



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 09/18/2026
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	0000434814	03500657	15491479	01	0000008690	4 IMPRINT INC		
						FKA NELSON MARKETING	807.90	2,004.73
221	0000434814	03500707	15492469	01	0000008690	4 IMPRINT INC		
						FKA NELSON MARKETING	1,196.83	2,004.73
221	0000434815	03500525	2026	01	0000041891	ADAM SPENCER	162.50	162.50
221	0000434816	03500134	SY2050387	01	0000006146	ADMAR SUPPLY CO INC	1,995.00	1,995.00
221	0000434817	03500326	8280848	01	0000025080	ADVANCED ELECTRONIC DESIGN INC		
						PATROL PC	4,196.04	4,196.04
221	0000434818	03500870	133076211	01	0000009558	AGILENT TECHNOLOGIES INC	2,306.84	2,306.84
221	0000434819	03500806	113572	01	0000015022	AIR SCIENCE USA LLC	438.00	438.00
221	0000434820	03500542	207958	01	0000007342	AJ MEDICAL PRODUCTS LLC	344.95	344.95
221	0000434821	03500596	486034647 9/26	01	0000043136	AMERICAN HONDA FINANCE CORP	300.00	300.00
221	0000434822	03500801	FFSS-0926	01	0000046431	AMERICAN PUBLIC HUMAN SERVICES ASSOC	4,225.00	4,225.00
221	0000434823	03500690	TERP 7-8/26 PNT TRANS	01	0000046356	AMY TERPENING	509.81	509.81
221	0000434824	03500662	RS260901160455 8/26 RS	01	0000043635	ANDREA E BOVA		
						ABC OCCUPATIONAL THERAPY	540.00	540.00
221	0000434825	03500347	082026	01	0000045178	ANTON NINNO	250.00	250.00
221	0000434826	03500458	14760	01	0000046380	ASSOCIATED FIRE PROTECTION	3,000.00	3,000.00
221	0000434827	03500598	0303974706001 8/26	01	0000005435	AT&T CORP	109.29	109.29
221	0000434828	03500402	287329242749 8/26	01	0000009638	AT&T MOBILITY	735.72	6,610.20
221	0000434828	03500488	287329242763 9/26	01	0000009638	AT&T MOBILITY	544.44	6,610.20
221	0000434828	03500638	287367701559 8/20/26	01	0000009638	AT&T MOBILITY	525.60	6,610.20
221	0000434828	03500825	287346864914 9/5/26	01	0000009638	AT&T MOBILITY	4,804.44	6,610.20
221	0000434829	03500436	RSEP260016	01	0000005582	AVALON COPY CENTERS OF AMERICA INC	238.33	238.33
221	0000434830	03499992	165008	01	0000006142	BARTON & LOGUIDICE DPC	2,000.80	2,000.80
221	0000434831	03500395	26-547	01	0000046925	BILL HOLDINGS INC	48.00	48.00
221	0000434832	03500688	RS260902113829 8/26 RS	01	0000046490	BLAKE MCDONOUGH PROPST		
						BUMP MUSIC	486.00	486.00
221	0000434833	03499276	INV2265858	01	0000009162	BOB BARKER COMPANY INC	1,205.28	1,205.28
221	0000434834	03500791	030675	01	0000032531	BOONDOCKER EQUIPMENT INC	273.60	273.60
221	0000434835	03499753	Agritourism Grant 2026	01	0000046934	BRAINARD FARMETTE LLC	15,000.00	15,000.00
221	0000434836	03500627	ILL260030	01	0000041586	BUFFALO & ERIE COUNTY PUBLIC LIBRARY	34.95	34.95
221	0000434837	03500665	RS260909124244 7/26 RS	01	0000029151	BUILDING BLOCKS LEARNING CENTER LLC	132.00	132.00
221	0000434838	03500148	Voas,K 7/29/2026	01	0000005632	BURNS-GARFIELD FUNERAL HOME INC	476.00	476.00
221	0000434839	03500131	2026-0736	01	0000032755	C MATTES INC	550.00	550.00
221	0000434840	03500774	14457	01	0000000272	C&S SWEEPING LLC	2,440.00	2,440.00
221	0000434841	03500300	Snell,J 5/2/2025	01	0000005672	CAMPBELL-DEAN FUNERAL HOME INC	660.00	660.00
221	0000434842	03500532	7491489081	01	0000045336	CARDINAL HEALTH INC	7,464.60	8,862.03
221	0000434842	03500534	7491489083	01	0000045336	CARDINAL HEALTH INC	1,300.38	8,862.03
221	0000434842	03500740	7491087423	01	0000045336	CARDINAL HEALTH INC	97.05	8,862.03
221	0000434843	03500589	1097861-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	813.60	1,890.40
221	0000434843	03500591	806484-00	01	0000008849	CARRIER ENTERPRISES NORTHEAST LLC	1,076.80	1,890.40
221	0000434844	03500383	Oswego NY 8/10-8/28/26	01	0000018796	CASEY J MCPARTLAND	225.00	225.00
221	0000434845	03500362	CAY260001 7/26	01	0000006078	CAYUGA COUNSELING SERVICES INC	19,190.40	38,381.98
221	0000434845	03500369	CAY260002	01	0000006078	CAYUGA COUNSELING SERVICES INC	19,191.58	38,381.98
221	0000434846	03499767	Agritourism Grant 2026	01	0000046933	CEDAR HOUSE ORCHARDS LLC	15,000.00	15,000.00
221	0000434847	03500392	26-015536	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	50.00	100.00
221	0000434847	03500397	26-014817	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	50.00	100.00
221	0000434848	03500081	011386501 9/26	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	160.00	6,222.76



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221	0000434848	03500587	227408801 9/26	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	6,062.76	6,222.76
221	0000434849	03498834	HH150775 4/26	01	0000040446	CHILD AND FAMILY SERVICES OF ERIE COUNTY	1,093.50	1,093.50
221	0000434850	03499733	68X00008	01	0000038199	CHUCK IT LLC	5,270.59	5,725.24
221	0000434850	03500601	68X00005	01	0000038199	CHUCK IT LLC	454.65	5,725.24
221	0000434851	03500110	25199604 8/26	01	0000014994	CINTAS CORPORATION NO 2	1,976.37	7,473.75
221	0000434851	03500114	25216177 8/26	01	0000014994	CINTAS CORPORATION NO 2	80.12	7,473.75
221	0000434851	03500117	26066079 8/26	01	0000014994	CINTAS CORPORATION NO 2	236.92	7,473.75
221	0000434851	03500218	25281283 8/26	01	0000014994	CINTAS CORPORATION NO 2	1,211.36	7,473.75
221	0000434851	03500219	25291508 8/26	01	0000014994	CINTAS CORPORATION NO 2	935.66	7,473.75
221	0000434851	03500220	25293518 8/26	01	0000014994	CINTAS CORPORATION NO 2	1,374.84	7,473.75
221	0000434851	03500221	25299976 8/26	01	0000014994	CINTAS CORPORATION NO 2	1,658.48	7,473.75
221	0000434852	03500248	5359357202	01	0000014994	CINTAS CORPORATION NO 2	49.83	66.15
221	0000434852	03500260	5359088413	01	0000014994	CINTAS CORPORATION NO 2	16.32	66.15
221	0000434853	03500337	CEN260001 7/26	01	0000039834	CNY DIAPER BANK INC	6,316.25	6,316.25
221	0000434854	03500649	PS6229-3757.32-NO 8-7/31/26	01	0000044840	COLLIERS ENGINEERING & DESIGN		
						ARCHITECTURE SURVEYING	1,285.64	1,285.64
221	0000434855	03500628	INV-3471760	01	0000006357	COLONY HARDWARE CORPORATION	670.70	670.70
221	0000434856	03500080	RI01377	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	18,228.33	52,610.84
221	0000434856	03500082	RI01388	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	16,653.98	52,610.84
221	0000434856	03500083	RI01401	01	0000007169	CORNELL COOPERATIVE EXTENSION ASSN OF ONONDAGA COUNTY	17,728.53	52,610.84
221	0000434857	03499882	800 8/26	01	0000005688	CORNELL UNIVERSITY	3,532.00	3,532.00
221	0000434858	03499764	Agritourism Grant 2026	01	0000046935	CRAIG DENNIS		
						DBA CD ACRES	10,000.00	10,000.00
221	0000434859	03500877	27499	01	0000007083	CROSSROADS HIGHWAY SUPPLY INC	34,188.64	34,188.64
221	0000434860	03500849	TOH260001 8/26	01	0000045580	DAMON TOHTZ	800.00	800.00
221	0000434861	03500820	Cliff Pymt D. Drew 9/26	01	0000046985	DANAREIA DREW	1,723.00	1,723.00
221	0000434862	03500139	26-2062	01	0000041605	DATAWORKS PLUS LLC	11,710.00	11,710.00
221	0000434863	03500829	082626-112-1	01	0000041798	DAVID LUCKETTE JR		
						LEGACY RENOVATIONS	20,750.00	20,750.00
221	0000434864	03500327	8/31/26	01	0000046759	DEJOSEPH POLYGRAPH SERVICES LLC	1,125.00	1,125.00
221	0000434865	03500150	Osuchowski,K 8/14/2026	01	0000035866	DELANEY GREABELL ADYDAN		
						BENTZ FUNERAL HOME INC	2,045.00	2,045.00
221	0000434866	03500625	635798	01	0000038579	DELTEK INC	1,150.00	1,150.00
221	0000434867	03500654	26-008	01	0000021473	DIANNE R VERTES	2,600.00	2,600.00
221	0000434868	03500593	251319	01	0000045612	DJS ASSOCIATES INC		
						FORENSIC ENGINEERING SERVICES	3,712.50	39,705.00
221	0000434868	03500595	253271	01	0000045612	DJS ASSOCIATES INC		
						FORENSIC ENGINEERING SERVICES	5,055.00	39,705.00
221	0000434868	03500597	253571	01	0000045612	DJS ASSOCIATES INC		
						FORENSIC ENGINEERING SERVICES	30,937.50	39,705.00
221	0000434869	03499774	Agritourism Grant 2026	01	0000038768	DUTCH HILL MAPLE LLC	15,000.00	15,000.00
221	0000434870	03500676	DONO 7-8/26 PNT TRANS	01	0000046965	ELISE DONOVAN	63.84	63.84
221	0000434871	03500192	17239935	01	0000038232	ENTERPRISE HOLDINGS INC		
						EAN SERVICES LLC	160.00	160.00
221	0000434872	03500874	2414	01	0000021636	EXSEL ENVIRONMENTAL SERVICES LLC	2,725.00	5,193.00
221	0000434872	03500876	2411	01	0000021636	EXSEL ENVIRONMENTAL SERVICES LLC	2,468.00	5,193.00
221	0000434873	03499497	Rosado,I 8/24/2026	01	0000019454	FARONE & SON INC	2,970.00	8,160.00
221	0000434873	03500301	McClendon,W 8/17/2026	01	0000019454	FARONE & SON INC	2,220.00	8,160.00



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221	0000434873	03500302	Owens II,F 8/30/2026	01	0000019454	FARONE & SON INC	2,970.00	8,160.00
221	0000434874	03500388	945205579	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	77.03	77.03
221	0000434875	03500196	0809656	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	96.06	2,563.70
221	0000434875	03500243	0895584	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	215.04	2,563.70
221	0000434875	03500465	11159524	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	2,252.60	2,563.70
221	0000434876	03498063	SI07995	01	0000041374	FLEXASEAL ENGINEERED SEALS AND SYSTEMS	3,424.00	3,424.00
221	0000434877	03500483	64669573 9/26	01	0000038162	FORD MOTOR COMPANY FORD MOTOR CREDIT COMPANY LLC	500.00	1,000.00
221	0000434877	03500485	64669578 9/26	01	0000038162	FORD MOTOR COMPANY FORD MOTOR CREDIT COMPANY LLC	500.00	1,000.00
221	0000434878	03500497	470597	01	0000006225	FRADON LOCK COMPANY INC	134.00	134.00
221	0000434879	03500528	4706	01	0000019132	FREDS LOCKSMITH & HOME REPAIR SERVICE	2,618.00	2,618.00
221	0000434880	03500815	NYINV20224923	01	0000021691	GDI SERVICES INC	6,049.91	20,090.34
221	0000434880	03500851	NYINV20224924	01	0000021691	GDI SERVICES INC	1,027.43	20,090.34
221	0000434880	03500872	NYINV20224922	01	0000021691	GDI SERVICES INC	13,013.00	20,090.34
221	0000434881	03500225	116762	01	0000034450	GEITER DONE OF WNY INC	1,800.00	1,800.00
221	0000434882	03500394	1702349 8/26	01	0000009234	GENUINE PARTS COMPANY	2,298.35	7,104.67
221	0000434882	03500396	1702094 8/26	01	0000009234	GENUINE PARTS COMPANY	4,775.34	7,104.67
221	0000434882	03500606	1706793 8/26	01	0000009234	GENUINE PARTS COMPANY	30.98	7,104.67
221	0000434883	03499486	Cambridge,A 3/17/2025	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	6,660.00
221	0000434883	03499495	Luter,T 6/3/2026	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	6,660.00
221	0000434883	03499496	Reed Jr,D 5/21/2026	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	6,660.00
221	0000434884	03499999	77927323	01	0000029041	GOVCONNECTION INC CONNECTION	176.62	176.62
221	0000434885	03500511	PS6529 8/31/26	01	0000045475	GREEN BUILDERS INC DBA LEATHERSTOCKING LAKE SRVC & CONST	66,790.70	66,790.70
221	0000434886	03500112	1222291	01	0000003934	H G MAYBECK CO INC	1,584.00	1,584.00
221	0000434887	03500257	15146586	01	0000008776	HACH COMPANY	3,246.79	3,246.79
221	0000434888	03500652	616686713687	01	0000033972	HARTFORD LIFE & ACCIDENT INS CO	53,078.21	53,078.21
221	0000434889	03500451	25086005	01	0000029854	HOLT ARCHITECTS PC	9,000.00	9,000.00
221	0000434890	03500055	171262	01	0000046752	IMMIXTECHNOLOGY INC	14,291.50	14,291.50
221	0000434891	03500311	6496850	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	873.75
221	0000434891	03500313	6496860	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	873.75
221	0000434891	03500315	6496848	01	0000005321	INDUSTRIAL MEDICINE ASSOCIATES PC	291.25	873.75
221	0000434892	03500545	9/10/26	01	0000046597	INTIMIDATOR SPORTS LLC	195.90	195.90
221	0000434893	03500401	824138	01	0000008813	INTOXIMETERS INC	1,000.00	1,000.00
221	0000434894	03498017	1918117	01	0000006209	J C SMITH INC	296.52	296.52
221	0000434895	03499983	Room 119 8/8-8/9/26	01	0000009180	JAI GANESH LLC BUDGET INN	105.00	315.00
221	0000434895	03500144	Room 130 8/27-8/28/26	01	0000009180	JAI GANESH LLC BUDGET INN	105.00	315.00
221	0000434895	03500145	Room 135 8/2-8/3/26	01	0000009180	JAI GANESH LLC BUDGET INN	105.00	315.00
221	0000434896	03500242	CFDC-HB-008	01	0000045683	JAMAL FINCH CUT FROM A DIFFERENT CLOTH OF SYRACUSE	432.00	432.00
221	0000434897	03500692	RS260828135119 8/26 RS	01	0000044877	JANET BOUGHTON JANET BOUGHTON PT	480.00	480.00
221	0000434898	03500571	256	01	0000043398	JESSICA G MILLER KITCHEN LITERACY PROJECT	300.00	300.00
221	0000434899	03499769	Agritourism Grant 2026	01	0000038719	JOANN DELANEY DELANEY FARMS	15,000.00	15,000.00



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221	0000434900	03500761	PS6547 10/25-8/26	01	0000008354	JOHN F FINN INSTITUTE FOR PUBLIC SAFETY	9,691.87	9,691.87
221	0000434901	03500387	02-322404	01	0000038063	JOHN R FREUNDSCHUH INC UPSTATE EQUIPMENT	197.76	197.76
221	0000434902	03418986	PS5955 #1-11/30/24	01	0000005878	JOHN W DANFORTH COMPANY	4,256.75	104,458.64
221	0000434902	03424436	PS5955 #2-12/31/24	01	0000005878	JOHN W DANFORTH COMPANY	3,274.60	104,458.64
221	0000434902	03429466	PS5955 #3-1/31/25	01	0000005878	JOHN W DANFORTH COMPANY	10,547.95	104,458.64
221	0000434902	03431019	PS5955 #4-2/28/25	01	0000005878	JOHN W DANFORTH COMPANY	15,507.30	104,458.64
221	0000434902	03434761	PS5955 #5-3/31/25	01	0000005878	JOHN W DANFORTH COMPANY	4,339.52	104,458.64
221	0000434902	03438632	PS5955 #6-4/30/25	01	0000005878	JOHN W DANFORTH COMPANY	5,831.05	104,458.64
221	0000434902	03442486	PS5955 #7-5/31/25	01	0000005878	JOHN W DANFORTH COMPANY	6,368.33	104,458.64
221	0000434902	03447123	PS5955 #8-6/30/25	01	0000005878	JOHN W DANFORTH COMPANY	3,296.96	104,458.64
221	0000434902	03451710	PS5955 #9-7/31/25	01	0000005878	JOHN W DANFORTH COMPANY	7,226.94	104,458.64
221	0000434902	03457072	PS5955 #10-8/31/25	01	0000005878	JOHN W DANFORTH COMPANY	16,917.87	104,458.64
221	0000434902	03500580	PS5955 #21-7/31/26	01	0000005878	JOHN W DANFORTH COMPANY	26,891.37	104,458.64
221	0000434903	03500255	35600	01	0000006509	JOHN W WATERS CYCLOPS PROCESS EQUIPMENT	3,167.76	3,167.76
221	0000434904	03500592	25604839	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	12,124.18	12,124.18
221	0000434905	03500602	42705232	01	0000038923	JOHNSON CONTROLS US HOLDINGS LLC JOHNSON CONTROLS SECURITY SOLUTIONS	954.06	954.06
221	0000434906	03500299	Pearson Jr,D 8/6/2026	01	0000006200	KEEGAN-OSBELT-KNIGHT FUNERAL HOME INC	2,220.00	2,220.00
221	0000434907	03498828	6-610922	01	0000005669	KELLEY BROS LLC	6,158.37	8,610.20
221	0000434907	03500566	6-611009	01	0000005669	KELLEY BROS LLC	2,451.83	8,610.20
221	0000434908	03500153	Obrien,M 8/19/2026	01	0000007128	KENNETH L BUSH JR INC BUSH FUNERAL HOME	2,220.00	2,220.00
221	0000434909	03500681	RS260824142459 7/26 RS	01	0000045260	KEYS CORP	1,914.00	1,914.00
221	0000434910	03500252	1781 7/26	01	0000005747	KIMBERS INC	117.76	117.76
221	0000434911	03424775	PS5768-NO 1-12/31/24	01	0000006341	KONDRA & JAQUIN ENTERPRISES INC DBA POTTER HEATING & AIR CONDITIONING	13,531.25	21,657.04
221	0000434911	03430192	PS5768-NO 2-1/31/25	01	0000006341	KONDRA & JAQUIN ENTERPRISES INC DBA POTTER HEATING & AIR CONDITIONING	5,240.93	21,657.04
221	0000434911	03443893	PS5768-NO 3-2/28/25	01	0000006341	KONDRA & JAQUIN ENTERPRISES INC DBA POTTER HEATING & AIR CONDITIONING	1,640.72	21,657.04
221	0000434911	03446669	PS5768-No 4-6/30/25	01	0000006341	KONDRA & JAQUIN ENTERPRISES INC DBA POTTER HEATING & AIR CONDITIONING	1,244.14	21,657.04
221	0000434912	03500689	SMIT 7-8/26 PNT TRANS	01	0000046446	KYLE SMITH	595.08	595.08
221	0000434913	03500732	21786083126	01	0000043653	LABCORP GENETICS INC	299.00	299.00
221	0000434914	03500349	LAB260001 1/26	01	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	1,333.00	10,191.00
221	0000434914	03500351	LAB260001 2/26	01	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	1,376.00	10,191.00
221	0000434914	03500354	LAB260001 3/26	01	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	1,204.00	10,191.00
221	0000434914	03500360	LAB260001 4/26	01	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	1,634.00	10,191.00
221	0000434914	03500364	LAB260001 5/26	01	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	1,075.00	10,191.00
221	0000434914	03500366	LAB260001 6/26	01	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	1,634.00	10,191.00
221	0000434914	03500367	LAB260001 7/26	01	0000005351	LABORATORY CORP OF AMERICA HOLDINGS	1,935.00	10,191.00
221	0000434915	03500019	LAK270001 4/26	01	0000008962	LAKER TRANSPORTATION PROJECT INC	845.21	3,705.66
221	0000434915	03500198	LAK270001 5/26	01	0000008962	LAKER TRANSPORTATION PROJECT INC	934.06	3,705.66
221	0000434915	03500200	LAK270001 6/26	01	0000008962	LAKER TRANSPORTATION PROJECT INC	825.82	3,705.66
221	0000434915	03500201	LAK270001 7/26	01	0000008962	LAKER TRANSPORTATION PROJECT INC	1,100.57	3,705.66
221	0000434916	03499927	12012455	01	0000009562	LANGUAGE LINE SERVICES INC	96.00	798.75
221	0000434916	03500138	12019900	01	0000009562	LANGUAGE LINE SERVICES INC	702.75	798.75
221	0000434917	03500660	20260803 8/26 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	64,800.20	404,160.11
221	0000434917	03500661	20260703 7/26 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	139,256.05	404,160.11



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221	0000434917	03500682	20260801 8/26 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	68,579.30	404,160.11
221	0000434917	03500683	20260802 8/26 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	131,524.56	404,160.11
221	0000434918	03500714	Parking Lot B 10/26	01	0000024314	LAZ KARP ASSOCIATES LLC	690.00	690.00
221	0000434919	03500084	796666263	01	0000005343	LEVEL 3 FINANCING INC		
						LEVEL 3 COMMUNICATIONS LLC	2,461.37	2,461.37
221	0000434920	03500821	89664418	01	0000008319	LIFE TECHNOLOGIES CORPORATION	1,247.40	1,247.40
221	0000434921	03500292	2608-074469	01	0000005723	LIVERPOOL LUMBER CO INC	1,272.96	1,272.96
221	0000434922	03500623	SEC DEPOSIT W. HILL 9/26	01	0000041161	LUIS A JIMENEZ RODRIGUEZ	1,500.00	2,937.00
221	0000434922	03500624	RENT ASSIST W. HILL 9/26	01	0000041161	LUIS A JIMENEZ RODRIGUEZ	1,437.00	2,937.00
221	0000434923	03499471	PS6675-3756.73-NO 1-8/26/26	01	0000046484	MAPLE RIDGE CIVIL LLC	406,062.80	406,062.80
221	0000434924	03500691	YADD 7-8/26 PNT TRANS	01	0000046954	MARISA YADDOW	100.93	100.93
221	0000434925	03500333	1170585	01	0000005539	MATT INDUSTRIES		
						DUPLI ENVELOPE AND GRAPHICS CORP	889.43	889.43
221	0000434926	03500475	MCM260001 7/26	01	0000007011	MCPAHON/RYAN CHILD ADVOCACY SITE	4,124.28	102,048.81
221	0000434926	03500479	MCM260002 7/26	01	0000007011	MCPAHON/RYAN CHILD ADVOCACY SITE	97,024.53	102,048.81
221	0000434926	03500823	4361	01	0000007011	MCPAHON/RYAN CHILD ADVOCACY SITE	900.00	102,048.81
221	0000434927	03500663	EBAR 7-8/26 PNT TRANS	01	0000032436	MEGAN BARNABY	251.26	251.26
221	0000434928	03500864	71314	01	0000007933	MIDLAND ASPHALT MATERIAL INC	122,292.33	712,365.76
221	0000434928	03500866	71370	01	0000007933	MIDLAND ASPHALT MATERIAL INC	231,648.04	712,365.76
221	0000434928	03500873	71371	01	0000007933	MIDLAND ASPHALT MATERIAL INC	233,903.68	712,365.76
221	0000434928	03500875	71403	01	0000007933	MIDLAND ASPHALT MATERIAL INC	124,521.71	712,365.76
221	0000434929	03500307	455297 8/26	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	27,216.85	42,139.97
221	0000434929	03500308	455304 8/26	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	11,413.09	42,139.97
221	0000434929	03500365	413956 8/26	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	772.81	42,139.97
221	0000434929	03500368	420844 8/26	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	213.21	42,139.97
221	0000434929	03500372	420878 8/26	01	0000005722	MIRABITO HOLDINGS INC		
						MIRABITO ENERGY PRODUCTS	2,524.01	42,139.97
221	0000434930	03500814	2778283	01	0000042087	MLMIC INSURANCE COMPANY	1,299.00	1,299.00
221	0000434931	03496211	NY03-00525162	01	0000009374	MOTION INDUSTRIES INC		
						HYDRAULIC SUPPLY COMPANY	342.34	351.78
221	0000434931	03499952	NY03-00527425	01	0000009374	MOTION INDUSTRIES INC		
						HYDRAULIC SUPPLY COMPANY	351.78	351.78
221	0000434931	03500386	NY03-00527853	01	0000009374	MOTION INDUSTRIES INC		
						HYDRAULIC SUPPLY COMPANY	-342.34	351.78
221	0000434932	03500594	21260	01	0000027309	MOULTONS AUTO & TRUCK LLC	262.50	262.50
221	0000434933	03500842	336156	01	0000024107	MOUNTAINSIDE MEDICAL EQUIPMENT INC	106.95	106.95
221	0000434934	03500122	21985	01	0000039229	MTJ AMERICAN LLC	3,894.00	3,894.00
221	0000434935	03498878	69676980	01	0000009602	MWI VETERINARY SUPPLY INC	938.90	2,162.98
221	0000434935	03499179	69722855	01	0000009602	MWI VETERINARY SUPPLY INC	487.18	2,162.98
221	0000434935	03500115	69831300	01	0000009602	MWI VETERINARY SUPPLY INC	674.43	2,162.98
221	0000434935	03500118	69839721	01	0000009602	MWI VETERINARY SUPPLY INC	9.48	2,162.98
221	0000434935	03500119	69841698	01	0000009602	MWI VETERINARY SUPPLY INC	52.99	2,162.98
221	0000434936	03500720	Special Payment N.Gist 9/26	01	0000046983	NAUTICA GIST	1,000.00	1,000.00
221	0000434937	03500574	0990234001 8/7-9/4/26	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	1,491.05	1,491.05
221	0000434938	03500330	CNON070 8/12-9/10/26 FAC	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	286,701.32	1,312,224.81



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221	0000434938	03500486	CNON070 8/12-9/10/26 DOT	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	13,467.83	1,312,224.81
221	0000434938	03500491	CNON070 8/12-9/10/26 E911	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	21,934.76	1,312,224.81
221	0000434938	03500492	CNON0 8/12-9/10/26 BOE	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,583.66	1,312,224.81
221	0000434938	03500493	CNON070 8/12-9/10/26 LIB	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	22,642.06	1,312,224.81
221	0000434938	03500494	CNON070 8/12-9/10/26 SH	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	5,818.29	1,312,224.81
221	0000434938	03500495	CNON070 8/12-9/10/26 CFS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	0.00	1,312,224.81
221	0000434938	03500496	CNON070 8/12-9/10/26 HL	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	2,159.57	1,312,224.81
221	0000434938	03500502	CNON070 8/12-9/10/26 PARKS	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	67,772.43	1,312,224.81
221	0000434938	03500516	CNON070 8/12-9/10/26 WEP	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	889,144.89	1,312,224.81
221	0000434939	03498881	RGZ-08262026	01	0000026958	NOBLE HEALTH SERVICES INC	444.44	444.44
221	0000434940	03500533	CATHERINE NUTT	01	0000046974	NORTHWEST BANK	112.37	112.37
221	0000434941	03500656	10015841751 8/4-9/1/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	24.53	105.32
221	0000434941	03500658	10015784084 8/4-9/1/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	24.72	105.32
221	0000434941	03500760	10090602359 8/4-9/1/26	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	56.07	105.32
221	0000434942	03500290	1419749	01	0000005507	OMNI SERVICES INC	778.97	778.97
221	0000434943	03500527	642668247259 8/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	48.45	1,859.20
221	0000434943	03500537	173654178039 8/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	508.06	1,859.20
221	0000434943	03500543	488936603248 8/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	402.99	1,859.20
221	0000434943	03500544	108888603249 8/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	402.99	1,859.20
221	0000434943	03500578	173651178029 8/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	46.86	1,859.20
221	0000434943	03500863	173650178026 8/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	46.86	1,859.20
221	0000434943	03500865	136251602692 8/31/26	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	402.99	1,859.20
221	0000434944	03500142	9586	01	0000014991	OSWEGO COUNTY	3,000.00	3,000.00
221	0000434945	03500629	100402450249	01	0000005454	OTIS ELEVATOR COMPANY	4,583.83	4,583.83
221	0000434946	03500470	107428	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	259.98	527.43
221	0000434946	03500478	107895	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	267.45	527.43
221	0000434947	03500278	co2626080801115	01	0000008388	OVERDRIVE INC	1,431.34	18,430.78
221	0000434947	03500297	01115CO26196750	01	0000008388	OVERDRIVE INC	1,986.36	18,430.78
221	0000434947	03500350	01115CP26293395	01	0000008388	OVERDRIVE INC	230.43	18,430.78
221	0000434947	03500352	01115CP26293398	01	0000008388	OVERDRIVE INC	24.02	18,430.78
221	0000434947	03500355	01115CP26293393	01	0000008388	OVERDRIVE INC	25.42	18,430.78
221	0000434947	03500356	01115CO26303557	01	0000008388	OVERDRIVE INC	3,572.99	18,430.78
221	0000434947	03500358	01115CO26302372	01	0000008388	OVERDRIVE INC	2,479.94	18,430.78
221	0000434947	03500359	01115CO26302391	01	0000008388	OVERDRIVE INC	3,669.59	18,430.78
221	0000434947	03500361	01115CO26305214	01	0000008388	OVERDRIVE INC	644.18	18,430.78
221	0000434947	03500363	01115CO26304540	01	0000008388	OVERDRIVE INC	254.93	18,430.78
221	0000434947	03500463	01115CO26309728	01	0000008388	OVERDRIVE INC	2,111.30	18,430.78
221	0000434947	03500521	01115CO26302606	01	0000008388	OVERDRIVE INC	2,000.28	18,430.78
221	0000434948	03500340	61383	01	0000006269	PARATORE SIGNS INC	309.25	1,787.25
221	0000434948	03500343	INV-61631	01	0000006269	PARATORE SIGNS INC	535.00	1,787.25
221	0000434948	03500345	INV-61724	01	0000006269	PARATORE SIGNS INC	310.00	1,787.25



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221	0000434948	03500439	INV-61668	01	0000006269	PARATORE SIGNS INC	633.00	1,787.25
221	0000434949	03500060	PHONO2026	01	0000030012	PHIRE INC	17,066.00	17,066.00
221	0000434950	03499813	2061880	01	0000008394	POLYDYNE INC	3,036.00	40,636.80
221	0000434950	03500222	2064507	01	0000008394	POLYDYNE INC	19,936.80	40,636.80
221	0000434950	03500409	2064737	01	0000008394	POLYDYNE INC	17,664.00	40,636.80
221	0000434951	03500768	9222242792	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	690.04	4,850.00
221	0000434951	03500770	9222690942	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	114.78	4,850.00
221	0000434951	03500772	9222326792	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	101.92	4,850.00
221	0000434951	03500775	9222792175	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	174.18	4,850.00
221	0000434951	03500777	9222516784	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	3,467.73	4,850.00
221	0000434951	03500780	9222516861	01	0000007699	QUEST DIAGNOSTICS OF PENNSYLVANIA INC	301.35	4,850.00
221	0000434952	03500664	BARN 7-8/26 PNT TRANS	01	0000046447	RACHEL BARNES	123.12	123.12
221	0000434953	03500136	2506	01	0000018887	RAY CHAPIN		
						BAC SERVICES LLC	19,173.35	19,173.35
221	0000434954	03500859	09102026-230892	01	0000033873	RICHARD M TABER		
						TABER APPRAISALS	100.00	100.00
221	0000434955	03500426	REIMB SHAPE 9/10/26	01	0000001327	ROGER BOWERS	57.67	57.67
221	0000434956	03500088	30368314	01	0000027035	SAFEWARE INC	15,000.00	15,000.00
221	0000434957	03500298	Miller Sr,S 09/14/2025	01	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,220.00	4,440.00
221	0000434957	03500305	Rudy,F 8/19/2026	01	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,220.00	4,440.00
221	0000434958	03500272	ALD260004 3/26	01	0000014733	SETH ALDRICH	2,520.00	2,520.00
221	0000434959	03500405	57886	01	0000006305	SHRIER MARTIN PROCESS EQUIP INC	37,387.02	37,387.02
221	0000434960	03500719	Special Payment S.McCarthy 8/26	01	0000044783	SJOHNADRIAUIH MCCARTHY	2,000.00	2,000.00
221	0000434961	03500357	STA270001 8/26	01	0000006036	STAFKINGS HEALTHCARE	1,772.82	1,772.82
221	0000434962	03500306	Burgos,J 5/26 NSD	01	0000046945	STEUBEN COUNTY	5,490.00	5,490.00
221	0000434963	03500612	Baker,R 9/4/2026	01	0000046353	SUNSET MEMORIAL INC		
						SYRACUSE SIMPLICITY	2,220.00	2,220.00
221	0000434964	03500808	Refund Permit Fee	01	0000046975	SUNSET PARK CAMPGROUND	279.00	279.00
221	0000434965	03500568	10259	01	0000019348	SYRACUSE PARKING SERVICES LLC	6,700.00	6,700.00
221	0000434966	03500418	020426	01	0000006015	TEK-SALES INC	77,924.00	77,924.00
221	0000434967	03500154	0178769-IN	01	0000027021	TELESOURCE SERVICES INC	1,841.94	1,841.94
221	0000434968	03499686	8105095	01	0000008072	TERACAI CORP	1,400.00	1,505.00
221	0000434968	03500380	8105226	01	0000008072	TERACAI CORP	105.00	1,505.00
221	0000434969	03500573	I20204331	01	0000040517	THE NEW YORK TIMES COMPANY	4,701.06	4,701.06
221	0000434970	03500283	10190-0828-26	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	340.00	680.00
221	0000434970	03500783	10190-0904-26	01	0000000167	THERESA SLATER		
						EMPIRE INTERPRETING SERVICE LLC	340.00	680.00
221	0000434971	03500489	143287101 9/26	01	0000009628	TIME WARNER CABLE	140.00	140.00
221	0000434972	03500847	PS6617 6/26	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	14,555.00	50,240.00
221	0000434972	03500848	PS6617 7/26	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	18,790.00	50,240.00
221	0000434972	03500850	PS6617 8/26	01	0000006132	TLC MEDICAL TRANSPORTATION SERVICES INC	16,895.00	50,240.00
221	0000434973	03500647	SEC DEPOSIT J.BROWN 8/26	01	0000044354	TOMPKINS ST LLC	850.00	850.00
221	0000434974	03500490	TOO260002 6/26	01	0000006629	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	6,802.84	20,408.52
221	0000434974	03500556	TOO260002 7/26	01	0000006629	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	6,802.84	20,408.52
221	0000434974	03500557	TOO260002 8/26	01	0000006629	TOOMEY RESIDENTIAL & COMMUNITY SERVICES	6,802.84	20,408.52
221	0000434975	03499186	4110077	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	20,100.00	21,408.00
221	0000434975	03499192	4110078	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	1,308.00	21,408.00
221	0000434976	03500782	HVEC 2/6-2/9/26	01	0000005828	TOWN OF CAMILLUS	1,348.16	3,116.01
221	0000434976	03500788	HVEC 3/13-3/17/26	01	0000005828	TOWN OF CAMILLUS	1,767.85	3,116.01



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221	0000434977	03500776	HVEC 2/9/26	01	0000015228	TOWN OF MANLIUS	317.16	1,491.18
221	0000434977	03500794	HVEC 3/13-3/18/26	01	0000015228	TOWN OF MANLIUS	1,174.02	1,491.18
221	0000434978	03500143	32037	01	0000005837	TOWN OF ONONDAGA	1,570.64	1,570.64
221	0000434979	03500524	230915330	01	0000008522	TRUGREEN LIMITED PARTNERSHIP		
						TRUGREEN LAWN CARE	1,072.66	1,072.66
221	0000434980	03500619	7335788-00	01	0000026595	TURTLE & HUGHES INC		
						MID-ISLAND ELECTRICAL SUPPLY	8,172.67	8,172.67
221	0000434981	03499731	212868038	01	0000008520	ULINE INC	604.25	604.25
221	0000434982	03500204	6159627	01	0000006474	UNIQUE MANAGEMENT SERVICES INC		
						UNIQUE NATIONAL COLLECTIONS	7,675.00	7,675.00
221	0000434983	03500420	104195 8/22/26	01	0000008473	UNITED PARCEL SERVICE INC	204.39	204.39
221	0000434984	03500535	179808	01	0000041984	UNITED SALES USA CORP	35.20	211.20
221	0000434984	03500536	179807	01	0000041984	UNITED SALES USA CORP	176.00	211.20
221	0000434985	03500529	1591	01	0000007167	UNIVERSITY PATHOLOGISTS LABS LLP	1,833.33	1,833.33
221	0000434986	03500616	UPP280001 8/26	01	0000008156	UPPER NY ANNUAL CONFERENCE		
						OF THE UNITED METHODIST CHURCH	2,361.78	2,361.78
221	0000434987	03500230	INV-688301	01	0000043082	VALSOFT CORPORATION INC		
						DBA COTT SYSTEMS	8,600.00	8,810.00
221	0000434987	03500234	INV-688291	01	0000043082	VALSOFT CORPORATION INC		
						DBA COTT SYSTEMS	210.00	8,810.00
221	0000434988	03500441	2710586879	01	0000021733	VESTIS GROUP INC		
						VESTIS SERVICES LLC	785.34	785.34
221	0000434989	03499691	VMS25-004	01	0000015232	VILLAGE OF EAST SYRACUSE	23,804.47	23,804.47
221	0000434990	03500659	VNS 2024 CDBG Elevator	01	0000005849	VILLAGE OF NORTH SYRACUSE	52,570.37	52,570.37
221	0000434991	03500771	HVEC 12/14-12/18/25	01	0000005849	VILLAGE OF NORTH SYRACUSE	625.44	625.44
221	0000434992	03500375	6966350	01	0000045005	VITAL RECORDS HOLDINGS LLC	17.50	17.50
221	0000434993	03500615	E038453	01	0000044697	WALLACE SUPPLY		
						DBA JOHNSTONE SUPPLY	268.02	268.02
221	0000434994	03499482	McFadden,S 8/23/2026	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	5,190.00
221	0000434994	03500614	James,M 9/4/2026	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,970.00	5,190.00
221	0000434995	03500235	WES270001 7/26	01	0000006890	WESTCOTT COMMUNITY CENTER INC	8,500.20	8,500.20
221	0000434996	03500510	Highland Forest NY 8/12-13/26	01	0000021689	WILLIAM J LINDLOFF		
						BILL LINDLOFF'S PROCUTS	2,100.00	2,100.00
221	0000434997	03500526	021452655 9/26	01	0000015259	WINDSTREAM CORPORATION		
						DBA WINSTREAM COMMUNICATIONS	78.88	78.88
221	0000434998	03500253	PRIA 8/25-8/27/26	19	0000043320	EMILY E BERSANI	243.20	314.48
221	0000434998	03500258	Buffalo NY 8/25-8/27/26	19	0000043320	EMILY E BERSANI	71.28	314.48
221	0000434999	03499712	Buffalo NY 8/25-8/27	19	0000043321	EVAN KARALUNAS	40.36	40.36
221	0000435000	03500054	mileage 8/26	43	0000043530	ABIGAIL M WADSWORTH	388.62	388.62
221	0000435001	03500190	Ontario Canada 8/28-8/30/26	43	0000046939	AMBER BUDMARK GAROFALO	365.13	365.13
221	0000435002	03500126	mileage 7/26	43	0000040444	ASHLEY M KSHYNA	66.88	139.84
221	0000435002	03500128	mileage 8/26	43	0000040444	ASHLEY M KSHYNA	72.96	139.84
221	0000435003	03500338	mileage 8/26	43	0000045162	BRENDAN M KOHBERGER	45.60	45.60
221	0000435004	03500296	mileage 8/26	43	0000043423	BRITTANY L BURNS	65.36	65.36
221	0000435005	03500216	mileage 8/26	43	0000008357	EMILY S LANG	77.52	77.52
221	0000435006	03500254	Marcy NY 6/11/26	43	0000043254	FRANCISCO TOBON	14.50	162.66
221	0000435006	03500256	Utica NY 6/13/26	43	0000043254	FRANCISCO TOBON	26.10	162.66
221	0000435006	03500259	New York Mills NY 6/23/26	43	0000043254	FRANCISCO TOBON	23.20	162.66
221	0000435006	03500261	Verona NY 6/27/26	43	0000043254	FRANCISCO TOBON	14.50	162.66
221	0000435006	03500263	Rome NY 7/1/26	43	0000043254	FRANCISCO TOBON	3.04	162.66



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 09/18/2026
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000435006	03500265	Utica NY 7/24/26	43	0000043254	FRANCISCO TOBON	28.12	162.66
221	0000435006	03500266	Stittville NY 7/28/26	43	0000043254	FRANCISCO TOBON	18.24	162.66
221	0000435006	03500270	Rome NY 8/16/26	43	0000043254	FRANCISCO TOBON	4.56	162.66
221	0000435006	03500271	Camden NY 8/25/26	43	0000043254	FRANCISCO TOBON	30.40	162.66
221	0000435007	03500322	mileage 6/26	43	0000002956	GRETCHEN M PIERSON	23.20	61.96
221	0000435007	03500324	mileage 7/26	43	0000002956	GRETCHEN M PIERSON	19.76	61.96
221	0000435007	03500331	mileage 8/26	43	0000002956	GRETCHEN M PIERSON	19.00	61.96
221	0000435008	03500092	mileage 8/26	43	0000046648	JOHN S CARLSON	344.28	344.28
221	0000435009	03500701	mileage 8/26	43	0000046639	KARISSA COOK	164.16	164.16
221	0000435010	03500651	Professional License Renewal	43	0000040871	KATHRYN ANDERSON	600.00	600.00
221	0000435011	03500607	mileage 8/26	43	0000046973	LANA BROGAN	69.92	69.92
221	0000435012	03500227	mileage 8/26	43	0000046372	MACENZIE BIGNESS	224.20	224.20
221	0000435013	03500194	mileage 8/26	43	0000046784	MAKENZIE PIERCE	433.96	433.96
221	0000435014	03500087	mileage 8/26	43	0000045621	MICHELLE GOODE	111.72	111.72
221	0000435015	03500276	mileage 7/26	43	0000045332	TYNISHA M VIKNYANSKY	13.68	27.36
221	0000435015	03500279	mileage 8/26	43	0000045332	TYNISHA M VIKNYANSKY	13.68	27.36
221	0000435016	03500792	Albany NY 8/17-8/18/26	43	0000046940	VERONICA TORO LEBRON	96.82	96.82
221	0000435017	03500582	mileage 7/26	65	0000034218	DAVID A MORGAN	13.68	26.60
221	0000435017	03500584	mileage 8/26	65	0000034218	DAVID A MORGAN	12.92	26.60
221	0000435018	03500440	mileage 8/26	75	0000038648	BERNARD T MAHONEY	63.08	63.08
221	0000435019	03500432	mileage 8/26	75	0000040264	DEBORAH A MAGARO-DOLAN	9.88	9.88
221	0000435020	03500520	Oswego NY 8/10-8/28/26	79	0000046967	AIDAN MOTT	225.00	225.00
221	0000435021	03500512	Oswego NY 8/10-8/28/26	79	0000046968	AIDEN WATSON	225.00	225.00
221	0000435022	03500379	Oswego NY 8/10-8/28/26	79	0000043179	ALEXA PEDERSEN	195.00	195.00
221	0000435023	03500513	Oswego NY 8/10-8/28/26	79	0000046970	ERIK FRANCIS	225.00	225.00
221	0000435024	03500514	Oswego NY 8/10-8/28/26	79	0000046972	JASON CARROLL	225.00	225.00
221	0000435025	03500376	Oswego NY 8/10-8/28/26	79	0000022494	JONATHAN D KLADEK	225.00	225.00
221	0000435026	03500377	Oswego NY 8/10-8/28/26	79	0000038707	KEVIN J GREENWOOD	210.00	210.00
221	0000435027	03500515	Oswego NY 8/10-8/28/26	79	0000046969	MICHAEL BENNINK	225.00	225.00
221	0000435028	03500410	W/E 9/18/26	79	0000015217	ONONDAGA COUNTY SHERIFFS - JAIL DIVISION	465.00	465.00
221	0000435029	03500518	Oswego NY 8/10-8/28/26	79	0000046971	PETER FORSYTHE	225.00	225.00
221	0000435030	03500445	REIMB Damaged Property 9/3/26	79	0000046966	TYLER MULLER	59.85	59.85
221	0000435031	03499524	mileage 8/26	81	0000046608	CHRISTINE LOMBARD	27.36	27.36
221	0000435032	03500208	mileage 8/26	82	0000002112	ERIN A TOGNI	198.36	198.36
221	0000435033	03500549	mileage 8/26	82	0000040820	LISA A LEMURA	31.92	31.92
221	0000435034	03500503	mileage 8/26	83	0000044994	ASHLEY M BARCLAY	253.08	253.08
221	0000435035	03500199	mileage 8/26	83	0000042150	ASHLEY N MIEDANER	221.92	221.92
221	0000435036	03500206	mileage 8/26	83	0000046534	ASHLEY NELSON	134.52	134.52
221	0000435037	03500203	mileage 8/26	83	0000045547	DIVINA A COLLACCHI	107.92	107.92
221	0000435038	03500618	Rochester NY 8/30/26	83	0000004154	FRANK J MORASCO	142.12	142.12
221	0000435039	03500721	mileage 7/26	83	0000045590	JENNIFER BABCOCK	361.76	361.76
221	0000435040	03500752	2026 Sportsman's Days	99	0000046929	BRIAN FOX	1,500.00	1,500.00
221	0000435041	03500472	2026/27 SCHOOL TAX	99	0000015154	HOMER CENTRAL SCHOOL DISTRICT	10,757.54	10,757.54
221	0000435042	03500565	2026/27 SCHOOL TAX	99	0000005837	TOWN OF ONONDAGA	3,689.26	3,689.26

4,275,214.74

4,275,214.74

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

376
376
229



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ONONDAGA COUNTY
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CHECKS USED:

221-0000434814 THRU 221-0000435042