423466	03461942	Albany NY 10/20-10/23/25	81	0000045285	CHRISTA IMANZI	175.00	175.00
221	0000423467	03461877	mileage 10/25	81	0000023033	FELICIA Y HARRIS	25.20	25.20
221	0000423468	03461910	mileage 10/25	81	0000043764	GINA M LANTRY	40.60	40.60
221	0000423469	03461945	Albany NY 10/20-10/23/25	81	0000045284	MICHAEL WILLIAMS	175.00	175.00
221	0000423470	03461962	Albany NY 10/20-10/23/25	81	0000045282	RAYMOND GALLARDO	175.00	175.00
221	0000423471	03461949	Albany NY 10/20-10/23/25	81	0000045283	TERRY HINES JR	175.00	175.00
221	0000423472	03461217	Rome NY 9/4/25	82	0000044912	CHRISTINE HEBERT	24.38	91.75
221	0000423472	03461218	Utica NY 9/12/25	82	0000044912	CHRISTINE HEBERT	30.33	91.75
221	0000423472	03461220	Rome NY 9/18/25	82	0000044912	CHRISTINE HEBERT	37.04	91.75
221	0000423473	03461550	mileage 10/25	82	0000002865	GERALDINE C ROSELLI	72.10	72.10
221	0000423474	03461536	mileage 8/25	82	0000002086	MARY A FRIEDRICH	67.90	67.90
221	0000423475	03461521	mileage 9/25	82	0000042119	TARA L CAMPBELL	289.80	289.80
221	0000423476	03461782	mileage 10/25	83	0000043860	BENJAMIN C KINSLOW	228.90	228.90
221	0000423477	03461972	Rensselaer NY 10/28-10/31/25	83	0000045372	ELIJAH HASKINS	115.00	115.00
221	0000423478	03461738	mileage 10/25	83	0000045514	JENNA ABDELAZIZ	182.00	182.00
221	0000423479	03461920	mileage 10/25	83	0000043425	JESSE CHESTER	130.20	130.20
221	0000423480	03461967	mileage 9/25	83	0000030488	LEATHIA S FLORES	198.80	391.30
221	0000423480	03461976	mileage 8/25	83	0000030488	LEATHIA S FLORES	192.50	391.30
221	0000423481	03461530	mileage 9/25	83	0000043960	LISA F COGGI	98.70	150.50
221	0000423481	03461531	mileage 8/25	83	0000043960	LISA F COGGI	51.80	150.50

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 11/07/2025
Payment Cycle: VNDJPM

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000423482	03461901	mileage 9/25	83	0000044754	LUZ M CARRASQUILLO	130.90	130.90
221	0000423483	03461534	mileage 8/25	83	0000000845	NICHOLAS J GUANCIALE	6.30	9.80
221	0000423483	03461535	mileage 9/25	83	0000000845	NICHOLAS J GUANCIALE	3.50	9.80
221	0000423484	03461517	Advance No. 56	99	0000015331	ONONDAGA COUNTY INDUSTRIAL DEVELOPMENT AGENCY	4,575,298.64	4,575,298.64
221	0000423485	03461526	CT6328 8/27/25	99	0000045037	STUDIO CENTRAL POST PRODUCTION LLC	100,000.00	100,000.00
							13,789,297.86	13,789,297.86

SCHEDULED PAYMENTS SELECTED:	382
TOTAL VOUCHERS PAID:	382
TOTAL CHECKS WRITTEN:	245
CHECKS USED:	221-0000423241 THRU 221-0000423485