



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 08/22/2025
Payment Cycle: VNDJPM

RUN DATE: 8/21/2025
RUN TIME: 7:41:05 AM
PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000420268	03452430	RENT ARR M.SOBON6-8/25	01	0000028242	200-300 POLK ST LLC	2,040.00	2,040.00
221	0000420269	03451771	14067454	01	0000008690	4 IMPRINT INC		
						FKA NELSON MARKETING	3,241.95	3,241.95
221	0000420270	03452120	104172	01	0000034160	AAA QUICK PLOWS & LAWNS INC	472.50	472.50
221	0000420271	03452549	9018	01	0000004680	AARON T NUZZO		
						AARON NUZZO PROCESS SERVICES	7,002.50	7,077.50
221	0000420271	03452559	9038	01	0000004680	AARON T NUZZO		
						AARON NUZZO PROCESS SERVICES	75.00	7,077.50
221	0000420272	03452426	RENT ARR Z.CARTWRIGHT4-8/25	01	0000017640	ADEVEDA LLC	5,956.00	5,956.00
221	0000420273	03452036	SUMMER 2025 SUP2	01	0000015304	ADIRONDACK COMMUNITY COLLEGE	2,126.66	2,126.66
221	0000420274	03451310	SY2038428	01	0000006146	ADMAR SUPPLY CO INC	1,044.75	1,044.75
221	0000420275	03451995	27378	01	0000006503	AIRSIDE TECHNOLOGY CORP	1,800.00	1,800.00
221	0000420276	03452145	204934	01	0000007342	AJ MEDICAL PRODUCTS LLC	143.66	143.66
221	0000420277	03452535	REFUND-Alario&Fischer-130811	01	0000045249	ALARIO & FISCHER	345.98	345.98
221	0000420278	03452414	RENT ARR L.POLLASTRO5-8/25	01	0000030960	ALI NAGI		
						GEDDES PLAZA LLC	3,080.00	3,080.00
221	0000420279	03451886	X811069114:01	01	0000040467	ALLEGIANCE TRUCKS LLC	530.06	11,240.10
221	0000420279	03451888	X811068917:01	01	0000040467	ALLEGIANCE TRUCKS LLC	2,535.04	11,240.10
221	0000420279	03451890	X811068790:01	01	0000040467	ALLEGIANCE TRUCKS LLC	8,175.00	11,240.10
221	0000420280	03451451	V-07959-12/23R,S	01	0000043396	AMELIA GIORDANO	2,744.00	2,744.00
221	0000420281	03452046	486034647 8/25	01	0000043136	AMERICAN HONDA FINANCE CORP	300.00	300.00
221	0000420282	03452546	REFUND-Stevens-055793	01	0000045253	ANN R STEVENS	5.35	5.35
221	0000420283	03452019	667	01	0000021668	ANTHONY L GERMANO	30,800.00	30,800.00
221	0000420284	03451235	Refund-Antoinette Montgomery	01	0000045234	ANTOINETTE MONTGOMERY	100.00	100.00
221	0000420285	03452416	RENT ARR A.TIPOLO6-7/25	01	0000045248	APOLLO 13 LLC	2,085.00	2,085.00
221	0000420286	03452114	3166675	01	0000016788	ASSET LIGHTING & ELECTRIC INC	4,262.00	4,262.00
221	0000420287	03452045	0303974706001 7/31/25	01	0000005435	AT&T CORP	70.73	70.73
221	0000420288	03452050	287329242749 7/25	01	0000009638	AT&T MOBILITY	1,060.95	2,044.54
221	0000420288	03452584	287349756843 8/4/25	01	0000009638	AT&T MOBILITY	29.72	2,044.54
221	0000420288	03452590	287339732803 8/4/25	01	0000009638	AT&T MOBILITY	953.87	2,044.54
221	0000420289	03452101	VRT072025	01	0000009638	AT&T MOBILITY	219.24	219.24
221	0000420290	03451088	1125079622	01	0000005961	ATLAS COPCO USA HOLDINGS INC		
						ATLAS COPCO COMPRESSORS LLC	237.76	237.76
221	0000420291	03452382	145442-1	01	0000019576	AUTOMATECH INC	16,639.00	16,639.00
221	0000420292	03452363	INUS369964	01	0000009647	AXON ENTERPRISE INC	810.00	810.00
221	0000420293	03451098	18476	01	0000008128	B & B BATTERY GROUP INC		
						BATTERY WORLD	39.95	39.95
221	0000420294	03452125	2024 CASH GRANT LLSA-2	01	0000015294	BALDWINVILLE PUBLIC LIBRARY	1,167.00	11,920.00
221	0000420294	03452182	2025 CASH GRANT LLSA	01	0000015294	BALDWINVILLE PUBLIC LIBRARY	10,753.00	11,920.00
221	0000420295	03452428	RENT ARR J.WOODS3-8/25	01	0000045262	BALLATYNE GARDEN GROUP LLC	2,824.00	2,824.00
221	0000420296	03452231	CT5659-3950.82-NO 13-5/17/25	01	0000006142	BARTON & LOGUIDICE DPC	10,600.89	10,600.89
221	0000420297	03452175	1178576	01	0000015117	BIG 4 TIRE SALES & SERVICE	983.00	983.00
221	0000420298	03452504	INV2153126	01	0000009162	BOB BARKER COMPANY INC	71.85	114.96
221	0000420298	03452509	INV2153692	01	0000009162	BOB BARKER COMPANY INC	43.11	114.96
221	0000420299	03452575	85874634	01	0000008281	BOUND TREE MEDICAL LLC	1,404.00	1,404.00
221	0000420300	03452419	RENT ARR A.CARNEY5-8/25	01	0000027464	BRIGHTON TOWERS REDEVELOPMENT LLC	1,954.00	1,954.00
221	0000420301	03452070	SUMMER 25 SUP 2	01	0000006681	BROOME COMMUNITY COLLEGE	2,380.00	2,380.00
221	0000420302	03450996	0623190	01	0000007992	CAMILLUS ANIMAL CLINIC PC	160.88	160.88
221	0000420303	03452365	29630 7/25	01	0000034966	CANNON TIRE INC	2,072.88	2,072.88
221	0000420304	03452390	15915	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	75.00	1,000.00



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PAGE NUM: 2

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221	0000420304	03452393	16022	01	0000006493	CARMEN BOVALINO		
						CARMENS AUTOMOTIVE	925.00	1,000.00
221	0000420305	03452604	PS6134 7/18/25	01	0000043825	CATHEDRAL OF THE IMMACULATE CONCEPTION	3,300.00	6,600.00
221	0000420305	03452605	PS6134 8/20/25	01	0000043825	CATHEDRAL OF THE IMMACULATE CONCEPTION	3,300.00	6,600.00
221	0000420306	03452102	2	01	0000043046	CATHERINE M DANCHE	466.69	466.69
221	0000420307	03452283	CAY250001 7/25	01	0000006078	CAYUGA COUNSELING SERVICES INC	19,269.25	38,538.58
221	0000420307	03452286	CAY250002 7/25	01	0000006078	CAYUGA COUNSELING SERVICES INC	19,269.33	38,538.58
221	0000420308	03452272	CEN250005 7/25	01	0000008174	CENTERSTATE CORPORATION		
						FOR ECONOMIC OPPORTUNITY	2,035.38	2,035.38
221	0000420309	03452392	CP - 0373008 - OP 1	01	0000043728	CERIFI LLC	838.00	838.00
221	0000420310	03451739	143318201 8/25	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	150.36	3,457.74
221	0000420310	03452073	146271301 8/25	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	3,307.38	3,457.74
221	0000420311	03450416	57X00001	01	0000038199	CHUCK IT LLC	106.09	106.09
221	0000420312	03452398	25281283 7/25	01	0000014994	CINTAS CORPORATION NO 2	1,197.98	5,308.63
221	0000420312	03452399	25291508 7/25	01	0000014994	CINTAS CORPORATION NO 2	822.94	5,308.63
221	0000420312	03452400	25293518 7/25	01	0000014994	CINTAS CORPORATION NO 2	1,350.13	5,308.63
221	0000420312	03452403	25299976 7/25	01	0000014994	CINTAS CORPORATION NO 2	1,693.20	5,308.63
221	0000420312	03452483	4240417654	01	0000014994	CINTAS CORPORATION NO 2	244.38	5,308.63
221	0000420313	03452299	5223383068	01	0000014994	CINTAS CORPORATION NO 2	51.30	279.32
221	0000420313	03452373	5286876404	01	0000014994	CINTAS CORPORATION NO 2	17.52	279.32
221	0000420313	03452405	5277069408	01	0000014994	CINTAS CORPORATION NO 2	153.82	279.32
221	0000420313	03452598	5286813407	01	0000014994	CINTAS CORPORATION NO 2	56.68	279.32
221	0000420314	03452113	SYR-VMS23-004	01	0000005824	CITY OF SYRACUSE	26,300.00	26,300.00
221	0000420315	03452423	RENT ARR K.REESE7-8/25	01	0000044138	CKRE MANAGEMENT LLC	2,000.00	2,000.00
221	0000420316	03452166	SO-36661	01	0000006098	CNY CENTRO INC		
						CENTRO	2,000.00	2,000.00
221	0000420317	03452446	CEN250003 6/25	01	0000039834	CNY DIAPER BANK INC	8,281.69	32,421.75
221	0000420317	03452449	CEN250003 7/25	01	0000039834	CNY DIAPER BANK INC	24,140.06	32,421.75
221	0000420318	03452038	040625	01	0000043466	COLLEEN KATTAU	200.00	200.00
221	0000420319	03451745	21173-2	01	0000030302	COMSOURCE INC	27,099.78	27,099.78
221	0000420320	03450439	2014631	01	0000005688	CORNELL UNIVERSITY	195.75	195.75
221	0000420321	03451947	1908442	01	0000033720	CROWN CASTLE INC		
						CROWN CASTLE FIBER LLC	1,672.00	1,672.00
221	0000420322	03451883	10004329469	01	0000039786	DATA AXLE INC	1,500.00	1,500.00
221	0000420323	03452112	Van Camp Jr,T 8/11/25	01	0000041798	DAVID LUCKETTE JR		
						LEGACY RENOVATIONS	9,750.00	9,750.00
221	0000420324	03452537	REFUND-Sansone-071991	01	0000035789	DAVID SANSONE	97.50	97.50
221	0000420325	03452492	23839	01	0000006532	DAVIS MECHANICAL SERVICE INC	3,838.79	3,838.79
221	0000420326	03451998	1052-F365546	01	0000005886	DAVIS-ULMER SPRINKLER CO INC	330.00	330.00
221	0000420327	03452536	24	01	0000043286	DEAN P MOYER JR		
						DM EXTERIORS	6,150.00	6,150.00
221	0000420328	03452557	RS250731195155 7/25 RS	01	0000002452	DEBORAH A PALCZYNSKI-SAVACOO	1,404.00	1,404.00
221	0000420329	03452140	2024 CASH GRANT LLSA-2	01	0000015265	DEWITT COMMUNITY LIBRARY	524.00	5,352.00
221	0000420329	03452199	2025 CASH GRANT LLSA	01	0000015265	DEWITT COMMUNITY LIBRARY	4,828.00	5,352.00
221	0000420330	03452133	2024 CASH GRANT LLSA-2	01	0000015266	EAST SYRACUSE FREE LIBRARY	149.00	1,525.00
221	0000420330	03452189	2025 CASH GRANT LLSA	01	0000015266	EAST SYRACUSE FREE LIBRARY	1,376.00	1,525.00
221	0000420331	03452435	RENT ARR K.ROBERTS4-8/25	01	0000016729	EAST WEST PROPERTIES INC	3,765.00	3,765.00
221	0000420332	03452011	75957	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	237.25	393.24
221	0000420332	03452444	75781	01	0000007292	ECK TREE & OUTDOOR POWER PRODUCTS LLC	155.99	393.24
221	0000420333	03452192	2024 CASH GRANT LLSA-2	01	0000015267	ELBRIDGE FREE LIBRARY	461.00	4,708.00



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PAGE NUM: 3

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221	0000420333	03452194	2025 CASH GRANT LLSA	01	0000015267	ELBRIDGE FREE LIBRARY	4,247.00	4,708.00
221	0000420334	03452453	000582	01	0000041732	EMPIRE GAME EXPO LLC	200.00	200.00
221	0000420335	03452301	6002730186	01	0000015019	ENDRESS & HAUSER INC	3,796.91	3,796.91
221	0000420336	03452486	168005716726	01	0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	87.31	87.31
221	0000420337	03452445	23161-56589	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH		
						LANDSCAPE ARCHITECTURE & ENGINEERING PC	130.00	130.00
221	0000420338	03452156	Summer 2025 sup 2	01	0000015250	ERIE COMMUNITY COLLEGE	431.00	431.00
221	0000420339	03452003	6517907	01	0000000038	EVERETT J PRESCOTT INC	1,650.00	1,650.00
221	0000420340	03452024	070142025	01	0000005775	EVERSON MUSEUM OF ART OF SYR &		
						EVERSON MUSEUM OF ART	875.00	875.00
221	0000420341	03452167	2024 CASH GRANT LLSA-2	01	0000015291	FAIRMOUNT COMMUNITY LIBRARY	188.00	1,924.00
221	0000420341	03452215	2025 CASH GRANT LLSA	01	0000015291	FAIRMOUNT COMMUNITY LIBRARY	1,736.00	1,924.00
221	0000420342	03451698	4395	01	0000006411	FARMINGTON FARM & GARDEN		
						COUNTRYMAX STORES	1,566.21	1,566.21
221	0000420343	03452138	2024 CASH GRANT LLSA-2	01	0000015262	FAYETTEVILLE FREE LIBRARY	339.00	3,459.00
221	0000420343	03452197	2025 CASH GRANT LLSA	01	0000015262	FAYETTEVILLE FREE LIBRARY	3,120.00	3,459.00
221	0000420344	03450715	892930530	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	69.03	184.65
221	0000420344	03451466	893696359	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	69.26	184.65
221	0000420344	03452047	894993898	01	0000009429	FEDERAL EXPRESS CORPORATION		
						FEDEX	46.36	184.65
221	0000420345	03452297	35178	01	0000006512	FILTREC CORP	1,910.15	1,910.15
221	0000420346	03452219	2792099	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	75.08	1,378.01
221	0000420346	03452263	2668535	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	28.95	1,378.01
221	0000420346	03452264	2699424	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	46.39	1,378.01
221	0000420346	03452267	2759606	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,227.59	1,378.01
221	0000420347	03451844	127775135	01	0000009380	FLEETPRIDE INC	1,576.04	1,576.04
221	0000420348	03452238	64669573 8/25	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	500.00	1,000.00
221	0000420348	03452239	64669578 8/25	01	0000038162	FORD MOTOR COMPANY		
						FORD MOTOR CREDIT COMPANY LLC	500.00	1,000.00
221	0000420349	03452015	451130	01	0000006225	FRADON LOCK COMPANY INC	45.00	63.00
221	0000420349	03452347	451590	01	0000006225	FRADON LOCK COMPANY INC	18.00	63.00
221	0000420350	03451922	INV-144	01	0000037814	FREITAS & ASSOCIATES LLC	1,000.00	1,000.00
221	0000420351	03452359	54604	01	0000035755	GARCIAS AUTOMOTIVE LLC	210.00	545.00
221	0000420351	03452360	54609	01	0000035755	GARCIAS AUTOMOTIVE LLC	210.00	545.00
221	0000420351	03452362	54599	01	0000035755	GARCIAS AUTOMOTIVE LLC	125.00	545.00
221	0000420352	03450866	910971	01	0000009234	GENUINE PARTS COMPANY	89.99	9,707.60
221	0000420352	03451842	912390	01	0000009234	GENUINE PARTS COMPANY	15.09	9,707.60
221	0000420352	03451845	912999	01	0000009234	GENUINE PARTS COMPANY	90.54	9,707.60
221	0000420352	03451846	913022	01	0000009234	GENUINE PARTS COMPANY	-23.00	9,707.60
221	0000420352	03451847	913006	01	0000009234	GENUINE PARTS COMPANY	77.70	9,707.60
221	0000420352	03451848	912997	01	0000009234	GENUINE PARTS COMPANY	174.94	9,707.60
221	0000420352	03451849	913024	01	0000009234	GENUINE PARTS COMPANY	209.62	9,707.60
221	0000420352	03451880	913112	01	0000009234	GENUINE PARTS COMPANY	47.00	9,707.60
221	0000420352	03452358	1702349 7/25	01	0000009234	GENUINE PARTS COMPANY	339.30	9,707.60
221	0000420352	03452396	1702094 7/25	01	0000009234	GENUINE PARTS COMPANY	8,686.42	9,707.60
221	0000420353	03452235	212073733424 8/25	01	0000023833	GM FINANCIAL	467.73	467.73
221	0000420354	03452255	GOO250001 6/25	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION	16,797.57	77,529.26
221	0000420354	03452259	GOO250001 7/25	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION	21,967.06	77,529.26



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RUN TIME: 7:41:05 AM
PAGE NUM: 4

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221	0000420354	03452265	GOO250002 6/25	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION	16,797.57	77,529.26
221	0000420354	03452268	GOO250002 7/25	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION	21,967.06	77,529.26
221	0000420355	03452295	14612684	01	0000008776	HACH COMPANY	5,695.84	5,695.84
221	0000420356	03452147	39197 7/1-7/31/25	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	89.60	5,605.21
221	0000420356	03452572	3276783	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	5,515.61	5,605.21
221	0000420357	03448739	3064128-00	01	0000005492	HILL & MARKES INC	316.12	316.12
221	0000420358	03452422	RENT ARR Y.ALLISON2-3/25	01	0000033723	HILLSIDE/ROOSEVELT LLC	508.00	508.00
221	0000420359	03450422	84519	01	0000034125	HILTON TRADING CORP		
						DBA ACCUBANKER	1,515.02	1,515.02
221	0000420360	03452432	RENT ARR G.RIVERA5-8/25	01	0000033017	HLP HOLDINGS LLC	3,050.00	3,050.00
221	0000420361	03445350	RENT ASSIST E. ROSS 7/25	01	0000013712	HOUSING VISIONS PARTNER VIII	1,077.00	1,077.00
221	0000420362	03452586	3182421435	01	0000008429	IDEXX DISTRIBUTION INC	112.00	112.00
221	0000420363	03450673	1000196412	01	0000026361	INDUSTRIAL SAFETY LLC	16,788.10	16,788.10
221	0000420364	03452116	74684	01	0000006917	INNOVATIVE SIGNAGE SYSTEMS INC		
						SIGNAGE SYSTEMS	496.00	496.00
221	0000420365	03451993	20905	01	0000023644	INTEGRATED WATER MANAGEMENT	511.07	511.07
221	0000420366	03452252	61859	01	0000027019	ISLAND TECH SERVICES	1,412.22	1,412.22
221	0000420367	03452257	PS5804 7/31/25	01	0000005745	J & K PLUMBING & HEATING CO INC	43,771.25	43,771.25
221	0000420368	03452000	1961	01	0000007056	J & L PROFILING LLC	11,920.17	26,771.56
221	0000420368	03452002	1971	01	0000007056	J & L PROFILING LLC	14,851.39	26,771.56
221	0000420369	03451237	Room 121 7/1-7/21/25	01	0000009180	JAI GANESH LLC		
						BUDGET INN	1,900.00	8,930.00
221	0000420369	03451239	Room 120 7/2-7/7/25	01	0000009180	JAI GANESH LLC		
						BUDGET INN	475.00	8,930.00
221	0000420369	03451240	Room 126A 7/2-7/3/25	01	0000009180	JAI GANESH LLC		
						BUDGET INN	95.00	8,930.00
221	0000420369	03451242	Room 126B 7/7-7/14/25	01	0000009180	JAI GANESH LLC		
						BUDGET INN	665.00	8,930.00
221	0000420369	03451243	Room 132A 7/7-7/11/25	01	0000009180	JAI GANESH LLC		
						BUDGET INN	380.00	8,930.00
221	0000420369	03451245	Room 124A 7/8-7/9/25	01	0000009180	JAI GANESH LLC		
						BUDGET INN	95.00	8,930.00
221	0000420369	03451246	Room 118 7/12-7/24/25	01	0000009180	JAI GANESH LLC		
						BUDGET INN	1,140.00	8,930.00
221	0000420369	03451249	Room 141 7/12-7/14/25	01	0000009180	JAI GANESH LLC		
						BUDGET INN	190.00	8,930.00
221	0000420369	03451250	Room 126C 7/15-7/17/25	01	0000009180	JAI GANESH LLC		
						BUDGET INN	190.00	8,930.00
221	0000420369	03451252	Room 132B 7/15-7/18/25	01	0000009180	JAI GANESH LLC		
						BUDGET INN	285.00	8,930.00
221	0000420369	03451253	Room 122A 7/17-7/18/25	01	0000009180	JAI GANESH LLC		
						BUDGET INN	95.00	8,930.00
221	0000420369	03451254	Room 139 7/18-7/25/25	01	0000009180	JAI GANESH LLC		
						BUDGET INN	665.00	8,930.00
221	0000420369	03451256	Room 124B 7/18-7/30/25	01	0000009180	JAI GANESH LLC		
						BUDGET INN	1,140.00	8,930.00
221	0000420369	03451258	Room 122B 7/21-7/29/25	01	0000009180	JAI GANESH LLC		
						BUDGET INN	760.00	8,930.00
221	0000420369	03451259	Room 121 7/22-7/24/25	01	0000009180	JAI GANESH LLC		
						BUDGET INN	190.00	8,930.00



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 08/22/2025
Payment Cycle: VNDJPM

RUN DATE: 8/21/2025
RUN TIME: 7:41:05 AM
PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000420369	03451260	Room 123 7/22-7/29/25	01	0000009180	JAI GANESH LLC BUDGET INN	665.00	8,930.00
221	0000420370	03452153	INV-HEL-3821	01	0000044709	JAL EQUITY CORP HUSKY ENVELOPE LLC	62.55	375.30
221	0000420370	03452162	INV-HEL-3822	01	0000044709	JAL EQUITY CORP HUSKY ENVELOPE LLC	312.75	375.30
221	0000420371	03452173	W504541	01	0000016443	JAVA FARM SUPPLY INC	701.08	701.08
221	0000420372	03452561	ANDI 11/24 RESPITE	01	0000045244	JENNIFER ANDINO	72.00	552.00
221	0000420372	03452562	ANDI 12/24 RESPITE	01	0000045244	JENNIFER ANDINO	80.00	552.00
221	0000420372	03452563	ANDI 1/25 RESPITE	01	0000045244	JENNIFER ANDINO	80.00	552.00
221	0000420372	03452564	ANDI 2/25 RESPITE	01	0000045244	JENNIFER ANDINO	80.00	552.00
221	0000420372	03452565	ANDI 3/25 RESPITE	01	0000045244	JENNIFER ANDINO	80.00	552.00
221	0000420372	03452566	ANDI 3/25 RESPITE 1	01	0000045244	JENNIFER ANDINO	80.00	552.00
221	0000420372	03452567	ANDI 4/25 RESPITE	01	0000045244	JENNIFER ANDINO	80.00	552.00
221	0000420373	03452354	02-279332	01	0000038063	JOHN R FREUNDSCUH INC UPSTATE EQUIPMENT	358.36	358.36
221	0000420374	03452269	75116-10	01	0000005878	JOHN W DANFORTH COMPANY	10,140.29	10,140.29
221	0000420375	03452195	34291	01	0000006509	JOHN W WATERS CYCLOPS PROCESS EQUIPMENT	434.22	434.22
221	0000420376	03452241	24868394	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	3,710.76	3,710.76
221	0000420377	03452142	2024 CASH GRANT LLSA-2	01	0000015264	JORDAN FREE LIBRARY	465.00	4,753.00
221	0000420377	03452201	2025 CASH GRANT LLSA	01	0000015264	JORDAN FREE LIBRARY	4,288.00	4,753.00
221	0000420378	03451856	8840	01	0000005943	JOSALL SYRACUSE INC	2,048.00	5,814.00
221	0000420378	03451981	8836	01	0000005943	JOSALL SYRACUSE INC	986.00	5,814.00
221	0000420378	03451983	8822	01	0000005943	JOSALL SYRACUSE INC	844.00	5,814.00
221	0000420378	03451985	8837	01	0000005943	JOSALL SYRACUSE INC	820.00	5,814.00
221	0000420378	03451986	8839	01	0000005943	JOSALL SYRACUSE INC	1,116.00	5,814.00
221	0000420379	03452061	PSC76151 7/25	01	0000039397	JOSEPH R MCCANN	1,050.00	1,050.00
221	0000420380	03452310	JUS250002 11/24	01	0000040238	JUSTICE INNOVATION INC	6,243.93	79,549.68
221	0000420380	03452316	JUS250002 12/24	01	0000040238	JUSTICE INNOVATION INC	6,584.35	79,549.68
221	0000420380	03452317	JUS250002 1/25	01	0000040238	JUSTICE INNOVATION INC	4,331.80	79,549.68
221	0000420380	03452323	JUS250002 2/25	01	0000040238	JUSTICE INNOVATION INC	5,002.16	79,549.68
221	0000420380	03452325	JUS250002 3/25	01	0000040238	JUSTICE INNOVATION INC	7,955.15	79,549.68
221	0000420380	03452328	JUS250002 4/25	01	0000040238	JUSTICE INNOVATION INC	5,890.88	79,549.68
221	0000420380	03452330	JUS250002 5/25	01	0000040238	JUSTICE INNOVATION INC	5,828.05	79,549.68
221	0000420380	03452337	JUS250003 1/25	01	0000040238	JUSTICE INNOVATION INC	4,653.16	79,549.68
221	0000420380	03452339	JUS250003 2/25	01	0000040238	JUSTICE INNOVATION INC	5,074.88	79,549.68
221	0000420380	03452344	JUS250003 3/25	01	0000040238	JUSTICE INNOVATION INC	16,314.02	79,549.68
221	0000420380	03452345	JUS250003 4/25	01	0000040238	JUSTICE INNOVATION INC	5,887.67	79,549.68
221	0000420380	03452369	JUS250003 5/25	01	0000040238	JUSTICE INNOVATION INC	5,783.63	79,549.68
221	0000420381	03452055	PSC76151 7/25	01	0000044723	KENNETH T CARTER	175.00	175.00
221	0000420382	03452123	21471	01	0000034359	KNOWINK LLC	2,370.00	2,370.00
221	0000420383	03452568	GRUE 10/24-1/25 RESPITE	01	0000045243	KRYSTEN RIDGEWAY	284.00	560.00
221	0000420383	03452569	GRUE 3-4/25 RESPITE	01	0000045243	KRYSTEN RIDGEWAY	156.00	560.00
221	0000420383	03452570	GRUE 5-6/25 RESPITE	01	0000045243	KRYSTEN RIDGEWAY	120.00	560.00
221	0000420384	03452230	CT5140-3756.73-NO 29-7/18/25	01	0000030368	LABELLA ASSOCIATES DPC	3,582.01	3,582.01
221	0000420385	03451878	83978970	01	0000009614	LABORATORY CORP OF AMERICA	10,145.23	10,145.23
221	0000420386	03452217	LAB250001 7/25	01	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	2,924.00	2,924.00
221	0000420387	03452144	2024 CASH GRANT LLSA-2	01	0000015268	LAFAYETTE PUBLIC LIBRARY	542.00	5,697.38
221	0000420387	03452204	2025 CASH GRANT LLSA	01	0000015268	LAFAYETTE PUBLIC LIBRARY	4,990.00	5,697.38
221	0000420387	03452497	223886652	01	0000015268	LAFAYETTE PUBLIC LIBRARY	165.38	5,697.38



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 08/22/2025
Payment Cycle: VNDJPM

RUN DATE: 8/21/2025
RUN TIME: 7:41:05 AM
PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000420388	03450953	11665236	01	0000009562	LANGUAGE LINE SERVICES INC	37.70	11,878.45
221	0000420388	03451427	11667642	01	0000009562	LANGUAGE LINE SERVICES INC	11,840.75	11,878.45
221	0000420389	03452571	20250603 6/25 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	130,540.00	130,540.00
221	0000420390	03452146	2024 CASH GRANT LLSA-2	01	0000015269	LIVERPOOL PUBLIC LIBRARY	4,131.00	42,198.00
221	0000420390	03452206	2025 CASH GRANT LLSA	01	0000015269	LIVERPOOL PUBLIC LIBRARY	38,067.00	42,198.00
221	0000420391	03452083	CNY-135746-25	01	0000006960	LOCAL NEWS INC		
						OSWEGO COUNTY BUSINESS MAGAZINE	1,540.00	1,540.00
221	0000420392	03452418	RENT ARR B.DOUPPE4-8/25	01	0000043979	LORDS HILL APARTMENTS LLC	4,462.00	4,462.00
221	0000420393	03452447	PS5807 7/31/25	01	0000038123	LOVETT MECHANICAL CONTRACTORS INC	24,699.99	24,699.99
221	0000420394	03452049	12821	01	0000007789	MAGLOCLEN	400.00	400.00
221	0000420395	03452154	2024 CASH GRANT LLSA-2	01	0000015270	MANLIUS LIBRARY	368.00	3,755.00
221	0000420395	03452207	2025 CASH GRANT LLSA	01	0000015270	MANLIUS LIBRARY	3,387.00	3,755.00
221	0000420396	03452159	2024 CASH GRANT LLSA-2	01	0000015263	MARCELLUS FREE LIBRARY	458.00	4,675.00
221	0000420396	03452209	2025 CASH GRANT LLSA	01	0000015263	MARCELLUS FREE LIBRARY	4,217.00	4,675.00
221	0000420397	03452540	REFUND-Glowacki-065180	01	0000045251	MARJORIE H GLOWACKI	94.73	94.73
221	0000420398	03452043	45	01	0000039973	MARY BUTWIN	53.55	53.55
221	0000420399	03452067	PSCT6151 7/25	01	0000044726	MATTHEW J TONNER	350.00	350.00
221	0000420400	03452233	4279142	01	0000005650	MCQUADE & BANNIGAN INC	558.95	558.95
221	0000420401	03451428	2383730426	01	0000008479	MEDLINE INDUSTRIES INC	881.06	881.06
221	0000420402	03452256	25-217	01	0000019314	MELODY A WILKINSON		
						FACE PAINT LADY	90.00	90.00
221	0000420403	03451863	11718	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	1,630.00	74,751.44
221	0000420403	03451864	9310	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	4,350.01	74,751.44
221	0000420403	03451866	98931	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	2,190.33	74,751.44
221	0000420403	03452185	1098062 7/25	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	10,804.32	74,751.44
221	0000420403	03452187	413849 7/25	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	19,731.13	74,751.44
221	0000420403	03452191	413857 7/25	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	36,045.65	74,751.44
221	0000420404	03451671	2715666	01	0000042087	MLMIC INSURANCE COMPANY	1,217.00	1,217.00
221	0000420405	03452098	927265828295	01	0000033926	MOONEY MARKETING GROUP LLC	6,000.00	6,000.00
221	0000420406	03452176	10882 7/25	01	0000006008	MOORES TIRE SALES INC	64.98	64.98
221	0000420407	03452171	NY03-00497746	01	0000009374	MOTION INDUSTRIES INC		
						HYDRAULIC SUPPLY COMPANY	710.34	710.34
221	0000420408	03452438	62876355	01	0000009602	MWI VETERINARY SUPPLY INC	790.19	807.17
221	0000420408	03452454	62898547	01	0000009602	MWI VETERINARY SUPPLY INC	16.98	807.17
221	0000420409	03452048	1138	01	0000001201	NANCY A CASTELLETTI	25.20	25.20
221	0000420410	03452374	11998	01	0000043419	NAPIERALA CONSULTING		
						PROFESSIONAL ENGINEER PC	420.00	420.00
221	0000420411	03450629	2025 PS6203	01	0000006958	NEIGHBORHOOD WATCH OF CNY INC	10,000.00	10,000.00
221	0000420412	03451865	NEW250003 7/25	01	0000007641	NEW JUSTICE CONFLICT		
						RESOLUTION SERVICES INC	3,426.44	7,425.25
221	0000420412	03452290	NEW250001 7/25	01	0000007641	NEW JUSTICE CONFLICT		
						RESOLUTION SERVICES INC	1,383.93	7,425.25
221	0000420412	03452292	NEW250002 7/25	01	0000007641	NEW JUSTICE CONFLICT		
						RESOLUTION SERVICES INC	2,614.88	7,425.25
221	0000420413	03452484	PERB A2025-126	01	0000005613	NEW YORK STATE	50.00	50.00
221	0000420414	03451931	SIG074155	01	0000005613	NEW YORK STATE	50.00	50.00

RUN DATE: 8/21/2025
RUN TIME: 7:41:05 AM
PAGE NUM: 7



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 08/22/2025
Payment Cycle: VNDJPM

RUN DATE: 8/21/2025
RUN TIME: 7:41:05 AM
PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000420429	03452077	184094192534 7/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	2,318.24	25,329.74
221	0000420429	03452078	248244218863 7/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	752.64	25,329.74
221	0000420429	03452079	142761142761 7/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	5,320.32	25,329.74
221	0000420429	03452080	142761243703 7/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	835.04	25,329.74
221	0000420429	03452081	143758143758 7/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	47.04	25,329.74
221	0000420429	03452225	152360152360 7/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,354.50	25,329.74
221	0000420429	03452226	172840172840 7/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	13,236.80	25,329.74
221	0000420429	03452227	172839172839 7/31/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	1,414.00	25,329.74
221	0000420430	03452168	2024 CASH GRANT LLSA-2	01	0000015274	ONONDAGA FREE LIBRARY	870.00	8,885.00
221	0000420430	03452218	2025 CASH GRANT LLSA	01	0000015274	ONONDAGA FREE LIBRARY	8,015.00	8,885.00
221	0000420431	03452013	01115CO25238860	01	0000008388	OVERDRIVE INC	3,272.25	13,623.19
221	0000420431	03452014	01115CO25243060	01	0000008388	OVERDRIVE INC	3,381.93	13,623.19
221	0000420431	03452018	01115CO25243965	01	0000008388	OVERDRIVE INC	1,000.54	13,623.19
221	0000420431	03452020	01115CO25244669	01	0000008388	OVERDRIVE INC	3,074.66	13,623.19
221	0000420431	03452072	01115CO25246289	01	0000008388	OVERDRIVE INC	2,042.72	13,623.19
221	0000420431	03452512	01115CO25249864	01	0000008388	OVERDRIVE INC	851.09	13,623.19
221	0000420432	03452273	PS6278 #2-8/11/25	01	0000041567	PARK PLACE INSTALLATIONS INC	196,395.19	196,395.19
221	0000420433	03452348	01W15993	01	0000023761	PC HOLDINGS 5		
221	0000420434	03451224	11271	01	0000032437	DBA ALLIED SPRING	545.74	545.74
221	0000420435	03451687	420198	01	0000008913	PCS PUMP AND PROCESS INC	25,000.00	25,000.00
						PEAVEY CORPORATION		
						LYNN PEAVEY COMPANY	1,021.27	1,021.27
221	0000420436	03452242	PED250001 1/25	01	0000005858	PEDIATRIC SERVICE GROUP LLP	30,694.55	81,129.23
221	0000420436	03452247	PED250001 2/25	01	0000005858	PEDIATRIC SERVICE GROUP LLP	25,241.85	81,129.23
221	0000420436	03452250	PED250001 3/25	01	0000005858	PEDIATRIC SERVICE GROUP LLP	25,192.83	81,129.23
221	0000420437	03451994	10266	01	0000005925	PHELPS GUIDE RAIL INC	17,887.00	67,368.25
221	0000420437	03451996	10297	01	0000005925	PHELPS GUIDE RAIL INC	3,780.00	67,368.25
221	0000420437	03451997	10296	01	0000005925	PHELPS GUIDE RAIL INC	45,701.25	67,368.25
221	0000420438	03452307	S2839013.001	01	0000043131	POWER-FLO TECHNOLOGIES INC	5,227.00	5,227.00
221	0000420439	03451701	12584	01	0000006950	PRESENTATION CONCEPTS CORP	693.75	693.75
221	0000420440	03452110	TE-14507-07-25	01	0000041555	PROARCH TECHNOLOGIES INC	2,103.24	4,259.36
221	0000420440	03452232	TE-15003-08-25	01	0000041555	PROARCH TECHNOLOGIES INC	2,156.12	4,259.36
221	0000420441	03452606	25-829	01	0000045164	PROJECT ENERGY SAVERS LLC		
						EDUCATION & OUTREACH COMPANY	361.00	361.00
221	0000420442	03449681	S1484916.002	01	0000009284	PYRAMID PAPER COMPANY		
						DBA PYRAMID SCHOOL PRODUCTS	583.68	583.68
221	0000420443	03452303	35647407	01	0000021594	RADWELL INTERNATIONAL LLC	28.00	28.00
221	0000420444	03452063	PSCT6151 7/25	01	0000042986	RAFAEL PEREZ	1,400.00	1,400.00
221	0000420445	03451871	CD50549350	01	0000007898	RESTEK CORPORATION	843.18	843.18
221	0000420446	03452351	07252025-AV4364	01	0000033873	RICHARD M TABER		
						TABER APPRAISALS	100.00	100.00
221	0000420447	03452415	RENT ARR J.GRAINGER4-8/25	01	0000037867	RICHARD MOROSE		
						PAGE PROPERTIES LLC	3,595.00	3,595.00
221	0000420448	03451102	Guardian Ad Litem-Bush-4	01	0000006572	ROBERT F RHINEHART	3,278.50	3,278.50
221	0000420449	03452169	8/18/25	01	0000014813	ROBERT J KOHLBRENNER	3,800.00	3,800.00
221	0000420450	03452529	227679598	01	0000027004	ROCHESTER PUBLIC LIBRARY	15.00	15.00
221	0000420451	03451769	138	01	0000038728	ROHE FARMS	8,084.75	8,084.75
221	0000420452	03452053	PSCT6151 7/25	01	0000044725	RON BLUMENTHAL	350.00	350.00
221	0000420453	03452601	2047	01	0000043777	SABAN ZAHIROVIC		
						CNY BUILD CONSTRUCTION	17,400.00	17,400.00
221	0000420454	03451078	97664277	01	0000021804	SAFETY-KLEEN SYSTEMS INC	315.68	947.53
221	0000420454	03451079	97664278	01	0000021804	SAFETY-KLEEN SYSTEMS INC	315.68	947.53



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 08/22/2025
Payment Cycle: VNDJPM

RUN DATE: 8/21/2025
RUN TIME: 7:41:05 AM
PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000420454	03452349	97782236	01	0000021804	SAFETY-KLEEN SYSTEMS INC	316.17	947.53
221	0000420455	03452420	RENT ARR E.THORNTON6-8/25	01	0000028244	SALINA CROSSING LLC	1,055.00	1,055.00
221	0000420456	03451674	60	01	0000043621	SANEL ZAHIROVIC ZAHIROVIC CONTRUCTION	10,950.00	10,950.00
221	0000420457	03452417	RENT ARR D.POWELL4-7/25	01	0000042550	SCOTT ARONOWITZ	4,142.00	4,142.00
221	0000420458	03450656	1062711	01	0000034805	SEAL & DESIGN HIGBEE INC	482.88	482.88
221	0000420459	03451991	9006-25-09	01	0000026606	SENECA STONE CORPORATION	125,225.16	715,701.03
221	0000420459	03451992	9006-25-08	01	0000026606	SENECA STONE CORPORATION	147,263.00	715,701.03
221	0000420459	03452005	9006-25-12	01	0000026606	SENECA STONE CORPORATION	267,895.94	715,701.03
221	0000420459	03452006	9006-25-10	01	0000026606	SENECA STONE CORPORATION	175,316.93	715,701.03
221	0000420460	03451684	082508	01	0000009751	SEROLOGICAL RESEARCH INSTITUTE	212.50	212.50
221	0000420461	03452099	25-27.1	01	0000026858	SHEILA WEED GROUP 1 DESIGN	800.00	1,600.00
221	0000420461	03452100	25-26.1	01	0000026858	SHEILA WEED GROUP 1 DESIGN	800.00	1,600.00
221	0000420462	03452157	SIL270001 7/25	01	0000007562	SILVER FOX SENIOR SOCIAL CLUB INC	10,200.00	10,200.00
221	0000420463	03452164	2024 CASH GRANT LLSA-2	01	0000015203	SKANEATELES LIBRARY	220.00	2,243.00
221	0000420463	03452213	2025 CASH GRANT LLSA	01	0000015203	SKANEATELES LIBRARY	2,023.00	2,243.00
221	0000420464	03452165	2024 CASH GRANT LLSA-2	01	0000015293	SOLVAY PUBLIC LIBRARY	207.00	2,117.00
221	0000420464	03452214	2025 CASH GRANT LLSA	01	0000015293	SOLVAY PUBLIC LIBRARY	1,910.00	2,117.00
221	0000420465	03451656	6035623391	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	368.75	368.75
221	0000420466	03452375	SUB270001 6/25	01	0000016786	SUBURBAN TRANSPORTATION INC	2,733.00	3,540.00
221	0000420466	03452386	SUB270001 7/25	01	0000016786	SUBURBAN TRANSPORTATION INC	807.00	3,540.00
221	0000420467	03452532	209777	01	0000006093	SYNERGY GLOBAL SOLUTIONS INC	352.76	352.76
221	0000420468	03452450	H8001 2025 Q2 ROT Overpayment	01	0000045247	SYRACUSE HOSPITALITY DEVELOPERS LLC		
221	0000420469	03452427	RENT ARR D.MURDOCK3-8/25	01	0000005844	BEST WESTERN SYRACUSE DOWNTOWN HOTEL	12,912.76	12,912.76
221	0000420470	03451693	INV124020	01	0000039845	SYRACUSE HOUSING AUTHORITY TARGET SOLUTIONS LEARNING LLC	1,896.00	1,896.00
221	0000420471	03452431	RENT ARR M.JOHNSON6-8/25	01	0000045263	VECTOR SOLUTIONS TERESA TURK	11,103.92	11,103.92
221	0000420472	03452434	RENT ARR R.HAGERTY4-8/25	01	0000021796	MICHAEL/TERESA & SONS HOME SERVICES	4,054.00	4,054.00
221	0000420473	03451937	6230925	01	0000045151	TG STICKS MANAGEMENT INC THE MALLORY CO	4,250.00	4,250.00
221	0000420474	03452513	10190-0725-25	01	0000000167	MALLORY SAFETY AND SUPPLY LLC THERESA SLATER	20,388.80	20,388.80
221	0000420475	03452413	RENT ARR T.VASSER6-8/25	01	0000039216	EMPIRE INTERPRETING SERVICE LLC	312.50	312.50
221	0000420476	03452289	561916800	01	0000008327	TKTD INC	3,000.00	3,000.00
221	0000420476	03452294	561915455	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	584.03	28,885.43
221	0000420476	03452296	561915158	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,444.34	28,885.43
221	0000420476	03452298	561913229	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	193.14	28,885.43
221	0000420476	03452306	561914516	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	119.57	28,885.43
221	0000420476	03452340	561906439	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	540.38	28,885.43
221	0000420476	03452346	561905555	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	151.49	28,885.43
221	0000420476	03452346	561905555	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	424.87	28,885.43



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 08/22/2025
Payment Cycle: VNDJPM

RUN DATE: 8/21/2025
RUN TIME: 7:41:05 AM
PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000420476	03452352	561903642	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	523.40	28,885.43
221	0000420476	03452361	561897182	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,347.22	28,885.43
221	0000420476	03452377	561894791	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,037.09	28,885.43
221	0000420476	03452381	561912601	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	205.75	28,885.43
221	0000420476	03452383	561914987	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	364.08	28,885.43
221	0000420476	03452384	561914797	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	306.38	28,885.43
221	0000420476	03452389	561906710	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	250.09	28,885.43
221	0000420476	03452391	561912098	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	196.34	28,885.43
221	0000420476	03452394	561899071	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	108.72	28,885.43
221	0000420476	03452402	561917386	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	135.36	28,885.43
221	0000420476	03452408	561904574	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	313.32	28,885.43
221	0000420476	03452411	561903220	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	128.90	28,885.43
221	0000420476	03452412	561902636	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	591.08	28,885.43
221	0000420476	03452455	561902263	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	243.56	28,885.43
221	0000420476	03452457	561906108	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	355.40	28,885.43
221	0000420476	03452458	561912874	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	224.94	28,885.43
221	0000420476	03452459	561905837	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	672.35	28,885.43
221	0000420476	03452460	561912692	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	43.68	28,885.43
221	0000420476	03452461	561903634	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	437.17	28,885.43
221	0000420476	03452462	561904194	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	645.25	28,885.43
221	0000420476	03452463	561906124	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	280.87	28,885.43
221	0000420476	03452464	561898750	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	140.81	28,885.43
221	0000420476	03452466	561906397	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	138.75	28,885.43
221	0000420476	03452491	561912346	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	747.76	28,885.43
221	0000420476	03452498	561902164	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	3,786.88	28,885.43
221	0000420476	03452500	561912254	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	74.00	28,885.43



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 08/22/2025
Payment Cycle: VNDJPM

RUN DATE: 8/21/2025
RUN TIME: 7:41:05 AM
PAGE NUM: 11

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000420476	03452501	561903345	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	201.57	28,885.43
221	0000420476	03452503	561906983	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	144.22	28,885.43
221	0000420476	03452505	561905126	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	496.24	28,885.43
221	0000420476	03452506	561917139	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	241.11	28,885.43
221	0000420476	03452507	561913088	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	36.89	28,885.43
221	0000420476	03452508	561905464	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	80.19	28,885.43
221	0000420476	03452511	561910811	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	4,251.52	28,885.43
221	0000420476	03452515	561905118	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	509.80	28,885.43
221	0000420476	03452518	561899600	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,192.85	28,885.43
221	0000420476	03452520	561865809	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	856.03	28,885.43
221	0000420476	03452539	561905365	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	33.65	28,885.43
221	0000420476	03452541	561914060	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,053.60	28,885.43
221	0000420476	03452544	561904384	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	30.79	28,885.43
221	0000420477	03452270	1013262	01	0000005828	TOWN OF CAMILLUS	322.75	322.75
221	0000420478	03452471	TOW270001 6/25	01	0000005832	TOWN OF ELBRIDGE	1,301.12	1,301.12
221	0000420479	03452510	TLF VMS21-004	01	0000005835	TOWN OF LAFAYETTE	101,568.92	101,568.92
221	0000420480	03451695	4440327049	01	0000027600	TRADEBE ENVIRONMENTAL SERVICES LLC	261.62	7,506.64
221	0000420480	03451696	4440327047	01	0000027600	TRADEBE ENVIRONMENTAL SERVICES LLC	2,515.26	7,506.64
221	0000420480	03452103	4440337226	01	0000027600	TRADEBE ENVIRONMENTAL SERVICES LLC	4,729.76	7,506.64
221	0000420481	03452170	2024 CASH GRANT LLSA-2	01	0000015276	TULLY FREE LIBRARY	514.00	5,245.00
221	0000420481	03452220	2025 CASH GRANT LLSA	01	0000015276	TULLY FREE LIBRARY	4,731.00	5,245.00
221	0000420482	03451665	192845998A	01	0000008520	ULINE INC	1,482.71	1,482.71
221	0000420483	03451689	R9R670 8/2/25	01	0000008473	UNITED PARCEL SERVICE INC	134.24	134.24
221	0000420484	03452143	1516	01	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	1,833.33
221	0000420485	03452425	RENT ARR T.LYDA7-8/25	01	0000039330	VALLEY MANOR APARTMENTS LLC	1,750.00	1,750.00
221	0000420486	03452041	PS5958 #5 5/12/25	01	0000005942	VECTOR CONSTRUCTION CORP	154,934.55	154,934.55
221	0000420487	03452597	1167	01	0000042206	VEHJRIC DUPREE TOP NOTCH CONTRACTORS INC	8,485.00	8,485.00
221	0000420488	03452314	2710466191	01	0000021733	VESTIS GROUP INC VESTIS SERVICES LLC	649.74	649.74
221	0000420489	03452065	PSCT6151 7/25	01	0000041905	VICKI STEPHENS	700.00	700.00
221	0000420490	03452087	VFV-VMS24-007	01	0000015234	VILLAGE OF FAYETTEVILLE	22,928.76	22,928.76
221	0000420491	03452249	8819686569	01	0000009703	VWR INTERNATIONAL LLC	564.27	564.27
221	0000420492	03452496	0019454230	01	0000035028	WEDGEWOOD VILLAGE PHARMACY LLC DBA DIAMONDBACK DRUGS	256.00	256.00
221	0000420493	03451948	3913 7/31/25	01	0000006546	WEGMANS FOOD MARKET INC	670.23	670.23
221	0000420494	03451987	132631	01	0000027800	WELLNOW URGENT CARE PC DBA WELLNOW URGENT CARE	478.00	329.00



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 08/22/2025
Payment Cycle: VNDJPM

RUN DATE: 8/21/2025
RUN TIME: 7:41:05 AM
PAGE NUM: 12

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000420494	03451989	100817	01	0000027800	WELLOW URGENT CARE PC DBA WELLOW URGENT CARE	-149.00	329.00
221	0000420495	03450560	566044	01	0000007905	WESCO DISTRIBUTION INC	337.04	484.95
221	0000420495	03452198	570317	01	0000007905	WESCO DISTRIBUTION INC	147.91	484.95
221	0000420496	03452421	RENT ARR F.BIGNESS8/25	01	0000039147	WILLIAM CHAMBERLIN	1,150.00	1,150.00
221	0000420497	03452542	REFUND-Pearlman-097489	01	0000045252	WILLIAM J PEARLMAN	3,225.27	3,225.27
221	0000420498	03452180	020893748 8/25	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	121.90	300.03
221	0000420498	03452181	020331442 8/25	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	87.26	300.03
221	0000420498	03452183	020996839 8/25	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	43.24	300.03
221	0000420498	03452592	020917411 8/25	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	47.63	300.03
221	0000420499	03452429	RENT ARR J.LEONRIVERA1-6/25	01	0000044147	WOODAVE REALTY LLC	6,600.00	6,600.00
221	0000420500	03425688	PS CT# 5959-NO 1 - 1/12/25	01	0000038498	YANUK EXCAVATING LLC	1,085.00	8,111.70
221	0000420500	03450665	PS CT# 5959-NO 2 -5/29/25	01	0000038498	YANUK EXCAVATING LLC	7,026.70	8,111.70
221	0000420501	03452300	INV/2025/045528	01	0000007434	ZARC INTERNATIONAL INC	361.68	361.68
221	0000420502	03452118	PS6199 7/25	01	0000044729	ZARINA SMITH	3,690.00	3,690.00
221	0000420503	03452517	Chicago, IL 8/4-8/6/25	31	0000041421	ALPHONSE L WILLIAMS	1,722.68	1,722.68
221	0000420504	03452519	Chicago, IL 8/4-8/6/25	31	0000044804	OKSANA BUGAYOV	1,399.44	1,399.44
221	0000420505	03452084	Rochester NY 8/12/25	34	0000003660	SCOTT M MCINNIS	45.00	45.00
221	0000420506	03452088	Rochester NY 8/12/25	34	0000002952	SEAN M SPARKS	45.00	45.00
221	0000420507	03452234	MILEAGE 7/25	37	0000023807	MARY H LUBER	24.50	24.50
221	0000420508	03451841	ROCHESTER NY 8/7/25	37	0000043766	ROBERT E ROGERS	130.51	130.51
221	0000420509	03451858	W/E 8/22/25	40	0000015327	ONONDAGA COUNTY FINANCIAL OPERATIONS	267.73	267.73
221	0000420510	03451125	Parking 7/25	43	0000045161	JACK MARZIALE	32.50	32.50
221	0000420511	03451877	Utica NY 7/24/25	43	0000042308	REGAN DAY	84.70	84.70
221	0000420512	03451873	mileage 6/25	65	0000034218	DAVID A MORGAN	13.30	35.70
221	0000420512	03451874	mileage 7/25	65	0000034218	DAVID A MORGAN	22.40	35.70
221	0000420513	03452069	Anchorage AK 8/11-8/15/25	79	0000034077	MICHAEL J KERN	328.00	328.00
221	0000420514	03452051	Anchorage AK 8/11-8/15/25	79	0000021314	WILLIAM L JUNE	1,636.46	1,636.46
221	0000420515	03452007	mileage 6/25	81	0000007957	DAVID G ARGUS	60.20	60.20
221	0000420516	03451860	mileage 7/25	82	0000002112	ERIN A TOGNI	39.90	39.90
221	0000420517	03452479	mileage 7/25	83	0000043920	CAITLIN M LINDQUIST	156.80	156.80
221	0000420518	03452012	mileage 6/25	83	0000019427	CHRISTINE M GERMANO	74.20	74.20
221	0000420519	03452474	mileage 7/25	83	0000038298	JESSE A ORTON	87.50	87.50
221	0000420520	03452240	mileage 7/25	83	0000045157	KIYLEE LESCENSKI	144.20	144.20
221	0000420521	03452009	mileage 7/25	83	0000045006	MERCEDES BROWN	168.70	168.70
221	0000420522	03452134	mileage 7/25	83	0000043572	PAUL C MAKUMBA	372.40	372.40
221	0000420523	03451179	GOLDEN HARVEST FESTIVAL 2025	99	0000004843	BRIAN M ROBINSON	2,000.00	2,000.00
221	0000420524	03451181	GOLDEN HARVEST FESTIVAL 2025	99	0000006931	CATSKILL PUPPET THEATER INC	1,800.00	1,800.00
221	0000420525	03451182	GOLDEN HARVEST FESTIVAL 2025	99	0000041885	CIRQOVATION LLC	2,400.00	2,400.00
221	0000420526	03451565	2025 COUNTY TAX-OCPL-2	99	0000005824	CITY OF SYRACUSE	6,322.94	6,322.94
221	0000420527	03451184	GOLDEN HARVEST FESTIVAL 2025	99	0000003719	DAN DUGGAN	750.00	750.00
221	0000420528	03451186	GOLDEN HARVEST FESTIVAL 2025	99	0000029644	JEFFREY A DAMBROSIO		
221	0000420529	03451188	GOLDEN HARVEST FESTIVAL 2025	99	0000045223	JEFF THE MAGIC MAN	340.00	340.00
221	0000420530	03451342	GOLDEN HARVEST FESTIVAL 2025	99	0000040319	JESSICA L WAYNE	1,600.00	1,600.00
						MICHAEL MACDONALD	800.00	800.00



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 08/22/2025
Payment Cycle: VNDJPM

RUN DATE: 8/21/2025
RUN TIME: 7:41:05 AM
PAGE NUM: 13

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

466

466

263

221-0000420268 THRU 221-0000420530