Report ID: APX2030

ONONDAGA COUNTY

REGISTER OF COMPUTER PREPARED CHECKS
ON 07/03/2025
Payment Cycle: VNDJPM

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000418461	03446217	6/4-6/23/25-LAW	01	0000004680	AARON T NUZZO		
						AARON NUZZO PROCESS SERVICES	850.00	6,017.50
221	0000418461	03446284	AAR250001 6/25	01	0000004680	AARON T NUZZO		
						AARON NUZZO PROCESS SERVICES	5,167.50	6,017.50
221	0000418462	03438844	39	01	0000039951	ABBY C HEATER	504.00	504.00
221	0000418463	03446238	41684	01	0000000340	ACTION PRINTWEAR INC	406.20	406.20
221	0000418464	03446481	Summer 2025 sup1	01	0000015304	ADIRONDACK COMMUNITY COLLEGE	580.00	580.00
221	0000418465	03446196	PANE 1-3/25 PNT TRANS	01	0000045129	ALISON PANEBIANCO	435.54	435.54
221	0000418466	03444464	X811065845:01	01	0000040467	ALLEGIANCE TRUCKS LLC	-189.72	1,736.18
221	0000418466	03445129	X811066047:01	01	0000040467	ALLEGIANCE TRUCKS LLC	529.07	1,736.18
221	0000418466	03445897	X811066453:01	01	0000040467	ALLEGIANCE TRUCKS LLC	36.12	1,736.18
221	0000418466	03445899	X811066523:01	01	0000040467	ALLEGIANCE TRUCKS LLC	238.80	1,736.18
221	0000418466	03446431	X811066431:01	01	0000040467	ALLEGIANCE TRUCKS LLC	1,121.91	1,736.18
221	0000418467	03446282	1418	01	0000044883	APEX POWER EQUIPMENT LLC	4,028.57	5,139.91
221	0000418467	03446285	1640	01	0000044883	APEX POWER EQUIPMENT LLC	1,111.34	5,139.91
221	0000418468	03446132	287349756843 6/4/25	01	0000009638	AT&T MOBILITY	29.72	29.72
221	0000418469	03444681	25-09043	01	0000007295	BIG RED TOWING LLC	330.00	330.00
221	0000418470	03445705	INV2140025	01	0000009162	BOB BARKER COMPANY INC	677.28	1,381.44
221	0000418470	03445963	INV2138053	01	0000009162	BOB BARKER COMPANY INC	306.00	1,381.44
221	0000418470	03445964	INV2136665	01	0000009162	BOB BARKER COMPANY INC	379.20	1,381.44
221	0000418470	03445966	INV2137005	01	0000009162	BOB BARKER COMPANY INC	18.96	1,381.44
221	0000418471	03445679	2025412170017	01	0000008778	BROWNELLS INC	32.63	32.63
221	0000418472	03445598	Spring 2025 SUP 4	01	0000015247	CAYUGA COMMUNITY COLLEGE	9,231.97	76,335.46
221	0000418472	03446461	Summer 2025 sup1	01	0000015247	CAYUGA COMMUNITY COLLEGE	67,103.49	76,335.46
221	0000418473	03445752	PS5315 4/1-4/30/25 PTR	01	0000006078	CAYUGA COUNSELING SERVICES INC	44,046.58	92,755.91
221	0000418473	03445759	PS5315 4/1-4/30/25 ERUS	01	0000006078	CAYUGA COUNSELING SERVICES INC	9,050.87	92,755.91
221	0000418473	03445765	PS5315 5/1-5/31/25 ERUS	01	0000006078	CAYUGA COUNSELING SERVICES INC	6,833.15	92,755.91
221	0000418473	03445770	PS5315 5/1-5/31/25 PTR	01	0000006078	CAYUGA COUNSELING SERVICES INC	32,825.31	92,755.91
221	0000418474	03446005	984	01	0000043904	CERIO LAW OFFICE PLLC	25,000.00	25,000.00
221	0000418475	03445996	143262601 5/25	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC		
						SPECTRUM REACH	173.64	173.64
221	0000418476	03445147	2260	01	0000041370	CHESLOCK TREE REMOVAL LLC	7,150.00	7,150.00
221	0000418477	03446420	5277294005	01	0000014994	CINTAS CORPORATION NO 2	84.94	200.40
221	0000418477	03446437	5277582603	01	0000014994	CINTAS CORPORATION NO 2	115.46	200.40
221	0000418478	03446134	mileage 4/25	01	0000033773	CLAUDIA P DOTTERER	229.60	229.60
221	0000418479	03446319	RENT ARR M.LASANTA10/24-3/25	01	0000014853	CLINTON PLAZA ASSOCIATES	2,316.00	2,316.00
221	0000418480	03445190	INV0238868	01	0000008230	COLONIAL SCIENTIFIC INC	694.96	694.96
221	0000418481	03446465	Summer 2025 sup1	01	0000015336	COLUMBIA-GREENE COMMUNITY COLLEGE	2,590.00	2,590.00
221	0000418482	03446297	CON340001 6/25	01	0000037861	CONVERGEONE INC	26,582.50	37,513.97
221	0000418482	03446369	INV1077944	01	0000037861	CONVERGEONE INC	10,931.47	37,513.97
221	0000418483	03446070	664174	01	0000044821	COPENHAGEN CARVERS LLC		
						BURRVILLE POWER EQUIPMENT	22,949.10	22,949.10
221	0000418484	03446201	RS250625210008 6/25 RS	01	0000043088	CYNTHIA G WHITING	594.00	594.00
221	0000418485	03434248	121484	01	0000007038	DAY AUTOMATION SYSTEMS INC	141,098.04	141,098.04
221	0000418486	03446170	19	01	0000043286	DEAN P MOYER JR		
						DM EXTERIORS	17,400.00	17,400.00
221	0000418487	03446236	535959	01	0000022025	DIXON-SHANE LLC		
						R&S NORTHEAST LLC	23.16	23.16
221	0000418488	03445701	Reentry Task Force 6/18/25	01	0000031956	DLH CLARENDON LLC	1,323.00	1,323.00
221	0000418489	03446168	Decker,B 6/26/25	01	0000022089	EDWARD REID ENGINEERING PLLC	1,500.00	1,500.00
221	0000418490	03446344	19293	01	0000025035	ELEVATTITT INC	3,364.20	8,008.74
221	0000418490	03446350	19592	01	0000025035	ELEVATTITT INC	4,644.54	8,008.74

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221	0000418491	03446225	39045481	01	0000038232	ENTERPRISE HOLDINGS INC EAN SERVICES LLC	87.31	87.31
221	0000418492	03444473	21129-55299	01	0000019194	ENVIRONMENTAL DESIGN & RESEARCH LANDSCAPE ARCHITECTURE & ENGINEERING PC	1,932.26	1,932.26
221	0000418493	03445159	276123-2	01	0000024847	ENVIRONMENTAL PRODUCTS & ACCESSORIES	218.67	218.67
221	0000418494	03446162	PS6047 Q2	01	0000006692	FAIR HOUSING COUNCIL OF CNY INC	17,283.89	17,283.89
221	0000418495	03445669	Schick,C 5/31/2025	01	0000005808	FAIRCHILD MEECH & BENTZ FUNERAL HOME FAIRCHILD & MEECH DEWITT CHAPEL INC	2,220.00	5,190.00
221	0000418495	03445670	Carpenter,C 5/25/2025	01	0000005808	FAIRCHILD MEECH & BENTZ FUNERAL HOME FAIRCHILD & MEECH DEWITT CHAPEL INC	2,970.00	5,190.00
221	0000418496	03445667	Harris,W 5/31/2025	01	0000019454	FARONE & SON INC	2,970.00	2,970.00
221	0000418497	03446090	890123425	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	69.55	84.60
221	0000418497	03446125	890101628	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	15.05	84.60
221	0000418498	03445594	Baker,F 5/23/2025	01	0000006231	FERGERSON FUNERAL HOME INC	2,970.00	2,970.00
221	0000418499	03441320	0697706	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	61.20	12,314.56
221	0000418499	03444353	1336900	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	53.70	12,314.56
221	0000418499	03444354	1364580	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	222.35	12,314.56
221	0000418499	03444355	1364581	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,488.62	12,314.56
221	0000418499	03444459	1397158	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	127.77	12,314.56
221	0000418499	03444460	1464106	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	667.05	12,314.56
221	0000418499	03445055	1494034	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,526.50	12,314.56
221	0000418499	03445056	1524632	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	157.44	12,314.56
221	0000418499	03445057	1558369	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	236.80	12,314.56
221	0000418499	03446374	1749385	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	736.23	12,314.56
221	0000418499	03446381	1660278	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	5,963.98	12,314.56
221	0000418499	03446382	1653584	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	193.16	12,314.56
221	0000418499	03446383	1684512	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	499.60	12,314.56
221	0000418499	03446385	1717061	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	380.16	12,314.56
221	0000418500	03445045	2953	01	0000018964	FORD HALL COMPANY INC	1,383.40	1,383.40
221	0000418501	03446188	CB250612094203 5/25 CB	01	0000005744	FRANZISKA RACKER CENTERS	5,116.72	10,233.44
221	0000418501	03446189	CB250515140602 4/25 CB	01	0000005744	FRANZISKA RACKER CENTERS	5,116.72	10,233.44
221	0000418502	03446422	54321	01	0000035755	GARCIAS AUTOMOTIVE LLC	210.00	755.00
221	0000418502	03446423	54289	01	0000035755	GARCIAS AUTOMOTIVE LLC	125.00	755.00
221	0000418502	03446424	54160	01	0000035755	GARCIAS AUTOMOTIVE LLC	210.00	755.00
221	0000418502	03446425	54159	01	0000035755	GARCIAS AUTOMOTIVE LLC	210.00	755.00
221	0000418503	03445182	NYINV20220286	01	0000021691	GDI SERVICES INC	2,782.00	2,782.00
221	0000418504	03446473	Summer 2025 sup1	01	0000005997	GENESEE COMMUNITY COLLEGE	12,854.00	12,854.00
221	0000418505	03445656	905760	01	0000009234	GENUINE PARTS COMPANY	131.76	1,158.83
221	0000418505	03445901	905887	01	0000009234	GENUINE PARTS COMPANY	1,007.39	1,158.83
221	0000418505	03445904	905965	01	0000009234	GENUINE PARTS COMPANY	19.68	1,158.83
221	0000418506	03445968	25-001	01	0000029331	GERALD L MARKETOS DELAWARE AIRCARE LLC	450.00	450.00
221	0000418507	03445564	OneilNickens,Z 5/23/2025	01	0000009522	GETHERS FUNERAL SERVICES INC	1,275.00	12,375.00
221	0000418507	03445569	Allen,C 5/4/2025	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	12,375.00
221	0000418507	03445583	Cannon,V 1/21/2024	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	12,375.00
221	0000418507	03445607	Wiggins,J 4/11/2025	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	12,375.00
221	0000418507	03445668	Riddle,M 5/23/2025	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	12,375.00
221	0000418507	03445675	Nero,E 8/11/2024	01	0000009522	GETHERS FUNERAL SERVICES INC	2,220.00	12,375.00
221	0000418508	03445532	REFUND-PERMIT 234-01-25	01	0000045117	GREGORY WRONA	500.00	500.00
221	0000418509	03446464	G300171 7/25	01	0000024245	GUARDIAN LIFE INSURANCE COMPANY	1,170.54	1,170.54

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221	0000418510	03445820	421188	01	0000008139	HENDERSON PRODUCTS INC	147.52	147.52
221	0000418511	03445975	3052899-00	01	0000005492	HILL & MARKES INC	210.56	1,502.98
221	0000418511	03445977	3052892-00	01	0000005492	HILL & MARKES INC	1,292.42	1,502.98
221	0000418512	03445630	HAC270001 5/25	01	0000005990	HOME AIDES OF CNY INC	9,155.55	9,155.55
221	0000418513	03446476	Summer 2025 sup1	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	6,942.00	11,440.00
221	0000418513	03446477	Summer 2025 sup2	01	0000015252	HUDSON VALLEY COMMUNITY COLLEGE	4,498.00	11,440.00
221	0000418514	03446096	3178629010	01	0000008429	IDEXX DISTRIBUTION INC	112.00	112.00
221	0000418515	03445954	21473	01	0000023644	INTEGRATED WATER MANAGEMENT	191.70	957.70
221	0000418515	03445956	21472	01	0000023644	INTEGRATED WATER MANAGEMENT	191.20	957.70
221	0000418515	03445958	21474	01	0000023644	INTEGRATED WATER MANAGEMENT	191.55	957.70
221	0000418515	03445959	21475	01	0000023644	INTEGRATED WATER MANAGEMENT	191.55	957.70
221	0000418515	03445960	21476	01	0000023644	INTEGRATED WATER MANAGEMENT	191.70	957.70
221	0000418516	03446258	159058349	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	471.66	811.10
221	0000418516	03446271	159043784	01	0000043624	IRIS GROUP HOLDINGS LLC EVERON LLC	339.44	811.10
221	0000418517	03446128	6/30/25 HEALTH REIMBURSEMENT	01	0000045132	JAMES A FLOYD	90.48	90.48
221	0000418518	03445998	306	01	0000045060	JAMES R MURPHY	100.00	100.00
221	0000418519	03445997	0000553	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	120.00	250.00
221	0000418519	03446044	0000558	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	65.00	250.00
221	0000418519	03446253	0000559	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	40.00	250.00
221	0000418519	03446255	0000567	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	25.00	250.00
221	0000418520	03399415	24092815	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	2,196.95	17,829.01
221	0000418520	03432277	52764302	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	1,001.25	17,829.01
221	0000418520	03432899	52764024	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	4,089.41	17,829.01
221	0000418520	03445018	53055783	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	5,581.41	17,829.01
221	0000418520	03445098	23989844	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	238.83	17,829.01
221	0000418520	03445099	24043408	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	238.83	17,829.01
221	0000418520	03445101	24080812	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	3,526.93	17,829.01
221	0000418520	03445102	24092814	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	238.87	17,829.01
221	0000418520	03445104	24400496	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	238.83	17,829.01
221	0000418520	03445105	24442426	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	238.83	17,829.01
221	0000418520	03445107	24689601	01	0000009261	JOHNSON CONTROLS FIRE PROTECTION LP SIMPLEXGRINNELL	238.87	17,829.01
221	0000418521	03446122	Morey,R 6/25	01	0000000217	JUDGE ROTENBERG EDUCATIONAL	44,450.40	62,651.40
221	0000418521	03446124	Sullivan,A 6/25	01	0000000217	JUDGE ROTENBERG EDUCATIONAL	18,201.00	62,651.40
221	0000418522	03445839	9994	01	0000043651	JW DIDADO ELECTRIC LLC	3,873.60	3,873.60
221	0000418523	03446370	6-133241	01	0000005669	KELLEY BROS LLC	4,885.00	4,885.00

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221	0000418524	03445601	Villa,J 4/13/2025	01	0000007128	KENNETH L BUSH JR INC BUSH FUNERAL HOME	2,220.00	2,220.00
221	0000418525	03445292	ONGOV 010	01	0000041993	KIMBALL & KIMBALL COMPANIES INC	2,800.00	2,800.00
221	0000418526	03445991	502656977	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	517.93	517.93
221	0000418527	03446468	5513	01	0000007269	L & G MACHINING INC	935.00	935.00
221	0000418528	03445762	81854937-3	01	0000009614	LABORATORY CORP OF AMERICA	2,171.94	2,171.94
221	0000418529	03446190	20250502 5/25 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	209,918.50	445,095.75
221	0000418529	03446191	20250501 5/25 COMM TRANS	01	0000007488	LANPHERS TRANSPORT INC	235,177.25	445,095.75
221	0000418530	03446207	87361577	01	0000008319	LIFE TECHNOLOGIES CORPORATION	10,948.93	10,948.93
221	0000418531	03445740	A083969-IN	01	0000006358	LIFETIME BENEFIT SOLUTIONS	8,928.38	17,890.01
221	0000418531	03446116	A086131-IN	01	0000006358	LIFETIME BENEFIT SOLUTIONS	8,961.63	17,890.01
221	0000418532	03443540	INV30098	01	0000009833	LUCIDEA TECHNOLOGIES CORP	3,937.00	3,937.00
221	0000418533	03446197	RADI 4-6/25 PNT TRANS	01	0000044833	MARIYA RADIONOV	1,299.48	1,299.48
221	0000418534	03446133	6/30/25 HEALTH REIMBURSEMENT	01	0000045134	MARY AHERN	61.54	61.54
221	0000418535	03445955	8780	01	0000008967	MASTERS SUPPLY LLC	644.32	644.32
221	0000418536	03443767	1111537	01	0000005539	MATT INDUSTRIES DUPLI ENVELOPE AND GRAPHICS CORP	5.00	5.00
221	0000418537	03445962	16082	01	0000016234	MCS TOWING LLC	285.00	285.00
221	0000418538	03446228	679238674	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC TROEMNER LLC	1,954.80	2,204.80
221	0000418538	03446229	679239628	01	0000024029	METTLER-TOLEDO INTERNATIONAL INC TROEMNER LLC	250.00	2,204.80
221	0000418539	03446372	39900	01	0000006717	MICHAEL GRIMM SERVICES INC MICHAEL GRIMM LANDSCAPE & TREE	1,578.00	9,031.00
221	0000418539	03446398	39901	01	0000006717	MICHAEL GRIMM SERVICES INC MICHAEL GRIMM LANDSCAPE & TREE	1,102.00	9,031.00
221	0000418539	03446400	39902	01	0000006717	MICHAEL GRIMM SERVICES INC MICHAEL GRIMM LANDSCAPE & TREE	864.00	9,031.00
221	0000418539	03446401	39903	01	0000006717	MICHAEL GRIMM SERVICES INC MICHAEL GRIMM LANDSCAPE & TREE	2,072.00	9,031.00
221	0000418539	03446403	39904	01	0000006717	MICHAEL GRIMM SERVICES INC MICHAEL GRIMM LANDSCAPE & TREE	1,587.00	9,031.00
221	0000418539	03446404	41510-2	01	0000006717	MICHAEL GRIMM SERVICES INC MICHAEL GRIMM LANDSCAPE & TREE	471.00	9,031.00
221	0000418539	03446405	41520	01	0000006717	MICHAEL GRIMM SERVICES INC MICHAEL GRIMM LANDSCAPE & TREE	211.00	9,031.00
221	0000418539	03446406	39905	01	0000006717	MICHAEL GRIMM SERVICES INC MICHAEL GRIMM LANDSCAPE & TREE	1,146.00	9,031.00
221	0000418540	03444378	2366284479	01	0000005242	MIELE INC	666.87	666.87
221	0000418541	03445992	387549	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	6,867.56	18,113.40
221	0000418541	03445993	387548	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	1,965.44	18,113.40
221	0000418541	03445994	21486	01	0000005722	MIRABITO HOLDINGS INC MIRABITO ENERGY PRODUCTS	9,280.40	18,113.40
221	0000418542	03445985	2025-2202	01	0000041406	MOBILE DRUG TESTING OF NY CORP UPSTATE DRUG TESTING	1,638.00	3,234.00
221	0000418542	03445986	2024-10340	01	0000041406	MOBILE DRUG TESTING OF NY CORP UPSTATE DRUG TESTING	1,596.00	3,234.00
221	0000418543	03446216	220164RB-43	01	0000036086	MOBILE LIFTS LLC	3,700.00	3,700.00
221	0000418544	03446396	46766391	01	0000021740	MOMENTIVE INC	468.00	468.00
221	0000418545	03446143	92726582710	01	0000033926	MOONEY MARKETING GROUP LLC	5,000.00	5,000.00

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221	0000418546	03446064	250001945	01	0000034313	MOORE CLARK USA		
						DBA BIO-OREGON	2,596.00	2,596.00
221	0000418547	03445988	PSV77583	01	0000006011	MULLEN INDUSTRIAL HANDLING CORP	427.90	427.90
221	0000418548	03445321	61855403	01	0000009602	MWI VETERINARY SUPPLY INC	216.66	1,490.58
221	0000418548	03446102	61911118	01	0000009602	MWI VETERINARY SUPPLY INC	279.45	1,490.58
221	0000418548	03446474	62016709	01	0000009602	MWI VETERINARY SUPPLY INC	994.47	1,490.58
221	0000418549	03446345	823078	01	0000017061	NASCO EDUCATION LLC		
						DBA NASCO	736.42	736.42
221	0000418550	03445593	PERB A2025-075	01	0000005613	NEW YORK STATE	50.00	100.00
221	0000418550	03445596	PERB A2025-074	01	0000005613	NEW YORK STATE	50.00	100.00
221	0000418551	03446202	7015193117 5/20-6/19/25	01	0000005635	NIAGARA MOHAWK POWER CORP		
						NATIONAL GRID	22.06	22.06
221	0000418552	03446267	RGZ-06062025	01	0000026958	NOBLE HEALTH SERVICES INC	180.31	180.31
221	0000418553	03446453	Summer 2025 sup1	01	0000015306	NORTH COUNTRY COMMUNITY COLLEGE	2,201.33	2,201.33
221	0000418554	03446388	NOR250003 1/25	01	0000025576	NORTH SIDE LEARNING CENTER	1,820.83	9,104.15
221	0000418554	03446391	NOR250003 2/25	01	0000025576	NORTH SIDE LEARNING CENTER	1,820.83	9,104.15
221	0000418554	03446394	NOR250003 3/25	01	0000025576	NORTH SIDE LEARNING CENTER	1,820.83	9,104.15
221	0000418554	03446399	NOR250003 4/25	01	0000025576	NORTH SIDE LEARNING CENTER	1,820.83	9,104.15
221	0000418554	03446402	NOR250003 5/25	01	0000025576	NORTH SIDE LEARNING CENTER	1,820.83	9,104.15
221	0000418555	03446413	7033715	01	0000036629	NORTHSIDE COLLISION INC	2,323.09	11,506.78
221	0000418555	03446414	7033619	01	0000036629	NORTHSIDE COLLISION INC	8,163.69	11,506.78
221	0000418555	03446415	7033777	01	0000036629	NORTHSIDE COLLISION INC	750.00	11,506.78
221	0000418555	03446417	7033708	01	0000036629	NORTHSIDE COLLISION INC	270.00	11,506.78
221	0000418556	03446145	10012498241 5/17-6/16/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	163.52	803.82
221	0000418556	03446269	10034729953 5/28-6/23/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	640.30	803.82
221	0000418557	03445284	326215711	01	0000043483	OLDCASTLE INFRASTRUCTURE INC	26,509.20	26,509.20
221	0000418558	03445906	3276801	01	0000005507	OMNI SERVICES INC	185.65	185.65
221	0000418559	03446023	ONO250001 3/25	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	4,336.50	13,009.50
221	0000418559	03446024	ONO250001 4/25	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	4,336.50	13,009.50
221	0000418559	03446025	ONO250001 5/25	01	0000005728	ONONDAGA COUNTY CHAPTER NYSARC INC	4,336.50	13,009.50
221	0000418560	03446165	655262144969 6/16/25	01	0000015245	ONONDAGA COUNTY WATER AUTHORITY	47.04	47.04
221	0000418561	03446292	100401969440	01	0000005454	OTIS ELEVATOR COMPANY	1,316.25	1,316.25
221	0000418562	03445995	01115CO25196269	01	0000008388	OVERDRIVE INC	1,633.78	1,633.78
221	0000418563	03446100	PS5793 6/30/25	01	0000023914	PAC & ASSOCIATES OF OSWEGO INC	346,013.27	346,013.27
221	0000418564	03446018	25-0175	01	0000007820	PATCH MANAGEMENT INC	11,500.00	35,864.00
221	0000418564	03446020	25-0174	01	0000007820	PATCH MANAGEMENT INC	1,500.00	35,864.00
221	0000418564	03446021	25-0152	01	0000007820	PATCH MANAGEMENT INC	9,864.00	35,864.00
221	0000418564	03446254	25-0202	01	0000007820	PATCH MANAGEMENT INC	11,500.00	35,864.00
221	0000418564	03446289	25-0216	01	0000007820	PATCH MANAGEMENT INC	1,500.00	35,864.00
221	0000418565	03446026	10251	01	0000005925	PHELPS GUIDE RAIL INC	28,084.70	61,359.70
221	0000418565	03446028	10250	01	0000005925	PHELPS GUIDE RAIL INC	5,989.00	61,359.70
221	0000418565	03446030	10259	01	0000005925	PHELPS GUIDE RAIL INC	7,712.00	61,359.70
221	0000418565	03446031	10258	01	0000005925	PHELPS GUIDE RAIL INC	3,537.00	61,359.70
221	0000418565	03446032	10257	01	0000005925	PHELPS GUIDE RAIL INC	4,779.00	61,359.70
221	0000418565	03446209	10260	01	0000005925	PHELPS GUIDE RAIL INC	2,745.25	61,359.70
221	0000418565	03446270	10268	01	0000005925	PHELPS GUIDE RAIL INC	5,586.50	61,359.70
221	0000418565	03446275	10267	01	0000005925	PHELPS GUIDE RAIL INC	2,926.25	61,359.70
221	0000418566	03444388	1909221	01	0000008394	POLYDYNE INC	58,608.00	84,199.20
221	0000418566	03446342	1939398	01	0000008394	POLYDYNE INC	58,951.20	84,199.20
221	0000418566	03446346	1939665	01	0000008394	POLYDYNE INC	-58,608.00	84,199.20
221	0000418566	03446348	1939746	01	0000008394	POLYDYNE INC	25,248.00	84,199.20
221	0000418567	03445048	S2806200.003	01	0000043131	POWER-FLO TECHNOLOGIES INC	23.45	261.26

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000418567	03445050	S2787584.004	01	0000043131	POWER-FLO TECHNOLOGIES INC	237.81	261.26
221	0000418568	03445697	106496	01	0000033833	PRIDE SERVICE INC		
						PRIDE COMMERCIAL APPLIANCE SERVICE	3,629.76	6,746.88
221	0000418568	03445703	106495	01	0000033833	PRIDE SERVICE INC		
						PRIDE COMMERCIAL APPLIANCE SERVICE	3,117.12	6,746.88
221	0000418569	03446444	488659	01	0000005727	RA-LIN INC	820.00	820.00
221	0000418570	03446153	Guardian Ad Litem-Floyd	01	0000006572	ROBERT F RHINEHART	339.70	339.70
221	0000418571	03446479	Summer 2025 sup1	01	0000015307	ROCKLAND COMMUNITY COLLEGE	951.67	951.67
221	0000418572	03445155	97310676	01	0000021804	SAFETY-KLEEN SYSTEMS INC	144.00	458.85
221	0000418572	03446371	97297163	01	0000021804	SAFETY-KLEEN SYSTEMS INC	314.85	458.85
221	0000418573	03446169	S206038	01	0000006433	SANICO INC	758.07	758.07
221	0000418574	03445059	REFUND - POWELL TRUST	01	0000045121	SARAH K POWELL REVOCABLE TRUST	268.82	268.82
221	0000418575	03445612	Defio,D 5/24/2025	01	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,220.00	5,190.00
221	0000418575	03445614	Townsend,R 5/24/2025	01	0000007084	SEARS-MIDDLETON-JONES FUNERAL HOME	2,970.00	5,190.00
221	0000418576	03445528	REFUND-PERMIT 110-02-24	01	0000045118	SHANE MCCARTY	500.00	500.00
221	0000418577	03446131	6/30/25 HEALTH REIMBURSEMENT	01	0000045133	SHARON FRIES	90.48	90.48
221	0000418578	03446320	RENT ARR S.HOWARD5-6/25	01	0000038749	SKINNER PROPERTIES LLC	1,400.00	1,400.00
221	0000418579	03446317	RENT ARR J.CARRASQUILLO1-6/25	01	0000038300	SMITH HOUSING LLC	998.00	998.00
221	0000418580	03446272	SINV0038715	01	0000000101	SOUTHWORTH-MILTON INC		
						MILTON CAT	848.11	848.11
221	0000418581	03446235	6033932478	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	65.85	65.85
221	0000418582	03445798	169527635-0001	01	0000009235	SUNBELT RENTALS INC		
						DBA AIRREX USA	1,023.24	4,757.24
221	0000418582	03445802	169527635-0002	01	0000009235	SUNBELT RENTALS INC		
						DBA AIRREX USA	3,734.00	4,757.24
221	0000418583	03446291	20250617	01	0000043661	SUSTAINOVATION LLC	1,500.00	1,500.00
221	0000418584	03446429	1963759	01	0000009393	SWANSON SERVICES CORP	11.26	11.26
221	0000418585	03446200	CB250506135207 4/25 CB	01	0000005857	SYRACUSE CITY SCHOOL DISTRICT	245,988.65	245,988.65
221	0000418586	03446318	RENT ARR S.RIVERA1-6/25	01	0000005844	SYRACUSE HOUSING AUTHORITY	528.00	528.00
221	0000418587	03445660	980755884 5/25	01	0000009720	T-MOBILE USA INC	160.52	160.52
221	0000418588	03445990	8098078	01	0000008072	TERACAI CORP	525.00	525.00
221	0000418589	03446338	S191463	01	0000005731	THOMPSON & JOHNSON EQUIPMENT CO INC		
						DBA BOBCAT OF CNY	2,567.20	2,567.20
221	0000418590	03445568	Spring 2025 SUP 2	01	0000006014	TOMPKINS CORTLAND COMMUNITY COLLEGE	770.00	770.00
221	0000418591	03445661	557555372	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	423.61	5,986.03
221	0000418591	03445663	557565769	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	4,309.72	5,986.03
221	0000418591	03445664	557538709	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	167.00	5,986.03
221	0000418591	03445665	557538832	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	326.00	5,986.03
221	0000418591	03445671	557540929	01	0000008327	TOSHIBA AMERICA BUSINESS SOLUTIONS INC		
						DBA TOSHIBA BUSINESS SOLUTIONS	759.70	5,986.03
221	0000418592	03446380	ARRAIGNMENTS 4/1-6/30/25	01	0000005828	TOWN OF CAMILLUS	90.00	90.00
221	0000418593	03446113	08312024	01	0000005831	TOWN OF DEWITT	23,854.07	23,854.07
221	0000418594	03445987	SNOW REMOVAL 10/24-5/25-3	01	0000005836	TOWN OF LYSANDER	139,436.91	139,436.91
221	0000418595	03446259	UTILITIES 11/1/24-4/30/25	01	0000015302	TOWN OF TULLY	4,806.11	4,806.11
221	0000418596	03446022	02 0372 F2988 6/25	01	0000034746	TOYOTA MOTOR CREDIT CORP	486.99	486.99
221	0000418597	03444307	6139662	01	0000006474	UNIQUE MANAGEMENT SERVICES INC		
						UNIQUE NATIONAL COLLECTIONS	7,675.00	7,675.00
221	0000418598	03446245	121512 6/21/25	01	0000008473	UNITED PARCEL SERVICE INC	154.98	154.98

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ONONDAGA COUNTY

REGISTER OF COMPUTER PREPARED CHECKS

ON 07/03/2025

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000418599	03445947	17095042	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	6,430.32	35,667.85
221	0000418599	03445948	17138882	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	9,551.25	35,667.85
221	0000418599	03445949	17159934	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	6,587.48	35,667.85
221	0000418599	03445951	17186966	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	6,668.48	35,667.85
221	0000418599	03445952	17204300	01	0000037249	UNIVERSAL PROTECTION SERVICE LP DBA ALLIED UNIVERSAL SECURITY SERVICES	6,430.32	35,667.85
221	0000418600	03445535	REFUND-PERMIT 257-01-24	01	0000006714	VALLEY MANAGEMENT ASSOCIATES INC AAA EXTERMINATORS THE CRITTER RIDDERS	500.00	500.00
221	0000418601	03445135	156067	01	0000045056	VALUETRONICS INTERNATIONAL INC	99.00	99.00
221	0000418602	03446149	VDCC-5124951	01	0000036643	VANDERBILT UNIVERSITY MEDICAL CENTER	242.00	242.00
221	0000418603	03446074	2710449397	01	0000021733	VESTIS GROUP INC VESTIS SERVICES LLC	649.74	649.74
221	0000418604	03446029	0059089	01	0000026894	VHB ENGINEERING SURVEYING AND LANDSCAPE ARCHITECTURE PC	1,735.00	1,735.00
221	0000418605	03446141	PAP VJO-001	01	0000015235	VILLAGE OF JORDAN	8,700.14	8,700.14
221	0000418606	03446147	VMI VMS24-010	01	0000015237	VILLAGE OF MINOA	14,597.42	14,597.42
221	0000418607	03446148	VNS CDBG22-005	01	0000005849	VILLAGE OF NORTH SYRACUSE	652.05	652.05
221	0000418608	03446240	31691 5/16-6/17/25	01	0000005850	VILLAGE OF SOLVAY	5.02	184.92
221	0000418608	03446242	04539 5/16-6/17/25	01	0000005850	VILLAGE OF SOLVAY	163.61	184.92
221	0000418608	03446243	26150 5/16-6/17/25	01	0000005850	VILLAGE OF SOLVAY	16.29	184.92
221	0000418609	03446034	2211266	01	0000006924	VITALE READY MIX CONCRETE INC	744.00	744.00
221	0000418610	03445180	3714881-0450-1	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC WASTE MANAGEMENT OF NY LLC	440.00	1,164.00
221	0000418610	03445945	3727383-0450-3	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC WASTE MANAGEMENT OF NY LLC	656.00	1,164.00
221	0000418610	03445946	3727380-0450-9	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC WASTE MANAGEMENT OF NY LLC	68.00	1,164.00
221	0000418611	03445984	105123442	01	0000009625	WEX BANK DBA WRIGHT EXPRESS FSC	391.27	391.27
221	0000418612	03445676	PS6121 5/29/25	01	0000005920	WEYDMAN ELECTRIC INC	302,950.00	302,950.00
221	0000418613	03446274	9692	01	0000007464	WIRELESS BUSINESS GROUP LLC	2,520.00	2,520.00
221	0000418614	03446239	250629	01	0000027372	WITHRO H WIGGINS JR CNY POLYGRAPH LLC	500.00	500.00
221	0000418615	03446046	YOU250001 5/25	01	0000043467	YOUTH ENRICHMENT OUTREACH PROGRAM	5,140.00	5,140.00
221	0000418616	03446015	mileage 1/25	43	0000002918	BOBBI-JO SNYDER	133.00	546.00
221	0000418616	03446035	mileage 2/25	43	0000002918	BOBBI-JO SNYDER	88.20	546.00
221	0000418616	03446038	mileage 3/25	43	0000002918	BOBBI-JO SNYDER	130.90	546.00
221	0000418616	03446041	mileage 4/25	43	0000002918	BOBBI-JO SNYDER	193.90	546.00
221	0000418617	03446114	Henrietta NY 6/25/25	43	0000042096	NATHANIEL A AMES	25.00	25.00
221	0000418618	03445957	W/E 7/4/25	79	0000015217	ONONDAGA COUNTY SHERIFFS - JAIL DIVISION	520.00	520.00
221	0000418619	03446088	mileage 5/25	81	0000042198	STEPHANIE S FITZGIBBON	40.60	40.60
221	0000418620	03446097	Rochester NY 5/5-5/23/25	81	0000045135	VICTORIA JANTSCH	400.00	400.00
221	0000418621	03446286	mileage 6/25	81	0000044985	WILLIAM P DESANTIS	49.70	49.70
221	0000418622	03446220	mileage 4/25	82	0000040864	NIKKI A VENNER	168.70	168.70
221	0000418623	03445814	mileage 4/25	83	0000019427	CHRISTINE M GERMANO	111.30	111.30
221	0000418624	03445933	mileage 3/25	83	0000034134	DWAYZO J LAWRENCE	316.40	748.30
221	0000418624	03445937	mileage 4/25	83	0000034134	DWAYZO J LAWRENCE	214.20	748.30

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221	0000418624	03445942	mileage 5/25	83	0000034134	DWAYZO J LAWRENCE	217.70	748.30
221	0000418625	03445750	mileage 6/25	83	0000004154	FRANK J MORASCO	231.00	231.00
221	0000418626	03446466	mileage 6/25	83	0000043425	JESSE CHESTER	152.60	152.60
221	0000418627	03445707	Saratoga Springs NY 5/6-5/7/25	83	0000043480	KELLY L VARAMOGIANNIS	136.02	136.02
221	0000418628	03446265	mileage 4/25	83	0000042978	KENNETH MOWERS	96.60	96.60
							2,624,164.71	
								2,624,164.71

SCHEDULED PAYMENTS SELECTED:	293
TOTAL VOUCHERS PAID:	293
TOTAL CHECKS WRITTEN:	168
CHECKS USED:	221-0000418461 THRU 221-0000418628