



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/28/2025
 Payment Cycle: A1

RUN DATE: 3/28/2025
 RUN TIME: 9:08:52 AM
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000040097	03432655	89458053	01	0000000199	F W WEBB COMPANY	2,684.99	6,939.55
191	0000040097	03433488	89348890	01	0000000199	F W WEBB COMPANY	4,099.25	6,939.55
191	0000040097	03433634	89993599	01	0000000199	F W WEBB COMPANY	98.04	6,939.55
191	0000040097	03433781	89148216-3	01	0000000199	F W WEBB COMPANY	57.27	6,939.55
191	0000040098	03433410	252695879	01	0000000214	WB MASON COMPANY INC	791.20	6,340.24
191	0000040098	03433411	252728409	01	0000000214	WB MASON COMPANY INC	648.61	6,340.24
191	0000040098	03433412	252861278	01	0000000214	WB MASON COMPANY INC	1,964.40	6,340.24
191	0000040098	03433413	252370952	01	0000000214	WB MASON COMPANY INC	68.20	6,340.24
191	0000040098	03433414	252372765	01	0000000214	WB MASON COMPANY INC	279.84	6,340.24
191	0000040098	03433417	252607775	01	0000000214	WB MASON COMPANY INC	149.99	6,340.24
191	0000040098	03433418	252637702	01	0000000214	WB MASON COMPANY INC	126.95	6,340.24
191	0000040098	03433419	252670768	01	0000000214	WB MASON COMPANY INC	66.10	6,340.24
191	0000040098	03433420	252694851	01	0000000214	WB MASON COMPANY INC	586.58	6,340.24
191	0000040098	03433544	252552080	01	0000000214	WB MASON COMPANY INC	535.80	6,340.24
191	0000040098	03433547	252248619	01	0000000214	WB MASON COMPANY INC	830.64	6,340.24
191	0000040098	03433639	252846085	01	0000000214	WB MASON COMPANY INC	188.89	6,340.24
191	0000040098	03433723	252828269	01	0000000214	WB MASON COMPANY INC	35.25	6,340.24
191	0000040098	03433724	252859824	01	0000000214	WB MASON COMPANY INC	67.79	6,340.24
191	0000040099	03434129	AM001088	01	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	100.00	100.00
191	0000040100	03434115	9341283928	01	0000005095	GRAYBAR ELECTRIC CO INC	866.53	1,237.90
191	0000040100	03434116	9341305955	01	0000005095	GRAYBAR ELECTRIC CO INC	371.37	1,237.90
191	0000040101	03433345	556215853000125 3/13/25	01	0000005437	VERIZON	110.99	1,542.53
191	0000040101	03433534	357751763000160 3/15/25	01	0000005437	VERIZON	79.00	1,542.53
191	0000040101	03433846	457222462000140 3/17/25	01	0000005437	VERIZON	289.00	1,542.53
191	0000040101	03433847	957222486000121 3/17/25	01	0000005437	VERIZON	269.00	1,542.53
191	0000040101	03433849	152282582000139 3/18/25	01	0000005437	VERIZON	299.00	1,542.53
191	0000040101	03433850	156700373000121 3/18/25	01	0000005437	VERIZON	35.24	1,542.53
191	0000040101	03433852	656619761000177 3/18/25	01	0000005437	VERIZON	232.30	1,542.53
191	0000040101	03433897	756517986000114 3/21/25	01	0000005437	VERIZON	119.00	1,542.53
191	0000040101	03433941	157208458000163 3/22/25	01	0000005437	VERIZON	109.00	1,542.53
191	0000040102	03433845	93300086 3/25/25	01	0000005437	VERIZON	60.18	60.18
191	0000040103	03434333	01131493	01	0000005439	C&S ENGINEERS INC	169,803.57	307,443.57
191	0000040103	03434334	01132310	01	0000005439	C&S ENGINEERS INC	137,640.00	307,443.57
191	0000040104	03433404	2295227	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	940.80	1,189.20
191	0000040104	03433880	2295739	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	248.40	1,189.20
191	0000040105	03432114	3458373	01	0000005503	KRACKELER SCIENTIFIC INC	312.28	312.28
191	0000040106	03434267	EI DEPOSIT NYSDOH ESCROW 312	01	0000005613	NEW YORK STATE	161,669.31	161,669.31
191	0000040107	03434288	03272025	01	0000005642	EXCELLUS HEALTH PLAN INC	1,070,920.41	1,070,920.41
191	0000040108	03434281	457447	01	0000005673	SYRACUSE BLUE PRINT CO INC	31.65	31.65
191	0000040109	03433693	CAT250002 2/25	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,318.20	6,291.31
191	0000040109	03433893	PS5497 8/1-8/31/24	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,973.11	6,291.31
191	0000040110	03433460	HUN270001 2/25	01	0000005695	HUNTINGTON FAMILY CENTERS INC	5,771.27	5,771.27
191	0000040111	03434256	ACC270001 2/25	01	0000005699	ACCESSNY INC	25,846.00	25,846.00
191	0000040112	03433570	McCrohan,C 2/25 Maint	01	0000005711	SPRINGBROOK NY INC	17,235.68	17,235.68
191	0000040113	03433095	ARB00003997	01	0000005715	AURORA OF CNY INC	114.00	114.00
191	0000040114	03433295	Zollo,M 2/16/2025	01	0000005730	CARTER FUNERAL HOME INC	2,220.00	2,220.00
191	0000040115	03433280	0000365138	01	0000005762	HAUN WELDING SUPPLY INC	349.68	488.56
191	0000040115	03434320	0000393146	01	0000005762	HAUN WELDING SUPPLY INC	13.02	488.56
191	0000040115	03434321	0000393429	01	0000005762	HAUN WELDING SUPPLY INC	47.74	488.56
191	0000040115	03434322	0000392318	01	0000005762	HAUN WELDING SUPPLY INC	78.12	488.56
191	0000040116	03433461	521153S	01	0000005896	BEAM MACK SALES & SERVICE INC	107.54	561.99
191	0000040116	03433465	521360S	01	0000005896	BEAM MACK SALES & SERVICE INC	179.06	561.99



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191	0000040116	03433475	521354S	01	000005896	BEAM MACK SALES & SERVICE INC	58.45	561.99
191	0000040116	03433490	521386S	01	000005896	BEAM MACK SALES & SERVICE INC	147.99	561.99
191	0000040116	03433491	521377S	01	000005896	BEAM MACK SALES & SERVICE INC	68.95	561.99
191	0000040117	03432712	620076743	01	000005973	UNITED RADIO INC	202.40	4,856.50
191	0000040117	03433510	620076078	01	000005973	UNITED RADIO INC	202.40	4,856.50
191	0000040117	03433611	610014302	01	000005973	UNITED RADIO INC	1,835.50	4,856.50
191	0000040117	03433817	620076816	01	000005973	UNITED RADIO INC	1,274.75	4,856.50
191	0000040117	03433819	620076820	01	000005973	UNITED RADIO INC	1,254.75	4,856.50
191	0000040117	03433841	620076847	01	000005973	UNITED RADIO INC	86.70	4,856.50
191	0000040118	03433831	111254	01	000005993	GEORGE WILCOX COMPANY INC	482.00	482.00
191	0000040119	03434352	CRO250001 2/25	01	000006044	CROUSE HOSPITAL	25,860.58	25,860.58
191	0000040120	03432588	1940067641	01	000006081	RAMBOLL AMERICAS ENGINEERING SOLUTIONS	628.44	628.44
191	0000040121	03433685	682050	01	000006087	RUMETCO SALES INC	82.00	82.00
191	0000040122	03434343	CON250006 3/25	01	000006090	CONTACT COMMUNITY SERVICES INC	127,521.00	127,521.00
191	0000040123	03434134	Spain,C 3/8/2025	01	000006157	EDWARD J RYAN & SON INC	2,220.00	2,220.00
191	0000040124	03433493	X101289550:01	01	000006194	TRACEY ROAD EQUIPMENT INC	355.60	1,849.07
191	0000040124	03433503	X101290551:01	01	000006194	TRACEY ROAD EQUIPMENT INC	1,236.60	1,849.07
191	0000040124	03433505	X101290470:02	01	000006194	TRACEY ROAD EQUIPMENT INC	256.87	1,849.07
191	0000040125	03434106	INT270002 1/25	01	000006206	INTERFAITH WORKS OF CNY INC	969.58	969.58
191	0000040126	03433221	BN411954	01	000006298	BONADIO & CO LLP	3,500.00	8,500.00
191	0000040126	03433226	BN414238	01	000006298	BONADIO & CO LLP	5,000.00	8,500.00
191	0000040127	03434145	PS5857 #10-2/28/25	01	000006387	PATRICIA ELECTRIC INC	1,273,301.85	1,273,301.85
191	0000040128	03433601	23-299131	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	303.97	13,199.81
191	0000040128	03434257	28150 1/25	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	4,457.44	13,199.81
191	0000040128	03434258	28150 2/25	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	4,763.67	13,199.81
191	0000040128	03434259	52750 1/25	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	1,192.32	13,199.81
191	0000040128	03434260	52750 2/25	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	2,482.41	13,199.81
191	0000040129	03433857	2411	01	000006636	BER-NATIONAL CONTROLS INC	204.40	886.70
191	0000040129	03434340	2407	01	000006636	BER-NATIONAL CONTROLS INC	482.90	886.70
191	0000040129	03434342	2412	01	000006636	BER-NATIONAL CONTROLS INC	199.40	886.70
191	0000040130	03433574	1105568	01	000006702	RICCELLI ENTERPRISES INC	30,097.65	108,384.18
191	0000040130	03433575	1105566	01	000006702	RICCELLI ENTERPRISES INC	3,984.75	108,384.18
191	0000040130	03433576	1105569	01	000006702	RICCELLI ENTERPRISES INC	12,107.70	108,384.18
191	0000040130	03433577	2222025	01	000006702	RICCELLI ENTERPRISES INC	36,620.73	108,384.18
191	0000040130	03433699	1105567	01	000006702	RICCELLI ENTERPRISES INC	25,573.35	108,384.18
191	0000040131	03434098	CV31746-1	01	000006724	ONONDAGA COUNTY CONVENTION CENTER	11,094.05	11,294.05
191	0000040131	03434114	CC32375-1	01	000006724	ONONDAGA COUNTY CONVENTION CENTER	200.00	11,294.05
191	0000040132	03433642	CT5409-NO 11-10/27/24	01	000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	34,399.79	61,371.71
191	0000040132	03433650	CT5409-NO 12-11/24/24	01	000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	23,128.80	61,371.71
191	0000040132	03433652	CT5409-NO 13-12/31/24	01	000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	3,843.12	61,371.71
191	0000040133	03433974	257616	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	275.00	13,307.63
191	0000040133	03433977	257624	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,008.00	13,307.63
191	0000040133	03434280	257625	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,504.03	13,307.63
191	0000040133	03434289	248584	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,299.00	13,307.63
191	0000040133	03434291	248607	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	229.49	13,307.63
191	0000040133	03434295	248591	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	433.00	13,307.63
191	0000040133	03434297	248583	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,299.00	13,307.63
191	0000040133	03434298	248579	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	693.80	13,307.63
191	0000040133	03434300	248585	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	229.49	13,307.63
191	0000040133	03434301	248606	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	229.49	13,307.63
191	0000040133	03434303	257621	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,195.40	13,307.63
191	0000040133	03434304	257724	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	341.20	13,307.63



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191	0000040133	03434305	257619	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,570.73	13,307.63
191	0000040134	03433926	RS250317141342 2/25 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	462.00	17,655.00
191	0000040134	03433927	RS250317144543 2/25 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,056.00	17,655.00
191	0000040134	03433928	RS250317141951 2/25 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	264.00	17,655.00
191	0000040134	03433929	RS250317144143 2/25 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	4,290.00	17,655.00
191	0000040134	03433930	RS250317134104 2/25 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	396.00	17,655.00
191	0000040134	03433931	RS250317140215 2/25 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	4,620.00	17,655.00
191	0000040134	03433932	RS250314130023 2/25 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,244.00	17,655.00
191	0000040134	03433933	RS250314152119 2/25 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,353.00	17,655.00
191	0000040134	03433934	RS250317133345 2/25 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,970.00	17,655.00
191	0000040135	03434144	LEGAL DEFENSE VCHR062025	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	850,728.52	850,728.52
191	0000040136	03432533	22825	01	000006868	S&W SERVICES INC	4,529.24	4,529.24
191	0000040137	03433915	RS250306121508 2/25 RS	01	000006903	NETWORK FOR CHILDRENS ST OT & PT	17,025.00	62,146.00
191	0000040137	03433916	RS250306124749 2/25 RS	01	000006903	NETWORK FOR CHILDRENS ST OT & PT	4,950.00	62,146.00
191	0000040137	03433917	RS250306125306 2/25 RS	01	000006903	NETWORK FOR CHILDRENS ST OT & PT	2,706.00	62,146.00
191	0000040137	03433918	SEIT250306123143 2/25 SEIT	01	000006903	NETWORK FOR CHILDRENS ST OT & PT	37,465.00	62,146.00
191	0000040138	03433658	0795830	01	000006928	AMERICAN ROCK SALT CO LLC	1,604.18	1,604.18
191	0000040139	03433886	D-279873	01	000006989	VOSS SIGNS LLC	214.70	377.45
191	0000040139	03433888	D-279874	01	000006989	VOSS SIGNS LLC	162.75	377.45
191	0000040140	03433904	123507	01	000006999	LINSTAR INC	8,077.60	8,077.60
191	0000040141	03433373	55486	01	000007095	M A POLCE CONSULTING INC	3,240.00	3,240.00
191	0000040142	03432587	17484	01	000007132	J & J EQUIPMENT LLC	165.00	781.32
191	0000040142	03433687	17507	01	000007132	J & J EQUIPMENT LLC	616.32	781.32
191	0000040143	03433923	SI-521 1-2/25 EVALS	01	000007391	MILESTONES CHILDRENS CENTER	10,047.00	10,047.00
191	0000040144	03433956	2025 PS5175	01	000007624	SYRACUSE AREA LANDMARK THEATRE	4,167.00	12,501.00
191	0000040144	03433956	2025 PS5175	01	000007624	SYRACUSE AREA LANDMARK THEATRE	4,167.00	12,501.00
191	0000040144	03433956	2025 PS5175	01	000007624	SYRACUSE AREA LANDMARK THEATRE	4,167.00	12,501.00
191	0000040145	03433816	300044	01	000007704	CENTRAL POLY BAG CORP	460.00	460.00
191	0000040146	03433364	485478504-00001 3/4/25	01	000007731	VERIZON WIRELESS SERVICES LLC	317.58	5,963.63
191	0000040146	03433551	642170001-00002 3/10/25	01	000007731	VERIZON WIRELESS SERVICES LLC	31.25	5,963.63
191	0000040146	03433718	987101226-00001 3/1/25	01	000007731	VERIZON WIRELESS SERVICES LLC	2,530.52	5,963.63
191	0000040146	03433853	742105147-00001 3/10/25	01	000007731	VERIZON WIRELESS SERVICES LLC	348.26	5,963.63
191	0000040146	03433895	580129467-00001 3/10/25	01	000007731	VERIZON WIRELESS SERVICES LLC	364.32	5,963.63
191	0000040146	03433966	480202916-00001 3/1/25	01	000007731	VERIZON WIRELESS SERVICES LLC	646.26	5,963.63
191	0000040146	03433967	742344916-00001 3/10/25	01	000007731	VERIZON WIRELESS SERVICES LLC	137.96	5,963.63
191	0000040146	03433970	480167026-00001 3/1/25	01	000007731	VERIZON WIRELESS SERVICES LLC	1,379.90	5,963.63
191	0000040146	03433972	480129634-00001 3/10/25	01	000007731	VERIZON WIRELESS SERVICES LLC	207.58	5,963.63
191	0000040147	03433939	5638505834	01	000007812	SMG	200.00	200.00
191	0000040148	03434104	SMN270001 2/25	01	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	1,072.18	1,072.18
191	0000040149	03433572	LAL250001 4/25	01	000007983	LAL GINGOLD & FRANKLIN PLLC	33,500.00	33,500.00
191	0000040150	03433661	320354	01	000008180	HURTUBISE TIRE INC	666.00	4,026.00
191	0000040150	03433713	320222	01	000008180	HURTUBISE TIRE INC	3,360.00	4,026.00
191	0000040151	03433363	2633193	01	000008260	THE BUG COMPANY	262.66	525.32
191	0000040151	03433879	2636909	01	000008260	THE BUG COMPANY	262.66	525.32
191	0000040152	03431737	9425859338	01	000008450	W W GRAINGER INC	598.68	21,135.10
191	0000040152	03431738	9426515350	01	000008450	W W GRAINGER INC	1,559.70	21,135.10
191	0000040152	03431751	9427614921	01	000008450	W W GRAINGER INC	2,746.28	21,135.10
191	0000040152	03431910	9433178432	01	000008450	W W GRAINGER INC	11.35	21,135.10
191	0000040152	03432258	9429686984	01	000008450	W W GRAINGER INC	947.52	21,135.10
191	0000040152	03432259	9429661623	01	000008450	W W GRAINGER INC	229.40	21,135.10
191	0000040152	03432261	9430150814	01	000008450	W W GRAINGER INC	2,234.79	21,135.10
191	0000040152	03432262	9430150822	01	000008450	W W GRAINGER INC	2,008.73	21,135.10



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191	0000040152	03432310	9431972729	01	000008450	W W GRAINGER INC	2,240.88	21,135.10
191	0000040152	03432312	9432122738	01	000008450	W W GRAINGER INC	79.45	21,135.10
191	0000040152	03432577	9436715800	01	000008450	W W GRAINGER INC	1,478.27	21,135.10
191	0000040152	03432579	9436235197	01	000008450	W W GRAINGER INC	3,300.31	21,135.10
191	0000040152	03433480	9425001881	01	000008450	W W GRAINGER INC	211.80	21,135.10
191	0000040152	03433481	9425175339	01	000008450	W W GRAINGER INC	68.16	21,135.10
191	0000040152	03433528	9429804470	01	000008450	W W GRAINGER INC	18.10	21,135.10
191	0000040152	03433537	9436707385	01	000008450	W W GRAINGER INC	777.18	21,135.10
191	0000040152	03433538	9429804488	01	000008450	W W GRAINGER INC	177.38	21,135.10
191	0000040152	03433546	9430076928	01	000008450	W W GRAINGER INC	21.72	21,135.10
191	0000040152	03433548	9430076936	01	000008450	W W GRAINGER INC	236.64	21,135.10
191	0000040152	03433552	9430520958	01	000008450	W W GRAINGER INC	10.86	21,135.10
191	0000040152	03433553	9426580461	01	000008450	W W GRAINGER INC	153.42	21,135.10
191	0000040152	03433554	9426696044	01	000008450	W W GRAINGER INC	24.00	21,135.10
191	0000040152	03433555	9426696051	01	000008450	W W GRAINGER INC	152.60	21,135.10
191	0000040152	03433556	9427558631	01	000008450	W W GRAINGER INC	28.96	21,135.10
191	0000040152	03433557	9427602330	01	000008450	W W GRAINGER INC	21.72	21,135.10
191	0000040152	03433558	9427602348	01	000008450	W W GRAINGER INC	28.96	21,135.10
191	0000040152	03433559	9428400353	01	000008450	W W GRAINGER INC	52.30	21,135.10
191	0000040152	03433560	9428770953	01	000008450	W W GRAINGER INC	21.72	21,135.10
191	0000040152	03433562	9428770961	01	000008450	W W GRAINGER INC	32.58	21,135.10
191	0000040152	03433636	9442492139	01	000008450	W W GRAINGER INC	818.16	21,135.10
191	0000040152	03433962	9432010958	01	000008450	W W GRAINGER INC	843.48	21,135.10
191	0000040153	03433407	NYSY188453	01	000008735	FASTENAL COMPANY	915.52	1,355.36
191	0000040153	03433462	NYSY188343	01	000008735	FASTENAL COMPANY	439.84	1,355.36
191	0000040154	03433868	25023	01	000008846	BELLAVIA REMODELING INC	2,800.00	2,800.00
191	0000040155	03433866	25-2750	01	000008854	MARGARET A RUSH	431.95	431.95
191	0000040156	03433690	Roch33004	01	000008974	CUMMINS-WAGNER HOLDINGS INC	861.98	861.98
191	0000040157	03433608	610182	01	000009084	SCHNEIDER LABORATORIES INC	28.75	253.00
191	0000040157	03433616	610183	01	000009084	SCHNEIDER LABORATORIES INC	28.75	253.00
191	0000040157	03433617	610411	01	000009084	SCHNEIDER LABORATORIES INC	28.75	253.00
191	0000040157	03433618	610416	01	000009084	SCHNEIDER LABORATORIES INC	11.50	253.00
191	0000040157	03433619	610417	01	000009084	SCHNEIDER LABORATORIES INC	17.25	253.00
191	0000040157	03433621	611033	01	000009084	SCHNEIDER LABORATORIES INC	11.50	253.00
191	0000040157	03433624	611035	01	000009084	SCHNEIDER LABORATORIES INC	28.75	253.00
191	0000040157	03433625	611034	01	000009084	SCHNEIDER LABORATORIES INC	28.75	253.00
191	0000040157	03433626	611377	01	000009084	SCHNEIDER LABORATORIES INC	28.75	253.00
191	0000040157	03433627	611378	01	000009084	SCHNEIDER LABORATORIES INC	28.75	253.00
191	0000040157	03433629	611500	01	000009084	SCHNEIDER LABORATORIES INC	11.50	253.00
191	0000040158	03433829	249342A	01	000009090	EVIDENT INC	224.28	224.28
191	0000040159	03433479	20P6218 2/26-3/10/25 CT	01	000009366	INGRAM LIBRARY SERVICES INC	49,770.45	103,323.26
191	0000040159	03433482	20P6218 3/6-3/10/25 BR	01	000009366	INGRAM LIBRARY SERVICES INC	53,552.81	103,323.26
191	0000040160	03434108	2987697	01	000009502	KINGS III OF AMERICA NA	174.75	174.75
191	0000040161	03432589	8482-1088030	01	000009561	CONSOLIDATED ELECTRICAL	4,378.28	4,378.28
191	0000040162	03434335	727-12968	01	000009566	BONNET SALES & SERVICE INC	1,275.00	1,634.00
191	0000040162	03434338	727-13146	01	000009566	BONNET SALES & SERVICE INC	359.00	1,634.00
191	0000040163	03433745	12509446	01	000009634	HARRIS BEACH MURTHA CULLINA PLLC	75.00	75.00
191	0000040164	03433856	0186926-IN	01	000009816	ABY MANUFACTURING GROUP INC	2,815.50	2,815.50
191	0000040165	03434180	THE270001 2/25	01	000014841	SALVATION ARMY	7,984.50	7,984.50
191	0000040166	03433390	PEA250002 1/25	01	000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	77,677.39	81,720.15
191	0000040166	03434285	PEA270001 1/25	01	000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	4,042.76	81,720.15
191	0000040167	03433536	M56-0515 3/10/25	01	000015145	VERIZON	781.06	781.06



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/28/2025
 Payment Cycle: A1

RUN DATE: 3/28/2025
 RUN TIME: 9:08:52 AM
 PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000040168	03433436	09500C226000 1/28/25	01	0000015244	DEPARTMENT OF WATER	54.22	173,421.20
191	0000040168	03433463	14001M080000 1/21/25	01	0000015244	DEPARTMENT OF WATER	89,586.82	173,421.20
191	0000040168	03433464	14001M080000 2/19/25	01	0000015244	DEPARTMENT OF WATER	78,235.36	173,421.20
191	0000040168	03433466	11057S009900 2/6/25	01	0000015244	DEPARTMENT OF WATER	1,449.13	173,421.20
191	0000040168	03433467	11057S009901 2/6/25	01	0000015244	DEPARTMENT OF WATER	473.69	173,421.20
191	0000040168	03433468	17003X482000 1/21/25	01	0000015244	DEPARTMENT OF WATER	157.72	173,421.20
191	0000040168	03433469	17003X482000 2/19/25	01	0000015244	DEPARTMENT OF WATER	75.00	173,421.20
191	0000040168	03433471	17003X482001 1/21/25	01	0000015244	DEPARTMENT OF WATER	1,508.83	173,421.20
191	0000040168	03433472	17003X482001 2/19/25	01	0000015244	DEPARTMENT OF WATER	1,826.96	173,421.20
191	0000040168	03433696	13132S049000 2/19/25	01	0000015244	DEPARTMENT OF WATER	53.47	173,421.20
191	0000040169	03433299	Spring 2025 CB SUP	01	0000015251	FASHION INSTITUTE OF TECHNOLOGY	172,795.33	172,795.33
191	0000040170	03434147	Spring 2025 CB SUP 2	01	0000015257	ULSTER COUNTY COMMUNITY COLLEGE	1,244.00	1,244.00
191	0000040171	03433971	49193	01	0000016477	EAST COAST EMERGENCY LIGHTING INC	9,914.33	9,914.33
191	0000040172	03431619	83329-04	01	0000016588	CHA CONSULTING INC	1,597.30	1,597.30
191	0000040173	03434010	RENT ASSIST T. WALBURGER 4/25	01	0000017988	VIRGINIA D FULLER	762.00	762.00
191	0000040174	03433568	378	01	0000018779	KENNETH JACKSON	200.00	400.00
191	0000040174	03433571	379	01	0000018779	KENNETH JACKSON	200.00	400.00
191	0000040175	03434341	2239700779	01	0000018802	TRINITY SERVICES GROUP INC	14,506.88	30,217.60
191	0000040175	03434345	2239700782	01	0000018802	TRINITY SERVICES GROUP INC	15,710.72	30,217.60
191	0000040176	03433698	43591-45005 2/12-3/12/25	01	0000018977	DIRECT ENERGY MARKETING INC	2,096.10	9,044.56
191	0000040176	03433735	89099-94107 2/11-3/11/25	01	0000018977	DIRECT ENERGY MARKETING INC	508.22	9,044.56
191	0000040176	03433736	38290-03100 2/11-3/11/25	01	0000018977	DIRECT ENERGY MARKETING INC	338.84	9,044.56
191	0000040176	03433871	92901-71102 2/12-3/12/25	01	0000018977	DIRECT ENERGY MARKETING INC	1,072.76	9,044.56
191	0000040176	03433948	75368-95009 2/14-3/18/25	01	0000018977	DIRECT ENERGY MARKETING INC	1,636.66	9,044.56
191	0000040176	03433949	31925-66101 2/14-3/18/25	01	0000018977	DIRECT ENERGY MARKETING INC	863.18	9,044.56
191	0000040176	03433952	47925-73109 2/14-3/18/25	01	0000018977	DIRECT ENERGY MARKETING INC	528.73	9,044.56
191	0000040176	03433953	92701-71106 2/12-3/12/25	01	0000018977	DIRECT ENERGY MARKETING INC	1,087.43	9,044.56
191	0000040176	03433957	04350-64029 2/8-3/10/25	01	0000018977	DIRECT ENERGY MARKETING INC	94.54	9,044.56
191	0000040176	03433959	84466-18004 2/6-3/7/25	01	0000018977	DIRECT ENERGY MARKETING INC	818.10	9,044.56
191	0000040177	03433820	318548	01	0000019883	ANDYS PRODUCE CO INC	1,117.50	1,898.50
191	0000040177	03433890	318635	01	0000019883	ANDYS PRODUCE CO INC	781.00	1,898.50
191	0000040178	03433737	2088	01	0000022114	CHRISTOPHER A ROZHON	1,040.00	1,600.00
191	0000040178	03434279	2089	01	0000022114	CHRISTOPHER A ROZHON	560.00	1,600.00
191	0000040179	03433848	VOL250001 2/25	01	0000022451	VOLUNTEER LAWYERS PROJECT OF CNY	3,139.98	17,285.94
191	0000040179	03433851	VOL250002 2/25	01	0000022451	VOLUNTEER LAWYERS PROJECT OF CNY	14,145.96	17,285.94
191	0000040180	03434013	RENT ASSIST J. MATHIS 4/25	01	0000022842	REAL ESTATE INVESTMENT GROUP LLC	719.00	719.00
191	0000040181	03433892	2025 PSS170	01	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	150,000.00	150,000.00
191	0000040182	03427398	233343	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	94.50	1,453.43
191	0000040182	03427473	233585	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	716.00	1,453.43
191	0000040182	03433531	236189	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	57.96	1,453.43
191	0000040182	03433532	237666	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	496.76	1,453.43
191	0000040182	03433945	241145	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	72.46	1,453.43
191	0000040182	03433946	241144	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	15.75	1,453.43
191	0000040183	03434092	20481	01	0000026602	ONPOINTE ERP SOLUTIONS INC	11,520.00	11,520.00
191	0000040184	03433716	0000558829	01	0000027238	G & H ENTERPRISES LLC	200.00	860.00
191	0000040184	03433765	0000561418	01	0000027238	G & H ENTERPRISES LLC	220.00	860.00
191	0000040184	03433767	0000561407	01	0000027238	G & H ENTERPRISES LLC	110.00	860.00
191	0000040184	03433768	0000561411	01	0000027238	G & H ENTERPRISES LLC	110.00	860.00
191	0000040184	03433769	0000561417	01	0000027238	G & H ENTERPRISES LLC	110.00	860.00
191	0000040184	03434250	0000530486	01	0000027238	G & H ENTERPRISES LLC	110.00	860.00
191	0000040185	03434336	STR250001 2/25	01	0000027632	STREET ADDICTION INSTITUTE INC	19,998.78	34,371.40
191	0000040185	03434339	STR250002 2/25	01	0000027632	STREET ADDICTION INSTITUTE INC	14,372.62	34,371.40



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/28/2025
 Payment Cycle: A1

RUN DATE: 3/28/2025
 RUN TIME: 9:08:52 AM
 PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000040186	03433426	S057676184.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	126.84	5,614.19
191	0000040186	03433427	S057676184.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	399.08	5,614.19
191	0000040186	03433429	S057676184.003	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	4.98	5,614.19
191	0000040186	03433430	S057676184.004	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	211.60	5,614.19
191	0000040186	03433431	S057676184.005	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	148.20	5,614.19
191	0000040186	03433526	S057948375.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	159.60	5,614.19
191	0000040186	03433638	S057303906.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	2,266.95	5,614.19
191	0000040186	03434166	S057961533.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	2,296.94	5,614.19
191	0000040187	03433884	FAM240001 12/24-2	01	0000029761	FAMILY TAPESTRY INC	53.00	53.00
191	0000040188	03433655	93990438	01	0000030091	AETNA INC	731,169.12	731,169.12
191	0000040189	03434292	378	01	0000030355	UMR INC	40,945.73	40,945.73
191	0000040190	03433706	2132	01	0000031809	APPLIED COMBUSTION AND EQUIPMENT LLC	6,000.00	6,000.00
191	0000040191	03433620	2161699	01	0000032379	BUPELL FUEL LLC	244.56	244.56
191	0000040192	03433565	INV111558	01	0000032394	VICTORY SUPPLY	151.20	1,047.72
191	0000040192	03433805	INV111499	01	0000032394	VICTORY SUPPLY	585.00	1,047.72
191	0000040192	03434100	INV111688	01	0000032394	VICTORY SUPPLY	311.52	1,047.72
191	0000040193	03429061	EBXG3700-33	01	0000032623	JACOBS CIVIL CONSULTANTS INC	5,789.61	5,789.61
191	0000040194	03429049	EBXE310020250124	01	0000032623	JACOBS CIVIL CONSULTANTS INC	6,926.08	6,926.08
191	0000040195	03433660	28439	01	0000032805	ZEN CAPO INCORPORATED	174.30	348.60
191	0000040195	03433662	28585	01	0000032805	ZEN CAPO INCORPORATED	174.30	348.60
191	0000040196	03433889	011687	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	1,316.22	1,316.22
191	0000040197	03434126	Cliff Pymt L. Williams 4/25	01	0000035651	LAWDAYSHIA WILLIAMS	575.00	575.00
191	0000040198	03434162	WC Plan as of 03/26/25	01	0000035971	TRIAD GROUP LLC	82,728.08	82,728.08
191	0000040199	03433451	P11/31947	01	0000036017	ALTA ENTERPRISES LLC	192.98	192.98
191	0000040200	03430526	96765	01	0000036199	LOGICAL CONCEPTS INC	16.24	16.24
191	0000040201	03432055	1162	01	0000037261	FOXSCAPES INC	7,013.21	7,013.21
191	0000040202	03434261	Saratoga Springs NY 3/18-19/25	01	0000038191	BRENDA LIPTAK	149.52	149.52
191	0000040203	03433752	PS6143 3/24/25	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	2,376.00	10,228.60
191	0000040203	03434265	PS6143 2/17/25	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	4,530.80	10,228.60
191	0000040203	03434266	PS6143 2/24/25	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	3,321.80	10,228.60
191	0000040204	03434030	RENT ASSIST T. WILKERSON 4/25	01	0000038914	SENECA GARDEN APARTMENTS LLC	957.00	957.00
191	0000040205	03433721	2062	01	0000039326	ECO-TESTING SERVICES LLC	2,700.00	2,700.00
191	0000040206	03433682	20017928-1	01	0000040547	AJEO ENTERPRISES INC	124.97	277.71
191	0000040206	03433688	20017964-1	01	0000040547	AJEO ENTERPRISES INC	152.74	277.71
191	0000040207	03434035	RENT ASSIST A. LANTERMAN 4/25	01	0000040653	JR HOLMES ENTERPRISES LLC	779.00	779.00
191	0000040208	03433815	2404	01	0000041568	LIGUIGLI CONSTRUCTION LLC	13,000.00	13,000.00
191	0000040209	03434127	Cliff Pymt Z. Frasier 4/25	01	0000041744	ZHANA C FRASIER	285.00	285.00
191	0000040210	03434123	Cliff Pymt A. Yen 4/25	01	0000041823	ANGELINO YEN	166.00	166.00
191	0000040211	03434065	RENT ASSIST R. DOW 4/25	01	0000041868	RYAN HAZELWOOD	741.00	741.00
191	0000040212	03433793	EAR250001 2/25	01	0000041877	EARLY CHILDHOOD ALLIANCE ONONDAGA	8,947.33	57,187.93
191	0000040212	03433799	EAR250002 2/25	01	0000041877	EARLY CHILDHOOD ALLIANCE ONONDAGA	48,240.60	57,187.93
191	0000040213	03434125	Cliff PmtA.MaldonadoCadiz4/25	01	0000041918	ANGELY S MALDONADO CADIZ	290.00	290.00
191	0000040214	03433351	WIC2036	01	0000043070	FREELAND INVESTIGATIONS LLC	1,483.50	22,571.63
191	0000040214	03433840	Zoo45	01	0000043070	FREELAND INVESTIGATIONS LLC	2,104.50	22,571.63
191	0000040214	03433860	MUN2037	01	0000043070	FREELAND INVESTIGATIONS LLC	1,785.38	22,571.63
191	0000040214	03433878	WIC2037	01	0000043070	FREELAND INVESTIGATIONS LLC	1,483.50	22,571.63
191	0000040214	03434103	CAR2037	01	0000043070	FREELAND INVESTIGATIONS LLC	1,380.00	22,571.63
191	0000040214	03434105	Steam109	01	0000043070	FREELAND INVESTIGATIONS LLC	2,484.00	22,571.63
191	0000040214	03434107	FCC2037	01	0000043070	FREELAND INVESTIGATIONS LLC	11,850.75	22,571.63
191	0000040215	03434117	Cliff Pymt A. Lanterman 4/25	01	0000043205	AJIANNA LANTERMAN	327.00	327.00
191	0000040216	03434160	S-INV102040	01	0000043600	CFG MEDICAL SERVICES PLLC	864,106.36	864,106.36
191	0000040217	03434163	S-INV102040	01	0000043705	DENTAL CORRECTIONAL CARE PLLC	19,206.17	19,206.17



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 03/28/2025
Payment Cycle: A1

RUN DATE: 3/28/2025
RUN TIME: 9:08:52 AM
PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000040218	03433828	mileage 2/25	43	000001586	DEBRA A LEWIS	18.20	18.20
191	0000040219	03433502	mileage 1/25	43	0000019420	ELISSA C MIRANDA	25.90	55.30
191	0000040219	03433504	mileage 2/25	43	0000019420	ELISSA C MIRANDA	29.40	55.30
191	0000040220	03433492	mileage 2/25	43	0000021502	NELL M GARVEY	58.10	58.10
191	0000040221	03433581	mileage 2/25	43	0000029634	STACY L CAREY	99.40	99.40
191	0000040222	03433770	25-001	43	0000029785	GARRETT GETCHELL	400.00	720.00
191	0000040222	03433771	25-002	43	0000029785	GARRETT GETCHELL	320.00	720.00
191	0000040223	03433338	mileage 2/25	43	0000029890	DESIREE S MERSFELDER	136.50	136.50
191	0000040224	03434120	mileage 1/25	43	0000040819	JULIE A BENTZ	72.10	131.55
191	0000040224	03434121	mileage 2/25	43	0000040819	JULIE A BENTZ	59.45	131.55
191	0000040225	03432992	mileage 2/25	43	0000041624	NATHAN M LOPARCO	137.90	137.90
191	0000040226	03434302	mileage 2/25	43	0000041819	DIANA S CLAYTON	115.50	115.50
191	0000040227	03433905	3976	43	0000043627	YEKATERINA MARKULOVAN	77.25	77.25
191	0000040228	03433613	mileage 3/25	73	0000002051	CHRISTOPHER S BROWER	163.80	163.80
191	0000040229	03433803	mileage 1/25	83	0000002910	TRESSA A MCMANUS	54.60	211.40
191	0000040229	03433808	mileage 2/25	83	0000002910	TRESSA A MCMANUS	14.00	211.40
191	0000040229	03433811	mileage 3/25	83	0000002910	TRESSA A MCMANUS	142.80	211.40
191	0000040230	03434143	mileage 2/25	83	0000004256	LESLIE P KNIGHT	70.00	209.30
191	0000040230	03434146	mileage 1/25	83	0000004256	LESLIE P KNIGHT	139.30	209.30
191	0000040231	03433453	Bath NY 3/20/25	83	0000033724	DANIEL W KAZMARK	40.00	40.00
191	0000040232	03433762	mileage 11/24	83	0000038196	IMANI M BRANNICK	101.84	101.84
191	0000040233	03433593	mileage 3/25	83	0000041900	AMY J CROWLEY	24.50	24.50

7,022,771.73

7,022,771.73

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

334
332
137

191-0000040097 THRU 191-0000040233