



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 09/19/2025
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000421281	03454980	Refund Overpayment of Temp Fac	01	0000045338	1046 OLD SENECA TURNPIKE LLC		
						SKANEATELES FIELDS RESORT & SPA	25.00	25.00
221	0000421282	03453964	Reentry Task Force 8/22/25	01	0000042657	422 JAMES STREET LLC	500.00	500.00
221	0000421283	03454888	104434	01	0000034160	AAA QUICK PLOWS & LAWNS INC	230.00	230.00
221	0000421284	03454947	9048	01	0000004680	AARON T NUZZO		
						AARON NUZZO PROCESS SERVICES	2,537.50	2,537.50
221	0000421285	03454013	09022025	01	0000041891	ADAM SPENCER	247.50	247.50
221	0000421286	03455422	130832234	01	0000009558	AGILENT TECHNOLOGIES INC	282.57	514.77
221	0000421286	03455432	130841576	01	0000009558	AGILENT TECHNOLOGIES INC	232.20	514.77
221	0000421287	03454878	V-00406-18/24F,V-00407-18/24F	01	0000043396	AMELIA GIORDANO	913.50	913.50
221	0000421288	03454992	08-16004	01	0000008142	AMERICAN STEEL AND ALUMINUM II LLC	855.80	855.80
221	0000421289	03455532	RS250901122923 8/25 RS	01	0000043635	ANDREA E BOVA		
						ABC OCCUPATIONAL THERAPY	594.00	1,188.00
221	0000421289	03455533	RS250805144946 7/25 RS	01	0000043635	ANDREA E BOVA		
						ABC OCCUPATIONAL THERAPY	594.00	1,188.00
221	0000421290	03455557	MOSH 7-8/25 PNT TRANS	01	0000041777	ANGELA MOSHER	309.68	309.68
221	0000421291	03455001	7032882142	01	0000008365	APPLIED INDUSTRIAL TECHNOLOGIES INC	51.43	51.43
221	0000421292	03455238	4190525106	01	0000033814	ARCTIC GLACIER USA INC	544.92	544.92
221	0000421293	03454898	287338139753 8/31/25	01	0000009638	AT&T MOBILITY	325.62	13,628.88
221	0000421293	03455167	287331940832 8/31/25	01	0000009638	AT&T MOBILITY	13,303.26	13,628.88
221	0000421294	03454812	155038	01	0000006142	BARTON & LOGUIDICE DPC	5,200.00	5,200.00
221	0000421295	03454482	222727	01	0000016854	BIOTAGE LLC	6,749.09	6,749.09
221	0000421296	03455538	70315047 7/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	231,149.37	451,653.21
221	0000421296	03455539	70315111 7/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	118,885.00	451,653.21
221	0000421296	03455540	70315046 7/25 COMM TRANS	01	0000005795	BIRNIE BUS SERVICE INC	101,618.84	451,653.21
221	0000421297	03455012	INV2160999	01	0000009162	BOB BARKER COMPANY INC	19.08	19.08
221	0000421298	03454986	49415	01	0000025286	BODE CELLMARK FORENSICS INC	40,500.00	137,250.00
221	0000421298	03454987	49144B	01	0000025286	BODE CELLMARK FORENSICS INC	5,545.00	137,250.00
221	0000421298	03454989	49144A	01	0000025286	BODE CELLMARK FORENSICS INC	91,205.00	137,250.00
221	0000421299	03451654	REFUND-DESORBO-100849	01	0000008112	BOND SCHOENECK & KING PLLC	269.86	539.72
221	0000421299	03454731	REFUND-BS&K-DeSorbo	01	0000008112	BOND SCHOENECK & KING PLLC	269.86	539.72
221	0000421300	03454997	13435	01	0000000272	C&S SWEEPING LLC	2,280.00	2,280.00
221	0000421301	03455369	9/16/25 HEALTH REIMBURSEMENT	01	0000023273	CAIELLA, JOHN A		
						CAIELLA, CHERI	492.32	492.32
221	0000421302	03455435	CB-1015780	01	0000040846	CARDINAL BAGS SUPPLIES LLC	243.53	243.53
221	0000421303	03454839	Summer 2025 SUP 3	01	0000015247	CAYUGA COMMUNITY COLLEGE	6,187.95	114,503.29
221	0000421303	03454842	Summer 2025 SUP 4	01	0000015247	CAYUGA COMMUNITY COLLEGE	100,937.41	114,503.29
221	0000421303	03454843	Summer 2025 SUP5	01	0000015247	CAYUGA COMMUNITY COLLEGE	7,377.93	114,503.29
221	0000421304	03455109	143262601 9/25	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	86.38	86.38
221	0000421305	03455548	FAMO 7-8/25 PNT TRANS	01	0000040578	CHRISTINA FAMOSA	308.56	308.56
221	0000421306	03455142	25213870 8/25	01	0000014994	CINTAS CORPORATION NO 2	175.00	8,494.61
221	0000421306	03455144	25216177 8/25	01	0000014994	CINTAS CORPORATION NO 2	62.37	8,494.61
221	0000421306	03455145	25237044 8/25	01	0000014994	CINTAS CORPORATION NO 2	151.25	8,494.61
221	0000421306	03455146	25281283 8/25	01	0000014994	CINTAS CORPORATION NO 2	1,107.83	8,494.61
221	0000421306	03455148	25291508 8/25	01	0000014994	CINTAS CORPORATION NO 2	1,087.05	8,494.61
221	0000421306	03455149	25293518 8/25	01	0000014994	CINTAS CORPORATION NO 2	1,209.74	8,494.61
221	0000421306	03455150	25299976 8/25	01	0000014994	CINTAS CORPORATION NO 2	1,359.18	8,494.61
221	0000421306	03455151	26066079 8/25	01	0000014994	CINTAS CORPORATION NO 2	160.00	8,494.61
221	0000421306	03455153	12022489 8/25	01	0000014994	CINTAS CORPORATION NO 2	2,182.19	8,494.61
221	0000421306	03455156	12022489 3/25-2	01	0000014994	CINTAS CORPORATION NO 2	1,000.00	8,494.61



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221	0000421307	03442423	263755B	01	0000006483	COFFEE HOST OF CNY INC		
						AUBURN PARTY RENTAL	2,574.90	2,574.90
221	0000421308	03455269	GOLDEN HARVEST FESTIVAL 2025	01	0000000901	COLIN ABERDEEN	1,500.00	1,500.00
221	0000421309	03454849	2025002350231	01	0000029727	CUSTOM TRUCK ONE SOURCE LP		
						CTOS RENTALS LLC	2,380.60	2,380.60
221	0000421310	03455556	KILL 4-6/25 PNT TRANS	01	0000043954	DAVID KILLIAN	1,078.00	1,078.00
221	0000421311	03455416	8690110/1	01	0000032027	DAVIDSON OF CLAY INC		
						DAVIDSON FORD OF CLAY	1,195.11	1,195.11
221	0000421312	03455402	25	01	0000043286	DEAN P MOYER JR		
						DM EXTERIORS	7,710.00	7,710.00
221	0000421313	03454950	10835403016	01	0000009467	DELL MARKETING LP	2,790.00	2,790.00
221	0000421314	03455359	5646	01	0000045202	DUKE PRO INC	4,736.00	4,736.00
221	0000421315	03454999	601752	01	0000027375	E LEARN INC		
						ESSENTIAL EDUCATION	1,740.00	1,740.00
221	0000421316	03454773	EC-1895	01	0000037748	ECCOVIA INC		
						ECCOVIA SOLUTIONS	7,060.42	7,060.42
221	0000421317	03455041	74966	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	20.00	20.00
221	0000421318	03455547	ESSI 7-8/25 PNT TRANS	01	0000042072	ELANA ESSIG	128.80	128.80
221	0000421319	03453595	21129-56457	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	1,658.31	46,643.38
221	0000421319	03453596	21129-56041	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	3,336.95	46,643.38
221	0000421319	03455090	56455	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	41,648.12	46,643.38
221	0000421320	03454837	897460851	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	34.06	34.06
221	0000421321	03455211	2044071910	01	0000032365	FERRELLGAS LP	122.70	122.70
221	0000421322	03454827	Summer 2025 SUP 2	01	0000015248	FINGER LAKES COMMUNITY COLLEGE	1,776.67	2,309.67
221	0000421322	03454830	Summer 2025 SUP 3	01	0000015248	FINGER LAKES COMMUNITY COLLEGE	533.00	2,309.67
221	0000421323	03455006	3347330	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	614.01	614.01
221	0000421324	03454901	128453582	01	0000009380	FLEETPRIDE INC	121.20	121.20
221	0000421325	03453616	64134395 9/25	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	499.00	1,924.98
221	0000421325	03455009	62521407 9/25	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	467.00	1,924.98
221	0000421325	03455233	63136931 8/25	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	479.49	1,924.98
221	0000421325	03455236	63136931 9/25	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	479.49	1,924.98
221	0000421326	03454976	AAAI17086	01	0000043281	FRESH BABY LLC	125.00	125.00
221	0000421327	03455212	4793801 6/30/25	01	0000007443	GALLS LLC	3,285.63	7,773.85
221	0000421327	03455214	024040858	01	0000007443	GALLS LLC	-1,718.43	7,773.85
221	0000421327	03455385	4793801 7/1-7/25/25	01	0000007443	GALLS LLC	9,063.53	7,773.85
221	0000421327	03455387	024040863	01	0000007443	GALLS LLC	-8,839.60	7,773.85
221	0000421327	03455395	4793801 7/28-7/31/25	01	0000007443	GALLS LLC	4,458.10	7,773.85
221	0000421327	03455398	027351258	01	0000007443	GALLS LLC	-299.60	7,773.85
221	0000421327	03455407	4793801 8/1-8/27/25	01	0000007443	GALLS LLC	7,348.97	7,773.85
221	0000421327	03455408	024040860	01	0000007443	GALLS LLC	-5,524.75	7,773.85
221	0000421328	03454860	916545	01	0000009234	GENUINE PARTS COMPANY	109.81	109.81
221	0000421329	03455005	212073733424 9/25	01	0000023833	GM FINANCIAL	467.73	467.73
221	0000421330	03455355	9752	01	0000041735	GOALTEx CORP	777.60	777.60



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221	0000421331	03455168	GOO250001 8/25	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION	18,239.61	36,479.22
221	0000421331	03455170	GOO250002 8/25	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION	18,239.61	36,479.22
221	0000421332	03455362	9/16/25 HEALTH REIMBURSEMENT	01	0000002847	HAZEL L CLEAVER	1,235.76	1,235.76
221	0000421333	03454451	847881695	01	0000043334	HD SUPPLY	98.22	5,575.22
221	0000421333	03454452	849623855	01	0000043334	THE HOME DEPOT PRO HD SUPPLY	549.00	5,575.22
221	0000421333	03454453	853355097	01	0000043334	THE HOME DEPOT PRO HD SUPPLY	4,928.00	5,575.22
221	0000421334	03455129	46324336	01	0000003999	HENRY SCHEIN INC	90.56	307.56
221	0000421334	03455139	46493443	01	0000003999	HENRY SCHEIN INC	217.00	307.56
221	0000421335	03454835	Fall 2024 SUP2	01	0000015292	HERKIMER COUNTY COMMUNITY COLLEGE	97,566.75	97,566.75
221	0000421336	03454719	15650	01	0000024600	HOLMDEL FOOTWEAR LLC	978.12	978.12
221	0000421337	03455464	893451542	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	627.76	627.76
221	0000421338	03455414	PS6063 #10-8/31/25	01	0000000965	HUEBER-BREUER CONSTRUCTION CO INC	2,409,517.77	2,409,517.77
221	0000421339	03454868	21126	01	0000008116	IMAGE INTEGRATOR LLC	830.84	830.84
221	0000421340	03455551	RS250616143244.1 5/25 RS	01	0000043658	JACQUELINE HENNIGAN	810.00	3,712.50
221	0000421340	03455552	RS250616143330.1 5/25 RS	01	0000043658	JACQUELINE HENNIGAN	54.00	3,712.50
221	0000421340	03455553	RS250625094216.1 6/25 RS	01	0000043658	JACQUELINE HENNIGAN	796.50	3,712.50
221	0000421340	03455554	RS250826153441.1 7/25 RS	01	0000043658	JACQUELINE HENNIGAN	2,052.00	3,712.50
221	0000421341	03454293	52086	01	0000042970	JEFFREY D MOYER TRAILER MARKETING SERVICES INC	3,999.00	3,999.00
221	0000421342	03454922	2025-9	01	0000044966	JEFFREY D VANBUREN ASTRO PROPERTIES LLC	2,300.00	2,300.00
221	0000421343	03455087	0000644	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	390.00	390.00
221	0000421344	03455535	BACO 7-8/25 PNT TRANS	01	0000022516	JENNIFER M BACON	594.72	594.72
221	0000421345	03454871	Cooking Class Series 9/5/25	01	0000043398	JESSICA G MILLER KITCHEN LITERACY PROJECT	100.00	100.00
221	0000421346	03454925	096422	01	0000006769	JMC CONSTRUCTION SERVICES LTD	14,375.00	14,375.00
221	0000421347	03454834	INV-000108	01	0000019118	JOHN MCGRAW NM ELECTRONICS LLC	8,780.00	8,780.00
221	0000421348	03455030	8767	01	0000005943	JOSALL SYRACUSE INC	906.00	906.00
221	0000421349	03455419	JUS250002 6/25	01	0000040238	JUSTICE INNOVATION INC	7,289.35	13,070.96
221	0000421349	03455420	JUS250003 6/25	01	0000040238	JUSTICE INNOVATION INC	5,781.61	13,070.96
221	0000421350	03455294	9/15/25 HEALTH REIMBURSEMENT	01	0000045345	KAREN COOK	1,321.08	1,321.08
221	0000421351	03455426	250912-06	01	0000043516	KEVIN KENNEDY DBA HEALTHY INDOORS TRAINING LLC	300.00	600.00
221	0000421351	03455427	250912-04	01	0000043516	KEVIN KENNEDY DBA HEALTHY INDOORS TRAINING LLC	300.00	600.00
221	0000421352	03454496	Worksite Eval DCS 8/29/25	01	0000038802	KIMBERLY GREEN	225.00	225.00
221	0000421353	03455101	NYSAINV204506	01	0000000210	KRAFT POWER CORP	925.00	925.00
221	0000421354	03455563	URDA 7-8/25 PNT TRANS	01	0000042063	KRISTEN URDA	381.64	381.64
221	0000421355	03455215	SI-918758	01	0000026857	LABELCITY INC	417.99	417.99
221	0000421356	03455413	277295	01	0000030368	LABELLA ASSOCIATES DPC	24,410.55	24,410.55
221	0000421357	03455352	420761	01	0000045356	LEADSONLINE PARENT LLC LEADSONLINE	2,981.25	2,981.25
221	0000421358	03454596	INVLS5779	01	0000007723	LIFESIGN LLC	842.03	842.03
221	0000421359	03455293	9/15/25 HEALTH REIMBURSEMENT	01	0000029107	LYNNE BELKO	144.76	144.76



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221	0000421360	03454964	89	01	0000045236	LYNNE ROMEISER LOGAN	40.00	40.00
221	0000421361	03455080	I-571257	01	0000045049	MAC BUSINESS SOLUTIONS INC	4,730.00	4,730.00
221	0000421362	03455163	250911-0003	01	0000036567	MAC COPY LLC	215.00	215.00
221	0000421363	03455545	DELF 7-8/25 PNT TRANS	01	0000043899	MADISON DELFUOCO	260.82	260.82
221	0000421364	03454903	27-99249	01	0000023903	MCCARTHY TIRE SERVICE OF NY INC	1,491.40	1,491.40
221	0000421365	03454948	28676	01	0000022512	MCKEAN OWENS LLC	330.00	330.00
221	0000421366	03454902	24297662	01	0000009753	MCKESSON MEDICAL SURGICAL INC	1,572.79	1,572.79
221	0000421367	03454831	091025	01	0000038105	MELANIE A TORRANCE	15.00	15.00
221	0000421368	03455019	0296344 8/25	01	0000008648	MICHIGAN STATE UNIVERSITY	55.00	55.00
221	0000421369	03454766	69939	01	0000007933	MIDLAND ASPHALT MATERIAL INC	137,553.05	407,564.57
221	0000421369	03454767	69930	01	0000007933	MIDLAND ASPHALT MATERIAL INC	126,302.19	407,564.57
221	0000421369	03454768	69904	01	0000007933	MIDLAND ASPHALT MATERIAL INC	78,375.74	407,564.57
221	0000421369	03454769	69902	01	0000007933	MIDLAND ASPHALT MATERIAL INC	65,333.59	407,564.57
221	0000421370	03454380	420977 8/25	01	0000005722	MIRABITO HOLDINGS INC		
221	0000421370	03454706	1095406 8/25	01	0000005722	MIRABITO ENERGY PRODUCTS	664.81	53,373.39
221	0000421370	03455038	1098062 8/25	01	0000005722	MIRABITO HOLDINGS INC		
221	0000421370	03455040	413849 8/25	01	0000005722	MIRABITO ENERGY PRODUCTS	508.93	53,373.39
221	0000421370	03455043	413857 8/25	01	0000005722	MIRABITO HOLDINGS INC	6,870.19	53,373.39
221	0000421370	03455043	413857 8/25	01	0000005722	MIRABITO ENERGY PRODUCTS	19,144.65	53,373.39
221	0000421371	03454887	8282186707	01	0000008449	MIRABITO HOLDINGS INC	26,184.81	53,373.39
221	0000421372	03455021	63286423	01	0000009602	MOTOROLA SOLUTIONS INC	12,556.00	12,556.00
221	0000421372	03455619	63373580	01	0000009602	MWI VETERINARY SUPPLY INC	19.00	2,314.64
221	0000421372	03455650	63380717	01	0000009602	MWI VETERINARY SUPPLY INC	23.22	2,314.64
221	0000421372	03455658	63384375	01	0000009602	MWI VETERINARY SUPPLY INC	2,005.06	2,314.64
221	0000421373	03455559	POWL 7-8/25 PNT TRANS	01	0000044799	MWI VETERINARY SUPPLY INC	267.36	2,314.64
221	0000421374	03455164	NEW250001 8/25	01	0000007641	NATHAN POWLESS	357.28	357.28
221	0000421374	03455166	NEW250002 8/25	01	0000007641	NEW JUSTICE CONFLICT		
221	0000421375	03455404	7065203355 8/7-9/4/25	01	0000005635	RESOLUTION SERVICES INC	1,397.47	4,208.14
221	0000421375	03455429	8555293106 7/23-8/21/25	01	0000005635	NEW JUSTICE CONFLICT	2,810.67	4,208.14
221	0000421375	03455470	0768064035 7/21-8/19/25	01	0000005635	RESOLUTION SERVICES INC		
221	0000421375	03455471	2254989138 4/19-9/19/24	01	0000005635	NIAGARA MOHAWK POWER CORP	86.04	18,495.20
221	0000421375	03455472	2614989134 7/23-8/21/25	01	0000005635	NATIONAL GRID	2,456.91	18,495.20
221	0000421375	03455473	2654989145 7/21-8/20/25	01	0000005635	NIAGARA MOHAWK POWER CORP	69.12	18,495.20
221	0000421375	03455474	2734988153 7/21-8/19/25	01	0000005635	NATIONAL GRID	105.10	18,495.20
221	0000421375	03455475	2974989147 7/21-8/19/25	01	0000005635	NIAGARA MOHAWK POWER CORP	14,147.68	18,495.20
221	0000421375	03455476	3333048046 7/21-8/20/25	01	0000005635	NATIONAL GRID	37.97	18,495.20
221	0000421375	03455476	3333048046 7/21-8/20/25	01	0000005635	NIAGARA MOHAWK POWER CORP	115.01	18,495.20
221	0000421375	03455476	3333048046 7/21-8/20/25	01	0000005635	NATIONAL GRID	21.02	18,495.20
221	0000421375	03455476	3333048046 7/21-8/20/25	01	0000005635	NIAGARA MOHAWK POWER CORP	35.72	18,495.20



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221	0000421375	03455477	4374984142 7/21-8/19/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	36.27	18,495.20
221	0000421375	03455478	4434984142 7/21-8/19/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	38.36	18,495.20
221	0000421375	03455479	4454984139 7/21-8/19/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	1,036.71	18,495.20
221	0000421375	03455480	1874989037 7/21-8/20/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.00	18,495.20
221	0000421375	03455481	2734989141 7/21-8/20/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	34.75	18,495.20
221	0000421375	03455482	2794989149 7/21-8/20/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.00	18,495.20
221	0000421375	03455483	3114988138 7/21-8/20/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	73.31	18,495.20
221	0000421375	03455484	3514989151 7/21-8/20/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.00	18,495.20
221	0000421375	03455485	4474984144 7/21-8/20/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	97.23	18,495.20
221	0000421375	03455486	6828124032 7/21-8/20/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	26.00	18,495.20
221	0000421376	03455107	CNON070 8/11-9/10/25 DOT	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	20,092.18	670,387.24
221	0000421376	03455116	CNON070 8/11-9/10/25 E911	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	20,307.12	670,387.24
221	0000421376	03455117	CNON070 8/11-9/10/25 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28,459.43	670,387.24
221	0000421376	03455118	CNON070 8/11-9/10/25 SH	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	5,348.79	670,387.24
221	0000421376	03455119	CNON070 8/11-9/10/25 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	13,342.98	670,387.24
221	0000421376	03455120	CNON070 8/11-9/10/25 HL	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	0.00	670,387.24
221	0000421376	03455124	CNON070 8/11-9/10/25 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	245,360.81	670,387.24
221	0000421376	03455125	CNON070 8/11-9/10/25 PARKS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	72,344.22	670,387.24
221	0000421376	03455314	CNON070 8/11-9/10/25 FAC	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	265,131.71	670,387.24
221	0000421377	03454931	10015784084 8/2-9/2/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	25.20	50.40
221	0000421377	03454933	10015841751 8/2-9/2/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	25.20	50.40
221	0000421378	03454977	NH10131	01	0000036113	OFFICE ALLY INC	44.95	44.95
221	0000421379	03455409	8483	01	0000042243	ON THE MARK UTILITY LOCATING SERVICES	4,479.25	4,479.25
221	0000421380	03455391	12278	01	0000043449	ONE STOP TREE SERVICE LLC	472.00	472.00
221	0000421381	03454975	2025 Sportsmen's Day Event	01	0000034965	ONONDAGA COUNTY FEDERATION OF SPORTSMENS CLUBS INC	2,500.00	2,500.00
221	0000421382	03454445	50829	01	0000009012	ONONDAGA COUNTY RESOURCE RECOVERY AGENCY	3,347.65	3,347.65
221	0000421383	03454897	642668247259 8/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	47.04	3,280.83
221	0000421383	03454982	108888603249 8/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	376.62	3,280.83
221	0000421383	03454985	488936603248 8/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	376.62	3,280.83
221	0000421383	03455007	168581168581 8/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,700.24	3,280.83
221	0000421383	03455008	167863167863 8/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	235.20	3,280.83



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221	0000421383	03455010	124194124194 8/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	117.63	3,280.83
221	0000421383	03455011	125522125522 8/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	51.16	3,280.83
221	0000421383	03455013	388750247933 8/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	376.32	3,280.83
221	0000421384	03440385	259522498	01	0000017636	ORKIN LLC	27.00	27.00
221	0000421385	03454320	01115CO25261063	01	0000008388	OVERDRIVE INC	315.86	2,315.90
221	0000421385	03455217	01115CO25274550	01	0000008388	OVERDRIVE INC	2,000.04	2,315.90
221	0000421386	03455654	INV-20576	01	0000044987	PATRIOT PRINTS DBA SIGNARAMA OF TULLY	638.47	638.47
221	0000421387	03455152	PED250001 4/25	01	0000005858	PEDIATRIC SERVICE GROUP LLP	26,957.30	85,368.86
221	0000421387	03455155	PED250001 5/25	01	0000005858	PEDIATRIC SERVICE GROUP LLP	29,640.77	85,368.86
221	0000421387	03455157	PED250001 6/25	01	0000005858	PEDIATRIC SERVICE GROUP LLP	28,770.79	85,368.86
221	0000421388	03455508	09132025010	01	0000034874	PERSONABLE INC	3,557.00	3,557.00
221	0000421389	03454941	10308	01	0000005925	PHELPS GUIDE RAIL INC	8,405.25	70,589.85
221	0000421389	03454943	10307	01	0000005925	PHELPS GUIDE RAIL INC	12,526.00	70,589.85
221	0000421389	03454961	10306	01	0000005925	PHELPS GUIDE RAIL INC	16,527.70	70,589.85
221	0000421389	03455261	10301	01	0000005925	PHELPS GUIDE RAIL INC	9,689.50	70,589.85
221	0000421389	03455264	10300	01	0000005925	PHELPS GUIDE RAIL INC	1,474.25	70,589.85
221	0000421389	03455267	10290	01	0000005925	PHELPS GUIDE RAIL INC	8,947.25	70,589.85
221	0000421389	03455271	10289	01	0000005925	PHELPS GUIDE RAIL INC	3,477.50	70,589.85
221	0000421389	03455273	10288	01	0000005925	PHELPS GUIDE RAIL INC	1,500.00	70,589.85
221	0000421389	03455275	10287	01	0000005925	PHELPS GUIDE RAIL INC	8,042.40	70,589.85
221	0000421390	03453782	1957754	01	0000008394	POLYDYNE INC	4,048.00	4,048.00
221	0000421391	03455078	TE-15578-09-25	01	0000041555	PROARCH TECHNOLOGIES INC	2,136.01	2,448.51
221	0000421391	03455231	TE-15272-08-25	01	0000041555	PROARCH TECHNOLOGIES INC	312.50	2,448.51
221	0000421392	03455091	2025106	01	0000006620	RAM-TECH ENGINEERS PC	24,550.00	24,550.00
221	0000421393	03454850	REFUND-Ranalli-028642	01	0000045333	RANALLI GENERATIONS LLC	38,707.38	38,707.38
221	0000421394	03455323	2374	01	0000018887	RAY CHAPIN BAC SERVICES LLC	11,175.57	11,175.57
221	0000421395	03455210	1219	01	0000036117	REBBECCA E OPPEDISANO		
221	0000421396	03455130	5500178525	01	0000007904	BLUEBIRD MUSIC TOGETHER	125.00	125.00
221	0000421397	03454998	97998855	01	0000021804	REVVITY OMICS INC	110.26	110.26
221	0000421398	03455562	SWAY 7-8/25 PNT TRANS	01	0000040224	SAFETY-KLEEN SYSTEMS INC	316.17	316.17
221	0000421399	03454859	ALD250001 4/25	01	0000014733	SAMANTHA SWAYZE	183.54	183.54
221	0000421400	03455555	KELL 7-8/25 PNT TRANS	01	0000014733	SETH ALDRICH	2,880.00	2,880.00
221	0000421401	03455549	GRIF 7-8/25 PNT TRANS	01	0000041550	SHANNON KELLY	18.62	18.62
221	0000421402	03455292	9/15/25 HEALTH REIMBURSEMENT	01	0000044700	SHAUNA GRIFFIN	258.44	258.44
221	0000421403	03455327	39893791	01	0000045344	SHIRLEY GARLAND	241.28	241.28
221	0000421404	03454861	INV3593585	01	0000007703	SNORAC INC		
221	0000421404	03454978	SINV0061264	01	0000000101	ENTERPRISE RENT-A-CAR SOUTHWORTH-MILTON INC	1,819.18	1,819.18
221	0000421404	03454978	SINV0061264	01	0000000101	MILTON CAT	280.82	1,066.82
221	0000421404	03454979	SINV0061265	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	393.00	1,066.82
221	0000421405	03455159	6042393755	01	0000000237	SOUTHWORTH-MILTON INC MILTON CAT	393.00	1,066.82
221	0000421406	03454715	1986070	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	410.54	410.54
221	0000421406	03455357	1987879	01	0000009393	SWANSON SERVICES CORP	5.63	16.89
221	0000421407	03455025	11347618	01	0000009393	SWANSON SERVICES CORP	11.26	16.89
221	0000421408	03455317	GM00103368	01	0000043427	SYDENSTRICKER NOBBE PARTNERS INC	874.10	874.10
221	0000421409	03455561	ROTH 7-8/25 PNT TRANS	01	0000005687	SYRACUSE UNIVERSITY	4,709.01	4,709.01
221	0000421410	03455560	WILL 7-8/25 PNT TRANS	01	0000042333	TAYLOR ROTHENBURG	655.20	655.20
221	0000421410	03455560	WILL 7-8/25 PNT TRANS	01	0000043955	TEANNA MOORE	604.80	604.80



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221	0000421411	03454439	1128177	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	266.66	799.98
221	0000421411	03454441	1128175	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	266.66	799.98
221	0000421411	03454443	1128176	01	0000039393	TERMINIX INTERNATIONAL CO LP		
						DBA PESTECH EXTERMINATING	266.66	799.98
221	0000421412	03450989	2025-05-20216	01	0000043829	THE OLSON GROUP LTD	8,615.38	17,230.76
221	0000421412	03453543	2025-06-20216	01	0000043829	THE OLSON GROUP LTD	8,615.38	17,230.76
221	0000421413	03455112	116140711	01	0000023976	THE WEBSTAURANT STORE INC	3,344.80	3,344.80
221	0000421414	03454957	10190-0825-25	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	40.00	40.00
221	0000421415	03455550	GROV 7-8/25 PNT TRANS	01	0000044769	THOMAS GROVER	453.60	453.60
221	0000421416	03455428	3706336	01	0000007711	THOMAS SCIENTIFIC INC	186.20	186.20
221	0000421417	03455098	3455	01	0000045238	THURSTON CASALE & RYAN LLC	4,950.00	4,950.00
221	0000421418	03455418	6637618-2	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	854.21	854.21
221	0000421419	03454994	TCI 2024 CDBG Invoice	01	0000005829	TOWN OF CICERO	50,000.00	50,000.00
221	0000421420	03454527	11200775100 7/1-8/1/25	01	0000005831	TOWN OF DEWITT	16.01	85.43
221	0000421420	03454529	11200826900 7/1/25-8/1/25	01	0000005831	TOWN OF DEWITT	53.41	85.43
221	0000421420	03454530	11200775000 7/1-8/1/25	01	0000005831	TOWN OF DEWITT	16.01	85.43
221	0000421421	03454995	TDW 2023 CDBG Invoice	01	0000005831	TOWN OF DEWITT	50,000.00	50,000.00
221	0000421422	03454993	TON VMS23-001	01	0000005837	TOWN OF ONONDAGA	320,325.00	320,325.00
221	0000421423	03455002	02 0372 E8876 9/25	01	0000034746	TOYOTA MOTOR CREDIT CORP	485.45	485.45
221	0000421424	03454276	C01_202515832	01	0000042306	TRANSACTION NETWORK SERVICES INC	32.60	32.60
221	0000421425	03455034	21947	01	0000041765	TSAI FONG BOOKS INC	41.91	682.70
221	0000421425	03455036	21714	01	0000041765	TSAI FONG BOOKS INC	640.79	682.70
221	0000421426	03454218	196442919	01	0000008520	ULINE INC	292.53	1,201.14
221	0000421426	03455421	195400243	01	0000008520	ULINE INC	547.75	1,201.14
221	0000421426	03455423	196283327	01	0000008520	ULINE INC	360.86	1,201.14
221	0000421427	03454951	R9R670 9/6/25	01	0000008473	UNITED PARCEL SERVICE INC	131.60	131.60
221	0000421428	03455099	Meter 36308971 9/8/25	01	0000015175	US POSTAL SERVICE	10,000.00	10,000.00
221	0000421429	03455498	121855	01	0000007124	VAN BORTEL FORD INC	60,308.96	60,308.96
221	0000421430	03454939	U0257370 9/8/25	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	16,132.20	17,678.11
221	0000421430	03454945	Y2741752 9/10/25	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	259.20	17,678.11
221	0000421430	03454946	Y2731656 9/10/25	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC		
						DBA VERIZON NEW YORK	1,286.71	17,678.11
221	0000421431	03455466	13468037	01	0000034329	VERTIV CORP	5,274.60	5,274.60
221	0000421432	03455172	2710475721	01	0000021733	VESTIS GROUP INC		
						VESTIS SERVICES LLC	757.80	757.80
221	0000421433	03455400	VCA VMS24-009	01	0000015226	VILLAGE OF CAMILLUS	5,356.00	5,356.00
221	0000421434	03455406	VNS CDBG24-001	01	0000005849	VILLAGE OF NORTH SYRACUSE	50,000.00	50,000.00
221	0000421435	03455003	D00009 7/31-9/2/25	01	0000005850	VILLAGE OF SOLVAY	3,219.37	3,766.31
221	0000421435	03455004	D00008 7/31-9/2/25	01	0000005850	VILLAGE OF SOLVAY	546.94	3,766.31
221	0000421436	03455128	3738664-0450-3	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	105.00	105.00
221	0000421437	03454841	0019569380	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC		
						DBA DIAMONDBACK DRUGS	89.25	89.25
221	0000421438	03454965	39313 8/31/25	01	0000006546	WEGMANS FOOD MARKET INC	904.13	904.13
221	0000421439	03454407	574714	01	0000007905	WESCO DISTRIBUTION INC	37.22	37.22
221	0000421440	03454728	WES270001 4/25	01	0000006890	WESTCOTT COMMUNITY CENTER INC	5,361.84	5,361.84



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221	0000421441	03455494	021452655 9/25	01	0000015259	WINDSTREAM CORPORATION DBA WINDSTREAM COMMUNICATIONS	78.35	78.35
221	0000421442	03455558	PATE 7-8/25 PNT TRANS	01	0000045279	ZEEL PATEL	75.60	75.60
221	0000421443	03454852	Columbus OH 8/18-8/20/25	38	0000029664	GERALD PAYNE	125.00	125.00
221	0000421444	03455018	Baldwinsville NY 8/19/25	39	0000027298	CAROL A HOLBROOK	23.00	23.00
221	0000421445	03454927	W/E 9/19/25	40	0000015327	ONONDAGA COUNTY FINANCIAL OPERATIONS	375.93	375.93
221	0000421446	03454907	mileage 7/25	43	0000042136	LAURA VASQUEZ	57.40	142.10
221	0000421446	03454909	mileage 8/25	43	0000042136	LAURA VASQUEZ	84.70	142.10
221	0000421447	03454825	mileage 7/25	43	0000045332	TYNISHA VIKNYANSKY	18.20	73.50
221	0000421447	03454826	mileage 8/25	43	0000045332	TYNISHA VIKNYANSKY	55.30	73.50
221	0000421448	03454744	Wraparound-Williams,E	73	0000034557	NAARAH L TERRY	300.00	300.00
221	0000421449	03454505	mileage 8/25	73	0000021531	YVETTE SCHOON	347.20	347.20
221	0000421450	03454819	Fulton NY 8/4-8/21/25	79	0000043563	COLLIN F PURRMAN	75.00	75.00
221	0000421451	03454821	Fulton NY 8/4-8/21/25	79	0000045330	DEVIN SOUTHWORTH	210.00	210.00
221	0000421452	03454820	Fulton NY 8/4-8/21/25	79	0000045331	JASON NEAL	75.00	75.00
221	0000421453	03454817	Fulton NY 8/4-8/21/25	79	0000022494	JONATHAN D KLADEK	210.00	210.00
221	0000421454	03454823	Fulton NY 8/4-8/21/25	79	0000045329	JUSTIN RUSHLOW	210.00	210.00
221	0000421455	03454816	Fulton NY 8/4-8/21/25	79	0000034754	MATTHEW D GETMAN	150.00	150.00
221	0000421456	03454822	Fulton NY 8/4-8/21/25	79	0000045328	SANTOSH PRADHAN	210.00	210.00
221	0000421457	03455534	ANDR 7-8/25 PNT TRANS	79	0000026853	SEAN S ANDREWS	214.20	214.20
221	0000421458	03455165	mileage 8/25	82	0000041976	JACKIA N HARRIS	318.50	318.50
221	0000421459	03454836	mileage 7/25	83	0000041556	ALLISON M HATCH	189.00	349.30
221	0000421459	03454838	mileage 8/25	83	0000041556	ALLISON M HATCH	160.30	349.30
221	0000421460	03455067	mileage 8/25	83	0000041554	FRANK J MORASCO	245.70	245.70
221	0000421461	03454877	mileage 8/25	83	0000024674	JOSEPH G CURRO	156.80	156.80
221	0000421462	03455143	mileage 8/25	83	0000042069	JULIA M DONIGAN	198.80	310.10
221	0000421462	03455147	mileage 7/25	83	0000042069	JULIA M DONIGAN	111.30	310.10
221	0000421463	03454718	mileage 8/25	83	0000045020	JULIUS DIXON	131.60	131.60
221	0000421464	03454818	Fulton NY 8/4-8/21/25	83	0000045335	KAREN GUDIEL	210.00	210.00
221	0000421465	03455216	mileage 7/25	83	0000042214	KRISTIN R PROCANICK	350.00	350.00
221	0000421466	03454815	mileage 8/25	83	0000045319	LESLIE KEEHFUS	24.50	24.50
221	0000421467	03454695	mileage 8/25	83	0000045325	SOVANNDARY J SOK	32.90	32.90
221	0000421468	03454832	mileage 8/25	83	0000045334	VALERIE M CHAN	68.60	68.60
221	0000421469	03454858	Broadwater vs Onon Co	99	0000025278	LAWRENCE SPIZMAN SPIZMAN ECONOMICS ASSOCIATES LLC	1,750.00	1,750.00
							5,544,044.58	5,544,044.58

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

305
305
189
221-0000421281 THRU 221-0000421469