Report ID: APX2030

ONONDAGA COUNTY

REGISTER OF COMPUTER PREPARED CHECKS

ON 09/05/2025

Payment Cycle: VNDJPM

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000420841	03453614	Canel,E 7/17/2025	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	2,220.00
221	0000420842	03453525	0211492-IN	01	0000035805	A&M AQUATICS INC	464.95	464.95
221	0000420843	03453975	AAR250001 8/25	01	0000004680	AARON T NUZZO AARON NUZZO PROCESS SERVICES	6,495.00	6,495.00
221	0000420844	03453455	1623	01	0000045226	ACORN ENTITIES LLC DBA JDOG JUNK REMOVAL & HAULING SYRACUSE	12,000.00	12,000.00
221	0000420845	03453389	SY2038801	01	0000006146	ADMAR SUPPLY CO INC	1,995.00	1,995.00
221	0000420846	03453669	PS6133 8/31/25	01	0000026383	ADVANCE SHEET METAL INC	103,244.64	103,244.64
221	0000420847	03453774	20141	01	0000029742	AFFORDABLE TRAILER SOLUTIONS LLC AFFORDABLE TRUCK AND TRAILER	4,177.72	4,177.72
221	0000420848	03454017	13141848	01	0000018841	AIRLINE HYDRAULICS CORP DBA FLUID POWER SERVICE CORP	2,935.00	2,935.00
221	0000420849	03453838	004	01	0000043958	ALEKSANDRA KRASZPULSKA	75.00	75.00
221	0000420850	03453809	X811059180:01	01	0000040467	ALLEGIANCE TRUCKS LLC	33.00	153.07
221	0000420850	03453811	X811059742:02	01	0000040467	ALLEGIANCE TRUCKS LLC	25.32	153.07
221	0000420850	03453812	X811069922:02	01	0000040467	ALLEGIANCE TRUCKS LLC	94.75	153.07
221	0000420851	03453972	AMA260001 7/25	01	0000041806	AMANDA SIBBITTS	1,672.61	3,030.33
221	0000420851	03453973	AMA260001 8/25	01	0000041806	AMANDA SIBBITTS	1,357.72	3,030.33
221	0000420852	03454028	ATIS-30856	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES ATIS ELEVATOR INSPECTIONS LLC	9,400.00	9,400.00
221	0000420853	03453593	34480615	01	0000006775	ARCADIS OF NEW YORK INC	18,706.68	27,856.82
221	0000420853	03453594	36003907	01	0000006775	ARCADIS OF NEW YORK INC	9,150.14	27,856.82
221	0000420854	03453687	4186522303	01	0000033814	ARCTIC GLACIER USA INC	19.30	342.22
221	0000420854	03453688	4186521101	01	0000033814	ARCTIC GLACIER USA INC	23.16	342.22
221	0000420854	03453689	4186519801	01	0000033814	ARCTIC GLACIER USA INC	19.30	342.22
221	0000420854	03453690	4186422703	01	0000033814	ARCTIC GLACIER USA INC	45.00	342.22
221	0000420854	03453691	4186521902	01	0000033814	ARCTIC GLACIER USA INC	38.60	342.22
221	0000420854	03453692	4186521001	01	0000033814	ARCTIC GLACIER USA INC	19.30	342.22
221	0000420854	03453693	4186519504	01	0000033814	ARCTIC GLACIER USA INC	38.60	342.22
221	0000420854	03453694	4186523201	01	0000033814	ARCTIC GLACIER USA INC	19.30	342.22
221	0000420854	03453695	4186522501	01	0000033814	ARCTIC GLACIER USA INC	19.30	342.22
221	0000420854	03453747	4186521202	01	0000033814	ARCTIC GLACIER USA INC	19.30	342.22
221	0000420854	03453751	4186520901	01	0000033814	ARCTIC GLACIER USA INC	38.60	342.22
221	0000420854	03453757	4186515503	01	0000033814	ARCTIC GLACIER USA INC	23.16	342.22
221	0000420854	03453758	4186523701	01	0000033814	ARCTIC GLACIER USA INC	19.30	342.22
221	0000420855	03453924	ARI270001 7/25	01	0000006377	ARISE CHILD & FAMILY SERVICE INC	19,469.37	19,469.37
221	0000420856	03454000	19851	01	0000008128	B & B BATTERY GROUP INC BATTERY WORLD	700.00	700.00
221	0000420857	03453516	CT5659-3950.82-NO 14-6/21/25	01	0000006142	BARTON & LOGUIDICE DPC	44,767.99	44,767.99
221	0000420858	03453375	INV2156032	01	0000009162	BOB BARKER COMPANY INC	1,329.28	2,373.18
221	0000420858	03453376	INV2156819	01	0000009162	BOB BARKER COMPANY INC	814.72	2,373.18
221	0000420858	03453377	INV2157975	01	0000009162	BOB BARKER COMPANY INC	102.48	2,373.18
221	0000420858	03453465	INV2160050	01	0000009162	BOB BARKER COMPANY INC	126.70	2,373.18
221	0000420859	03453575	6105930637	01	0000033682	BOEHRINGER INGELHEIM ANIMAL HEALTH USA I	209.53	209.53
221	0000420860	03453017	2281	01	0000041370	CHESLOCK TREE REMOVAL LLC	7,800.00	10,400.00
221	0000420860	03453840	2285	01	0000041370	CHESLOCK TREE REMOVAL LLC	2,600.00	10,400.00
221	0000420861	03453780	CHI250003 7/25	01	0000006192	CHILD CARE SOLUTIONS INC	53,894.20	53,894.20
221	0000420862	03452631	mileage 7/25	01	0000044912	CHRISTINE HEBERT	97.30	97.30
221	0000420863	03453468	25299976 1/25	01	0000014994	CINTAS CORPORATION NO 2	677.32	3,608.49
221	0000420863	03453469	25299976 2/25	01	0000014994	CINTAS CORPORATION NO 2	1,387.72	3,608.49
221	0000420863	03453470	25299976 3/25	01	0000014994	CINTAS CORPORATION NO 2	1,543.45	3,608.49

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221	0000420864	03453644	5247917403	01	0000014994	CINTAS CORPORATION NO 2	38.96	147.17
221	0000420864	03453645	5250371413	01	0000014994	CINTAS CORPORATION NO 2	100.18	147.17
221	0000420864	03453724	5289336705	01	0000014994	CINTAS CORPORATION NO 2	8.03	147.17
221	0000420865	03453598	mileage 6/25	01	0000033773	CLAUDIA P DOTTERER	210.70	210.70
221	0000420866	03453552	SO-36717	01	0000006098	CNY CENTRO INC CENTRO	10,000.00	10,000.00
221	0000420867	03453849	2025 PS5688	01	0000006516	CNY WORKS INC	50,000.00	50,000.00
221	0000420868	03453336	19137	01	0000040537	COLLECTIVE DATA INC	15,660.00	15,660.00
221	0000420869	03453647	RI01203	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	20,009.66	157,001.18
221	0000420869	03453653	RI01147	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	67,802.51	157,001.18
221	0000420869	03453654	RI01193	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	69,189.01	157,001.18
221	0000420870	03453948	2019226	01	0000005688	CORNELL UNIVERSITY	490.08	490.08
221	0000420871	03453941	RS25082010915 8/25 RS	01	0000002452	DEBORAH A PALCZYNSKI-SAVACOOL	1,188.00	1,188.00
221	0000420872	03453716	10833562807	01	0000009467	DELL MARKETING LP	2,999.92	2,999.92
221	0000420873	03453504	IN00379584	01	0000034440	DG INVESTMENT INTERMEDIATE HOLDINGS 2 CONVERGINT TECHNOLOGIES LLC	662.88	662.88
221	0000420874	03453733	ECO240002 2/24	01	0000035814	ECONOMIC MOBILITY PATHWAYS INC EMPATH	5,607.15	14,607.15
221	0000420874	03453736	ECO250002 2/25	01	0000035814	ECONOMIC MOBILITY PATHWAYS INC EMPATH	9,000.00	14,607.15
221	0000420875	03453466	14054-9254	01	0000006595	EMPIRE ARCHIVES INC	12,629.49	12,629.49
221	0000420876	03453573	000458	01	0000041732	EMPIRE GAME EXPO LLC	1,400.00	1,400.00
221	0000420877	03453633	Munford,A 4/15/2025	01	0000019454	FARONE & SON INC	2,970.00	5,865.00
221	0000420877	03453635	Sweeney,C 5/12/2025	01	0000019454	FARONE & SON INC	2,220.00	5,865.00
221	0000420877	03453639	Duckworth,B 5/20/2025	01	0000019454	FARONE & SON INC	675.00	5,865.00
221	0000420878	03454011	896504998	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	16.61	16.61
221	0000420879	03453338	3280492	01	0000009079	FERGUSON US HOLDINGS INC FERGUSON ENTERPRISES LLC	405.93	405.93
221	0000420880	03453977	3298880	01	0000009079	FERGUSON US HOLDINGS INC FERGUSON ENTERPRISES LLC	337.97	337.97
221	0000420881	03452995	3004250	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,717.09	4,733.89
221	0000420881	03453759	3066424	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	986.40	4,733.89
221	0000420881	03453762	3066425	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	622.82	4,733.89
221	0000420881	03453825	3099266	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	739.92	4,733.89
221	0000420881	03453826	3004251	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	493.28	4,733.89
221	0000420881	03454008	2952035	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	174.38	4,733.89
221	0000420882	03453493	Refund Death Certificate Fee-2	01	0000006169	FOSTER FUNERAL HOME INC	90.00	90.00
221	0000420883	03453999	FRA250001 8/25	01	0000044945	FRANCIS MORABITO	3,050.00	3,050.00
221	0000420884	03453801	3248700	01	0000005590	FREY THE WHEELMAN INC FREY HEAVY DUTY	57.91	57.91
221	0000420885	03454006	3031	01	0000007848	FRIENDS OF THE ROSAMOND GIFFORD ZOO INC	6,000.00	6,000.00
221	0000420886	03453486	NYINV20220867	01	0000021691	GDI SERVICES INC	2,782.00	3,732.00
221	0000420886	03453488	NYINV20220864	01	0000021691	GDI SERVICES INC	950.00	3,732.00
221	0000420887	03453732	Sept2025	01	0000034450	GEITER DONE OF WNY INC	225.00	225.00
221	0000420888	03453503	8/20/25	01	0000006420	GEM SPORT SUPPLY INC	625.55	625.55
221	0000420889	03453776	914985	01	0000009234	GENUINE PARTS COMPANY	115.76	768.76
221	0000420889	03453778	915034	01	0000009234	GENUINE PARTS COMPANY	24.58	768.76
221	0000420889	03453822	915263	01	0000009234	GENUINE PARTS COMPANY	86.00	768.76

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221	0000420889	03453824	915275	01	0000009234	GENUINE PARTS COMPANY	21.36	768.76
221	0000420889	03453835	915450	01	0000009234	GENUINE PARTS COMPANY	429.38	768.76
221	0000420889	03453878	915668	01	0000009234	GENUINE PARTS COMPANY	91.68	768.76
221	0000420890	03452696	809655	01	0000021321	GOLDEN ENGINEERING INC	12,002.25	12,002.25
221	0000420891	03453101	SINV1048718	01	0000040760	H M MILLER SALES CO INC		
						MILLER ENERGY CO	3,291.84	3,291.84
221	0000420892	03453790	0011020987	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	85.52	85.52
221	0000420893	03453374	3077456-00	01	0000005492	HILL & MARKES INC	1,953.13	1,953.13
221	0000420894	03453527	HOU250001 8/25	01	0000044871	HOUSING & HOMELESS COALITION OF CNY	35,490.87	35,490.87
221	0000420895	03453165	126319	01	0000029242	IDEAL SUPPLY INC		
						IDEAL BLASTING SUPPLY	726.39	726.39
221	0000420896	03453534	3182916932	01	0000008429	IDEXX DISTRIBUTION INC	1,626.00	2,662.50
221	0000420896	03453544	3183008196	01	0000008429	IDEXX DISTRIBUTION INC	1,036.50	2,662.50
221	0000420897	03453528	10004329469	01	0000008898	INFOUSA MARKETING		
						INFOGROUP LIBRARY DIVISION	1,500.00	1,500.00
221	0000420898	03453739	CT5747	01	0000043023	JAMESVILLE DEWITT LITTLE LEAGUE INC	15,000.00	15,000.00
221	0000420899	03452996	500-5001269	01	0000016443	JAVA FARM SUPPLY INC	473.00	473.00
221	0000420900	03453355	0000642	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	40.00	285.00
221	0000420900	03453356	0000643	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	40.00	285.00
221	0000420900	03453485	0000649	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	25.00	285.00
221	0000420900	03453518	0000646	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	40.00	285.00
221	0000420900	03453519	0000645	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	40.00	285.00
221	0000420900	03453963	0000636	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	100.00	285.00
221	0000420901	03453529	264	01	0000043398	JESSICA G MILLER		
						KITCHEN LITERACY PROJECT	400.00	400.00
221	0000420902	03453671	9300308532	01	0000005455	JOHN WILEY & SONS INC	8,735.00	8,735.00
221	0000420903	03453862	PSCT6151 8/25	01	0000039397	JOSEPH R MCCANN	1,225.00	1,225.00
221	0000420904	03453501	Refund Temporary Facility Fine	01	0000039272	JSK SUITES LLC		
						CRESTHILL SUITES EAST	250.00	250.00
221	0000420905	03453445	6-133694	01	0000005669	KELLEY BROS LLC	489.31	489.31
221	0000420906	03453855	PSCT6151 8/25	01	0000044723	KENNETH T CARTER	350.00	350.00
221	0000420907	03453697	ONGOV 015	01	0000041993	KIMBALL & KIMBALL COMPANIES INC	1,125.00	2,250.00
221	0000420907	03453699	ONGOV 013	01	0000041993	KIMBALL & KIMBALL COMPANIES INC	1,125.00	2,250.00
221	0000420908	03453359	74763	01	0000006477	KOFFEE KING VENDING CO INC	61.00	61.00
221	0000420909	03453779	503945636	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	323.49	323.49
221	0000420910	03453491	04CON-IN000057	01	0000041585	KONICA MINOLTA HEALTHCARE AMERICAS INC	1,500.00	1,500.00
221	0000420911	03453489	021959	01	0000006951	LABORATORY ALLIANCE OF CNY LLC	32.68	32.68
221	0000420912	03452632	0000051023	01	0000023699	LAFAYETTE INSTRUMENT CO INC	17,160.00	17,160.00
221	0000420913	03453341	748683349	01	0000005343	LEVEL 3 FINANCING INC		
						LEVEL 3 COMMUNICATIONS LLC	2,461.37	2,461.37
221	0000420914	03452095	12863	01	0000007789	MAGLOCLEN	400.00	400.00
221	0000420915	03453777	131156	01	0000031404	MAGUIRE NISSAN OF SYRACUSE LLC	118.85	118.85
221	0000420916	03453587	PS6154 7/31/25	01	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	2,704,134.63	2,704,134.63
221	0000420917	03453524	1122796	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	525.00	525.00

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221	0000420918	03453868	PSCT6151 8/25	01	0000044726	MATTHEW J TONNER	525.00	525.00
221	0000420919	03453537	3343	01	0000044786	MAXIM 2014 INC		
						TOBINS REFINISHING AND REPAIR	800.00	800.00
221	0000420920	03453955	4016	01	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	1,075.35	5,173.08
221	0000420920	03453956	4019	01	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	812.03	5,173.08
221	0000420920	03453957	4046	01	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	812.03	5,173.08
221	0000420920	03453958	4078	01	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	812.03	5,173.08
221	0000420920	03453959	4094	01	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	812.03	5,173.08
221	0000420920	03453962	4131	01	0000007011	MCMAHON/RYAN CHILD ADVOCACY SITE	849.61	5,173.08
221	0000420921	03453508	133205	01	0000027522	MEDICUS HEALTH DIRECT INC		
						MEDICUS HEALTH	217.94	217.94
221	0000420922	03454003	082025	01	0000038105	MELANIE A TORRANCE	15.00	15.00
221	0000420923	03453830	679257744	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC		
						TROEMNER LLC	2,133.20	2,133.20
221	0000420924	03453882	37733	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	2,236.54	2,236.54
221	0000420925	03452947	S-61869	01	0000008855	MODULAR MECHANICAL SERVICE	1,038.90	1,038.90
221	0000420926	03453674	25-02782-A	01	0000043863	MOHAWK VALLEY INTERPRETERS LLC	180.00	180.00
221	0000420927	03453367	62976752	01	0000009602	MWI VETERINARY SUPPLY INC	415.77	1,170.11
221	0000420927	03453876	63001066	01	0000009602	MWI VETERINARY SUPPLY INC	535.00	1,170.11
221	0000420927	03454024	63093701	01	0000009602	MWI VETERINARY SUPPLY INC	219.34	1,170.11
221	0000420928	03453604	PERB A2025-145	01	0000005613	NEW YORK STATE	50.00	50.00
221	0000420929	03453672	31 SF 07/2025	01	0000005613	NEW YORK STATE	568,934.67	568,934.67
221	0000420930	03453480	8795190115 7/22-8/20/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	17.87	39.93
221	0000420930	03453678	7015193117 7/22-8/20/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	22.06	39.93
221	0000420931	03453567	7033949	01	0000036629	NORTHSIDE COLLISION INC	1,349.19	9,066.69
221	0000420931	03453568	7033927	01	0000036629	NORTHSIDE COLLISION INC	3,641.59	9,066.69
221	0000420931	03453569	7033923	01	0000036629	NORTHSIDE COLLISION INC	2,210.70	9,066.69
221	0000420931	03453570	7033938	01	0000036629	NORTHSIDE COLLISION INC	1,865.21	9,066.69
221	0000420932	03453680	10034729953 7/25-8/26/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	756.64	756.64
221	0000420933	03453094	10360	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,817.60	3,966.24
221	0000420933	03453991	11215	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,148.64	3,966.24
221	0000420934	03453102	3312069	01	0000005507	OMNI SERVICES INC	39.89	39.89
221	0000420935	03453685	625207F	01	0000041483	ONEIDA ANY AM LLC		
						DBA NYE FORD VOLKSWAGEN CHRYSLER	19.98	19.98
221	0000420936	03454002	1000006631	01	0000015358	ONEIDA COUNTY	2,790.00	2,790.00
221	0000420937	03450530	PS6093 6/25	01	0000008153	ONONDAGA COUNTY SNOWMOBILE ASSOC INC	33,593.40	33,593.40
221	0000420938	03453474	192649147837 8/16/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	50.81	50.81
221	0000420939	03453523	Summer 2025 SUP1	01	0000015298	ORANGE COUNTY COMMUNITY COLLEGE	293.06	293.06
221	0000420940	03453531	0111SCO25254487	01	0000008388	OVERDRIVE INC	3,605.57	4,455.21
221	0000420940	03453532	01115CO25253635	01	0000008388	OVERDRIVE INC	849.64	4,455.21
221	0000420941	03453670	8/28/25	01	0000005820	PATRICIA L JANDRIS	150.00	150.00
221	0000420942	03453786	01W16496	01	0000023761	PC HOLDINGS 5		
						DBA ALLIED SPRING	2,312.42	2,637.55
221	0000420942	03453788	01W16291	01	0000023761	PC HOLDINGS 5		
						DBA ALLIED SPRING	325.13	2,637.55
221	0000420943	03453746	S2834176.001	01	0000043131	POWER-FLO TECHNOLOGIES INC	25,317.50	25,317.50
221	0000420944	03453515	S1494848.001	01	0000009284	PYRAMID PAPER COMPANY		
						DBA PYRAMID SCHOOL PRODUCTS	24.96	24.96
221	0000420945	03453864	PSCT6151 8/25	01	0000042986	RAFAEL PEREZ	2,450.00	2,450.00

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000420946	03451972	2025-102	01	0000045080	REID MEDIA GROUP LLC REID SUPPLY COMPANY	131.88	131.88
221	0000420947	03453829	5500178227	01	0000007904	REVVITY OMICS INC	55.13	55.13
221	0000420948	03453520	925977	01	0000008234	RODENTPRO.COMM LLC	6,453.20	6,453.20
221	0000420949	03453853	PSCT6151 8/25	01	0000044725	RON BLUMENTHAL	350.00	350.00
221	0000420950	03453789	NY-15044	01	0000018847	SAFETY COMPLIANCE SERVICES INC	1,000.00	1,000.00
221	0000420951	03453791	C15376	01	0000039885	SANAIR TECHNOLOGIES LABORATORY INC DBA CENTEK LABORATORIES	907.20	2,721.60
221	0000420951	03453792	C15383	01	0000039885	SANAIR TECHNOLOGIES LABORATORY INC DBA CENTEK LABORATORIES	907.20	2,721.60
221	0000420951	03453793	C15375	01	0000039885	SANAIR TECHNOLOGIES LABORATORY INC DBA CENTEK LABORATORIES	907.20	2,721.60
221	0000420952	03452691	121924	01	0000007110	SCOTT R KENNEDY KENNEDY HARDWOOD	4,000.00	4,000.00
221	0000420953	03453623	HOM270001 7/25	01	0000043049	SENIOR SOLUTIONS NE INC DBA HOME INSTEAD	11,300.25	11,300.25
221	0000420954	03447864	55910	01	0000006305	SHRIER MARTIN PROCESS EQUIP INC	39,829.42	39,829.42
221	0000420955	03453816	INV3649965	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	959.80	959.80
221	0000420956	03453887	ST.250001 5/24	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	13,068.00	199,627.00
221	0000420956	03453890	ST.250001 6/24	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	16,965.00	199,627.00
221	0000420956	03453893	ST.250001 7/24	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	17,193.00	199,627.00
221	0000420956	03453895	ST.250001 8/24	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	18,668.00	199,627.00
221	0000420956	03453899	ST.250001 9/24	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	17,615.00	199,627.00
221	0000420956	03453901	ST.250001 10/24	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	18,020.00	199,627.00
221	0000420956	03453903	ST.250001 11/24	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	16,906.00	199,627.00
221	0000420956	03453906	ST.250001 12/24	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	16,723.00	199,627.00
221	0000420956	03453910	ST.250001 1/25	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	20,325.00	199,627.00
221	0000420956	03453914	ST.250001 2/25	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	15,757.00	199,627.00
221	0000420956	03453916	ST.250001 3/25	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	14,419.00	199,627.00
221	0000420956	03453921	ST.250001 4/25	01	0000005700	ST JOSEPHS HOSPITAL HEALTH CENTER	13,968.00	199,627.00
221	0000420957	03453817	6038013154	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	2,055.83	2,055.83
221	0000420958	03453909	169527635-0007	01	0000009235	SUNBELT RENTALS INC DBA AIRREX USA	5,237.40	10,089.07
221	0000420958	03453922	169527635-0008	01	0000009235	SUNBELT RENTALS INC DBA AIRREX USA	4,445.70	10,089.07
221	0000420958	03453930	170773603-0002	01	0000009235	SUNBELT RENTALS INC DBA AIRREX USA	405.97	10,089.07
221	0000420959	03453533	2025-198	01	0000045025	SVE UPFITTERS LLC SERVICE VAN EQUIPMENT	945.91	945.91
221	0000420960	03453727	11282773	01	0000043427	SYDENSTRICKER NOBBE PARTNERS INC	72.88	430.60
221	0000420960	03453785	11314367	01	0000043427	SYDENSTRICKER NOBBE PARTNERS INC	357.72	430.60
221	0000420961	03453942	CB250702140106 6/25 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	418,857.66	418,857.66
221	0000420962	03453848	2025 PS6222	01	0000042197	SYRACUSE NATIONALS LLC	20,000.00	20,000.00
221	0000420963	03453784	82025B	01	0000045221	THE CIMINO GROUP HOLDINGS LLC NYS BACKFLOW TESTERS ASSOCIATION	4,000.00	4,000.00
221	0000420964	03453378	93674	01	0000045230	THE DENOMINATOR COMPANY INC	840.25	840.25
221	0000420965	03453875	206795	01	0000005754	THRUWAY AUTOGLASS DISTRIBUTORS INC	823.46	823.46
221	0000420966	03453768	358375B 7/25	01	0000032171	TIREHUB LLC	10,212.12	14,591.52
221	0000420966	03453769	358375B 8/25	01	0000032171	TIREHUB LLC	4,379.40	14,591.52
221	0000420967	03452395	561901679	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	227.49	227.49

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000420968	03453513	TOW240002 6/25	01	0000005828	TOWN OF CAMILLUS	21,470.00	21,470.00
221	0000420969	03453831	TLF VMS21-005	01	0000005835	TOWN OF LAFAYETTE	20,470.30	20,470.30
221	0000420970	03453613	401811	01	0000015228	TOWN OF MANLIUS	6,600.00	6,600.00
221	0000420971	03453679	TON 2023 CDBG Inv 002	01	0000005837	TOWN OF ONONDAGA	6,800.00	6,800.00
221	0000420972	03453615	02 0372 F2988 8/25	01	0000034746	TOYOTA MOTOR CREDIT CORP	486.99	486.99
221	0000420973	03453905	179964 8/25	01	0000024189	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	167.00	167.00
221	0000420974	03453498	197127669	01	0000008520	ULINE INC	481.42	481.42
221	0000420975	03452808	121512 8/16/25	01	0000008473	UNITED PARCEL SERVICE INC	91.76	263.07
221	0000420975	03453502	R9R670 8/23/25	01	0000008473	UNITED PARCEL SERVICE INC	171.31	263.07
221	0000420976	03453721	2710471212	01	0000021733	VESTIS GROUP INC VESTIS SERVICES LLC	649.74	649.74
221	0000420977	03453866	PSCT6151 8/25	01	0000041905	VICKI STEPHENS	525.00	525.00
221	0000420978	03453698	VMI CDBG 23 Inv	01	0000015237	VILLAGE OF MINOA	50,000.00	50,000.00
221	0000420979	03452814	04539 7/15-8/15/25	01	0000005850	VILLAGE OF SOLVAY	81.35	86.06
221	0000420979	03452815	31691 7/15-8/15/25	01	0000005850	VILLAGE OF SOLVAY	4.71	86.06
221	0000420980	03453060	8819785482	01	0000009703	VWR INTERNATIONAL LLC	607.05	1,887.65
221	0000420980	03453062	8819785481	01	0000009703	VWR INTERNATIONAL LLC	1,280.60	1,887.65
221	0000420981	03452260	10253	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	2,750.00	2,750.00
221	0000420982	03453383	3738661-0450-9	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC WASTE MANAGEMENT OF NY LLC	104.00	1,560.00
221	0000420982	03453385	3738770-0450-8	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC WASTE MANAGEMENT OF NY LLC	196.00	1,560.00
221	0000420982	03453980	3738662-0450-7	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC WASTE MANAGEMENT OF NY LLC	1,260.00	1,560.00
221	0000420983	03452591	0019460101	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC DBA DIAMONDBACK DRUGS	59.50	327.50
221	0000420983	03453886	0019486573	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC DBA DIAMONDBACK DRUGS	268.00	327.50
221	0000420984	03452790	021797089 8/25	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	490.52	923.64
221	0000420984	03453564	020306811 8/25	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	25.18	923.64
221	0000420984	03453566	020305979 8/25	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	407.94	923.64
221	0000420985	03452861	250824	01	0000027372	WITHRO H WIGGINS JR CNY POLYGRAPH LLC	800.00	800.00
221	0000420986	03453539	9029012842	01	0000023924	ZOETIS HOLDINGS LLC ZOETIS US LLC	468.81	468.81
221	0000420987	03453655	Rush NY 8/21/25	21	0000005202	ANN D ROONEY	70.58	70.58
221	0000420988	03452750	Albany NY 7/12-7/13/25	34	0000044970	DANA SMITH	50.00	50.00
221	0000420989	03452747	Baltimore MD 7/26-7/30/25	34	0000034102	JULIE K CORN	865.00	865.00
221	0000420990	03453659	W/E 9/5/25	40	0000015327	ONONDAGA COUNTY FINANCIAL OPERATIONS	409.77	409.77
221	0000420991	03453656	mileage 7/25	43	0000044846	KEELIN MURPHY-COLLINS	11.90	56.70
221	0000420991	03453657	mileage 8/25	43	0000044846	KEELIN MURPHY-COLLINS	44.80	56.70
221	0000420992	03453545	mileage 7/25	45	0000043052	DENNIS COLEMAN	52.50	52.50
221	0000420993	03452740	REIMB 8/4/25	65	0000040159	THOMAS H WALTERS	16.99	192.69
221	0000420993	03453600	mileage 7/25	65	0000040159	THOMAS H WALTERS	175.70	192.69
221	0000420994	03453007	mileage 8/25	69	0000032178	ERIN M MORGA	32.20	63.00
221	0000420994	03453009	mileage 6/25	69	0000032178	ERIN M MORGA	30.80	63.00
221	0000420995	03453076	mileage 6/25	69	0000032296	ROBIN P AUGELLO	48.30	76.30

Report ID: APX2030

ONONDAGA COUNTY

REGISTER OF COMPUTER PREPARED CHECKS

ON 09/05/2025

Payment Cycle: VNDJPM

RUN DATE: 9/4/2025
RUN TIME: 7:37:29 AM

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000420995	03453077	mileage 7/25	69	0000032296	ROBIN P AUGELLO	28.00	76.30
221	0000420996	03452480	Wraparound-Stanley,X	73	0000036339	JAMES R HOHM	250.00	250.00
221	0000420997	03453535	mileage 6/25	73	0000034557	NAARAH L TERRY	71.40	71.40
221	0000420998	03453717	mileage 6/25	73	0000040751	NILIEKA T BROWN	93.80	93.80
221	0000420999	03452789	NOTARY 8/7/25	81	0000033256	WILISHA T REED	60.00	60.00
221	0000421000	03453729	mileage 8/25	82	0000042286	ALEXUS WHITMIRE	28.00	28.00
221	0000421001	03453966	mileage 8/25	82	0000043207	E GALLAGHER DRISCOLL	331.10	331.10
221	0000421002	03453760	mileage 7/25	82	0000002865	GERALDINE C ROSELLI	59.50	102.20
221	0000421002	03453763	mileage 8/25	82	0000002865	GERALDINE C ROSELLI	42.70	102.20
221	0000421003	03453837	mileage 8/25	82	0000040820	LISA A LEMURA	42.00	42.00
221	0000421004	03453711	mileage 6/25	82	0000002086	MARY A FRIEDRICH	86.90	328.40
221	0000421004	03453712	mileage 7/25	82	0000002086	MARY A FRIEDRICH	241.50	328.40
221	0000421005	03453617	mileage 6/25	82	0000040864	NIKKI A VENNER	69.30	69.30
221	0000421006	03453706	mileage 8/25	83	0000043860	BENJAMIN C KINSLOW	201.60	201.60
221	0000421007	03453879	mileage 8/25	83	0000038633	JACOB R FUESS	226.80	226.80
221	0000421008	03453565	REIMB 7/31/25	83	0000045295	JUSTIN GODBOLT	101.25	101.25
221	0000421009	03453597	Lenox MA 7/24/25	83	0000045006	MERCEDES BROWN	143.35	143.35
221	0000421010	03453648	RENT ASSIST J.SWAIN 9/25	99	0000033227	PRIMARI PROPERTIES LLC	900.00	900.00
							4,945,621.12	
								4,945,621.12

SCHEDULED PAYMENTS SELECTED:	262
TOTAL VOUCHERS PAID:	262
TOTAL CHECKS WRITTEN:	170
CHECKS USED:	221-0000420841 THRU 221-0000421010