



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 12/06/2024  
 Payment Cycle: A1

RUN DATE: 12/6/2024  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000037461	03419542	88132321	01	0000000199	F W WEBB COMPANY	1,772.11	11,402.95
191	0000037461	03419551	87574547	01	0000000199	F W WEBB COMPANY	2,845.14	11,402.95
191	0000037461	03419967	88229495	01	0000000199	F W WEBB COMPANY	830.32	11,402.95
191	0000037461	03420316	87643412	01	0000000199	F W WEBB COMPANY	5,955.38	11,402.95
191	0000037462	03419664	250419333	01	0000000214	WB MASON COMPANY INC	498.72	3,720.04
191	0000037462	03419834	250524153	01	0000000214	WB MASON COMPANY INC	2,012.39	3,720.04
191	0000037462	03419836	250468408	01	0000000214	WB MASON COMPANY INC	15.39	3,720.04
191	0000037462	03419848	250684724	01	0000000214	WB MASON COMPANY INC	32.74	3,720.04
191	0000037462	03419901	250684429	01	0000000214	WB MASON COMPANY INC	477.67	3,720.04
191	0000037462	03419911	250370297	01	0000000214	WB MASON COMPANY INC	102.69	3,720.04
191	0000037462	03419916	CM3246745	01	0000000214	WB MASON COMPANY INC	-40.94	3,720.04
191	0000037462	03419923	250670654	01	0000000214	WB MASON COMPANY INC	599.57	3,720.04
191	0000037462	03419925	250689999	01	0000000214	WB MASON COMPANY INC	21.81	3,720.04
191	0000037463	03420272	INV17776101	01	0000000904	BLAKE THERMAL SALES & SERVICE INC	5,486.93	5,486.93
191	0000037464	03419526	JOH240001 11/24	01	0000002748	JOHNATHAN D WELDM	1,900.00	1,900.00
191	0000037465	03419777	RS241019193550 9/24 RS	01	0000003967	EILEEN C DUGAN	486.00	1,512.00
191	0000037465	03419778	RS241111174505 10/24 RS	01	0000003967	EILEEN C DUGAN	1,026.00	1,512.00
191	0000037466	03420306	mileage 11/24	01	0000004451	MICHAEL T DECKER	183.58	183.58
191	0000037467	03419737	24WEIZ14	01	0000004872	BARRY WEISS	1,000.00	1,000.00
191	0000037468	03419497	0399141	01	0000005096	IBM CORP	9,379.72	9,379.72
191	0000037469	03419491	Q6475GX	01	0000005096	IBM CORP	31.43	175.12
191	0000037469	03419492	Q6476GX	01	0000005096	IBM CORP	143.69	175.12
191	0000037470	03419604	229227831	01	0000005222	B & H FOTO & ELECTRONICS CORP	231.60	231.60
191	0000037471	03419584	152282582000139 11/18/24	01	0000005437	VERIZON	299.00	2,387.67
191	0000037471	03419587	756517986000114 11/21/24	01	0000005437	VERIZON	99.00	2,387.67
191	0000037471	03419589	157208458000163 11/22/24	01	0000005437	VERIZON	109.00	2,387.67
191	0000037471	03419590	357685634000100 11/23/24	01	0000005437	VERIZON	99.00	2,387.67
191	0000037471	03419591	93300086 11/25/24	01	0000005437	VERIZON	68.74	2,387.67
191	0000037471	03419909	656-619-761-0001-77 12/24	01	0000005437	VERIZON	232.30	2,387.67
191	0000037471	03419910	156-700-373-0001-21 12/24	01	0000005437	VERIZON	32.49	2,387.67
191	0000037471	03419912	357206643000112 11/23/24	01	0000005437	VERIZON	109.00	2,387.67
191	0000037471	03420199	357206643000112 10/23/24	01	0000005437	VERIZON	109.00	2,387.67
191	0000037471	03420201	651798765000121 11/30/24	01	0000005437	VERIZON	1,230.14	2,387.67
191	0000037472	03419328	01128617	01	0000005439	C&S ENGINEERS INC	5,729.52	5,729.52
191	0000037473	03419561	EI DEPOSIT NYSDOH ESCROW 304	01	0000005613	NEW YORK STATE	110,566.79	110,566.79
191	0000037474	03420245	11282024	01	0000005642	EXCELLUS HEALTH PLAN INC	1,200,593.76	1,896,506.80
191	0000037474	03420254	12052024	01	0000005642	EXCELLUS HEALTH PLAN INC	695,913.04	1,896,506.80
191	0000037475	03420195	14187	01	0000005667	SYRACUSE OFFICE EQUIPMENT CORP	4,450.00	4,450.00
191	0000037476	03419557	0025399-IN	01	0000005681	GLEASON SALT AND SUPPLY	4,057.20	4,057.20
191	0000037477	03419496	CAT270002 10/24	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,869.70	17,346.04
191	0000037477	03419499	CAT270001 10/24	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	7,709.73	17,346.04
191	0000037477	03419756	PS5497 10/1-10/31/24	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	3,766.61	17,346.04
191	0000037478	03419685	HEL240001 10/24	01	0000005703	HELIO HEALTH INC	199,699.00	199,699.00
191	0000037479	03419452	McCrohan,C 10/24 Maint	01	0000005711	SPRINGBROOK NY INC	19,082.36	19,082.36
191	0000037480	03419892	15801	01	0000005715	AURORA OF CNY INC	140.00	140.00
191	0000037481	03419577	0000307719	01	0000005762	HAUN WELDING SUPPLY INC	47.74	410.46
191	0000037481	03419675	0000282258	01	0000005762	HAUN WELDING SUPPLY INC	117.50	410.46
191	0000037481	03419826	0000307474	01	0000005762	HAUN WELDING SUPPLY INC	81.84	410.46
191	0000037481	03419827	0000307724	01	0000005762	HAUN WELDING SUPPLY INC	54.56	410.46
191	0000037481	03419935	0000307718	01	0000005762	HAUN WELDING SUPPLY INC	108.82	410.46
191	0000037482	03419631	3051074	01	0000005806	SYRACUSE THERMAL PRODUCTS INC	792.00	792.00
191	0000037483	03418211	16648	01	0000005827	ONONDAGA COUNTY SOIL AND	49,700.00	50,200.00



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191	0000037483	03420298	16650	01	0000005827	ONONDAGA COUNTY SOIL AND	500.00	50,200.00
191	0000037484	03419765	TSA MMS22-018	01	0000005840	TOWN OF SALINA	36,095.00	36,095.00
191	0000037485	03419795	RS241104093213 10/24 RS	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	3,696.00	10,636.00
191	0000037485	03419796	20241107 9-10/24 EVALS	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	6,940.00	10,636.00
191	0000037486	03419470	517034S	01	0000005896	BEAM MACK SALES & SERVICE INC	1,305.98	1,722.21
191	0000037486	03420056	517024S	01	0000005896	BEAM MACK SALES & SERVICE INC	32.91	1,722.21
191	0000037486	03420057	517067S	01	0000005896	BEAM MACK SALES & SERVICE INC	265.64	1,722.21
191	0000037486	03420288	517110S	01	0000005896	BEAM MACK SALES & SERVICE INC	117.68	1,722.21
191	0000037487	03419449	McClain,A 10/24 Assessment	01	0000005898	HILLSIDE CHILDRENS CENTER	1,800.00	3,600.00
191	0000037487	03419450	Ortiz,J 10/24 Assessment	01	0000005898	HILLSIDE CHILDRENS CENTER	1,800.00	3,600.00
191	0000037488	03419427	620075747	01	0000005973	UNITED RADIO INC	271.00	16,094.42
191	0000037488	03419429	620075756	01	0000005973	UNITED RADIO INC	170.00	16,094.42
191	0000037488	03419431	620075782	01	0000005973	UNITED RADIO INC	85.00	16,094.42
191	0000037488	03419634	610013880	01	0000005973	UNITED RADIO INC	8,073.20	16,094.42
191	0000037488	03419959	620075792	01	0000005973	UNITED RADIO INC	85.00	16,094.42
191	0000037488	03419960	620075800	01	0000005973	UNITED RADIO INC	127.50	16,094.42
191	0000037488	03419966	620075699	01	0000005973	UNITED RADIO INC	3,001.82	16,094.42
191	0000037488	03419968	620075799	01	0000005973	UNITED RADIO INC	2,836.21	16,094.42
191	0000037488	03419971	620075825	01	0000005973	UNITED RADIO INC	403.75	16,094.42
191	0000037488	03420314	51318 10/24	01	0000005973	UNITED RADIO INC	1,040.94	16,094.42
191	0000037489	03419479	81888	01	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	52,500.00	52,500.00
191	0000037490	03419327	66610448	01	0000006019	OCONNELL ELECTRIC CO INC	65,191.06	65,191.06
191	0000037491	03419605	85161	01	0000006022	FRANK GEORGE & SON INC	3,997.40	6,612.76
191	0000037491	03419607	85714	01	0000006022	FRANK GEORGE & SON INC	736.89	6,612.76
191	0000037491	03419679	79497	01	0000006022	FRANK GEORGE & SON INC	719.74	6,612.76
191	0000037491	03419893	76463	01	0000006022	FRANK GEORGE & SON INC	705.88	6,612.76
191	0000037491	03420305	84778	01	0000006022	FRANK GEORGE & SON INC	452.85	6,612.76
191	0000037492	03419944	CRO240001 11/24	01	0000006044	CROUSE HOSPITAL	23,664.21	23,664.21
191	0000037493	03419321	CT5419 9/30/24	01	0000006060	C O FALTER CONSTRUCTION CORP	57,148.25	57,148.25
191	0000037494	03419592	Anderson,K 11/24/24	01	0000006082	AL BRACY CONSTRUCTION INC	12,972.00	12,972.00
191	0000037495	03419780	CB241115141932 9/24 CB	01	0000006084	JOWONIO SCHOOL INC	8,267.22	490,527.89
191	0000037495	03419781	CB241108180146 10/24 CB	01	0000006084	JOWONIO SCHOOL INC	11,022.96	490,527.89
191	0000037495	03419782	CB241105162121 10/24 CB	01	0000006084	JOWONIO SCHOOL INC	267,006.28	490,527.89
191	0000037495	03419783	CB241008105206 9/24 CB	01	0000006084	JOWONIO SCHOOL INC	185,280.10	490,527.89
191	0000037495	03419784	RS241105162549 10/24 RS	01	0000006084	JOWONIO SCHOOL INC	3,877.50	490,527.89
191	0000037495	03419785	CB241015160820 9/24 CB	01	0000006084	JOWONIO SCHOOL INC	12,400.83	490,527.89
191	0000037495	03419786	RS241009154401 9/24 RS	01	0000006084	JOWONIO SCHOOL INC	2,673.00	490,527.89
191	0000037496	03419678	CON240002 10/24	01	0000006090	CONTACT COMMUNITY SERVICES INC	55,623.00	55,623.00
191	0000037497	03420211	Bowman,E 11/17/2024	01	0000006176	BURANICH FUNERAL HOME INC	2,220.00	2,220.00
191	0000037498	03419528	X101278333:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	58.49	6,759.84
191	0000037498	03419537	X101278514:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	70.25	6,759.84
191	0000037498	03419540	X101277356:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	476.66	6,759.84
191	0000037498	03419547	X101275192:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	4,133.35	6,759.84
191	0000037498	03419548	X101278266:02	01	0000006194	TRACEY ROAD EQUIPMENT INC	599.96	6,759.84
191	0000037498	03419562	X101278184:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	349.33	6,759.84
191	0000037498	03419735	X101278826:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	617.44	6,759.84
191	0000037498	03419738	X101278766:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	325.46	6,759.84
191	0000037498	03420001	X101278802:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	128.90	6,759.84
191	0000037499	03419665	SYR250005 8/24	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	3,723.97	6,385.99
191	0000037499	03419666	SYR250005 9/24	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	2,662.02	6,385.99
191	0000037500	03419536	007837	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	5,867.00	8,954.00
191	0000037500	03419538	007668-01	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	3,087.00	8,954.00



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191	0000037501	03420054	23-284374	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	257.09	326.81
191	0000037501	03420282	23-284617	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	69.72	326.81
191	0000037502	03420192	OCM240002 10/24	01	0000006628	ONONDAGA CASE MANAGEMENT INC	70,518.42	70,518.42
191	0000037503	03419507	020927	01	0000006665	KOESTER ASSOCIATES INC	125,251.57	125,251.57
191	0000037504	03419721	1104212	01	0000006702	RICCELLI ENTERPRISES INC	1,907.40	23,552.10
191	0000037504	03419724	1104362	01	0000006702	RICCELLI ENTERPRISES INC	4,496.25	23,552.10
191	0000037504	03419728	1104365	01	0000006702	RICCELLI ENTERPRISES INC	17,148.45	23,552.10
191	0000037505	03419493	197300	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	535.10
191	0000037505	03419495	197302	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.30	535.10
191	0000037505	03419546	197287	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	341.45	535.10
191	0000037505	03419549	197288	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	46.40	535.10
191	0000037506	03419804	RS241106092434 10/24 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,782.00	2,310.00
191	0000037506	03419805	RS241113124622 10/24 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	528.00	2,310.00
191	0000037507	03401474	PS5253 1/1/24-12/31/24	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	38,216.65	918,619.03
191	0000037507	03419961	LEGAL DEFENSE VCHR252024	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	880,402.38	918,619.03
191	0000037508	03419623	10124	01	0000006868	S&W SERVICES INC	4,275.94	29,429.05
191	0000037508	03419626	11124	01	0000006868	S&W SERVICES INC	7,648.00	29,429.05
191	0000037508	03419627	73124	01	0000006868	S&W SERVICES INC	5,890.41	29,429.05
191	0000037508	03419630	8312024	01	0000006868	S&W SERVICES INC	11,614.70	29,429.05
191	0000037509	03419776	SEIT241106114602 10/24 SEIT	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	43,367.50	43,367.50
191	0000037510	03419683	D-275631	01	0000006989	VOSS SIGNS LLC	342.50	342.50
191	0000037511	03419354	121380	01	0000006999	LINSTAR INC	2,721.76	2,721.76
191	0000037512	03419527	13563	01	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	9,581.00	9,581.00
191	0000037513	03419987	091524-OND	01	0000007025	PROACT INC	750,135.55	3,417,186.68
191	0000037513	03419989	093024-OND	01	0000007025	PROACT INC	867,170.23	3,417,186.68
191	0000037513	03419993	101524-OND	01	0000007025	PROACT INC	911,149.99	3,417,186.68
191	0000037513	03419995	111524-OND	01	0000007025	PROACT INC	888,730.91	3,417,186.68
191	0000037514	03419707	55508	01	0000007095	M A POLCE CONSULTING INC	7,120.00	7,120.00
191	0000037515	03420139	87990	01	0000007322	WLADIS LAW FIRM PC	1,875.00	1,875.00
191	0000037516	03419654	PS5981 #2-11/4/24	01	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	76,231.28	76,231.28
191	0000037517	03419597	972	01	0000007406	LUIS BOTTINO INC	27,530.00	27,530.00
191	0000037518	03419619	Sansone,J 11/15/2024	01	0000007469	HOLLIS FUNERAL HOME	1,320.00	1,320.00
191	0000037519	03419941	COO240016 9/24	01	0000007659	COORDINATED CARE SERVICES INC	16,915.74	45,728.78
191	0000037519	03419970	COO240013 9/24	01	0000007659	COORDINATED CARE SERVICES INC	8,261.00	45,728.78
191	0000037519	03420185	COO240012 9/24	01	0000007659	COORDINATED CARE SERVICES INC	10,080.84	45,728.78
191	0000037519	03420188	COO240015 9/24	01	0000007659	COORDINATED CARE SERVICES INC	10,471.20	45,728.78
191	0000037520	03420220	Davis,C 11/9/2024	01	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	6,660.00
191	0000037520	03420223	Sullivan,O 11/1/2024	01	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	6,660.00
191	0000037520	03420225	Gunn,M 11/1/2024	01	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	6,660.00
191	0000037521	03418108	942055306-00001 11/1/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	4,271.89	4,663.38
191	0000037521	03419914	442538740-00001 11/14/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	47.38	4,663.38
191	0000037521	03420207	242037541-00003 11/23/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	230.14	4,663.38
191	0000037521	03420215	485024506-00001 11/23/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	113.97	4,663.38
191	0000037522	03419824	6188	01	0000007733	PURPLEWIRE LLC	150.00	150.00
191	0000037523	03419915	SMN270001 10/24	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	2,497.53	2,497.53
191	0000037524	03419610	MEA270001 11/24	01	0000007861	MEALS ON WHEELS OF EASTERN	35,786.06	35,786.06
191	0000037525	03419801	CB241009081208 9/24 CB	01	0000008160	SPROUT THERAPY GROUP	18,278.64	38,846.64
191	0000037525	03419802	RS241004141621 9/24 RS	01	0000008160	SPROUT THERAPY GROUP	19,908.00	38,846.64
191	0000037525	03419803	RS241105142343 7/24 RS	01	0000008160	SPROUT THERAPY GROUP	660.00	38,846.64
191	0000037526	03419789	ON00185 7-10/24 EVALS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	23,888.00	83,917.00
191	0000037526	03419790	CB240810102738 7/24 CB	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	30,220.00	83,917.00
191	0000037526	03419791	SEIT241111120842 9/24 SEIT	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	3,573.00	83,917.00



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191	0000037526	03419792	RS241111120803 9/24 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	17,170.00	83,917.00
191	0000037526	03419793	CB241111223534 8/24 CB	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	3,022.00	83,917.00
191	0000037526	03419794	CB241111223405 7/24 CB	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	6,044.00	83,917.00
191	0000037527	03419334	2564395	01	0000008260	THE BUG COMPANY	262.66	525.32
191	0000037527	03420110	2566913	01	0000008260	THE BUG COMPANY	262.66	525.32
191	0000037528	03420063	5967-1	01	0000008370	SHERWIN-WILLIAMS CO	176.85	176.85
191	0000037529	03419519	9214899578	01	0000008450	W W GRAINGER INC	345.90	5,466.86
191	0000037529	03419581	9321532914	01	0000008450	W W GRAINGER INC	34.29	5,466.86
191	0000037529	03419602	9315670522	01	0000008450	W W GRAINGER INC	396.55	5,466.86
191	0000037529	03419662	9320505598	01	0000008450	W W GRAINGER INC	232.40	5,466.86
191	0000037529	03419739	9314800849	01	0000008450	W W GRAINGER INC	18.30	5,466.86
191	0000037529	03419741	9314417271	01	0000008450	W W GRAINGER INC	24.33	5,466.86
191	0000037529	03419743	9313844913	01	0000008450	W W GRAINGER INC	330.24	5,466.86
191	0000037529	03419745	9315947037	01	0000008450	W W GRAINGER INC	136.20	5,466.86
191	0000037529	03419748	9306583882	01	0000008450	W W GRAINGER INC	270.96	5,466.86
191	0000037529	03419750	9306615650	01	0000008450	W W GRAINGER INC	562.41	5,466.86
191	0000037529	03419751	9306615668	01	0000008450	W W GRAINGER INC	161.34	5,466.86
191	0000037529	03419837	9307814005	01	0000008450	W W GRAINGER INC	266.61	5,466.86
191	0000037529	03419839	9306191587	01	0000008450	W W GRAINGER INC	19.82	5,466.86
191	0000037529	03420069	9286469334	01	0000008450	W W GRAINGER INC	150.12	5,466.86
191	0000037529	03420070	9289070105	01	0000008450	W W GRAINGER INC	184.40	5,466.86
191	0000037529	03420072	9288278030	01	0000008450	W W GRAINGER INC	21.44	5,466.86
191	0000037529	03420074	9289828619	01	0000008450	W W GRAINGER INC	80.94	5,466.86
191	0000037529	03420076	9300313393	01	0000008450	W W GRAINGER INC	76.07	5,466.86
191	0000037529	03420078	9305193121	01	0000008450	W W GRAINGER INC	58.80	5,466.86
191	0000037529	03420080	9315028267	01	0000008450	W W GRAINGER INC	197.40	5,466.86
191	0000037529	03420081	9315028242	01	0000008450	W W GRAINGER INC	114.06	5,466.86
191	0000037529	03420278	9329057609	01	0000008450	W W GRAINGER INC	1,399.98	5,466.86
191	0000037529	03420293	9288278022	01	0000008450	W W GRAINGER INC	94.14	5,466.86
191	0000037529	03420294	9293233475	01	0000008450	W W GRAINGER INC	91.66	5,466.86
191	0000037529	03420295	9297971047	01	0000008450	W W GRAINGER INC	54.85	5,466.86
191	0000037529	03420297	9299244641	01	0000008450	W W GRAINGER INC	20.49	5,466.86
191	0000037529	03420299	9299244633	01	0000008450	W W GRAINGER INC	3.09	5,466.86
191	0000037529	03420300	9309696806	01	0000008450	W W GRAINGER INC	75.17	5,466.86
191	0000037529	03420301	9315028259	01	0000008450	W W GRAINGER INC	44.90	5,466.86
191	0000037530	03419446	9273672304	01	0000008450	W W GRAINGER INC	-573.26	0.00
191	0000037530	03419598	9320999940	01	0000008450	W W GRAINGER INC	573.26	0.00
191	0000037531	03420291	110240065264	01	0000008601	EJ USA INC	284.05	284.05
191	0000037532	03420279	NYSY186265	01	0000008735	FASTENAL COMPANY	784.26	957.61
191	0000037532	03420307	NYSY185731	01	0000008735	FASTENAL COMPANY	173.35	957.61
191	0000037533	03419701	VEN240001 11/24	01	0000008768	VENTEK INC	43,800.00	43,800.00
191	0000037534	03419754	24132	01	0000008846	BELLAVIA REMODELING INC	23,175.00	23,175.00
191	0000037535	03419625	593951	01	0000009084	SCHNEIDER LABORATORIES INC	38.50	170.50
191	0000037535	03419628	593952	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	170.50
191	0000037535	03419632	593953	01	0000009084	SCHNEIDER LABORATORIES INC	104.50	170.50
191	0000037536	03419529	727-12520	01	0000009566	BONNET SALES & SERVICE INC	1,452.00	1,452.00
191	0000037537	03419153	281201	01	0000014870	LEWIS UNIFORM COMPANY LLC	335.70	335.70
191	0000037538	03419612	09500C225000 10/10/24	01	0000015244	DEPARTMENT OF WATER	61.72	125.94
191	0000037538	03419614	09500C226000 10/10/24	01	0000015244	DEPARTMENT OF WATER	64.22	125.94
191	0000037539	03414587	PS3668 10/24-9/30/25	01	0000016803	PAUL C NOJAIM	11,019.16	11,019.16
191	0000037540	03419337	3025400840	01	0000018802	TRINITY SERVICES GROUP INC	25,021.25	62,627.49
191	0000037540	03419339	3025400844	01	0000018802	TRINITY SERVICES GROUP INC	23,391.20	62,627.49



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191	0000037540	03419569	2239700763	01	0000018802	TRINITY SERVICES GROUP INC	14,215.04	62,627.49
191	0000037541	03419298	27531-63023 6/11-6/30/24	01	0000018977	DIRECT ENERGY MARKETING INC	16.16	1,773.71
191	0000037541	03419299	27531-63023 7/1-7/31/24	01	0000018977	DIRECT ENERGY MARKETING INC	26.85	1,773.71
191	0000037541	03419832	33062-53004 10/23-11/20/24	01	0000018977	DIRECT ENERGY MARKETING INC	1.11	1,773.71
191	0000037541	03420247	14590-48108 10/25-11/22/24	01	0000018977	DIRECT ENERGY MARKETING INC	70.74	1,773.71
191	0000037541	03420249	14576-14104 9/24-11/20/24	01	0000018977	DIRECT ENERGY MARKETING INC	185.70	1,773.71
191	0000037541	03420252	48590-51115 9/26-11/22/24	01	0000018977	DIRECT ENERGY MARKETING INC	577.75	1,773.71
191	0000037541	03420253	05590-55104 10/25-11/22/24	01	0000018977	DIRECT ENERGY MARKETING INC	10.18	1,773.71
191	0000037541	03420255	95790-42102 10/25-11/22/24	01	0000018977	DIRECT ENERGY MARKETING INC	55.16	1,773.71
191	0000037541	03420256	95390-42100 10/25-11/22/24	01	0000018977	DIRECT ENERGY MARKETING INC	647.59	1,773.71
191	0000037541	03420257	43790-51102 10/25-11/22/24	01	0000018977	DIRECT ENERGY MARKETING INC	182.47	1,773.71
191	0000037542	03419984	INV0118419	01	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	1,071,020.05	593,279.97
191	0000037542	03419988	INV0118419-CR	01	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	-477,740.08	593,279.97
191	0000037543	03419682	315847	01	0000019883	ANDYS PRODUCE CO INC	1,080.50	1,800.50
191	0000037543	03419991	316009	01	0000019883	ANDYS PRODUCE CO INC	720.00	1,800.50
191	0000037544	03419845	800171	01	0000021703	NORTHERN ASPHALT LLC	108,606.05	157,592.08
191	0000037544	03419850	800172	01	0000021703	NORTHERN ASPHALT LLC	48,986.03	157,592.08
191	0000037545	03419703	24331	01	0000022208	TOM PURNELL	4,954.00	4,954.00
191	0000037546	03419717	15185	01	0000023792	ALEXSCOE LLC	122,770.30	139,747.90
191	0000037546	03419718	15186	01	0000023792	ALEXSCOE LLC	16,977.60	139,747.90
191	0000037547	03419471	24-189	01	0000023846	SALT SPRINGS PAVING CORP	2,676.61	6,679.39
191	0000037547	03419473	24-186	01	0000023846	SALT SPRINGS PAVING CORP	4,002.78	6,679.39
191	0000037548	03419599	225698	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	102.06	697.10
191	0000037548	03419823	226201	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	595.04	697.10
191	0000037549	03419702	20472	01	0000026602	ONPOINTE ERP SOLUTIONS INC	8,826.50	8,826.50
191	0000037550	03419399	BEC240001 9/24	01	0000026617	MAURICE COX	4,349.15	24,267.10
191	0000037550	03419401	BEC240001 10/24	01	0000026617	MAURICE COX	10,843.83	24,267.10
191	0000037550	03419937	BEC240001 11/24	01	0000026617	MAURICE COX	9,074.12	24,267.10
191	0000037551	03419579	0764819-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	1,175.00	1,415.00
191	0000037551	03419586	0766401-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	240.00	1,415.00
191	0000037552	03419428	0000429419	01	0000027238	G & H ENTERPRISES LLC	220.00	880.00
191	0000037552	03419430	0000429420	01	0000027238	G & H ENTERPRISES LLC	220.00	880.00
191	0000037552	03419432	0000429421	01	0000027238	G & H ENTERPRISES LLC	220.00	880.00
191	0000037552	03419434	0000429422	01	0000027238	G & H ENTERPRISES LLC	220.00	880.00
191	0000037553	03419671	1224416434	01	0000027591	SELIG PARKING INC	7,425.00	24,575.00
191	0000037553	03419943	122440168	01	0000027591	SELIG PARKING INC	17,150.00	24,575.00
191	0000037554	03419905	S056611418.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	824.66	987.66
191	0000037554	03419907	S05611418.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	163.00	987.66
191	0000037555	03419534	S057011223.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	1,523.00	2,117.34
191	0000037555	03419902	S056611418.003	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	436.84	2,117.34
191	0000037555	03420239	S056893663.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	107.30	2,117.34
191	0000037555	03420244	S056893663.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	50.20	2,117.34
191	0000037556	03420216	361	01	0000030355	UMR INC	63,665.09	121,553.74
191	0000037556	03420222	362	01	0000030355	UMR INC	57,888.65	121,553.74
191	0000037557	03419866	PSCT5313 11/24	01	0000030413	RONALD J SWEET	700.00	700.00
191	0000037558	03419859	PSCT5313 11/24	01	0000030428	JOSEPH LABELLA	525.00	525.00
191	0000037559	03419861	PSCT5313 11/24	01	0000030430	SCOTT LIBIHOUL	875.00	875.00
191	0000037560	03419445	1101195036	01	0000031382	INSIGHT PUBLIC SECTOR INC	6,657.86	6,657.86
191	0000037561	03420122	LEE240001 11/24	01	0000031950	LEESA M STREETER	624.00	624.00
191	0000037562	03420048	HAC250001 10/24	01	0000032174	HACK UPSTATE LLC	39,637.42	39,637.42
191	0000037563	03419700	2127151	01	0000032379	BUELL FUEL LLC	350.64	350.64
191	0000037564	03418666	EBXH3000-07	01	0000032623	JACOBS CIVIL CONSULTANTS INC	24,409.47	53,150.45



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191	0000037564	03418696	EBXH3000-05	01	0000032623	JACOBS CIVIL CONSULTANTS INC	13,236.71	53,150.45
191	0000037564	03418698	EBXH3000-06	01	0000032623	JACOBS CIVIL CONSULTANTS INC	15,504.27	53,150.45
191	0000037565	03419559	354656	01	0000033672	CAYUGA HOME FOR CHILDREN	45,150.00	45,150.00
191	0000037566	03419422	9541	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	1,179.73	3,034.31
191	0000037566	03420073	9678	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	1,854.58	3,034.31
191	0000037567	03419552	3981	01	0000034924	THREE+ONE COMPANY INC	6,556.25	6,556.25
191	0000037568	03419857	PSCT5313 11/24	01	0000035780	JACQUELINE M DAVIS	1,625.00	1,625.00
191	0000037569	03419442	I021-512246	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	17,826.00	17,826.00
191	0000037570	03419438	I021-515368	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	1,260.00	9,538.21
191	0000037570	03419439	I021-515306	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	1,408.96	9,538.21
191	0000037570	03419440	I021-512340	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	487.50	9,538.21
191	0000037570	03419453	3015288 8/23-11/25/24	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	6,381.75	9,538.21
191	0000037571	03420125	WC Plan as of 12/04/24	01	0000035971	TRIAD GROUP LLC	87,857.13	87,857.13
191	0000037572	03420217	1402	01	0000036119	JUSTIN BLOCK	1,800.00	3,716.67
191	0000037572	03420219	1403	01	0000036119	JUSTIN BLOCK	1,916.67	3,716.67
191	0000037573	03419858	PSCT5313 11/24	01	0000037255	ANTONIO IANNITTI	1,050.00	1,050.00
191	0000037574	03419927	24317	01	0000038393	RAGNAR & ROLLO INDUSTRIES INC	1,531.88	1,531.88
191	0000037575	03419760	PS4836 11/27-12/3/24	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	4,272.18	4,272.18
191	0000037576	03418679	112024	01	0000039306	441 SALINA LLC	3,000.00	18,791.00
191	0000037576	03418739	12/24	01	0000039306	441 SALINA LLC	15,791.00	18,791.00
191	0000037577	03418682	677	01	0000039306	441 SALINA LLC	13,612.24	14,592.24
191	0000037577	03418694	711	01	0000039306	441 SALINA LLC	630.00	14,592.24
191	0000037577	03418713	679	01	0000039306	441 SALINA LLC	350.00	14,592.24
191	0000037578	03419855	PSCT5313 11/24	01	0000040834	PHILIP BADALMENTI JR	875.00	875.00
191	0000037579	03418734	0000239710	01	0000041863	WRIGHT-PIERCE ENGINEERING CONSULTANTS	3,626.50	3,626.50
191	0000037580	03419469	265116871	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	78.85	78.85
191	0000037581	03419930	11/2024 STATE REVENUE	01	0000042331	NYS UNIFIED COURT SYSTEM	1,420.00	1,420.00
191	0000037582	03419856	PSCT5313 11/24	01	0000042988	KATERI F BROGAN	575.00	575.00
191	0000037583	03419865	PSCT5313 11/24	01	0000042989	BRIAN D SWARTZ JR	525.00	525.00
191	0000037584	03419860	PSCT5313 11/24	01	0000042990	BRIAN LANDERS	175.00	175.00
191	0000037585	03419523	Mun2021	01	0000043070	FREELAND INVESTIGATIONS LLC	1,711.89	23,327.78
191	0000037585	03419525	MUN2020	01	0000043070	FREELAND INVESTIGATIONS LLC	1,711.89	23,327.78
191	0000037585	03419667	CAR2021	01	0000043070	FREELAND INVESTIGATIONS LLC	816.00	23,327.78
191	0000037585	03419668	SEC108	01	0000043070	FREELAND INVESTIGATIONS LLC	4,621.00	23,327.78
191	0000037585	03419670	FCC2021	01	0000043070	FREELAND INVESTIGATIONS LLC	12,121.00	23,327.78
191	0000037585	03419846	ZOO30	01	0000043070	FREELAND INVESTIGATIONS LLC	2,346.00	23,327.78
191	0000037586	03414672	S-INV102033	01	0000043705	DENTAL CORRECTIONAL CARE PLLC	9,603.08	9,603.08
191	0000037587	03419475	INV076992	01	0000043737	BARON WEATHER INC	5,400.00	5,400.00
191	0000037588	03419726	mileage 11/24	43	0000003011	TANYA L REESE	30.15	30.15
191	0000037589	03420022	mileage 11/24	43	0000004254	SHAWN M RUSH	170.18	170.18
191	0000037590	03419940	mileage 10/24	43	0000041819	DIANA S CLAYTON	150.75	150.75
191	0000037591	03419194	mileage 10/24	43	0000043066	JESSICA M GROSSO	22.11	22.11
191	0000037592	03419931	mileage 11/24	47	0000026779	NICHOLAS J KLEIST	16.08	16.08
191	0000037593	03420117	mileage 10/24	65	0000038204	LAURIE A FRIEDMAN	8.04	8.04
191	0000037594	03420064	mileage 11/24	69	0000019175	MARK A NICOTRA	5.36	5.36
191	0000037595	03420094	mileage 11/24	73	0000000667	KRISTEN A WILLIAMS	144.72	144.72
191	0000037596	03420202	mileage 11/24	73	0000001068	DONNA G CAPRIA	233.83	233.83
191	0000037597	03419521	mileage 11/24	73	0000002051	CHRISTOPHER S BROWER	237.85	237.85
191	0000037598	03419709	mileage 11/24	73	0000002359	MATTHEW L HOUSE	274.70	274.70
191	0000037599	03419583	mileage 11/24	73	0000003855	JASON E DEUEL	148.07	148.07
191	0000037600	03419835	mileage 9/24	73	0000003982	SHAWN E BARTLETT	85.76	220.43
191	0000037600	03419985	mileage 10/24	73	0000003982	SHAWN E BARTLETT	134.67	220.43



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191	0000037601	03419603	mileage 11/24	73	0000004261	TODD G GUERIN	195.64	195.64
191	0000037602	03419990	mileage 11/24	73	0000005430	KURT J BENJAMIN	331.65	331.65
191	0000037603	03420098	mileage 11/24	73	0000022490	JESSICA L ELLITHORPE	237.85	237.85
191	0000037604	03419268	mileage 10/24	73	0000027426	CHRISTOPHER P SALMONSEN	174.87	174.87
191	0000037605	03420032	mileage 11/24	73	0000031507	PHILLIP J PHILBRICK	151.42	151.42
191	0000037606	03419992	mileage 11/24	73	0000039126	SHANNON M GORMAN	534.66	534.66
191	0000037607	03420118	mileage 11/24	81	0000002340	MELISSA L BABCOCK	18.09	18.09
191	0000037608	03420128	mileage 11/24	81	0000003458	MATTHEW E WAGNER	164.15	164.15
191	0000037609	03420062	mileage 11/24	81	0000007649	MARK P DAVIS	87.77	87.77
191	0000037610	03419490	mileage 11/24	82	0000003352	NICHOLAS J STEPIEN	233.83	233.83
191	0000037611	03419716	mileage 11/24	82	0000003955	BARBARA J MORRISSEY	180.90	180.90
191	0000037612	03420028	mileage 11/24	82	0000039970	DANIELLE M BISHOP	180.90	180.90
191	0000037613	03419705	mileage 11/24	82	0000040127	LISA M CRANDALL	176.88	176.88
191	0000037614	03419955	MILEAGE 11/24	82	0000040582	LAURA B BROWN	47.57	47.57
191	0000037615	03419867	mileage 11/24	83	0000000652	AMY J LAVELLE	344.38	344.38
191	0000037616	03419749	mileage 11/24	83	0000001396	JEANETTE L HOGAN	73.70	73.70
191	0000037617	03420043	mileage 11/24	83	0000002454	JEFFREY T FLOOD	313.56	466.57
191	0000037617	03420047	Yonkers NY 11/8/24	83	0000002454	JEFFREY T FLOOD	80.76	466.57
191	0000037617	03420051	Yonkers NY 11/21/24	83	0000002454	JEFFREY T FLOOD	72.25	466.57
191	0000037618	03419488	Rensselaer NY 9/16-9/18/24	83	0000003136	SUMMER M DUNCAN	51.43	282.88
191	0000037618	03419489	Rensselaer NY 9/23-9/25/24	83	0000003136	SUMMER M DUNCAN	66.63	282.88
191	0000037618	03419500	mileage 10/24	83	0000003136	SUMMER M DUNCAN	164.82	282.88
191	0000037619	03419633	mileage 11/24	83	0000003854	LISA D CAVALLO	667.99	667.99
191	0000037620	03419699	mileage 11/24	83	0000004138	LABRIGITTE Y DOWDELL	54.94	54.94
191	0000037621	03419661	mileage 9/24	83	0000004256	LESLIE P KNIGHT	257.28	257.28
191	0000037622	03419531	mileage 11/24	83	0000004858	KELLIE L FALANGA	389.27	389.27
191	0000037623	03419316	mileage 10/24	83	0000005422	MARSHA J WRIGHT	12.06	225.12
191	0000037623	03419318	mileage 11/24	83	0000005422	MARSHA J WRIGHT	213.06	225.12
191	0000037624	03419744	mileage 10/24	83	0000007602	LISA H BANUSKI	207.70	404.68
191	0000037624	03419747	mileage 11/24	83	0000007602	LISA H BANUSKI	196.98	404.68
191	0000037625	03419908	Rensselaer NY 10/28-10/30/24	83	0000027480	AMANDA J PATRICK	262.40	393.76
191	0000037625	03419918	Rensselaer NY 11/12-11/15/24	83	0000027480	AMANDA J PATRICK	131.36	393.76
191	0000037626	03419320	mileage 9/24	83	0000032459	ERICA L DOODY	97.15	97.15
191	0000037627	03419843	mileage 11/24	83	0000033724	DANIEL W KAZMARK	231.15	296.41
191	0000037627	03419983	Johnson City NY 12/3/24	83	0000033724	DANIEL W KAZMARK	65.26	296.41
191	0000037628	03419501	mileage 11/24	83	0000034891	MAGEN L BUCZEK	273.36	273.36
191	0000037629	03419384	mileage 11/24	83	0000034904	TONIMARIE MARKO	123.28	123.28
191	0000037630	03419736	mileage 11/24	83	0000038182	UNIQUE A COLEMAN	56.95	56.95
191	0000037631	03419611	mileage 11/24	83	0000038998	SHAINNA L MORSE	227.13	227.13
191	0000037632	03419933	mileage 11/24	83	0000039209	SHARA-KAY A BROWN	262.64	262.64
191	0000037633	03419509	mileage 11/24	83	0000040208	JARED R WICKS	375.20	375.20
191	0000037634	03419502	mileage 8/24	83	0000040229	SHANNON M ADAMS	379.22	1,026.44
191	0000037634	03419503	mileage 9/24	83	0000040229	SHANNON M ADAMS	223.11	1,026.44
191	0000037634	03419505	mileage 10/24	83	0000040229	SHANNON M ADAMS	424.11	1,026.44
191	0000037635	03419958	mileage 11/24	83	0000041929	MARHIANNA A REAVES	171.52	171.52
191	0000037636	03419928	mileage 10/24	83	0000041932	SANDRA L CLAYTON	119.26	316.91
191	0000037636	03419942	mileage 11/24	83	0000041932	SANDRA L CLAYTON	197.65	316.91
191	0000037637	03420092	mileage 11/24	83	0000042035	KATHRYN HALLERON	170.18	170.18
191	0000037638	03419588	mileage 11/24	83	0000042260	MARC C CRONK	172.19	172.19
191	0000037639	03419712	mileage 11/24	83	0000043446	JAMETRA L GIVENS	89.11	89.11



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 12/06/2024  
Payment Cycle: A1

RUN DATE: 12/6/2024  
RUN TIME: 9:11:41 AM  
PAGE NUM: 8

9,795,662.01

9,795,662.01

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

362

362

179

191-0000037461 THRU 191-0000037639