Report ID: APX2030

ONONDAGA COUNTY

REGISTER OF COMPUTER PREPARED CHECKS
ON 05/23/2025
Payment Cycle: A1

RUN DATE: 5/23/2025
RUN TIME: 8:53:24 AM

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000041489	03440436	89458053-3	01	0000000199	F W WEBB COMPANY	289.28	651.41
191	0000041489	03440438	90599348-2	01	0000000199	F W WEBB COMPANY	321.87	651.41
191	0000041489	03441480	90852673	01	0000000199	F W WEBB COMPANY	40.26	651.41
191	0000041490	03441353	PI-33045	01	0000000213	HOLLAND COMPANY INC	20,180.40	80,617.08
191	0000041490	03441354	PI-33061	01	0000000213	HOLLAND COMPANY INC	20,148.24	80,617.08
191	0000041490	03441505	PI-33109	01	0000000213	HOLLAND COMPANY INC	20,144.22	80,617.08
191	0000041490	03441506	PI-33125	01	0000000213	HOLLAND COMPANY INC	20,144.22	80,617.08
191	0000041491	03434636	252797376	01	0000000214	WB MASON COMPANY INC	491.10	2,117.39
191	0000041491	03434638	252797653	01	0000000214	WB MASON COMPANY INC	294.66	2,117.39
191	0000041491	03440967	254139628	01	0000000214	WB MASON COMPANY INC	153.97	2,117.39
191	0000041491	03441116	254061739	01	0000000214	WB MASON COMPANY INC	10.95	2,117.39
191	0000041491	03441198	254093505	01	0000000214	WB MASON COMPANY INC	184.51	2,117.39
191	0000041491	03441229	254178520	01	0000000214	WB MASON COMPANY INC	982.20	2,117.39
191	0000041492	03441376	462	01	0000000462	JENNIFER A ADYDAN	66.50	66.50
191	0000041493	03441064	AM001412	01	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	100.00	100.00
191	0000041494	03441053	mileage 3/25	01	0000004451	MICHAEL T DECKER	242.90	501.90
191	0000041494	03441054	mileage 4/25	01	0000004451	MICHAEL T DECKER	259.00	501.90
191	0000041495	03440961	4626223	01	0000005096	IBM CORP	840.15	840.15
191	0000041496	03441295	233991821	01	0000005222	B & H FOTO & ELECTRONICS CORP	1,010.00	1,010.00
191	0000041497	03441141	756698863000136 5/6/25	01	0000005437	VERIZON	35.41	472.73
191	0000041497	03441142	457196745000145 5/8/25	01	0000005437	VERIZON	109.00	472.73
191	0000041497	03441143	752171199000174 5/9/25	01	0000005437	VERIZON	139.99	472.73
191	0000041497	03441145	651740701000161 5/9/25	01	0000005437	VERIZON	79.33	472.73
191	0000041497	03441147	257262404000115 5/11/25	01	0000005437	VERIZON	109.00	472.73
191	0000041498	03441151	3464266	01	0000005503	KRACKELER SCIENTIFIC INC	899.36	899.36
191	0000041499	03441690	05222025	01	0000005642	EXCELLUS HEALTH PLAN INC	759,762.37	759,762.37
191	0000041500	03441270	000043042803	01	0000005642	EXCELLUS HEALTH PLAN INC	1,049.92	246,840.63
191	0000041500	03441272	000043055193	01	0000005642	EXCELLUS HEALTH PLAN INC	85,045.03	246,840.63
191	0000041500	03441274	000043055182	01	0000005642	EXCELLUS HEALTH PLAN INC	31,532.31	246,840.63
191	0000041500	03441277	000043051257	01	0000005642	EXCELLUS HEALTH PLAN INC	5,091.02	246,840.63
191	0000041500	03441279	000043437409	01	0000005642	EXCELLUS HEALTH PLAN INC	5,315.22	246,840.63
191	0000041500	03441282	000043438051	01	0000005642	EXCELLUS HEALTH PLAN INC	393.72	246,840.63
191	0000041500	03441284	000043441455	01	0000005642	EXCELLUS HEALTH PLAN INC	31,565.34	246,840.63
191	0000041500	03441285	000043441461	01	0000005642	EXCELLUS HEALTH PLAN INC	85,830.96	246,840.63
191	0000041500	03441287	000043429172	01	0000005642	EXCELLUS HEALTH PLAN INC	1,017.11	246,840.63
191	0000041501	03441377	486063	01	0000005664	SLACK CHEMICAL CO INC	8,792.00	51,305.72
191	0000041501	03441379	486064	01	0000005664	SLACK CHEMICAL CO INC	1,978.20	51,305.72
191	0000041501	03441380	486060	01	0000005664	SLACK CHEMICAL CO INC	6,594.00	51,305.72
191	0000041501	03441381	486061	01	0000005664	SLACK CHEMICAL CO INC	4,396.00	51,305.72
191	0000041501	03441383	485977	01	0000005664	SLACK CHEMICAL CO INC	9,891.00	51,305.72
191	0000041501	03441448	486083	01	0000005664	SLACK CHEMICAL CO INC	9,891.00	51,305.72
191	0000041501	03441490	486226	01	0000005664	SLACK CHEMICAL CO INC	9,763.52	51,305.72
191	0000041502	03440830	459750	01	0000005673	SYRACUSE BLUE PRINT CO INC	2,218.30	2,341.97
191	0000041502	03441231	459811	01	0000005673	SYRACUSE BLUE PRINT CO INC	66.50	2,341.97
191	0000041502	03441233	459810	01	0000005673	SYRACUSE BLUE PRINT CO INC	57.17	2,341.97
191	0000041503	03441479	PS5748 1-3/25	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	95,100.00	186,551.98
191	0000041503	03441552	PS5748 1-3/25-2	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	31,420.44	186,551.98
191	0000041503	03441566	PS5748 1-3/24-4	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	60,031.54	186,551.98
191	0000041504	03441619	0027898-IN	01	0000005681	GLEASON SALT AND SUPPLY	384.65	384.65
191	0000041505	03441405	CAT250002 4/25	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	2,058.72	2,058.72
191	0000041506	03441057	HUN250004 2/25	01	0000005695	HUNTINGTON FAMILY CENTERS INC	767.57	2,085.07
191	0000041506	03441059	HUN250004 3/25	01	0000005695	HUNTINGTON FAMILY CENTERS INC	801.26	2,085.07

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000041506	03441168	HUN250004 4/25	01	0000005695	HUNTINGTON FAMILY CENTERS INC	516.24	2,085.07
191	0000041507	03440976	ACC240003 10/24	01	0000005699	ACCESSCNY INC	5,362.50	68,778.75
191	0000041507	03440978	ACC240003 11/24	01	0000005699	ACCESSCNY INC	15,300.00	68,778.75
191	0000041507	03441130	ACC250003 2/25	01	0000005699	ACCESSCNY INC	5,460.00	68,778.75
191	0000041507	03441134	ACC250003 3/25	01	0000005699	ACCESSCNY INC	42,656.25	68,778.75
191	0000041508	03440466	REFUND-HelioHealth - 033038	01	0000005703	HELIO HEALTH INC	7.23	7.23
191	0000041509	03441071	JCC250001 3/25	01	0000005709	JEWISH COMMUNITY CENTER	3,815.00	3,815.00
191	0000041510	03440914	SYR250003 4/25	01	0000005710	SYRACUSE JEWISH FAMILY SERVICE	1,744.60	1,744.60
191	0000041511	03441557	LEG250002 4/25	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	29,264.00	29,264.00
191	0000041512	03439617	0000450876	01	0000005762	HAUN WELDING SUPPLY INC	47.74	2,168.32
191	0000041512	03441331	0000465795	01	0000005762	HAUN WELDING SUPPLY INC	120.95	2,168.32
191	0000041512	03441360	0000466727	01	0000005762	HAUN WELDING SUPPLY INC	120.95	2,168.32
191	0000041512	03441362	0000466757	01	0000005762	HAUN WELDING SUPPLY INC	386.13	2,168.32
191	0000041512	03441491	0000329385	01	0000005762	HAUN WELDING SUPPLY INC	871.42	2,168.32
191	0000041512	03441492	0000335772	01	0000005762	HAUN WELDING SUPPLY INC	117.50	2,168.32
191	0000041512	03441494	0000365150	01	0000005762	HAUN WELDING SUPPLY INC	117.50	2,168.32
191	0000041512	03441541	0000471995	01	0000005762	HAUN WELDING SUPPLY INC	386.13	2,168.32
191	0000041513	03441080	Clark,J 4/25 Assessment	01	0000005898	HILLSIDE CHILDRENS CENTER	18,570.00	97,720.50
191	0000041513	03441082	Gerrety,E 4/25 Assessment	01	0000005898	HILLSIDE CHILDRENS CENTER	26,134.80	97,720.50
191	0000041513	03441084	Reed,J 4/25 Assessment	01	0000005898	HILLSIDE CHILDRENS CENTER	19,680.90	97,720.50
191	0000041513	03441086	Van Wie,T 4/25 Assessment	01	0000005898	HILLSIDE CHILDRENS CENTER	26,134.80	97,720.50
191	0000041513	03441089	Clark,D 4/14/25 Assessment	01	0000005898	HILLSIDE CHILDRENS CENTER	1,800.00	97,720.50
191	0000041513	03441090	Enochs,K 4/21/25 Assessment	01	0000005898	HILLSIDE CHILDRENS CENTER	1,800.00	97,720.50
191	0000041513	03441092	Felton,D 4/30/25 Assessment	01	0000005898	HILLSIDE CHILDRENS CENTER	1,800.00	97,720.50
191	0000041513	03441094	Reynolds,C 4/25/25 Assessment	01	0000005898	HILLSIDE CHILDRENS CENTER	1,800.00	97,720.50
191	0000041514	03441047	02817163	01	0000005953	POSTLER & JAECKLE CORP	782.00	4,467.63
191	0000041514	03441048	02816636	01	0000005953	POSTLER & JAECKLE CORP	568.00	4,467.63
191	0000041514	03441049	02785648	01	0000005953	POSTLER & JAECKLE CORP	918.63	4,467.63
191	0000041514	03441050	02785649	01	0000005953	POSTLER & JAECKLE CORP	2,199.00	4,467.63
191	0000041515	03441108	620077482	01	0000005973	UNITED RADIO INC	3,000.00	4,193.40
191	0000041515	03441654	620077745	01	0000005973	UNITED RADIO INC	426.70	4,193.40
191	0000041515	03441655	620077741	01	0000005973	UNITED RADIO INC	426.70	4,193.40
191	0000041515	03441656	620077744	01	0000005973	UNITED RADIO INC	340.00	4,193.40
191	0000041516	03441613	PS4889 5/25	01	0000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	110,380.48	110,380.48
191	0000041517	03441227	111819	01	0000005993	GEORGE WILCOX COMPANY INC	988.66	988.66
191	0000041518	03441164	82106	01	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	7,510.00	8,510.00
191	0000041518	03441273	82184	01	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	1,000.00	8,510.00
191	0000041519	03441007	S164251700102 8/24/24	01	0000006044	CROUSE HOSPITAL	120.00	2,880.00
191	0000041519	03441008	S164397800102 8/27/24	01	0000006044	CROUSE HOSPITAL	120.00	2,880.00
191	0000041519	03441009	S164655700104 8/31/24	01	0000006044	CROUSE HOSPITAL	120.00	2,880.00
191	0000041519	03441010	S165071800102 9/7/24	01	0000006044	CROUSE HOSPITAL	120.00	2,880.00
191	0000041519	03441011	S167666500103 10/21/24	01	0000006044	CROUSE HOSPITAL	600.00	2,880.00
191	0000041519	03441012	S167880900103 10/24/24	01	0000006044	CROUSE HOSPITAL	600.00	2,880.00
191	0000041519	03441013	S168078800103 10/28/24	01	0000006044	CROUSE HOSPITAL	600.00	2,880.00
191	0000041519	03441014	S168495300103 11/4/24	01	0000006044	CROUSE HOSPITAL	600.00	2,880.00
191	0000041520	03441038	MEA250001 4/25	01	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	115,894.99	115,894.99
191	0000041521	03441347	HOM270003 4/25	01	0000006076	HOMEMAKERS OF CNY INC	19,731.27	19,731.27
191	0000041522	03441258	Fellow,M/K & Heer, R&T 5/17/25	01	0000006082	AL BRACY CONSTRUCTION INC	10,500.00	10,500.00
191	0000041523	03441334	684262	01	0000006087	RUMETCO SALES INC	7.50	7.50
191	0000041524	03441681	CON250007 3/25	01	0000006090	CONTACT COMMUNITY SERVICES INC	9,104.56	178,428.56
191	0000041524	03441684	CON250008 1/25	01	0000006090	CONTACT COMMUNITY SERVICES INC	42,331.00	178,428.56
191	0000041524	03441688	CON250008 2/25	01	0000006090	CONTACT COMMUNITY SERVICES INC	42,331.00	178,428.56

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191	0000041524	03441692	CON250008 3/25	01	0000006090	CONTACT COMMUNITY SERVICES INC	42,331.00	178,428.56
191	0000041524	03441694	CON250008 4/25	01	0000006090	CONTACT COMMUNITY SERVICES INC	42,331.00	178,428.56
191	0000041525	03441194	20001	01	0000006168	B & B LUMBER COMPANY INC	1,900.00	1,900.00
191	0000041526	03440821	X101296267:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	105.45	12,090.53
191	0000041526	03441298	13879 3/25	01	0000006194	TRACEY ROAD EQUIPMENT INC	9,460.03	12,090.53
191	0000041526	03441299	13879 4/25	01	0000006194	TRACEY ROAD EQUIPMENT INC	2,525.05	12,090.53
191	0000041527	03436691	A0375250	01	0000006227	ECHELON SUPPLY & SERVICE INC	296.00	296.00
191	0000041528	03440669	SYR250005 3/25	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	2,496.02	17,756.58
191	0000041528	03440876	SYR250009 3/25	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	10,772.76	17,756.58
191	0000041528	03441346	SYR250010 3/25	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	4,487.80	17,756.58
191	0000041529	03441668	LIB250002 3/25	01	0000006293	LIBERTY RESOURCES INC	30,636.26	62,035.03
191	0000041529	03441669	LIB250002 4/25	01	0000006293	LIBERTY RESOURCES INC	31,398.77	62,035.03
191	0000041530	03440816	BN424510	01	0000006298	BONADIO & CO LLP	35,000.00	35,000.00
191	0000041531	03441276	014569	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	297.80	297.80
191	0000041532	03441162	159777	01	0000006375	SYRACUSE TIME & ALARM COMPANY INC	3,470.00	3,470.00
191	0000041533	03440982	78460	01	0000006444	PHOENIX GRAPHICS INC	40,172.28	91,895.71
191	0000041533	03440985	78461	01	0000006444	PHOENIX GRAPHICS INC	51,723.43	91,895.71
191	0000041534	03441114	137043	01	0000006626	EMPIRE SCALE CORP	383.00	383.00
191	0000041535	03441672	OCM250001 1/25	01	0000006628	ONONDAGA CASE MANAGEMENT INC	32,361.66	156,146.63
191	0000041535	03441674	OCM250001 2/25	01	0000006628	ONONDAGA CASE MANAGEMENT INC	36,927.87	156,146.63
191	0000041535	03441676	OCM250001 3/25	01	0000006628	ONONDAGA CASE MANAGEMENT INC	49,519.22	156,146.63
191	0000041535	03441678	OCM250001 4/25	01	0000006628	ONONDAGA CASE MANAGEMENT INC	37,337.88	156,146.63
191	0000041536	03441497	1106387	01	0000006702	RICCELLI ENTERPRISES INC	50,804.52	127,773.42
191	0000041536	03441498	1106389	01	0000006702	RICCELLI ENTERPRISES INC	31,909.86	127,773.42
191	0000041536	03441499	1106388	01	0000006702	RICCELLI ENTERPRISES INC	43,447.80	127,773.42
191	0000041536	03441501	1106386	01	0000006702	RICCELLI ENTERPRISES INC	1,611.24	127,773.42
191	0000041537	03440946	294971	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,910.03	2,118.37
191	0000041537	03441133	278171	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	100.00	2,118.37
191	0000041537	03441155	297644	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	108.34	2,118.37
191	0000041538	03441002	H1005666742302 2/23/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	200.00	8,780.57
191	0000041538	03441003	H1005677542904 2/28/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	200.00	8,780.57
191	0000041538	03441004	H1005678811902 3/3/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	200.00	8,780.57
191	0000041538	03441005	H1005687678402 3/7/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	200.00	8,780.57
191	0000041538	03441006	H1005699445801 3/14/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	200.00	8,780.57
191	0000041538	03441015	H1005439929802 10/03/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	729.96	8,780.57
191	0000041538	03441021	H1005555712502 12/11/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	200.00	8,780.57
191	0000041538	03441024	H1005401987001 9/10/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,189.23	8,780.57
191	0000041538	03441025	H1005411954301 9/17/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	916.74	8,780.57
191	0000041538	03441026	H1005553467401 12/10/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	791.29	8,780.57
191	0000041538	03441027	H1005558124702 12/13/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	101.62	8,780.57
191	0000041538	03441030	H1005621201102 1/24/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,131.80	8,780.57
191	0000041538	03441031	H1005632791902 1/27/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	228.18	8,780.57
191	0000041538	03441032	H1005624256703 1/31/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	319.87	8,780.57
191	0000041538	03441033	H1005644658802 2/7/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	171.88	8,780.57
191	0000041539	03441451	LEGAL DEFENSE VCHR102025	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	819,418.27	829,618.27
191	0000041539	03441553	276	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	10,200.00	829,618.27
191	0000041540	03441219	2453933-0002	01	0000007002	SKYWORKS LLC	4,800.00	4,800.00
191	0000041541	03441664	57138	01	0000007095	M A POLCE CONSULTING INC	7,832.00	7,832.00
191	0000041542	03441212	PS5492 #14-4/30/25	01	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	10,854.70	32,858.65
191	0000041542	03441214	PS5979 #2-5/31/25	01	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	22,003.95	32,858.65
191	0000041543	03441118	B036176	01	0000007659	COORDINATED CARE SERVICES INC	4,489.74	81,473.09
191	0000041543	03441271	COO250001 2/25	01	0000007659	COORDINATED CARE SERVICES INC	32,369.53	81,473.09

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191	0000041543	03441275	COO250001 3/25	01	0000007659	COORDINATED CARE SERVICES INC	44,613.82	81,473.09
191	0000041544	03440993	Branch,A 4/24/2025	01	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	2,220.00
191	0000041545	03441060	685526373-00002 5/1/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	532.05	0.00
191	0000041545	03441066	685526373-00001 5/1/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	30.99	0.00
191	0000041545	03441081	942235088-00001 4/23/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	31.25	0.00
191	0000041545	03441100	987101226-00001 4/1/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	-621.67	0.00
191	0000041545	03441101	987101226-00001 5/1/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	27.38	0.00
191	0000041546	03441201	02E01473	01	0000007800	FIVE STAR EQUIPMENT INC	181,132.06	181,132.06
191	0000041547	03441171	SMG250001 5/25	01	0000007812	SMG	600.00	600.00
191	0000041548	03441042	LAL250001 6/25	01	0000007983	LAL GINGOLD & FRANKLIN PLLC	33,500.00	33,500.00
191	0000041549	03439915	050425-2	01	0000008009	NORTHEAST SITE & TOWER INC	9,958.69	9,958.69
191	0000041550	03441502	320523	01	0000008180	HURTUBISE TIRE INC	2,034.00	2,034.00
191	0000041551	03441286	2675527	01	0000008260	THE BUG COMPANY	262.66	262.66
191	0000041552	03441375	INV76235	01	0000008380	S D MYERS LLC	4,274.00	4,274.00
191	0000041553	03437298	9383183796	01	0000008450	W W GRAINGER INC	231.84	19,541.48
191	0000041553	03441246	9501484183	01	0000008450	W W GRAINGER INC	1,115.76	19,541.48
191	0000041553	03441247	9501573696	01	0000008450	W W GRAINGER INC	549.30	19,541.48
191	0000041553	03441324	9503974959	01	0000008450	W W GRAINGER INC	530.00	19,541.48
191	0000041553	03441359	9505410697	01	0000008450	W W GRAINGER INC	2,742.24	19,541.48
191	0000041553	03441372	9506441154	01	0000008450	W W GRAINGER INC	1,690.90	19,541.48
191	0000041553	03441443	9508162824	01	0000008450	W W GRAINGER INC	738.23	19,541.48
191	0000041553	03441481	9512183055	01	0000008450	W W GRAINGER INC	3,063.13	19,541.48
191	0000041553	03441482	9512183030	01	0000008450	W W GRAINGER INC	685.82	19,541.48
191	0000041553	03441483	9512183048	01	0000008450	W W GRAINGER INC	5,425.68	19,541.48
191	0000041553	03441484	9512289852	01	0000008450	W W GRAINGER INC	45.80	19,541.48
191	0000041553	03441534	9513569575	01	0000008450	W W GRAINGER INC	1,226.11	19,541.48
191	0000041553	03441536	9513604935	01	0000008450	W W GRAINGER INC	297.65	19,541.48
191	0000041553	03441537	9513604927	01	0000008450	W W GRAINGER INC	1,068.28	19,541.48
191	0000041553	03441538	9513179011	01	0000008450	W W GRAINGER INC	130.74	19,541.48
191	0000041554	03441351	9017888739	01	0000009326	KEMIRA WATER SOLUTIONS INC	8,892.62	41,812.64
191	0000041554	03441460	9017889375	01	0000009326	KEMIRA WATER SOLUTIONS INC	11,353.84	41,812.64
191	0000041554	03441461	9017889377	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,918.74	41,812.64
191	0000041554	03441462	9017889376	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,647.44	41,812.64
191	0000041555	03441699	3045298	01	0000009502	KINGS III OF AMERICA NA	174.75	174.75
191	0000041556	03441504	8482-1088648	01	0000009561	CONSOLIDATED ELECTRICAL	17,933.07	17,933.07
191	0000041557	03439478	727-13588	01	0000009566	BONNET SALES & SERVICE INC	715.84	920.66
191	0000041557	03441052	727-13676	01	0000009566	BONNET SALES & SERVICE INC	204.82	920.66
191	0000041558	03441239	12507082	01	0000009634	HARRIS BEACH MURTHA CULLINA PLLC	690.00	690.00
191	0000041559	03441387	DUN250001 3/25	01	0000014844	DUNBAR ASSOCIATION INC	5,246.49	5,246.49
191	0000041560	03441304	Spring 2025 CB SUP 3	01	0000015257	ULSTER COUNTY COMMUNITY COLLEGE	829.33	829.33
191	0000041561	03441444	2025500100849	01	0000016541	THATCHER COMPANY OF NEW YORK	6,482.27	6,482.27
191	0000041562	03441495	2025500100863	01	0000016541	THATCHER COMPANY OF NEW YORK	6,498.67	6,498.67
191	0000041563	03439163	22393	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	1,315.00	3,605.00
191	0000041563	03441524	22418	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	2,290.00	3,605.00
191	0000041564	03439268	36580-52006 3/23-4/22/25	01	0000018977	DIRECT ENERGY MARKETING INC	287.58	451.74
191	0000041564	03439270	64763-91103 3/23-4/22/25	01	0000018977	DIRECT ENERGY MARKETING INC	98.12	451.74
191	0000041564	03439376	55362-76002 3/19-4/15/25	01	0000018977	DIRECT ENERGY MARKETING INC	66.04	451.74
191	0000041565	03441206	319957	01	0000019883	ANDYS PRODUCE CO INC	804.50	804.50
191	0000041566	03441487	REFUND-HECORP-099176	01	0000024053	HECORP INC	400.01	400.01
191	0000041567	03441288	1530	01	0000024351	EMERGENCY VEHICLE SOLUTIONS LLC	3,465.00	3,750.00
191	0000041567	03441420	1531	01	0000024351	EMERGENCY VEHICLE SOLUTIONS LLC	285.00	3,750.00
191	0000041568	03441209	Decker,B 4/30/25	01	0000026009	WILLIAM J COLLINS	22,350.00	22,350.00

REGISTER OF COMPUTER PREPARED CHECKS
ON 05/23/2025
Payment Cycle: A1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000041569	03441649	20485	01	0000026602	ONPOINTE ERP SOLUTIONS INC	11,520.00	11,520.00
191	0000041570	03441193	0786490-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	11.81	11.81
191	0000041571	03440504	0000635480	01	0000027238	G & H ENTERPRISES LLC	440.00	440.00
191	0000041572	03440409	S058564461.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	53.73	916.23
191	0000041572	03440474	S058596416.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	862.50	916.23
191	0000041573	03441260	0017833085	01	0000030355	UMR INC	9,309.02	69,609.34
191	0000041573	03441634	386	01	0000030355	UMR INC	60,300.32	69,609.34
191	0000041574	03441075	1101275095	01	0000031382	INSIGHT PUBLIC SECTOR INC	521.72	521.72
191	0000041575	03441120	1074	01	0000031452	ENVIRONMENTAL PAVING SOLUTIONS LLC	18,118.00	18,118.00
191	0000041576	03440965	1144	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	23,392.53	46,689.14
191	0000041576	03441691	1145	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	23,296.61	46,689.14
191	0000041577	03441617	INV114103	01	0000032394	VICTORY SUPPLY	719.60	719.60
191	0000041578	03441301	Proctor 5/17/25	01	0000035826	KRISTIN M BECK	77.50	77.50
191	0000041579	03439608	I021-530983	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	1,449.00	3,187.10
191	0000041579	03439618	I021-531477	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	1,487.00	3,187.10
191	0000041579	03441305	1021-533287	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	251.10	3,187.10
191	0000041580	03441438	WC Plan as of 05/21/25	01	0000035971	TRIAD GROUP LLC	106,799.95	106,799.95
191	0000041581	03441296	Refund Food Permit Fee	01	0000037949	VIETNAMESE NOODLE HOUSE INC	223.00	223.00
191	0000041582	03441329	PS6143 5/19/25	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	4,991.40	4,991.40
191	0000041583	03440964	June 2025	01	0000039306	441 SALINA LLC	15,791.00	29,688.34
191	0000041583	03441682	1471	01	0000039306	441 SALINA LLC	13,897.34	29,688.34
191	0000041584	03441701	1473	01	0000039306	441 SALINA LLC	350.00	980.00
191	0000041584	03441702	1472	01	0000039306	441 SALINA LLC	630.00	980.00
191	0000041585	03441128	2124	01	0000039326	ECO-TESTING SERVICES LLC	2,550.00	5,550.00
191	0000041585	03441129	2123	01	0000039326	ECO-TESTING SERVICES LLC	3,000.00	5,550.00
191	0000041586	03440322	0000241883	01	0000041863	WRIGHT-PIERCE ENGINEERING CONSULTANTS	12,706.82	27,650.64
191	0000041586	03440328	0000243545	01	0000041863	WRIGHT-PIERCE ENGINEERING CONSULTANTS	14,943.82	27,650.64
191	0000041587	03441132	R907002402:01	01	0000042955	CURTIS POWER SOLUTIONS LLC	2,615.00	4,575.33
191	0000041587	03441645	X907000305:01	01	0000042955	CURTIS POWER SOLUTIONS LLC	1,960.33	4,575.33
191	0000041587	03441646	X907000304:01	01	0000042955	CURTIS POWER SOLUTIONS LLC	-1,960.33	4,575.33
191	0000041587	03441648	X907000302:01	01	0000042955	CURTIS POWER SOLUTIONS LLC	1,960.33	4,575.33
191	0000041588	03440846	MUN2044	01	0000043070	FREELAND INVESTIGATIONS LLC	1,190.25	25,046.62
191	0000041588	03441234	Zoo53	01	0000043070	FREELAND INVESTIGATIONS LLC	1,932.00	25,046.62
191	0000041588	03441511	SEC 132	01	0000043070	FREELAND INVESTIGATIONS LLC	7,313.62	25,046.62
191	0000041588	03441513	CAR 2045	01	0000043070	FREELAND INVESTIGATIONS LLC	1,380.00	25,046.62
191	0000041588	03441518	FCC2045	01	0000043070	FREELAND INVESTIGATIONS LLC	11,574.75	25,046.62
191	0000041588	03441527	MUN2045	01	0000043070	FREELAND INVESTIGATIONS LLC	1,656.00	25,046.62
191	0000041589	03440951	mileage 3/25	43	0000000619	JEFFREY A TILL	9.80	45.70
191	0000041589	03440952	mileage 4/25	43	0000000619	JEFFREY A TILL	25.90	45.70
191	0000041589	03440996	Blue Mountain NY 5/12-5/14/25	43	0000000619	JEFFREY A TILL	10.00	45.70
191	0000041590	03441434	mileage 4/25	43	0000001251	CAROLYN V DRISCOLL	100.10	100.10
191	0000041591	03440934	mileage 4/25	43	0000004660	KIM A MORAN	272.30	272.30
191	0000041592	03441437	mileage 5/25	43	0000004731	REBECCA L AMIDON	264.60	264.60
191	0000041593	03440938	mileage 4/25	43	0000004775	AMY J D'ARCY	199.50	199.50
191	0000041594	03441055	mileage 3/25	43	0000005428	JEFFREY A DENNIS	190.40	190.40
191	0000041595	03440747	mileage 4/25	43	0000032407	TIMOTHY C KNAPP	66.50	66.50
191	0000041596	03440977	mileage 3/25	43	0000039988	MARA B FALTER	225.40	225.40
191	0000041597	03440896	mileage 4/25	43	0000041624	NATHAN M LOPARCO	168.00	168.00
191	0000041598	03440926	mileage 4/25	43	0000041721	SHAWN D MCANULTY	159.70	159.70
191	0000041599	03440954	Canandaigua NY 5/2/25	43	0000041983	DONNA E WHITE	53.89	53.89
191	0000041600	03441631	mileage 4/25	47	0000026779	NICHOLAS J KLEIST	57.40	57.40
191	0000041601	03441412	mileage 4/25	73	0000003652	TREVOR S PASTOR	291.20	291.20

Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 05/23/2025
Payment Cycle: A1

RUN DATE: 5/23/2025
RUN TIME: 8:53:24 AM

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000041602	03440958	mileage 4/25	73	0000003855	JASON E DEUEL	81.90	81.90
191	0000041603	03441618	mileage 4/25	73	0000022104	VERA L CAVALLARO	406.00	406.00
191	0000041604	03441435	mileage 5/25	73	0000034864	KEVIN L WALTON	237.30	237.30
191	0000041605	03441417	Sykesville MD 5/4-5/10/25	79	0000027554	TYLER H MYERS	301.00	301.00
191	0000041606	03441202	Albany NY 4/10/25	81	0000007238	SARAH G MERRICK	93.40	93.40
191	0000041607	03440953	mileage 3/25	83	0000000286	JENELLE R KING	32.20	32.20
191	0000041608	03441196	Saratoga Springs NY 5/6-5/7/25	83	0000004538	JOSEPH M KING	49.00	49.00
191	0000041609	03441431	mileage 4/25	83	0000016974	ORYLETTE V WATSON	319.20	319.20
191	0000041610	03440969	mileage 4/25	83	0000033712	NADINE C GILMORE	264.60	264.60
191	0000041611	03441615	Frankfort NY 4/29/25	83	0000034022	JACOB A GINESTRO	47.66	47.66
191	0000041612	03441112	mileage 3/25	83	0000034907	MARC A MORGAN	224.70	224.70
191	0000041613	03441172	mileage 4/25	83	0000038490	KATY E BOOTS	55.50	55.50
191	0000041614	03441567	Albany NY 5/15/25	83	0000041407	NICHOLAS J BEDNARZ	39.04	39.04
191	0000041615	03440916	Binghamton NY 5/8/25	83	0000042035	KATHRYN HALLERON	102.34	102.34
191	0000041616	03441496	Utica NY 4/11/25	83	0000043965	LINDSAY MEYERS	74.18	273.72
191	0000041616	03441540	Rensselaer NY 5/14-5/16/25	83	0000043965	LINDSAY MEYERS	199.54	273.72
							4,202,024.16	
								4,202,024.16

SCHEDULED PAYMENTS SELECTED:	276
TOTAL VOUCHERS PAID:	276
TOTAL CHECKS WRITTEN:	128
CHECKS USED:	191-0000041489 THRU 191-0000041616