



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 05/08/2026
 Payment Cycle: VNDJPM

RUN DATE: 5/7/2026
 RUN TIME: 8:05:07 AM
 PAGE NUM: 1

| BANK NUMBER | CHECK NUMBER | VOUCHER NUMBER | INVOICE NUMBER | PAYMENT HANDLING CODE | VENDOR NUMBER | VENDOR NAME | AMOUNT PAID | CHECK AMOUNT |
|-------------|--------------|----------------|--------------------------------|-----------------------|---------------|---|-------------|--------------|
| 221 | 0000429974 | 03482762 | 5-129857349 | 01 | 0000045678 | 11400 LLC | 3,419.28 | 13,677.12 |
| 221 | 0000429974 | 03483645 | 5-131596238 | 01 | 0000045678 | 11400 LLC | 3,419.28 | 13,677.12 |
| 221 | 0000429974 | 03484178 | 5-132131693 | 01 | 0000045678 | 11400 LLC | 6,838.56 | 13,677.12 |
| 221 | 0000429975 | 03484140 | 1917943 | 01 | 0000046367 | 4AP HOLDINGS INC 4ALLPROMOS | 813.77 | 813.77 |
| 221 | 0000429976 | 03483426 | Barringer,E 3/31/2026 | 01 | 0000007975 | A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES | 2,220.00 | 4,440.00 |
| 221 | 0000429976 | 03483428 | Gomez,A 4/4/2026 | 01 | 0000007975 | A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES | 2,220.00 | 4,440.00 |
| 221 | 0000429977 | 03481221 | 0213059-IN | 01 | 0000035805 | A&M AQUATICS INC | 650.65 | 650.65 |
| 221 | 0000429978 | 03483917 | AAR260001 4/26 | 01 | 0000004680 | AARON T NUZZO AARON NUZZO PROCESS SERVICES | 10,537.50 | 10,537.50 |
| 221 | 0000429979 | 03483627 | SY2046222 | 01 | 0000006146 | ADMAR SUPPLY CO INC | 6,050.00 | 7,525.00 |
| 221 | 0000429979 | 03483752 | SY2046425 | 01 | 0000006146 | ADMAR SUPPLY CO INC | 1,475.00 | 7,525.00 |
| 221 | 0000429980 | 03484299 | 6133611126315 | 01 | 0000024172 | ADVANCE AUTO PARTS INC | 269.97 | 269.97 |
| 221 | 0000429981 | 03484130 | 001 | 01 | 0000046364 | ALEKSANDR SIMANUSHKIN | 5,541.67 | 5,541.67 |
| 221 | 0000429982 | 03483622 | X811017177:01 | 01 | 0000040467 | ALLEGIANCE TRUCKS LLC | 5,727.29 | 8,244.83 |
| 221 | 0000429982 | 03483624 | X811014697:01 | 01 | 0000040467 | ALLEGIANCE TRUCKS LLC | 2,517.54 | 8,244.83 |
| 221 | 0000429983 | 03483779 | X811083026:01 | 01 | 0000040467 | ALLEGIANCE TRUCKS LLC | 802.05 | 3,734.67 |
| 221 | 0000429983 | 03483780 | X811083048:01 | 01 | 0000040467 | ALLEGIANCE TRUCKS LLC | 152.61 | 3,734.67 |
| 221 | 0000429983 | 03483782 | X811083240:01 | 01 | 0000040467 | ALLEGIANCE TRUCKS LLC | 456.43 | 3,734.67 |
| 221 | 0000429983 | 03483783 | X811083297:01 | 01 | 0000040467 | ALLEGIANCE TRUCKS LLC | 123.54 | 3,734.67 |
| 221 | 0000429983 | 03484282 | X811083178:02 | 01 | 0000040467 | ALLEGIANCE TRUCKS LLC | 109.33 | 3,734.67 |
| 221 | 0000429983 | 03484286 | X811083310:01 | 01 | 0000040467 | ALLEGIANCE TRUCKS LLC | 36.09 | 3,734.67 |
| 221 | 0000429983 | 03484323 | X811083991:01 | 01 | 0000040467 | ALLEGIANCE TRUCKS LLC | 2,054.62 | 3,734.67 |
| 221 | 0000429984 | 03484234 | MCNA 1-3/26 PNT TRANS | 01 | 0000046629 | ALLYSSIE SCHWEITZER | 56.55 | 56.55 |
| 221 | 0000429985 | 03484007 | Refund Food Permit Fee | 01 | 0000006662 | AMERICAN FOOD & VENDING CORP DBA AMERICAN DINING CREATIONS | 240.00 | 240.00 |
| 221 | 0000429986 | 03480601 | 973020 | 01 | 0000043209 | AMERICAN MEDICAL RESPONSE INC INNOVATIVE PRACTICES LLC | 512,000.00 | 512,000.00 |
| 221 | 0000429987 | 03483051 | 2026 Membership NLS-23 | 01 | 0000046431 | AMERICAN PUBLIC HUMAN SERVICES ASSOC | 3,000.00 | 3,000.00 |
| 221 | 0000429988 | 03483138 | 2026 Membership | 01 | 0000008465 | AMERICAN PUBLIC WORKS ASSN | 4,515.00 | 4,515.00 |
| 221 | 0000429989 | 03483329 | 3186 | 01 | 0000044883 | APEX POWER EQUIPMENT LLC | 717.28 | 717.28 |
| 221 | 0000429990 | 03483344 | 36117842 | 01 | 0000006775 | ARCADIS OF NEW YORK INC | 1,721.25 | 1,721.25 |
| 221 | 0000429991 | 03483331 | 5588 | 01 | 0000032224 | ARCTIC ENTERPRISES INC | 1,004.00 | 1,004.00 |
| 221 | 0000429992 | 03484367 | 14574 | 01 | 0000046380 | ASSOCIATED FIRE PROTECTION | 950.00 | 950.00 |
| 221 | 0000429993 | 03483814 | 300041105 | 01 | 0000046527 | ASSOCIATION OF THREAT ASSESSMENT PROFESSIONALS | 250.00 | 250.00 |
| 221 | 0000429994 | 03483054 | 287356280552 4/9/26 | 01 | 0000009638 | AT&T MOBILITY | 1,960.00 | 1,960.00 |
| 221 | 0000429995 | 03484151 | VRT032026 | 01 | 0000009638 | AT&T MOBILITY | 140.97 | 140.97 |
| 221 | 0000429996 | 03480357 | 160604 | 01 | 0000006142 | BARTON & LOGUIDICE DPC | 12,000.00 | 76,704.62 |
| 221 | 0000429996 | 03483416 | 160975 | 01 | 0000006142 | BARTON & LOGUIDICE DPC | 15,678.72 | 76,704.62 |
| 221 | 0000429996 | 03483540 | CT01122-3756.22-NO34-2-5/17/25 | 01 | 0000006142 | BARTON & LOGUIDICE DPC | 41,064.21 | 76,704.62 |
| 221 | 0000429996 | 03483704 | 161514 | 01 | 0000006142 | BARTON & LOGUIDICE DPC | 2,600.00 | 76,704.62 |
| 221 | 0000429996 | 03484118 | 158766 | 01 | 0000006142 | BARTON & LOGUIDICE DPC | 5,361.69 | 76,704.62 |
| 221 | 0000429997 | 03482317 | 70346183 3/26 COMM TRANS | 01 | 0000005795 | BIRNIE BUS SERVICE INC | 157,674.00 | 190,156.53 |
| 221 | 0000429997 | 03484212 | 70330490RB1 11/25 COMM TRANS | 01 | 0000005795 | BIRNIE BUS SERVICE INC | 12,000.00 | 190,156.53 |
| 221 | 0000429997 | 03484213 | 70333641RB1 12/25 COMM TRANS | 01 | 0000005795 | BIRNIE BUS SERVICE INC | 10,500.00 | 190,156.53 |
| 221 | 0000429997 | 03484214 | 70327833RB2 10/25 COMM TRANS | 01 | 0000005795 | BIRNIE BUS SERVICE INC | 919.17 | 190,156.53 |
| 221 | 0000429997 | 03484215 | 70330939RB2 11/25 COMM TRANS | 01 | 0000005795 | BIRNIE BUS SERVICE INC | 656.55 | 190,156.53 |
| 221 | 0000429997 | 03484216 | 70333651RB2 12/25 COMM TRANS | 01 | 0000005795 | BIRNIE BUS SERVICE INC | 569.01 | 190,156.53 |
| 221 | 0000429997 | 03484217 | 70327834RB2 10/25 COMM TRANS | 01 | 0000005795 | BIRNIE BUS SERVICE INC | 1,994.30 | 190,156.53 |



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|-------------|--------------|----------------|--------------------------------|-----------------------|---------------|---|-------------|--------------|
| 221 | 0000429997 | 03484218 | 70330801RB2 11/25 COMM TRANS | 01 | 0000005795 | BIRNIE BUS SERVICE INC | 3,224.00 | 190,156.53 |
| 221 | 0000429997 | 03484219 | 70333621RB2 12/25 COMM TRANS | 01 | 0000005795 | BIRNIE BUS SERVICE INC | 2,619.50 | 190,156.53 |
| 221 | 0000429998 | 03483691 | 029179 | 01 | 0000032531 | BOONDOCKER EQUIPMENT INC | 8,950.00 | 10,844.48 |
| 221 | 0000429998 | 03483809 | 028718 | 01 | 0000032531 | BOONDOCKER EQUIPMENT INC | 1,513.38 | 10,844.48 |
| 221 | 0000429998 | 03483862 | 028764 | 01 | 0000032531 | BOONDOCKER EQUIPMENT INC | 381.10 | 10,844.48 |
| 221 | 0000429999 | 03484190 | P91472089 | 01 | 0000045339 | BPB HOLDING CORP DBA BATTERIES PLUS LLC | 230.40 | 230.40 |
| 221 | 0000430000 | 03484193 | 92066 | 01 | 0000038682 | BRISTOL-CESHIRE BRANDS INC | 5,972.00 | 5,972.00 |
| 221 | 0000430001 | 03483503 | Spring 2026 CB SUP2 | 01 | 0000006681 | BROOME COMMUNITY COLLEGE | 801.65 | 801.65 |
| 221 | 0000430002 | 03484220 | RS260417105844 2/26 RS | 01 | 0000029151 | BUILDING BLOCKS LEARNING CENTER LLC | 330.00 | 1,650.00 |
| 221 | 0000430002 | 03484221 | RS260417104937 1/26 RS | 01 | 0000029151 | BUILDING BLOCKS LEARNING CENTER LLC | 594.00 | 1,650.00 |
| 221 | 0000430002 | 03484222 | RS260417075108 3/26 RS | 01 | 0000029151 | BUILDING BLOCKS LEARNING CENTER LLC | 726.00 | 1,650.00 |
| 221 | 0000430003 | 03483824 | Clair,C 4/2/2026 | 01 | 0000006193 | BUTLER-BADMAN FUNERAL HOME INC DBA HARTWELL FUNERAL HOME | 1,220.00 | 1,220.00 |
| 221 | 0000430004 | 03484176 | 2026-0364 | 01 | 0000032755 | C MATTES INC | 550.00 | 1,040.00 |
| 221 | 0000430004 | 03484177 | 2026-0359 | 01 | 0000032755 | C MATTES INC | 490.00 | 1,040.00 |
| 221 | 0000430005 | 03483648 | IN2275313 | 01 | 0000016543 | CARASOFT TECHNOLOGY CORPORATION | 14,539.35 | 14,539.35 |
| 221 | 0000430006 | 03484121 | 159305 | 01 | 0000007141 | CARDIAC LIFE PRODUCTS INC | 2,786.76 | 2,786.76 |
| 221 | 0000430007 | 03484134 | 7472230504 | 01 | 0000045336 | CARDINAL HEALTH INC | 2,033.92 | 2,033.92 |
| 221 | 0000430008 | 03484231 | SNIF 1-3/26 PNT TRANS | 01 | 0000046628 | CARLEY LAFRANCE SNIFFEN | 255.20 | 255.20 |
| 221 | 0000430009 | 03483768 | 17408 | 01 | 0000006493 | CARMEN BOVALINO CARMENS AUTOMOTIVE | 85.00 | 585.00 |
| 221 | 0000430009 | 03483770 | 17409 | 01 | 0000006493 | CARMEN BOVALINO CARMENS AUTOMOTIVE | 500.00 | 585.00 |
| 221 | 0000430010 | 03481810 | 90532024 | 01 | 0000000922 | CARRIER CORPORATION | 7,054.42 | 7,054.42 |
| 221 | 0000430011 | 03483504 | Spring 2026 CB SUP5 | 01 | 0000015247 | CAYUGA COMMUNITY COLLEGE | 5,213.32 | 5,213.32 |
| 221 | 0000430012 | 03483660 | 787948 | 01 | 0000045140 | CBG ACQUISITION COMPANY PRECESION DOORS & HARDWARE LLC | 487.06 | 487.06 |
| 221 | 0000430013 | 03483977 | REFUND - Sims | 01 | 0000046625 | CHARLIE SIMS | 474.28 | 474.28 |
| 221 | 0000430014 | 03483702 | RENT ASSIST M. POIRIER 5/26 | 01 | 0000045078 | CHEIN HOUSING LLC | 1,123.00 | 1,123.00 |
| 221 | 0000430015 | 03483835 | CHI260006 3/26 | 01 | 0000006192 | CHILD CARE SOLUTIONS INC | 5,900.08 | 58,573.78 |
| 221 | 0000430015 | 03483847 | CHI260007 3/26 | 01 | 0000006192 | CHILD CARE SOLUTIONS INC | 52,673.70 | 58,573.78 |
| 221 | 0000430016 | 03483413 | Refund-Christian Brothers Acad | 01 | 0000040733 | CHRISTIAN BROTHERS ACADEMY | 700.00 | 700.00 |
| 221 | 0000430017 | 03483822 | 10698102 8/24-2 | 01 | 0000014994 | CINTAS CORPORATION NO 2 | 3,603.04 | 8,598.73 |
| 221 | 0000430017 | 03483825 | 10698103 7/24-2 | 01 | 0000014994 | CINTAS CORPORATION NO 2 | 150.32 | 8,598.73 |
| 221 | 0000430017 | 03483826 | 10698103 8/24-2 | 01 | 0000014994 | CINTAS CORPORATION NO 2 | 187.90 | 8,598.73 |
| 221 | 0000430017 | 03483829 | 20533873 7/24-2 | 01 | 0000014994 | CINTAS CORPORATION NO 2 | 269.80 | 8,598.73 |
| 221 | 0000430017 | 03483830 | 20533873 8/24-2 | 01 | 0000014994 | CINTAS CORPORATION NO 2 | 269.80 | 8,598.73 |
| 221 | 0000430017 | 03483831 | 20906517 7/24-2 | 01 | 0000014994 | CINTAS CORPORATION NO 2 | 268.64 | 8,598.73 |
| 221 | 0000430017 | 03483833 | 20906517 8/24-2 | 01 | 0000014994 | CINTAS CORPORATION NO 2 | 1,422.21 | 8,598.73 |
| 221 | 0000430017 | 03483834 | 20906964 7/24-2 | 01 | 0000014994 | CINTAS CORPORATION NO 2 | 451.90 | 8,598.73 |
| 221 | 0000430017 | 03483836 | 20906964 8/24-2 | 01 | 0000014994 | CINTAS CORPORATION NO 2 | 335.60 | 8,598.73 |
| 221 | 0000430017 | 03483838 | 20906965 7/24-2 | 01 | 0000014994 | CINTAS CORPORATION NO 2 | 194.70 | 8,598.73 |
| 221 | 0000430017 | 03483839 | 20906965 8/24-2 | 01 | 0000014994 | CINTAS CORPORATION NO 2 | 155.76 | 8,598.73 |
| 221 | 0000430017 | 03483840 | 20906976 7/24-2 | 01 | 0000014994 | CINTAS CORPORATION NO 2 | 631.80 | 8,598.73 |
| 221 | 0000430017 | 03483841 | 20906976 8/24-2 | 01 | 0000014994 | CINTAS CORPORATION NO 2 | 657.26 | 8,598.73 |
| 221 | 0000430018 | 03483734 | 5332736104 | 01 | 0000014994 | CINTAS CORPORATION NO 2 | 92.61 | 92.61 |
| 221 | 0000430019 | 03483364 | DPW0079 | 01 | 0000026748 | CITY OF AUBURN | 500.00 | 500.00 |
| 221 | 0000430020 | 03484319 | SO-40838 | 01 | 0000006098 | CNY CENTRO INC CENTRO | 10,000.00 | 10,000.00 |
| 221 | 0000430021 | 03483545 | 2/23/26 | 01 | 0000005688 | CORNELL UNIVERSITY | 2,250.00 | 2,250.00 |
| 221 | 0000430022 | 03484071 | 800 4/26 | 01 | 0000005688 | CORNELL UNIVERSITY | 6,082.00 | 6,082.00 |



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|-------------|--------------|----------------|--------------------------|-----------------------|---------------|---|--------------|--------------|
| 221 | 0000430023 | 03484113 | 280821 | 01 | 0000000055 | COSTELLO COONEY & FEARON PLLC | 342.40 | 342.40 |
| 221 | 0000430024 | 03483349 | 125.002-11 | 01 | 0000043753 | CRITICAL PATH ENGINEERING SERVICE PLLC | 83,111.98 | 83,111.98 |
| 221 | 0000430025 | 03484052 | PS5956 #15-4/30/26 | 01 | 0000043057 | CROSBY BROWNLIE INC | 1,190,497.59 | 1,190,497.59 |
| 221 | 0000430026 | 03484277 | 2147419 | 01 | 0000033720 | CROWN CASTLE INC | | |
| | | | | | | CROWN CASTLE FIBER LLC | 1,192.00 | 1,192.00 |
| 221 | 0000430027 | 03484324 | 24399 | 01 | 0000006532 | DAVIS MECHANICAL SERVICE INC | 7,875.00 | 7,875.00 |
| 221 | 0000430028 | 03483760 | 10873144374 | 01 | 0000009467 | DELL MARKETING LP | 5,291.72 | 5,291.72 |
| 221 | 0000430029 | 03484162 | 150240 | 01 | 0000007810 | DELTA MEDICAL SUPPLY GROUP INC | 1,280.40 | 1,280.40 |
| 221 | 0000430030 | 03481361 | 2026 PS5930 | 01 | 0000043304 | DESCENDANTS OF HOLOCAUST SURVIVORS 3GNY | 40,000.00 | 40,000.00 |
| 221 | 0000430031 | 03483878 | 13679 | 01 | 0000025004 | EASTCOM COMPANIES INC | | |
| | | | | | | MILL CREEK PRODUCTS | 1,860.00 | 2,790.00 |
| 221 | 0000430031 | 03484318 | 13681 | 01 | 0000025004 | EASTCOM COMPANIES INC | | |
| | | | | | | MILL CREEK PRODUCTS | 930.00 | 2,790.00 |
| 221 | 0000430032 | 03483075 | INV-25761 | 01 | 0000043145 | EASYVOTE SOLUTIONS INC | 24,950.00 | 24,950.00 |
| 221 | 0000430033 | 03483775 | 78214 | 01 | 0000007292 | ECK TREE & OUTDOOR POWER PRODUCTS LLC | 48.51 | 72.91 |
| 221 | 0000430033 | 03483776 | 78195 | 01 | 0000007292 | ECK TREE & OUTDOOR POWER PRODUCTS LLC | 24.40 | 72.91 |
| 221 | 0000430034 | 03484262 | 491034 | 01 | 0000009506 | ENNIS-FLINT INC | 26,180.00 | 26,180.00 |
| 221 | 0000430035 | 03483674 | 4/26 | 01 | 0000038232 | ENTERPRISE HOLDINGS INC | | |
| | | | | | | EAN SERVICES LLC | 2,601.02 | 3,024.91 |
| 221 | 0000430035 | 03483720 | 41594867 | 01 | 0000038232 | ENTERPRISE HOLDINGS INC | | |
| | | | | | | EAN SERVICES LLC | 240.00 | 3,024.91 |
| 221 | 0000430035 | 03483901 | 41757417 | 01 | 0000038232 | ENTERPRISE HOLDINGS INC | | |
| | | | | | | EAN SERVICES LLC | 103.89 | 3,024.91 |
| 221 | 0000430035 | 03484122 | 41528258 | 01 | 0000038232 | ENTERPRISE HOLDINGS INC | | |
| | | | | | | EAN SERVICES LLC | 80.00 | 3,024.91 |
| 221 | 0000430036 | 03484119 | C7114304 | 01 | 0000027639 | ERGODIRECT INC | 1,974.62 | 1,974.62 |
| 221 | 0000430037 | 03483726 | 498597 | 01 | 0000045026 | EXAMINETICS INC | 1,750.00 | 1,750.00 |
| 221 | 0000430038 | 03483832 | Stevens,K 4/13/2026 | 01 | 0000006586 | FALARDEAU FUNERAL HOME INC | 2,220.00 | 2,220.00 |
| 221 | 0000430039 | 03483430 | Allen,M 4/8/2026 | 01 | 0000019454 | FARONE & SON INC | 2,220.00 | 14,820.00 |
| 221 | 0000430039 | 03483433 | Shark,M 4/3/2026 | 01 | 0000019454 | FARONE & SON INC | 2,970.00 | 14,820.00 |
| 221 | 0000430039 | 03483476 | Taylor,S 3/30/2026 | 01 | 0000019454 | FARONE & SON INC | 2,220.00 | 14,820.00 |
| 221 | 0000430039 | 03483477 | McClendon,P 3/28/2026 | 01 | 0000019454 | FARONE & SON INC | 2,220.00 | 14,820.00 |
| 221 | 0000430039 | 03483478 | Hassen,A 4/8/2026 | 01 | 0000019454 | FARONE & SON INC | 2,220.00 | 14,820.00 |
| 221 | 0000430039 | 03483484 | Bailey,A 4/1/2026 | 01 | 0000019454 | FARONE & SON INC | 2,970.00 | 14,820.00 |
| 221 | 0000430040 | 03482945 | 971762538 | 01 | 0000009429 | FEDERAL EXPRESS CORPORATION | | |
| | | | | | | FEDEX | 3.63 | 3.63 |
| 221 | 0000430041 | 03484228 | RS260317175927 9/25-2/26 | 01 | 0000045401 | FELICA A CUYLE | 15,727.50 | 15,727.50 |
| 221 | 0000430042 | 03483564 | 4339860 | 01 | 0000009079 | FERGUSON US HOLDINGS INC | | |
| | | | | | | FERGUSON ENTERPRISES LLC | 138.00 | 138.00 |
| 221 | 0000430043 | 03483553 | 8200506 | 01 | 0000007826 | FISHER SCIENTIFIC COMPANY LLC | 1,390.08 | 8,396.43 |
| 221 | 0000430043 | 03483555 | 8200507 | 01 | 0000007826 | FISHER SCIENTIFIC COMPANY LLC | 4,286.08 | 8,396.43 |
| 221 | 0000430043 | 03483556 | 8171227 | 01 | 0000007826 | FISHER SCIENTIFIC COMPANY LLC | 927.74 | 8,396.43 |
| 221 | 0000430043 | 03483659 | 8231430 | 01 | 0000007826 | FISHER SCIENTIFIC COMPANY LLC | 347.52 | 8,396.43 |
| 221 | 0000430043 | 03483771 | 8323050 | 01 | 0000007826 | FISHER SCIENTIFIC COMPANY LLC | 340.87 | 8,396.43 |
| 221 | 0000430043 | 03483808 | 8293506 | 01 | 0000007826 | FISHER SCIENTIFIC COMPANY LLC | 338.10 | 8,396.43 |
| 221 | 0000430043 | 03483963 | 8454830 | 01 | 0000007826 | FISHER SCIENTIFIC COMPANY LLC | 84.30 | 8,396.43 |
| 221 | 0000430043 | 03484120 | 8231429 | 01 | 0000007826 | FISHER SCIENTIFIC COMPANY LLC | 681.74 | 8,396.43 |
| 221 | 0000430044 | 03483715 | S0000049060 | 01 | 0000039954 | FLEET PUMP & SERVICE GROUP INC | 2,590.50 | 2,590.50 |
| 221 | 0000430045 | 03484092 | Syracuse NY 5/18-5/22/26 | 01 | 0000041499 | FORENSIC PIECES INC | 695.00 | 695.00 |
| 221 | 0000430046 | 03483980 | REFUND - Foxfire | 01 | 0000046623 | FOXFIRE REALTY | 554.92 | 554.92 |
| 221 | 0000430047 | 03483710 | 56240 | 01 | 0000035755 | GARCIAS AUTOMOTIVE LLC | 21.00 | 21.00 |



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|-------------|--------------|----------------|---------------------|-----------------------|---------------|---------------------------------------|-------------|--------------|
| 221 | 0000430048 | 03483577 | NYINV20223283 | 01 | 0000021691 | GDI SERVICES INC | 5,987.50 | 5,987.50 |
| 221 | 0000430049 | 03484259 | 946862 | 01 | 0000009234 | GENUINE PARTS COMPANY | 71.61 | 1,041.42 |
| 221 | 0000430049 | 03484290 | 947458 | 01 | 0000009234 | GENUINE PARTS COMPANY | 174.00 | 1,041.42 |
| 221 | 0000430049 | 03484291 | 947446 | 01 | 0000009234 | GENUINE PARTS COMPANY | 108.16 | 1,041.42 |
| 221 | 0000430049 | 03484295 | 947449 | 01 | 0000009234 | GENUINE PARTS COMPANY | 139.83 | 1,041.42 |
| 221 | 0000430049 | 03484311 | 947731 | 01 | 0000009234 | GENUINE PARTS COMPANY | 547.82 | 1,041.42 |
| 221 | 0000430050 | 03484147 | 124391722 | 01 | 0000004073 | GLOBAL EQUIPMENT COMPANY INC | | |
| | | | | | | GLOBAL INDUSTRIAL | 1,554.43 | 1,554.43 |
| 221 | 0000430051 | 03484288 | PS6529 4/29/26 | 01 | 0000045475 | GREEN BUILDERS INC | | |
| | | | | | | DBA LEATHERSTOCKING LAKE SRVC & CONST | 76,000.00 | 76,000.00 |
| 221 | 0000430052 | 03483828 | Ballard,J 2/5/2026 | 01 | 0000046509 | GRIDLEY-HORAN FUNERAL HOME INC | 2,220.00 | 2,220.00 |
| 221 | 0000430053 | 03484045 | 18891902 4/26 | 01 | 0000043334 | HD SUPPLY | | |
| | | | | | | THE HOME DEPOT PRO | 4,233.50 | 4,233.50 |
| 221 | 0000430054 | 03483949 | DEV260002 2/26 | 01 | 0000043702 | HENRY BRIGHAM | | |
| | | | | | | DEVINS REC ROOM | 6,606.06 | 19,144.93 |
| 221 | 0000430054 | 03483954 | DEV260002 3/26 | 01 | 0000043702 | HENRY BRIGHAM | | |
| | | | | | | DEVINS REC ROOM | 6,380.04 | 19,144.93 |
| 221 | 0000430054 | 03483957 | DEV260002 4/26 | 01 | 0000043702 | HENRY BRIGHAM | | |
| | | | | | | DEVINS REC ROOM | 6,158.83 | 19,144.93 |
| 221 | 0000430055 | 03483653 | 49279636 | 01 | 0000003999 | HENRY SCHEIN INC | 689.08 | 747.84 |
| 221 | 0000430055 | 03483662 | 49666452 | 01 | 0000003999 | HENRY SCHEIN INC | 58.76 | 747.84 |
| 221 | 0000430056 | 03483655 | 3920889 | 01 | 0000007533 | HERALD PUBLISHING COMPANY LLC | | |
| | | | | | | ADVANCED MEDIA GROUP | 3,510.08 | 14,324.32 |
| 221 | 0000430056 | 03483675 | 3767052 | 01 | 0000007533 | HERALD PUBLISHING COMPANY LLC | | |
| | | | | | | ADVANCED MEDIA GROUP | 4,542.88 | 14,324.32 |
| 221 | 0000430056 | 03483677 | 3845244 | 01 | 0000007533 | HERALD PUBLISHING COMPANY LLC | | |
| | | | | | | ADVANCED MEDIA GROUP | 5,133.04 | 14,324.32 |
| 221 | 0000430056 | 03484166 | 3989159 | 01 | 0000007533 | HERALD PUBLISHING COMPANY LLC | | |
| | | | | | | ADVANCED MEDIA GROUP | 1,138.32 | 14,324.32 |
| 221 | 0000430057 | 03484141 | Spring 2026 CB SUP1 | 01 | 0000015292 | HERKIMER COUNTY COMMUNITY COLLEGE | 2,477.32 | 2,477.32 |
| 221 | 0000430058 | 03483863 | PS6228 2/28/26 | 01 | 0000041824 | HEWITT YOUNG ELECTRIC LLC | 38,475.00 | 165,297.82 |
| 221 | 0000430058 | 03483866 | PS6228 3/31/26 | 01 | 0000041824 | HEWITT YOUNG ELECTRIC LLC | 45,742.50 | 165,297.82 |
| 221 | 0000430058 | 03483875 | PS5805 11/30/25 | 01 | 0000041824 | HEWITT YOUNG ELECTRIC LLC | 81,080.32 | 165,297.82 |
| 221 | 0000430059 | 03484191 | 3160632-00 | 01 | 0000005492 | HILL & MARKES INC | 630.00 | 677.05 |
| 221 | 0000430059 | 03484192 | 3160629-00 | 01 | 0000005492 | HILL & MARKES INC | 47.05 | 677.05 |
| 221 | 0000430060 | 03484310 | 26413 | 01 | 0000046507 | HOMER IRON WORKS LLC | 5,800.00 | 5,800.00 |
| 221 | 0000430061 | 03483501 | Spring 2026 CB SUP4 | 01 | 0000015252 | HUDSON VALLEY COMMUNITY COLLEGE | 4,461.67 | 4,461.67 |
| 221 | 0000430062 | 03483668 | 2262347-0 | 01 | 0000006043 | HUMMELS OFFICE EQUIPMENT CO INC | | |
| | | | | | | HUMMELS OFFICE PLUS | 1,082.00 | 3,269.90 |
| 221 | 0000430062 | 03483685 | 2241946-0 | 01 | 0000006043 | HUMMELS OFFICE EQUIPMENT CO INC | | |
| | | | | | | HUMMELS OFFICE PLUS | 140.25 | 3,269.90 |
| 221 | 0000430062 | 03483687 | 2256361-0 | 01 | 0000006043 | HUMMELS OFFICE EQUIPMENT CO INC | | |
| | | | | | | HUMMELS OFFICE PLUS | 280.50 | 3,269.90 |
| 221 | 0000430062 | 03483688 | 2256379-0 | 01 | 0000006043 | HUMMELS OFFICE EQUIPMENT CO INC | | |
| | | | | | | HUMMELS OFFICE PLUS | 561.00 | 3,269.90 |
| 221 | 0000430062 | 03483689 | 2256390-0 | 01 | 0000006043 | HUMMELS OFFICE EQUIPMENT CO INC | | |
| | | | | | | HUMMELS OFFICE PLUS | 280.50 | 3,269.90 |
| 221 | 0000430062 | 03483690 | 2256391-0 | 01 | 0000006043 | HUMMELS OFFICE EQUIPMENT CO INC | | |
| | | | | | | HUMMELS OFFICE PLUS | 280.50 | 3,269.90 |
| 221 | 0000430062 | 03484077 | 2262062-0 | 01 | 0000006043 | HUMMELS OFFICE EQUIPMENT CO INC | | |
| | | | | | | HUMMELS OFFICE PLUS | 280.50 | 3,269.90 |



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ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
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| BANK NUMBER | CHECK NUMBER | VOUCHER NUMBER | INVOICE NUMBER | PAYMENT HANDLING CODE | VENDOR NUMBER | VENDOR NAME | AMOUNT PAID | CHECK AMOUNT |
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| 221 | 0000430062 | 03484197 | 2265059-0 | 01 | 000006043 | HUMMELS OFFICE EQUIPMENT CO INC | | |
| 221 | 0000430063 | 03483532 | 6808 | 01 | 0000034163 | HUMMELS OFFICE PLUS ICLAIM SYSTEMS CORP ICENTRAL | 364.65 | 3,269.90 |
| 221 | 0000430064 | 03468130 | 3190775371 | 01 | 0000008429 | IDEXX DISTRIBUTION INC | 460.95 | 460.95 |
| 221 | 0000430065 | 03484143 | 26053790 | 01 | 0000042321 | INSPECT2GO INC | 27,891.00 | 27,891.00 |
| 221 | 0000430066 | 03477033 | 360 | 01 | 0000015083 | JAIL MINISTRY OF ONONDAGA COUNTY INC | 1,733.33 | 3,466.66 |
| 221 | 0000430066 | 03477034 | 361 | 01 | 0000015083 | JAIL MINISTRY OF ONONDAGA COUNTY INC | 1,733.33 | 3,466.66 |
| 221 | 0000430067 | 03484297 | 500-5003520 | 01 | 0000016443 | JAVA FARM SUPPLY INC | 716.99 | 716.99 |
| 221 | 0000430068 | 03483580 | 0000881 | 01 | 0000041570 | JEFFREY SYDNEY CIMEX PEST SERVICES | 350.00 | 785.00 |
| 221 | 0000430068 | 03483665 | 0000877 | 01 | 0000041570 | JEFFREY SYDNEY CIMEX PEST SERVICES | 85.00 | 785.00 |
| 221 | 0000430068 | 03484070 | 0000880 | 01 | 0000041570 | JEFFREY SYDNEY CIMEX PEST SERVICES | 350.00 | 785.00 |
| 221 | 0000430069 | 03481923 | 0264095-IN | 01 | 0000006185 | JEROME FIRE EQUIPMENT CO INC | 219.36 | 333.36 |
| 221 | 0000430069 | 03483581 | 0264669-IN | 01 | 0000006185 | JEROME FIRE EQUIPMENT CO INC | 114.00 | 333.36 |
| 221 | 0000430070 | 03483953 | REFUND - Flood | 01 | 0000046621 | JERRY FLOOD | 474.28 | 474.28 |
| 221 | 0000430071 | 03483678 | 473317 | 01 | 0000021470 | JOE BASIL CHEVROLET INC | 57,382.00 | 57,382.00 |
| 221 | 0000430072 | 03483791 | 25867 | 01 | 0000045074 | JOHN MALLORY TORQUE AUTO INC | 54.47 | 415.55 |
| 221 | 0000430072 | 03483792 | 25823 | 01 | 0000045074 | JOHN MALLORY TORQUE AUTO INC | 361.08 | 415.55 |
| 221 | 0000430073 | 03483942 | 75162-11 | 01 | 0000005878 | JOHN W DANFORTH COMPANY | 220,088.50 | 220,088.50 |
| 221 | 0000430074 | 03483636 | 53870095 | 01 | 0000009261 | JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL | 387.50 | 2,227.25 |
| 221 | 0000430074 | 03483639 | 53891685 | 01 | 0000009261 | JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL | 1,179.75 | 2,227.25 |
| 221 | 0000430074 | 03483641 | 53926379 | 01 | 0000009261 | JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL | 660.00 | 2,227.25 |
| 221 | 0000430075 | 03483644 | 42272766 | 01 | 0000038923 | JOHNSON CONTROLS US HOLDINGS LLC JOHNSON CONTROLS SECURITY SOLUTIONS | 293.34 | 2,598.34 |
| 221 | 0000430075 | 03483646 | 42274768 | 01 | 0000038923 | JOHNSON CONTROLS US HOLDINGS LLC JOHNSON CONTROLS SECURITY SOLUTIONS | 477.42 | 2,598.34 |
| 221 | 0000430075 | 03484289 | 42370284 | 01 | 0000038923 | JOHNSON CONTROLS US HOLDINGS LLC JOHNSON CONTROLS SECURITY SOLUTIONS | 1,827.58 | 2,598.34 |
| 221 | 0000430076 | 03483458 | 8797 | 01 | 0000005943 | JOSALL SYRACUSE INC | 19,728.00 | 19,728.00 |
| 221 | 0000430077 | 03483994 | PSCT6648 4/26 | 01 | 0000039397 | JOSEPH R MCCANN | 1,225.00 | 1,225.00 |
| 221 | 0000430078 | 03482167 | 2026-04-18-7DFK | 01 | 0000029272 | JOSHS FROGS LLC | 1,023.23 | 1,023.23 |
| 221 | 0000430079 | 03484360 | 49299-1 | 01 | 0000034183 | KB GRAPHICS INC | 1,582.22 | 1,667.22 |
| 221 | 0000430079 | 03484363 | 50031-1 | 01 | 0000034183 | KB GRAPHICS INC | 85.00 | 1,667.22 |
| 221 | 0000430080 | 03484091 | mileage 4/26 | 01 | 0000044526 | KEANNA L ASKEW | 444.43 | 444.43 |
| 221 | 0000430081 | 03483059 | 6-610305 | 01 | 0000005669 | KELLEY BROS LLC | 422.20 | 422.20 |
| 221 | 0000430082 | 03483988 | PSCT6648 4/26 | 01 | 0000044723 | KENNETT T CARTER | 875.00 | 875.00 |
| 221 | 0000430083 | 03484161 | 260402-02 | 01 | 0000043516 | KEVIN KENNEDY DBA HEALTHY INDOORS TRAINING LLC | 650.00 | 650.00 |
| 221 | 0000430084 | 03484243 | RS260301193358 1/26 RS | 01 | 0000045399 | KIMBERLY TAMBLIN | 1,080.00 | 2,457.00 |
| 221 | 0000430084 | 03484244 | RS260306155429 2/26 RS | 01 | 0000045399 | KIMBERLY TAMBLIN | 1,377.00 | 2,457.00 |
| 221 | 0000430085 | 03484008 | 508094861 | 01 | 0080005140 | KONICA MINOLTA BUSINESS SOLUTIONS USA | 63.10 | 63.10 |
| 221 | 0000430086 | 03484090 | SIN14100331 | 01 | 0000008475 | LANDS END BUSINESS OUTFITTERS | 1,195.07 | 1,195.07 |
| 221 | 0000430087 | 03484021 | 11904109 | 01 | 0000009562 | LANGUAGE LINE SERVICES INC | 46.74 | 822.24 |
| 221 | 0000430087 | 03484043 | 11911804 | 01 | 0000009562 | LANGUAGE LINE SERVICES INC | 775.50 | 822.24 |



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| BANK NUMBER | CHECK NUMBER | VOUCHER NUMBER | INVOICE NUMBER | PAYMENT HANDLING CODE | VENDOR NUMBER | VENDOR NAME | AMOUNT PAID | CHECK AMOUNT |
|-------------|--------------|----------------|----------------------------|-----------------------|---------------|---|-------------|--------------|
| 221 | 0000430088 | 03484334 | 9313168052 | 01 | 0000021664 | LAWSON PRODUCTS INC | 864.07 | 864.07 |
| 221 | 0000430089 | 03484357 | 780708150 | 01 | 0000005343 | LEVEL 3 FINANCING INC | | |
| 221 | 0000430090 | 03484302 | 88729841 | 01 | 0000008319 | LEVEL 3 COMMUNICATIONS LLC | 2,461.37 | 2,461.37 |
| 221 | 0000430090 | 03484304 | 88734437 | 01 | 0000008319 | LIFE TECHNOLOGIES CORPORATION | 2,063.51 | 2,254.51 |
| 221 | 0000430091 | 03482036 | 2604-063182 | 01 | 0000005723 | LIFE TECHNOLOGIES CORPORATION | 191.00 | 2,254.51 |
| 221 | 0000430091 | 03483565 | 2604-063578 | 01 | 0000005723 | LIVERPOOL LUMBER CO INC | 17.85 | 710.35 |
| 221 | 0000430092 | 03483482 | PS5807 8/31/25 | 01 | 0000038123 | LIVERPOOL LUMBER CO INC | 692.50 | 710.35 |
| 221 | 0000430092 | 03483483 | PS5807 3/19/26 | 01 | 0000038123 | LOVETT MECHANICAL CONTRACTORS INC | 48,140.63 | 82,285.59 |
| 221 | 0000430092 | 03483485 | PS5807 4/30/26 | 01 | 0000038123 | LOVETT MECHANICAL CONTRACTORS INC | 22,671.34 | 82,285.59 |
| 221 | 0000430093 | 03483951 | 99234430 | 01 | 0000000056 | LOVETT MECHANICAL CONTRACTORS INC | 11,473.62 | 82,285.59 |
| 221 | 0000430093 | 03484111 | 99236885 | 01 | 0000000056 | MACKENZIE HUGHES LLP | 18,388.05 | 27,720.55 |
| 221 | 0000430094 | 03483179 | 003600 | 01 | 0000039159 | MACKENZIE HUGHES LLP | 9,332.50 | 27,720.55 |
| 221 | 0000430095 | 03484089 | INV002720202 | 01 | 0000008625 | MADISON COUNTY COUNCIL ON ALCOHOLISM BRIDGES | 310.00 | 310.00 |
| 221 | 0000430096 | 03482623 | 1153490 | 01 | 0000005539 | MARKETLAB INC | 987.97 | 987.97 |
| 221 | 0000430097 | 03483933 | 49034049 | 01 | 0000005486 | MATT INDUSTRIES | | |
| 221 | 0000430098 | 03484000 | PSCT6648 4/26 | 01 | 0000044726 | DUPLI ENVELOPE AND GRAPHICS CORP | 899.55 | 899.55 |
| 221 | 0000430099 | 03483742 | 4315431 | 01 | 0000005650 | MATTHEW BENDER & COMPANY INC | | |
| 221 | 0000430100 | 03484150 | 042926 | 01 | 0000038105 | LEXISNEXIS MATTHEW BENDER | 1,027.46 | 1,027.46 |
| 221 | 0000430101 | 03483575 | 2716 | 01 | 0000009034 | MATTHEW J TONNER | 175.00 | 175.00 |
| 221 | 0000430102 | 03483355 | 7451 | 01 | 0000045039 | MCQUADE & BANNIGAN INC | 989.23 | 989.23 |
| 221 | 0000430103 | 03484172 | 413956 4/26 | 01 | 0000005722 | MELANIE A TORRANCE | 30.00 | 30.00 |
| 221 | 0000430103 | 03484196 | 420878 4/26 | 01 | 0000005722 | MICHAEL M BADEN MD | 8,500.00 | 8,500.00 |
| 221 | 0000430103 | 03484264 | 688864 4/26 | 01 | 0000005722 | MILLER STRATEGIES LLC | | |
| 221 | 0000430103 | 03484276 | 455304 4/26 | 01 | 0000005722 | RUSSO MILLER AND ASSOCIATES | 35,000.00 | 35,000.00 |
| 221 | 0000430103 | 03484281 | 455297 4/26 | 01 | 0000005722 | MIRABITO HOLDINGS INC | | |
| 221 | 0000430103 | 03484296 | 1059709 4/26 | 01 | 0000005722 | MIRABITO ENERGY PRODUCTS | 1,310.81 | 63,476.73 |
| 221 | 0000430104 | 03484412 | 553516 | 01 | 000006008 | MIRABITO HOLDINGS INC | | |
| 221 | 0000430105 | 03483124 | 3A License Renewal 4/22/26 | 01 | 0000016976 | MIRABITO ENERGY PRODUCTS | 3,044.64 | 63,476.73 |
| 221 | 0000430106 | 03483141 | NY03-00517528 | 01 | 0000009374 | MIRABITO ENERGY PRODUCTS | 29,801.06 | 63,476.73 |
| 221 | 0000430107 | 03484153 | PS5763 #23-3/30/26 | 01 | 0000005553 | MIRABITO ENERGY PRODUCTS | 5,121.47 | 63,476.73 |
| 221 | 0000430108 | 03482158 | 67241290 | 01 | 0000009602 | MIRABITO HOLDINGS INC | 5,121.47 | 63,476.73 |
| 221 | 0000430108 | 03484075 | 67514857 | 01 | 0000009602 | MIRABITO ENERGY PRODUCTS | 10,895.69 | 63,476.73 |
| 221 | 0000430108 | 03484081 | 67557633 | 01 | 0000009602 | MIRABITO ENERGY PRODUCTS | 13,303.06 | 63,476.73 |
| 221 | 0000430108 | 03484084 | 67549442 | 01 | 0000009602 | MOORES TIRE SALES INC | 915.14 | 915.14 |
| 221 | 0000430109 | 03474270 | 2026 Membership-Rich | 01 | 0000041733 | MORGAN R DAIR | 205.00 | 205.00 |
| 221 | 0000430109 | 03474273 | 2026 Membership-Mancilla | 01 | 0000041733 | MOTION INDUSTRIES INC | | |
| 221 | 0000430109 | 03474275 | 2026 Membership-Meili | 01 | 0000041733 | HYDRAULIC SUPPLY COMPANY | 386.50 | 386.50 |
| | | | | | | MURNANE BUILDING CONTRACTORS INC | 124,940.94 | 124,940.94 |
| | | | | | | MWI VETERINARY SUPPLY INC | 32.93 | 551.91 |
| | | | | | | MWI VETERINARY SUPPLY INC | 7.33 | 551.91 |
| | | | | | | MWI VETERINARY SUPPLY INC | 471.21 | 551.91 |
| | | | | | | MWI VETERINARY SUPPLY INC | 40.44 | 551.91 |
| | | | | | | NATIONAL ASSOCIATION OF COUNTY SERVICE OFFICERS | 50.00 | 200.00 |
| | | | | | | NATIONAL ASSOCIATION OF COUNTY SERVICE OFFICERS | 50.00 | 200.00 |
| | | | | | | NATIONAL ASSOCIATION OF COUNTY SERVICE OFFICERS | 50.00 | 200.00 |



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ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 05/08/2026
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RUN DATE: 5/7/2026
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| BANK NUMBER | CHECK NUMBER | VOUCHER NUMBER | INVOICE NUMBER | PAYMENT HANDLING CODE | VENDOR NUMBER | VENDOR NAME | AMOUNT PAID | CHECK AMOUNT |
|-------------|--------------|----------------|-------------------------|-----------------------|---------------|---|-------------|--------------|
| 221 | 0000430109 | 03474277 | 2026 Membership-Alleyne | 01 | 0000041733 | NATIONAL ASSOCIATION OF COUNTY SERVICE OFFICERS | 50.00 | 200.00 |
| 221 | 0000430110 | 03483613 | 9899 | 01 | 0000016963 | NEW ENGLAND WASTE SERVICES OF ME INC | | |
| 221 | 0000430111 | 03483415 | 9990000725534 | 01 | 0000005613 | CASELLA ORGANICS | 2,029.87 | 2,029.87 |
| 221 | 0000430112 | 03483891 | 4/28/26 | 01 | 0000005613 | NEW YORK STATE | 110.00 | 110.00 |
| 221 | 0000430113 | 03482912 | 3091941019 3/12-4/13/26 | 01 | 0000005635 | NEW YORK STATE | 2,450.00 | 2,450.00 |
| 221 | 0000430113 | 03482913 | 7649992126 3/11-4/13/26 | 01 | 0000005635 | NIAGARA MOHAWK POWER CORP NATIONAL GRID | 156.44 | 16,750.52 |
| 221 | 0000430113 | 03482986 | 7629992120 1/12-3/11/26 | 01 | 0000005635 | NIAGARA MOHAWK POWER CORP NATIONAL GRID | 622.43 | 16,750.52 |
| 221 | 0000430113 | 03483889 | 7015193117 3/20-4/21/26 | 01 | 0000005635 | NIAGARA MOHAWK POWER CORP NATIONAL GRID | 1,656.07 | 16,750.52 |
| 221 | 0000430113 | 03483890 | 8795190115 3/20-4/21/26 | 01 | 0000005635 | NIAGARA MOHAWK POWER CORP NATIONAL GRID | 24.04 | 16,750.52 |
| 221 | 0000430113 | 03483966 | 9179056135 3/26-4/27/26 | 01 | 0000005635 | NIAGARA MOHAWK POWER CORP NATIONAL GRID | 19.59 | 16,750.52 |
| 221 | 0000430113 | 03483981 | 8555293106 3/23-4/22/26 | 01 | 0000005635 | NIAGARA MOHAWK POWER CORP NATIONAL GRID | 1,914.92 | 16,750.52 |
| 221 | 0000430113 | 03484022 | 0768064035 3/19-4/20/26 | 01 | 0000005635 | NIAGARA MOHAWK POWER CORP NATIONAL GRID | 2,642.86 | 16,750.52 |
| 221 | 0000430113 | 03484023 | 2254989138 2/20-4/20/26 | 01 | 0000005635 | NIAGARA MOHAWK POWER CORP NATIONAL GRID | 25.00 | 16,750.52 |
| 221 | 0000430113 | 03484024 | 2434988139 3/19-4/20/26 | 01 | 0000005635 | NIAGARA MOHAWK POWER CORP NATIONAL GRID | 50.00 | 16,750.52 |
| 221 | 0000430113 | 03484025 | 2614989134 3/23-4/22/26 | 01 | 0000005635 | NIAGARA MOHAWK POWER CORP NATIONAL GRID | 459.10 | 16,750.52 |
| 221 | 0000430113 | 03484026 | 2654989145 3/19-4/20/26 | 01 | 0000005635 | NIAGARA MOHAWK POWER CORP NATIONAL GRID | 7,948.65 | 16,750.52 |
| 221 | 0000430113 | 03484027 | 2734988153 3/19-4/20/26 | 01 | 0000005635 | NIAGARA MOHAWK POWER CORP NATIONAL GRID | 43.36 | 16,750.52 |
| 221 | 0000430113 | 03484028 | 2974989147 3/19-4/20/26 | 01 | 0000005635 | NIAGARA MOHAWK POWER CORP NATIONAL GRID | 293.42 | 16,750.52 |
| 221 | 0000430113 | 03484029 | 3333048046 3/19-4/20/26 | 01 | 0000005635 | NIAGARA MOHAWK POWER CORP NATIONAL GRID | 25.00 | 16,750.52 |
| 221 | 0000430113 | 03484030 | 4374984142 3/19-4/20/26 | 01 | 0000005635 | NIAGARA MOHAWK POWER CORP NATIONAL GRID | 40.00 | 16,750.52 |
| 221 | 0000430113 | 03484031 | 4454984139 3/19-4/20/26 | 01 | 0000005635 | NIAGARA MOHAWK POWER CORP NATIONAL GRID | 41.00 | 16,750.52 |
| 221 | 0000430113 | 03484032 | 1874989037 3/19-4/20/26 | 01 | 0000005635 | NIAGARA MOHAWK POWER CORP NATIONAL GRID | 473.92 | 16,750.52 |
| 221 | 0000430113 | 03484033 | 2734989141 3/19-4/20/26 | 01 | 0000005635 | NIAGARA MOHAWK POWER CORP NATIONAL GRID | 28.60 | 16,750.52 |
| 221 | 0000430113 | 03484034 | 2794989149 3/19-4/20/26 | 01 | 0000005635 | NIAGARA MOHAWK POWER CORP NATIONAL GRID | 35.34 | 16,750.52 |
| 221 | 0000430113 | 03484035 | 3114988138 3/19-4/20/26 | 01 | 0000005635 | NIAGARA MOHAWK POWER CORP NATIONAL GRID | 28.60 | 16,750.52 |
| 221 | 0000430113 | 03484036 | 3514989151 3/19-4/20/26 | 01 | 0000005635 | NIAGARA MOHAWK POWER CORP NATIONAL GRID | 107.78 | 16,750.52 |
| 221 | 0000430113 | 03484037 | 4474984144 2/19-4/20/26 | 01 | 0000005635 | NIAGARA MOHAWK POWER CORP NATIONAL GRID | 28.60 | 16,750.52 |
| 221 | 0000430113 | 03484037 | 4474984144 2/19-4/20/26 | 01 | 0000005635 | NIAGARA MOHAWK POWER CORP NATIONAL GRID | 57.20 | 16,750.52 |



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ONONDAGA COUNTY
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| BANK NUMBER | CHECK NUMBER | VOUCHER NUMBER | INVOICE NUMBER | PAYMENT HANDLING CODE | VENDOR NUMBER | VENDOR NAME | AMOUNT PAID | CHECK AMOUNT |
|-------------|--------------|----------------|------------------------------|-----------------------|---------------|--|-------------|--------------|
| 221 | 0000430113 | 03484038 | 6828124032 3/19-4/20/26 | 01 | 0000005635 | NIAGARA MOHAWK POWER CORP NATIONAL GRID | 28.60 | 16,750.52 |
| 221 | 0000430114 | 03482599 | REFUND-NIMO-062391 | 01 | 0000005635 | NIAGARA MOHAWK POWER CORP NATIONAL GRID | 1,111.39 | 2,303.93 |
| 221 | 0000430114 | 03482601 | REFUND-NIMO-061662 | 01 | 0000005635 | NIAGARA MOHAWK POWER CORP NATIONAL GRID | 1,192.54 | 2,303.93 |
| 221 | 0000430115 | 03483661 | 7034557 | 01 | 0000036629 | NORTHSIDE COLLISION INC | 2,181.16 | 2,181.16 |
| 221 | 0000430116 | 03484301 | 201865 | 01 | 0000019711 | NUWAY CONCRETE EQUIPMENT SALES INC | | |
| 221 | 0000430117 | 03483666 | 231842278 | 01 | 0000046615 | NUWAY HYDRAULICS | 407.37 | 407.37 |
| 221 | 0000430118 | 03483573 | CANANDAIGUA, NY 6/22-6/26/26 | 01 | 0000004001 | NY PUBLIC LIBRARY | 25.00 | 25.00 |
| 221 | 0000430119 | 03483897 | 10012498209 3/18-4/16/26 | 01 | 0000005651 | NYS DISTRICT ATTORNEYS ASSN | 550.00 | 550.00 |
| 221 | 0000430119 | 03483900 | 10034729953 3/27-4/27/26 | 01 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 3,141.20 | 7,459.12 |
| 221 | 0000430119 | 03484048 | 10014326390 3/28-4/28/26 | 01 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 633.00 | 7,459.12 |
| 221 | 0000430119 | 03484049 | 10027366755 10/29-11/26/25 | 01 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 22.95 | 7,459.12 |
| 221 | 0000430119 | 03484050 | 10027366755 11/27-12/29/25 | 01 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 22.89 | 7,459.12 |
| 221 | 0000430119 | 03484054 | 10027366755 12/30-1/28/26 | 01 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 22.89 | 7,459.12 |
| 221 | 0000430119 | 03484056 | 10027366755 1/26-2/25/26 | 01 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 22.89 | 7,459.12 |
| 221 | 0000430119 | 03484057 | 10027366755 2/26-3/27/26 | 01 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 22.89 | 7,459.12 |
| 221 | 0000430119 | 03484058 | 10027366755 3/28-4/28/26 | 01 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 22.89 | 7,459.12 |
| 221 | 0000430119 | 03484059 | 10012459417 2/25-3/26/26 | 01 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 340.66 | 7,459.12 |
| 221 | 0000430119 | 03484060 | 10012459417 3/27-4/27/26 | 01 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 370.19 | 7,459.12 |
| 221 | 0000430119 | 03484062 | 10012459425 1/28-2/24/26 | 01 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 29.31 | 7,459.12 |
| 221 | 0000430119 | 03484063 | 10012459425 2/25-3/26/26 | 01 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 25.49 | 7,459.12 |
| 221 | 0000430119 | 03484066 | 10012459425 3/27-4/27/26 | 01 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 26.55 | 7,459.12 |
| 221 | 0000430119 | 03484067 | 10012459441 3/27-4/27/26 | 01 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 335.27 | 7,459.12 |
| 221 | 0000430119 | 03484149 | 10012459599 3/27-4/27/26 | 01 | 0000005651 | NYS ELECTRIC AND GAS CORPORATION | 2,397.16 | 7,459.12 |
| 221 | 0000430120 | 03483880 | 37130 | 01 | 0000005227 | NYS INDUSTRIES FOR THE DISABLED | 632.64 | 632.64 |
| 221 | 0000430121 | 03483921 | 2026 PS6657 | 01 | 0000029507 | NYS RHYTHM AND BLUES FESTIVAL INC | 125,000.00 | 125,000.00 |
| 221 | 0000430122 | 03483551 | CS #2 | 01 | 0000007633 | NYS SHERIFFS ASSN INSTITUTE INC | 600.00 | 600.00 |
| 221 | 0000430123 | 03483487 | 70916342 | 01 | 0000026495 | OFS BRANDS INC | 45,456.19 | 45,456.19 |
| 221 | 0000430124 | 03484106 | 111396 | 01 | 0000030303 | OHD LLLP | 1,060.00 | 1,060.00 |
| 221 | 0000430125 | 03483769 | 1125-39985 4/26 | 01 | 0000041483 | ONEIDA ANY AM LLC DBA NYE FORD VOLKSWAGEN CHRYSLER | 9,291.06 | 9,291.06 |
| 221 | 0000430126 | 03483767 | G1125-39985 4/26 | 01 | 0000041484 | ONEIDA ANY DAN LLC DBA NYE BUICK-GMC-CHEVROLET | 1,261.29 | 1,261.29 |
| 221 | 0000430127 | 03483586 | 100501100501 4/16/26 | 01 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 227.29 | 6,806.82 |
| 221 | 0000430127 | 03483587 | 130120130120 4/16/26 | 01 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 54.74 | 6,806.82 |
| 221 | 0000430127 | 03483589 | 101076101076 4/16/26 | 01 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 50.33 | 6,806.82 |
| 221 | 0000430127 | 03483590 | 100502100502 4/16/26 | 01 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 446.76 | 6,806.82 |
| 221 | 0000430127 | 03483592 | 113477113477 4/16/26 | 01 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 50.33 | 6,806.82 |
| 221 | 0000430127 | 03483596 | 116275116275 4/16/26 | 01 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 5,087.11 | 6,806.82 |
| 221 | 0000430127 | 03483597 | 623033603280 4/16/26 | 01 | 0000015245 | ONONDAGA COUNTY WATER AUTHORITY | 890.26 | 6,806.82 |
| 221 | 0000430128 | 03483794 | 106198 | 01 | 0000007340 | OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT | 89.74 | 318.10 |
| 221 | 0000430128 | 03483796 | 105761 | 01 | 0000007340 | OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT | 228.36 | 318.10 |
| 221 | 0000430129 | 03407800 | PS5793 7/31/24 | 01 | 0000023914 | PAC & ASSOCIATES OF OSWEGO INC | 14,254.85 | 552,078.46 |
| 221 | 0000430129 | 03409382 | PS5793 8/31/24 | 01 | 0000023914 | PAC & ASSOCIATES OF OSWEGO INC | 14,765.55 | 552,078.46 |
| 221 | 0000430129 | 03413127 | PS5793 9/30/24 | 01 | 0000023914 | PAC & ASSOCIATES OF OSWEGO INC | 11,329.10 | 552,078.46 |
| 221 | 0000430129 | 03417392 | PS5793 10/31/24 | 01 | 0000023914 | PAC & ASSOCIATES OF OSWEGO INC | 15,732.20 | 552,078.46 |
| 221 | 0000430129 | 03422873 | PS5793 11/30/24 | 01 | 0000023914 | PAC & ASSOCIATES OF OSWEGO INC | 25,162.94 | 552,078.46 |



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ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 05/08/2026
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| BANK NUMBER | CHECK NUMBER | VOUCHER NUMBER | INVOICE NUMBER | PAYMENT HANDLING CODE | VENDOR NUMBER | VENDOR NAME | AMOUNT PAID | CHECK AMOUNT |
|-------------|--------------|----------------|----------------------------|-----------------------|---------------|------------------------------------|-------------|--------------|
| 221 | 0000430129 | 03424913 | PS5793 12/31/24 | 01 | 0000023914 | PAC & ASSOCIATES OF OSWEGO INC | 30,078.41 | 552,078.46 |
| 221 | 0000430129 | 03430180 | PS5793 1/31/25 | 01 | 0000023914 | PAC & ASSOCIATES OF OSWEGO INC | 50,011.21 | 552,078.46 |
| 221 | 0000430129 | 03434170 | PS5793 2/28/25 | 01 | 0000023914 | PAC & ASSOCIATES OF OSWEGO INC | 24,976.12 | 552,078.46 |
| 221 | 0000430129 | 03440529 | PS5793 3/31/25 | 01 | 0000023914 | PAC & ASSOCIATES OF OSWEGO INC | 15,702.39 | 552,078.46 |
| 221 | 0000430129 | 03440530 | PS5793 4/30/25 | 01 | 0000023914 | PAC & ASSOCIATES OF OSWEGO INC | 14,005.34 | 552,078.46 |
| 221 | 0000430129 | 03446100 | PS5793 6/30/25 | 01 | 0000023914 | PAC & ASSOCIATES OF OSWEGO INC | 18,211.23 | 552,078.46 |
| 221 | 0000430129 | 03457696 | PS5793 8/31/25 | 01 | 0000023914 | PAC & ASSOCIATES OF OSWEGO INC | 60,512.70 | 552,078.46 |
| 221 | 0000430129 | 03459323 | PS5793 9/30/25 | 01 | 0000023914 | PAC & ASSOCIATES OF OSWEGO INC | 8,028.24 | 552,078.46 |
| 221 | 0000430129 | 03467924 | PS5793 10/31/25 | 01 | 0000023914 | PAC & ASSOCIATES OF OSWEGO INC | 1,399.11 | 552,078.46 |
| 221 | 0000430129 | 03483475 | PS5793 4/30/26 | 01 | 0000023914 | PAC & ASSOCIATES OF OSWEGO INC | 247,909.07 | 552,078.46 |
| 221 | 0000430130 | 03484209 | 01W16543 | 01 | 0000023761 | PC HOLDINGS 5 | | |
| | | | | | | DBA ALLIED SPRING | 4,345.42 | 19,904.53 |
| 221 | 0000430130 | 03484210 | 01W16802 | 01 | 0000023761 | PC HOLDINGS 5 | | |
| | | | | | | DBA ALLIED SPRING | 3,082.64 | 19,904.53 |
| 221 | 0000430130 | 03484246 | 01W16878 | 01 | 0000023761 | PC HOLDINGS 5 | | |
| | | | | | | DBA ALLIED SPRING | 4,108.38 | 19,904.53 |
| 221 | 0000430130 | 03484247 | 01W16907 | 01 | 0000023761 | PC HOLDINGS 5 | | |
| | | | | | | DBA ALLIED SPRING | 3,558.18 | 19,904.53 |
| 221 | 0000430130 | 03484251 | 01W16971 | 01 | 0000023761 | PC HOLDINGS 5 | | |
| | | | | | | DBA ALLIED SPRING | 3,441.04 | 19,904.53 |
| 221 | 0000430130 | 03484252 | 01W16982 | 01 | 0000023761 | PC HOLDINGS 5 | | |
| | | | | | | DBA ALLIED SPRING | 1,177.62 | 19,904.53 |
| 221 | 0000430130 | 03484331 | 01W17499 | 01 | 0000023761 | PC HOLDINGS 5 | | |
| | | | | | | DBA ALLIED SPRING | 191.25 | 19,904.53 |
| 221 | 0000430131 | 03483971 | 46002416 | 01 | 0000007130 | PEERPLACE NETWORKS LLC | 3,234.00 | 3,234.00 |
| 221 | 0000430132 | 03483813 | Palmer, M 3/16/2026 | 01 | 0000006191 | PLIS FUNERAL HOME INC | 2,220.00 | 2,220.00 |
| 221 | 0000430133 | 03483634 | 2023392 | 01 | 0000008394 | POLYDYNE INC | 8,280.00 | 8,280.00 |
| 221 | 0000430134 | 03484163 | 33351 | 01 | 0000008538 | PORTER LEE CORP | 593.18 | 593.18 |
| 221 | 0000430135 | 03483096 | PERMIT 5985001 5/12/26 | 01 | 0000015334 | POSTMASTER-US POSTAL SERVICE | | |
| | | | | | | BUSINESS MAIL ENTRY UNIT | 1,080.00 | 1,080.00 |
| 221 | 0000430136 | 03482669 | 116813 | 01 | 0000033833 | PRIDE SERVICE INC | | |
| | | | | | | PRIDE COMMERCIAL APPLIANCE SERVICE | 1,134.12 | 1,134.12 |
| 221 | 0000430137 | 03483730 | 0148 | 01 | 0000046575 | PROFESSIONAL INVESTIGATIONS AND | | |
| | | | | | | PROCESS SERVICES INC | 140.00 | 520.00 |
| 221 | 0000430137 | 03483790 | 0180 | 01 | 0000046575 | PROFESSIONAL INVESTIGATIONS AND | | |
| | | | | | | PROCESS SERVICES INC | 120.00 | 520.00 |
| 221 | 0000430137 | 03483793 | 0169 | 01 | 0000046575 | PROFESSIONAL INVESTIGATIONS AND | | |
| | | | | | | PROCESS SERVICES INC | 140.00 | 520.00 |
| 221 | 0000430137 | 03483795 | 0184 | 01 | 0000046575 | PROFESSIONAL INVESTIGATIONS AND | | |
| | | | | | | PROCESS SERVICES INC | 120.00 | 520.00 |
| 221 | 0000430138 | 03477167 | Q2217966 | 01 | 0000009762 | QUADIENT LEASING USA INC | 802.41 | 802.41 |
| 221 | 0000430139 | 03483996 | PSC76648 4/26 | 01 | 0000042986 | RAFAEL PEREZ | 1,400.00 | 1,400.00 |
| 221 | 0000430140 | 03483703 | SEC DEPOSIT S. BRIGHT 4/26 | 01 | 0000044103 | RIAN ESTATE LLC | 1,400.00 | 1,400.00 |
| 221 | 0000430141 | 03483664 | 457-4255 | 01 | 0000041680 | RICKS GARAGE | 170.00 | 680.00 |
| 221 | 0000430141 | 03483667 | 457-4256 | 01 | 0000041680 | RICKS GARAGE | 170.00 | 680.00 |
| 221 | 0000430141 | 03483669 | 457-4257 | 01 | 0000041680 | RICKS GARAGE | 170.00 | 680.00 |
| 221 | 0000430141 | 03483670 | 457-4258 | 01 | 0000041680 | RICKS GARAGE | 170.00 | 680.00 |
| 221 | 0000430142 | 03483409 | 148 | 01 | 0000038728 | ROHE FARMS | 7,084.50 | 16,225.50 |
| 221 | 0000430142 | 03483411 | 149 | 01 | 0000038728 | ROHE FARMS | 9,141.00 | 16,225.50 |
| 221 | 0000430143 | 03484002 | REFUND - Schaefer 2026 | 01 | 0000046376 | RUSSEL A SCHAEFER JR | 474.28 | 474.28 |
| 221 | 0000430144 | 03484155 | 2091 | 01 | 0000043777 | SABAN ZAHROVIC | | |
| | | | | | | CNY BUILD CONSTRUCTION | 44,500.00 | 44,500.00 |



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ONONDAGA COUNTY
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 ON 05/08/2026
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| BANK NUMBER | CHECK NUMBER | VOUCHER NUMBER | INVOICE NUMBER | PAYMENT HANDLING CODE | VENDOR NUMBER | VENDOR NAME | AMOUNT PAID | CHECK AMOUNT |
|-------------|--------------|----------------|-----------------------------|-----------------------|---------------|---|-------------|--------------|
| 221 | 0000430145 | 03483558 | 99620665 | 01 | 0000021804 | SAFETY-KLEEN SYSTEMS INC | 335.80 | 335.80 |
| 221 | 0000430146 | 03483465 | S226192 | 01 | 0000006433 | SANICO INC | 895.20 | 895.20 |
| 221 | 0000430147 | 03484312 | 10008240055059 | 01 | 0000040169 | SAP AMERICA INC | 196.92 | 196.92 |
| 221 | 0000430148 | 03483823 | 002158 | 01 | 0000044951 | SIERSON CRANES LLC | 1,000.00 | 1,000.00 |
| 221 | 0000430149 | 03483510 | SINV0128388 | 01 | 0000000101 | SOUTHWORTH-MILTON INC MILTON CAT | 1,500.00 | 18,000.00 |
| 221 | 0000430149 | 03483512 | SINV0128477 | 01 | 0000000101 | SOUTHWORTH-MILTON INC MILTON CAT | 1,500.00 | 18,000.00 |
| 221 | 0000430149 | 03483513 | SINV0128475 | 01 | 0000000101 | SOUTHWORTH-MILTON INC MILTON CAT | 1,500.00 | 18,000.00 |
| 221 | 0000430149 | 03483515 | SINV0128386 | 01 | 0000000101 | SOUTHWORTH-MILTON INC MILTON CAT | 1,500.00 | 18,000.00 |
| 221 | 0000430149 | 03483516 | SINV0128401 | 01 | 0000000101 | SOUTHWORTH-MILTON INC MILTON CAT | 1,500.00 | 18,000.00 |
| 221 | 0000430149 | 03483519 | SINV0128457 | 01 | 0000000101 | SOUTHWORTH-MILTON INC MILTON CAT | 1,500.00 | 18,000.00 |
| 221 | 0000430149 | 03483520 | SINV0128470 | 01 | 0000000101 | SOUTHWORTH-MILTON INC MILTON CAT | 1,500.00 | 18,000.00 |
| 221 | 0000430149 | 03483570 | SINV0128455 | 01 | 0000000101 | SOUTHWORTH-MILTON INC MILTON CAT | 1,500.00 | 18,000.00 |
| 221 | 0000430149 | 03483571 | SINV0128467 | 01 | 0000000101 | SOUTHWORTH-MILTON INC MILTON CAT | 1,500.00 | 18,000.00 |
| 221 | 0000430149 | 03483572 | SINV0128472 | 01 | 0000000101 | SOUTHWORTH-MILTON INC MILTON CAT | 1,500.00 | 18,000.00 |
| 221 | 0000430149 | 03483574 | SINV0128948 | 01 | 0000000101 | SOUTHWORTH-MILTON INC MILTON CAT | 1,500.00 | 18,000.00 |
| 221 | 0000430149 | 03483576 | SINV0128464 | 01 | 0000000101 | SOUTHWORTH-MILTON INC MILTON CAT | 1,500.00 | 18,000.00 |
| 221 | 0000430150 | 03484123 | IN119158 | 01 | 0000006859 | SRS SYSTEMS INC | 1,950.00 | 1,950.00 |
| 221 | 0000430151 | 03484082 | 6061634328 | 01 | 0000000237 | STAPLES CONTRACT & COMMERCIAL INC | 499.00 | 499.00 |
| 221 | 0000430152 | 03481837 | Refund-Stephen Synakowski | 01 | 0000046574 | STEPHEN SYNAKOWSKI | 1,520.00 | 1,520.00 |
| 221 | 0000430153 | 03481465 | 140711 | 01 | 0000043064 | STICKERSHOP.COM INC | 250.00 | 250.00 |
| 221 | 0000430154 | 03483663 | SUB270001 4/26 | 01 | 0000016786 | SUBURBAN TRANSPORTATION INC | 2,176.00 | 2,176.00 |
| 221 | 0000430155 | 03484080 | 032094 | 01 | 0000008976 | SUMMIT CHEMICAL COMPANY | 1,915.00 | 1,915.00 |
| 221 | 0000430156 | 03484223 | NORE 1-3/26 PNT TRANS | 01 | 0000045028 | SUSAN CARRASQUILLO | 141.38 | 141.38 |
| 221 | 0000430157 | 03483879 | 2054767 | 01 | 0000009393 | SWANSON SERVICES CORP | 11.26 | 11.26 |
| 221 | 0000430158 | 03484239 | SEIT251217163257 11/25 SEIT | 01 | 0000005857 | SYRACUSE CITY SCHOOL DISTRICT | 31,761.83 | 130,033.48 |
| 221 | 0000430158 | 03484240 | SEIT260109150527 12/25 SEIT | 01 | 0000005857 | SYRACUSE CITY SCHOOL DISTRICT | 25,123.66 | 130,033.48 |
| 221 | 0000430158 | 03484241 | SEIT260209134453 1/26 SEIT | 01 | 0000005857 | SYRACUSE CITY SCHOOL DISTRICT | 39,277.83 | 130,033.48 |
| 221 | 0000430158 | 03484242 | SEIT260309133738 2/26 SEIT | 01 | 0000005857 | SYRACUSE CITY SCHOOL DISTRICT | 33,870.16 | 130,033.48 |
| 221 | 0000430159 | 03483705 | 000079 | 01 | 0000019348 | SYRACUSE PARKING SERVICES LLC | 9,945.00 | 20,025.00 |
| 221 | 0000430159 | 03484333 | 000081 | 01 | 0000019348 | SYRACUSE PARKING SERVICES LLC | 10,080.00 | 20,025.00 |
| 221 | 0000430160 | 03483865 | GM00106351 | 01 | 0000005687 | SYRACUSE UNIVERSITY | 22,084.10 | 22,084.10 |
| 221 | 0000430161 | 03483535 | 1100475 | 01 | 0000039393 | TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING | 95.00 | 760.00 |
| 221 | 0000430161 | 03483537 | 1100476 | 01 | 0000039393 | TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING | 95.00 | 760.00 |
| 221 | 0000430161 | 03483538 | 1103674 | 01 | 0000039393 | TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING | 55.00 | 760.00 |
| 221 | 0000430161 | 03483541 | 1110183 | 01 | 0000039393 | TERMINIX INTERNATIONAL CO LP DBA PESTECH EXTERMINATING | 105.00 | 760.00 |



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ONONDAGA COUNTY
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| BANK NUMBER | CHECK NUMBER | VOUCHER NUMBER | INVOICE NUMBER | PAYMENT HANDLING CODE | VENDOR NUMBER | VENDOR NAME | AMOUNT PAID | CHECK AMOUNT |
|-------------|--------------|----------------|------------------------------|-----------------------|---------------|--|-------------|--------------|
| 221 | 0000430161 | 03483543 | 1124537 | 01 | 0000039393 | TERMINIX INTERNATIONAL CO LP | | |
| | | | | | | DBA PESTECH EXTERMINATING | 95.00 | 760.00 |
| 221 | 0000430161 | 03483546 | 1124751 | 01 | 0000039393 | TERMINIX INTERNATIONAL CO LP | | |
| | | | | | | DBA PESTECH EXTERMINATING | 315.00 | 760.00 |
| 221 | 0000430162 | 03483514 | JB-130020-00 2/1-2/29/20-2 | 01 | 0000024639 | TESLA ENERGY OPERATIONS INC | | |
| | | | | | | TESLA SOLAR SYSTEMS LLC | 4,938.67 | 11,461.93 |
| 221 | 0000430162 | 03483517 | JB-130020-00 2/1-2/28/22-2 | 01 | 0000024639 | TESLA ENERGY OPERATIONS INC | | |
| | | | | | | TESLA SOLAR SYSTEMS LLC | 6,523.26 | 11,461.93 |
| 221 | 0000430163 | 03484337 | 102 | 01 | 0000046547 | THOMAS ROSCOE HORTON | 50.00 | 50.00 |
| 221 | 0000430164 | 03483870 | 192200 | 01 | 0000046513 | THOMAS SCIENTIFIC HOLDINGS LLC | | |
| | | | | | | ARROWHEAD FORENSICS | 85.09 | 85.09 |
| 221 | 0000430165 | 03482899 | S227076 | 01 | 0000005731 | THOMPSON & JOHNSON EQUIPMENT CO INC | | |
| | | | | | | DBA BOBCAT OF CNY | 2,093.07 | 2,093.07 |
| 221 | 0000430166 | 03484159 | 4024660 | 01 | 0000008327 | TOSHIBA AMERICA BUSINESS SOLUTIONS INC | | |
| | | | | | | DBA TOSHIBA BUSINESS SOLUTIONS | 15,385.50 | 15,385.50 |
| 221 | 0000430167 | 03483955 | ARRAIGMENTS 1/1-3/31/26 | 01 | 0000005830 | TOWN OF CLAY | 80.00 | 80.00 |
| 221 | 0000430168 | 03483960 | 11200775000 3/1-4/1/26 | 01 | 0000005831 | TOWN OF DEWITT | 2,446.03 | 3,261.71 |
| 221 | 0000430168 | 03483962 | 11200826900 3/1-4/1/26 | 01 | 0000005831 | TOWN OF DEWITT | 709.69 | 3,261.71 |
| 221 | 0000430168 | 03483964 | 11200775100 3/1-4/1/26 | 01 | 0000005831 | TOWN OF DEWITT | 20.00 | 3,261.71 |
| 221 | 0000430168 | 03484167 | 31300449700 10/27/25-4/25/26 | 01 | 0000005831 | TOWN OF DEWITT | 85.99 | 3,261.71 |
| 221 | 0000430169 | 03483965 | ARRAIGMENTS 1/1-3/31/26 | 01 | 0000005831 | TOWN OF DEWITT | 120.00 | 260.00 |
| 221 | 0000430169 | 03483967 | ARRAIGMENTS 1/1-3/31/26-2 | 01 | 0000005831 | TOWN OF DEWITT | 140.00 | 260.00 |
| 221 | 0000430170 | 03483893 | TON 2024 CDBG Inv 006 | 01 | 0000005837 | TOWN OF ONONDAGA | 1,083.04 | 1,083.04 |
| 221 | 0000430171 | 03484374 | C01_202610448 | 01 | 0000042306 | TRANSACTION NETWORK SERVICES INC | 20.00 | 20.00 |
| 221 | 0000430172 | 03483708 | 179964 4/26 | 01 | 0000024189 | TRANSUNION RISK AND ALTERNATIVE | | |
| | | | | | | DATA SOLUTIONS INC | 198.50 | 198.50 |
| 221 | 0000430173 | 03483798 | 274204 | 01 | 0000006332 | TRI TANK CORP | 559.26 | 559.26 |
| 221 | 0000430174 | 03483802 | 223000373 | 01 | 0000008522 | TRUGREEN LIMITED PARTNERSHIP | | |
| | | | | | | TRUGREEN LAWCARE | 1,081.13 | 1,081.13 |
| 221 | 0000430175 | 03482823 | 207033488 | 01 | 0000008520 | ULINE INC | 5,179.57 | 6,545.15 |
| 221 | 0000430175 | 03483496 | 207411585 | 01 | 0000008520 | ULINE INC | 1,365.58 | 6,545.15 |
| 221 | 0000430176 | 03483511 | 405029 | 01 | 0000005359 | UMC MEDICAL CONSULTANTS PC | 2,800.00 | 2,800.00 |
| 221 | 0000430177 | 03484114 | 1299464 4/26 | 01 | 0000000203 | UNIFIRST CORP | 282.45 | 368.95 |
| 221 | 0000430177 | 03484116 | 1335377 4/26 | 01 | 0000000203 | UNIFIRST CORP | 86.50 | 368.95 |
| 221 | 0000430178 | 03483899 | R9R670 4/25/26 | 01 | 0000008473 | UNITED PARCEL SERVICE INC | 148.78 | 5,434.36 |
| 221 | 0000430178 | 03484200 | 13X232 3/21/26 | 01 | 0000008473 | UNITED PARCEL SERVICE INC | 615.78 | 5,434.36 |
| 221 | 0000430178 | 03484201 | 13X232 3/28/26 | 01 | 0000008473 | UNITED PARCEL SERVICE INC | 1,089.49 | 5,434.36 |
| 221 | 0000430178 | 03484202 | 13X232 4/4/26 | 01 | 0000008473 | UNITED PARCEL SERVICE INC | 880.56 | 5,434.36 |
| 221 | 0000430178 | 03484203 | 13X232 4/11/26 | 01 | 0000008473 | UNITED PARCEL SERVICE INC | 757.38 | 5,434.36 |
| 221 | 0000430178 | 03484204 | 13X232 4/18/26 | 01 | 0000008473 | UNITED PARCEL SERVICE INC | 700.34 | 5,434.36 |
| 221 | 0000430178 | 03484205 | 13X232 4/25/26 | 01 | 0000008473 | UNITED PARCEL SERVICE INC | 734.98 | 5,434.36 |
| 221 | 0000430178 | 03484206 | 13X232 5/2/26 | 01 | 0000008473 | UNITED PARCEL SERVICE INC | 507.05 | 5,434.36 |
| 221 | 0000430179 | 03483804 | 177763 | 01 | 0000041984 | UNITED SALES USA CORP | 834.00 | 2,884.76 |
| 221 | 0000430179 | 03483872 | 177704 | 01 | 0000041984 | UNITED SALES USA CORP | 1,061.55 | 2,884.76 |
| 221 | 0000430179 | 03483877 | 177721 | 01 | 0000041984 | UNITED SALES USA CORP | 33.75 | 2,884.76 |
| 221 | 0000430179 | 03483881 | 177644 | 01 | 0000041984 | UNITED SALES USA CORP | 955.46 | 2,884.76 |
| 221 | 0000430180 | 03484326 | 23050 | 01 | 0000006178 | UPSTATE TEMPERATURE CONTROL INC | 2,050.00 | 2,476.35 |
| 221 | 0000430180 | 03484328 | 23058 | 01 | 0000006178 | UPSTATE TEMPERATURE CONTROL INC | 426.35 | 2,476.35 |
| 221 | 0000430181 | 03483837 | 214879 | 01 | 0000005767 | US MATERIALS HANDLING CORPORATION | 258.27 | 258.27 |
| 221 | 0000430182 | 03483719 | INV-537406 | 01 | 0000043082 | VALSOFT CORPORATION INC | | |
| | | | | | | DBA COTT SYSTEMS | 8,600.00 | 17,620.00 |



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ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
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 RUN TIME: 8:05:07 AM
 PAGE NUM: 12

| BANK NUMBER | CHECK NUMBER | VOUCHER NUMBER | INVOICE NUMBER | PAYMENT HANDLING CODE | VENDOR NUMBER | VENDOR NAME | AMOUNT PAID | CHECK AMOUNT |
|-------------|--------------|----------------|-----------------------------|-----------------------|---------------|---|-------------|--------------|
| 221 | 0000430182 | 03483721 | INV-537397 | 01 | 0000043082 | VALSOFT CORPORATION INC DBA COTT SYSTEMS | | |
| 221 | 0000430182 | 03483722 | INV-561105 | 01 | 0000043082 | VALSOFT CORPORATION INC DBA COTT SYSTEMS | 210.00 | 17,620.00 |
| 221 | 0000430182 | 03483725 | INV-561100 | 01 | 0000043082 | VALSOFT CORPORATION INC DBA COTT SYSTEMS | 8,600.00 | 17,620.00 |
| 221 | 0000430183 | 03483818 | 100000169559 5/1/26 | 01 | 0000007798 | VERIZON COMMUNICATIONS INC | 210.00 | 17,620.00 |
| 221 | 0000430184 | 03483582 | 2710548113 | 01 | 0000021733 | VESTIS GROUP INC VESTIS SERVICES LLC | 2,851.54 | 2,851.54 |
| 221 | 0000430185 | 03483998 | PSCT6648 4/26 | 01 | 0000041905 | VICKI STEPHENS | 747.13 | 747.13 |
| 221 | 0000430186 | 03483959 | ARRAIGMENTS 1/1-3/31/26 | 01 | 0000015232 | VILLAGE OF EAST SYRACUSE | 700.00 | 700.00 |
| 221 | 0000430187 | 03481023 | VMA23-15 | 01 | 0000015236 | VILLAGE OF MANLIUS | 40.00 | 40.00 |
| 221 | 0000430188 | 03484079 | 8821479267 | 01 | 0000009703 | VWR INTERNATIONAL LLC | 26,076.00 | 26,076.00 |
| 221 | 0000430189 | 03483820 | Foulks,M 4/4/2026 | 01 | 0000008922 | WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS | 276.07 | 276.07 |
| 221 | 0000430190 | 03483692 | 3770328-0450-4 | 01 | 0000043597 | WASTE MANAGEMENT OF NEW JERSEY INC WASTE MANAGEMENT OF NY LLC | 2,220.00 | 2,220.00 |
| 221 | 0000430190 | 03483694 | 3770425-0450-8 | 01 | 0000043597 | WASTE MANAGEMENT OF NEW JERSEY INC WASTE MANAGEMENT OF NY LLC | 104.00 | 545.00 |
| 221 | 0000430190 | 03483697 | 3770331-0450-8 | 01 | 0000043597 | WASTE MANAGEMENT OF NEW JERSEY INC WASTE MANAGEMENT OF NY LLC | 245.00 | 545.00 |
| 221 | 0000430190 | 03484284 | 3770332-0450-6 | 01 | 0000043597 | WASTE MANAGEMENT OF NEW JERSEY INC WASTE MANAGEMENT OF NY LLC | 68.00 | 545.00 |
| 221 | 0000430191 | 03483647 | 0021279549 | 01 | 0000035028 | WEDGEWOOD VILLAGE PHARMACY LLC DBA DIAMONDBACK DRUGS | 128.00 | 545.00 |
| 221 | 0000430191 | 03483698 | 0020570490 | 01 | 0000035028 | WEDGEWOOD VILLAGE PHARMACY LLC DBA DIAMONDBACK DRUGS | 58.50 | 106.75 |
| 221 | 0000430192 | 03483505 | 17456 3/26 | 01 | 0000027800 | WELLNOW URGENT CARE PC DBA WELLNOW URGENT CARE | 48.25 | 106.75 |
| 221 | 0000430193 | 03483938 | 853610602 | 01 | 0000008742 | WEST PUBLISHING CORP THOMSON REUTERS | 252.00 | 252.00 |
| 221 | 0000430193 | 03483940 | 853548492 | 01 | 0000008742 | WEST PUBLISHING CORP THOMSON REUTERS | 3,457.98 | 8,298.70 |
| 221 | 0000430194 | 03483744 | WES270001 3/26 | 01 | 0000006890 | WESTCOTT COMMUNITY CENTER INC | 4,840.72 | 8,298.70 |
| 221 | 0000430195 | 03484127 | PS6121 4/20/26 | 01 | 0000005920 | WEYDMAN ELECTRIC INC | 4,648.39 | 4,648.39 |
| 221 | 0000430196 | 03483713 | Refund-William Camperlino | 01 | 0000046617 | WILLIAM CAMPERLINO | 32,500.00 | 32,500.00 |
| 221 | 0000430197 | 03484019 | 10086 | 01 | 0000007464 | WIRELESS BUSINESS GROUP LLC | 1,720.00 | 1,720.00 |
| 221 | 0000430198 | 03483854 | ALBANY NY 3/16-3/17/26 | 25 | 0000029962 | ELAINE M DENTON | 2,988.00 | 2,988.00 |
| 221 | 0000430199 | 03483861 | ALBANY NY 3/16-3/17/26 | 25 | 0000046619 | ELLEN BLOCK | 174.16 | 174.16 |
| 221 | 0000430200 | 03483843 | ALBANY NY 3/16-3/17/26 | 25 | 0000046618 | ERICA N WATTS | 50.00 | 50.00 |
| 221 | 0000430201 | 03484171 | Utica, NY 3/19-5/4/26 | 31 | 0000003232 | WILLIAM J FITZPATRICK | 181.15 | 181.15 |
| 221 | 0000430202 | 03483492 | mileage 4/26 | 34 | 0000044862 | JULIE CONNOR | 32.96 | 32.96 |
| 221 | 0000430203 | 03483391 | 94040444467 | 37 | 0000043766 | ROBERT E ROGERS | 50.02 | 50.02 |
| 221 | 0000430204 | 03484294 | mileage 4/26 | 43 | 0000043757 | CRYSTAL M BLUNT | 279.40 | 279.40 |
| 221 | 0000430205 | 03483801 | Rochester NY 4/21/26 | 43 | 0000045210 | JOELLE A PROVINO | 23.20 | 23.20 |
| 221 | 0000430206 | 03483502 | Lake Placid NY 4/22-4/24/26 | 43 | 0000040871 | KATHRYN ANDERSON | 139.22 | 139.22 |
| 221 | 0000430207 | 03483740 | Lake Placid NY 3/31-4/1/26 | 43 | 0000042136 | LAURA VASQUEZ | 217.44 | 217.44 |
| 221 | 0000430208 | 03484014 | mileage 2/26 | 43 | 0000046372 | MACENZIE BIGNESS | 85.64 | 85.64 |
| 221 | 0000430208 | 03484016 | mileage 3/26 | 43 | 0000046372 | MACENZIE BIGNESS | 146.45 | 297.98 |
| 221 | 0000430209 | 03483500 | Lake Placid NY 4/22-4/24/26 | 43 | 0000003551 | REBECCA G SHULTZ | 151.53 | 297.98 |
| 221 | 0000430210 | 03483493 | Buffalo NY 4/16-4/17/26 | 65 | 0000033729 | AMANDA SCHIAVULLI | 217.44 | 217.44 |
| 221 | 0000430211 | 03483600 | mileage 3/26 | 65 | 0000040342 | MARY S CORBETT | 471.63 | 471.63 |
| | | | | | | | 6.53 | 6.53 |



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 05/08/2026
Payment Cycle: VNDJPM

RUN DATE: 5/7/2026
RUN TIME: 8:05:07 AM
PAGE NUM: 13

| BANK NUMBER | CHECK NUMBER | VOUCHER NUMBER | INVOICE NUMBER | PAYMENT HANDLING CODE | VENDOR NUMBER | VENDOR NAME | AMOUNT PAID | CHECK AMOUNT |
|-------------|--------------|----------------|--------------------------------|-----------------------|---------------|--|-------------|--------------|
| 221 | 0000430212 | 03483684 | 2026325 | 65 | 0000015220 | ONONDAGA COUNTY PUBLIC LIBRARY | 8,845.00 | 8,845.00 |
| 221 | 0000430213 | 03483554 | mileage 3/26 | 73 | 0000033773 | CLAUDIA P DOTTERER | 165.30 | 393.68 |
| 221 | 0000430213 | 03483557 | mileage 2/26 | 73 | 0000033773 | CLAUDIA P DOTTERER | 228.38 | 393.68 |
| 221 | 0000430214 | 03484006 | mileage 2/26 | 73 | 0000040751 | NILIEKA T BROWN | 175.45 | 175.45 |
| 221 | 0000430215 | 03484093 | REIMB SUPPLIES 4/22/26 | 79 | 0000027556 | JASON M WASHO | 321.30 | 321.30 |
| 221 | 0000430216 | 03483521 | Saratoga Springs NY 4/26-28/26 | 79 | 0000027531 | MARTIN E NERBER | 80.00 | 80.00 |
| 221 | 0000430217 | 03483523 | Albany NY 4/13-4/17/26 | 79 | 0000043180 | NICHOLAS LOSTUMBO | 160.00 | 160.00 |
| 221 | 0000430218 | 03484051 | W/E 5/8/26 | 79 | 0000015217 | ONONDAGA COUNTY SHERIFFS - JAIL DIVISION | 430.00 | 430.00 |
| 221 | 0000430219 | 03483518 | Saratoga Springs NY 4/26-28/26 | 79 | 0000029797 | ROBERT W MARTIN | 80.00 | 80.00 |
| 221 | 0000430220 | 03483526 | Albany NY 4/13-4/17/26 | 79 | 0000044873 | ZACHARY KOGUT | 135.00 | 135.00 |
| 221 | 0000430221 | 03482230 | mileage 3/26 | 81 | 0000000669 | BETTINA M PALMER | 97.88 | 97.88 |
| 221 | 0000430222 | 03483473 | mileage 4/26 | 81 | 0000046608 | CHRISTINE LOMBARD | 12.33 | 12.33 |
| 221 | 0000430223 | 03483608 | mileage 4/26 | 81 | 0000023033 | FELICIA Y HARRIS | 29.72 | 29.72 |
| 221 | 0000430224 | 03484344 | mileage 3/26 | 81 | 0000043107 | KRISTINA HEFTI | 94.25 | 163.13 |
| 221 | 0000430224 | 03484346 | mileage 4/26 | 81 | 0000043107 | KRISTINA HEFTI | 68.88 | 163.13 |
| 221 | 0000430225 | 03483765 | mileage 4/26 | 82 | 0000042286 | ALEXUS WHITMIRE | 81.20 | 81.20 |
| 221 | 0000430226 | 03484273 | mileage 4/26 | 82 | 0000043207 | E GALLAGHER DRISCOLL | 250.85 | 250.85 |
| 221 | 0000430227 | 03484047 | mileage 4/26 | 82 | 0000041975 | NORBERT P LUKACS | 279.85 | 279.85 |
| 221 | 0000430228 | 03484020 | mileage 4/26 | 82 | 0000044739 | SAMUEL A PENNOCK | 83.65 | 83.65 |
| 221 | 0000430229 | 03484208 | mileage 4/26 | 83 | 0000046534 | ASHLEY NELSON | 43.50 | 43.50 |
| 221 | 0000430230 | 03483578 | mileage 4/26 | 83 | 0000043860 | BENJAMIN C KINSLOW | 242.88 | 242.88 |
| 221 | 0000430231 | 03483930 | mileage 4/26 | 83 | 0000042084 | ELIZABETH A RIVERA | 150.80 | 150.80 |
| 221 | 0000430232 | 03484160 | mileage 4/26 | 83 | 0000004154 | FRANK J MORASCO | 550.28 | 550.28 |
| 221 | 0000430233 | 03483919 | mileage 4/26 | 83 | 0000038633 | JACOB R FUESS | 160.23 | 160.23 |
| 221 | 0000430234 | 03484097 | mileage 4/26 | 83 | 0000003985 | JAMES J DELORENZO | 163.13 | 163.13 |
| 221 | 0000430235 | 03483601 | mileage 2/26 | 83 | 0000042978 | KENNETH MOWERS | 34.80 | 34.80 |
| 221 | 0000430236 | 03484100 | mileage 4/26 | 83 | 0000046568 | LYNDA LE | 48.58 | 48.58 |
| 221 | 0000430237 | 03483749 | mileage 4/26 | 83 | 0000046515 | NATALIE HUTTAR | 110.20 | 110.20 |
| 221 | 0000430238 | 03483562 | mileage 2/26 | 83 | 0000002305 | PATRICIA L CONNELLY | 106.58 | 106.58 |
| 221 | 0000430239 | 03483508 | mileage 3/26 | 83 | 0000046612 | RHYS EVANS | 5.08 | 41.33 |
| 221 | 0000430239 | 03483509 | mileage 4/26 | 83 | 0000046612 | RHYS EVANS | 36.25 | 41.33 |
| 221 | 0000430240 | 03483547 | mileage 3/26 | 83 | 0000026887 | TONIA L THORNTON | 60.90 | 110.93 |
| 221 | 0000430240 | 03483550 | mileage 2/26 | 83 | 0000026887 | TONIA L THORNTON | 13.05 | 110.93 |
| 221 | 0000430240 | 03483579 | mileage 4/26 | 83 | 0000026887 | TONIA L THORNTON | 36.98 | 110.93 |

4,721,600.18

4,721,600.18

SCHEDULED PAYMENTS SELECTED: 499
TOTAL VOUCHERS PAID: 499
TOTAL CHECKS WRITTEN: 267
CHECKS USED: 221-0000429974 THRU 221-0000430240