



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 09/11/2026
Payment Cycle: VNDJPM

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000434578	03499387	11329857	01	0000034552	43 NORTH MARINA LLC	811.60	811.60
221	0000434579	03499485	AAR260001 8/26	01	0000004680	AARON T NUZZO		
221	0000434579	03499726	9204	01	0000004680	AARON NUZZO PROCESS SERVICES	9,142.00	10,411.00
221	0000434580	03499929	AREL 7-8/26 PNT TRANS	01	0000045597	AARON NUZZO PROCESS SERVICES	1,269.00	10,411.00
221	0000434581	03499127	10080000133	01	0000045033	ABIGAIL AREL	67.03	67.03
221	0000434582	03499987	43536	01	0000000340	ABSG CONSULTING INC	8,723.56	8,723.56
221	0000434583	03499736	43479	01	0000000340	ACTION PRINTWEAR INC	523.45	523.45
221	0000434584	03499245	SY2047730	01	0000006146	ACTION PRINTWEAR INC	321.96	321.96
221	0000434585	03499428	8280696	01	0000025080	ADMAR SUPPLY CO INC	2,025.00	2,025.00
221	0000434586	03499423	PS6681 8/31/26	01	0000006503	ADVANCED ELECTRONIC DESIGN INC	4,965.84	4,965.84
221	0000434587	03499941	JESM 7-8/26 PNT TRANS	01	0000029554	PATROL PC	268,424.34	268,424.34
221	0000434588	03499569	X811090125:01	01	0000040467	AIRSIDE TECHNOLOGY CORP	178.76	178.76
221	0000434588	03499570	X811090347:01	01	0000040467	ALEXA RUSSO	990.30	4,764.87
221	0000434588	03499571	X811090147:01	01	0000040467	ALLEGIANCE TRUCKS LLC	2,057.04	4,764.87
221	0000434588	03499572	X811090889:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,056.51	4,764.87
221	0000434588	03499573	X811090972:01	01	0000040467	ALLEGIANCE TRUCKS LLC	63.19	4,764.87
221	0000434588	03499585	X811090895:01	01	0000040467	ALLEGIANCE TRUCKS LLC	14.57	4,764.87
221	0000434588	03499586	X811091213:01	01	0000040467	ALLEGIANCE TRUCKS LLC	45.06	4,764.87
221	0000434588	03499588	X811091213:02	01	0000040467	ALLEGIANCE TRUCKS LLC	380.20	4,764.87
221	0000434589	03499606	Reentry Task Force 7/21/26	01	0000013913	ALLEGIANCE TRUCKS LLC	158.00	4,764.87
221	0000434590	03499319	01167609	01	0000006649	ALLEN, EVELYN	600.00	600.00
221	0000434590	03499326	CR022025	01	0000006649	AMCHAR WHOLESALE INC	90,682.00	76,657.00
221	0000434590	03499331	CR022792	01	0000006649	AMCHAR WHOLESALE INC	-9,625.00	76,657.00
221	0000434591	03499390	1-29385	01	0000043500	AMCHAR WHOLESALE INC	-4,400.00	76,657.00
221	0000434592	03499010	ATIS-34281	01	0000033965	AMERICAN CORPORATE SERVICES OF TEXAS	875.00	875.00
221	0000434592	03499016	ATIS-34280	01	0000033965	AMERICAN TESTING & INSPECTION SERVICES		
221	0000434593	03499990	INV0125947	01	0000045036	ATIS ELEVATOR INSPECTIONS LLC	1,400.00	3,800.00
221	0000434593	03499997	INV0127842	01	0000045036	AMERICAN TESTING & INSPECTION SERVICES	2,400.00	3,800.00
221	0000434593	03500002	INV01299711	01	0000045036	AMERICAN TRAFFIC SOLUTIONS INC		
221	0000434594	03499407	Agritourism Grant 2026	01	0000038562	DBA VERRA MOBILITY	29,710.25	56,752.65
221	0000434595	03499434	Agritourism Grant 2026	01	0000043382	AMERICAN TRAFFIC SOLUTIONS INC	21,022.25	56,752.65
221	0000434596	03499966	085772	01	0000032844	DBA VERRA MOBILITY	6,020.15	56,752.65
221	0000434597	03499716	4718539	01	0000005233	ANGELA NELSON	15,000.00	15,000.00
221	0000434597	03499717	4728743	01	0000005233	OLD FLY FARM	15,000.00	15,000.00
221	0000434598	03499459	INV2266439	01	0000009162	ARLINGTON ACRES INC	780.00	780.00
221	0000434599	03499849	1699	01	0000043068	B VILLE SUPPLY INC	2,127.04	3,569.04
221	0000434600	03499389	92131	01	0000038682	BARRETT PAVING MATERIALS INC	1,442.00	3,569.04
221	0000434601	03499880	14441	01	0000000272	BOB BARKER COMPANY INC	33.46	33.46
221	0000434602	03500125	0642670	01	0000007992	BRIAN PUTNAM	1,800.00	1,800.00
221	0000434602	03500127	0643447	01	0000007992	CAIM CREEK SPECIALTIES LLC	10,749.60	10,749.60
221	0000434602	03500130	04280 8/26	01	0000007992	BRISTOL-CHESHIRE BRANDS INC	1,878.00	1,878.00
221	0000434603	03499822	29630 8/26	01	0000034966	C&S SWEEPING LLC	207.34	1,168.02
						CAMILLUS ANIMAL CLINIC PC	268.60	1,168.02
						CAMILLUS ANIMAL CLINIC PC	692.08	1,168.02
						CANNON TIRE INC	3,687.80	3,687.80



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221	0000434604	03500074	26131765INV	01	0000016543	CARASOFT TECHNOLOGY CORPORATION	20,000.00	20,000.00
221	0000434605	03499644	7489774480	01	0000045336	CARDINAL HEALTH INC	1.80	1.80
221	0000434606	03499458	18109	01	0000006493	CARMEN BOVALINO CARMENS AUTOMOTIVE	85.00	85.00
221	0000434607	03499739	7614	01	0000014227	CHARLES BESAW JR CLEAN-ALL JANITORIAL SERVICE	875.00	875.00
221	0000434608	03500044	091040101 9/26	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC SPECTRUM REACH	467.64	467.64
221	0000434609	03499490	CHI260007 7/26	01	0000006192	CHILD CARE SOLUTIONS INC	52,967.10	81,709.76
221	0000434609	03499491	CHI260006 7/26	01	0000006192	CHILD CARE SOLUTIONS INC	5,861.36	81,709.76
221	0000434609	03499876	CHI260008 7/26	01	0000006192	CHILD CARE SOLUTIONS INC	22,881.30	81,709.76
221	0000434610	03499730	67X00006	01	0000038199	CHUCK IT LLC	5,270.59	5,376.68
221	0000434610	03499856	68X00004	01	0000038199	CHUCK IT LLC	106.09	5,376.68
221	0000434611	03499653	4280945660	01	0000014994	CINTAS CORPORATION NO 2	467.02	26,700.83
221	0000434611	03499829	20906976 8/26	01	0000014994	CINTAS CORPORATION NO 2	2,057.68	26,700.83
221	0000434611	03499830	20906965 8/26	01	0000014994	CINTAS CORPORATION NO 2	579.44	26,700.83
221	0000434611	03499833	20906964 8/26	01	0000014994	CINTAS CORPORATION NO 2	1,083.23	26,700.83
221	0000434611	03499836	20906517 8/26	01	0000014994	CINTAS CORPORATION NO 2	1,243.08	26,700.83
221	0000434611	03499838	20878560 8/26	01	0000014994	CINTAS CORPORATION NO 2	7,200.34	26,700.83
221	0000434611	03499839	20533873 8/26	01	0000014994	CINTAS CORPORATION NO 2	694.40	26,700.83
221	0000434611	03499842	20513340 8/26	01	0000014994	CINTAS CORPORATION NO 2	2,200.05	26,700.83
221	0000434611	03499845	10698103 8/26	01	0000014994	CINTAS CORPORATION NO 2	672.36	26,700.83
221	0000434611	03499847	10698102 8/26	01	0000014994	CINTAS CORPORATION NO 2	7,606.56	26,700.83
221	0000434611	03499848	10698098 8/26	01	0000014994	CINTAS CORPORATION NO 2	680.36	26,700.83
221	0000434611	03500111	25213870 8/26	01	0000014994	CINTAS CORPORATION NO 2	72.00	26,700.83
221	0000434611	03500113	25237044 8/26	01	0000014994	CINTAS CORPORATION NO 2	239.89	26,700.83
221	0000434611	03500116	12022489 8/26	01	0000014994	CINTAS CORPORATION NO 2	1,904.42	26,700.83
221	0000434612	03499824	5358843609	01	0000014994	CINTAS CORPORATION NO 2	26.63	26.63
221	0000434613	03499690	VMDRI-02	01	0000005824	CITY OF SYRACUSE	7,000.00	7,000.00
221	0000434614	03499062	00031671	01	0000000279	CK INDUSTRIAL LLC	4,251.00	4,251.00
221	0000434615	03499400	CLI260001 3/26	01	0000045524	CLINICOM HEALTHCARE INC	25,000.00	25,000.00
221	0000434616	03499711	INV-0283	01	0000046829	CORE EQUIPMENT USA INC	1,527.00	1,527.00
221	0000434617	03485543	2026 PSS703	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	30,998.00	101,233.84
221	0000434617	03500065	RI01338	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	18,643.62	101,233.84
221	0000434617	03500072	RI01339	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	18,139.14	101,233.84
221	0000434617	03500076	RI01340	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	16,530.52	101,233.84
221	0000434617	03500079	RI01347	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	16,922.56	101,233.84
221	0000434618	03499338	178055	01	0000041413	CORR DISTRIBUTORS INC	2,334.54	2,334.54
221	0000434619	03499166	30964542	01	0000006559	CORROSION PRODUCTS INC	32,163.69	32,163.69
221	0000434620	03499776	PS5956 #19-8/31/26	01	0000043057	CROSBY BROWNLIE INC	106,874.45	106,874.45
221	0000434621	03499957	2226455	01	0000033720	CROWN CASTLE INC CROWN CASTLE FIBER LLC	1,192.00	1,192.00
221	0000434622	03499523	035109012026	01	0000030175	CUSTOMER ELATION INC FINGER LAKES BUSINESS SERVICES	1,948.23	1,948.23
221	0000434623	03499935	KILL 7-8/26 PNT TRANS	01	0000043954	DAVID KILLIAN	718.20	718.20
221	0000434624	03499728	83126-103-1	01	0000041798	DAVID LUCKETTE JR LEGACY RENOVATIONS	21,100.00	21,100.00



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221	0000434625	03498885	7847605	01	0000008664	DEMCO INC	418.69	418.69
221	0000434626	03499693	PS6118 STD 8/26	01	0000006828	DEPT OF MEDICINE MSG AT SUNY HSC AT SYRACUSE	2,588.50	59,708.84
221	0000434626	03499694	PS6118 TB 8/26	01	0000006828	DEPT OF MEDICINE MSG AT SUNY HSC AT SYRACUSE	6,417.67	59,708.84
221	0000434626	03499697	PS6118 TB 1/26	01	0000006828	DEPT OF MEDICINE MSG AT SUNY HSC AT SYRACUSE	7,252.67	59,708.84
221	0000434626	03499851	PS6118 Refugee 2025	01	0000006828	DEPT OF MEDICINE MSG AT SUNY HSC AT SYRACUSE	43,450.00	59,708.84
221	0000434627	03499737	IN00520145	01	0000034440	DG INVESTMENT INTERMEDIATE HOLDINGS 2 CONVERGINT TECHNOLOGIES LLC	187.77	187.77
221	0000434628	03499509	0039403-IN	01	0000016305	DI HIGHWAY SIGN & STRUCTURE CORP	1,837.20	1,837.20
221	0000434629	03498764	PS5781 5/30/26	01	0000027374	DW & CREW MECHANICALS INC	58,339.50	58,339.50
221	0000434630	03499787	6002881667	01	0000015019	ENDRESS & HAUSER INC	671.32	671.32
221	0000434631	03499598	498812	01	0000009506	ENNIS-FLINT INC	26,015.00	58,822.50
221	0000434631	03499599	498813	01	0000009506	ENNIS-FLINT INC	32,807.50	58,822.50
221	0000434632	03494196	497620	01	0000019143	ENV SERVICES INC DBA ENV SERVICES TESTING & CERTIFICATION	1,280.00	1,280.00
221	0000434633	03488755	2026 PS6678	01	0000005800	ERIE CANAL MUSEUM	11,667.00	35,001.00
221	0000434633	03488755	2026 PS6678	01	0000005800	ERIE CANAL MUSEUM	11,667.00	35,001.00
221	0000434633	03488755	2026 PS6678	01	0000005800	ERIE CANAL MUSEUM	11,667.00	35,001.00
221	0000434634	03500096	2050	01	0000046775	FELASCO AND CUOMO PLLC	4,637.50	21,900.00
221	0000434634	03500098	2051	01	0000046775	FELASCO AND CUOMO PLLC	3,075.00	21,900.00
221	0000434634	03500100	2052	01	0000046775	FELASCO AND CUOMO PLLC	3,600.00	21,900.00
221	0000434634	03500102	2054	01	0000046775	FELASCO AND CUOMO PLLC	2,737.50	21,900.00
221	0000434634	03500103	2055	01	0000046775	FELASCO AND CUOMO PLLC	3,750.00	21,900.00
221	0000434634	03500104	2056	01	0000046775	FELASCO AND CUOMO PLLC	4,100.00	21,900.00
221	0000434635	03497917	H202010-2026 Q2 ROT Overpymt	01	0000046907	FINGERLAKES LUXURY HOMES INC	3,000.00	3,000.00
221	0000434636	03499427	0866338	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	112.74	1,388.14
221	0000434636	03499436	0925300	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	844.20	1,388.14
221	0000434636	03499738	1152195	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	431.20	1,388.14
221	0000434637	03499494	349120 7/26	01	0000009380	FLEETPRIDE INC	677.69	1,092.87
221	0000434637	03499566	136986468	01	0000009380	FLEETPRIDE INC	297.91	1,092.87
221	0000434637	03499567	136983484	01	0000009380	FLEETPRIDE INC	39.09	1,092.87
221	0000434637	03499568	137101726	01	0000009380	FLEETPRIDE INC	78.18	1,092.87
221	0000434638	03499689	Sept 2026	01	0000034450	GEITER DONE OF WNY INC	225.00	225.00
221	0000434639	03499526	964108	01	0000009234	GENUINE PARTS COMPANY	202.62	2,606.65
221	0000434639	03499527	964575	01	0000009234	GENUINE PARTS COMPANY	37.73	2,606.65
221	0000434639	03499530	964439	01	0000009234	GENUINE PARTS COMPANY	33.50	2,606.65
221	0000434639	03499532	964561	01	0000009234	GENUINE PARTS COMPANY	151.48	2,606.65
221	0000434639	03499534	965044	01	0000009234	GENUINE PARTS COMPANY	575.35	2,606.65
221	0000434639	03499535	965130	01	0000009234	GENUINE PARTS COMPANY	140.12	2,606.65
221	0000434639	03499536	964825	01	0000009234	GENUINE PARTS COMPANY	148.45	2,606.65
221	0000434639	03499537	964558	01	0000009234	GENUINE PARTS COMPANY	321.50	2,606.65
221	0000434639	03499538	964884	01	0000009234	GENUINE PARTS COMPANY	14.80	2,606.65
221	0000434639	03499539	451498	01	0000009234	GENUINE PARTS COMPANY	57.44	2,606.65
221	0000434639	03499542	964995	01	0000009234	GENUINE PARTS COMPANY	17.15	2,606.65
221	0000434639	03499543	965171	01	0000009234	GENUINE PARTS COMPANY	299.98	2,606.65
221	0000434639	03499545	965683	01	0000009234	GENUINE PARTS COMPANY	34.72	2,606.65
221	0000434639	03499546	965338	01	0000009234	GENUINE PARTS COMPANY	101.32	2,606.65
221	0000434639	03499549	965722	01	0000009234	GENUINE PARTS COMPANY	76.50	2,606.65
221	0000434639	03499554	965676	01	0000009234	GENUINE PARTS COMPANY	58.34	2,606.65



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221	0000434639	03499555	965673	01	0000009234	GENUINE PARTS COMPANY	97.61	2,606.65
221	0000434639	03499556	965941	01	0000009234	GENUINE PARTS COMPANY	193.32	2,606.65
221	0000434639	03499558	965915	01	0000009234	GENUINE PARTS COMPANY	44.72	2,606.65
221	0000434640	03499487	Johnson,M 8/6/2026	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	4,440.00
221	0000434640	03499488	Thomas,A 8/1/2026	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	4,440.00
221	0000434641	03498751	337-0018644	01	0000005752	GHD CONSULTING SERVICES INC	13,391.00	13,391.00
221	0000434642	03499931	BAIL 7-8/26 PNT TRANS	01	0000043618	GINA BAILEY	599.49	599.49
221	0000434643	03500120	253210	01	0000005803	GREENE SENTRY HARDWARE INC		
						MANLIUS TRUE VALUE	38.77	38.77
221	0000434644	03499424	Agritourism Grant 2026	01	0000043416	GREGORY P HERLIHY	15,000.00	15,000.00
221	0000434645	03500137	1222324	01	0000003934	H G MAYBECK CO INC	298.80	298.80
221	0000434646	03499745	3002202196	01	0000008649	HAWORTH INC	3,829.66	3,829.66
221	0000434647	03499938	AGOS 7-8/26 PNT TRANS	01	0000045341	HEATHER PARZYCH	401.28	401.28
221	0000434648	03499625	61355435	01	0000003999	HENRY SCHEIN INC	871.00	871.00
221	0000434649	03499785	4312475	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	595.80	814.68
221	0000434649	03499794	4332815	01	0000007533	HERALD PUBLISHING COMPANY LLC		
						ADVANCED MEDIA GROUP	218.88	814.68
221	0000434650	03500121	3199043-00	01	0000005492	HILL & MARKES INC	675.44	675.44
221	0000434651	03499777	PS6063 #22-8/31/26	01	0000000965	HUEBER-BREUER CONSTRUCTION CO INC	1,549,017.85	1,549,017.85
221	0000434652	03499680	7035	01	0000034163	ICLAIM SYSTEMS CORP		
						ICENTRAL	2,375.00	2,375.00
221	0000434653	03499670	0260708-IN	01	0000009813	IMMUNALYSIS CORP	456.25	5,269.42
221	0000434653	03499671	0260260-IN	01	0000009813	IMMUNALYSIS CORP	4,602.70	5,269.42
221	0000434653	03499679	0263196-IN	01	0000009813	IMMUNALYSIS CORP	210.47	5,269.42
221	0000434654	03499342	260192-124	01	0000008452	INTERNATIONAL MOTORS LLC		
						DBA INTERNATIONAL MOTORS USA LLC IN IL M	258,989.19	517,978.38
221	0000434654	03499345	260189-124	01	0000008452	INTERNATIONAL MOTORS LLC		
						DBA INTERNATIONAL MOTORS USA LLC IN IL M	258,989.19	517,978.38
221	0000434655	03499443	PS5804 6/30/26	01	0000005745	J & K PLUMBING & HEATING CO INC	58,425.00	58,425.00
221	0000434656	03500095	366	01	0000015083	JAIL MINISTRY OF ONONDAGA COUNTY INC	1,733.33	3,466.66
221	0000434656	03500099	367	01	0000015083	JAIL MINISTRY OF ONONDAGA COUNTY INC	1,733.33	3,466.66
221	0000434657	03499348	0000977	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	40.00	120.00
221	0000434657	03499374	0000981	01	0000041570	JEFFREY SYDNEY		
						CIMEX PEST SERVICES	80.00	120.00
221	0000434658	03499930	BACO 7-8/26 PNT TRANS	01	0000022516	JENNIFER M BACON	656.64	656.64
221	0000434659	03441204	75162-1	01	0000005878	JOHN W DANFORTH COMPANY	3,357.64	99,078.12
221	0000434659	03441207	75162-2	01	0000005878	JOHN W DANFORTH COMPANY	402.90	99,078.12
221	0000434659	03457088	75162-3	01	0000005878	JOHN W DANFORTH COMPANY	4,060.72	99,078.12
221	0000434659	03458090	75162-4	01	0000005878	JOHN W DANFORTH COMPANY	2,601.10	99,078.12
221	0000434659	03463646	75162-5	01	0000005878	JOHN W DANFORTH COMPANY	7,299.29	99,078.12
221	0000434659	03473426	75162-6	01	0000005878	JOHN W DANFORTH COMPANY	5,543.22	99,078.12
221	0000434659	03473427	75162-7	01	0000005878	JOHN W DANFORTH COMPANY	23,322.87	99,078.12
221	0000434659	03474202	75162-8	01	0000005878	JOHN W DANFORTH COMPANY	4,666.91	99,078.12
221	0000434659	03476051	75162-9	01	0000005878	JOHN W DANFORTH COMPANY	17,861.66	99,078.12
221	0000434659	03480747	75162-10	01	0000005878	JOHN W DANFORTH COMPANY	6,821.94	99,078.12
221	0000434659	03483942	75162-11	01	0000005878	JOHN W DANFORTH COMPANY	11,583.60	99,078.12
221	0000434659	03487920	75162-12	01	0000005878	JOHN W DANFORTH COMPANY	2,856.57	99,078.12
221	0000434659	03492282	75162-13	01	0000005878	JOHN W DANFORTH COMPANY	2,893.40	99,078.12
221	0000434659	03499595	75162-14	01	0000005878	JOHN W DANFORTH COMPANY	5,515.98	99,078.12
221	0000434659	03499595	75162-14	01	0000005878	JOHN W DANFORTH COMPANY	290.32	99,078.12



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221	0000434660	03499404	25611833	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	3,517.11	5,583.95
221	0000434660	03499723	25611834	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	2,066.84	5,583.95
221	0000434661	03499889	1-138201978057	01	0000008653	JOHNSON CONTROLS INC	5,098.10	5,098.10
221	0000434662	03500005	26-004	01	0000039972	JORDAN T WILSON	18.90	18.90
221	0000434663	03499403	Agritourism Grant 2026	01	0000046938	JOSEPH M MOORE	15,000.00	15,000.00
221	0000434664	03499600	6-610708	01	0000005669	KELLEY BROS LLC	4,900.00	4,900.00
221	0000434665	03499746	370165	01	0000046672	KFI FURNITURE LLC	13,205.51	13,205.51
221	0000434666	03499816	510040554	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	2,072.75	2,235.55
221	0000434666	03499819	510040644	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	162.80	2,235.55
221	0000434667	03497051	118488030	01	0000027383	LAMAR TRANSIT LLC LAMAR COMPANIES	5,950.00	5,950.00
221	0000434668	03499757	12011943	01	0000009562	LANGUAGE LINE SERVICES INC	21.12	21.12
221	0000434669	03499985	C1001184	01	0000005718	LEMOYNE COLLEGE	19,710.81	19,710.81
221	0000434670	03499920	1300336086	01	0000024227	LEXISNEXIS RISK DATA MANAGEMENT LEXISNEXIS RISK SOLUTIONS	310.00	310.00
221	0000434671	03499866	65815	01	0000006054	MAGIC CITY ICE & CARBONIC GAS CO LTD SYRACUSE DRY ICE	468.00	468.00
221	0000434672	03499780	Agritourism Grant 2026	01	0000046936	MALCOLM A KNAPP KNAPP FARMS	15,000.00	15,000.00
221	0000434673	03499722	REFUND-PERMIT 046-01-26	01	0000046913	MARC LEBIEDZINSKI	500.00	500.00
221	0000434674	03500001	59	01	0000039973	MARY BUTWIN	31.50	31.50
221	0000434675	03500057	10437	01	0000008967	MASTERS SUPPLY LLC	2,146.80	2,146.80
221	0000434676	03499885	1169199	01	0000005539	MATT INDUSTRIES DUPLI ENVELOPE AND GRAPHICS CORP	387.00	387.00
221	0000434677	03499666	27-107540	01	0000023903	MCCARTHY TIRE SERVICE OF NY INC	170.82	3,845.24
221	0000434677	03499675	27-107541	01	0000023903	MCCARTHY TIRE SERVICE OF NY INC	2,415.68	3,845.24
221	0000434677	03499677	27-107424	01	0000023903	MCCARTHY TIRE SERVICE OF NY INC	1,258.74	3,845.24
221	0000434678	03499735	2443565734	01	0000008479	MEDLINE INDUSTRIES INC	666.81	666.81
221	0000434679	03500006	47	01	0000032726	MELISSA M PHELPS	322.35	322.35
221	0000434680	03499430	Agritourism Grant 2026	01	0000038551	MICHAEL ALBANESE ALBANESE LONGHORNS	15,000.00	15,000.00
221	0000434681	03499718	71404	01	0000007933	MIDLAND ASPHALT MATERIAL INC	122,810.65	205,709.60
221	0000434681	03499719	71409	01	0000007933	MIDLAND ASPHALT MATERIAL INC	82,898.95	205,709.60
221	0000434682	03495800	562414 7/26	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	570.26	87,570.49
221	0000434682	03500045	1096678 8/26	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	61,842.26	87,570.49
221	0000434682	03500089	1059709 8/26	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	24,737.97	87,570.49
221	0000434682	03500091	1935397 8/26	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	420.00	87,570.49
221	0000434683	03493854	PS6232 1/26-3/26	01	0000000644	MITCHELL V BRODEY	4,515.50	4,515.50
221	0000434684	03499960	336042	01	0000024107	MOUNTAINSIDE MEDICAL EQUIPMENT INC	297.00	297.00
221	0000434685	03499940	POWL 7-8/26 PNT TRANS	01	0000044799	NATHAN POWLESS	374.53	374.53
221	0000434686	03499406	Agritourism Grant 2026	01	0000015603	NAVARINO ORCHARD LLC	15,000.00	15,000.00
221	0000434687	03499742	10416	01	0000016963	NEW ENGLAND WASTE SERVICES OF ME INC CASELLA ORGANICS	1,320.26	1,320.26
221	0000434688	03499778	Agritourism Grant 2026	01	0000007641	NEW JUSTICE CONFLICT RESOLUTION SERVICES INC	15,000.00	15,000.00



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221	0000434689	03499211	8555293106 7/23-8/21/26	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	2,804.36	2,850.62
221	0000434689	03499724	8795190115 7/22-8/20/26	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	21.78	2,850.62
221	0000434689	03499725	7015193117 7/22-8/20/26	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	24.48	2,850.62
221	0000434690	03499995	mileage 8/26	01	0000046853	NOAKH STRELEC	218.88	218.88
221	0000434691	03499655	63306410926	01	0000044814	NORTHLAND NETWORKS LTD		
						DBA NORTHLAND COMMUNICATIONS	138.06	138.06
221	0000434692	03500061	7034826	01	0000036629	NORTHSIDE COLLISION INC	3,179.00	3,179.00
221	0000434693	03499233	2026 Membership-Till	01	0000000135	NYS CONFERENCE OF		
						ENVIRONMENTAL HEALTH DIRECTORS	30.00	40.00
221	0000434693	03499382	REG Fees 9/21-9/23/26	01	0000000135	NYS CONFERENCE OF		
						ENVIRONMENTAL HEALTH DIRECTORS	10.00	40.00
221	0000434694	03499631	10012459433 7/28-8/26/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,101.98	4,685.31
221	0000434694	03499633	10012459417 7/28-8/26/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	243.15	4,685.31
221	0000434694	03499635	10012459441 7/28-8/26/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	980.89	4,685.31
221	0000434694	03499651	10012459599 7/28-8/26/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	1,897.13	4,685.31
221	0000434694	03499660	10030460926 7/31-8/31/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	462.16	4,685.31
221	0000434695	03499516	42703	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	908.97	10,726.05
221	0000434695	03499551	50551	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,362.84	10,726.05
221	0000434695	03499713	50005	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,908.63	10,726.05
221	0000434695	03499861	50571	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	908.97	10,726.05
221	0000434695	03499886	50548	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	2,954.79	10,726.05
221	0000434695	03500135	50665	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	1,681.85	10,726.05
221	0000434696	03499552	OG10516	01	0000036113	OFFICE ALLY INC	134.85	134.85
221	0000434697	03495974	3377871	01	0000005507	OMNI SERVICES INC	852.81	1,011.66
221	0000434697	03499709	3413716	01	0000005507	OMNI SERVICES INC	158.85	1,011.66
221	0000434698	03499812	1125-39985 7/26	01	0000041484	ONEIDA ANY DAN LLC		
						DBA NYE BUICK-GMC-CHEVROLET	15,206.16	15,206.16
221	0000434699	03499947	53218	01	0000009012	ONONDAGA COUNTY RESOURCE		
						RECOVERY AGENCY	96.00	926.00
221	0000434699	03499948	53478	01	0000009012	ONONDAGA COUNTY RESOURCE		
						RECOVERY AGENCY	800.00	926.00
221	0000434699	03499951	52741	01	0000009012	ONONDAGA COUNTY RESOURCE		
						RECOVERY AGENCY	30.00	926.00
221	0000434700	03499732	173652178032 8/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	302.81	302.81
221	0000434701	03473360	2026 PS5723	01	0000005704	ONONDAGA HISTORICAL ASSOCIATION	27,665.00	27,665.00
221	0000434702	03499937	ONAS 7-8/26 PNT TRANS	01	0000046695	ONYEKACHUKWU ONASANYA	218.88	218.88
221	0000434703	03499939	PAWL 7-8/26 PNT TRANS	01	0000040770	PATRICK PAWLEWITZ	127.68	127.68
221	0000434704	03499398	14496	01	0000025018	PAUL J COWLEY AND ASSOCIATES INC	1,500.00	1,500.00
221	0000434705	03499714	01W18039	01	0000023761	PC HOLDINGS 5		
						DBA ALLIED SPRING	3,268.26	5,250.90
221	0000434705	03499715	01W18116	01	0000023761	PC HOLDINGS 5		
						DBA ALLIED SPRING	1,982.64	5,250.90
221	0000434706	03499525	4854728	01	0000007504	PENN DETROIT DIESEL ALLISON LLC		
						DBA PENN POWER SYSTEMS	5,761.44	5,761.44
221	0000434707	03499574	BR 2565-527 9/2/26	01	0000015334	POSTMASTER-US POSTAL SERVICE		
						BUSINESS MAIL ENTRY UNIT	12,500.00	12,500.00
221	0000434708	03499601	91491356	01	0000007614	POTTERS INDUSTRIES INC	18,480.00	18,480.00
221	0000434709	03499181	15295	01	0000000345	PROCESS CONTROL INC	464.69	464.69
221	0000434710	03499541	92108760	01	0000008670	PROMEGA CORPORATION	337.56	337.56



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221	0000434711	03499420	7375	01	0000045470	PWF ENTERPRISE	5,250.00	7,980.00
221	0000434711	03499425	7349	01	0000045470	PWF ENTERPRISE	2,730.00	7,980.00
221	0000434712	03499582	18860	01	0000046946	RELENTLESS LLC		
						DESERT SNOW	1,498.00	1,498.00
221	0000434713	03499419	Agritourism Grant 2026	01	0000046937	RICHARD LIPSKY	15,000.00	15,000.00
221	0000434714	03499662	1023	01	0000041680	RICKS GARAGE	1,681.80	1,681.80
221	0000434715	03499457	CD_001502699	01	0000041542	RINGCENTRAL INC	14,384.07	14,384.07
221	0000434716	03499891	010953	01	0000005521	ROBERT GREEN AUTO & TRUCK INC	43,367.16	87,054.32
221	0000434716	03499893	010954	01	0000005521	ROBERT GREEN AUTO & TRUCK INC	43,687.16	87,054.32
221	0000434717	03499613	Refund-Bob Haller	01	0000014814	ROBERT HALLER	345.00	345.00
221	0000434718	03499865	ROC300001 10/26	01	0000006867	ROCKWEST CENTER III LLC	20,900.00	20,900.00
221	0000434719	03499409	Agritourism Grant 2026	01	0000038728	ROHE FARMS	15,000.00	15,000.00
221	0000434720	03499500	3673	01	0000008513	RYAN DIAGNOSTICS OF FLORIDA INC		
						DBA RYAN DIAGNOSTICS	869.00	869.00
221	0000434721	03499817	NY-15395	01	0000018847	SAFETY COMPLIANCE SERVICES INC	3,100.00	3,100.00
221	0000434722	03499665	99982741	01	0000021804	SAFETY-KLEEN SYSTEMS INC	3,936.94	3,936.94
221	0000434723	03499744	364604	01	0000044771	SCHMIDTS WHOLESALE INC	1,329.55	1,329.55
221	0000434724	03499508	569799093	01	0000008834	SIGMA-ALDRICH INC	1,833.32	1,833.32
221	0000434725	03497400	25-1626	01	0000016997	SMITH STRUCTURES INC	53,250.00	53,250.00
221	0000434726	03469367	PS6223 12/10/25	01	0000008070	SPENSIERI DIVERSIFIED LLC	10,143.75	27,975.38
221	0000434726	03478915	PS6223 2/8/26	01	0000008070	SPENSIERI DIVERSIFIED LLC	2,975.00	27,975.38
221	0000434726	03495325	PS6223 6/8/26	01	0000008070	SPENSIERI DIVERSIFIED LLC	4,856.63	27,975.38
221	0000434726	03498950	82126	01	0000008070	SPENSIERI DIVERSIFIED LLC	10,000.00	27,975.38
221	0000434727	03499513	575138	01	0000044898	SPEX CERTIPREP LLC	1,590.00	1,590.00
221	0000434728	03499410	Agritourism Grant 2026	01	0000032221	STAN KOLONDO		
						THE ICE FARM INC	15,000.00	15,000.00
221	0000434729	03495568	2592153	01	0000003929	STANTEC CONSULTING SERVICES INC	115,744.71	115,744.71
221	0000434730	03499453	22463	01	0000016786	SUBURBAN TRANSPORTATION INC	8,881.00	29,548.00
221	0000434730	03499462	22465	01	0000016786	SUBURBAN TRANSPORTATION INC	10,956.00	29,548.00
221	0000434730	03499559	22464	01	0000016786	SUBURBAN TRANSPORTATION INC	9,711.00	29,548.00
221	0000434731	03499973	Reentry Task Force 9/3/26	01	0000046955	SYRACUSE DEVELOPMENT GROUP LLC	1,750.00	1,750.00
221	0000434732	03499305	000111	01	0000019348	SYRACUSE PARKING SERVICES LLC	10,035.00	20,115.00
221	0000434732	03499396	000113	01	0000019348	SYRACUSE PARKING SERVICES LLC	10,080.00	20,115.00
221	0000434733	03499512	10011400	01	0000024925	SYRACUSE RETREADERS LLC	846.00	846.00
221	0000434734	03499942	RS260717110841 6/26 RS	01	0000005687	SYRACUSE UNIVERSITY	1,998.00	7,155.00
221	0000434734	03499943	RS260717110739 3/26 RS	01	0000005687	SYRACUSE UNIVERSITY	1,404.00	7,155.00
221	0000434734	03499944	RS260717110524 5/26 RS	01	0000005687	SYRACUSE UNIVERSITY	1,809.00	7,155.00
221	0000434734	03499945	RS260717105931 4/26 RS	01	0000005687	SYRACUSE UNIVERSITY	1,944.00	7,155.00
221	0000434735	03499915	SI747526	01	0000031715	TD SYNEX CORP		
						DLT SOLUTIONS LLC	2,320.00	2,320.00
221	0000434736	03499418	258	01	0000042163	TFSBJJ LLC		
						HAVEN JIU JITSU	2,210.00	2,210.00
221	0000434737	03496254	017022108X260719	01	0000034582	THE DIRECTV GROUP		
						DIRECTV LLC	134.99	134.99
221	0000434738	03499747	2772030	01	0000008784	THE HON COMPANY LLC	1,765.75	1,765.75
221	0000434739	03499367	5665	01	0000016347	THE THOMASTON CORP	1,776.00	1,776.00
221	0000434740	03499936	OAKE 7-8/26 PNT TRANS	01	0000045201	THERESA OAKES	163.85	163.85
221	0000434741	03499899	10190-0820-26	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	340.00	340.00
221	0000434742	03499412	Agritourism Grant 2026	01	0000043354	THOMAS DUSART		
						RED OAK NURSERIES INC	15,000.00	15,000.00
221	0000434743	03499781	1104	01	0000046412	TONY BAIRD CONTROLS	1,646.25	1,646.25



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221	0000434744	03499079	588560235	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	1,458.33	5,680.01
221	0000434744	03499081	588546929	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	804.57	5,680.01
221	0000434744	03499152	588549832	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	2,169.65	5,680.01
221	0000434744	03499356	588507475	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	50.74	5,680.01
221	0000434744	03499479	588614891	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	185.00	5,680.01
221	0000434744	03499480	589230085	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	215.00	5,680.01
221	0000434744	03499483	588510313	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC DBA TOSHIBA BUSINESS SOLUTIONS	796.72	5,680.01
221	0000434745	03499921	TGE VMS25-0002	01	0000005834	TOWN OF GEDDES	25,950.00	25,950.00
221	0000434746	03499589	ARAINMENTS 4/1-6/30/26-2	01	0000015302	TOWN OF TULLY	10.00	10.00
221	0000434747	03499017	4440383009	01	0000027600	TRADEBE ENVIRONMENTAL SERVICES LLC	1,161.25	1,161.25
221	0000434748	03499897	CO1_202621391	01	0000042306	TRANSACTION NETWORK SERVICES INC	20.60	20.60
221	0000434749	03499594	1335377 8/26	01	0000000203	UNIFIRST CORP	70.00	308.95
221	0000434749	03499596	1299464 8/26	01	0000000203	UNIFIRST CORP	238.95	308.95
221	0000434750	03499627	R9R670 8/22/26	01	0000008473	UNITED PARCEL SERVICE INC	185.63	356.17
221	0000434750	03499708	R9R670 8/29/26	01	0000008473	UNITED PARCEL SERVICE INC	170.54	356.17
221	0000434751	03499706	263294327-003	01	0000009651	UNITED RENTALS NORTH AMERICA INC	788.00	788.00
221	0000434752	03498711	179448	01	0000041984	UNITED SALES USA CORP	938.40	1,716.20
221	0000434752	03499806	179593	01	0000041984	UNITED SALES USA CORP	110.40	1,716.20
221	0000434752	03499807	179592	01	0000041984	UNITED SALES USA CORP	446.60	1,716.20
221	0000434752	03499808	179591	01	0000041984	UNITED SALES USA CORP	220.80	1,716.20
221	0000434753	03496727	2026-2132	01	0000046567	UPSTATE DRUG TESTING	692.00	1,566.00
221	0000434753	03499720	2026-2251	01	0000046567	UPSTATE DRUG TESTING	874.00	1,566.00
221	0000434754	03499086	U02333	01	0000005767	US MATERIALS HANDLING CORPORATION	2,975.00	2,975.00
221	0000434755	03499869	VDCC-6095758	01	0000036643	VANDERBILT UNIVERSITY MEDICAL CENTER	510.40	510.40
221	0000434756	03498703	Refund Food Permit Fee	01	0000045810	VELEZ, MARIA	217.00	217.00
221	0000434757	03499902	Y2741752 9/10/26	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	259.20	19,974.77
221	0000434757	03499903	Y2731656 9/10/26	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	1,311.83	19,974.77
221	0000434757	03499906	U0257370 9/8/26	01	0000015157	VERIZON BUSINESS NETWORK SERVICES INC DBA VERIZON NEW YORK	18,403.74	19,974.77
221	0000434758	03499810	100000169559 9/1/26	01	0000007798	VERIZON COMMUNICATIONS INC	2,851.54	2,851.54
221	0000434759	03499884	2710584800	01	0000021733	VESTIS GROUP INC VESTIS SERVICES LLC	785.34	785.34
221	0000434760	03499664	VJO CDBG24-004	01	0000015235	VILLAGE OF JORDAN	5,225.51	5,225.51
221	0000434761	03492098	6173372	01	0000045005	VITAL RECORDS HOLDINGS LLC	48.00	48.00
221	0000434762	03499910	SUMINV000813330826	01	0000026485	VOIANCE LANGUAGE SERVICES LLC	9,859.75	9,859.75
221	0000434763	03499636	8822329470	01	0000009703	VWR INTERNATIONAL LLC	107.90	107.90
221	0000434764	03499782	11254	01	0000031437	W2 OPERATOR TRAINING GROUP LLC	5,400.00	5,400.00
221	0000434765	03499359	3783713-0450-2	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC WASTE MANAGEMENT OF NY LLC	196.00	300.00
221	0000434765	03499360	3783620-0450-9	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC WASTE MANAGEMENT OF NY LLC	104.00	300.00
221	0000434766	03499592	854110196	01	0000008742	WEST PUBLISHING CORP THOMSON REUTERS	3,465.13	16,131.62



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000434766	03499864	854020851	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	3,820.03	16,131.62
221	0000434766	03499875	854037427	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	4,005.74	16,131.62
221	0000434766	03499908	854044841	01	0000008742	WEST PUBLISHING CORP		
						THOMSON REUTERS	4,840.72	16,131.62
221	0000434767	03499740	335628	01	0000039357	WHA ELEVEN LLC		
						DBA EAST SYRACUSE CHEVROLET	275.22	275.22
221	0000434768	03499721	REFUND-PERMIT 024-01-12	01	0000040119	WILLIAM J SIMMONS	500.00	500.00
221	0000434769	03499302	020305979 8/26	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	410.52	436.02
221	0000434769	03499304	020306811 8/26	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	25.50	436.02
221	0000434770	03499622	10238	01	0000007464	WIRELESS BUSINESS GROUP LLC	3,099.00	3,099.00
221	0000434771	03499980	mileage 7/26	01	0000036977	YONA S WILLIAMS	54.72	93.48
221	0000434771	03499981	mileage 8/26	01	0000036977	YONA S WILLIAMS	38.76	93.48
221	0000434772	03499492	8/25-8/27 PRIA Conf Mileage	19	0000043321	EVAN KARALUNAS	232.00	232.00
221	0000434773	03499784	Professional Engineer License	33	0000045423	KYLE C KING	287.00	287.00
221	0000434774	03499637	2026-259	38	0000029132	ONONDAGA COUNTY		
						EMERGENCY MANAGEMENT	16.00	16.00
221	0000434775	03499340	mileage 8/26	43	0000043757	CRYSTAL M BLUNT	16.72	16.72
221	0000434776	03499460	mileage 8/26	43	0000043377	KATIE L SINKER	22.80	22.80
221	0000434777	03499749	mileage 7/26	43	0000044846	KEELIN MURPHY-COLLINS	22.04	40.28
221	0000434777	03499751	mileage 8/26	43	0000044846	KEELIN MURPHY-COLLINS	18.24	40.28
221	0000434778	03499654	mileage 8/26	43	0000001140	LAURA J AYLSWORTH INGALLS	22.04	22.04
221	0000434779	03499837	mileage 8/26	43	0000005333	LOUISE A PIERSON	90.44	90.44
221	0000434780	03500022	mileage 8/26	43	0000004922	ROBIN M ARNOLD	167.06	167.06
221	0000434781	03499783	mileage 8/26	43	0000046779	SARAH SMATHERS	136.80	136.80
221	0000434782	03499469	mileage 8/26	43	0000042984	STEPHANIE M CARBONE	19.76	64.76
221	0000434782	03499470	Parking 9/26	43	0000042984	STEPHANIE M CARBONE	45.00	64.76
221	0000434783	03499461	mileage 8/26	43	0000041447	TERESA M MANSFIELD	38.00	38.00
221	0000434784	03499905	mileage 8/26	43	0000046953	THOMAS DONAHUE	28.88	28.88
221	0000434785	03499786	mileage 8/26	65	0000043625	JANE VANGELOV	12.16	12.16
221	0000434786	03499318	Homer NY 4/22/26	65	0000046930	LYANN LALLAVE SEGUI	50.75	50.75
221	0000434787	03499796	mileage 8/26	65	0000040342	MARY S CORBETT	9.12	9.12
221	0000434788	03499928	ANDR 7-8/26 PNT TRANS	79	0000026853	SEAN S ANDREWS	224.81	224.81
221	0000434789	03499415	mileage 8/26	81	0000043796	GARA L ROBERTS	57.00	57.00
221	0000434790	03499818	mileage 8/26	81	0000043764	GINA M LANTRY	57.00	57.00
221	0000434791	03500090	MILEAGE 8/26	82	0000044912	CHRISTINE HEBERT	22.80	22.80
221	0000434792	03499779	mileage 8/26	82	0000043207	EDWARD G DRISCOLL	259.16	259.16
221	0000434793	03500003	mileage 8/26	82	0000002865	GERALDINE C ROSELLI	47.88	47.88
221	0000434794	03499974	mileage 8/26	82	0000041976	JACKIA N HARRIS	330.60	330.60
221	0000434795	03499124	mileage 7/26	82	0000040864	NIKKI A VENNER	175.56	175.56
221	0000434796	03499472	mileage 8/26	82	0000041975	NORBERT P LUKACS	353.40	353.40
221	0000434797	03496851	mileage 7/26	83	0000046534	ASHLEY NELSON	148.20	148.20
221	0000434798	03499517	mileage 8/26	83	0000043860	BENJAMIN C KINSLOW	85.12	85.12
221	0000434799	03499444	mileage 6/26	83	0000041410	DOUGLAS J BOUCHER	113.10	232.42
221	0000434799	03499445	mileage 7/26	83	0000041410	DOUGLAS J BOUCHER	84.36	232.42
221	0000434799	03499447	mileage 8/26	83	0000041410	DOUGLAS J BOUCHER	34.96	232.42
221	0000434800	03499984	mileage 8/26	83	0000004154	FRANK J MORASCO	297.92	297.92
221	0000434801	03499668	mileage 8/26	83	0000038633	JACOB R FUESS	209.00	209.00
221	0000434802	03499755	mileage 8/26	83	0000046786	JADASIAH COLE	10.64	10.64



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 09/11/2026
Payment Cycle: VNDJPM

RUN DATE: 9/10/2026
RUN TIME: 7:46:16 AM
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000434803	03499831	mileage 6/26	83	0000045590	JENNIFER BABCOCK	105.85	105.85
221	0000434804	03499198	mileage 7/26	83	0000043425	JESSE CHESTER	90.44	195.32
221	0000434804	03499200	mileage 8/26	83	0000043425	JESSE CHESTER	104.88	195.32
221	0000434805	03499976	mileage 7/26	83	0000045652	JUSTICE C ARMSTRONG	164.92	218.12
221	0000434805	03499978	mileage 8/26	83	0000045652	JUSTICE C ARMSTRONG	53.20	218.12
221	0000434806	03499540	mileage 8/26	83	0000045518	KELSEY PETRIE	108.68	108.68
221	0000434807	03499968	mileage 7/26	83	0000002460	KIMBERLY A FROST	15.96	42.56
221	0000434807	03499970	mileage 8/26	83	0000002460	KIMBERLY A FROST	26.60	42.56
221	0000434808	03499448	Rochester NY 7/22/26	83	0000043922	MYRICA Y TAYLOR	58.52	181.64
221	0000434808	03499451	mileage 7/26	83	0000043922	MYRICA Y TAYLOR	123.12	181.64
221	0000434809	03499590	Albany NY 8/18-8/19/26	83	0000002305	PATRICIA L CONNELLY	206.14	358.90
221	0000434809	03499591	mileage 8/26	83	0000002305	PATRICIA L CONNELLY	152.76	358.90
221	0000434810	03499685	mileage 8/26	83	0000045557	TERRY SHERBOURNE	323.00	323.00
221	0000434811	03499380	mileage 6/26	83	0000026887	TONIA L THORNTON	80.48	80.48
221	0000434812	03499463	mileage 8/26	83	0000043937	VALERIE CHAPMAN	423.32	423.32
221	0000434813	03499963	2026/27 SCHOOL TAX	99	0000015404	TOWN OF MARCELLUS	3,689.26	3,689.26
							4,598,359.62	
								4,598,359.62
SCHEDULED PAYMENTS SELECTED:					391			
TOTAL VOUCHERS PAID:					388			
TOTAL CHECKS WRITTEN:					236			
CHECKS USED:					221-0000434578 THRU 221-0000434813			