



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 03/21/2025  
 Payment Cycle: A1

RUN DATE: 3/21/2025  
 RUN TIME: 8:47:08 AM  
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000039916	03432308	89855547	01	0000000199	F W WEBB COMPANY	266.62	4,271.34
191	0000039916	03432956	89334290	01	0000000199	F W WEBB COMPANY	267.92	4,271.34
191	0000039916	03432959	89035495	01	0000000199	F W WEBB COMPANY	580.24	4,271.34
191	0000039916	03433207	89596251	01	0000000199	F W WEBB COMPANY	286.80	4,271.34
191	0000039916	03433208	89325213	01	0000000199	F W WEBB COMPANY	239.58	4,271.34
191	0000039916	03433212	89596171	01	0000000199	F W WEBB COMPANY	348.86	4,271.34
191	0000039916	03433371	88537087	01	0000000199	F W WEBB COMPANY	371.50	4,271.34
191	0000039916	03433372	88537087-2	01	0000000199	F W WEBB COMPANY	1,909.82	4,271.34
191	0000039917	03427906	252120673	01	0000000214	WB MASON COMPANY INC	2,342.67	8,550.56
191	0000039917	03432797	252701769	01	0000000214	WB MASON COMPANY INC	31.20	8,550.56
191	0000039917	03432798	252701793	01	0000000214	WB MASON COMPANY INC	67.81	8,550.56
191	0000039917	03432903	252891952	01	0000000214	WB MASON COMPANY INC	982.20	8,550.56
191	0000039917	03433104	252630604	01	0000000214	WB MASON COMPANY INC	109.98	8,550.56
191	0000039917	03433120	252639922	01	0000000214	WB MASON COMPANY INC	79.26	8,550.56
191	0000039917	03433165	252638625	01	0000000214	WB MASON COMPANY INC	1,040.00	8,550.56
191	0000039917	03433324	252595466	01	0000000214	WB MASON COMPANY INC	1,813.36	8,550.56
191	0000039917	03433326	252629372	01	0000000214	WB MASON COMPANY INC	938.42	8,550.56
191	0000039917	03433409	252695412	01	0000000214	WB MASON COMPANY INC	627.98	8,550.56
191	0000039917	03433415	252579154	01	0000000214	WB MASON COMPANY INC	292.78	8,550.56
191	0000039917	03433416	252580951	01	0000000214	WB MASON COMPANY INC	224.90	8,550.56
191	0000039918	03433001	Proctor 3/15/25	01	0000000332	JOHANNA KOHLER	77.50	77.50
191	0000039919	03433003	Proctor 3/15/25	01	0000000763	PATRICIA A BALDUCCI	98.07	98.07
191	0000039920	03433072	6318539	01	0000003920	BEST PLUMBING SPECIALTIES INC	515.40	568.90
191	0000039920	03433144	6316256	01	0000003920	BEST PLUMBING SPECIALTIES INC	53.50	568.90
191	0000039921	03433032	RS250308111625 2/25 RS	01	0000003967	EILEEN C DUGAN	720.00	720.00
191	0000039922	03433248	9341132422	01	0000005095	GRAYBAR ELECTRIC CO INC	349.72	838.72
191	0000039922	03433250	9340782853	01	0000005095	GRAYBAR ELECTRIC CO INC	489.00	838.72
191	0000039923	03432820	257262404000115 2/11/25	01	0000005437	VERIZON	109.00	12,083.51
191	0000039923	03432825	651802720000117 2/28/25	01	0000005437	VERIZON	11,644.35	12,083.51
191	0000039923	03432833	752171199000174 3/9/25	01	0000005437	VERIZON	139.99	12,083.51
191	0000039923	03432834	651740701000161 3/9/25	01	0000005437	VERIZON	79.53	12,083.51
191	0000039923	03432868	257262404000115 3/11/25	01	0000005437	VERIZON	110.64	12,083.51
191	0000039924	03432635	CT5489-3756.91-NO. 11-12/31/24	01	0000005439	C&S ENGINEERS INC	8,190.84	21,076.57
191	0000039924	03432641	PS5205-3756.76-NO 16-12/31/24	01	0000005439	C&S ENGINEERS INC	12,885.73	21,076.57
191	0000039925	03432647	2294914	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	2,842.80	4,552.56
191	0000039925	03432648	2294750	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,709.76	4,552.56
191	0000039926	03433335	03202025	01	0000005642	EXCELLUS HEALTH PLAN INC	737,594.74	737,594.74
191	0000039927	03432751	506560	01	0000005663	HANCOCK ESTABROOK LLP	165.00	4,930.00
191	0000039927	03432753	505673	01	0000005663	HANCOCK ESTABROOK LLP	302.50	4,930.00
191	0000039927	03432755	505676	01	0000005663	HANCOCK ESTABROOK LLP	2,897.50	4,930.00
191	0000039927	03432756	506559	01	0000005663	HANCOCK ESTABROOK LLP	1,565.00	4,930.00
191	0000039928	03432561	CAT270002 1/25	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	6,077.13	41,924.06
191	0000039928	03432578	CAT270001 1/25	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	8,662.64	41,924.06
191	0000039928	03432620	CAT250001 1/25	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	8,798.56	41,924.06
191	0000039928	03433282	CAT250007 1/25	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	18,385.73	41,924.06
191	0000039929	03433002	HUN270001 1/25	01	0000005695	HUNTINGTON FAMILY CENTERS INC	9,714.64	16,542.86
191	0000039929	03433286	HUN250001 1/25	01	0000005695	HUNTINGTON FAMILY CENTERS INC	6,828.22	16,542.86
191	0000039930	03432989	HEL250002 1/25	01	0000005703	HELIO HEALTH INC	344,591.00	344,591.00
191	0000039931	03431639	0000393431	01	0000005762	HAUN WELDING SUPPLY INC	349.68	864.96
191	0000039931	03431644	0000393426	01	0000005762	HAUN WELDING SUPPLY INC	117.50	864.96
191	0000039931	03431744	0000335775	01	0000005762	HAUN WELDING SUPPLY INC	349.68	864.96
191	0000039931	03431754	0000399969	01	0000005762	HAUN WELDING SUPPLY INC	32.07	864.96



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 03/21/2025  
 Payment Cycle: A1

RUN DATE: 3/21/2025  
 RUN TIME: 8:47:08 AM  
 PAGE NUM: 2

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000039931	03432568	0000404430	01	000005762	HAUN WELDING SUPPLY INC	16.03	864.96
191	0000039932	03433079	01G84857	01	000005782	MOHAWK HOSPITAL EQUIPMENT INC	181.30	181.30
191	0000039933	03433127	3052480	01	000005806	SYRACUSE THERMAL PRODUCTS INC	693.00	5,254.40
191	0000039933	03433130	3052438	01	000005806	SYRACUSE THERMAL PRODUCTS INC	596.00	5,254.40
191	0000039933	03433132	3052380	01	000005806	SYRACUSE THERMAL PRODUCTS INC	820.20	5,254.40
191	0000039933	03433134	3052233	01	000005806	SYRACUSE THERMAL PRODUCTS INC	820.20	5,254.40
191	0000039933	03433136	3052172	01	000005806	SYRACUSE THERMAL PRODUCTS INC	1,632.00	5,254.40
191	0000039933	03433138	3052579	01	000005806	SYRACUSE THERMAL PRODUCTS INC	693.00	5,254.40
191	0000039934	03432554	16669	01	000005827	ONONDAGA COUNTY SOIL AND	22,261.87	51,637.87
191	0000039934	03432652	2025 PS5708	01	000005827	ONONDAGA COUNTY SOIL AND	9,792.00	51,637.87
191	0000039934	03432652	2025 PS5708	01	000005827	ONONDAGA COUNTY SOIL AND	9,792.00	51,637.87
191	0000039934	03432652	2025 PS5708	01	000005827	ONONDAGA COUNTY SOIL AND	9,792.00	51,637.87
191	0000039935	03433043	RS250312141846 2/25 RS	01	000005855	NORTH SYRACUSE CENTRAL SCHOOL	1,980.00	1,364,992.87
191	0000039935	03433044	20250305 1-2/25 EVALS	01	000005855	NORTH SYRACUSE CENTRAL SCHOOL	7,931.00	1,364,992.87
191	0000039935	03433045	CB250129085125 9-12/24 CB	01	000005855	NORTH SYRACUSE CENTRAL SCHOOL	886.08	1,364,992.87
191	0000039935	03433046	CB250108075026 9-12/24 CB	01	000005855	NORTH SYRACUSE CENTRAL SCHOOL	878.87	1,364,992.87
191	0000039935	03433047	CB250205084147 1-2/25 CB	01	000005855	NORTH SYRACUSE CENTRAL SCHOOL	450,225.69	1,364,992.87
191	0000039935	03433048	CB250205084241 1-2/25 CB	01	000005855	NORTH SYRACUSE CENTRAL SCHOOL	903,091.23	1,364,992.87
191	0000039936	03432716	Davis,J 2/25 Assessment	01	000005898	HILLSIDE CHILDRENS CENTER	1,800.00	63,693.32
191	0000039936	03432719	Myers,A 2/25 Assessment	01	000005898	HILLSIDE CHILDRENS CENTER	1,800.00	63,693.32
191	0000039936	03432924	Clark,J 2/25 Maint	01	000005898	HILLSIDE CHILDRENS CENTER	17,332.00	63,693.32
191	0000039936	03432925	Gerrety,E 2/25 Maint	01	000005898	HILLSIDE CHILDRENS CENTER	24,392.48	63,693.32
191	0000039936	03432926	Reed,J 2/25 Maint	01	000005898	HILLSIDE CHILDRENS CENTER	18,368.84	63,693.32
191	0000039937	03432572	02810761	01	000005953	POSTLER & JAECKLE CORP	2,778.00	2,778.00
191	0000039938	03432637	620076712	01	000005973	UNITED RADIO INC	426.70	14,239.41
191	0000039938	03432715	620076746	01	000005973	UNITED RADIO INC	426.70	14,239.41
191	0000039938	03432893	610014304	01	000005973	UNITED RADIO INC	4,977.36	14,239.41
191	0000039938	03432894	610014306	01	000005973	UNITED RADIO INC	2,976.50	14,239.41
191	0000039938	03432897	610014303	01	000005973	UNITED RADIO INC	4,137.40	14,239.41
191	0000039938	03433406	620076791	01	000005973	UNITED RADIO INC	1,294.75	14,239.41
191	0000039939	03433174	73163389-00	01	000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	261.54	1,968.14
191	0000039939	03433256	73163173-00	01	000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	675.20	1,968.14
191	0000039939	03433257	73162766-00	01	000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	1,031.40	1,968.14
191	0000039940	03431883	R7-20240717-57	01	000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	40,000.00	167,097.99
191	0000039940	03432528	202530	01	000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	3,600.00	167,097.99
191	0000039940	03432731	PS4889 3/25	01	000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	123,497.99	167,097.99
191	0000039941	03432857	111148	01	000005993	GEORGE WILCOX COMPANY INC	1,244.20	1,244.20
191	0000039942	03432721	MEA250001 2/25	01	000006066	MEALS ON WHEELS OF SYRACUSE NY INC	102,943.54	102,943.54
191	0000039943	03432547	HOM270003 2/25	01	000006076	HOMEMAKERS OF CNY INC	13,290.29	13,290.29
191	0000039944	03432569	681661	01	000006087	RUMETCO SALES INC	43.10	43.10
191	0000039945	03432979	X101290010:01	01	000006194	TRACEY ROAD EQUIPMENT INC	296.31	3,978.80
191	0000039945	03432980	X101289517:01	01	000006194	TRACEY ROAD EQUIPMENT INC	82.49	3,978.80
191	0000039945	03433323	B101012606:01	01	000006194	TRACEY ROAD EQUIPMENT INC	3,600.00	3,978.80
191	0000039946	03433272	YGUNT	01	000006198	PURCELLS WALLPAPER & PAINT INC	340.08	3,938.92
191	0000039946	03433274	W7VBW	01	000006198	PURCELLS WALLPAPER & PAINT INC	2,686.56	3,938.92
191	0000039946	03433386	BD3A7	01	000006198	PURCELLS WALLPAPER & PAINT INC	912.28	3,938.92
191	0000039947	03433013	INT270002 12/24	01	000006206	INTERFAITH WORKS OF CNY INC	2,541.13	2,541.13
191	0000039948	03432567	3668083	01	000006259	DIVAL SAFETY EQUIPMENT INC	1,566.42	1,566.42
191	0000039949	03432640	SYR270001 1/25	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	7,638.94	47,210.46
191	0000039949	03432938	SYR250007 1/25	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	13,702.45	47,210.46
191	0000039949	03433080	SYR250001 12/24	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	16,947.79	47,210.46
191	0000039949	03433110	SYR250005 1/25	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	3,146.85	47,210.46



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 03/21/2025  
 Payment Cycle: A1

RUN DATE: 3/21/2025  
 RUN TIME: 8:47:08 AM  
 PAGE NUM: 3

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000039949	03433137	SYR250001 1/25	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	5,774.43	47,210.46
191	0000039950	03433145	107084	01	000006301	BON-TON GLASS SYRACUSE INC	1,250.00	1,250.00
191	0000039951	03432571	00129021	01	000006335	KJ ELECTRIC CORP	45,078.00	45,373.89
191	0000039951	03433259	00128330	01	000006335	KJ ELECTRIC CORP	295.89	45,373.89
191	0000039952	03433186	012282	01	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	4,410.00	11,450.40
191	0000039952	03433189	011413	01	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	7,040.40	11,450.40
191	0000039953	03431736	906746998	01	000006408	NORTHERN SAFETY COMPANY INC	1,049.80	1,049.80
191	0000039954	03432813	23-297957	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	174.96	410.92
191	0000039954	03432819	23-298151	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	204.00	410.92
191	0000039954	03432821	23-298150	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	31.96	410.92
191	0000039955	03433287	LEA240001 12/24	01	000006492	LEARNING DISABILITIES ASSOC OF CNY	16,334.64	16,334.64
191	0000039956	03432629	OCM240002 12/24	01	000006628	ONONDAGA CASE MANAGEMENT INC	78,361.85	78,361.85
191	0000039957	03433294	E022403	01	000006677	THE KL GROUP INC	381.06	2,311.22
191	0000039957	03433296	E021937	01	000006677	THE KL GROUP INC	1,930.16	2,311.22
191	0000039958	03431723	1105517	01	000006702	RICCELLI ENTERPRISES INC	11,584.65	92,089.80
191	0000039958	03431724	1105515	01	000006702	RICCELLI ENTERPRISES INC	3,922.05	92,089.80
191	0000039958	03431725	1105518	01	000006702	RICCELLI ENTERPRISES INC	17,447.10	92,089.80
191	0000039958	03431726	1105519	01	000006702	RICCELLI ENTERPRISES INC	6,068.70	92,089.80
191	0000039958	03431728	1105516	01	000006702	RICCELLI ENTERPRISES INC	53,067.30	92,089.80
191	0000039959	03432539	131	01	000006736	AQUATOX RESEARCH INC	1,030.00	3,090.00
191	0000039959	03432540	132	01	000006736	AQUATOX RESEARCH INC	2,060.00	3,090.00
191	0000039960	03433278	20124.01-03	01	000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	34,645.70	34,645.70
191	0000039961	03433318	794874	01	000006771	SUPERIOR LUBRICANTS CO INC	2,239.61	5,599.61
191	0000039961	03433322	814338	01	000006771	SUPERIOR LUBRICANTS CO INC	3,360.00	5,599.61
191	0000039962	03432736	252203	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	850.00	8,154.36
191	0000039962	03432739	252204	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	72.74	8,154.36
191	0000039962	03432769	180609	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	200.00	8,154.36
191	0000039962	03432773	231661	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	450.00	8,154.36
191	0000039962	03432775	242721	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	225.00	8,154.36
191	0000039962	03432776	180618	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,830.54	8,154.36
191	0000039962	03432780	231669	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,012.04	8,154.36
191	0000039962	03432781	242729	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,514.04	8,154.36
191	0000039963	03432586	271	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	12,400.00	12,400.00
191	0000039964	03433031	25-00016 12/24-1/25 EVALS	01	000007113	CONNECTIONS FAMILY CENTERED THERAPIES	5,036.00	5,036.00
191	0000039965	03433113	88742	01	000007322	WLADIS LAW FIRM PC	14,062.50	30,375.00
191	0000039965	03433114	89114	01	000007322	WLADIS LAW FIRM PC	16,312.50	30,375.00
191	0000039966	03433224	PS5981 #6-3/7/25	01	000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	93,976.09	93,976.09
191	0000039967	03433037	ONONPS00903 2/25 CB	01	000007391	MILESTONES CHILDRENS CENTER	400,797.60	816,558.15
191	0000039967	03433038	ONONPS00888 11-12/24 CB	01	000007391	MILESTONES CHILDRENS CENTER	8,349.95	816,558.15
191	0000039967	03433039	ONONPS00900 1/25 CB	01	000007391	MILESTONES CHILDRENS CENTER	14,314.20	816,558.15
191	0000039967	03433040	ONONPS00896 1-2/25 SEIT	01	000007391	MILESTONES CHILDRENS CENTER	6,191.00	816,558.15
191	0000039967	03433041	SI-520 12/24 EVALS	01	000007391	MILESTONES CHILDRENS CENTER	422.00	816,558.15
191	0000039967	03433042	ONONPS00893 1/25 CB	01	000007391	MILESTONES CHILDRENS CENTER	386,483.40	816,558.15
191	0000039968	03433398	985	01	000007406	LUIS BOTTINO INC	12,000.00	12,000.00
191	0000039969	03432499	2025-002	01	000007647	ATLANTIC STATES LEGAL FOUNDATION INC	23,042.32	23,042.32
191	0000039970	03432892	R685802	01	000007669	SONITROL SERVICES OF NY INC	141.00	141.00
191	0000039971	03432771	FOO250001 2/25	01	000007682	FOOD BANK OF CNY INC	3,930.00	3,930.00
191	0000039972	03431238	2138	01	000007687	HOME HEADQUARTERS INC	28,764.42	171,537.62
191	0000039972	03431240	2139	01	000007687	HOME HEADQUARTERS INC	16,792.21	171,537.62
191	0000039972	03431242	2140	01	000007687	HOME HEADQUARTERS INC	24,217.75	171,537.62
191	0000039972	03431245	2141	01	000007687	HOME HEADQUARTERS INC	10,302.21	171,537.62
191	0000039972	03431247	2142	01	000007687	HOME HEADQUARTERS INC	11,606.66	171,537.62



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 03/21/2025  
Payment Cycle: A1

RUN DATE: 3/21/2025  
RUN TIME: 8:47:08 AM  
PAGE NUM: 4

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000039972	03431251	2143	01	000007687	HOME HEADQUARTERS INC	28,764.42	171,537.62
191	0000039972	03431252	2144	01	000007687	HOME HEADQUARTERS INC	22,319.98	171,537.62
191	0000039972	03431253	2145	01	000007687	HOME HEADQUARTERS INC	28,769.97	171,537.62
191	0000039973	03432564	299891	01	000007704	CENTRAL POLY BAG CORP	1,305.00	4,676.80
191	0000039973	03432799	299907	01	000007704	CENTRAL POLY BAG CORP	2,530.00	4,676.80
191	0000039973	03433179	299791	01	000007704	CENTRAL POLY BAG CORP	292.80	4,676.80
191	0000039973	03433180	299616	01	000007704	CENTRAL POLY BAG CORP	549.00	4,676.80
191	0000039974	03432760	685526373-00001 3/1/25	01	000007731	VERIZON WIRELESS SERVICES LLC	30.99	20,613.18
191	0000039974	03432889	642066305-00002 3/1/25	01	000007731	VERIZON WIRELESS SERVICES LLC	6,671.70	20,613.18
191	0000039974	03433075	342496038-00001 3/1/25	01	000007731	VERIZON WIRELESS SERVICES LLC	93.75	20,613.18
191	0000039974	03433116	842103412-00001 3/10/25	01	000007731	VERIZON WIRELESS SERVICES LLC	124.58	20,613.18
191	0000039974	03433216	842070003-00001 2/23/25	01	000007731	VERIZON WIRELESS SERVICES LLC	1,156.32	20,613.18
191	0000039974	03433217	942235088-00001 2/23/25	01	000007731	VERIZON WIRELESS SERVICES LLC	31.25	20,613.18
191	0000039974	03433220	685526373-00002 3/1/25	01	000007731	VERIZON WIRELESS SERVICES LLC	531.94	20,613.18
191	0000039974	03433223	742082039-00001 3/1/25	01	000007731	VERIZON WIRELESS SERVICES LLC	70.59	20,613.18
191	0000039974	03433225	785332926-00001 2/23/25	01	000007731	VERIZON WIRELESS SERVICES LLC	2,409.85	20,613.18
191	0000039974	03433227	280129419-00001 1/23/25	01	000007731	VERIZON WIRELESS SERVICES LLC	5,189.41	20,613.18
191	0000039974	03433262	942055306-00001 3/1/25	01	000007731	VERIZON WIRELESS SERVICES LLC	3,924.12	20,613.18
191	0000039974	03433360	985655263-00001 3/10/25	01	000007731	VERIZON WIRELESS SERVICES LLC	205.64	20,613.18
191	0000039974	03433361	942103422-00001 3/10/25	01	000007731	VERIZON WIRELESS SERVICES LLC	173.04	20,613.18
191	0000039975	03432296	P10322	01	000007800	FIVE STAR EQUIPMENT INC	325.38	325.38
191	0000039975	03432297	P10325	01	000007800	FIVE STAR EQUIPMENT INC	-325.38	325.38
191	0000039975	03432298	P10326	01	000007800	FIVE STAR EQUIPMENT INC	325.38	325.38
191	0000039976	03432464	MEA270001 2/25	01	000007861	MEALS ON WHEELS OF EASTERN	31,862.85	31,862.85
191	0000039977	03433051	SEIT241105142807 7/24 SEIT	01	0000008160	SPROUT THERAPY GROUP	325.00	161,026.82
191	0000039977	03433052	SEIT241105142851 8/24 SEIT	01	0000008160	SPROUT THERAPY GROUP	65.00	161,026.82
191	0000039977	03433053	SEIT240708201008 7/24 SEIT	01	0000008160	SPROUT THERAPY GROUP	1,250.00	161,026.82
191	0000039977	03433054	SEIT240802144801 8/24 SEIT	01	0000008160	SPROUT THERAPY GROUP	667.00	161,026.82
191	0000039977	03433055	SEIT240930115828 9/24 SEIT	01	0000008160	SPROUT THERAPY GROUP	258.00	161,026.82
191	0000039977	03433056	SEIT240916101715 9/24 SEIT	01	0000008160	SPROUT THERAPY GROUP	258.00	161,026.82
191	0000039977	03433057	SEIT250225113157 10/24 SEIT	01	0000008160	SPROUT THERAPY GROUP	86.00	161,026.82
191	0000039977	03433058	SEIT241009133256 10/24 SEIT	01	0000008160	SPROUT THERAPY GROUP	602.00	161,026.82
191	0000039977	03433059	SEIT241112101526 11/24 SEIT	01	0000008160	SPROUT THERAPY GROUP	516.00	161,026.82
191	0000039977	03433060	SEIT241209104255 12/24 SEIT	01	0000008160	SPROUT THERAPY GROUP	516.00	161,026.82
191	0000039977	03433061	SEIT250106090935 1/25 SEIT	01	0000008160	SPROUT THERAPY GROUP	1,772.00	161,026.82
191	0000039977	03433062	SEIT250207123559 2/25 SEIT	01	0000008160	SPROUT THERAPY GROUP	1,686.00	161,026.82
191	0000039977	03433063	CB250303102255 2/25 CB	01	0000008160	SPROUT THERAPY GROUP	143,295.32	161,026.82
191	0000039977	03433064	RS250205095201 9/24-1/25 RS	01	0000008160	SPROUT THERAPY GROUP	9,400.50	161,026.82
191	0000039977	03433065	RS250226121332 6/24 RS	01	0000008160	SPROUT THERAPY GROUP	330.00	161,026.82
191	0000039978	03433094	9435256871	01	0000008450	W W GRAINGER INC	566.72	14,702.42
191	0000039978	03433096	9435415774	01	0000008450	W W GRAINGER INC	360.42	14,702.42
191	0000039978	03433097	9431351809	01	0000008450	W W GRAINGER INC	998.15	14,702.42
191	0000039978	03433099	9425070134	01	0000008450	W W GRAINGER INC	2,295.87	14,702.42
191	0000039978	03433100	9420447147	01	0000008450	W W GRAINGER INC	556.01	14,702.42
191	0000039978	03433101	9418924594	01	0000008450	W W GRAINGER INC	490.86	14,702.42
191	0000039978	03433102	9417924967	01	0000008450	W W GRAINGER INC	1,198.97	14,702.42
191	0000039978	03433103	9417700300	01	0000008450	W W GRAINGER INC	572.18	14,702.42
191	0000039978	03433106	9416022029	01	0000008450	W W GRAINGER INC	643.80	14,702.42
191	0000039978	03433107	9400808755	01	0000008450	W W GRAINGER INC	235.97	14,702.42
191	0000039978	03433108	9401536520	01	0000008450	W W GRAINGER INC	2,154.88	14,702.42
191	0000039978	03433109	9426791225	01	0000008450	W W GRAINGER INC	847.37	14,702.42
191	0000039978	03433112	9421190548	01	0000008450	W W GRAINGER INC	2,224.30	14,702.42



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 03/21/2025  
 Payment Cycle: A1

RUN DATE: 3/21/2025  
 RUN TIME: 8:47:08 AM  
 PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000039978	03433115	9421388548	01	0000008450	W W GRAINGER INC	1,556.92	14,702.42
191	0000039979	03432747	9420730724	01	0000008450	W W GRAINGER INC	298.96	3,679.51
191	0000039979	03432750	9421173510	01	0000008450	W W GRAINGER INC	333.45	3,679.51
191	0000039979	03432752	9424446814	01	0000008450	W W GRAINGER INC	3,047.10	3,679.51
191	0000039980	03432581	110250014477	01	0000008601	EJ USA INC	339.36	339.36
191	0000039981	03432054	25011	01	0000008846	BELLAVIA REMODELING INC	54,085.00	55,710.00
191	0000039981	03432836	25010-02	01	0000008846	BELLAVIA REMODELING INC	1,625.00	55,710.00
191	0000039982	03432341	44060823	01	0000008950	VERA HOUSE INC	110.03	33,558.52
191	0000039982	03432915	VER250001 1/25	01	0000008950	VERA HOUSE INC	625.00	33,558.52
191	0000039982	03432918	VER250001 2/25	01	0000008950	VERA HOUSE INC	1,685.00	33,558.52
191	0000039982	03432930	43170123	01	0000008950	VERA HOUSE INC	5,831.59	33,558.52
191	0000039982	03432932	43200223	01	0000008950	VERA HOUSE INC	1,320.36	33,558.52
191	0000039982	03432933	43200123	01	0000008950	VERA HOUSE INC	1,870.51	33,558.52
191	0000039982	03432936	43230123	01	0000008950	VERA HOUSE INC	2,640.72	33,558.52
191	0000039982	03432937	43230223	01	0000008950	VERA HOUSE INC	4,291.17	33,558.52
191	0000039982	03432940	435805	01	0000008950	VERA HOUSE INC	2,970.81	33,558.52
191	0000039982	03432943	43580623	01	0000008950	VERA HOUSE INC	2,420.66	33,558.52
191	0000039982	03432962	43910723	01	0000008950	VERA HOUSE INC	330.09	33,558.52
191	0000039982	03432964	46202412	01	0000008950	VERA HOUSE INC	3,190.87	33,558.52
191	0000039982	03432966	46202501	01	0000008950	VERA HOUSE INC	3,410.93	33,558.52
191	0000039982	03432968	46202502	01	0000008950	VERA HOUSE INC	550.15	33,558.52
191	0000039982	03432970	437005	01	0000008950	VERA HOUSE INC	770.21	33,558.52
191	0000039982	03432972	437105	01	0000008950	VERA HOUSE INC	1,540.42	33,558.52
191	0000039983	03432993	608896	01	0000009084	SCHNEIDER LABORATORIES INC	28.75	166.75
191	0000039983	03432994	608897	01	0000009084	SCHNEIDER LABORATORIES INC	28.75	166.75
191	0000039983	03432997	609077	01	0000009084	SCHNEIDER LABORATORIES INC	28.75	166.75
191	0000039983	03432998	609638	01	0000009084	SCHNEIDER LABORATORIES INC	63.25	166.75
191	0000039983	03432999	609640	01	0000009084	SCHNEIDER LABORATORIES INC	17.25	166.75
191	0000039984	03432155	9017880189	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,103.23	114,480.94
191	0000039984	03432537	9017879979	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,289.85	114,480.94
191	0000039984	03432549	9017880083	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,579.63	114,480.94
191	0000039984	03432551	9017880105	01	0000009326	KEMIRA WATER SOLUTIONS INC	11,462.81	114,480.94
191	0000039984	03432582	9017880369	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,457.43	114,480.94
191	0000039984	03432592	9017880545	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,805.41	114,480.94
191	0000039984	03432593	9017880546	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,724.72	114,480.94
191	0000039984	03432674	9017880716	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,143.91	114,480.94
191	0000039984	03432946	9017880718	01	0000009326	KEMIRA WATER SOLUTIONS INC	9,621.63	114,480.94
191	0000039984	03432948	9017880717	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,652.68	114,480.94
191	0000039984	03432949	9017880715	01	0000009326	KEMIRA WATER SOLUTIONS INC	9,639.64	114,480.94
191	0000039985	03432510	TYM250001 2/25	01	0000009457	TYMESAVERS LLC	4,250.00	4,250.00
191	0000039986	03432542	727-12834	01	0000009566	BONNET SALES & SERVICE INC	354.00	354.00
191	0000039987	03433124	12508599	01	0000009634	HARRIS BEACH MURTHA CULLINA PLLC	1,300.00	1,300.00
191	0000039988	03433117	12504503	01	0000009634	HARRIS BEACH MURTHA CULLINA PLLC	562.50	562.50
191	0000039989	03432284	THE250001 2/25	01	0000014841	SALVATION ARMY	3,910.00	19,671.23
191	0000039989	03432287	THE250002 2/25	01	0000014841	SALVATION ARMY	2,928.12	19,671.23
191	0000039989	03433254	THE270002 2/25	01	0000014841	SALVATION ARMY	12,833.11	19,671.23
191	0000039990	03433253	DUN270001 1/25	01	0000014844	DUNBAR ASSOCIATION INC	6,753.12	6,753.12
191	0000039991	03432990	200226001500 6/30/25	01	0000015244	DEPARTMENT OF WATER	380.00	6,204.42
191	0000039991	03433070	14002M242500 2/20/25	01	0000015244	DEPARTMENT OF WATER	1,564.74	6,204.42
191	0000039991	03433071	14002M242501 2/20/25	01	0000015244	DEPARTMENT OF WATER	4,259.68	6,204.42
191	0000039992	03432474	Spring 2025 CB SUP	01	0000015257	ULSTER COUNTY COMMUNITY COLLEGE	622.00	2,488.00
191	0000039992	03432477	Spring 2025 CB SUP 1	01	0000015257	ULSTER COUNTY COMMUNITY COLLEGE	1,866.00	2,488.00



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 03/21/2025  
 Payment Cycle: A1

RUN DATE: 3/21/2025  
 RUN TIME: 8:47:08 AM  
 PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000039993	03433000	25-3262	01	0000015366	TULLY CENTRAL SCHOOLS	2,218.71	2,218.71
191	0000039994	03431914	2025500100419	01	0000016541	THATCHER COMPANY OF NEW YORK	6,162.99	6,162.99
191	0000039995	03428948	1882	01	0000016590	MARLESHA M MINET	142.50	142.50
191	0000039996	03432917	2239700773	01	0000018802	TRINITY SERVICES GROUP INC	14,981.12	45,162.24
191	0000039996	03432920	2239700774	01	0000018802	TRINITY SERVICES GROUP INC	14,896.00	45,162.24
191	0000039996	03432922	2239700775	01	0000018802	TRINITY SERVICES GROUP INC	15,285.12	45,162.24
191	0000039997	03433245	INV-00939	01	0000018810	CLEAR PATH FOR VETERANS INC	3,099.82	3,099.82
191	0000039998	03432904	2/25	01	0000018900	NEWMAN AND LICKSTEIN	24.30	24.30
191	0000039999	03432675	19071-00002 12/20/24-1/21/2025	01	0000018977	DIRECT ENERGY MARKETING INC	4.40	90,854.74
191	0000039999	03432677	38791-08007 12/20/24-1/21/25	01	0000018977	DIRECT ENERGY MARKETING INC	274.17	90,854.74
191	0000039999	03432678	63363-94100 12/20/24-1/22/25	01	0000018977	DIRECT ENERGY MARKETING INC	94.17	90,854.74
191	0000039999	03432679	55563-94109 12/20/24-1/22/25	01	0000018977	DIRECT ENERGY MARKETING INC	160.68	90,854.74
191	0000039999	03432680	60163-94108 12/20/24-1/22/25	01	0000018977	DIRECT ENERGY MARKETING INC	165.10	90,854.74
191	0000039999	03432685	49363-95107 12/20/24-1/22/25	01	0000018977	DIRECT ENERGY MARKETING INC	132.24	90,854.74
191	0000039999	03432686	54388-40106 12/24/24-1/24/25	01	0000018977	DIRECT ENERGY MARKETING INC	1,045.91	90,854.74
191	0000039999	03432687	59388-59105 11/22/24-1/24/25	01	0000018977	DIRECT ENERGY MARKETING INC	156.51	90,854.74
191	0000039999	03432688	81160-49004 12/24/24-1/24/25	01	0000018977	DIRECT ENERGY MARKETING INC	0.44	90,854.74
191	0000039999	03432689	99600-92101 12/31/24-1/28/25	01	0000018977	DIRECT ENERGY MARKETING INC	477.96	90,854.74
191	0000039999	03432691	01710-98007 12/31/24-1/28/25	01	0000018977	DIRECT ENERGY MARKETING INC	276.65	90,854.74
191	0000039999	03432692	44837-87108 1/3-1/31/25	01	0000018977	DIRECT ENERGY MARKETING INC	0.81	90,854.74
191	0000039999	03432694	80463-83106 1/2-2/1/25	01	0000018977	DIRECT ENERGY MARKETING INC	10,635.26	90,854.74
191	0000039999	03432695	10788-42119 1/2-2/1/25	01	0000018977	DIRECT ENERGY MARKETING INC	11,623.69	90,854.74
191	0000039999	03432696	24331-61009 1/7-2/4/25	01	0000018977	DIRECT ENERGY MARKETING INC	59.15	90,854.74
191	0000039999	03432697	85201-08112 1/2-2/1/25	01	0000018977	DIRECT ENERGY MARKETING INC	7,390.74	90,854.74
191	0000039999	03432700	65651-97119 1/7-2/4/25	01	0000018977	DIRECT ENERGY MARKETING INC	1,510.69	90,854.74
191	0000039999	03432701	48903-32004 1/8-2/5/25	01	0000018977	DIRECT ENERGY MARKETING INC	1.67	90,854.74
191	0000039999	03432702	54252-01104 1/8-2/5/25	01	0000018977	DIRECT ENERGY MARKETING INC	41.70	90,854.74
191	0000039999	03432703	37463-92104 1/8-2/5/25	01	0000018977	DIRECT ENERGY MARKETING INC	742.38	90,854.74
191	0000039999	03432704	43591-45005 1/14-2/11/25	01	0000018977	DIRECT ENERGY MARKETING INC	2,244.88	90,854.74
191	0000039999	03432705	97548-81018 1/14-2/11/25	01	0000018977	DIRECT ENERGY MARKETING INC	1,480.21	90,854.74
191	0000039999	03432706	66341-86017 1/14-2/11/25	01	0000018977	DIRECT ENERGY MARKETING INC	1,720.24	90,854.74
191	0000039999	03432707	83899-86107 1/11-2/11/25	01	0000018977	DIRECT ENERGY MARKETING INC	1,208.27	90,854.74
191	0000039999	03432710	49363-95107 1/23-2/21/25	01	0000018977	DIRECT ENERGY MARKETING INC	130.61	90,854.74
191	0000039999	03432711	55563-94109 1/23-2/21/25	01	0000018977	DIRECT ENERGY MARKETING INC	154.95	90,854.74
191	0000039999	03432713	60163-94108 1/23-2/21/25	01	0000018977	DIRECT ENERGY MARKETING INC	156.93	90,854.74
191	0000039999	03432714	38791-08007 1/22-2/20/25	01	0000018977	DIRECT ENERGY MARKETING INC	234.87	90,854.74
191	0000039999	03432717	54388-40106 1/25-2/26/25	01	0000018977	DIRECT ENERGY MARKETING INC	1,105.98	90,854.74
191	0000039999	03432718	59388-59105 1/25-2/26/25	01	0000018977	DIRECT ENERGY MARKETING INC	64.48	90,854.74
191	0000039999	03432720	99600-92101 1/29-2/26/25	01	0000018977	DIRECT ENERGY MARKETING INC	209.47	90,854.74
191	0000039999	03432722	10788-42119 2/2-3/1/25	01	0000018977	DIRECT ENERGY MARKETING INC	10,118.61	90,854.74
191	0000039999	03432725	80463-83106 2/2-3/1/25	01	0000018977	DIRECT ENERGY MARKETING INC	9,360.89	90,854.74
191	0000039999	03432726	85201-08112 2/2-3/1/25	01	0000018977	DIRECT ENERGY MARKETING INC	6,887.92	90,854.74
191	0000039999	03432727	01710-98007 1/29-2/26/25	01	0000018977	DIRECT ENERGY MARKETING INC	441.02	90,854.74
191	0000039999	03432728	44837-87108 2/1-3/5/25	01	0000018977	DIRECT ENERGY MARKETING INC	0.44	90,854.74
191	0000039999	03432784	52625-29103 1/31-2/28/25	01	0000018977	DIRECT ENERGY MARKETING INC	509.89	90,854.74
191	0000039999	03432791	35025-35107 1/31-2/28/25	01	0000018977	DIRECT ENERGY MARKETING INC	644.37	90,854.74
191	0000039999	03432792	55351-87104 2/2-3/1/25	01	0000018977	DIRECT ENERGY MARKETING INC	4,488.78	90,854.74
191	0000039999	03432793	60925-71103 2/2-3/1/25	01	0000018977	DIRECT ENERGY MARKETING INC	6,066.82	90,854.74
191	0000039999	03432872	75368-95009 12/14/24-1/16/25	01	0000018977	DIRECT ENERGY MARKETING INC	1,267.11	90,854.74
191	0000039999	03432873	47925-73109 12/14/24-1/16/25	01	0000018977	DIRECT ENERGY MARKETING INC	441.61	90,854.74
191	0000039999	03432874	01710-98007 11/26-12/30/24	01	0000018977	DIRECT ENERGY MARKETING INC	222.99	90,854.74
191	0000039999	03432885	66287-86109 2/8-3/10/25	01	0000018977	DIRECT ENERGY MARKETING INC	97.85	90,854.74



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 03/21/2025  
Payment Cycle: A1

RUN DATE: 3/21/2025  
RUN TIME: 8:47:08 AM  
PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000039999	03432929	27531-63023 2/11-3/11/25	01	0000018977	DIRECT ENERGY MARKETING INC	484.06	90,854.74
191	0000039999	03432931	98866-34009 2/11-3/11/25	01	0000018977	DIRECT ENERGY MARKETING INC	732.75	90,854.74
191	0000039999	03432963	48287-85104 2/8-3/10/25	01	0000018977	DIRECT ENERGY MARKETING INC	673.40	90,854.74
191	0000039999	03433081	76499-92126 2/11-3/11/25	01	0000018977	DIRECT ENERGY MARKETING INC	417.28	90,854.74
191	0000039999	03433083	43990-57100 1/28-2/25/25	01	0000018977	DIRECT ENERGY MARKETING INC	203.75	90,854.74
191	0000039999	03433347	37463-92104 2/6-3/6/25	01	0000018977	DIRECT ENERGY MARKETING INC	647.49	90,854.74
191	0000039999	03433348	54252-01104 2/6-3/6/25	01	0000018977	DIRECT ENERGY MARKETING INC	37.67	90,854.74
191	0000039999	03433385	42687-85104 2/8-3/10/25	01	0000018977	DIRECT ENERGY MARKETING INC	1,081.80	90,854.74
191	0000039999	03433391	83899-86107 2/12-3/11/25	01	0000018977	DIRECT ENERGY MARKETING INC	959.53	90,854.74
191	0000039999	03433392	24331-61009 2/5-3/6/25	01	0000018977	DIRECT ENERGY MARKETING INC	75.64	90,854.74
191	0000039999	03433393	38930-57007 2/12-3/11/25	01	0000018977	DIRECT ENERGY MARKETING INC	0.41	90,854.74
191	0000039999	03433394	41663-78109 1/8-2/5/25	01	0000018977	DIRECT ENERGY MARKETING INC	2.52	90,854.74
191	0000039999	03433395	48903-32004 2/6-3/7/25	01	0000018977	DIRECT ENERGY MARKETING INC	0.85	90,854.74
191	0000039999	03433397	65651-97119 2/5-3/6/25	01	0000018977	DIRECT ENERGY MARKETING INC	1,484.08	90,854.74
191	0000040000	03432523	1332	01	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	5,745.00	6,119.24
191	0000040000	03432905	1330	01	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	374.24	6,119.24
191	0000040001	03432759	318274	01	0000019883	ANDYS PRODUCE CO INC	526.25	2,708.80
191	0000040001	03432900	318365	01	0000019883	ANDYS PRODUCE CO INC	1,110.25	2,708.80
191	0000040001	03433336	318107	01	0000019883	ANDYS PRODUCE CO INC	435.25	2,708.80
191	0000040001	03433383	318459	01	0000019883	ANDYS PRODUCE CO INC	637.05	2,708.80
191	0000040002	03433246	CT00822-3756.77-NO 27-1/31/25	01	0000023791	JMT OF NEW YORK INC	1,551.04	1,551.04
191	0000040003	03433022	247273927	01	0000024459	DREISSIG APPAREL INC	1,024.92	3,340.23
191	0000040003	03433181	247168195	01	0000024459	DREISSIG APPAREL INC	1,574.40	3,340.23
191	0000040003	03433183	246278731	01	0000024459	DREISSIG APPAREL INC	296.16	3,340.23
191	0000040003	03433184	02192025AH6	01	0000024459	DREISSIG APPAREL INC	444.75	3,340.23
191	0000040004	03432869	1680	01	0000027806	COREY DWYER	5,575.00	5,575.00
191	0000040005	03432837	Williams,C 3/5/25	01	0000027860	HEATHER TANNER	75,900.00	75,900.00
191	0000040006	03431752	S057887272.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	1,130.19	11,156.74
191	0000040006	03431753	S057915570.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	4,489.80	11,156.74
191	0000040006	03432264	S057948375.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	744.30	11,156.74
191	0000040006	03432265	S057948506.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	94.00	11,156.74
191	0000040006	03432580	S058028241.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	236.35	11,156.74
191	0000040006	03433021	S057619389.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	453.18	11,156.74
191	0000040006	03433146	S057560075.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	1,674.00	11,156.74
191	0000040006	03433147	S057770223.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	1,251.00	11,156.74
191	0000040006	03433175	S057800900.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	293.92	11,156.74
191	0000040006	03433178	S057606605.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	790.00	11,156.74
191	0000040007	03431960	3222	01	0000029864	WEST GROUP LAW PLLC	24,767.50	24,767.50
191	0000040008	03433068	780875	01	0000030112	BR JOHNSON LLC	669.76	669.76
191	0000040009	03433333	377	01	0000030355	UMR INC	41,250.51	41,250.51
191	0000040010	03432634	1140	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	24,808.74	24,808.74
191	0000040011	03432626	LEE250001 1/25	01	0000031950	LEESA M STREETER	754.00	1,710.13
191	0000040011	03432627	LEE250001 2/25	01	0000031950	LEESA M STREETER	956.13	1,710.13
191	0000040012	03433194	HAC250001 1/25	01	0000032174	HACK UPSTATE LLC	9,421.77	9,421.77
191	0000040013	03432662	2074900	01	0000032379	BUELL FUEL LLC	723.80	81,185.52
191	0000040013	03432663	2075035	01	0000032379	BUELL FUEL LLC	989.70	81,185.52
191	0000040013	03432664	2074899	01	0000032379	BUELL FUEL LLC	653.53	81,185.52
191	0000040013	03433149	97578 2/25	01	0000032379	BUELL FUEL LLC	26,149.11	81,185.52
191	0000040013	03433154	96629 2/25	01	0000032379	BUELL FUEL LLC	35,068.54	81,185.52
191	0000040013	03433161	97560 2/25	01	0000032379	BUELL FUEL LLC	9,967.38	81,185.52
191	0000040013	03433166	97552 2/25	01	0000032379	BUELL FUEL LLC	7,633.46	81,185.52
191	0000040014	03432866	011488	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	407.45	407.45



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 03/21/2025  
Payment Cycle: A1

RUN DATE: 3/21/2025  
RUN TIME: 8:47:08 AM  
PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000040015	03432864	11029	01	0000034428	VIKEN DETECTION	882.38	882.38
191	0000040016	03433331	WC Plan as of 03/19/25	01	0000035971	TRIAD GROUP LLC	80,603.69	80,603.69
191	0000040017	03432610	R11/5468	01	0000036017	ALTA ENTERPRISES LLC	4,200.00	5,698.09
191	0000040017	03433014	S11/5506	01	0000036017	ALTA ENTERPRISES LLC	1,498.09	5,698.09
191	0000040018	03433148	PS6143 1/6/25	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	2,464.00	28,375.41
191	0000040018	03433151	PS6143 1/12/25	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	1,681.46	28,375.41
191	0000040018	03433152	PS6143 1/20/25	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	1,440.00	28,375.41
191	0000040018	03433153	PS6143 1/24-2/5/25	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	3,680.60	28,375.41
191	0000040018	03433155	PS6143 2/7/25	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	5,040.00	28,375.41
191	0000040018	03433156	PS6143 2/8/25	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	4,679.90	28,375.41
191	0000040018	03433157	PS6143 3/10/25	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	5,703.25	28,375.41
191	0000040018	03433158	PS6143 3/17/25	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	3,686.20	28,375.41
191	0000040019	03432608	Apr.2025	01	0000039306	441 SALINA LLC	15,791.00	15,791.00
191	0000040020	03432596	1218	01	0000039306	441 SALINA LLC	630.00	14,962.58
191	0000040020	03432599	1217	01	0000039306	441 SALINA LLC	350.00	14,962.58
191	0000040020	03432602	1220	01	0000039306	441 SALINA LLC	13,982.58	14,962.58
191	0000040021	03432839	2053	01	0000039326	ECO-TESTING SERVICES LLC	3,000.00	3,000.00
191	0000040022	03431715	20017135-1	01	0000040547	AJEO ENTERPRISES INC	630.00	5,722.20
191	0000040022	03431716	20017468-1	01	0000040547	AJEO ENTERPRISES INC	454.20	5,722.20
191	0000040022	03433006	20016991-1	01	0000040547	AJEO ENTERPRISES INC	3,606.00	5,722.20
191	0000040022	03433009	20016780-1	01	0000040547	AJEO ENTERPRISES INC	1,032.00	5,722.20
191	0000040023	03432642	1500	01	0000041946	YOUTURN LLC	5,279.00	5,279.00
191	0000040024	03432969	265641726	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	85.33	170.66
191	0000040024	03432971	265815012	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	85.33	170.66
191	0000040025	03432519	589079	01	0000042284	GLADD SECURITY LLC	160.00	160.00
191	0000040026	03432496	FEBRUARY 2025 STATE REVENUE	01	0000042331	NYS UNIFIED COURT SYSTEM	3,150.00	3,150.00
191	0000040027	03432526	Washington DC 3/1-3/4/25	01	0000043005	NANCY A LOWERY	214.13	214.13
191	0000040028	03433388	202518	01	0000043021	BENJAMIN K VIRGILIO	6,754.00	6,754.00
191	0000040029	03433028	ONONPS00898 1/25 RS	01	0000043022	315 THERAPY FOR PT OT AND SLP PLLC	396.00	9,219.00
191	0000040029	03433029	ONONPS00901 2/25 RS	01	0000043022	315 THERAPY FOR PT OT AND SLP PLLC	8,691.00	9,219.00
191	0000040029	03433030	ONONPS00897 12/24 RS	01	0000043022	315 THERAPY FOR PT OT AND SLP PLLC	132.00	9,219.00
191	0000040030	03432737	MUN2036	01	0000043070	FREELAND INVESTIGATIONS LLC	1,785.38	29,275.63
191	0000040030	03432941	Zoo44	01	0000043070	FREELAND INVESTIGATIONS LLC	1,897.50	29,275.63
191	0000040030	03433283	CAR2036	01	0000043070	FREELAND INVESTIGATIONS LLC	1,380.00	29,275.63
191	0000040030	03433284	FCC2036	01	0000043070	FREELAND INVESTIGATIONS LLC	11,730.00	29,275.63
191	0000040030	03433288	SEC123	01	0000043070	FREELAND INVESTIGATIONS LLC	8,825.75	29,275.63
191	0000040030	03433300	Steam107	01	0000043070	FREELAND INVESTIGATIONS LLC	2,277.00	29,275.63
191	0000040030	03433303	MUN2026	01	0000043070	FREELAND INVESTIGATIONS LLC	1,380.00	29,275.63
191	0000040031	03432761	MILEAGE 1/25	05	0000024699	CHRISTOPHER A BONO	29.40	64.40
191	0000040031	03432764	MILEAGE 2/25	05	0000024699	CHRISTOPHER A BONO	35.00	64.40
191	0000040032	03432465	mileage 1/25	43	0000000966	ELIZABETH C CORNELL	154.70	154.70
191	0000040033	03432550	mileage 2/25	43	0000001251	CAROLYN V DRISCOLL	67.90	67.90
191	0000040034	03432472	mileage 1/25	43	0000003017	KARA M VERBANIC	23.10	84.00
191	0000040034	03432494	mileage 2/25	43	0000003017	KARA M VERBANIC	60.90	84.00
191	0000040035	03432456	Prospect NY 3/6/25	43	0000004254	SHAWN M RUSH	15.00	15.00
191	0000040036	03432981	mileage 2/25	43	0000004660	KIM A MORAN	163.10	163.10
191	0000040037	03432708	mileage 2/25	43	0000004731	REBECCA L AMIDON	128.10	128.10
191	0000040038	03432977	mileage 2/25	43	0000004775	AMY J D'ARCY	100.10	100.10
191	0000040039	03432973	mileage 2/25	43	0000004787	MATTHEW E SCHADER	49.70	49.70
191	0000040040	03432530	mileage 2/25	43	0000005428	JEFFREY A DENNIS	119.00	119.00
191	0000040041	03432455	mileage 2/25	43	0000026179	TENEKQUA S DAVIS-CAUTHEN	43.40	43.40
191	0000040042	03432886	mileage 1/25	43	0000027889	ADRIANA SAVAGE	13.30	41.30





Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 03/21/2025  
Payment Cycle: A1

RUN DATE: 3/21/2025  
RUN TIME: 8:47:08 AM  
PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000040042	03432891	mileage 2/25	43	0000027889	ADRIANA SAVAGE	28.00	41.30
191	0000040043	03432440	mileage 2/25	43	0000029085	ROSEANNE I JONES	37.80	89.60
191	0000040043	03432449	mileage 3/25	43	0000029085	ROSEANNE I JONES	51.80	89.60
191	0000040044	03432987	mileage 2/25	43	0000031337	CHRISTOPHER J CAWLEY	94.90	94.90
191	0000040045	03432983	mileage 2/25	43	0000041721	SHAWN D MCANULTY	191.80	191.80
191	0000040046	03432995	mileage 2/25	43	0000043024	PETER LOKAI	118.30	118.30
191	0000040047	03432855	mileage 2/25	43	0000043291	AARON DELUCA	39.90	39.90
191	0000040048	03432433	mileage 2/25	43	0000043292	ALEXANDRIA ACEVEDO	50.95	50.95
191	0000040049	03432665	Waterville NY 2/8/25	43	0000043840	EVA ZEPEDA	30.80	79.10
191	0000040049	03432669	Rome NY 2/22/25	43	0000043840	EVA ZEPEDA	23.10	79.10
191	0000040049	03432671	Rome NY 2/28/25	43	0000043840	EVA ZEPEDA	25.20	79.10
191	0000040050	03433307	mileage 2/25	65	0000038204	LAURIE A FRIEDMAN	10.50	10.50
191	0000040051	03432566	mileage 2/25	73	0000002359	MATTHEW L HOUSE	361.90	361.90
191	0000040052	03432676	mileage 3/25	73	0000004255	ANISSA I CLEMONS-JENNY	143.50	143.50
191	0000040053	03433319	mileage 3/25	73	0000034864	KEVIN L WALTON	235.20	235.20
191	0000040054	03432454	mileage 2/25	81	0000032854	MICHELLE M MARTUSCELLO	136.50	136.50
191	0000040055	03433142	mileage 2/25	82	0000001269	AMY C FREITAS-SOLAN	172.20	172.20
191	0000040056	03433005	Rome NY 2/4/25	82	0000003955	BARBARA J MORRISSEY	52.35	52.35
191	0000040057	03432544	mileage 3/25	82	0000005329	DIANA C PEARSON	61.60	61.60
191	0000040058	03432794	mileage 2/25	82	0000040126	JOY S PLEASANTS	154.70	154.70
191	0000040059	03432356	MILEAGE 2/25	82	0000040582	LAURA B BROWN	14.70	14.70
191	0000040060	03432347	MILEAGE 2/25	82	0000041723	MARGARET R HURD	129.50	129.50
191	0000040061	03432342	MILEAGE 2/25	82	0000043009	JORDAN T LEET	84.00	84.00
191	0000040062	03432653	mileage 2/25	83	0000022103	LISA M CRIM	712.60	712.60
191	0000040063	03433334	mileage 2/25	83	0000028947	KEVIN P KELLY	275.80	275.80
191	0000040064	03433309	Binghamton NY 3/6/25	83	0000033724	DANIEL W KAZMARK	40.75	40.75
191	0000040065	03432693	mileage 2/25	83	0000034451	JERIESHA JOHNSON-MARTIN	106.40	106.40
191	0000040066	03433069	mileage 1/25	83	0000038196	IMANI M BRANNICK	140.70	347.65
191	0000040066	03433074	mileage 2/25	83	0000038196	IMANI M BRANNICK	76.30	347.65
191	0000040066	03433327	mileage 12/24	83	0000038196	IMANI M BRANNICK	130.65	347.65
191	0000040067	03432585	West Chester PA 2/20-2/21/25	83	0000040229	SHANNON M ADAMS	198.78	198.78
191	0000040068	03433328	Albany NY 3/5/25	83	0000041407	NICHOLAS J BEDNARZ	210.00	210.00
191	0000040069	03432683	mileage 1/25	83	0000041569	EMILY J DENTON	230.30	230.30
191	0000040070	03433168	mileage 2/25	83	0000041932	SANDRA L CLAYTON	403.90	403.90

5,653,003.26

5,653,003.26

SCHEDULED PAYMENTS SELECTED: 450  
TOTAL VOUCHERS PAID: 448  
TOTAL CHECKS WRITTEN: 155  
CHECKS USED: 191-0000039916 THRU 191-0000040070