



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 01/03/2025  
Payment Cycle: A1

RUN DATE: 1/3/2025  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000038169	03423225	88600555	01	0000000199	F W WEBB COMPANY	76.14	1,127.64
191	0000038169	03423226	88644350	01	0000000199	F W WEBB COMPANY	183.51	1,127.64
191	0000038169	03423256	88552452	01	0000000199	F W WEBB COMPANY	281.71	1,127.64
191	0000038169	03423258	88547811	01	0000000199	F W WEBB COMPANY	241.90	1,127.64
191	0000038169	03423259	87596112	01	0000000199	F W WEBB COMPANY	99.96	1,127.64
191	0000038169	03423597	87511589-3	01	0000000199	F W WEBB COMPANY	244.42	1,127.64
191	0000038170	03421549	250857527	01	0000000214	WB MASON COMPANY INC	73.93	189,132.65
191	0000038170	03423190	250626102	01	0000000214	WB MASON COMPANY INC	187,751.07	189,132.65
191	0000038170	03423277	251213748	01	0000000214	WB MASON COMPANY INC	453.73	189,132.65
191	0000038170	03423280	251187786	01	0000000214	WB MASON COMPANY INC	149.88	189,132.65
191	0000038170	03423290	251125504	01	0000000214	WB MASON COMPANY INC	40.45	189,132.65
191	0000038170	03423464	251192595	01	0000000214	WB MASON COMPANY INC	143.06	189,132.65
191	0000038170	03423469	251218770	01	0000000214	WB MASON COMPANY INC	58.92	189,132.65
191	0000038170	03423471	251192250	01	0000000214	WB MASON COMPANY INC	5.09	189,132.65
191	0000038170	03423473	251147423	01	0000000214	WB MASON COMPANY INC	82.23	189,132.65
191	0000038170	03423552	251085682	01	0000000214	WB MASON COMPANY INC	12.64	189,132.65
191	0000038170	03423555	251065704	01	0000000214	WB MASON COMPANY INC	156.23	189,132.65
191	0000038170	03423601	251218615	01	0000000214	WB MASON COMPANY INC	42.18	189,132.65
191	0000038170	03423603	251218732	01	0000000214	WB MASON COMPANY INC	3.94	189,132.65
191	0000038170	03423614	251194180	01	0000000214	WB MASON COMPANY INC	159.30	189,132.65
191	0000038171	03423558	47	01	0000000462	JENNIFER A ADYDAN	77.00	164.50
191	0000038171	03423561	49	01	0000000462	JENNIFER A ADYDAN	10.50	164.50
191	0000038171	03423566	50	01	0000000462	JENNIFER A ADYDAN	42.00	164.50
191	0000038171	03423572	51	01	0000000462	JENNIFER A ADYDAN	35.00	164.50
191	0000038172	03423200	6305817	01	0000003920	BEST PLUMBING SPECIALTIES INC	1,924.53	1,924.53
191	0000038173	03423569	9340270969	01	0000005095	GRAYBAR ELECTRIC CO INC	7,526.11	10,003.76
191	0000038173	03423570	9340270970	01	0000005095	GRAYBAR ELECTRIC CO INC	2,477.65	10,003.76
191	0000038174	03423703	0406142	01	0000005096	IBM CORP	9,379.72	9,379.72
191	0000038175	03423386	RS241219211016 12/24 RS	01	0000005206	CLAIRE M COSTELLO	3,591.00	3,591.00
191	0000038176	03423193	4000642350	01	0000005319	HOERBIGER SERVICE INC	1,119.43	1,119.43
191	0000038177	03423295	157208458000163 12/22/24	01	0000005437	VERIZON	109.00	506.74
191	0000038177	03423297	357685634000100 12/23/24	01	0000005437	VERIZON	99.00	506.74
191	0000038177	03423298	357206643000112 12/23/24	01	0000005437	VERIZON	109.00	506.74
191	0000038177	03423346	756517986000114 12/21/24	01	0000005437	VERIZON	124.86	506.74
191	0000038177	03423723	156-700-066-0001-23 10/24	01	0000005437	VERIZON	32.39	506.74
191	0000038177	03423727	156-700-066-0001-23 11/24	01	0000005437	VERIZON	32.49	506.74
191	0000038178	03423294	93300086 12/25/24	01	0000005437	VERIZON	57.44	57.44
191	0000038179	03423918	01022025	01	0000005642	EXCELLUS HEALTH PLAN INC	523,024.30	523,024.30
191	0000038180	03419216	454783	01	0000005673	SYRACUSE BLUE PRINT CO INC	57.17	2,328.37
191	0000038180	03421924	455291	01	0000005673	SYRACUSE BLUE PRINT CO INC	45.50	2,328.37
191	0000038180	03421925	455292	01	0000005673	SYRACUSE BLUE PRINT CO INC	57.17	2,328.37
191	0000038180	03423495	455522	01	0000005673	SYRACUSE BLUE PRINT CO INC	57.17	2,328.37
191	0000038180	03423497	455336	01	0000005673	SYRACUSE BLUE PRINT CO INC	225.00	2,328.37
191	0000038180	03423499	455524	01	0000005673	SYRACUSE BLUE PRINT CO INC	114.34	2,328.37
191	0000038180	03423500	455523	01	0000005673	SYRACUSE BLUE PRINT CO INC	57.17	2,328.37
191	0000038180	03423550	455606	01	0000005673	SYRACUSE BLUE PRINT CO INC	0.63	2,328.37
191	0000038180	03423598	453232	01	0000005673	SYRACUSE BLUE PRINT CO INC	36.00	2,328.37
191	0000038180	03423602	453233	01	0000005673	SYRACUSE BLUE PRINT CO INC	1,505.64	2,328.37
191	0000038180	03423604	453334	01	0000005673	SYRACUSE BLUE PRINT CO INC	54.25	2,328.37
191	0000038180	03423605	454735	01	0000005673	SYRACUSE BLUE PRINT CO INC	34.07	2,328.37
191	0000038180	03423606	453928	01	0000005673	SYRACUSE BLUE PRINT CO INC	13.70	2,328.37
191	0000038180	03423609	455362	01	0000005673	SYRACUSE BLUE PRINT CO INC	70.56	2,328.37



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191	0000038181	03390289	2024 PS5748	01	000005680	FRANK H HISCOCK LEGAL AID SOCIETY	233,107.00	233,107.00
191	0000038182	03423246	PS6072 5/24	01	000005689	CATHOLIC CHARITIES OF THE ROMAN	20,488.39	132,262.82
191	0000038182	03423247	PS6072 7/24	01	000005689	CATHOLIC CHARITIES OF THE ROMAN	24,543.98	132,262.82
191	0000038182	03423248	PS6072 6/24	01	000005689	CATHOLIC CHARITIES OF THE ROMAN	24,597.14	132,262.82
191	0000038182	03423251	PS6072 8/24	01	000005689	CATHOLIC CHARITIES OF THE ROMAN	33,747.53	132,262.82
191	0000038182	03423252	PS6072 9/24	01	000005689	CATHOLIC CHARITIES OF THE ROMAN	24,706.11	132,262.82
191	0000038182	03423365	CAT250002 10/24	01	000005689	CATHOLIC CHARITIES OF THE ROMAN	2,206.45	132,262.82
191	0000038182	03423367	CAT250002 11/24	01	000005689	CATHOLIC CHARITIES OF THE ROMAN	1,973.22	132,262.82
191	0000038183	03423339	HUN270001 11/24	01	000005695	HUNTINGTON FAMILY CENTERS INC	3,924.01	13,567.48
191	0000038183	03423405	HUN250001 11/24	01	000005695	HUNTINGTON FAMILY CENTERS INC	9,643.47	13,567.48
191	0000038184	03423331	HEL220002 11/22	01	000005703	HELIO HEALTH INC	29,500.00	29,500.00
191	0000038185	03381532	2024 PS5701	01	000005715	AURORA OF CNY INC	1,663.00	1,663.00
191	0000038186	03423837	0000335704	01	000005762	HAUN WELDING SUPPLY INC	81.84	136.40
191	0000038186	03423839	0000335773	01	000005762	HAUN WELDING SUPPLY INC	54.56	136.40
191	0000038187	03423214	3051364	01	000005806	SYRACUSE THERMAL PRODUCTS INC	450.00	1,314.00
191	0000038187	03423242	3051575	01	000005806	SYRACUSE THERMAL PRODUCTS INC	864.00	1,314.00
191	0000038188	03392055	2024 PS5708	01	000005827	ONONDAGA COUNTY SOIL AND	9,788.00	23,531.96
191	0000038188	03423563	16659	01	000005827	ONONDAGA COUNTY SOIL AND	13,743.96	23,531.96
191	0000038189	03423392	CB241105094355 9-10/24 CB	01	000005855	NORTH SYRACUSE CENTRAL SCHOOL	467,065.45	746,864.97
191	0000038189	03423458	EXADMNSYR22.23	01	000005855	NORTH SYRACUSE CENTRAL SCHOOL	279,799.52	746,864.97
191	0000038190	03423515	518132S	01	000005896	BEAM MACK SALES & SERVICE INC	348.86	348.86
191	0000038191	03423370	HIL240002 11/24	01	000005898	HILLSIDE CHILDRENS CENTER	8,273.86	41,675.04
191	0000038191	03423372	HIL240004 11/24	01	000005898	HILLSIDE CHILDRENS CENTER	33,401.18	41,675.04
191	0000038192	03423211	02754118	01	000005953	POSTLER & JAECKLE CORP	315.00	10,758.42
191	0000038192	03423578	02721553	01	000005953	POSTLER & JAECKLE CORP	449.42	10,758.42
191	0000038192	03423667	02784992	01	000005953	POSTLER & JAECKLE CORP	9,994.00	10,758.42
191	0000038193	03423355	620075981	01	000005973	UNITED RADIO INC	1,853.68	5,441.13
191	0000038193	03423360	620075962	01	000005973	UNITED RADIO INC	233.75	5,441.13
191	0000038193	03423509	610013955	01	000005973	UNITED RADIO INC	1,835.50	5,441.13
191	0000038193	03423650	610013987	01	000005973	UNITED RADIO INC	1,518.20	5,441.13
191	0000038194	03423210	81931	01	000006006	MACK BROS BOILER & SHEET IRON WORKS INC	435.00	1,252.50
191	0000038194	03423673	81879	01	000006006	MACK BROS BOILER & SHEET IRON WORKS INC	817.50	1,252.50
191	0000038195	03423850	CT5597 App 2	01	000006019	CONNELL ELECTRIC CO INC	120,032.50	120,032.50
191	0000038196	03423693	1940057652	01	000006081	RAMBOLL AMERICAS ENGINEERING SOLUTIONS	18,821.89	82,118.25
191	0000038196	03423696	1940067024	01	000006081	RAMBOLL AMERICAS ENGINEERING SOLUTIONS	48,410.25	82,118.25
191	0000038196	03423784	1940067385	01	000006081	RAMBOLL AMERICAS ENGINEERING SOLUTIONS	14,886.11	82,118.25
191	0000038197	03423387	CB241125151418 10/24 CB	01	000006084	JOWONIO SCHOOL INC	7,707.56	314,028.77
191	0000038197	03423388	CB241125150548 9/24 CB	01	000006084	JOWONIO SCHOOL INC	12,438.45	314,028.77
191	0000038197	03423582	SEIT241127102749 11/24 SEIT	01	000006084	JOWONIO SCHOOL INC	688.00	314,028.77
191	0000038197	03423583	RS241127102700 11/24 RS	01	000006084	JOWONIO SCHOOL INC	2,497.00	314,028.77
191	0000038197	03423584	CB241127102534 11/24 CB	01	000006084	JOWONIO SCHOOL INC	279,005.68	314,028.77
191	0000038197	03423585	CB241217101850 11/24 CB	01	000006084	JOWONIO SCHOOL INC	6,731.12	314,028.77
191	0000038197	03423586	CB241202173931 11/24 CB	01	000006084	JOWONIO SCHOOL INC	4,960.96	314,028.77
191	0000038198	03423510	678825	01	000006087	RUMETCO SALES INC	9.00	9.00
191	0000038199	03423533	X101281054:01	01	000006194	TRACEY ROAD EQUIPMENT INC	14.56	14.56
191	0000038200	03423274	H7L6M	01	000006198	PURCELLS WALLPAPER & PAINT INC	106.86	3,095.81
191	0000038200	03423275	TRB5D	01	000006198	PURCELLS WALLPAPER & PAINT INC	214.20	3,095.81
191	0000038200	03423276	CEQPE	01	000006198	PURCELLS WALLPAPER & PAINT INC	206.75	3,095.81
191	0000038200	03423278	NQCRX	01	000006198	PURCELLS WALLPAPER & PAINT INC	85.90	3,095.81
191	0000038200	03423279	4D5TQ	01	000006198	PURCELLS WALLPAPER & PAINT INC	42.95	3,095.81
191	0000038200	03423352	J89L6	01	000006198	PURCELLS WALLPAPER & PAINT INC	1,173.40	3,095.81
191	0000038200	03423353	N26DG	01	000006198	PURCELLS WALLPAPER & PAINT INC	825.30	3,095.81



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191	0000038200	03423356	ZYQBC	01	0000006198	PURCELLS WALLPAPER & PAINT INC	196.75	3,095.81
191	0000038200	03423795	KQYVR	01	0000006198	PURCELLS WALLPAPER & PAINT INC	243.70	3,095.81
191	0000038201	03423506	A0376869	01	0000006227	ECHELON SUPPLY & SERVICE INC	503.65	4,541.66
191	0000038201	03423544	A0376870	01	0000006227	ECHELON SUPPLY & SERVICE INC	3,314.01	4,541.66
191	0000038201	03423548	A0377021	01	0000006227	ECHELON SUPPLY & SERVICE INC	724.00	4,541.66
191	0000038202	03423593	97523	01	0000006399	CME ASSOCIATES INC	1,650.00	2,250.00
191	0000038202	03423844	97538	01	0000006399	CME ASSOCIATES INC	600.00	2,250.00
191	0000038203	03423522	23-287610	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	146.00	183.73
191	0000038203	03423531	23-287745	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	37.73	183.73
191	0000038204	03423658	242268-A	01	0000006480	AQUA SCIENCES INC	385.00	385.00
191	0000038205	03423858	130	01	0000006736	AQUATOX RESEARCH INC	2,000.00	2,000.00
191	0000038206	03422668	211058	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	229.49	4,715.50
191	0000038206	03423187	203174	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	72.74	4,715.50
191	0000038206	03423281	211054	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,299.00	4,715.50
191	0000038206	03423282	211050	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	693.80	4,715.50
191	0000038206	03423283	211078	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	229.49	4,715.50
191	0000038206	03423285	211077	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	229.49	4,715.50
191	0000038206	03423286	211062	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	433.00	4,715.50
191	0000038206	03423287	211055	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,299.00	4,715.50
191	0000038206	03423289	211056	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	229.49	4,715.50
191	0000038207	03386296	2024 PS5706	01	0000006791	LEADERSHIP GREATER SYRACUSE INC	1,250.00	1,250.00
191	0000038208	03423545	LEGAL DEFENSE VCHR272024	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	422,994.30	422,994.30
191	0000038209	03423695	113024	01	0000006868	S&W SERVICES INC	4,982.69	4,982.69
191	0000038210	03423385	O2425evals1224 9-11/24 EVALS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	28,561.00	28,561.00
191	0000038211	03422971	583-23.2	01	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	17,608.44	27,559.67
191	0000038211	03422972	583-23.3	01	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	6,215.28	27,559.67
191	0000038211	03422974	583-23.4	01	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	3,735.95	27,559.67
191	0000038212	03423621	975	01	0000007406	LUIS BOTTINO INC	11,785.00	11,785.00
191	0000038213	03423380	COO240009 9/24	01	0000007659	COORDINATED CARE SERVICES INC	44,680.33	44,680.33
191	0000038214	03423131	380269685-00001 12/10/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,144.54	22,333.50
191	0000038214	03423325	742082986-00001 12/10/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	6,965.42	22,333.50
191	0000038214	03423326	987101226-00001 12/1/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	3,099.10	22,333.50
191	0000038214	03423347	985338133-00001 12/16/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	489.89	22,333.50
191	0000038214	03423381	280129419-00001 11/23/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	5,032.31	22,333.50
191	0000038214	03423643	542016140-00001 12/23/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,129.08	22,333.50
191	0000038214	03423718	242037541-00003 12/23/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	228.97	22,333.50
191	0000038214	03423719	485024506-00001 12/23/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	113.97	22,333.50
191	0000038214	03423914	542016140-00001 11/23/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,130.22	22,333.50
191	0000038215	03423413	SMN270001 11/24	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	1,804.22	1,804.22
191	0000038216	03423660	121424-2	01	0000008009	NORTHEAST SITE & TOWER INC	9,958.69	9,958.69
191	0000038217	03423393	RS241112112635 6/22 RS	01	0000008160	SPROUT THERAPY GROUP	6,875.00	6,875.00
191	0000038218	03423389	RS241111120641 10/24 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	160,395.50	300,910.50
191	0000038218	03423390	RS241209145851 7-8/24 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	6,930.00	300,910.50
191	0000038218	03423391	RS241209133114 11/24 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	133,585.00	300,910.50
191	0000038219	03423213	6434-1	01	0000008370	SHERWIN-WILLIAMS CO	830.73	830.73
191	0000038220	03423217	9351899233	01	0000008450	W W GRAINGER INC	57.40	12,510.02
191	0000038220	03423235	9344137030	01	0000008450	W W GRAINGER INC	3,823.61	12,510.02
191	0000038220	03423260	9344561791	01	0000008450	W W GRAINGER INC	77.50	12,510.02
191	0000038220	03423261	9343237005	01	0000008450	W W GRAINGER INC	38.96	12,510.02
191	0000038220	03423332	9342765675	01	0000008450	W W GRAINGER INC	121.15	12,510.02
191	0000038220	03423333	9345454483	01	0000008450	W W GRAINGER INC	195.90	12,510.02
191	0000038220	03423340	9345454475	01	0000008450	W W GRAINGER INC	131.49	12,510.02



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191	0000038220	03423341	9346797435	01	0000008450	W W GRAINGER INC	183.78	12,510.02
191	0000038220	03423343	9277728458	01	0000008450	W W GRAINGER INC	89.64	12,510.02
191	0000038220	03423345	9280539934	01	0000008450	W W GRAINGER INC	67.86	12,510.02
191	0000038220	03423348	9341425073	01	0000008450	W W GRAINGER INC	145.61	12,510.02
191	0000038220	03423351	9346014476	01	0000008450	W W GRAINGER INC	113.31	12,510.02
191	0000038220	03423406	9350426020	01	0000008450	W W GRAINGER INC	1,580.11	12,510.02
191	0000038220	03423573	9356010968	01	0000008450	W W GRAINGER INC	241.64	12,510.02
191	0000038220	03423574	9357919696	01	0000008450	W W GRAINGER INC	1,114.80	12,510.02
191	0000038220	03423599	9352604590	01	0000008450	W W GRAINGER INC	263.98	12,510.02
191	0000038220	03423607	9293153665	01	0000008450	W W GRAINGER INC	4,263.28	12,510.02
191	0000038221	03423915	VEN240001 12/24	01	0000008768	VENTEK INC	46,300.00	46,300.00
191	0000038222	03423726	598412	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	264.00
191	0000038222	03423728	598413	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	264.00
191	0000038222	03423730	598414	01	0000009084	SCHNEIDER LABORATORIES INC	11.00	264.00
191	0000038222	03423734	598415	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	264.00
191	0000038222	03423736	598416	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	264.00
191	0000038222	03423783	598445	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	264.00
191	0000038222	03423785	598446	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	264.00
191	0000038222	03423786	598447	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	264.00
191	0000038222	03423787	599436	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	264.00
191	0000038222	03423788	0030076-IN	01	0000009084	SCHNEIDER LABORATORIES INC	33.00	264.00
191	0000038223	03423412	9017866263	01	0000009326	KEMIRA WATER SOLUTIONS INC	14,787.02	14,787.02
191	0000038224	03423222	72-12206	01	0000009566	BONNET SALES & SERVICE INC	209.00	828.50
191	0000038224	03423224	727-12225	01	0000009566	BONNET SALES & SERVICE INC	619.50	828.50
191	0000038225	03423309	13132S049000 11/15/24	01	0000015244	DEPARTMENT OF WATER	54.72	15,082.89
191	0000038225	03423676	09002S012500 7/25/24	01	0000015244	DEPARTMENT OF WATER	150.04	15,082.89
191	0000038225	03423677	09002S012500 10/24/24	01	0000015244	DEPARTMENT OF WATER	154.73	15,082.89
191	0000038225	03423678	09002S012501 7/25/24	01	0000015244	DEPARTMENT OF WATER	473.50	15,082.89
191	0000038225	03423679	09002S012501 10/24/24	01	0000015244	DEPARTMENT OF WATER	651.72	15,082.89
191	0000038225	03423807	14001M170300 12/18/24	01	0000015244	DEPARTMENT OF WATER	22.90	15,082.89
191	0000038225	03423808	14001M170400 12/18/24	01	0000015244	DEPARTMENT OF WATER	22.90	15,082.89
191	0000038225	03423809	14001M170600 12/18/24	01	0000015244	DEPARTMENT OF WATER	13,552.38	15,082.89
191	0000038226	03422988	47723	01	0000016477	EAST COAST EMERGENCY LIGHTING INC	2,446.00	2,446.00
191	0000038227	03414587	PS3668 10/24-9/30/25	01	0000016803	PAUL C NOJAIM	11,019.16	11,019.16
191	0000038228	03423474	JUB240002 11/24	01	0000016804	JUBILEE HOMES OF SYRACUSE INC	31,398.14	31,398.14
191	0000038229	03423206	21639	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	2,290.00	2,290.00
191	0000038230	03423215	58550-74006 11/15-12/16/24	01	0000018977	DIRECT ENERGY MARKETING INC	90.72	12,581.86
191	0000038230	03423236	31925-66101 11/14-12/13/24	01	0000018977	DIRECT ENERGY MARKETING INC	466.49	12,581.86
191	0000038230	03423237	47925-73109 11/14-12/13/24	01	0000018977	DIRECT ENERGY MARKETING INC	316.75	12,581.86
191	0000038230	03423239	75368-95009 11/14-12/13/24	01	0000018977	DIRECT ENERGY MARKETING INC	828.20	12,581.86
191	0000038230	03423264	43591-45005 11/9-12/11/24	01	0000018977	DIRECT ENERGY MARKETING INC	1,559.97	12,581.86
191	0000038230	03423265	66341-86017 11/9-12/11/24	01	0000018977	DIRECT ENERGY MARKETING INC	792.31	12,581.86
191	0000038230	03423266	97548-81018 11/9-12/11/24	01	0000018977	DIRECT ENERGY MARKETING INC	2,244.00	12,581.86
191	0000038230	03423268	99600-92101 10/26-11/25/24	01	0000018977	DIRECT ENERGY MARKETING INC	49.44	12,581.86
191	0000038230	03423292	92901-71102 11/9-12/11/24	01	0000018977	DIRECT ENERGY MARKETING INC	877.83	12,581.86
191	0000038230	03423311	55362-76002 11/14-12/13/24	01	0000018977	DIRECT ENERGY MARKETING INC	61.66	12,581.86
191	0000038230	03423594	85201-08112 11/2-12/1/24	01	0000018977	DIRECT ENERGY MARKETING INC	1,839.57	12,581.86
191	0000038230	03423600	80463-83106 11/2-12/1/24	01	0000018977	DIRECT ENERGY MARKETING INC	1,794.33	12,581.86
191	0000038230	03423627	54388-40106 11/22-12/23/24	01	0000018977	DIRECT ENERGY MARKETING INC	824.32	12,581.86
191	0000038230	03423628	63363-94100 11/20-12/19/24	01	0000018977	DIRECT ENERGY MARKETING INC	57.06	12,581.86
191	0000038230	03423629	38791-08007 11/19-12/19/24	01	0000018977	DIRECT ENERGY MARKETING INC	208.75	12,581.86
191	0000038230	03423636	55563-94109 11/20-12/19/24	01	0000018977	DIRECT ENERGY MARKETING INC	99.19	12,581.86



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191	0000038230	03423639	49363-95107 11/20-12/19/24	01	0000018977	DIRECT ENERGY MARKETING INC	75.04	12,581.86
191	0000038230	03423648	34588-59109 11/22-12/23/24	01	0000018977	DIRECT ENERGY MARKETING INC	204.68	12,581.86
191	0000038230	03423651	33062-53004 11/21-12/20/24	01	0000018977	DIRECT ENERGY MARKETING INC	0.34	12,581.86
191	0000038230	03423671	36580-52006 11/20-12/19/24	01	0000018977	DIRECT ENERGY MARKETING INC	191.21	12,581.86
191	0000038231	03423793	2024-076	01	0000019224	ONONDAGA EARTH CORPS	14,772.27	14,772.27
191	0000038232	03423262	316567	01	0000019883	ANDYS PRODUCE CO INC	1,034.25	1,034.25
191	0000038233	03423410	24-168	01	0000023846	SALT SPRINGS PAVING CORP	5,310.37	167,035.88
191	0000038233	03423420	24-169	01	0000023846	SALT SPRINGS PAVING CORP	1,831.23	167,035.88
191	0000038233	03423422	24-174	01	0000023846	SALT SPRINGS PAVING CORP	5,961.08	167,035.88
191	0000038233	03423424	24-178	01	0000023846	SALT SPRINGS PAVING CORP	2,426.67	167,035.88
191	0000038233	03423426	24-179	01	0000023846	SALT SPRINGS PAVING CORP	1,846.39	167,035.88
191	0000038233	03423427	24-171	01	0000023846	SALT SPRINGS PAVING CORP	5,884.83	167,035.88
191	0000038233	03423443	24-226	01	0000023846	SALT SPRINGS PAVING CORP	646.50	167,035.88
191	0000038233	03423445	24-237	01	0000023846	SALT SPRINGS PAVING CORP	1,702.50	167,035.88
191	0000038233	03423630	24-184	01	0000023846	SALT SPRINGS PAVING CORP	11,319.79	167,035.88
191	0000038233	03423632	24-185	01	0000023846	SALT SPRINGS PAVING CORP	1,371.53	167,035.88
191	0000038233	03423634	24-187	01	0000023846	SALT SPRINGS PAVING CORP	5,072.36	167,035.88
191	0000038233	03423638	24-188	01	0000023846	SALT SPRINGS PAVING CORP	21,464.67	167,035.88
191	0000038233	03423640	24-190	01	0000023846	SALT SPRINGS PAVING CORP	2,520.62	167,035.88
191	0000038233	03423642	24-180	01	0000023846	SALT SPRINGS PAVING CORP	4,276.83	167,035.88
191	0000038233	03423644	24-182	01	0000023846	SALT SPRINGS PAVING CORP	2,724.67	167,035.88
191	0000038233	03423647	24-183	01	0000023846	SALT SPRINGS PAVING CORP	3,903.66	167,035.88
191	0000038233	03423789	24-142	01	0000023846	SALT SPRINGS PAVING CORP	851.94	167,035.88
191	0000038233	03423794	24-143	01	0000023846	SALT SPRINGS PAVING CORP	2,626.03	167,035.88
191	0000038233	03423799	24-144	01	0000023846	SALT SPRINGS PAVING CORP	1,318.16	167,035.88
191	0000038233	03423800	24-152	01	0000023846	SALT SPRINGS PAVING CORP	800.25	167,035.88
191	0000038233	03423802	24-156	01	0000023846	SALT SPRINGS PAVING CORP	2,003.05	167,035.88
191	0000038233	03423811	24-146	01	0000023846	SALT SPRINGS PAVING CORP	3,943.05	167,035.88
191	0000038233	03423827	24-153	01	0000023846	SALT SPRINGS PAVING CORP	1,115.50	167,035.88
191	0000038233	03423830	24-159	01	0000023846	SALT SPRINGS PAVING CORP	954.09	167,035.88
191	0000038233	03423832	24-147	01	0000023846	SALT SPRINGS PAVING CORP	1,054.88	167,035.88
191	0000038233	03423834	24-151	01	0000023846	SALT SPRINGS PAVING CORP	800.25	167,035.88
191	0000038233	03423840	24-157	01	0000023846	SALT SPRINGS PAVING CORP	169.75	167,035.88
191	0000038233	03423878	24-150	01	0000023846	SALT SPRINGS PAVING CORP	4,869.40	167,035.88
191	0000038233	03423880	24-145	01	0000023846	SALT SPRINGS PAVING CORP	15,812.94	167,035.88
191	0000038233	03423884	24-149	01	0000023846	SALT SPRINGS PAVING CORP	3,739.90	167,035.88
191	0000038233	03423887	24-148	01	0000023846	SALT SPRINGS PAVING CORP	3,443.95	167,035.88
191	0000038233	03423890	24-154	01	0000023846	SALT SPRINGS PAVING CORP	4,692.38	167,035.88
191	0000038233	03423892	24-155	01	0000023846	SALT SPRINGS PAVING CORP	17,193.26	167,035.88
191	0000038233	03423895	24-158	01	0000023846	SALT SPRINGS PAVING CORP	1,319.20	167,035.88
191	0000038233	03423898	24-160	01	0000023846	SALT SPRINGS PAVING CORP	896.27	167,035.88
191	0000038233	03423900	24-161	01	0000023846	SALT SPRINGS PAVING CORP	2,620.97	167,035.88
191	0000038233	03423903	24-162	01	0000023846	SALT SPRINGS PAVING CORP	1,452.83	167,035.88
191	0000038233	03423904	24-163	01	0000023846	SALT SPRINGS PAVING CORP	17,094.13	167,035.88
191	0000038234	03423192	25870-120624	01	0000024114	G P JAGER INC	836.90	836.90
191	0000038235	03423714	906 24-04	01	0000024441	CRANE-HOGAN STRUCTURAL SYSTEMS INC	8,925.00	8,925.00
191	0000038236	03423203	244859441	01	0000024459	DREISSIG APPAREL INC	122.82	692.07
191	0000038236	03423204	245082624	01	0000024459	DREISSIG APPAREL INC	185.46	692.07
191	0000038236	03423205	245118782	01	0000024459	DREISSIG APPAREL INC	135.22	692.07
191	0000038236	03423249	244866810	01	0000024459	DREISSIG APPAREL INC	175.76	692.07
191	0000038236	03423253	244940571	01	0000024459	DREISSIG APPAREL INC	20.90	692.07
191	0000038236	03423254	245101045	01	0000024459	DREISSIG APPAREL INC	51.91	692.07



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191	0000038237	03423611	230007	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	15.75	1,208.84
191	0000038237	03423612	230016	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	1,104.89	1,208.84
191	0000038237	03423680	230129	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	88.20	1,208.84
191	0000038238	03423407	20474	01	0000026602	ONPOINTE ERP SOLUTIONS INC	4,448.00	4,448.00
191	0000038239	03423156	0000461481	01	0000027238	G & H ENTERPRISES LLC	220.00	1,540.00
191	0000038239	03423161	0000461482	01	0000027238	G & H ENTERPRISES LLC	220.00	1,540.00
191	0000038239	03423166	0000461484	01	0000027238	G & H ENTERPRISES LLC	220.00	1,540.00
191	0000038239	03423169	0000461485	01	0000027238	G & H ENTERPRISES LLC	220.00	1,540.00
191	0000038239	03423170	0000461486	01	0000027238	G & H ENTERPRISES LLC	330.00	1,540.00
191	0000038239	03423173	0000461487	01	0000027238	G & H ENTERPRISES LLC	220.00	1,540.00
191	0000038239	03423369	0000461483	01	0000027238	G & H ENTERPRISES LLC	110.00	1,540.00
191	0000038240	03423293	KCI3153	01	0000027818	KCI ENGINEERING OF NEW YORK PC	920.00	6,440.00
191	0000038240	03423296	KCI3154	01	0000027818	KCI ENGINEERING OF NEW YORK PC	920.00	6,440.00
191	0000038240	03423299	KCI3155	01	0000027818	KCI ENGINEERING OF NEW YORK PC	1,840.00	6,440.00
191	0000038240	03423306	KCI3156	01	0000027818	KCI ENGINEERING OF NEW YORK PC	920.00	6,440.00
191	0000038240	03423323	KCI3157	01	0000027818	KCI ENGINEERING OF NEW YORK PC	1,840.00	6,440.00
191	0000038241	03423335	S057256931.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	164.85	1,415.46
191	0000038241	03423336	S057278956.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	249.99	1,415.46
191	0000038241	03423373	S056856873.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	966.00	1,415.46
191	0000038241	03423623	S055589466.003	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	34.62	1,415.46
191	0000038242	03423195	INV/2024/08171	01	0000029532	NETWORK CRAZE TECHNOLOGIES INC	1,525.00	1,525.00
191	0000038243	03423631	365	01	0000030355	UMR INC	51,879.79	51,879.79
191	0000038244	03423826	PSCT5313 12/24	01	0000030413	RONALD J SWEET	350.00	350.00
191	0000038245	03423817	PSCT5313 12/24	01	0000030428	JOSEPH LABELLA	525.00	525.00
191	0000038246	03423820	PSCT5313 12/24	01	0000030430	SCOTT LIBIHOUL	875.00	875.00
191	0000038247	03422813	1101232948	01	0000031382	INSIGHT PUBLIC SECTOR INC	8,612.40	8,612.40
191	0000038248	03423792	1134	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	22,822.77	22,822.77
191	0000038249	03423546	2161499	01	0000032379	BUELL FUEL LLC	11,189.27	50,948.71
191	0000038249	03423547	2161502	01	0000032379	BUELL FUEL LLC	13,669.70	50,948.71
191	0000038249	03423855	2161506	01	0000032379	BUELL FUEL LLC	6,206.54	50,948.71
191	0000038249	03423857	2161501	01	0000032379	BUELL FUEL LLC	19,883.20	50,948.71
191	0000038250	03423371	INV107665	01	0000032394	VICTORY SUPPLY	151.68	151.68
191	0000038251	03423879	EBXH0400-08	01	0000032623	JACOBS CIVIL CONSULTANTS INC	100.27	68,231.84
191	0000038251	03423888	EBXH3000-08	01	0000032623	JACOBS CIVIL CONSULTANTS INC	38,729.46	68,231.84
191	0000038251	03423891	EBXH3000-09	01	0000032623	JACOBS CIVIL CONSULTANTS INC	29,402.11	68,231.84
191	0000038252	03423823	PSCT5313 12/24	01	0000035776	M EBONY RAMOS	700.00	700.00
191	0000038253	03423815	PSCT5313 12/24	01	0000035780	JACQUELINE M DAVIS	925.00	925.00
191	0000038254	03422757	I021-518158	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	1,246.97	1,246.97
191	0000038255	03423622	WC plan as of 12/31/24	01	0000035971	TRIAD GROUP LLC	250,079.52	250,079.52
191	0000038256	03423816	PSCT5313 12/24	01	0000037255	ANTONIO IANNITTI	525.00	525.00
191	0000038257	03423739	1133	01	0000037261	FOXSCAPES INC	7,013.21	7,013.21
191	0000038258	03423322	PS4836 12/23/24	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	1,344.00	2,424.00
191	0000038258	03423683	PS4836 12/30/24	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	1,080.00	2,424.00
191	0000038259	03423813	PSCT5313 12/24	01	0000040834	PHILIP BADALMENTI JR	700.00	700.00
191	0000038260	03423819	PSCT5313 12/24	01	0000040835	JUSTIN LEAN	1,575.00	1,575.00
191	0000038261	03422837	6703	01	0000041760	ADAMS LECLAIR LLP	238.00	238.00
191	0000038262	03423270	R907001946:01	01	0000042955	CURTIS POWER SOLUTIONS LLC	997.50	997.50
191	0000038263	03423814	PSCT5313 12/24	01	0000042988	KATERI F BROGAN	700.00	700.00
191	0000038264	03423825	PSCT5313 12/24	01	0000042989	BRIAN D SWARTZ JR	875.00	875.00
191	0000038265	03423818	PSCT5313 12/24	01	0000042990	BRIAN LANDERS	575.00	575.00
191	0000038266	03423003	WIC2024	01	0000043070	FREELAND INVESTIGATIONS LLC	1,483.50	32,549.42
191	0000038266	03423197	SEC111	01	0000043070	FREELAND INVESTIGATIONS LLC	8,117.60	32,549.42



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191	0000038266	03423396	MUN2025	01	0000043070	FREELAND INVESTIGATIONS LLC	1,380.00	32,549.42
191	0000038266	03423576	SEC112	01	0000043070	FREELAND INVESTIGATIONS LLC	5,690.32	32,549.42
191	0000038266	03423577	FCC2025	01	0000043070	FREELAND INVESTIGATIONS LLC	12,444.00	32,549.42
191	0000038266	03423580	CAR2025	01	0000043070	FREELAND INVESTIGATIONS LLC	1,088.00	32,549.42
191	0000038266	03423641	Zoo 33	01	0000043070	FREELAND INVESTIGATIONS LLC	2,346.00	32,549.42
191	0000038267	03423812	MILEAGE 10/24	05	0000004976	AMANDA D OBERLENDER	2.68	2.68
191	0000038268	03422969	mileage 10/24	43	0000005428	JEFFREY A DENNIS	167.50	167.50
191	0000038269	03423139	mileage 11/24	43	0000021502	NELL M GARVEY	91.12	91.12
191	0000038270	03423102	mileage 12/24	43	0000039855	ASIA M TAYLOR	13.40	13.40
191	0000038271	03423465	mileage 12/24	43	0000040043	LINDSEY D SZATANEK	41.54	41.54
191	0000038272	03423194	mileage 11/24	43	0000041707	LATEISHA D BRANDON	207.03	326.96
191	0000038272	03423284	mileage 12/24	43	0000041707	LATEISHA D BRANDON	119.93	326.96
191	0000038273	03423704	mileage 11/24	65	0000039924	AMANDA E PERRINE	10.72	10.72
191	0000038274	03423400	mileage 12/24	73	0000002051	CHRISTOPHER S BROWER	168.17	168.17
191	0000038275	03423911	mileage 12/24	73	0000005430	KURT J BENJAMIN	590.27	590.27
191	0000038276	03423401	mileage 12/24	73	0000022490	JESSICA L ELLITHORPE	159.46	159.46
191	0000038277	03423382	mileage 12/24	73	0000024635	EDWARD S LAMB	558.11	558.11
191	0000038278	03423496	mileage 10/24	82	0000002627	LORI A LACOUNT	146.06	225.79
191	0000038278	03423498	mileage 11/24	82	0000002627	LORI A LACOUNT	79.73	225.79
191	0000038279	03423883	mileage 12/24	82	0000003352	NICHOLAS J STEPIEN	227.80	227.80
191	0000038280	03423344	mileage 11/24	82	0000008095	BEVERLY M COLLINS	14.74	95.81
191	0000038280	03423350	mileage 12/24	82	0000008095	BEVERLY M COLLINS	81.07	95.81
191	0000038281	03423625	MILEAGE 12/24	82	0000037921	TAYLOR L FRAWLEY	26.80	26.80
191	0000038282	03423557	mileage 12/24	82	0000040126	JOY S PLEASANTS	170.17	170.17
191	0000038283	03423591	MILEAGE 12/24	82	0000042091	PATRICIA E JOHNSON	62.31	62.31
191	0000038284	03423565	MILEAGE 11/24	82	0000043009	JORDAN T LEET	77.72	77.72
191	0000038285	03423442	mileage 12/24	83	0000000652	AMY J LAVELLE	482.40	482.40
191	0000038286	03423463	mileage 12/24	83	0000001397	KIMBERLY J JAMES	144.72	144.72
191	0000038287	03423095	mileage 10/24	83	0000001488	KATHLEEN M KELLY-SCHILLING	117.92	202.47
191	0000038287	03423098	Rensselaer NY 10/28-10/30/24	83	0000001488	KATHLEEN M KELLY-SCHILLING	84.55	202.47
191	0000038288	03423159	mileage 11/24	83	0000003136	SUMMER M DUNCAN	119.93	119.93
191	0000038289	03423646	mileage 12/24	83	0000003854	LISA D CAVALLO	490.44	490.44
191	0000038290	03423520	mileage 12/24	83	0000004858	KELLIE L FALANGA	619.08	619.08
191	0000038291	03423790	mileage 12/24	83	0000016974	ORYLETTE V WATSON	361.13	361.13
191	0000038292	03423414	Albany NY 11/6-11/7/24	83	0000022397	AMY L CUNNINGHAM	117.30	234.60
191	0000038292	03423416	Albany NY 10/22-10/23/24	83	0000022397	AMY L CUNNINGHAM	117.30	234.60
191	0000038293	03423615	mileage 12/24	83	0000024922	ANGELO M ISGRO	161.47	208.37
191	0000038293	03423655	Watertown NY 12/30/24	83	0000024922	ANGELO M ISGRO	46.90	208.37
191	0000038294	03423803	mileage 12/24	83	0000026738	JESSICA H SNYDER	78.39	78.39
191	0000038295	03423379	Dobbs Ferry NY 12/17-12/18/24	83	0000033724	DANIEL W KAZMARK	189.24	189.24
191	0000038296	03423626	mileage 10/24	83	0000034090	JANA C GOZZI	286.76	286.76
191	0000038297	03423115	mileage 12/24	83	0000039698	LANIQUA D RUFFIN	282.07	282.07
191	0000038298	03423708	mileage 12/24	83	0000040302	REBECCA L RICHARDSON	232.69	292.78
191	0000038298	03423710	Albany NY 12/10/2024	83	0000040302	REBECCA L RICHARDSON	60.09	292.78
191	0000038299	03423733	mileage 10/24	83	0000041603	REBECCA M WILLIAMS	190.28	190.28
191	0000038300	03423324	mileage 10/24	83	0000041714	SUBINSE MATHEW	54.94	54.94
191	0000038301	03423488	mileage 12/24	83	0000042036	WILLIE P HORDGE JR	186.93	186.93
191	0000038302	03423395	mileage 12/24	83	0000042283	KATHRYN SPINKS	110.55	110.55
191	0000038303	03423737	mileage 10/24	83	0000043256	CHRISTINA M SMITH	266.66	960.11
191	0000038303	03423740	mileage 11/24	83	0000043256	CHRISTINA M SMITH	279.39	960.11
191	0000038303	03423782	mileage 12/24	83	0000043256	CHRISTINA M SMITH	414.06	960.11
191	0000038304	03423536	mileage 12/24	83	0000043827	STEPHANY CRUZ PEREZ	169.51	169.51



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 01/03/2025  
Payment Cycle: A1

RUN DATE: 1/3/2025  
RUN TIME: 8:58:34 AM  
PAGE NUM: 8

4,275,267.17

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

364

364

136

191-0000038169 THRU 191-0000038304

4,275,267.17