



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/14/2025
 Payment Cycle: A1

RUN DATE: 2/14/2025
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000039083	03425516	88625536	01	0000000199	F W WEBB COMPANY	-53.74	16,824.16
191	0000039083	03428090	88043037	01	0000000199	F W WEBB COMPANY	277.86	16,824.16
191	0000039083	03428093	88915697	01	0000000199	F W WEBB COMPANY	1,239.76	16,824.16
191	0000039083	03428096	89021297	01	0000000199	F W WEBB COMPANY	737.98	16,824.16
191	0000039083	03428105	89216781	01	0000000199	F W WEBB COMPANY	2,571.11	16,824.16
191	0000039083	03428108	88627433	01	0000000199	F W WEBB COMPANY	1,024.81	16,824.16
191	0000039083	03428109	88917754	01	0000000199	F W WEBB COMPANY	1,242.75	16,824.16
191	0000039083	03428112	88924365	01	0000000199	F W WEBB COMPANY	2,522.65	16,824.16
191	0000039083	03428115	89210438	01	0000000199	F W WEBB COMPANY	913.43	16,824.16
191	0000039083	03428432	88595572	01	0000000199	F W WEBB COMPANY	5,904.00	16,824.16
191	0000039083	03428723	89148216-2	01	0000000199	F W WEBB COMPANY	73.59	16,824.16
191	0000039083	03428726	89148216	01	0000000199	F W WEBB COMPANY	369.96	16,824.16
191	0000039084	03428389	022095977	01	0000000214	WB MASON COMPANY INC	20.89	407.97
191	0000039084	03428398	252097502	01	0000000214	WB MASON COMPANY INC	13.76	407.97
191	0000039084	03428635	252136695	01	0000000214	WB MASON COMPANY INC	148.22	407.97
191	0000039084	03428722	252086864	01	0000000214	WB MASON COMPANY INC	173.85	407.97
191	0000039084	03428962	252095572	01	0000000214	WB MASON COMPANY INC	21.53	407.97
191	0000039084	03428963	252095671	01	0000000214	WB MASON COMPANY INC	19.62	407.97
191	0000039084	03428964	252062085	01	0000000214	WB MASON COMPANY INC	10.10	407.97
191	0000039085	03427969	INV17777953	01	0000000904	BLAKE THERMAL SALES & SERVICE INC	5,564.90	10,551.21
191	0000039085	03427970	INV17777679	01	0000000904	BLAKE THERMAL SALES & SERVICE INC	4,986.31	10,551.21
191	0000039086	03428691	JOH250001 1/25	01	0000002748	JOHNATHAN D WELDIN	14,100.00	14,100.00
191	0000039087	03428125	6312265	01	0000003920	BEST PLUMBING SPECIALTIES INC	641.90	1,287.97
191	0000039087	03428126	6307163	01	0000003920	BEST PLUMBING SPECIALTIES INC	646.07	1,287.97
191	0000039088	03428191	0391368-IN	01	0000003960	CHARM-TEX INC	571.20	571.20
191	0000039089	03428080	76735	01	0000003969	INTERBORO PACKAGING CORP	2,132.00	5,204.00
191	0000039089	03428082	76760	01	0000003969	INTERBORO PACKAGING CORP	3,072.00	5,204.00
191	0000039090	03428470	mileage 1/25	01	0000004451	MICHAEL T DECKER	294.70	294.70
191	0000039091	03428434	9340574527	01	0000005095	GRAYBAR ELECTRIC CO INC	4,597.72	5,037.62
191	0000039091	03428436	9340560388	01	0000005095	GRAYBAR ELECTRIC CO INC	229.10	5,037.62
191	0000039091	03428438	9340652080	01	0000005095	GRAYBAR ELECTRIC CO INC	210.80	5,037.62
191	0000039092	03428264	0418769	01	0000005096	IBM CORP	9,379.72	9,379.72
191	0000039093	03428325	231403838	01	0000005222	B & H FOTO & ELECTRONICS CORP	176.85	700.45
191	0000039093	03428326	231409393	01	0000005222	B & H FOTO & ELECTRONICS CORP	523.60	700.45
191	0000039094	03428374	656528533000102 1/31/25	01	0000005437	VERIZON	115.55	251.93
191	0000039094	03428382	957037567000141 2/3/25	01	0000005437	VERIZON	98.44	251.93
191	0000039094	03428384	756698863000136 2/6/25	01	0000005437	VERIZON	37.94	251.93
191	0000039095	03428631	01130199	01	0000005439	C&S ENGINEERS INC	16,802.02	16,802.02
191	0000039096	03428117	2291297	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,647.60	1,647.60
191	0000039097	03427994	29002	01	0000005536	JAMES MCGUINNESS & ASSOC INC	1,250.00	1,250.00
191	0000039098	03428395	EI DEPOSIT NYSDOH ESCROW 309	01	0000005613	NEW YORK STATE	34,061.63	34,061.63
191	0000039099	03428883	02132025	01	0000005642	EXCELLUS HEALTH PLAN INC	997,075.20	997,075.20
191	0000039100	03428715	456716	01	0000005673	SYRACUSE BLUE PRINT CO INC	60.00	264.17
191	0000039100	03428716	456675	01	0000005673	SYRACUSE BLUE PRINT CO INC	57.17	264.17
191	0000039100	03428720	456674	01	0000005673	SYRACUSE BLUE PRINT CO INC	147.00	264.17
191	0000039101	03428409	2024 PS5748 10-12/24	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	30,340.52	30,340.52
191	0000039102	03428140	CAT240010 12/24	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	45,091.13	58,472.93
191	0000039102	03428304	12/24	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	252.33	58,472.93
191	0000039102	03428973	CAT240017 12/24	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	13,129.47	58,472.93
191	0000039103	03428502	HUN250001 12/24	01	0000005695	HUNTINGTON FAMILY CENTERS INC	5,802.84	5,802.84
191	0000039104	03428708	HEL260001 12/24	01	0000005703	HELIO HEALTH INC	34,821.47	34,821.47
191	0000039105	03427657	12/24	01	0000005703	HELIO HEALTH INC	6,663.00	6,663.00



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191	0000039106	03428869	McCrohan,C 1/25 Maint	01	000005711	SPRINGBROOK NY INC	19,082.36	19,082.36
191	0000039107	03427494	0000364906	01	000005762	HAUN WELDING SUPPLY INC	81.84	2,635.45
191	0000039107	03428354	0000362920	01	000005762	HAUN WELDING SUPPLY INC	41.25	2,635.45
191	0000039107	03428356	0000363860	01	000005762	HAUN WELDING SUPPLY INC	44.23	2,635.45
191	0000039107	03428358	0000365266	01	000005762	HAUN WELDING SUPPLY INC	52.78	2,635.45
191	0000039107	03428898	0000377045	01	000005762	HAUN WELDING SUPPLY INC	2,415.35	2,635.45
191	0000039108	03428252	01G75853	01	000005782	MOHAWK HOSPITAL EQUIPMENT INC	112.50	112.50
191	0000039109	03428357	3051927	01	000005806	SYRACUSE THERMAL PRODUCTS INC	2,099.50	3,373.70
191	0000039109	03428359	3051739	01	000005806	SYRACUSE THERMAL PRODUCTS INC	75.40	3,373.70
191	0000039109	03428360	3051738	01	000005806	SYRACUSE THERMAL PRODUCTS INC	1,098.00	3,373.70
191	0000039109	03428506	3052149	01	000005806	SYRACUSE THERMAL PRODUCTS INC	100.80	3,373.70
191	0000039110	03428106	SNOW REMOVAL 10/24-5/25	01	000005840	TOWN OF SALINA	39,956.11	39,956.11
191	0000039111	03428648	519605S	01	000005896	BEAM MACK SALES & SERVICE INC	294.12	294.12
191	0000039112	03427957	620076233	01	000005973	UNITED RADIO INC	690.00	12,271.22
191	0000039112	03427959	620076224	01	000005973	UNITED RADIO INC	1,500.00	12,271.22
191	0000039112	03427960	620076234	01	000005973	UNITED RADIO INC	1,110.00	12,271.22
191	0000039112	03428127	620076137	01	000005973	UNITED RADIO INC	130.05	12,271.22
191	0000039112	03428128	620076138	01	000005973	UNITED RADIO INC	303.45	12,271.22
191	0000039112	03428129	620076148	01	000005973	UNITED RADIO INC	1,387.21	12,271.22
191	0000039112	03428131	620076157	01	000005973	UNITED RADIO INC	1,225.11	12,271.22
191	0000039112	03428388	620076269	01	000005973	UNITED RADIO INC	288.00	12,271.22
191	0000039112	03428393	610014163	01	000005973	UNITED RADIO INC	4,137.40	12,271.22
191	0000039112	03428444	620076237	01	000005973	UNITED RADIO INC	1,500.00	12,271.22
191	0000039113	03428083	73162171-00	01	000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	305.33	305.33
191	0000039114	03426706	PS4889 1/25	01	000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	174,487.95	238,305.61
191	0000039114	03428809	PS4889 2/25	01	000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	63,817.66	238,305.61
191	0000039115	03428536	110700	01	000005993	GEORGE WILCOX COMPANY INC	803.80	803.80
191	0000039116	03428718	LD08270	01	000006002	CARPETS WHOLESALE INC	1,735.00	1,735.00
191	0000039117	03428119	81979	01	000006006	MACK BROS BOILER & SHEET IRON WORKS INC	3,450.00	3,450.00
191	0000039118	03428639	66613089	01	000006019	CONNELL ELECTRIC CO INC	12,388.04	12,388.04
191	0000039119	03428622	PS5581 12/31/24	01	000006060	C O FALTER CONSTRUCTION CORP	126,991.25	126,991.25
191	0000039120	03428269	1940057652-2	01	000006081	RAMBOLL AMERICAS ENGINEERING SOLUTIONS	11,408.76	11,408.76
191	0000039121	03428907	Boyer,E 2/11/25	01	000006082	AL BRACY CONSTRUCTION INC	10,086.00	10,086.00
191	0000039122	03427397	13879 1/25	01	000006194	TRACEY ROAD EQUIPMENT INC	175.91	446.25
191	0000039122	03428654	X101285480:01	01	000006194	TRACEY ROAD EQUIPMENT INC	65.40	446.25
191	0000039122	03428655	X101285424:01	01	000006194	TRACEY ROAD EQUIPMENT INC	177.30	446.25
191	0000039122	03428656	X101285244:01	01	000006194	TRACEY ROAD EQUIPMENT INC	27.64	446.25
191	0000039123	03428201	YC36X	01	000006198	PURCELLS WALLPAPER & PAINT INC	348.66	967.98
191	0000039123	03428355	22CLH	01	000006198	PURCELLS WALLPAPER & PAINT INC	619.32	967.98
191	0000039124	03428151	CR8110	01	000006201	D & W DIESEL INC	1,867.95	1,867.95
191	0000039125	03425520	A0377043	01	000006227	ECHELON SUPPLY & SERVICE INC	-102.25	42.99
191	0000039125	03426125	A0377803	01	000006227	ECHELON SUPPLY & SERVICE INC	62.40	42.99
191	0000039125	03427904	A0378121	01	000006227	ECHELON SUPPLY & SERVICE INC	82.84	42.99
191	0000039126	03428052	SYR250005 10/24	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	3,606.74	8,275.04
191	0000039126	03428054	SYR250005 11/24	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	1,292.29	8,275.04
191	0000039126	03428055	SYR250005 12/24	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	3,376.01	8,275.04
191	0000039127	03428383	LIB240002 12/24	01	000006293	LIBERTY RESOURCES INC	40,570.68	40,570.68
191	0000039128	03428640	BON250001 1/25	01	000006298	BONADIO & CO LLP	12,500.00	12,500.00
191	0000039129	03428078	00128112	01	000006335	KJ ELECTRIC CORP	448.04	1,072.40
191	0000039129	03428373	00127393	01	000006335	KJ ELECTRIC CORP	624.36	1,072.40
191	0000039130	03428165	011112	01	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	4,410.00	7,683.75
191	0000039130	03428180	010209	01	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	661.50	7,683.75



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191	0000039130	03428707	010663-01	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	2,612.25	7,683.75
191	0000039131	03428189	23-287750	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	37.73	151.89
191	0000039131	03428190	23-287063	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	17.35	151.89
191	0000039131	03428192	23-288081	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	6.60	151.89
191	0000039131	03428657	23-292578	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	90.21	151.89
191	0000039132	03428730	98510	01	0000006578	CME CORP	951.00	951.00
191	0000039133	03428423	021526	01	0000006665	KOESTER ASSOCIATES INC	60,357.15	60,357.15
191	0000039134	03428575	WM32006-1	01	0000006724	ONONDAGA COUNTY CONVENTION CENTER	310.00	310.00
191	0000039135	03428224	213823	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	72.74	501.75
191	0000039135	03428310	239860	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	72.74	501.75
191	0000039135	03428314	232542	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	46.40	501.75
191	0000039135	03428318	232543	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	190.52	501.75
191	0000039135	03428323	232547	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	119.35	501.75
191	0000039136	03428733	LEGAL DEFENSE VCHR032025	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	623,286.98	632,286.98
191	0000039136	03428889	269	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	9,000.00	632,286.98
191	0000039137	03428713	13764	01	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	4,425.00	4,425.00
191	0000039138	03428598	25-00014 10-12/24 EVALS	01	0000007113	CONNECTIONS FAMILY CENTERED THERAPIES	12,707.00	12,707.00
191	0000039139	03428309	977	01	0000007406	LUIS BOTTINO INC	19,525.00	50,566.00
191	0000039139	03428313	979	01	0000007406	LUIS BOTTINO INC	31,041.00	50,566.00
191	0000039140	03427986	B035824	01	0000007659	COORDINATED CARE SERVICES INC	7,906.91	41,430.68
191	0000039140	03427988	B035670	01	0000007659	COORDINATED CARE SERVICES INC	7,553.38	41,430.68
191	0000039140	03427989	B035671	01	0000007659	COORDINATED CARE SERVICES INC	6,193.28	41,430.68
191	0000039140	03427991	B035672	01	0000007659	COORDINATED CARE SERVICES INC	6,211.02	41,430.68
191	0000039140	03427992	B035868	01	0000007659	COORDINATED CARE SERVICES INC	4,334.51	41,430.68
191	0000039140	03428794	COO240013 12/24	01	0000007659	COORDINATED CARE SERVICES INC	9,231.58	41,430.68
191	0000039141	03428336	299529	01	0000007704	CENTRAL POLY BAG CORP	171.60	171.60
191	0000039142	03428260	942235088-00001 1/23/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	31.25	7,194.94
191	0000039142	03428263	842070003-00001 1/23/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	1,198.17	7,194.94
191	0000039142	03428267	785332926-00001 1/23/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,409.85	7,194.94
191	0000039142	03428278	242037541-00001 1/23/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	1,081.82	7,194.94
191	0000039142	03428910	987101226-00001 1/1/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,473.85	7,194.94
191	0000039143	03428301	1265883	01	0000007780	NATIONAL MEDICAL SERVICES	651.00	651.00
191	0000039144	03428110	0676705-IN	01	0000007963	SIRCHIE ACQUISITION COMPANY LLC	2,678.86	2,678.86
191	0000039145	03428349	53137	01	0000008012	KING FABRICATING INC	200.00	200.00
191	0000039146	03428603	RS241223090517 12/24 RS	01	0000008018	THERAPY PARTNERS IN OT PT AND	179,712.50	187,561.00
191	0000039146	03428604	RS250113151428 9-11/24 RS	01	0000008018	THERAPY PARTNERS IN OT PT AND	7,848.50	187,561.00
191	0000039147	03428602	CB250203125910 1/25 CB	01	0000008160	SPROUT THERAPY GROUP	149,388.20	149,388.20
191	0000039148	03428599	RS250128102217 4-6/23 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	2,695.00	7,953.00
191	0000039148	03428600	SEIT250128100445 4-6/23 SEIT	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	5,258.00	7,953.00
191	0000039149	03427727	320221	01	0000008180	HURTUBISE TIRE INC	1,680.00	1,680.00
191	0000039150	03428220	2607259	01	0000008260	THE BUG COMPANY	262.66	124.66
191	0000039150	03428221	2607372	01	0000008260	THE BUG COMPANY	-138.00	124.66
191	0000039151	03428218	9361975551	01	0000008450	W W GRAINGER INC	279.58	25,269.89
191	0000039151	03428353	9383351989	01	0000008450	W W GRAINGER INC	657.00	25,269.89
191	0000039151	03428446	9389873382	01	0000008450	W W GRAINGER INC	1,435.66	25,269.89
191	0000039151	03428447	9389531865	01	0000008450	W W GRAINGER INC	2,116.20	25,269.89
191	0000039151	03428452	9389873390	01	0000008450	W W GRAINGER INC	589.94	25,269.89
191	0000039151	03428454	9394161310	01	0000008450	W W GRAINGER INC	2,221.51	25,269.89
191	0000039151	03428457	9395091292	01	0000008450	W W GRAINGER INC	1,045.70	25,269.89
191	0000039151	03428460	9396519531	01	0000008450	W W GRAINGER INC	969.39	25,269.89
191	0000039151	03428465	9387646095	01	0000008450	W W GRAINGER INC	679.98	25,269.89
191	0000039151	03428467	9387331268	01	0000008450	W W GRAINGER INC	240.80	25,269.89



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191	0000039151	03428472	9386976949	01	000008450	W W GRAINGER INC	325.20	25,269.89
191	0000039151	03428476	9392421393	01	000008450	W W GRAINGER INC	418.39	25,269.89
191	0000039151	03428493	9372728452	01	000008450	W W GRAINGER INC	419.06	25,269.89
191	0000039151	03428647	9378300199	01	000008450	W W GRAINGER INC	67.32	25,269.89
191	0000039151	03428795	9372728460	01	000008450	W W GRAINGER INC	370.17	25,269.89
191	0000039151	03428796	9376486453	01	000008450	W W GRAINGER INC	1,206.06	25,269.89
191	0000039151	03428797	9382269133	01	000008450	W W GRAINGER INC	232.45	25,269.89
191	0000039151	03428798	9387331250	01	000008450	W W GRAINGER INC	1,659.88	25,269.89
191	0000039151	03428865	9362412448	01	000008450	W W GRAINGER INC	603.90	25,269.89
191	0000039151	03428866	9361975536	01	000008450	W W GRAINGER INC	314.44	25,269.89
191	0000039151	03428872	9361711246	01	000008450	W W GRAINGER INC	437.05	25,269.89
191	0000039151	03428875	9361711238	01	000008450	W W GRAINGER INC	250.10	25,269.89
191	0000039151	03428876	9361638472	01	000008450	W W GRAINGER INC	1,348.03	25,269.89
191	0000039151	03428879	9361711220	01	000008450	W W GRAINGER INC	787.40	25,269.89
191	0000039151	03428881	9361975544	01	000008450	W W GRAINGER INC	295.96	25,269.89
191	0000039151	03428885	9364130089	01	000008450	W W GRAINGER INC	2,485.92	25,269.89
191	0000039151	03428908	9365573956	01	000008450	W W GRAINGER INC	2,088.00	25,269.89
191	0000039151	03428912	9367051696	01	000008450	W W GRAINGER INC	269.20	25,269.89
191	0000039151	03428913	9371953788	01	000008450	W W GRAINGER INC	298.92	25,269.89
191	0000039151	03428914	9372650870	01	000008450	W W GRAINGER INC	240.26	25,269.89
191	0000039151	03428916	9390307149	01	000008450	W W GRAINGER INC	822.10	25,269.89
191	0000039151	03428920	9391847226	01	000008450	W W GRAINGER INC	94.32	25,269.89
191	0000039152	03428342	9381197871	01	000008450	W W GRAINGER INC	79.92	664.68
191	0000039152	03428343	9379474175	01	000008450	W W GRAINGER INC	288.88	664.68
191	0000039152	03428344	9387440671	01	000008450	W W GRAINGER INC	295.88	664.68
191	0000039153	03428350	9387972707	01	000008450	W W GRAINGER INC	728.05	728.05
191	0000039154	03428641	NYSY186072	01	000008735	FASTENAL COMPANY	1,711.34	1,711.34
191	0000039155	03428315	25005	01	000008846	BELLAVIA REMODELING INC	14,680.00	15,530.00
191	0000039155	03428317	25006	01	000008846	BELLAVIA REMODELING INC	850.00	15,530.00
191	0000039156	03428049	VER240003 12/24	01	000008950	VERA HOUSE INC	4,287.74	15,437.20
191	0000039156	03428858	46262501	01	000008950	VERA HOUSE INC	3,447.36	15,437.20
191	0000039156	03428859	46392501	01	000008950	VERA HOUSE INC	4,181.14	15,437.20
191	0000039156	03428862	46412501	01	000008950	VERA HOUSE INC	3,520.96	15,437.20
191	0000039157	03428516	603416	01	000009084	SCHNEIDER LABORATORIES INC	11.50	607.00
191	0000039157	03428518	603417	01	000009084	SCHNEIDER LABORATORIES INC	28.75	607.00
191	0000039157	03428520	603418	01	000009084	SCHNEIDER LABORATORIES INC	28.75	607.00
191	0000039157	03428525	603444	01	000009084	SCHNEIDER LABORATORIES INC	28.75	607.00
191	0000039157	03428527	604075	01	000009084	SCHNEIDER LABORATORIES INC	44.00	607.00
191	0000039157	03428529	604076	01	000009084	SCHNEIDER LABORATORIES INC	11.00	607.00
191	0000039157	03428531	604083	01	000009084	SCHNEIDER LABORATORIES INC	38.50	607.00
191	0000039157	03428533	604084	01	000009084	SCHNEIDER LABORATORIES INC	27.50	607.00
191	0000039157	03428535	604085	01	000009084	SCHNEIDER LABORATORIES INC	82.50	607.00
191	0000039157	03428540	604463	01	000009084	SCHNEIDER LABORATORIES INC	28.75	607.00
191	0000039157	03428542	604467	01	000009084	SCHNEIDER LABORATORIES INC	17.25	607.00
191	0000039157	03428545	604484	01	000009084	SCHNEIDER LABORATORIES INC	231.00	607.00
191	0000039157	03428546	604485	01	000009084	SCHNEIDER LABORATORIES INC	28.75	607.00
191	0000039158	03428396	2903289	01	000009502	KINGS III OF AMERICA NA	174.75	174.75
191	0000039159	03428507	727-12960	01	000009566	BONNET SALES & SERVICE INC	236.00	984.00
191	0000039159	03428509	727-12966	01	000009566	BONNET SALES & SERVICE INC	354.00	984.00
191	0000039159	03428513	727-13086	01	000009566	BONNET SALES & SERVICE INC	236.00	984.00
191	0000039159	03428514	727-13073	01	000009566	BONNET SALES & SERVICE INC	158.00	984.00
191	0000039160	03428711	101495170	01	000009758	ORACLE AMERICA INC	2,145.00	2,145.00



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191	0000039161	03428724	PEA250001 1/25	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,682.99	3,682.99
191	0000039162	03428285	05500N027001 12/31/24	01	0000015244	DEPARTMENT OF WATER	479.31	9,480.33
191	0000039162	03428286	05500N027000 12/31/24	01	0000015244	DEPARTMENT OF WATER	1,256.84	9,480.33
191	0000039162	03428670	14003M192500 1/22/25	01	0000015244	DEPARTMENT OF WATER	53.92	9,480.33
191	0000039162	03428671	14003M192501 1/22/25	01	0000015244	DEPARTMENT OF WATER	1,173.72	9,480.33
191	0000039162	03428672	14002M220000 1/22/25	01	0000015244	DEPARTMENT OF WATER	131.68	9,480.33
191	0000039162	03428673	14002M220001 1/22/25	01	0000015244	DEPARTMENT OF WATER	169.70	9,480.33
191	0000039162	03428674	14002M225000 1/22/25	01	0000015244	DEPARTMENT OF WATER	651.60	9,480.33
191	0000039162	03428675	14002M225001 1/22/25	01	0000015244	DEPARTMENT OF WATER	740.90	9,480.33
191	0000039162	03428676	14002M230000 1/22/25	01	0000015244	DEPARTMENT OF WATER	189.52	9,480.33
191	0000039162	03428677	14002M230001 1/22/25	01	0000015244	DEPARTMENT OF WATER	242.00	9,480.33
191	0000039162	03428678	14002M235000 1/22/25	01	0000015244	DEPARTMENT OF WATER	27.90	9,480.33
191	0000039162	03428679	14002M240000 1/22/25	01	0000015244	DEPARTMENT OF WATER	239.36	9,480.33
191	0000039162	03428680	14002M240100 1/22/25	01	0000015244	DEPARTMENT OF WATER	579.30	9,480.33
191	0000039162	03428681	14002M240101 1/22/25	01	0000015244	DEPARTMENT OF WATER	785.06	9,480.33
191	0000039162	03428682	14002M245000 1/22/25	01	0000015244	DEPARTMENT OF WATER	135.86	9,480.33
191	0000039162	03428683	14002M245001 1/22/25	01	0000015244	DEPARTMENT OF WATER	1,168.20	9,480.33
191	0000039162	03428684	14002M246000 1/22/25	01	0000015244	DEPARTMENT OF WATER	130.32	9,480.33
191	0000039162	03428685	14002M247000 1/22/25	01	0000015244	DEPARTMENT OF WATER	115.86	9,480.33
191	0000039162	03428686	07041C080500 1/9/25	01	0000015244	DEPARTMENT OF WATER	127.18	9,480.33
191	0000039162	03428687	07042C002000 1/9/25	01	0000015244	DEPARTMENT OF WATER	288.90	9,480.33
191	0000039162	03428688	07043C042000 1/9/25	01	0000015244	DEPARTMENT OF WATER	793.16	9,480.33
191	0000039163	03427913	24-25 Legislative Project	01	0000015271	MAXWELL MEMORIAL LIBRARY	10,000.00	10,000.00
191	0000039164	03427915	24-25 Legislative Project	01	0000015272	MINOVA LIBRARY	10,000.00	10,000.00
191	0000039165	03427921	24-25 Legislative Project	01	0000015275	SALINA FREE LIBRARY	10,000.00	10,000.00
191	0000039166	03426944	WINTER 25 CB SUP	01	0000015297	JEFFERSON COMMUNITY COLLEGE	3,713.99	3,713.99
191	0000039167	03428387	SCPR196660	01	0000016319	AMERICAN HEART ASSOCIATION	4,165.00	4,165.00
191	0000039168	03428897	3025400848	01	0000018802	TRINITY SERVICES GROUP INC	10,460.05	10,460.05
191	0000039169	03428499	1/25	01	0000018900	NEWMAN AND LICKSTEIN	22.50	22.50
191	0000039170	03428203	65290-02100	01	0000018977	DIRECT ENERGY MARKETING INC	5,943.64	24,481.69
191	0000039170	03428245	43990-57100 12/27/24-1/27/25	01	0000018977	DIRECT ENERGY MARKETING INC	225.39	24,481.69
191	0000039170	03428322	14590-48108 12/27/24-1/27/25	01	0000018977	DIRECT ENERGY MARKETING INC	278.57	24,481.69
191	0000039170	03428390	39825-23109 1/1-1/30/25	01	0000018977	DIRECT ENERGY MARKETING INC	694.53	24,481.69
191	0000039170	03428808	49390-58129 1/9-2/6/25	01	0000018977	DIRECT ENERGY MARKETING INC	4,898.47	24,481.69
191	0000039170	03428855	66287-86109 1/11-2/7/25	01	0000018977	DIRECT ENERGY MARKETING INC	93.86	24,481.69
191	0000039170	03428929	10525-66105 1/2-2/1/25	01	0000018977	DIRECT ENERGY MARKETING INC	5,166.55	24,481.69
191	0000039170	03428958	60925-71103 1/2-2/1/25	01	0000018977	DIRECT ENERGY MARKETING INC	7,180.68	24,481.69
191	0000039171	03428498	317508	01	0000019883	ANDYS PRODUCE CO INC	990.75	990.75
191	0000039172	03428940	2085	01	0000022114	CHRISTOPHER A ROZHON	960.00	960.00
191	0000039173	03428077	VOL240002 12/24	01	0000022451	VOLUNTEER LAWYERS PROJECT OF CNY	6,746.77	22,432.21
191	0000039173	03428081	VOL240003 12/24	01	0000022451	VOLUNTEER LAWYERS PROJECT OF CNY	15,685.44	22,432.21
191	0000039174	03419008	CT00822-3756.77-NO 24-9/30/24	01	0000023791	JMT OF NEW YORK INC	5,067.15	6,431.59
191	0000039174	03419031	CT00822-3756.77-NO 25-10/31/24	01	0000023791	JMT OF NEW YORK INC	1,364.44	6,431.59
191	0000039175	03428462	25870-012825	01	0000024114	G P JAGER INC	44,549.70	44,549.70
191	0000039176	03428237	02042025AH1	01	0000024459	DREISSIG APPAREL INC	740.00	1,476.33
191	0000039176	03428240	01272025AH1	01	0000024459	DREISSIG APPAREL INC	444.75	1,476.33
191	0000039176	03428244	01272025AH2	01	0000024459	DREISSIG APPAREL INC	291.58	1,476.33
191	0000039177	03428299	0000487998	01	0000027238	G & H ENTERPRISES LLC	110.00	660.00
191	0000039177	03428303	0000488003	01	0000027238	G & H ENTERPRISES LLC	550.00	660.00
191	0000039178	03428158	S057473992.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	344.78	59,883.31
191	0000039178	03428161	S057387695.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	792.00	59,883.31
191	0000039178	03428202	S049390395.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	58,100.00	59,883.31



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191	0000039178	03428256	S057386769.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	233.24	59,883.31
191	0000039178	03428261	S057386769.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	389.59	59,883.31
191	0000039178	03428742	S057539964.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	23.70	59,883.31
191	0000039179	03428873	372	01	0000030355	UMR INC	59,247.04	59,247.04
191	0000039180	03428491	1101240466	01	0000031382	INSIGHT PUBLIC SECTOR INC	968.75	2,300.84
191	0000039180	03428792	1101246847	01	0000031382	INSIGHT PUBLIC SECTOR INC	1,332.09	2,300.84
191	0000039181	03428666	SEC230001 1/24	01	0000032055	SECURUS TECHNOLOGIES INC	39,323.80	39,323.80
191	0000039182	03428877	2176989	01	0000032379	BUELL FUEL LLC	22,724.10	30,408.10
191	0000039182	03428880	2207479	01	0000032379	BUELL FUEL LLC	7,684.00	30,408.10
191	0000039183	03428121	INV108611	01	0000032394	VICTORY SUPPLY	379.20	1,488.58
191	0000039183	03428539	INV109475	01	0000032394	VICTORY SUPPLY	991.98	1,488.58
191	0000039183	03428541	INV109478	01	0000032394	VICTORY SUPPLY	117.40	1,488.58
191	0000039184	03428142	EBXH4000-02	01	0000032623	JACOBS CIVIL CONSULTANTS INC	3,128.71	16,558.75
191	0000039184	03428144	EBXH4000-03	01	0000032623	JACOBS CIVIL CONSULTANTS INC	2,017.86	16,558.75
191	0000039184	03428616	EBXE310020241227	01	0000032623	JACOBS CIVIL CONSULTANTS INC	11,412.18	16,558.75
191	0000039185	03428564	ONONDAGA00002 2/25	01	0000033823	COGENT COMMUNICATIONS INC	412.50	412.50
191	0000039186	03428484	10852	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	2,399.35	2,399.35
191	0000039187	03428537	3624	01	0000034772	CLEARWATER PACKAGING INC	4,026.00	4,026.00
191	0000039188	03428812	INV-002609	01	0000035811	LETS - A LAW ENFORCEMENT TECHNOLOGIES	2,490.00	2,490.00
191	0000039189	03428878	I021-518529	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	15,500.00	19,529.70
191	0000039189	03428890	I021-508107	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	561.00	19,529.70
191	0000039189	03428891	I021-509385	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	280.50	19,529.70
191	0000039189	03428893	I021-508105	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	214.20	19,529.70
191	0000039189	03428911	I021-523307	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	1,487.00	19,529.70
191	0000039189	03428917	I021-523311	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	1,487.00	19,529.70
191	0000039190	03428712	WC Plan as of 02/12/25	01	0000035971	TRIAD GROUP LLC	63,266.85	63,266.85
191	0000039191	03428515	1151	01	0000037261	FOXSCAPES INC	7,013.21	7,013.21
191	0000039192	03428212	20014724-1	01	0000040547	AJEO ENTERPRISES INC	264.00	4,796.00
191	0000039192	03428214	20014724-2	01	0000040547	AJEO ENTERPRISES INC	286.00	4,796.00
191	0000039192	03428246	20016085-1	01	0000040547	AJEO ENTERPRISES INC	334.00	4,796.00
191	0000039192	03428249	20016781-1	01	0000040547	AJEO ENTERPRISES INC	144.00	4,796.00
191	0000039192	03428253	20016662-1	01	0000040547	AJEO ENTERPRISES INC	3,768.00	4,796.00
191	0000039193	03428596	RS250204213106 1/25 RS	01	0000040569	EMILY BARLOTTA	1,350.00	6,480.00
191	0000039193	03428597	RS250204213208 1/25 RS	01	0000040569	EMILY BARLOTTA	5,130.00	6,480.00
191	0000039194	03428731	1544	01	0000041376	ZACHARY QUEIOR	375.00	375.00
191	0000039195	03428595	0000240829	01	0000041863	WRIGHT-PIERCE ENGINEERING CONSULTANTS	7,652.08	7,652.08
191	0000039196	03428613	2547	01	0000041901	CASINELLA EXCAVATING LLC	25,000.00	25,000.00
191	0000039197	03428098	1458	01	0000041946	YOUTURN LLC	5,279.00	5,279.00
191	0000039198	03428365	265597217	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	85.33	85.33
191	0000039199	03427801	586987	01	0000042284	GLADD SECURITY LLC	422.20	422.20
191	0000039200	03428567	MUN2031	01	0000043070	FREELAND INVESTIGATIONS LLC	1,035.00	26,794.60
191	0000039200	03428574	CAR2031	01	0000043070	FREELAND INVESTIGATIONS LLC	1,138.50	26,794.60
191	0000039200	03428591	SEC118	01	0000043070	FREELAND INVESTIGATIONS LLC	8,206.00	26,794.60
191	0000039200	03428592	STEAM102	01	0000043070	FREELAND INVESTIGATIONS LLC	2,494.35	26,794.60
191	0000039200	03428667	FCC2031	01	0000043070	FREELAND INVESTIGATIONS LLC	11,988.75	26,794.60
191	0000039200	03428868	Zoo39	01	0000043070	FREELAND INVESTIGATIONS LLC	1,932.00	26,794.60
191	0000039201	03428137	9000093080	01	0000043630	DAVEY RESOURCE GROUP INC	3,521.25	3,521.25
191	0000039202	03428420	New York, NY 1/28-1/31/25	31	0000034152	BRADLEY W OASTLER	619.40	619.40
191	0000039203	03428239	mileage 12/24	35	0000003133	KEVIN A REVETTE	347.06	676.06
191	0000039203	03428242	mileage 1/25	35	0000003133	KEVIN A REVETTE	329.00	676.06
191	0000039204	03428234	mileage 1/25	35	0000038181	BENJAMIN T VINCENT	197.40	197.40
191	0000039205	03428268	mileage 12/24	35	0000041459	CHRISTOPHER M RHOADES	320.26	793.46



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191	0000039205	03428271	mileage 1/25	35	0000041459	CHRISTOPHER M RHOADES	473.20	793.46
191	0000039206	03428700	mileage 1/25	43	0000001251	CAROLYN V DRISCOLL	88.20	88.20
191	0000039207	03428448	mileage 12/24	43	0000002091	ROBERT J FUREY	83.75	134.15
191	0000039207	03428543	mileage 1/25	43	0000002091	ROBERT J FUREY	50.40	134.15
191	0000039208	03428610	mileage 1/25	43	0000004254	SHAWN M RUSH	59.50	59.50
191	0000039209	03428145	mileage 1/25	43	0000005129	KARA L HUFF	204.40	204.40
191	0000039210	03428274	mileage 1/25	43	0000005428	JEFFREY A DENNIS	165.20	165.20
191	0000039211	03428138	mileage 1/25	43	0000026644	HEATHER L MELE	111.30	111.30
191	0000039212	03428254	mileage 1/25	43	0000029085	ROSEANNE I JONES	10.50	10.50
191	0000039213	03428627	mileage 12/24	43	0000032312	EMILY C BALDWIN	316.24	543.04
191	0000039213	03428633	mileage 1/25	43	0000032312	EMILY C BALDWIN	226.80	543.04
191	0000039214	03428195	mileage 1/25	43	0000032407	TIMOTHY C KNAPP	174.30	174.30
191	0000039215	03428233	mileage 1/25	43	0000043103	KAYLEEN DRISCOLL	77.70	77.70
191	0000039216	03428258	mileage 1/25	43	0000043289	JOSHUA HENRY	39.00	39.00
191	0000039217	03428262	mileage 1/25	43	0000043292	ALEXANDRIA ACEVEDO	93.60	93.60
191	0000039218	03428091	mileage 1/25	65	0000041451	AIMEE E NEWTON	16.10	16.10
191	0000039219	03427982	mileage 1/25	73	0000001068	DONNA G CAPRIA	268.80	268.80
191	0000039220	03428554	mileage 1/25	73	0000004064	KIM M CASEY	314.30	314.30
191	0000039221	03428273	mileage 1/25	73	0000022104	VERA L CAVALLARO	251.30	251.30
191	0000039222	03428266	mileage 1/25	73	0000023753	KRISTINE D FITZGERALD	74.20	74.20
191	0000039223	03428232	mileage 1/25	73	0000027426	CHRISTOPHER P SALMONSEN	144.20	144.20
191	0000039224	03428771	Albany NY 2/9-2/11/25	73	0000034929	HYUN A WILLIAMS	100.00	100.00
191	0000039225	03428784	mileage 1/25	73	0000039126	SHANNON M GORMAN	491.40	491.40
191	0000039226	03428130	mileage 1/25	73	0000039964	CHRISTINA B MONROE	445.20	445.20
191	0000039227	03428139	mileage 1/25	81	0000007649	MARK P DAVIS	70.00	70.00
191	0000039228	03428095	Albany NY 1/28-1/31/25	81	0000021501	MICHAEL J TORRICK	176.82	176.82
191	0000039229	03428275	mileage 1/25	81	0000043522	MANDY BURKETT	140.00	185.00
191	0000039229	03428276	Parking 2/25	81	0000043522	MANDY BURKETT	45.00	185.00
191	0000039230	03428103	mileage 1/25	82	0000001269	AMY C FREITAS-SOLAN	121.10	121.10
191	0000039231	03428076	mileage 1/25	82	0000025292	CAMILLE M MORANO	252.00	252.00
191	0000039232	03428779	MILEAGE 1/25	82	0000037921	TAYLOR L FRAWLEY	23.10	23.10
191	0000039233	03428789	mileage 1/25	82	0000040125	BRIAN P CONWAY	202.30	202.30
191	0000039234	03428071	mileage 1/25	82	0000040127	LISA M CRANDALL	235.90	235.90
191	0000039235	03428073	mileage 1/25	82	0000040136	MIRANDA C MILAN	289.80	289.80
191	0000039236	03428775	MILEAGE 1/25	82	0000040582	LAURA B BROWN	18.90	18.90
191	0000039237	03428728	MILEAGE 1/25	82	0000041723	MARGARET R HURD	23.80	23.80
191	0000039238	03428074	mileage 1/25	82	0000041997	LAURA H WARREN	120.40	120.40
191	0000039239	03428770	MILEAGE 1/25	82	0000042091	PATRICIA E JOHNSON	71.40	71.40
191	0000039240	03428773	MILEAGE 1/25	82	0000043009	JORDAN T LEET	58.80	58.80
191	0000039241	03428084	mileage 1/25	83	0000001396	JEANETTE L HOGAN	114.80	114.80
191	0000039242	03428562	Rensselaer NY 12/9-12/11/24	83	0000001488	KATHLEEN M KELLY-SCHILLING	101.10	101.10
191	0000039243	03427381	Newark NY 11/26/24	83	0000003188	MARY B WESCH	27.32	27.32
191	0000039244	03428547	mileage 1/25	83	0000003197	MICHELLE M MOON	67.90	67.90
191	0000039245	03428618	mileage 1/25	83	0000003455	JESSICA L EVANS	74.90	74.90
191	0000039246	03428186	mileage 1/25	83	0000003617	DEREK C HMIEL	126.70	126.70
191	0000039247	03427880	Albany NY 1/29-1/30/25	83	0000004779	ERIN E GESSINI	200.90	200.90
191	0000039248	03428459	mileage 1/25	83	0000016974	ORYLETTE V WATSON	358.40	358.40
191	0000039249	03428150	mileage 1/25	83	0000029820	EMILIE A MARTIN	236.60	236.60
191	0000039250	03428482	mileage 12/24	83	0000033110	SHERIKA S MALCOLM	95.81	268.01
191	0000039250	03428483	mileage 1/25	83	0000033110	SHERIKA S MALCOLM	172.20	268.01
191	0000039251	03428435	Schenectady NY 1/24/25	83	0000034022	JACOB A GINESTRO	85.10	85.10
191	0000039252	03428486	mileage 1/25	83	0000036152	JORDAN L WALPOLE	114.80	114.80



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 02/14/2025
Payment Cycle: A1

RUN DATE: 2/14/2025
RUN TIME: 8:59:07 AM
PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000039253	03428615	Utica NY 1/21/25	83	0000038998	SHAINNA L MORSE	118.25	118.25
191	0000039254	03428488	Lockport NY 12/31/24	83	0000039209	SHARA-KAY A BROWN	15.00	15.00
191	0000039255	03428231	mileage 1/25	83	0000039698	LANIQUA D RUFFIN	63.70	63.70
191	0000039256	03428453	mileage 1/25	83	0000041929	MARHIANNA A REAVES	290.50	290.50
191	0000039257	03428464	Wolcott NY 2/4/25	83	0000041932	SANDRA L CLAYTON	30.00	80.00
191	0000039257	03428469	Harpursville NY 1/27/25	83	0000041932	SANDRA L CLAYTON	50.00	80.00
191	0000039258	03428734	Randolph NY 2/3/25	83	0000042035	KATHRYN HALLERON	276.80	276.80
191	0000039259	03428072	mileage 1/25	83	0000042260	MARC C CRONK	383.50	383.50
191	0000039260	03428710	Utica NY 1/3/25	83	0000043965	LINDSAY MEYERS	66.14	66.14
							3,596,254.29	3,596,254.29
SCHEDULED PAYMENTS SELECTED:					373			
TOTAL VOUCHERS PAID:					373			
TOTAL CHECKS WRITTEN:					178			
CHECKS USED:					191-0000039083 THRU 191-0000039260			