



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 02/07/2025
 Payment Cycle: A1

RUN DATE: 2/7/2025
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000038884	03427850	43411	01	0000000200	JUREK BROTHERS INC	2,815.20	2,815.20
191	0000038885	03427371	251832012	01	0000000214	WB MASON COMPANY INC	54.79	1,911.97
191	0000038885	03427467	251869076	01	0000000214	WB MASON COMPANY INC	1,473.30	1,911.97
191	0000038885	03427471	251970684	01	0000000214	WB MASON COMPANY INC	56.02	1,911.97
191	0000038885	03427474	251970949	01	0000000214	WB MASON COMPANY INC	152.49	1,911.97
191	0000038885	03427914	251890243	01	0000000214	WB MASON COMPANY INC	81.19	1,911.97
191	0000038885	03428015	251935644	01	0000000214	WB MASON COMPANY INC	42.78	1,911.97
191	0000038885	03428041	251997977	01	0000000214	WB MASON COMPANY INC	51.40	1,911.97
191	0000038886	03427889	AM000788	01	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	100.00	100.00
191	0000038887	03427173	76837	01	0000003969	INTERBORO PACKAGING CORP	1,720.32	1,720.32
191	0000038888	03427887	Q7071GX	01	0000005096	IBM CORP	143.69	318.81
191	0000038888	03427891	Q6779GX	01	0000005096	IBM CORP	31.43	318.81
191	0000038888	03427892	Q6780GX	01	0000005096	IBM CORP	143.69	318.81
191	0000038889	03427698	RS250130125135 1/25 RS	01	0000005206	CLAIRE M COSTELLO	5,724.00	5,724.00
191	0000038890	03427391	231236972	01	0000005222	B & H FOTO & ELECTRONICS CORP	809.19	809.19
191	0000038891	03427676	MA0526	01	0000005400	COSIMO ZAVAGLIA	40.00	4,240.00
191	0000038891	03427681	0722	01	0000005400	COSIMO ZAVAGLIA	4,200.00	4,240.00
191	0000038892	03427542	156696122000190 1/31/25	01	0000005437	VERIZON	37.84	22,806.77
191	0000038892	03427547	952200756000158 1/31/25	01	0000005437	VERIZON	118.55	22,806.77
191	0000038892	03427550	651798765000121 1/31/25	01	0000005437	VERIZON	1,418.39	22,806.77
191	0000038892	03427553	251795292000198 1/31/25	01	0000005437	VERIZON	8,057.27	22,806.77
191	0000038892	03427556	251802716000182 1/31/25	01	0000005437	VERIZON	1,312.84	22,806.77
191	0000038892	03427580	651802720000117 1/31/25	01	0000005437	VERIZON	11,612.89	22,806.77
191	0000038892	03427773	357206643000112 1/23/25	01	0000005437	VERIZON	109.00	22,806.77
191	0000038892	03428011	155726486000147 2/1/25	01	0000005437	VERIZON	139.99	22,806.77
191	0000038893	03428005	02062025	01	0000005642	EXCELLUS HEALTH PLAN INC	895,950.22	895,950.22
191	0000038894	03427544	481907	01	0000005664	SLACK CHEMICAL CO INC	10,580.85	26,684.26
191	0000038894	03427552	481831	01	0000005664	SLACK CHEMICAL CO INC	5,385.10	26,684.26
191	0000038894	03427554	481271	01	0000005664	SLACK CHEMICAL CO INC	10,718.31	26,684.26
191	0000038895	03427754	456499	01	0000005673	SYRACUSE BLUE PRINT CO INC	187.84	261.34
191	0000038895	03427755	456500	01	0000005673	SYRACUSE BLUE PRINT CO INC	73.50	261.34
191	0000038896	03427620	CAT250001 12/24	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	12,925.99	88,256.50
191	0000038896	03427685	CAT270002 12/24	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	7,980.24	88,256.50
191	0000038896	03427767	CAT270001 12/24	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	10,778.50	88,256.50
191	0000038896	03427783	PS5497 12/1-12/31/24	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	9,953.49	88,256.50
191	0000038896	03427858	CAT250002 12/24	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	2,823.76	88,256.50
191	0000038896	03427859	CA250003 12/24	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	356.90	88,256.50
191	0000038896	03428057	CAT240006 11/24	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	18,469.82	88,256.50
191	0000038896	03428058	CAT240006 12/24	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	24,967.80	88,256.50
191	0000038897	03427365	HUN270001 12/24	01	0000005695	HUNTINGTON FAMILY CENTERS INC	2,737.22	3,537.27
191	0000038897	03427695	HUN240004 12/24	01	0000005695	HUNTINGTON FAMILY CENTERS INC	800.05	3,537.27
191	0000038898	03427274	ACC270001 12/24	01	0000005699	ACCESSNY INC	32,629.70	32,629.70
191	0000038899	03427699	CB250107112048 9-11/24 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	59,138.40	353,328.51
191	0000038899	03427700	CB250124085719 12/24 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	4,087.95	353,328.51
191	0000038899	03427701	CB250124084327 7-8/23 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	15,382.00	353,328.51
191	0000038899	03427702	RS250116122505 9-12/24 RS	01	0000005708	ELMCREST CHILDRENS CENTER INC	1,980.00	353,328.51
191	0000038899	03427703	CB250107131829 7-8/24 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	12,565.00	353,328.51
191	0000038899	03427704	CB250107103530 12/24 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	260,175.16	353,328.51
191	0000038900	03427852	LEG250001 1/25	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	9,151.51	9,151.51
191	0000038901	03426424	0000357058	01	0000005762	HAUN WELDING SUPPLY INC	32.08	488.80
191	0000038901	03427306	0000361940	01	0000005762	HAUN WELDING SUPPLY INC	16.03	488.80
191	0000038901	03427307	0000358805	01	0000005762	HAUN WELDING SUPPLY INC	386.13	488.80



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191	0000038901	03427495	0000365137	01	0000005762	HAUN WELDING SUPPLY INC	54.56	488.80
191	0000038902	03427531	519118S	01	0000005896	BEAM MACK SALES & SERVICE INC	362.94	362.94
191	0000038903	03427828	Battle,J 12/24 Assessment	01	0000005898	HILLSIDE CHILDRENS CENTER	1,800.00	5,400.00
191	0000038903	03427832	Olcott,T 12/24 Assessment	01	0000005898	HILLSIDE CHILDRENS CENTER	1,800.00	5,400.00
191	0000038903	03427833	Sullivan,N 12/24 Assessment	01	0000005898	HILLSIDE CHILDRENS CENTER	1,800.00	5,400.00
191	0000038904	03427636	HIL240002 12/24	01	0000005898	HILLSIDE CHILDRENS CENTER	5,837.86	33,047.67
191	0000038904	03427646	HIL240004 12/24	01	0000005898	HILLSIDE CHILDRENS CENTER	27,209.81	33,047.67
191	0000038905	03427952	620076222	01	0000005973	UNITED RADIO INC	1,830.00	12,873.86
191	0000038905	03427953	620076225	01	0000005973	UNITED RADIO INC	1,470.00	12,873.86
191	0000038905	03427954	620076235	01	0000005973	UNITED RADIO INC	330.00	12,873.86
191	0000038905	03427955	620076240	01	0000005973	UNITED RADIO INC	150.00	12,873.86
191	0000038905	03427956	620076223	01	0000005973	UNITED RADIO INC	300.00	12,873.86
191	0000038905	03427962	620076232	01	0000005973	UNITED RADIO INC	840.00	12,873.86
191	0000038905	03428033	610014164	01	0000005973	UNITED RADIO INC	4,977.36	12,873.86
191	0000038905	03428034	610014166	01	0000005973	UNITED RADIO INC	2,976.50	12,873.86
191	0000038906	03427618	110617	01	0000005993	GEORGE WILCOX COMPANY INC	148.44	148.44
191	0000038907	03428075	CRO250001 1/25	01	0000006044	CROUSE HOSPITAL	26,513.83	26,513.83
191	0000038908	03427166	2025-001	01	0000006060	C O FALTER CONSTRUCTION CORP	26,000.00	39,425.00
191	0000038908	03427181	2025-001(2)	01	0000006060	C O FALTER CONSTRUCTION CORP	13,425.00	39,425.00
191	0000038909	03424228	SPONSOR PAYMENTS JAN-AUG 2025	01	0000006069	ONONDAGA COMMUNITY COLLEGE	1,259,000.00	1,259,000.00
191	0000038910	03426122	679627	01	0000006087	RUMETCO SALES INC	99.60	432.00
191	0000038910	03426500	679757	01	0000006087	RUMETCO SALES INC	172.50	432.00
191	0000038910	03427248	680061	01	0000006087	RUMETCO SALES INC	159.90	432.00
191	0000038911	03427528	X101284476:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	125.32	125.32
191	0000038912	03426123	KSVG4	01	0000006198	PURCELLS WALLPAPER & PAINT INC	283.60	283.60
191	0000038913	03427901	SYR270001 12/24	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	4,605.52	4,605.52
191	0000038914	03427721	PS5523 10/1-12/31/24	01	0000006293	LIBERTY RESOURCES INC	13,608.01	13,608.01
191	0000038915	03428067	010318	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,102.50	10,277.00
191	0000038915	03428068	010318-01	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	3,307.50	10,277.00
191	0000038915	03428069	010149	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	2,933.50	10,277.00
191	0000038915	03428070	010149-01	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	2,933.50	10,277.00
191	0000038916	03427735	PS5857 #9-1/31/25	01	0000006387	PATRICIA ELECTRIC INC	572,232.50	572,232.50
191	0000038917	03427485	23-290412	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	87.48	2,439.11
191	0000038917	03427487	23-290376	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	23.20	2,439.11
191	0000038917	03427489	23-291985	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	50.02	2,439.11
191	0000038917	03427491	23-291987	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	63.83	2,439.11
191	0000038917	03427493	23-291986	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	50.02	2,439.11
191	0000038917	03427546	23-288529	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	295.20	2,439.11
191	0000038917	03427548	23-288387	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	140.46	2,439.11
191	0000038917	03427549	23-288390	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	72.80	2,439.11
191	0000038917	03427559	23-288389	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	50.02	2,439.11
191	0000038917	03427562	23-288388	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	289.20	2,439.11
191	0000038917	03427563	23-288545	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	682.50	2,439.11
191	0000038917	03427564	23-288597	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	296.67	2,439.11
191	0000038917	03427565	23-288660	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	69.36	2,439.11
191	0000038917	03427567	23-289678	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	10.38	2,439.11
191	0000038917	03427581	23-289756	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	38.94	2,439.11
191	0000038917	03427582	23-289936	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	39.95	2,439.11
191	0000038917	03427584	23-288546	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	128.88	2,439.11
191	0000038917	03427587	23-288492	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	10.60	2,439.11
191	0000038917	03427588	23-290288	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	39.60	2,439.11



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191	0000038918	03426166	98446	01	0000006578	CME CORP	25.00	50.00
191	0000038918	03426849	98497	01	0000006578	CME CORP	25.00	50.00
191	0000038919	03427817	47758	01	0000006613	BURR & SONS INC	40.90	40.90
191	0000038920	03427834	232560	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	45.50
191	0000038921	03426799	72778	01	0000006972	MARIETTA DIESEL INC	2,238.02	2,238.02
191	0000038922	03427894	56084	01	0000007095	M A POLCE CONSULTING INC	8,544.00	8,544.00
191	0000038923	03426985	17405	01	0000007132	J & J EQUIPMENT LLC	526.46	526.46
191	0000038924	03427736	PS5981 #5-1/31/25	01	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	91,276.52	91,276.52
191	0000038925	03427409	COO240007 10/24	01	0000007659	COORDINATED CARE SERVICES INC	66,443.79	124,029.93
191	0000038925	03427410	COO240007 11/24	01	0000007659	COORDINATED CARE SERVICES INC	57,586.14	124,029.93
191	0000038926	03427768	SNH-2	01	0000007687	HOME HEADQUARTERS INC	62,200.00	62,200.00
191	0000038927	03427299	342496038-00001 1/1/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	93.75	29,088.69
191	0000038927	03427300	942103422-00001 1/10/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	225.49	29,088.69
191	0000038927	03427301	985655263-00001 1/10/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	231.52	29,088.69
191	0000038927	03427304	480129634-00001 1/10/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	307.63	29,088.69
191	0000038927	03427314	580129467-00001 1/10/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	330.40	29,088.69
191	0000038927	03427316	642170001-00002 1/10/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	31.25	29,088.69
191	0000038927	03427318	380129687-00001 1/10/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	75.98	29,088.69
191	0000038927	03427348	685526373-00001 1/1/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	30.99	29,088.69
191	0000038927	03427350	685526373-00002 1/1/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	532.09	29,088.69
191	0000038927	03427353	480202916-00001 1/1/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	646.34	29,088.69
191	0000038927	03427366	942055306-00001 1/1/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	4,062.15	29,088.69
191	0000038927	03427369	480167026-00001 1/1/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	1,379.90	29,088.69
191	0000038927	03427374	742082986-00001 1/10/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	6,865.64	29,088.69
191	0000038927	03427411	542101811-00001 1/10/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	10,751.88	29,088.69
191	0000038927	03427417	485024506-00001 1/23/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	113.97	29,088.69
191	0000038927	03427419	242037541-00003 1/23/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	228.10	29,088.69
191	0000038927	03427508	742105147-00001 1/10/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	348.09	29,088.69
191	0000038927	03427513	985338133-00001 1/16/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	468.89	29,088.69
191	0000038927	03427579	485478504-00001 1/4/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	140.50	29,088.69
191	0000038927	03427619	342103755-00001 1/10/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	102.49	29,088.69
191	0000038927	03427841	380269685-00001 1/10/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,121.64	29,088.69
191	0000038928	03427421	6200	01	0000007733	PURPLEWIRE LLC	150.00	150.00
191	0000038929	03427742	16140	01	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	4,557.00	4,557.00
191	0000038930	03427711	TB510125 10-12/24 EVALS	01	0000008018	THERAPY PARTNERS IN OT PT AND	4,704.00	4,704.00
191	0000038931	03427705	RS250106111651 12/24 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	114,946.50	121,051.50
191	0000038931	03427706	RS250115111705 9/22-6/23 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	6,105.00	121,051.50
191	0000038932	03427229	2602710	01	0000008260	THE BUG COMPANY	262.66	262.66
191	0000038933	03426124	9376479128	01	0000008450	W W GRAINGER INC	982.91	22,470.50
191	0000038933	03426130	9375506343	01	0000008450	W W GRAINGER INC	899.09	22,470.50
191	0000038933	03426158	9373965608	01	0000008450	W W GRAINGER INC	990.40	22,470.50
191	0000038933	03426161	9370575640	01	0000008450	W W GRAINGER INC	2,151.92	22,470.50
191	0000038933	03426162	9370049059	01	0000008450	W W GRAINGER INC	60.49	22,470.50
191	0000038933	03426163	9370421100	01	0000008450	W W GRAINGER INC	2,853.37	22,470.50
191	0000038933	03426164	9370421118	01	0000008450	W W GRAINGER INC	2,252.80	22,470.50
191	0000038933	03426206	9379878946	01	0000008450	W W GRAINGER INC	106.90	22,470.50
191	0000038933	03426264	9380378340	01	0000008450	W W GRAINGER INC	4,056.60	22,470.50
191	0000038933	03426266	9380244856	01	0000008450	W W GRAINGER INC	107.58	22,470.50
191	0000038933	03426476	9383603264	01	0000008450	W W GRAINGER INC	1,308.22	22,470.50
191	0000038933	03426477	9383603256	01	0000008450	W W GRAINGER INC	2,953.46	22,470.50
191	0000038933	03426479	9383183804	01	0000008450	W W GRAINGER INC	922.19	22,470.50
191	0000038933	03426481	9383183788	01	0000008450	W W GRAINGER INC	1,575.00	22,470.50



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191	0000038933	03426491	9383183770	01	0000008450	W W GRAINGER INC	961.76	22,470.50
191	0000038933	03426494	9383183762	01	0000008450	W W GRAINGER INC	287.81	22,470.50
191	0000038934	03427741	9376233939	01	0000008450	W W GRAINGER INC	16.26	16.26
191	0000038935	03427499	NYSY186783	01	0000008735	FASTENAL COMPANY	2,460.92	5,854.20
191	0000038935	03427599	NYSY184076	01	0000008735	FASTENAL COMPANY	1,960.00	5,854.20
191	0000038935	03427602	NYSY185590	01	0000008735	FASTENAL COMPANY	553.20	5,854.20
191	0000038935	03427603	NYSY186071	01	0000008735	FASTENAL COMPANY	409.08	5,854.20
191	0000038935	03427605	NYSY186168	01	0000008735	FASTENAL COMPANY	309.60	5,854.20
191	0000038935	03427607	NYSY186439	01	0000008735	FASTENAL COMPANY	161.40	5,854.20
191	0000038936	03427363	VEN250001 1/25	01	0000008768	VENTEK INC	66,593.00	66,593.00
191	0000038937	03427557	3849195	01	0000008815	SWANK MOTION PICTURES INC	7,401.00	7,401.00
191	0000038938	03427246	P49081	01	0000008844	JOE JOHNSON EQUIPMENT USA INC	393.82	393.82
191	0000038939	03427648	25002	01	0000008846	BELLAVIA REMODELING INC	8,000.00	8,000.00
191	0000038940	03427290	VER250001 12/24	01	0000008950	VERA HOUSE INC	1,380.00	1,380.00
191	0000038941	03427625	601293	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	840.00
191	0000038941	03427627	601294	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	840.00
191	0000038941	03427629	601549	01	0000009084	SCHNEIDER LABORATORIES INC	38.50	840.00
191	0000038941	03427631	601552	01	0000009084	SCHNEIDER LABORATORIES INC	176.00	840.00
191	0000038941	03427632	0030145-IN	01	0000009084	SCHNEIDER LABORATORIES INC	26.00	840.00
191	0000038941	03427635	602047	01	0000009084	SCHNEIDER LABORATORIES INC	11.00	840.00
191	0000038941	03427637	602087	01	0000009084	SCHNEIDER LABORATORIES INC	11.00	840.00
191	0000038941	03427638	602227	01	0000009084	SCHNEIDER LABORATORIES INC	66.00	840.00
191	0000038941	03427639	602228	01	0000009084	SCHNEIDER LABORATORIES INC	11.00	840.00
191	0000038941	03427640	602229	01	0000009084	SCHNEIDER LABORATORIES INC	11.00	840.00
191	0000038941	03427641	602230	01	0000009084	SCHNEIDER LABORATORIES INC	11.00	840.00
191	0000038941	03427642	602231	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	840.00
191	0000038941	03427644	602914	01	0000009084	SCHNEIDER LABORATORIES INC	82.50	840.00
191	0000038941	03427647	602274	01	0000009084	SCHNEIDER LABORATORIES INC	16.50	840.00
191	0000038941	03427650	602276	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	840.00
191	0000038941	03427652	602815	01	0000009084	SCHNEIDER LABORATORIES INC	11.00	840.00
191	0000038941	03427654	602816	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	840.00
191	0000038941	03427655	602817	01	0000009084	SCHNEIDER LABORATORIES INC	22.00	840.00
191	0000038941	03427658	603192	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	840.00
191	0000038941	03427680	603205	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	840.00
191	0000038941	03427682	603206	01	0000009084	SCHNEIDER LABORATORIES INC	77.00	840.00
191	0000038941	03427686	603209	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	840.00
191	0000038941	03427688	603210	01	0000009084	SCHNEIDER LABORATORIES INC	11.00	840.00
191	0000038941	03427690	603443	01	0000009084	SCHNEIDER LABORATORIES INC	38.50	840.00
191	0000038942	03427226	S1683129	01	0000009089	DLT SOLUTIONS LLC	1,895.84	1,895.84
191	0000038943	03427325	9017874204	01	0000009326	KEMIRA WATER SOLUTIONS INC	11,140.30	89,789.63
191	0000038943	03427326	9017873933	01	0000009326	KEMIRA WATER SOLUTIONS INC	11,334.25	89,789.63
191	0000038943	03427327	9017874429	01	0000009326	KEMIRA WATER SOLUTIONS INC	13,768.20	89,789.63
191	0000038943	03427328	9017874602	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,930.05	89,789.63
191	0000038943	03427511	9017874410	01	0000009326	KEMIRA WATER SOLUTIONS INC	11,428.35	89,789.63
191	0000038943	03427521	9017874604	01	0000009326	KEMIRA WATER SOLUTIONS INC	9,856.73	89,789.63
191	0000038943	03427535	9017874799	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,979.61	89,789.63
191	0000038943	03427539	9017874603	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,352.14	89,789.63
191	0000038944	03426215	20P6218 1/6-1/10/25 SY	01	0000009366	INGRAM LIBRARY SERVICES INC	195.58	195.58
191	0000038945	03427802	101124008	01	0000009758	ORACLE AMERICA INC	1,438.91	1,438.91
191	0000038946	03427399	THE270001 12/24	01	0000014841	SALVATION ARMY	5,236.89	16,474.28
191	0000038946	03427897	THE250005 10/24	01	0000014841	SALVATION ARMY	4,161.93	16,474.28
191	0000038946	03427898	THE250005 11/24	01	0000014841	SALVATION ARMY	3,689.95	16,474.28



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191	0000038946	03427900	THE250005 12/24	01	0000014841	SALVATION ARMY	3,385.51	16,474.28
191	0000038947	03427634	DUN240002 11/24	01	0000014844	DUNBAR ASSOCIATION INC	3,011.45	3,854.76
191	0000038947	03427861	DUN250001 12/24	01	0000014844	DUNBAR ASSOCIATION INC	843.31	3,854.76
191	0000038948	03427765	PEA250002 10/24	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	98,451.06	99,156.60
191	0000038948	03427863	PEA250004 1/25	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	705.54	99,156.60
191	0000038949	03427515	14001M170300 1/21/25	01	0000015244	DEPARTMENT OF WATER	22.90	16,907.79
191	0000038949	03427527	14001M170400 1/21/25	01	0000015244	DEPARTMENT OF WATER	22.90	16,907.79
191	0000038949	03427532	14001M170600 1/21/25	01	0000015244	DEPARTMENT OF WATER	16,740.24	16,907.79
191	0000038949	03428001	06012C042000 1/2/25	01	0000015244	DEPARTMENT OF WATER	121.75	16,907.79
191	0000038950	03414587	PS3668 10/24-9/30/25	01	0000016803	PAUL C NOJAIM	11,019.16	11,019.16
191	0000038951	03427724	JUB240002 12/24	01	0000016804	JUBILEE HOMES OF SYRACUSE INC	34,962.04	34,962.04
191	0000038952	03426797	12/24	01	0000018900	NEWMAN AND LICKSTEIN	22.50	22.50
191	0000038953	03427394	38290-03100 12/11/24-1/10/25	01	0000018977	DIRECT ENERGY MARKETING INC	338.24	1,434.32
191	0000038953	03427560	33062-53004 12/21/24-1/23/25	01	0000018977	DIRECT ENERGY MARKETING INC	0.40	1,434.32
191	0000038953	03427573	19164-10100 12/20/24-1/22/25	01	0000018977	DIRECT ENERGY MARKETING INC	446.00	1,434.32
191	0000038953	03427575	14576-14104 12/21/24-1/23/25	01	0000018977	DIRECT ENERGY MARKETING INC	468.29	1,434.32
191	0000038953	03427843	58550-74006 12/17/24-1/16/25	01	0000018977	DIRECT ENERGY MARKETING INC	181.39	1,434.32
191	0000038954	03427379	870187	01	0000018987	HAYLOR FREYER & COON INC	590,663.00	694,463.00
191	0000038954	03427386	870239	01	0000018987	HAYLOR FREYER & COON INC	103,800.00	694,463.00
191	0000038955	03427434	317340	01	0000019883	ANDYS PRODUCE CO INC	871.75	1,461.50
191	0000038955	03427885	317436	01	0000019883	ANDYS PRODUCE CO INC	589.75	1,461.50
191	0000038956	03427308	SIN075915	01	0000021624	MAGNET FORENSICS USA INC	13,200.00	13,200.00
191	0000038957	03428036	2084	01	0000022114	CHRISTOPHER A ROZHON	1,920.00	1,920.00
191	0000038958	03427846	15403	01	0000023792	ALEXSCOE LLC	7,712.40	7,712.40
191	0000038959	03427289	1520	01	0000024351	EMERGENCY VEHICLE SOLUTIONS LLC	380.00	380.00
191	0000038960	03427748	REF240002 11/24	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	4,416.00	4,416.00
191	0000038961	03427265	20475	01	0000026602	ONPOINTE ERP SOLUTIONS INC	8,340.00	17,792.00
191	0000038961	03427267	20476	01	0000026602	ONPOINTE ERP SOLUTIONS INC	9,452.00	17,792.00
191	0000038962	03427387	0769087-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	1,681.00	1,681.00
191	0000038963	03427319	225416434	01	0000027591	SELIG PARKING INC	7,470.00	22,590.00
191	0000038963	03427749	22540168	01	0000027591	SELIG PARKING INC	15,120.00	22,590.00
191	0000038964	03427329	S057489958.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	334.20	334.20
191	0000038965	03426420	S057538145.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	4,489.80	5,645.15
191	0000038965	03426967	S057579764.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	908.40	5,645.15
191	0000038965	03426969	S057579764.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	52.00	5,645.15
191	0000038965	03427112	S057489958.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	194.95	5,645.15
191	0000038966	03428014	371	01	0000030355	UMR INC	57,726.03	57,726.03
191	0000038967	03427536	1101243632	01	0000031382	INSIGHT PUBLIC SECTOR INC	238.69	238.69
191	0000038968	03428037	25-001	01	0000031415	CHRISTINA E BOSWORTH	306.56	306.56
191	0000038969	03427790	12/24	01	0000031597	ACCURATE ANALYTICAL TESTING LLC	423.25	423.25
191	0000038970	03427393	INV109253	01	0000032394	VICTORY SUPPLY	433.60	433.60
191	0000038971	03427633	10804	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	120.95	120.95
191	0000038972	03427776	WC Plan as of 02/05/25	01	0000035971	TRIAD GROUP LLC	70,763.78	70,763.78
191	0000038973	03427568	1001171391	01	0000036075	LYFT INC	492.42	492.42
191	0000038974	03427332	1443	01	0000036119	JUSTIN BLOCK	1,575.00	5,291.67
191	0000038974	03427432	1439	01	0000036119	JUSTIN BLOCK	1,916.67	5,291.67
191	0000038974	03427516	1438	01	0000036119	JUSTIN BLOCK	1,800.00	5,291.67
191	0000038975	03427628	Services 2/2/25	01	0000036640	JAMES J DORSEY	1,050.00	1,050.00
191	0000038976	03427656	25258	01	0000038393	RAGNAR & ROLLO INDUSTRIES INC	1,531.88	1,531.88
191	0000038977	03427311	20015359-1	01	0000040547	AJEO ENTERPRISES INC	4,446.00	5,213.34
191	0000038977	03427313	20014572-1	01	0000040547	AJEO ENTERPRISES INC	656.80	5,213.34
191	0000038977	03427739	20015188-1	01	0000040547	AJEO ENTERPRISES INC	110.54	5,213.34



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191	0000038978	03427771	2553	01	0000041901	CASINELLA EXCAVATING LLC	28,665.00	28,665.00
191	0000038979	03427396	265534506	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	85.33	170.66
191	0000038979	03427505	265557401	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	85.33	170.66
191	0000038980	03427615	JANUARY 2025 STATE REVENUE	01	0000042331	NYS UNIFIED COURT SYSTEM	2,000.00	2,000.00
191	0000038981	03427435	R907002187:01	01	0000042955	CURTIS POWER SOLUTIONS LLC	800.00	800.00
191	0000038982	03427456	MUN2030	01	0000043070	FREELAND INVESTIGATIONS LLC	1,155.75	52,480.50
191	0000038982	03427630	Zoo38	01	0000043070	FREELAND INVESTIGATIONS LLC	1,932.00	52,480.50
191	0000038982	03427750	STEAM101	01	0000043070	FREELAND INVESTIGATIONS LLC	2,484.00	52,480.50
191	0000038982	03427751	CAR2030	01	0000043070	FREELAND INVESTIGATIONS LLC	1,380.00	52,480.50
191	0000038982	03427753	CAR2029	01	0000043070	FREELAND INVESTIGATIONS LLC	1,104.00	52,480.50
191	0000038982	03427757	FCC2029	01	0000043070	FREELAND INVESTIGATIONS LLC	12,678.75	52,480.50
191	0000038982	03427758	FCC2030	01	0000043070	FREELAND INVESTIGATIONS LLC	11,850.75	52,480.50
191	0000038982	03427760	SEC117	01	0000043070	FREELAND INVESTIGATIONS LLC	8,877.50	52,480.50
191	0000038982	03427761	SEC116	01	0000043070	FREELAND INVESTIGATIONS LLC	7,774.75	52,480.50
191	0000038982	03427778	WIC2029	01	0000043070	FREELAND INVESTIGATIONS LLC	1,207.50	52,480.50
191	0000038982	03427973	WIC2030	01	0000043070	FREELAND INVESTIGATIONS LLC	1,483.50	52,480.50
191	0000038982	03428035	STEAM100	01	0000043070	FREELAND INVESTIGATIONS LLC	552.00	52,480.50
191	0000038983	03427787	mileage 1/25	38	0000003277	WILLIAM T MASSARO	84.70	84.70
191	0000038984	03427791	mileage 1/25	38	0000040312	JEREMY D HEMINGWAY	149.80	149.80
191	0000038985	03427149	mileage 11/24	38	0000040313	WILLIAM CHAMPLIN	79.73	136.01
191	0000038985	03427152	mileage 12/24	38	0000040313	WILLIAM CHAMPLIN	56.28	136.01
191	0000038986	03427924	mileage 12/24	43	0000000719	KATHLEEN M JAKWAY	14.74	14.74
191	0000038987	03427250	Albany NY 1/8/25	43	0000001586	DEBRA A LEWIS	92.88	92.88
191	0000038988	03427879	mileage 1/25	43	0000003011	TANYA L REESE	30.80	30.80
191	0000038989	03427929	mileage 12/24	43	0000003421	STEPHEN G LAGUARDIA	73.70	73.70
191	0000038990	03427934	mileage 1/25	43	0000004731	REBECCA L AMIDON	221.90	221.90
191	0000038991	03426902	mileage 12/24	43	0000005428	JEFFREY A DENNIS	125.96	125.96
191	0000038992	03426965	mileage 12/24	43	0000019420	ELISSA C MIRANDA	56.95	93.80
191	0000038992	03426966	mileage 11/24	43	0000019420	ELISSA C MIRANDA	36.85	93.80
191	0000038993	03426968	mileage 12/24	43	0000021502	NELL M GARVEY	75.71	75.71
191	0000038994	03427877	mileage 1/25	43	0000023842	SAHELEZEZI A GEBRESELASIE	16.10	16.10
191	0000038995	03426970	mileage 11/24	43	0000040819	JULIE A BENTZ	54.76	54.76
191	0000038996	03427651	mileage 1/25	69	0000019175	MARK A NICOTRA	25.90	25.90
191	0000038997	03427949	mileage 1/25	73	0000002359	MATTHEW L HOUSE	340.20	340.20
191	0000038998	03426882	mileage 12/24	73	0000003138	KATHLEEN E DIXON	154.77	154.77
191	0000038999	03427378	mileage 1/25	73	0000003855	JASON E DEUEL	80.50	80.50
191	0000039000	03427842	mileage 1/25	73	0000004150	MEGAN E BURNETT	121.80	121.80
191	0000039001	03427373	mileage 1/25	73	0000004261	TODD G GUERIN	148.40	148.40
191	0000039002	03427476	mileage 1/25	73	0000005430	KURT J BENJAMIN	577.50	577.50
191	0000039003	03427794	mileage 1/25	73	0000022490	JESSICA L ELLITHORPE	224.70	224.70
191	0000039004	03427282	mileage 1/25	73	0000024635	EDWARD S LAMB	554.40	554.40
191	0000039005	03427395	mileage 1/25	73	0000029343	SONIALYS VALDEZ	196.70	196.70
191	0000039006	03427905	mileage 1/25	73	0000031507	PHILLIP J PHILBRICK	126.70	126.70
191	0000039007	03427551	mileage 1/25	81	0000002340	MELISSA L BABCOCK	49.00	94.00
191	0000039007	03427964	2025 Membership	81	0000002340	MELISSA L BABCOCK	45.00	94.00
191	0000039008	03427684	mileage 1/25	81	0000003458	MATTHEW E WAGNER	253.40	253.40
191	0000039009	03427984	mileage 1/25	82	0000001998	CHERYL G CASTER	142.80	142.80
191	0000039010	03427498	mileage 1/25	82	0000003352	NICHOLAS J STEPIEN	282.10	282.10
191	0000039011	03427402	mileage 1/25	82	0000003955	BARBARA J MORRISSEY	238.70	238.70
191	0000039012	03426743	2025 MEMBERSHIP	82	0000005172	RICHARD T FORKHAMER	45.00	45.00
191	0000039013	03427344	mileage 1/25	82	0000005329	DIANA C PEARSON	28.70	28.70
191	0000039014	03427430	mileage 1/25	82	0000039970	DANIELLE M BISHOP	195.30	195.30



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191	0000039015	03427899	mileage 1/25	82	0000040126	JOY S PLEASANTS	147.70	147.70
191	0000039016	03426520	mileage 11/24	82	0000040136	MIRANDA C MILAN	239.86	239.86
191	0000039017	03427490	mileage 1/25	83	0000000652	AMY J LAVELLE	469.70	469.70
191	0000039018	03426770	mileage 11/24	83	0000001488	KATHLEEN M KELLY-SCHILLING	94.47	256.98
191	0000039018	03426773	mileage 12/24	83	0000001488	KATHLEEN M KELLY-SCHILLING	58.96	256.98
191	0000039018	03426788	Rensselaer NY 11/12-11/15/24	83	0000001488	KATHLEEN M KELLY-SCHILLING	103.55	256.98
191	0000039019	03427484	mileage 1/25	83	0000001698	BLAIR A BANKS	47.60	106.60
191	0000039019	03427503	Syracuse NY 1/20/25	83	0000001698	BLAIR A BANKS	59.00	106.60
191	0000039020	03427235	mileage 12/24	83	0000002008	MARGARET E SMITH	65.66	65.66
191	0000039021	03427621	mileage 1/25	83	0000002454	JEFFREY T FLOOD	305.90	382.66
191	0000039021	03427623	Yonkers NY 1/14/25	83	0000002454	JEFFREY T FLOOD	76.76	382.66
191	0000039022	03426890	mileage 12/24	83	0000002910	TRESSA A MCMANUS	276.71	276.71
191	0000039023	03427972	mileage 12/24	83	0000003136	SUMMER M DUNCAN	104.52	164.02
191	0000039023	03427975	mileage 1/25	83	0000003136	SUMMER M DUNCAN	59.50	164.02
191	0000039024	03426791	mileage 11/24	83	0000003188	MARY B WESCHE	67.00	67.00
191	0000039025	03427269	mileage 1/25	83	0000003252	DEREC I KOUKIDES	147.70	147.70
191	0000039026	03426417	Albany NY 12/9/24	83	0000003976	MARCIA L BENJAMIN	237.44	237.44
191	0000039027	03427389	mileage 1/25	83	0000004138	LABRIGITTE Y DOWDELL	79.10	79.10
191	0000039028	03427254	mileage 1/25	83	0000004858	KELLIE L FALANGA	698.60	698.60
191	0000039029	03427427	mileage 12/24	83	0000007602	LISA H BANUSKI	190.95	453.45
191	0000039029	03427428	mileage 1/25	83	0000007602	LISA H BANUSKI	262.50	453.45
191	0000039030	03427429	mileage 1/25	83	0000008091	LOURDES I FARSACI	258.30	258.30
191	0000039031	03427297	mileage 1/25	83	0000022103	LISA M CRIM	752.50	752.50
191	0000039032	03427268	mileage 1/25	83	0000024922	ANGELO M ISGRO	188.30	188.30
191	0000039033	03427510	mileage 1/25	83	0000026435	ANDREA CORNING	410.20	410.20
191	0000039034	03427979	mileage 1/25	83	0000026738	JESSICA H SNYDER	16.80	16.80
191	0000039035	03428046	mileage 1/25	83	0000028947	KEVIN P KELLY	395.50	395.50
191	0000039036	03427506	mileage 1/25	83	0000033713	BRITTANY M DANIELS	225.20	225.20
191	0000039037	03427540	mileage 1/25	83	0000033724	DANIEL W KAZMARK	195.30	195.30
191	0000039038	03427156	mileage 11/24	83	0000034090	JANA C GOZZI	367.83	367.83
191	0000039039	03427523	mileage 1/25	83	0000034889	CHRISTINE A ADIKA	281.40	281.40
191	0000039040	03427444	mileage 1/25	83	0000034891	MAGEN L BUCZEK	263.90	263.90
191	0000039041	03427424	mileage 1/25	83	0000034904	TONIMARIE MARKO	315.00	315.00
191	0000039042	03426875	mileage 11/24	83	0000034907	MARC A MORGAN	119.26	119.26
191	0000039043	03427346	mileage 1/25	83	0000038182	UNIQUE A COLEMAN	133.70	133.70
191	0000039044	03427611	mileage 1/25	83	0000038421	CAROLINE R GALLISHAW-BATTLE	143.50	143.50
191	0000039045	03427457	mileage 1/25	83	0000038630	LISA J WARNER	211.40	211.40
191	0000039046	03427912	mileage 1/25	83	0000038631	KATHLEEN A OSWALD-EHLE	247.10	247.10
191	0000039047	03427572	mileage 1/25	83	0000038998	SHAINNA L MORSE	368.90	368.90
191	0000039048	03426751	mileage 10/24	83	0000040196	CHRISTINA M MICHELS	127.30	225.12
191	0000039048	03427341	mileage 11/24	83	0000040196	CHRISTINA M MICHELS	97.82	225.12
191	0000039049	03427293	mileage 1/25	83	0000040208	JARED R WICKS	382.00	382.00
191	0000039050	03427330	mileage 11/24	83	0000040229	SHANNON M ADAMS	503.84	503.84
191	0000039051	03427784	mileage 1/25	83	0000040302	REBECCA L RICHARDSON	119.00	119.00
191	0000039052	03427585	mileage 11/24	83	0000040325	JAMES P DENIG	200.33	438.18
191	0000039052	03427592	mileage 12/24	83	0000040325	JAMES P DENIG	237.85	438.18
191	0000039053	03426928	mileage 10/24	83	0000040415	RYAN T MALLEY	84.42	111.89
191	0000039053	03426929	mileage 12/24	83	0000040415	RYAN T MALLEY	27.47	111.89
191	0000039054	03427403	mileage 1/25	83	0000041407	NICHOLAS J BEDNARZ	84.00	84.00
191	0000039055	03427303	mileage 12/24	83	0000041569	EMILY J DENTON	83.75	83.75
191	0000039056	03427600	mileage 1/25	83	0000041609	SIERRA R SIRACUSA	158.90	158.90
191	0000039057	03427917	mileage 1/25	83	0000042035	KATHRYN HALLERON	562.10	562.10



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 02/07/2025
Payment Cycle: A1

RUN DATE: 2/7/2025
RUN TIME: 9:14:38 AM
PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000039058	03427266	mileage 1/25	83	0000042283	KATHRYN SPINKS	208.60	208.60
191	0000039059	03427555	mileage 1/25	83	0000043446	JAMETRA L GIVENS	218.40	218.40
191	0000039060	03427468	mileage 1/25	83	0000043610	KALEY A MOORE	295.40	295.40
191	0000039061	03427518	mileage 1/25	83	0000043827	STEPHANY CRUZ PEREZ	147.70	147.70
							5,286,906.70	5,286,906.70
SCHEDULED PAYMENTS SELECTED:					367			
TOTAL VOUCHERS PAID:					367			
TOTAL CHECKS WRITTEN:					178			
CHECKS USED:					191-0000038884 THRU 191-0000039061			