



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 08/08/2025
Payment Cycle: VNDJPM

RUN DATE: 8/7/2025
RUN TIME: 8:02:03 AM
PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000419777	03450319	7237144	01	0000034552	43 NORTH MARINA LLC	397.54	1,372.22
221	0000419777	03450320	7177989	01	0000034552	43 NORTH MARINA LLC	283.43	1,372.22
221	0000419777	03450322	6709683	01	0000034552	43 NORTH MARINA LLC	691.25	1,372.22
221	0000419778	03450515	711-7/30/25-LAW	01	0000004680	AARON T NUZZO		
						AARON NUZZO PROCESS SERVICES	1,440.00	10,037.50
221	0000419778	03450640	AAR250001 7/25	01	0000004680	AARON T NUZZO		
						AARON NUZZO PROCESS SERVICES	8,597.50	10,037.50
221	0000419779	03450883	42	01	0000039951	ABBY C HEATER	72.45	327.60
221	0000419779	03450887	43	01	0000039951	ABBY C HEATER	255.15	327.60
221	0000419780	03450979	1604	01	0000045226	ACORN ENTITIES LLC		
						DBA JDOG JUNK REMOVAL & HAULING SYRACUSE	4,000.00	4,000.00
221	0000419781	03450949	55240	01	0000016793	AIR TEMP HEATING & AIR CONDITIONING INC	1,047.89	1,612.39
221	0000419781	03450951	55260	01	0000016793	AIR TEMP HEATING & AIR CONDITIONING INC	564.50	1,612.39
221	0000419782	03450650	26891	01	0000006503	AIRSIDE TECHNOLOGY CORP	155.00	70,360.00
221	0000419782	03450842	PS5784 Pay App #8	01	0000006503	AIRSIDE TECHNOLOGY CORP	70,205.00	70,360.00
221	0000419783	03450400	204771	01	0000007342	AJ MEDICAL PRODUCTS LLC	306.92	704.29
221	0000419783	03450401	204827	01	0000007342	AJ MEDICAL PRODUCTS LLC	209.45	704.29
221	0000419783	03450402	204828	01	0000007342	AJ MEDICAL PRODUCTS LLC	187.92	704.29
221	0000419784	03450073	Refund Expedited Mail Fee	01	0000045214	ALEXANDER J ZALENSKI	20.00	20.00
221	0000419785	03450569	X811068201:01	01	0000040467	ALLEGIANCE TRUCKS LLC	121.11	33,059.65
221	0000419785	03450643	X811063607:01	01	0000040467	ALLEGIANCE TRUCKS LLC	29,486.17	33,059.65
221	0000419785	03450644	X811064683:01	01	0000040467	ALLEGIANCE TRUCKS LLC	256.32	33,059.65
221	0000419785	03450646	X811064710:01	01	0000040467	ALLEGIANCE TRUCKS LLC	189.72	33,059.65
221	0000419785	03450790	X811067192:01	01	0000040467	ALLEGIANCE TRUCKS LLC	679.18	33,059.65
221	0000419785	03450861	X811068306:02	01	0000040467	ALLEGIANCE TRUCKS LLC	42.48	33,059.65
221	0000419785	03450862	X811068340:01	01	0000040467	ALLEGIANCE TRUCKS LLC	943.85	33,059.65
221	0000419785	03450863	X811068306:01	01	0000040467	ALLEGIANCE TRUCKS LLC	705.04	33,059.65
221	0000419785	03450878	X811068539:01	01	0000040467	ALLEGIANCE TRUCKS LLC	237.75	33,059.65
221	0000419785	03450879	X811068528:01	01	0000040467	ALLEGIANCE TRUCKS LLC	398.03	33,059.65
221	0000419786	03450432	436074	01	0000016364	ANDRE & SON INC	7,135.24	7,135.24
221	0000419787	03450300	001	01	0000045178	ANTON NINNO	150.00	150.00
221	0000419788	03449518	Q2 2025 Member Lost Book	01	0000015294	BALDWINVILLE PUBLIC LIBRARY	26.00	26.00
221	0000419789	03448824	153268	01	0000006142	BARTON & LOGUIDICE DPC	28,381.25	66,327.49
221	0000419789	03450137	153245	01	0000006142	BARTON & LOGUIDICE DPC	9,052.70	66,327.49
221	0000419789	03450730	154017	01	0000006142	BARTON & LOGUIDICE DPC	7,222.87	66,327.49
221	0000419789	03450735	153934	01	0000006142	BARTON & LOGUIDICE DPC	11,270.67	66,327.49
221	0000419789	03450880	152769	01	0000006142	BARTON & LOGUIDICE DPC	5,200.00	66,327.49
221	0000419789	03450881	153312	01	0000006142	BARTON & LOGUIDICE DPC	5,200.00	66,327.49
221	0000419790	03450582	SJ92587	01	0000007610	BEACON SALES AQUISITION INC		
						ALLIED BUILDING PRODUCTS	4,365.00	4,365.00
221	0000419791	03450666	OR25652	01	0000029215	BEATON INDUSTRIAL INC	741.25	741.25
221	0000419792	03450306	771	01	0000041529	BENJAMIN BERRY		
						ACCESSIBLE CIRCUS PROJECT	420.00	840.00
221	0000419792	03450310	773	01	0000041529	BENJAMIN BERRY		
						ACCESSIBLE CIRCUS PROJECT	420.00	840.00
221	0000419793	03450518	BOY250001 5/25	01	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	4,043.00	10,511.32
221	0000419793	03450520	BOY250001 6/25	01	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	4,478.00	10,511.32
221	0000419793	03450522	BOY250002 5/25	01	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	1,090.32	10,511.32
221	0000419793	03450524	BOY250002 6/25	01	0000015371	BOYS & GIRLS CLUB OF SYRACUSE	900.00	10,511.32
221	0000419794	03449977	311144 7/30/25 B	01	0000007797	BRODART COMPANY		
						DBA MCNAUGHTON BOOK SERVICE	149.43	149.43
221	0000419795	03450693	PS5873 #15-7/31/25	01	0000043253	BURNS BROTHERS CONTRACTORS LLC	254,922.05	254,922.05



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 08/08/2025
Payment Cycle: VNDJPM

RUN DATE: 8/7/2025
RUN TIME: 8:02:03 AM
PAGE NUM: 2

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000419796	03450499	23769	01	0000039176	BUTLER SALES & SERVICE INC	416.50	416.50
221	0000419797	03450316	2025-0631	01	0000032755	C MATTES INC	525.00	525.00
221	0000419798	03450435	13300	01	0000000272	C&S SWEEPING LLC	2,670.00	4,950.00
221	0000419798	03450647	13313	01	0000000272	C&S SWEEPING LLC	2,280.00	4,950.00
221	0000419799	03449107	RENT ASSIST T. JACKSON 8/25	01	0000037899	CALVIN P CRAIG		
						HOME RENEW LLC	226.00	1,376.00
221	0000419799	03449108	SEC DEPOSIT T. JACKSON 8/25	01	0000037899	CALVIN P CRAIG		
						HOME RENEW LLC	1,150.00	1,376.00
221	0000419800	03450541	15869	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	4,967.05	4,967.05
221	0000419801	03450046	CEN250005 6/25	01	0000008174	CENTERSTATE CORPORATION		
						FOR ECONOMIC OPPORTUNITY	5,738.93	5,738.93
221	0000419802	03449539	143318201 7/25	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	151.13	151.13
221	0000419803	03450652	2266	01	0000041370	CHESLOCK TREE REMOVAL LLC	1,350.00	1,350.00
221	0000419804	03450404	2517-3130SCH-1	01	0000008474	CHICAGO TITLE INSURANCE COMPANY	1,025.00	1,025.00
221	0000419805	03450923	RENT ARR S.RICKARD7-8/25	01	0000006123	CHRISTOPHER COMMUNITY INC		
						THELENA TOWNHOUSES LP	1,574.00	1,574.00
221	0000419806	03449861	56X00003	01	0000038199	CHUCK IT LLC	454.65	5,725.24
221	0000419806	03450586	57X00005	01	0000038199	CHUCK IT LLC	5,270.59	5,725.24
221	0000419807	03450399	5283960102	01	0000014994	CINTAS CORPORATION NO 2	40.06	118.41
221	0000419807	03450626	5283947406	01	0000014994	CINTAS CORPORATION NO 2	27.70	118.41
221	0000419807	03450628	5284069713	01	0000014994	CINTAS CORPORATION NO 2	50.65	118.41
221	0000419808	03449424	4544326	01	0000027781	CIVES CORPORATION		
						DBA VIKING CIVES USA	64,792.40	129,584.80
221	0000419808	03450737	4544514	01	0000027781	CIVES CORPORATION		
						DBA VIKING CIVES USA	64,792.40	129,584.80
221	0000419809	03450290	INV1082688	01	0000037861	CONVERGEONE INC	10,739.75	10,739.75
221	0000419810	03450528	CCE250001 6/25	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN		
						OF ONONDAGA COUNTY	4,826.06	4,826.06
221	0000419811	03450393	PS5622 7/25/25	01	0000006750	COVENANT HOUSING CORP OF CNY	70,768.17	70,768.17
221	0000419812	03450695	PS5956 #6-6/30/25	01	0000043057	CROSBY BROWNLIE INC	238,003.50	847,996.14
221	0000419812	03450914	PS5956 #7-7/31/25	01	0000043057	CROSBY BROWNLIE INC	309,163.74	847,996.14
221	0000419812	03450950	PS5765 #15-7/31/25	01	0000043057	CROSBY BROWNLIE INC	300,828.90	847,996.14
221	0000419813	03449855	INV-193342	01	0000038331	CUEVA CONTRACT INC		
						INTERIOR INNOVATIONS	17,446.81	17,446.81
221	0000419814	03450302	001	01	0000045114	DAVID PETERS	100.00	100.00
221	0000419815	03450277	70192560	01	0000003996	DAVIS VISION INC	36,057.84	36,057.84
221	0000419816	03450744	1052-F382117	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	465.00	465.00
221	0000419817	03450680	122215	01	0000007038	DAY AUTOMATION SYSTEMS INC	130,181.88	130,181.88
221	0000419818	03450482	23	01	0000043286	DEAN P MOYER JR		
						DM EXTERIORS	5,000.00	5,000.00
221	0000419819	03450245	10828372841	01	0000009467	DELL MARKETING LP	749.98	749.98
221	0000419820	03450696	25-007	01	0000021473	DIANNE R VERTES	21,500.00	21,500.00
221	0000419821	03450367	0046163	01	0000006522	DUFFYS AIS LLC	398.62	398.62
221	0000419822	03450699	PS5380 #16-5/31/25	01	0000027374	DW & CREW MECHANICALS INC	4,750.00	7,600.00
221	0000419822	03450703	PS5380 #17-6/30/25	01	0000027374	DW & CREW MECHANICALS INC	2,850.00	7,600.00
221	0000419823	03450697	PS5957 #8-7/31/25	01	0000040064	E-J ELECTRIC LLC	365,919.40	365,919.40
221	0000419824	03449520	2025 Q2 Member Lost Book	01	0000015266	EAST SYRACUSE FREE LIBRARY	46.44	46.44
221	0000419825	03450557	164261	01	0000044972	ECOBRITE SERVICES LLC	13,047.49	13,047.49
221	0000419826	03450498	828210	01	0000008113	EDWARD JOY ELECTRIC LLC	242.50	467.50
221	0000419826	03450501	829119	01	0000008113	EDWARD JOY ELECTRIC LLC	225.00	467.50



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 08/08/2025
Payment Cycle: VNDJPM

RUN DATE: 8/7/2025
RUN TIME: 8:02:03 AM
PAGE NUM: 3

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000419827	03450478	Fisher,M 7/30/25	01	0000022089	EDWARD REID ENGINEERING PLLC	1,500.00	1,500.00
221	0000419828	03450283	275191	01	0000024847	ENVIRONMENTAL PRODUCTS & ACCESSORIES	3,725.79	3,725.79
221	0000419829	03450387	892982841	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	87.15	133.51
221	0000419829	03450888	893575953	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	46.36	133.51
221	0000419830	03450649	1130246833	01	0000032365	FERRELLGAS LP	493.82	493.82
221	0000419831	03450709	2384165	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,543.80	1,543.80
221	0000419832	03450941	127603189	01	0000009380	FLEETPRIDE INC	126.00	126.00
221	0000419833	03450901	64134395 8/25	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	499.00	998.00
221	0000419833	03450905	62660641 8/25	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	499.00	998.00
221	0000419834	03450418	FRA250001 7/25	01	0000044945	FRANCIS MORABITO	2,667.09	2,667.09
221	0000419835	03450031	4793801 3/28-4/11/25	01	0000007443	GALLS LLC	6,252.14	108,363.60
221	0000419835	03450042	4793801 4/14-4/23/25	01	0000007443	GALLS LLC	5,139.41	108,363.60
221	0000419835	03450050	4793801 4/24-4/30/25	01	0000007443	GALLS LLC	3,356.28	108,363.60
221	0000419835	03450065	4793801 5/1-5/7/25	01	0000007443	GALLS LLC	6,995.12	108,363.60
221	0000419835	03450100	4793801 5/8-5/14/25	01	0000007443	GALLS LLC	4,453.52	108,363.60
221	0000419835	03450102	4793801 5/15-5/22/25	01	0000007443	GALLS LLC	6,518.60	108,363.60
221	0000419835	03450143	4793801 5/23-5/31/25	01	0000007443	GALLS LLC	15,173.63	108,363.60
221	0000419835	03450196	4793801 6/1-6/4/25	01	0000007443	GALLS LLC	9,435.42	108,363.60
221	0000419835	03450218	4793801 6/5-6/10/25	01	0000007443	GALLS LLC	24,062.14	108,363.60
221	0000419835	03450222	4793801 6/11-6/13/25	01	0000007443	GALLS LLC	7,343.84	108,363.60
221	0000419835	03450227	4793801 6/16-6/19/25	01	0000007443	GALLS LLC	11,559.67	108,363.60
221	0000419835	03450228	4793801 6/20-6/27/25	01	0000007443	GALLS LLC	5,454.28	108,363.60
221	0000419835	03450285	031424746	01	0000007443	GALLS LLC	2,107.60	108,363.60
221	0000419835	03450473	031981525	01	0000007443	GALLS LLC	511.95	108,363.60
221	0000419836	03450032	54431	01	0000035755	GARCIAS AUTOMOTIVE LLC	125.00	535.00
221	0000419836	03450033	54432	01	0000035755	GARCIAS AUTOMOTIVE LLC	210.00	535.00
221	0000419836	03450034	54336	01	0000035755	GARCIAS AUTOMOTIVE LLC	200.00	535.00
221	0000419837	03450611	August 2025	01	0000034450	GEITER DONE OF WNY INC	225.00	225.00
221	0000419838	03450312	1706793 6/25	01	0000009234	GENUINE PARTS COMPANY	17.77	972.27
221	0000419838	03450567	910403	01	0000009234	GENUINE PARTS COMPANY	76.05	972.27
221	0000419838	03450740	899022	01	0000009234	GENUINE PARTS COMPANY	11.03	972.27
221	0000419838	03450742	907970	01	0000009234	GENUINE PARTS COMPANY	73.26	972.27
221	0000419838	03450791	910867	01	0000009234	GENUINE PARTS COMPANY	48.50	972.27
221	0000419838	03450852	910967	01	0000009234	GENUINE PARTS COMPANY	45.10	972.27
221	0000419838	03450858	911063	01	0000009234	GENUINE PARTS COMPANY	52.00	972.27
221	0000419838	03450859	911255	01	0000009234	GENUINE PARTS COMPANY	107.67	972.27
221	0000419838	03450860	911268	01	0000009234	GENUINE PARTS COMPANY	16.74	972.27
221	0000419838	03450865	911283	01	0000009234	GENUINE PARTS COMPANY	385.47	972.27
221	0000419838	03450867	911259	01	0000009234	GENUINE PARTS COMPANY	87.47	972.27
221	0000419838	03450876	911817	01	0000009234	GENUINE PARTS COMPANY	51.21	972.27
221	0000419839	03450219	REFUND-KYANKA	01	0000045141	GEORGE KYANKA	887.47	887.47
221	0000419840	03450125	Sydney,D 6/29/2025	01	0000019890	GERALD J PETTIGRASS		
						PETTIGRASS FUNERAL HOME	2,220.00	2,220.00
221	0000419841	03450651	565195-00	01	0000009184	GLOBAL TEST SUPPLY LLC	997.31	997.31
221	0000419842	03450292	1218856	01	0000003934	H G MAYBECK CO INC	945.00	945.00
221	0000419843	03450276	616689748674	01	0000033972	HARTFORD LIFE & ACCIDENT INS CO	60,680.89	60,680.89
221	0000419844	03449788	1006	01	0000045197	HEART FELT ARRTS	350.00	350.00



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 08/08/2025
Payment Cycle: VNDJPM

RUN DATE: 8/7/2025
RUN TIME: 8:02:03 AM
PAGE NUM: 4

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000419845	03450291	1091047 6/25	01	0000009247	HOME DEPOT USA INC DBA HOME DEPOT PRO	4,970.47	4,970.47
221	0000419846	03450920	RENT ARR J.FLYNN3-7/25	01	0000017310	HOUSING VISIONS SALINA SQUARE LLC	2,614.00	2,614.00
221	0000419847	03449317	O-CHIP-003	01	0000043194	HOUSING VISIONS CONSULTANTS INC	70,000.00	70,000.00
221	0000419848	03450298	SUMMER 2025 SUP4	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	8,722.00	8,722.00
221	0000419849	03450683	PS6063 #9-7/31/25	01	0000000965	HUEBER-BREUER CONSTRUCTION CO INC	2,918,518.27	2,918,518.27
221	0000419850	03450481	Refund Food Permit Fee	01	0000045224	II LIMONE INC	68.00	68.00
221	0000419851	03450372	0243933-IN	01	0000009813	IMMUNALYSIS CORP	5,027.44	5,027.44
221	0000419852	03450818	016907	01	0000045094	IMPERIAL BAG & PAPER CO LLC ECONOMY PRODUCTS & SOLUTIONS	401.00	401.00
221	0000419853	03450663	USI25-04205061	01	0000034786	INDEED INC	270.74	270.74
221	0000419854	03450491	21119	01	0000023644	INTEGRATED WATER MANAGEMENT	511.07	6,577.07
221	0000419854	03450493	21465	01	0000023644	INTEGRATED WATER MANAGEMENT	6,066.00	6,577.07
221	0000419855	03449896	LP21484	01	0000005512	INTL ASSN FOR IDENTIFICATION	300.00	300.00
221	0000419856	03450461	159342598	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	93.24	190.45
221	0000419856	03450462	159342599	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	97.21	190.45
221	0000419857	03449965	1834444	01	0000006209	J C SMITH INC	85.68	133.22
221	0000419857	03449966	1834606	01	0000006209	J C SMITH INC	47.54	133.22
221	0000419858	03449515	INV-HEL-3810	01	0000044709	JAL EQUITY CORP HUSKY ENVELOPE LLC	286.80	286.80
221	0000419859	03450928	8012025	01	0000002527	JAMES C MCCARTHY	275.00	275.00
221	0000419860	03449793	0000609	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	225.00	225.00
221	0000419861	03450258	Phoenix, AZ 3/5-3/6/25	01	0000045175	JEREMY D NASH	151.31	151.31
221	0000419862	03450610	0254900-IN	01	0000006185	JEROME FIRE EQUIPMENT CO INC	265.00	265.00
221	0000419863	03449385	5JDYONXF-0001	01	0000041390	JEROME MEDLEY J MEDLEY MOVING HELPERS LLC	2,500.00	2,500.00
221	0000419864	03450305	100	01	0000031576	JOHN A FLAVER	300.00	300.00
221	0000419865	03450071	999167315	01	0000045216	JOHN OBER CANDOR ANIMAL CARE	297.58	297.58
221	0000419866	03450929	02-264465-2	01	0000038063	JOHN R FREUNDSCUHH INC UPSTATE EQUIPMENT	234.66	234.66
221	0000419867	03450138	24801421	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	13,572.72	27,145.44
221	0000419867	03450140	24804281	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	13,572.72	27,145.44
221	0000419868	03450886	25-003	01	0000039972	JORDAN T WILSON	85.05	85.05
221	0000419869	03449486	0007199964	01	0000009154	KAPLAN EARLY LEARNING COMPANY	231.96	231.96
221	0000419870	03450913	KAR250001 6/25	01	0000041610	KAREN L KOCH	600.00	1,260.00
221	0000419870	03450915	KAR250001 7/25	01	0000041610	KAREN L KOCH	660.00	1,260.00
221	0000419871	03450924	RENT ARR N.SELLIN6/25	01	0000014585	KAROUNOS, MICHAEL	1,100.00	1,100.00
221	0000419872	03450659	6-132325	01	0000005669	KELLEY BROS LLC	16,710.00	17,201.50
221	0000419872	03450660	6-132985	01	0000005669	KELLEY BROS LLC	491.50	17,201.50
221	0000419873	03449978	ONGOV 012	01	0000041993	KIMBALL & KIMBALL COMPANIES INC	2,800.00	2,800.00
221	0000419874	03450758	911584	01	0000031362	KLEIS EQUIPMENT LLC	397.96	397.96
221	0000419875	03450356	503449506	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	260.43	260.43
221	0000419876	03449522	2025 Q2 Member Lost Book	01	0000015268	LAFAYETTE PUBLIC LIBRARY	27.98	27.98
221	0000419877	03449487	90982710	01	0000040695	LAKESHORE PARENT LLC LAKESHORE LEARNING MATERIALS LLC	802.90	802.90



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 08/08/2025
Payment Cycle: VNDJPM

RUN DATE: 8/7/2025
RUN TIME: 8:02:03 AM
PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000419878	03449456	624882	01	0000031531	LANE ENTERPRISES INC	19,121.40	19,121.40
221	0000419879	03450605	11680242	01	0000009562	LANGUAGE LINE SERVICES INC	21.75	21.75
221	0000419880	03449706	LEM250001 6/25	01	0000005718	LEMOYNE COLLEGE	32,717.71	32,717.71
221	0000419881	03450642	58501	01	0000009571	LEONARDO US CYBER & SECURITY SOLUTIONS	1,250.00	1,250.00
221	0000419882	03450408	10184	01	0000006888	LOGO INCENTIVES INC	565.00	565.00
221	0000419883	03449485	995280-PBNJHU	01	0000034510	LOWES COMPANIES INC		
						LOWES HOME CENTERS LLC	170.05	170.05
221	0000419884	03450595	250804-0043	01	0000036567	MAC COPY LLC	84.48	84.48
221	0000419885	03450694	63219	01	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD		
						SYRACUSE DRY ICE	449.50	449.50
221	0000419886	03450309	862217	01	0000043478	MARK GEOFFREY CLOUGH		
						G + L MUSIC STUDIO	150.00	150.00
221	0000419887	03450885	44	01	0000039973	MARY BUTWIN	56.70	56.70
221	0000419888	03450004	620975	01	0000025211	MCCROMETER INC	17,688.22	17,688.22
221	0000419889	03450243	MCM250002 6/25	01	0000007011	MCPAHON/RYAN CHILD ADVOCACY SITE	78,961.17	78,961.17
221	0000419890	03450604	49093454	01	0000008454	MCMMASTER CARR SUPPLY CO	275.51	275.51
221	0000419891	03450317	2994293	01	0000005776	MEIER SUPPLY CO INC	251.80	251.80
221	0000419892	03450296	073025	01	0000038105	MELANIE A TORRANCE	30.00	30.00
221	0000419893	03450889	355	01	0000021279	MELISSA A BRAND LANNING	70.00	70.00
221	0000419894	03449604	300147761	01	0000008279	MERRICK INC	427.00	427.00
221	0000419895	03450713	679248112	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC		
						TROEMNER LLC	265.20	265.20
221	0000419896	03450315	315676044	01	0000024366	MICHEL LLC		
						R E MICHEL COMPANY LLC	212.69	212.69
221	0000419897	03450248	48281	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	2,439.63	76,584.58
221	0000419897	03450251	68678	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	7,678.26	76,584.58
221	0000419897	03450253	387562	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	1,450.80	76,584.58
221	0000419897	03450365	1118900	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	14,916.81	76,584.58
221	0000419897	03450368	78570	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	7,156.26	76,584.58
221	0000419897	03450906	1096678 7/25	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	42,942.82	76,584.58
221	0000419898	03450181	2025-3032	01	0000041406	MOBILE DRUG TESTING OF NY CORP		
						UPSTATE DRUG TESTING	690.90	690.90
221	0000419899	03450395	250002407	01	0000034313	MOORE CLARK USA		
						DBA BIO-OREGON	473.00	473.00
221	0000419900	03450648	011330	01	0000043926	MOUNT PLEASANT BLYTHEDALE		
						UNION FREE SCHOOL DISTRICT	12,074.80	12,074.80
221	0000419901	03450689	PS5763 #14-7/31/25	01	0000005553	MURNANE BUILDING CONTRACTORS INC	3,464,045.79	3,464,045.79
221	0000419902	03450554	62552024	01	0000009602	MWI VETERINARY SUPPLY INC	100.00	466.70
221	0000419902	03450741	62579754	01	0000009602	MWI VETERINARY SUPPLY INC	244.84	466.70
221	0000419902	03450821	62621155	01	0000009602	MWI VETERINARY SUPPLY INC	36.26	466.70
221	0000419902	03450831	62622421	01	0000009602	MWI VETERINARY SUPPLY INC	85.60	466.70
221	0000419903	03450075	PERB-A2024-050	01	0000005613	NEW YORK STATE	50.00	50.00
221	0000419904	03450063	PERB-A2024-053	01	0000005613	NEW YORK STATE	50.00	150.00
221	0000419904	03450066	PERB-A2024-052	01	0000005613	NEW YORK STATE	50.00	150.00
221	0000419904	03450072	PERB-A2024-051	01	0000005613	NEW YORK STATE	50.00	150.00
221	0000419905	03448707	PERMIT 2030181189 7/25-6/26	01	0000005613	NEW YORK STATE	100.00	100.00



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 08/08/2025
Payment Cycle: VNDJPM

RUN DATE: 8/7/2025
RUN TIME: 8:02:03 AM
PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000419906	03450417	31 SF 06/2025	01	0000005613	NEW YORK STATE	435,238.65	435,238.65
221	0000419907	03450394	8795190115 6/19-7/22/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	17.87	3,051.86
221	0000419907	03450396	7015193117 6/19-7/22/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	22.06	3,051.86
221	0000419907	03450667	8555293106 6/20-7/23/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,445.95	3,051.86
221	0000419907	03450848	9179056135 6/25-7/28/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	565.98	3,051.86
221	0000419908	03450037	367755	01	0000040870	NORFOLK BEARINGS & SUPPLY CO INC	73.47	73.47
221	0000419909	03450189	55615	01	0000040243	NORTH SKYE LLC DBA 1STEP DETECT	3,850.00	3,850.00
221	0000419910	03449523	Q2 Member Lost Book	01	0000015273	NORTHERN ONONDAGA PUBLIC LIBRARY	120.99	120.99
221	0000419911	03450514	112670	01	0000006500	NY MARKING DEVICES CORP DBA JESSEL MARKING EQUIP CO	97.35	97.35
221	0000419912	03450409	10012459417 6/24-7/24/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	311.98	5,242.16
221	0000419912	03450410	10012459433 6/24-7/24/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,091.94	5,242.16
221	0000419912	03450412	10030460926 6/27-7/30/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	714.54	5,242.16
221	0000419912	03450519	10012459599 6/26-7/25/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	3,123.70	5,242.16
221	0000419913	03449698	07296	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	3,927.81	5,589.50
221	0000419913	03449782	08118	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	255.00	5,589.50
221	0000419913	03449819	08029	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	504.00	5,589.50
221	0000419913	03449821	08037	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	902.69	5,589.50
221	0000419914	03450297	IV496522	01	0000021387	OFFICE MASTER INC	2,472.48	2,472.48
221	0000419915	03450844	3305668	01	0000005507	OMNI SERVICES INC	25.20	25.20
221	0000419916	03450864	623483F	01	0000041483	ONEIDA ANY AM LLC DBA NYE FORD VOLKSWAGEN CHRYSLER	19.08	19.08
221	0000419917	03450361	ONO250001 6/25	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	4,336.50	4,336.50
221	0000419918	03450427	113511244063 7/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	564.80	5,314.12
221	0000419918	03450428	103586103586 7/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	117.63	5,314.12
221	0000419918	03450429	142758142758 7/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	47.04	5,314.12
221	0000419918	03450430	142759142759 7/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	47.04	5,314.12
221	0000419918	03450431	142760142760 7/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	458.72	5,314.12
221	0000419918	03450433	143759143759 7/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	183.55	5,314.12
221	0000419918	03450434	143864606174 7/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	541.12	5,314.12
221	0000419918	03450436	143906143906 7/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	417.52	5,314.12
221	0000419918	03450438	143908143908 7/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	747.12	5,314.12
221	0000419918	03450440	184907193347 7/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	400.00	5,314.12
221	0000419918	03450442	184926193366 7/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	182.06	5,314.12
221	0000419918	03450443	184928193368 7/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	626.82	5,314.12
221	0000419918	03450445	184927193367 7/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	219.14	5,314.12
221	0000419918	03450446	184908264470 7/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	112.45	5,314.12
221	0000419918	03450447	184925193365 7/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	169.70	5,314.12
221	0000419918	03450448	184930193370 7/31/250	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	363.24	5,314.12
221	0000419918	03450451	184929193369 7/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	116.17	5,314.12
221	0000419919	03449524	Q2 2025 Member Lost Book	01	0000015274	ONONDAGA FREE LIBRARY	10.98	10.98
221	0000419920	03432690	2025 PS5723	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	27,083.00	27,083.00
221	0000419921	03450229	100401969611	01	0000005454	OTIS ELEVATOR COMPANY	4,402.63	8,805.26
221	0000419921	03450230	100402004365	01	0000005454	OTIS ELEVATOR COMPANY	4,402.63	8,805.26
221	0000419922	03450707	124265	01	0000009408	OUTDOOR POWER EQUIPMENT	343.18	343.18
221	0000419923	03449192	100168	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	176.92	188.27



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 08/08/2025
Payment Cycle: VNDJPM

RUN DATE: 8/7/2025
RUN TIME: 8:02:03 AM
PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000419923	03450756	102074	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	11.35	188.27
221	0000419924	03450947	01115CO25169962	01	0000008388	OVERDRIVE INC	3,401.39	14,476.34
221	0000419924	03450974	01115CO25232895	01	0000008388	OVERDRIVE INC	4,499.47	14,476.34
221	0000419924	03450977	01115CP25234858	01	0000008388	OVERDRIVE INC	112.25	14,476.34
221	0000419924	03450982	01115CO25232835	01	0000008388	OVERDRIVE INC	2,626.52	14,476.34
221	0000419924	03450985	01115CO25230322	01	0000008388	OVERDRIVE INC	3,836.71	14,476.34
221	0000419925	03450672	25-0267	01	0000007820	PATCH MANAGEMENT INC	1,500.00	13,000.00
221	0000419925	03450679	25-0257	01	0000007820	PATCH MANAGEMENT INC	11,500.00	13,000.00
221	0000419926	03447642	36766	01	0000019902	PAYT SUPPLY CO INC	927.97	927.97
221	0000419927	03450937	01-904876	01	0000006074	PBS BRAKE AND SUPPLY CORP	234.29	234.29
221	0000419928	03450757	01S47225	01	0000023761	PC HOLDINGS 5 DBA ALLIED SPRING	76.98	3,994.26
221	0000419928	03450774	01W16125	01	0000023761	PC HOLDINGS 5 DBA ALLIED SPRING	3,917.28	3,994.26
221	0000419929	03450583	1949744	01	0000008394	POLYDYNE INC	57,631.20	57,631.20
221	0000419930	03450526	S2838604.001	01	0000043131	POWER-FLO TECHNOLOGIES INC	978.00	978.00
221	0000419931	03449682	S1488585.001	01	0000009284	PYRAMID PAPER COMPANY DBA PYRAMID SCHOOL PRODUCTS	364.80	2,978.40
221	0000419931	03449683	S1488584.001	01	0000009284	PYRAMID PAPER COMPANY DBA PYRAMID SCHOOL PRODUCTS	2,613.60	2,978.40
221	0000419932	03450247	QUE250001 2/25	01	0000043941	QUENTION BROWN	2,000.00	2,000.00
221	0000419933	03450513	25-002	01	0000035741	RACHEL A LANGE	6,700.00	6,700.00
221	0000419934	03450558	35616158	01	0000021594	RADWELL INTERNATIONAL INC	1,437.34	1,637.47
221	0000419934	03450559	35616327	01	0000021594	RADWELL INTERNATIONAL INC	200.13	1,637.47
221	0000419935	03450411	2340	01	0000018887	RAY CHAPIN BAC SERVICES LLC	5,234.81	5,234.81
221	0000419936	03450921	RENT ARR V.BERRY6-8/25	01	0000045225	ROYCE C ORR	4,050.00	4,050.00
221	0000419937	03450917	RENT ARR J.CRUIZ4-7/25	01	0000038321	RTEK PROPERTIES LLC	3,284.00	3,284.00
221	0000419938	03450609	97503295	01	0000021804	SAFETY-KLEEN SYSTEMS INC	1,665.54	1,665.54
221	0000419939	03450376	S40423	01	0000045176	SAN ANTONIO ZOOLOGICAL SOCIETY	157.06	157.06
221	0000419940	03450925	RENT ARR B.COGLAN6-8/25	01	0000033129	SHANNON THOMAS	2,020.00	2,020.00
221	0000419941	03450909	B20085284	01	0000007689	SHI INTERNATIONAL CORP	37,562.49	37,562.49
221	0000419942	03450711	565892126	01	0000008834	SIGMA-ALDRICH INC	59.21	59.21
221	0000419943	03449951	9768976	01	0000014954	SMILEMAKERS INC	333.90	333.90
221	0000419944	03450625	JB-130018-00 7/1-7/31/25	01	0000024639	SOLARCITY CORPORATION	989.21	989.21
221	0000419945	03449525	Q2 2025 Member Lost Book	01	0000015293	SOLVAY PUBLIC LIBRARY	13.99	13.99
221	0000419946	03450391	SINV0049609	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	4,275.31	9,048.40
221	0000419946	03450392	SINV0049611	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	4,773.09	9,048.40
221	0000419947	03450517	4-6/25	01	0000007854	ST MICHAELS LUTHERAN CHURCH	200.00	200.00
221	0000419948	03449526	170626741-0001	01	0000009235	SUNBELT RENTALS INC DBA AIRREX USA	4,420.10	4,420.10
221	0000419949	03450284	1973292	01	0000009393	SWANSON SERVICES CORP	39.41	39.41
221	0000419950	03450424	Refund-SCSD	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	125.00	125.00
221	0000419951	03450919	RENT ARR R.CARTER8/24-1/25	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,469.00	7,541.00
221	0000419951	03450922	RENT ARR J.SANTANA3-8/25	01	0000005844	SYRACUSE HOUSING AUTHORITY	1,788.00	7,541.00
221	0000419951	03450926	RENT ARR L.PINET RIVERA3-7/25	01	0000005844	SYRACUSE HOUSING AUTHORITY	4,284.00	7,541.00
221	0000419952	03450314	000002-R-0002	01	0000019348	SYRACUSE PARKING SERVICES LLC	15,890.00	24,665.00
221	0000419952	03450352	000001-R-0002	01	0000019348	SYRACUSE PARKING SERVICES LLC	8,775.00	24,665.00
221	0000419953	03450653	10001923	01	0000024925	SYRACUSE RETREADERS LLC	1,090.50	1,090.50



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 08/08/2025
Payment Cycle: VNDJPM

RUN DATE: 8/7/2025
RUN TIME: 8:02:03 AM
PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000419954	03450892	252015	01	0000034434	THE CHANGE COMPANIES	7,500.00	7,500.00
221	0000419955	03450544	Agritourism Grant 2025	01	0000038612	THE ONONDAGA HOLLOW LLC DBA THE PUMPKIN HOLLOW	15,000.00	15,000.00
221	0000419956	03450545	10190-0721-25	01	0000000167	THERESA SLATER EMPIRE INTERPRETING SERVICE LLC	170.00	170.00
221	0000419957	03450420	121311	01	0000044764	THOMAS J MORRIS III EAGLE POINT GUN / TJ MORRIS & SONS	54,479.15	54,479.15
221	0000419958	03450691	3673994	01	0000007711	THOMAS SCIENTIFIC INC	841.96	841.96
221	0000419959	03450375	3577281	01	0000007711	THOMAS SCIENTIFIC INC	17.13	17.13
221	0000419960	03450074	1863	01	0000045215	TIFFANY-JO PONCE	60.20	60.20
221	0000419961	03450523	202201251	01	0000039328	TOM WARNER UPSTATE NY WILDLIFE CONTROL	450.00	450.00
221	0000419962	03450333	6613812	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,788.73	1,980.48
221	0000419962	03450334	6613812-2	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	191.75	1,980.48
221	0000419963	03449042	559702733	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	394.55	7,481.77
221	0000419963	03449048	559701214	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	499.59	7,481.77
221	0000419963	03449201	560546913	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	4,204.22	7,481.77
221	0000419963	03450874	559703251	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	30.96	7,481.77
221	0000419963	03450877	559701867	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	33.68	7,481.77
221	0000419963	03450973	559714431	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,318.77	7,481.77
221	0000419964	03448375	DWI ENFORCEMENT QTR 3-2024	01	0000005834	TOWN OF GEDDES	2,036.56	2,036.56
221	0000419965	03448867	31842	01	0000005837	TOWN OF ONONDAGA	1,506.95	3,013.90
221	0000419965	03448869	31843	01	0000005837	TOWN OF ONONDAGA	1,506.95	3,013.90
221	0000419966	03450254	ARRIANGMENTS 4/1-6/30/25	01	0000005837	TOWN OF ONONDAGA	50.00	50.00
221	0000419967	03450377	179964 7/25	01	0000024189	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	163.80	163.80
221	0000419968	03450600	196156867	01	0000008520	ULINE INC	502.06	502.06
221	0000419969	03450370	R9R670 7/26/25	01	0000008473	UNITED PARCEL SERVICE INC	229.50	229.50
221	0000419970	03450051	17239096	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	8,587.08	29,415.84
221	0000419970	03450052	17271781	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	6,421.20	29,415.84
221	0000419970	03450053	17294637	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	7,521.54	29,415.84
221	0000419970	03450055	17313499	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	6,886.02	29,415.84
221	0000419971	03450620	100000169559 8/1/25	01	0000007798	VERIZON COMMUNICATIONS INC	2,690.45	2,690.45
221	0000419972	03450550	2710461416	01	0000021733	VESTIS GROUP INC VESTIS SERVICES LLC	649.74	649.74
221	0000419973	03450676	1523176	01	0000044772	VIDEOJET TECHNOLOGIES INC	650.00	650.00
221	0000419974	03450120	Amoakoatta,E 6/28/2025	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,970.00	5,190.00
221	0000419974	03450122	Johnson,S 5/29/2025	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	5,190.00



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 08/08/2025
Payment Cycle: VNDJPM

RUN DATE: 8/7/2025
RUN TIME: 8:02:03 AM
PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000419975	03449816	3735325-0450-4	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	104.00	1,547.00
221	0000419975	03449817	3735432-0450-8	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	245.00	1,547.00
221	0000419975	03450564	3735326-0450-2	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	1,181.00	1,547.00
221	0000419975	03450719	3735328-0450-8	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	17.00	1,547.00
221	0000419976	03449688	SI304970	01	0000005322	WATSON-MARLOW INC		
						WATSON-MARLOW/BREDEL PUMPS	30,420.64	30,420.64
221	0000419977	03450471	113	01	0000045222	WE BUILD WE GROW INC	1,244.30	1,244.30
221	0000419978	03450918	RENT ARR S.PITCHER4-5/25, 7/25	01	0000040093	WELCOME HOME MANAGEMENT LLC	4,412.00	4,412.00
221	0000419979	03450456	852292265	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,400.11	11,167.62
221	0000419979	03450458	852316675	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	4,662.21	11,167.62
221	0000419979	03450466	852381523	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,105.30	11,167.62
221	0000419980	03449805	PS6121 7/31/25	01	0000005920	WEYDMAN ELECTRIC INC	52,500.00	52,500.00
221	0000419981	03450690	9029	01	0000000277	WHOLE ME INC	720.00	720.00
221	0000419982	03450894	2025_0731	01	0000022515	WIN INTERACTIVE INC	1,150.00	1,150.00
221	0000419983	03450398	9735	01	0000007464	WIRELESS BUSINESS GROUP LLC	2,925.00	2,925.00
221	0000419984	03450132	YOU250001 6/25	01	0000043467	YOUTH ENRICHMENT OUTREACH PROGRAM	13,380.31	13,380.31
221	0000419985	03449895	mileage 7/25	43	0000001586	DEBRA A LEWIS	21.70	146.70
221	0000419985	03450279	Albany NY 6/9-6/11/25	43	0000001586	DEBRA A LEWIS	125.00	146.70
221	0000419986	03447558	mileage 5/25	43	0000044846	KEELIN MURPHY-COLLINS	25.20	25.20
221	0000419987	03450139	mileage 6/25	43	0000001140	LAURA J AYLSWORTH INGALLS	42.70	42.70
221	0000419988	03449898	Albany NY 6/9-6/11/25	43	0000039866	RACHAEL A RUSSELL	125.00	125.00
221	0000419989	03450468	Buffalo NY 7/9-7/11/25	43	0000045170	TIMOTHY KELLY	293.90	293.90
221	0000419990	03449591	Wraparound-Infinite,T-3	73	0000034557	NAARAH L TERRY	300.00	300.00
221	0000419991	03450054	Wraparound-Carrears,L-2	73	0000034557	NAARAH L TERRY	300.00	300.00
221	0000419992	03450259	mileage 5/25	73	0000034557	NAARAH L TERRY	67.20	67.20
221	0000419993	03450355	mileage 7/25	73	0000041775	REBECCA A SCHALK	114.10	114.10
221	0000419994	03450531	mileage 7/25	73	0000021531	YVETTE SCHOON	392.00	392.00
221	0000419995	03450641	mileage 4/25	81	0000000669	BETTINA M PALMER	133.00	133.00
221	0000419996	03450118	mileage 6/25	81	0000023033	FELICIA Y HARRIS	29.40	58.80
221	0000419996	03450119	mileage 7/25	81	0000023033	FELICIA Y HARRIS	29.40	58.80
221	0000419997	03450606	mileage 7/25	81	0000043764	GINA M LANTRY	160.30	160.30
221	0000419998	03449359	Saratoga Springs NY 7/20-23/25	81	0000033921	KENNETH J ELLIS	293.51	293.51
221	0000419999	03449358	Saratoga Springs NY 7/20-23/25	81	0000045136	LORI DESOCIO	120.00	120.00
221	0000420000	03449373	Saratoga Springs NY 7/20-23/25	81	0000038329	LUIS E ESCOBOZA	293.51	293.51
221	0000420001	03449381	Saratoga Springs NY 7/20-23/25	81	0000040855	MELISSA A JOHNSTON	293.51	293.51
221	0000420002	03449671	Saratoga Springs NY 7/20-23/25	81	0000033922	MONICA M BROWN	293.51	293.51
221	0000420003	03450235	Saratoga Springs NY 7/20-23/25	81	0000002947	MORGAN R THURSTON	293.51	293.51
221	0000420004	03449643	Saratoga Springs NY 7/20-23/25	81	0000024261	TARA D BLANDING-NEWCOMB	293.51	293.51
221	0000420005	03450303	mileage 7/25	81	0000044985	WILLIAM P DESANTIS	46.90	46.90
221	0000420006	03450281	mileage 7/25	82	0000000747	CYNTHIA D JASPER	14.70	14.70
221	0000420007	03450286	mileage 6/25	82	0000041976	JACKIA N HARRIS	177.10	469.00
221	0000420007	03450287	mileage 7/25	82	0000041976	JACKIA N HARRIS	291.90	469.00
221	0000420008	03450260	mileage 7/25	82	0000040820	LISA A LEMURA	21.00	21.00
221	0000420009	03446220	mileage 4/25	82	0000040864	NIKKI A VENNEN	168.70	282.10
221	0000420009	03450405	mileage 5/25	82	0000040864	NIKKI A VENNEN	113.40	282.10



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 08/08/2025
Payment Cycle: VNDJPM

RUN DATE: 8/7/2025
RUN TIME: 8:02:03 AM
PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000420010	03450944	mileage 6/25	83	0000042150	ASHLEY N MIEDANER	347.90	560.00
221	0000420010	03450946	mileage 7/25	83	0000042150	ASHLEY N MIEDANER	212.10	560.00
221	0000420011	03450882	mileage 7/25	83	0000043860	BENJAMIN C KINSLOW	272.30	272.30
221	0000420012	03450127	mileage 7/25	83	0000042084	ELIZABETH A RIVERA	164.50	164.50
221	0000420013	03447981	mileage 6/25	83	0000045043	ERICA K WHITE	199.50	199.50
221	0000420014	03450382	mileage 7/25	83	0000004154	FRANK J MORASCO	93.80	93.80
221	0000420015	03450936	mileage 7/25	83	0000038633	JACOB R FUESS	331.10	331.10
221	0000420016	03450238	Hyde Park NY 5/8/25	83	0000024358	JEANETTE L ZUCKERMAN	67.49	110.19
221	0000420016	03450241	mileage 5/25	83	0000024358	JEANETTE L ZUCKERMAN	42.70	110.19
221	0000420017	03450706	mileage 7/25	83	0000004683	JESSICA R GROFF	101.50	101.50
221	0000420018	03450455	Saratoga Springs NY 7/21-23/25	83	0000043480	KELLY L VARAMOGIANNIS	271.04	271.04
221	0000420019	03450282	mileage 5/25	83	0000042978	KENNETH MOWERS	150.50	150.50
221	0000420020	03450374	Saratoga Springs NY 7/21/25	83	0000034084	KEVIN G CORLETT	119.40	119.40
221	0000420021	03450594	Albany NY 5/5-5/6/25	83	0000043960	LISA F COGGI	172.00	172.00
221	0000420022	03450907	mileage 6/25	83	0000044754	LUZ M CARRASQUILLO	203.00	203.00
221	0000420023	03450128	mileage 7/25	83	0000003910	RAFAEL C GONGORA	28.00	28.00
221	0000420024	03450958	mileage 7/25	83	0000045193	SHYHEIM GADSON	167.30	167.30
221	0000420025	03450935	mileage 7/25	83	0000045003	THOMAS BOYER	88.90	88.90
							10,094,750.00	10,094,750.00
SCHEDULED PAYMENTS SELECTED:				390				
TOTAL VOUCHERS PAID:				390				
TOTAL CHECKS WRITTEN:				249				
CHECKS USED:				221-0000419777 THRU 221-0000420025				