Report ID: APX2030

ONONDAGA COUNTY

REGISTER OF COMPUTER PREPARED CHECKS

ON 07/10/2026

Payment Cycle: VNDJPM

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000432228	03491338	SY2047255	01	0000006146	ADMAR SUPPLY CO INC	1,000.00	2,300.00
221	0000432228	03491341	SY2047436	01	0000006146	ADMAR SUPPLY CO INC	1,300.00	2,300.00
221	0000432229	03489051	207311	01	0000007342	AJ MEDICAL PRODUCTS LLC	133.93	279.84
221	0000432229	03489052	207345	01	0000007342	AJ MEDICAL PRODUCTS LLC	145.91	279.84
221	0000432230	03491641	486034647 7/26	01	0000043136	AMERICAN HONDA FINANCE CORP	300.00	300.00
221	0000432231	03483178	454479	01	0000016364	ANDRE & SON INC	258.80	258.80
221	0000432232	03491567	RS260630220124 6/26 RS	01	0000043635	ANDREA E BOVA ABC OCCUPATIONAL THERAPY	1,350.00	1,350.00
221	0000432233	03491700	85693	01	0000046785	ANN E HAYES	405.00	405.00
221	0000432234	03490975	96961	01	0000006875	APEX STRIPING INC	386.20	386.20
221	0000432235	03491575	NODZ 4-6/26 PNT TRANS	01	0000044742	ARIEL NODZO	565.51	565.51
221	0000432236	03485557	2026 PS5702	01	0000006070	BALTIMORE WOODS NATURE CENTER INC	1,250.00	1,250.00
221	0000432237	03491184	162186	01	0000006142	BARTON & LOGUIDICE DPC	22,708.70	41,076.40
221	0000432237	03491621	162720	01	0000006142	BARTON & LOGUIDICE DPC	18,367.70	41,076.40
221	0000432238	03490411	IN0027336	01	0000008894	BLACKBURN MANUFACTURING CO	1,059.30	1,059.30
221	0000432239	03491003	1591	01	0000037242	BRANCHS DRIVING SCHOOL INC	760.00	1,520.00
221	0000432239	03491052	1592	01	0000037242	BRANCHS DRIVING SCHOOL INC	760.00	1,520.00
221	0000432240	03491568	ALIB 4-6/26 PNT TRANS	01	0000046511	BRIDGET ALBANESE	347.58	347.58
221	0000432241	03491547	PS6502 5/31/26	01	0000043253	BURNS BROTHERS CONTRACTORS LLC	5,225.00	20,560.00
221	0000432241	03491565	260542-1	01	0000043253	BURNS BROTHERS CONTRACTORS LLC	15,335.00	20,560.00
221	0000432242	03490489	18912	01	0000043482	C&D CLOSE ENTERPRISES SERVICEMASTER RECOVERY BY CLOSE	13,613.34	13,613.34
221	0000432243	03488158	7475769240	01	0000045336	CARDINAL HEALTH INC	2,989.90	3,219.70
221	0000432243	03489010	7477599450	01	0000045336	CARDINAL HEALTH INC	87.83	3,219.70
221	0000432243	03491325	7480820255	01	0000045336	CARDINAL HEALTH INC	141.97	3,219.70
221	0000432244	03491576	TALL 4-6/26 PNT TRANS	01	0000044953	CARMEN NOVAL	949.03	949.03
221	0000432245	03491563	Summer 2026 CB SUP2	01	0000015247	CAYUGA COMMUNITY COLLEGE	7,149.98	12,393.30
221	0000432245	03491763	Summer 2026 CB SUP3	01	0000015247	CAYUGA COMMUNITY COLLEGE	5,243.32	12,393.30
221	0000432246	03491619	5344598606	01	0000014994	CINTAS CORPORATION NO 2	246.32	246.32
221	0000432247	03491522	00031508	01	0000000279	CK INDUSTRIAL LLC	2,185.00	2,185.00
221	0000432248	03491584	Summer 2026 CB SUP	01	0000015295	CLINTON COMMUNITY COLLEGE	2,370.00	2,370.00
221	0000432249	03491256	26982	01	0000045220	COLDEN CORPORATION	17,525.98	17,525.98
221	0000432250	03491303	INV0248660	01	0000008230	COLONIAL SCIENTIFIC INC	319.00	319.00
221	0000432251	03491361	SO-002748	01	0000009077	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AGENCIES INC	5,580.00	5,580.00
221	0000432252	03491442	H8N45-1	01	0000045073	COMMUNITY PRODUCTS LLC COMMUNITY PLAYTHINGS	1,150.00	1,150.00
221	0000432253	03491559	Summer 2026 CB SUP	01	0000015249	CORNING COMMUNITY COLLEGE	2,828.40	2,828.40
221	0000432254	03491680	ADV0726-537	01	0000031537	DAIGLE LAW GROUP LLC	895.00	895.00
221	0000432255	03491579	ROGE 4-6/26 PNT TRANS	01	0000045667	DANIELLE PATEREK	660.34	660.34
221	0000432256	03490747	Proctor 6/13/26	01	0000002534	DAVID A WRIGHT	32.00	32.00
221	0000432257	03491421	070626-224-1	01	0000041798	DAVID LUCKETTE JR LEGACY RENOVATIONS	16,750.00	16,750.00
221	0000432258	03490362	10878829884	01	0000009467	DELL MARKETING LP	433.12	433.12
221	0000432259	03491346	PS6118 3/26	01	0000006828	DEPT OF MEDICINE MSG AT SUNY HSC AT SYRACUSE	7,586.67	64,281.70
221	0000432259	03491348	PS6118 2/26	01	0000006828	DEPT OF MEDICINE MSG AT SUNY HSC AT SYRACUSE	7,252.67	64,281.70
221	0000432259	03491349	PS6118 4/26	01	0000006828	DEPT OF MEDICINE MSG AT SUNY HSC AT SYRACUSE	7,252.67	64,281.70
221	0000432259	03491351	PS6118 STD 1-4/26	01	0000006828	DEPT OF MEDICINE MSG AT SUNY HSC AT SYRACUSE	9,644.25	64,281.70

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221	0000432259	03491352	PS6118 REFUGEE 1-4/26	01	0000006828	DEPT OF MEDICINE MSG AT SUNY HSC AT SYRACUSE	12,980.00	64,281.70
221	0000432259	03491353	PS6118 5/26	01	0000006828	DEPT OF MEDICINE MSG AT SUNY HSC AT SYRACUSE	7,252.67	64,281.70
221	0000432259	03491355	PS6118 STD 5/26	01	0000006828	DEPT OF MEDICINE MSG AT SUNY HSC AT SYRACUSE	2,171.00	64,281.70
221	0000432259	03491356	PS6118 TB 6/26	01	0000006828	DEPT OF MEDICINE MSG AT SUNY HSC AT SYRACUSE	7,252.67	64,281.70
221	0000432259	03491357	PS6118 STD 6/26	01	0000006828	DEPT OF MEDICINE MSG AT SUNY HSC AT SYRACUSE	2,889.10	64,281.70
221	0000432260	03491275	26-006	01	0000021473	DIANNE R VERTES	24,100.00	24,100.00
221	0000432261	03491473	PS6406 5/31/26	01	0000045410	DRULYK CONSTRUCTION INC	51,782.50	51,782.50
221	0000432262	03491399	1077-2	01	0000007707	ELBRIDGE ROD & GUN CLUB INC	450.00	450.00
221	0000432263	03491539	4003641 5/26	01	0000025334	EUROFINS ENVIRONMENT TESTING NORTHEAST	6,782.50	11,141.00
221	0000432263	03491752	4003641 6/26	01	0000025334	EUROFINS ENVIRONMENT TESTING NORTHEAST	4,358.50	11,141.00
221	0000432264	03491127	062726	01	0000005775	EVERSON MUSEUM OF ART OF SYR & EVERSON MUSEUM OF ART	150.00	150.00
221	0000432265	03491243	SO560514	01	0000036625	EXTREME CANOPY INC	1,485.00	1,485.00
221	0000432266	03491308	2026-26	01	0000041847	FAIRNESS ALLIANCE INFORMATION RESOURCES OF NY INC	175.00	175.00
221	0000432267	03491651	REFUND- PERMIT 012-01-26	01	0000046772	FAITH RANDALL	500.00	500.00
221	0000432268	03491688	Smith III,R 6/4/2026	01	0000019454	FARONE & SON INC	2,220.00	7,935.00
221	0000432268	03491691	Winn,F 5/26/2026	01	0000019454	FARONE & SON INC	2,220.00	7,935.00
221	0000432268	03491696	Alhasane,K 4/19/2026	01	0000019454	FARONE & SON INC	2,220.00	7,935.00
221	0000432268	03491698	Smith,B 4/21/2026	01	0000019454	FARONE & SON INC	1,275.00	7,935.00
221	0000432269	03491347	FIR260001 4/26	01	0000043502	FIRED UP FOR YOUTH INC	18,752.00	18,752.00
221	0000432270	03491422	7570005	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	48.63	48.63
221	0000432271	03489572	S0000049914	01	0000039954	FLEET PUMP & SERVICE GROUP INC	6,102.00	6,102.00
221	0000432272	03491660	62660641 7/26	01	0000038162	FORD MOTOR COMPANY FORD MOTOR CREDIT COMPANY LLC	499.00	499.00
221	0000432273	03491571	CB260604122853 5/26 CB	01	0000005744	FRANZISKA RACKER CENTERS	9,317.80	9,317.80
221	0000432274	03490579	22622	01	0000038234	FUSION DIGITAL LLC	247,097.50	247,097.50
221	0000432275	03491681	56469	01	0000035755	GARCIAS AUTOMOTIVE LLC	268.57	1,170.64
221	0000432275	03491682	56472	01	0000035755	GARCIAS AUTOMOTIVE LLC	35.00	1,170.64
221	0000432275	03491686	56644	01	0000035755	GARCIAS AUTOMOTIVE LLC	867.07	1,170.64
221	0000432276	03490669	210917	01	0000005780	GARTNER EQUIPMENT CO INC	2,685.84	2,685.84
221	0000432277	03491383	NYINV20223865	01	0000021691	GDI SERVICES INC	530.00	530.00
221	0000432278	03491069	955565	01	0000009234	GENUINE PARTS COMPANY	169.26	4,243.43
221	0000432278	03491070	953947	01	0000009234	GENUINE PARTS COMPANY	680.31	4,243.43
221	0000432278	03491071	953932	01	0000009234	GENUINE PARTS COMPANY	181.92	4,243.43
221	0000432278	03491072	954075	01	0000009234	GENUINE PARTS COMPANY	27.11	4,243.43
221	0000432278	03491073	954911	01	0000009234	GENUINE PARTS COMPANY	315.69	4,243.43
221	0000432278	03491074	955709	01	0000009234	GENUINE PARTS COMPANY	109.56	4,243.43
221	0000432278	03491075	955711	01	0000009234	GENUINE PARTS COMPANY	82.20	4,243.43
221	0000432278	03491076	954608	01	0000009234	GENUINE PARTS COMPANY	113.18	4,243.43
221	0000432278	03491077	956349	01	0000009234	GENUINE PARTS COMPANY	86.44	4,243.43
221	0000432278	03491078	956082	01	0000009234	GENUINE PARTS COMPANY	143.79	4,243.43
221	0000432278	03491079	957661	01	0000009234	GENUINE PARTS COMPANY	78.06	4,243.43
221	0000432278	03491080	957660	01	0000009234	GENUINE PARTS COMPANY	27.19	4,243.43
221	0000432278	03491088	956487	01	0000009234	GENUINE PARTS COMPANY	56.38	4,243.43
221	0000432278	03491089	956708	01	0000009234	GENUINE PARTS COMPANY	115.22	4,243.43
221	0000432278	03491090	956612	01	0000009234	GENUINE PARTS COMPANY	95.08	4,243.43

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221	0000432278	03491091	956872	01	0000009234	GENUINE PARTS COMPANY	1,323.72	4,243.43
221	0000432278	03491092	956762	01	0000009234	GENUINE PARTS COMPANY	82.80	4,243.43
221	0000432278	03491093	956728	01	0000009234	GENUINE PARTS COMPANY	443.32	4,243.43
221	0000432278	03491094	955914	01	0000009234	GENUINE PARTS COMPANY	11.88	4,243.43
221	0000432278	03491096	957521	01	0000009234	GENUINE PARTS COMPANY	25.92	4,243.43
221	0000432278	03491098	957624	01	0000009234	GENUINE PARTS COMPANY	74.40	4,243.43
221	0000432279	03491747	124601897	01	0000004073	GLOBAL EQUIPMENT COMPANY INC GLOBAL INDUSTRIAL	114.99	114.99
221	0000432280	03491360	GOO260003 5/26	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION	31,292.96	31,292.96
221	0000432281	03491764	GOO260001 5/26	01	0000034070	GOOD LIFE PHILANTHROPIC YOUTH FOUNDATION	23,006.20	23,006.20
221	0000432282	03491129	01292026-5	01	0000044903	HELEN KAWAR	90.00	90.00
221	0000432283	03489141	3160998-00	01	0000005492	HILL & MARKES INC	59.18	59.18
221	0000432284	03491401	PS6063 #20-6/30/26	01	0000000965	HUEBER-BREUER CONSTRUCTION CO INC	1,726,621.99	1,726,621.99
221	0000432285	03491438	28556	01	0000045512	INNOVATIVE LABEL TECHNOLOGY INC	395.50	395.50
221	0000432286	03490403	21912	01	0000023644	INTEGRATED WATER MANAGEMENT	87.62	962.85
221	0000432286	03490405	21972	01	0000023644	INTEGRATED WATER MANAGEMENT	875.23	962.85
221	0000432287	03491497	CSE-9656	01	0000046563	INTERBANK-EXCHANGE LLC COVENANT SECURITY EQUIPMENT	1,115.66	1,115.66
221	0000432288	03491172	1896937	01	0000006209	J C SMITH INC	2,630.38	5,217.93
221	0000432288	03491175	1900286	01	0000006209	J C SMITH INC	1,810.28	5,217.93
221	0000432288	03491181	1896868	01	0000006209	J C SMITH INC	652.06	5,217.93
221	0000432288	03491182	1900325	01	0000006209	J C SMITH INC	94.79	5,217.93
221	0000432288	03491183	1897079	01	0000006209	J C SMITH INC	30.42	5,217.93
221	0000432289	03490883	38	01	0000045623	JALAC LLC	18,375.00	18,375.00
221	0000432290	03491566	Summer 2026 CB SUP	01	0000015314	JAMESTOWN COMMUNITY COLLEGE	585.33	585.33
221	0000432291	03491569	BACO 4-6/26 PNT TRANS	01	0000022516	JENNIFER M BACON	1,044.00	1,044.00
221	0000432292	03490520	127780	01	0000038075	JOHNSON SCALE & BALANCE CO INC JOHNSON SCALE CO	2,946.04	2,946.04
221	0000432293	03490575	P0135-1208	01	0000026449	JOSEPH W PIERCE JP CONSTRUCTION	4,450.00	4,450.00
221	0000432294	03491780	434	01	0000021810	JR AUTO PARTS WHOLESALE	980.00	980.00
221	0000432295	03491434	mileage 6/26	01	0000044526	KEANNA L ASKEW	490.10	490.10
221	0000432296	03491699	Snow,D 5/26/2026	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	6,660.00
221	0000432296	03491701	Phillips Jr,E 6/2/2026	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	6,660.00
221	0000432296	03491702	Craig,S 6/1/2026	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	6,660.00
221	0000432297	03491281	260423-02	01	0000043516	KEVIN KENNEDY DBA HEALTHY INDOORS TRAINING LLC	650.00	650.00
221	0000432298	03491632	ONGOV 032	01	0000041993	KIMBALL & KIMBALL COMPANIES INC	1,200.00	1,200.00
221	0000432299	03491634	509064962	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	99.96	99.96
221	0000432300	03491407	309332	01	0000030368	LABELLA ASSOCIATES DPC	13,478.68	13,478.68
221	0000432301	03490519	SIN14270200	01	0000008475	LANDS END BUSINESS OUTFITTERS	47.40	47.40
221	0000432302	03491498	11965711	01	0000009562	LANGUAGE LINE SERVICES INC	123.00	123.00
221	0000432303	03491400	1300308508	01	0000024227	LEXISNEXIS RISK DATA MANAGEMENT LEXISNEXIS RISK SOLUTIONS	310.00	310.00
221	0000432304	03491572	LEO 9-12/25 PNT TRANS	01	0000046787	LISA LEO	373.10	937.89
221	0000432304	03491573	LEO 1-3/26 PNT TRANS	01	0000046787	LISA LEO	261.58	937.89
221	0000432304	03491574	LEO 4-6/26 PNT TRANS	01	0000046787	LISA LEO	303.21	937.89
221	0000432305	03491124	73468	01	0000045089	LUCAS HOLDINGS LLC LUCAS COLOR CARD	1,787.00	1,787.00
221	0000432306	03491570	DAMI 4-6/26 PNT TRANS	01	0000042268	LUCY DAMIANI	738.92	738.92

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221	0000432307	03491606	22402S	01	0000031404	MAGUIRE NISSAN OF SYRACUSE LLC	1,029.53	779.53
221	0000432307	03491608	CM22402S	01	0000031404	MAGUIRE NISSAN OF SYRACUSE LLC	-250.00	779.53
221	0000432308	03490847	16985	01	0000022001	MAINLINE ENVIRONMENTAL LLC HSE CONSULTING SERVICES LLC	16,847.00	16,847.00
221	0000432309	03490430	Agritourism Grant 2026	01	0000005853	MARCELLUS CENTRAL SCHOOL DISTRICT	12,500.00	12,500.00
221	0000432310	03491444	PS6154 5/1/26	01	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	335,944.33	514,193.78
221	0000432310	03491614	PS6154 5/31/26	01	0000019339	MARCELLUS CONSTRUCTION COMPANY INC	178,249.45	514,193.78
221	0000432311	03491582	RADI 4-6/26 PNT TRANS	01	0000044833	MARIYA RADIONOV	913.50	913.50
221	0000432312	03490980	1161366	01	0000005539	MATT INDUSTRIES DUPLI ENVELOPE AND GRAPHICS CORP	140.00	140.00
221	0000432313	03489566	4322625	01	0000005650	MCQUADE & BANNIGAN INC	162.20	162.20
221	0000432314	03491650	REFUND- PERMIT 157-02-25	01	0000046771	MICHAEL WILKINSON	500.00	500.00
221	0000432315	03489769	10139659	01	0000036224	MILLER ENVIRONMENTAL GROUP INC	4,424.00	4,424.00
221	0000432316	03489477	413857 5/26	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	18,455.10	144,472.44
221	0000432316	03491282	688864 6/26	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	27,052.80	144,472.44
221	0000432316	03491284	455304 6/26	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	6,769.39	144,472.44
221	0000432316	03491286	455297 6/26	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	10,944.02	144,472.44
221	0000432316	03491293	1059709 6/26	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	13,851.40	144,472.44
221	0000432316	03491642	1096678 6/26	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	65,816.58	144,472.44
221	0000432316	03491644	1935397 6/26	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	1,583.15	144,472.44
221	0000432317	03491762	Summer 2026 CB SUP	01	0000015254	MOHAWK VALLEY COMMUNITY COLLEGE	11,880.00	11,880.00
221	0000432318	03490851	8282355860	01	0000008449	MOTOROLA SOLUTIONS INC	1,794.28	1,794.28
221	0000432319	03491436	PS5763 #24-6/30/26	01	0000005553	MURNANE BUILDING CONTRACTORS INC	218,141.94	218,141.94
221	0000432320	03491242	68566772	01	0000009602	MWI VETERINARY SUPPLY INC	744.86	903.87
221	0000432320	03491245	68580471	01	0000009602	MWI VETERINARY SUPPLY INC	80.97	903.87
221	0000432320	03491623	68705717	01	0000009602	MWI VETERINARY SUPPLY INC	78.04	903.87
221	0000432321	03491581	POWL 1-3/26 PNT TRANS	01	0000044799	NATHAN POWLESS	510.40	510.40
221	0000432322	03488816	5606725012 6/8/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	75.51	12,982.49
221	0000432322	03491419	8555293106 5/20-6/19/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,573.69	12,982.49
221	0000432322	03491456	9179056135 5/26-6/25/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	405.63	12,982.49
221	0000432322	03491662	0768064035 5/18-6/17/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	25.00	12,982.49
221	0000432322	03491663	2254989138 5/20-6/19/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	25.00	12,982.49
221	0000432322	03491664	2434988139 5/18-6/17/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	344.66	12,982.49
221	0000432322	03491665	2614989134 5/20-6/19/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	8,113.55	12,982.49
221	0000432322	03491666	2654989145 5/18-6/17/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	43.82	12,982.49
221	0000432322	03491667	2734988153 5/18-6/17/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	200.36	12,982.49

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221	0000432322	03491668	2974989147 5/18-6/17/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	25.00	12,982.49
221	0000432322	03491669	3333048046 5/18-6/17/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	39.32	12,982.49
221	0000432322	03491670	4374984142 5/18-6/17/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	42.10	12,982.49
221	0000432322	03491671	4454984139 5/18-6/17/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	808.74	12,982.49
221	0000432322	03491672	1874989037 5/18-6/17/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.60	12,982.49
221	0000432322	03491673	2734989141 5/18-6/17/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	40.72	12,982.49
221	0000432322	03491674	2794989149 5/18-6/17/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.60	12,982.49
221	0000432322	03491675	3114988138 5/18-6/17/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	104.99	12,982.49
221	0000432322	03491676	3514989151 5/18-6/17/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.60	12,982.49
221	0000432322	03491677	6828124032 5/18-6/17/26	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	28.60	12,982.49
221	0000432323	03491564	Summer 2026 CB SUP	01	0000015306	NORTH COUNTRY COMMUNITY COLLEGE	2,176.00	2,176.00
221	0000432324	03491310	63306410726	01	0000044814	NORTHLAND NETWORKS LTD DBA NORTHLAND COMMUNICATIONS	138.06	138.06
221	0000432325	03490468	7034602	01	0000036629	NORTHSIDE COLLISION INC	10,051.16	10,051.16
221	0000432326	03491404	46190-58109 3/1-3/31/26	01	0000031663	NRG ENERGY INC NRG BUSINESS MARKETING LLC	41,074.89	77,943.96
221	0000432326	03491408	46190-58109 4/1-4/30/26	01	0000031663	NRG ENERGY INC NRG BUSINESS MARKETING LLC	27,557.15	77,943.96
221	0000432326	03491411	46190-58109 5/1-5/31/26	01	0000031663	NRG ENERGY INC NRG BUSINESS MARKETING LLC	18,421.84	77,943.96
221	0000432326	03491415	46190-58109 6/1/25-3/31/26	01	0000031663	NRG ENERGY INC NRG BUSINESS MARKETING LLC	-9,109.92	77,943.96
221	0000432327	03491166	202685	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC NUWAY HYDRAULICS	36.36	805.44
221	0000432327	03491169	202810	01	0000019711	NUWAY CONCRETE EQUIPMENT SALES INC NUWAY HYDRAULICS	769.08	805.44
221	0000432328	03491259	10012498217 5/16-6/16/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	108.02	3,640.04
221	0000432328	03491261	10012498241 5/16-6/16/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	102.55	3,640.04
221	0000432328	03491264	10012498209 5/16-6/16/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,357.54	3,640.04
221	0000432328	03491358	10012459599 5/27-6/25/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	2,071.93	3,640.04
221	0000432329	03486596	39974	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,779.22	3,688.19
221	0000432329	03489744	42717	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	908.97	3,688.19
221	0000432330	03491578	RS260629112456 6/26 RS	01	0000005854	ONONDAGA CENTRAL SCHOOL	4,818.00	4,818.00
221	0000432331	03491528	622866603270 5/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	152.18	152.18
221	0000432332	03473360	2026 PS5723	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	27,665.00	27,665.00
221	0000432333	03491099	107090	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	128.74	128.74
221	0000432334	03488902	01115CO26187810	01	0000008388	OVERDRIVE INC	3,798.80	18,034.59
221	0000432334	03490429	01115CO26200735	01	0000008388	OVERDRIVE INC	2,534.21	18,034.59
221	0000432334	03490618	01115CO26205747	01	0000008388	OVERDRIVE INC	126.25	18,034.59
221	0000432334	03490772	01115CO26209214	01	0000008388	OVERDRIVE INC	1,097.39	18,034.59
221	0000432334	03491765	01115CP26221639	01	0000008388	OVERDRIVE INC	66.41	18,034.59

Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 07/10/2026
Payment Cycle: VNDJPM

RUN DATE: 7/9/2026
RUN TIME: 7:32:19 AM

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000432334	03491766	01115CP26219265	01	0000008388	OVERDRIVE INC	27.78	18,034.59
221	0000432334	03491768	01115CO26215816	01	0000008388	OVERDRIVE INC	1,548.64	18,034.59
221	0000432334	03491770	01115CO26215417	01	0000008388	OVERDRIVE INC	2,516.59	18,034.59
221	0000432334	03491771	01115CO26215468	01	0000008388	OVERDRIVE INC	3,529.43	18,034.59
221	0000432334	03491773	01115CP26220750	01	0000008388	OVERDRIVE INC	97.78	18,034.59
221	0000432334	03491775	01115CO26228192	01	0000008388	OVERDRIVE INC	2,691.31	18,034.59
221	0000432335	03491637	2602A329	01	0000038259	PARSONS ENGINEERING OF NY INC	24,800.00	24,800.00
221	0000432336	03491580	PAWL 4-6/26 PNT TRANS	01	0000040770	PATRICK PAWLEWITZ	207.06	207.06
221	0000432337	03490983	10435	01	0000005925	PHELPS GUIDE RAIL INC	8,160.00	8,160.00
221	0000432338	03488035	2032133	01	0000008394	POLYDYNE INC	17,664.00	49,365.20
221	0000432338	03490681	2041612	01	0000008394	POLYDYNE INC	31,701.20	49,365.20
221	0000432339	03491084	57270	01	0000006554	PRECISION REPORTERS LLC	812.50	812.50
221	0000432340	03491424	117974	01	0000033833	PRIDE SERVICE INC PRIDE COMMERCIAL APPLIANCE SERVICE	708.25	708.25
221	0000432341	03491471	0324	01	0000046575	PROFESSIONAL INVESTIGATIONS AND PROCESS SERVICES INC	215.00	495.00
221	0000432341	03491706	0340	01	0000046575	PROFESSIONAL INVESTIGATIONS AND PROCESS SERVICES INC	140.00	495.00
221	0000432341	03491709	0338	01	0000046575	PROFESSIONAL INVESTIGATIONS AND PROCESS SERVICES INC	140.00	495.00
221	0000432342	03491525	36592831	01	0000021594	RADWELL INTERNATIONAL LLC	1,203.92	1,203.92
221	0000432343	03491585	Summer 2026 CB SUP	01	0000015307	ROCKLAND COMMUNITY COLLEGE	1,334.66	1,334.66
221	0000432344	03491354	ROC300001 8/26	01	0000006867	ROCKWEST CENTER III LLC	20,900.00	20,900.00
221	0000432345	03491697	Stuckey,D 6/25/2026	01	0000007033	RYAN CARLTON FUNERAL HOME INC RYAN FUNERAL HOME	2,220.00	2,220.00
221	0000432346	03491592	NY-15333	01	0000018847	SAFETY COMPLIANCE SERVICES INC	1,550.00	1,550.00
221	0000432347	03491704	SINV0148173	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	767.61	2,669.53
221	0000432347	03491729	SINV0148160	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	999.21	2,669.53
221	0000432347	03491730	SINV0148159	01	0000000101	SOUTHWORTH-MILTON INC MILTON CAT	902.71	2,669.53
221	0000432348	03491548	6066545910	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	28.75	193.15
221	0000432348	03491550	6066545909	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	164.40	193.15
221	0000432349	03491583	RS260507125013 7-8/25 RS	01	0000005687	SYRACUSE UNIVERSITY	3,078.00	3,078.00
221	0000432350	03484158	1775	01	0000046421	TAGG TIME LLC	305.98	305.98
221	0000432351	03491144	8103953	01	0000008072	TERACAI CORP	25,170.70	25,170.70
221	0000432352	03491577	OAKE 4-6/26 PNT TRANS	01	0000045201	THERESA OAKES	468.94	468.94
221	0000432353	03491323	3913933	01	0000007711	THOMAS SCIENTIFIC INC	311.04	311.04
221	0000432354	03491381	TIL260001 6/26	01	0000043409	TILLIES TOUCH	5,528.58	5,528.58
221	0000432355	03491629	358375B 6/26	01	0000032171	TIREHUB LLC	2,339.64	2,339.64
221	0000432356	03491252	179964 6/26	01	0000024189	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	191.55	191.55
221	0000432357	03490538	209310628	01	0000008520	ULINE INC	327.94	1,487.00
221	0000432357	03491441	209950824	01	0000008520	ULINE INC	1,159.06	1,487.00
221	0000432358	03487326	1335377 5/26	01	0000000203	UNIFIRST CORP	70.40	358.03
221	0000432358	03491249	1299464 6/26	01	0000000203	UNIFIRST CORP	223.23	358.03
221	0000432358	03491250	1335377 6/26	01	0000000203	UNIFIRST CORP	64.40	358.03
221	0000432359	03491292	R9R670 6/27/26	01	0000008473	UNITED PARCEL SERVICE INC	149.27	271.93
221	0000432359	03491364	121512 6/20/26	01	0000008473	UNITED PARCEL SERVICE INC	122.66	271.93
221	0000432360	03489049	178433	01	0000041984	UNITED SALES USA CORP	2,024.58	2,024.58

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000432361	03491542	UPP280001 6/26	01	0000008156	UPPER NY ANNUAL CONFERENCE OF THE UNITED METHODIST CHURCH	4,150.07	4,150.07
221	0000432362	03491257	U02311	01	0000005767	US MATERIALS HANDLING CORPORATION	7,260.00	7,260.00
221	0000432363	03491306	2710566696	01	0000021733	VESTIS GROUP INC VESTIS SERVICES LLC	740.89	740.89
221	0000432364	03491283	VMR VMS24-007	01	0000005848	VILLAGE OF MARCELLUS	10,404.00	10,404.00
221	0000432365	03491334	VMI VMS24-013	01	0000015237	VILLAGE OF MINOA	67,920.00	67,920.00
221	0000432366	03491246	SUMINV000813330626	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	9,297.75	9,297.75
221	0000432367	03483751	8821555547	01	0000009703	VWR INTERNATIONAL LLC	4,369.04	4,991.19
221	0000432367	03491312	8821110341	01	0000009703	VWR INTERNATIONAL LLC	401.95	4,991.19
221	0000432367	03491314	8821126592	01	0000009703	VWR INTERNATIONAL LLC	220.20	4,991.19
221	0000432368	03491693	Langlois,W 6/13/2026	01	0000008922	WARREN FAMILY FUNERAL HOMES INC DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	2,220.00
221	0000432369	03491087	3777018-0450-4	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC WASTE MANAGEMENT OF NY LLC	85.00	85.00
221	0000432370	03491437	3777016-0450-8	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC WASTE MANAGEMENT OF NY LLC	889.00	889.00
221	0000432371	03489223	640627	01	0000007905	WESCO DISTRIBUTION INC	238.43	676.23
221	0000432371	03490385	642482	01	0000007905	WESCO DISTRIBUTION INC	437.80	676.23
221	0000432372	03491285	853788236	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	4,005.74	16,233.56
221	0000432372	03491387	853771648	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	3,638.12	16,233.56
221	0000432372	03491562	853794760	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	4,840.72	16,233.56
221	0000432372	03491589	853859262	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	3,748.98	16,233.56
221	0000432373	03491489	112233423	01	0000009625	WEX BANK DBA WRIGHT EXPRESS FSC	1,011.85	2,747.87
221	0000432373	03491492	112922103	01	0000009625	WEX BANK DBA WRIGHT EXPRESS FSC	522.15	2,747.87
221	0000432373	03491495	113571117	01	0000009625	WEX BANK DBA WRIGHT EXPRESS FSC	1,213.87	2,747.87
221	0000432374	03491656	020305979 6/26	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	414.95	440.61
221	0000432374	03491657	020306811 6/26	01	0000015259	WINDSTREAM CORPORATION DBA WINSTREAM COMMUNICATIONS	25.66	440.61
221	0000432375	03490573	3880914	01	0000027211	WINZER FRANCHISE COMPANY	723.55	723.55
221	0000432376	03491321	10168	01	0000007464	WIRELESS BUSINESS GROUP LLC	3,147.00	3,147.00
221	0000432377	03491167	mileage 5/26	01	0000036977	YONA S WILLIAMS	44.23	66.71
221	0000432377	03491171	mileage 6/26	01	0000036977	YONA S WILLIAMS	22.48	66.71
221	0000432378	03490951	9032369337	01	0000023924	ZOETIS HOLDINGS LLC ZOETIS US LLC	983.21	983.21
221	0000432379	03491117	W/E 7/10/26	40	0000015327	ONONDAGA COUNTY FINANCIAL OPERATIONS	770.50	770.50
221	0000432380	03491365	mileage 6/26	43	0000043757	CRYSTAL M BLUNT	15.23	15.23
221	0000432381	03491732	mileage 6/26	43	0000046528	HANNAH VONA	133.40	133.40
221	0000432382	03491161	mileage 6/26	43	0000001140	LAURA J AYLSWORTH INGALLS	7.25	7.25
221	0000432383	03491324	mileage 6/26	43	0000046784	MAKENZIE PIERCE	239.25	239.25
221	0000432384	03491315	REIMB 6/10/26	43	0000045621	MICHELLE GOODE	98.18	136.61
221	0000432384	03491340	mileage 6/26	43	0000045621	MICHELLE GOODE	38.43	136.61
221	0000432385	03491703	mileage 5/26	43	0000046779	SARAH SMATHERS	5.08	50.76

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000432385	03491705	mileage 6/26	43	0000046779	SARAH SMATHERS	45.68	50.76
221	0000432386	03490084	Cooperstown NY 5/17-5/19/26	47	0000046756	DANIEL E BIEGLER	119.39	119.39
221	0000432387	03491734	mileage 5/26	65	0000043625	JANE VANGELOV	11.60	11.60
221	0000432388	03491296	mileage 6/26	65	0000040342	MARY S CORBETT	8.70	8.70
221	0000432389	03490739	Proctor 6/13/26	71	0000002286	APRIL M WARRICK	36.80	119.60
221	0000432389	03490782	Proctor 6/27/26	71	0000002286	APRIL M WARRICK	82.80	119.60
221	0000432390	03491474	mileage 6/26	73	0000045433	DARIEN R HURWITZ	68.88	68.88
221	0000432391	03491224	Monroe County NY 5/19-5/20/26	79	0000026870	JONATHAN M HAGENMAYER	50.00	50.00
221	0000432392	03491208	mileage 6/26	81	0000046608	CHRISTINE LOMBARD	26.10	26.10
221	0000432393	03491538	mileage 6/26	81	0000043764	GINA M LANTRY	76.85	76.85
221	0000432394	03490744	Proctor 6/13/26	81	0000004588	KATHRYN M DIGIULIO	36.80	36.80
221	0000432395	03491254	mileage 5/26	81	0000043107	KRISTINA HEFTI	55.83	106.58
221	0000432395	03491258	mileage 6/26	81	0000043107	KRISTINA HEFTI	50.75	106.58
221	0000432396	03491345	mileage 6/26	81	0000025275	STACY HERNANDEZ	37.70	37.70
221	0000432397	03491514	mileage 6/26	82	0000042286	ALEXUS WHITMIRE	12.33	12.33
221	0000432398	03491504	mileage 6/26	82	0000046738	ALLISON ROY	35.53	35.53
221	0000432399	03491339	MILEAGE 5/26	82	0000046647	COURTNEY TADROS	118.90	182.70
221	0000432399	03491342	MILEAGE 6/26	82	0000046647	COURTNEY TADROS	63.80	182.70
221	0000432400	03491708	mileage 6/26	82	0000043207	E GALLAGHER DRISCOLL	172.55	172.55
221	0000432401	03491502	mileage 6/26	82	0000040820	LISA A LEMURA	42.78	42.78
221	0000432402	03491596	mileage 5/26	82	0000002086	MARY A FRIEDRICH	63.08	63.08
221	0000432403	03491625	MILEAGE 6/26	82	0000046646	MOHAMMED ABDULAZIZ EISA ALTYB	131.23	131.23
221	0000432404	03491177	mileage 6/26	82	0000041975	NORBERT P LUKACS	244.32	244.32
221	0000432405	03491454	mileage 5/26	83	0000041556	ALLISON M HATCH	216.05	413.25
221	0000432405	03491457	mileage 6/26	83	0000041556	ALLISON M HATCH	197.20	413.25
221	0000432406	03491128	mileage 6/26	83	0000044994	ASHLEY M BARCLAY	274.05	274.05
221	0000432407	03491707	mileage 6/26	83	0000042150	ASHLEY N MIEDANER	529.98	529.98
221	0000432408	03491287	mileage 5/26	83	0000046534	ASHLEY NELSON	52.20	52.20
221	0000432409	03491238	mileage 6/26	83	0000043860	BENJAMIN C KINSLOW	139.20	139.20
221	0000432410	03491590	mileage 6/26	83	0000019427	CHRISTINE M GERMANO	71.78	71.78
221	0000432411	03491483	mileage 6/26	83	0000046697	DERRICK CROWLEY	121.08	121.08
221	0000432412	03491491	mileage 5/26	83	0000045547	DIVINA COLLACCHI	79.75	79.75
221	0000432413	03491213	mileage 6/26	83	0000042084	ELIZABETH A RIVERA	50.03	50.03
221	0000432414	03491520	mileage 6/26	83	0000046780	EMELANCIA NTACONAYIGIZE	15.95	15.95
221	0000432415	03491510	mileage 6/26	83	0000038633	JACOB R FUESS	154.43	154.43
221	0000432416	03491477	mileage 6/26	83	0000046786	JADASIAH COLE	72.50	72.50
221	0000432417	03491362	mileage 6/26	83	0000003985	JAMES J DELORENZO	82.65	82.65
221	0000432418	03491244	mileage 6/26	83	0000046782	JOHN P WALTER	52.93	52.93
221	0000432419	03491176	mileage 6/26	83	0000045518	KELSEY PETRIE	171.83	171.83
221	0000432420	03491316	mileage 6/26	83	0000046710	KYRA MILGATE	319.00	319.00
221	0000432421	03491373	mileage 6/26	83	0000045648	LORRAINE C AGER	160.95	186.33
221	0000432421	03491375	mileage 5/26	83	0000045648	LORRAINE C AGER	25.38	186.33
221	0000432422	03491085	mileage 5/26	83	0000046519	MELAINA NAPPA	17.40	73.23
221	0000432422	03491086	mileage 6/26	83	0000046519	MELAINA NAPPA	55.83	73.23
221	0000432423	03491380	mileage 5/26	83	0000046515	NATALIE HUTTAR	51.47	51.47
221	0000432424	03491684	mileage 6/26	83	0000046715	SHALYCE WILSON	161.68	161.68
221	0000432425	03491737	mileage 6/26	83	0000045557	TERRY SHERBOURNE	124.70	124.70
221	0000432426	03491549	mileage 6/26	83	0000043937	VALERIE CHAPMAN	337.13	337.13
221	0000432427	03491789	REIMB Defensive Driving Course	99	0000008463	NATIONAL SAFETY COUNCIL	463.00	463.00

3,835,453.32

3,835,453.32

SCHEDULED PAYMENTS SELECTED:	325
TOTAL VOUCHERS PAID:	325
TOTAL CHECKS WRITTEN:	200
CHECKS USED:	221-0000432228 THRU 221-0000432427