



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 03/22/2024
Payment Cycle: A1

RUN DATE: 3/22/2024
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000031081	03387322	84678510	01	0000000199	F W WEBB COMPANY	371.07	7,386.94
191	0000031081	03387323	84643465	01	0000000199	F W WEBB COMPANY	172.76	7,386.94
191	0000031081	03387326	84743862	01	0000000199	F W WEBB COMPANY	176.45	7,386.94
191	0000031081	03387328	84759687	01	0000000199	F W WEBB COMPANY	278.60	7,386.94
191	0000031081	03387334	84620479	01	0000000199	F W WEBB COMPANY	152.08	7,386.94
191	0000031081	03387337	84664802	01	0000000199	F W WEBB COMPANY	73.54	7,386.94
191	0000031081	03387346	84722900	01	0000000199	F W WEBB COMPANY	66.64	7,386.94
191	0000031081	03387348	84741179	01	0000000199	F W WEBB COMPANY	113.39	7,386.94
191	0000031081	03387434	84643251	01	0000000199	F W WEBB COMPANY	298.37	7,386.94
191	0000031081	03387436	84643060	01	0000000199	F W WEBB COMPANY	413.43	7,386.94
191	0000031081	03387438	84402840	01	0000000199	F W WEBB COMPANY	510.94	7,386.94
191	0000031081	03387439	84695936	01	0000000199	F W WEBB COMPANY	1,326.46	7,386.94
191	0000031081	03387444	84445442-2	01	0000000199	F W WEBB COMPANY	91.34	7,386.94
191	0000031081	03387477	83625652	01	0000000199	F W WEBB COMPANY	1,669.01	7,386.94
191	0000031081	03387478	83685051	01	0000000199	F W WEBB COMPANY	1,672.86	7,386.94
191	0000031082	03383027	243630044	01	0000000214	WB MASON COMPANY INC	28.04	5,224.36
191	0000031082	03386600	244649840	01	0000000214	WB MASON COMPANY INC	223.25	5,224.36
191	0000031082	03386601	244649589	01	0000000214	WB MASON COMPANY INC	291.00	5,224.36
191	0000031082	03386687	244791044	01	0000000214	WB MASON COMPANY INC	87.41	5,224.36
191	0000031082	03386692	244912324	01	0000000214	WB MASON COMPANY INC	2.28	5,224.36
191	0000031082	03386787	244649683	01	0000000214	WB MASON COMPANY INC	223.25	5,224.36
191	0000031082	03386789	244815727	01	0000000214	WB MASON COMPANY INC	79.99	5,224.36
191	0000031082	03386794	244835802	01	0000000214	WB MASON COMPANY INC	2.42	5,224.36
191	0000031082	03387427	245128663	01	0000000214	WB MASON COMPANY INC	45.66	5,224.36
191	0000031082	03387468	245078118	01	0000000214	WB MASON COMPANY INC	1,093.32	5,224.36
191	0000031082	03387490	245074975	01	0000000214	WB MASON COMPANY INC	1,964.40	5,224.36
191	0000031082	03387491	245141152	01	0000000214	WB MASON COMPANY INC	30.44	5,224.36
191	0000031082	03387674	245112062	01	0000000214	WB MASON COMPANY INC	919.00	5,224.36
191	0000031082	03387679	245111607	01	0000000214	WB MASON COMPANY INC	63.78	5,224.36
191	0000031082	03387739	245205044	01	0000000214	WB MASON COMPANY INC	170.12	5,224.36
191	0000031083	03387498	43	01	0000000462	JENNIFER A ADYDAN	35.75	126.75
191	0000031083	03387499	44	01	0000000462	JENNIFER A ADYDAN	91.00	126.75
191	0000031084	03387618	9000	01	0000001145	ADAM H ALWEIS	280.35	280.35
191	0000031085	03387194	6246960	01	0000003920	BEST PLUMBING SPECIALTIES INC	180.26	602.30
191	0000031085	03387426	6243282	01	0000003920	BEST PLUMBING SPECIALTIES INC	422.04	602.30
191	0000031086	03387443	74934	01	0000003969	INTERBORO PACKAGING CORP	3,072.00	4,546.56
191	0000031086	03387807	74904	01	0000003969	INTERBORO PACKAGING CORP	1,474.56	4,546.56
191	0000031087	03384157	9335936713	01	0000005095	GRAYBAR ELECTRIC CO INC	-95.50	9,837.50
191	0000031087	03387440	9336143286	01	0000005095	GRAYBAR ELECTRIC CO INC	9,933.00	9,837.50
191	0000031088	03387327	257262404000115 3/11/24	01	0000005437	VERIZON	69.00	280.98
191	0000031088	03387329	556215853000125 3/13/24	01	0000005437	VERIZON	110.99	280.98
191	0000031088	03387331	756790646000192 3/15/24	01	0000005437	VERIZON	100.99	280.98
191	0000031089	03387171	01120892	01	0000005439	C&S ENGINEERS INC	54,562.60	54,562.60
191	0000031090	03387719	2271983	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	2,471.40	2,471.40
191	0000031091	03387849	EI DEPOSIT NYSDOH ESCROW 285	01	0000005613	NEW YORK STATE	146,320.72	146,320.72
191	0000031092	03387824	03212024	01	0000005642	EXCELLUS HEALTH PLAN INC	1,015,105.33	1,015,105.33
191	0000031093	03387187	446693	01	0000005673	SYRACUSE BLUE PRINT CO INC	9.24	9.24
191	0000031094	03387486	CAT240010 1/24	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	16,463.41	52,088.06
191	0000031094	03387633	CAT240006 1/24	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	18,278.11	52,088.06
191	0000031094	03387815	CAT240002 1/24	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	8,425.72	52,088.06
191	0000031094	03387838	CAT250001 1/24	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	8,920.82	52,088.06
191	0000031095	03387263	RES240001 11/23	01	0000005694	RESCUE MISSION ALLIANCE	4,174.43	4,174.43



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191	0000031096	03387356	HUN240004 2/24	01	000005695	HUNTINGTON FAMILY CENTERS INC	832.14	832.14
191	0000031097	03387287	2/24	01	000005703	HELIO HEALTH INC	6,301.00	6,301.00
191	0000031098	03387202	Galentine,J 2/28/2024	01	000005730	CARTER FUNERAL HOME INC	2,220.00	9,630.00
191	0000031098	03387214	Plumley,J 2/21/2024	01	000005730	CARTER FUNERAL HOME INC	2,220.00	9,630.00
191	0000031098	03387224	Foraker,M 2/10/2024	01	000005730	CARTER FUNERAL HOME INC	2,970.00	9,630.00
191	0000031098	03387229	McClure Jr,C 11/23/2023	01	000005730	CARTER FUNERAL HOME INC	2,220.00	9,630.00
191	0000031099	03387174	0000047550	01	000005762	HAUN WELDING SUPPLY INC	71.04	582.30
191	0000031099	03387451	0000055405	01	000005762	HAUN WELDING SUPPLY INC	310.62	582.30
191	0000031099	03387457	0000058381	01	000005762	HAUN WELDING SUPPLY INC	57.42	582.30
191	0000031099	03387669	0000067596	01	000005762	HAUN WELDING SUPPLY INC	81.84	582.30
191	0000031099	03387671	0000067843	01	000005762	HAUN WELDING SUPPLY INC	61.38	582.30
191	0000031100	03387057	Pay App 7	01	000005801	CNY ARTS INC	300,000.00	300,000.00
191	0000031101	03387454	3048153	01	000005806	SYRACUSE THERMAL PRODUCTS INC	1,784.46	6,010.06
191	0000031101	03387455	3048077	01	000005806	SYRACUSE THERMAL PRODUCTS INC	300.00	6,010.06
191	0000031101	03387458	3048081	01	000005806	SYRACUSE THERMAL PRODUCTS INC	351.60	6,010.06
191	0000031101	03387459	3048088	01	000005806	SYRACUSE THERMAL PRODUCTS INC	3,574.00	6,010.06
191	0000031102	03387770	504899S	01	000005896	BEAM MACK SALES & SERVICE INC	56.69	332.48
191	0000031102	03387771	504867S	01	000005896	BEAM MACK SALES & SERVICE INC	93.12	332.48
191	0000031102	03387772	504568S	01	000005896	BEAM MACK SALES & SERVICE INC	97.50	332.48
191	0000031102	03387773	504722S	01	000005896	BEAM MACK SALES & SERVICE INC	85.17	332.48
191	0000031103	03387151	Rooney,I 12/5/2023	01	000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,970.00	9,630.00
191	0000031103	03387160	Lawrence,K 1/8/2024	01	000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	9,630.00
191	0000031103	03387162	Isaac,J 1/18/2024	01	000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	9,630.00
191	0000031103	03387163	Barletta,A 2/16/2024	01	000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	9,630.00
191	0000031104	03387470	02629683	01	000005953	POSTLER & JAECKLE CORP	11,420.00	11,420.00
191	0000031105	03384860	620073178	01	000005973	UNITED RADIO INC	4,950.00	12,813.30
191	0000031105	03385921	620073207	01	000005973	UNITED RADIO INC	340.00	12,813.30
191	0000031105	03387270	620073291	01	000005973	UNITED RADIO INC	576.00	12,813.30
191	0000031105	03387544	620073331	01	000005973	UNITED RADIO INC	2,550.05	12,813.30
191	0000031105	03387550	620073300	01	000005973	UNITED RADIO INC	403.75	12,813.30
191	0000031105	03387551	620073297	01	000005973	UNITED RADIO INC	148.75	12,813.30
191	0000031105	03387552	620073296	01	000005973	UNITED RADIO INC	255.00	12,813.30
191	0000031105	03387559	620073282	01	000005973	UNITED RADIO INC	658.75	12,813.30
191	0000031105	03387560	620073283	01	000005973	UNITED RADIO INC	658.75	12,813.30
191	0000031105	03387699	620073377	01	000005973	UNITED RADIO INC	148.75	12,813.30
191	0000031105	03387757	620073316	01	000005973	UNITED RADIO INC	288.00	12,813.30
191	0000031105	03387793	610012758	01	000005973	UNITED RADIO INC	1,835.50	12,813.30
191	0000031106	03387447	73154359-00	01	000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	1,292.85	9,593.06
191	0000031106	03387472	73154696-00	01	000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	212.38	9,593.06
191	0000031106	03387473	73154944-00	01	000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	89.22	9,593.06
191	0000031106	03387474	73154386-00	01	000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	5,496.18	9,593.06
191	0000031106	03387475	73154386-01	01	000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	2,502.43	9,593.06
191	0000031107	03387713	1299512	01	000006009	T H KINSELLA INC	3,802.36	3,802.36
191	0000031108	03387311	66605713	01	000006019	OCONNELL ELECTRIC CO INC	446,169.45	446,169.45
191	0000031109	03387280	PS5419-1/31/24	01	000006060	C O FALTER CONSTRUCTION CORP	1,307,675.00	1,307,675.00
191	0000031110	03387139	X101250104:01	01	000006194	TRACEY ROAD EQUIPMENT INC	132.15	4,087.93
191	0000031110	03387141	X101250104:02	01	000006194	TRACEY ROAD EQUIPMENT INC	297.03	4,087.93
191	0000031110	03387781	X101248230:01	01	000006194	TRACEY ROAD EQUIPMENT INC	1,740.72	4,087.93
191	0000031110	03387785	X101248564:01	01	000006194	TRACEY ROAD EQUIPMENT INC	320.61	4,087.93
191	0000031110	03387786	X101248704:01	01	000006194	TRACEY ROAD EQUIPMENT INC	-150.00	4,087.93
191	0000031110	03387788	X101248516:01	01	000006194	TRACEY ROAD EQUIPMENT INC	628.12	4,087.93
191	0000031110	03387790	X101248712:01	01	000006194	TRACEY ROAD EQUIPMENT INC	785.56	4,087.93



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191	0000031110	03387791	X101248516:02	01	0000006194	TRACEY ROAD EQUIPMENT INC	333.74	4,087.93
191	0000031111	03387349	7E8YX	01	0000006198	PURCELLS WALLPAPER & PAINT INC	101.90	636.45
191	0000031111	03387352	PGUL4	01	0000006198	PURCELLS WALLPAPER & PAINT INC	165.85	636.45
191	0000031111	03387355	AAP87	01	0000006198	PURCELLS WALLPAPER & PAINT INC	59.85	636.45
191	0000031111	03387358	MAJ9H	01	0000006198	PURCELLS WALLPAPER & PAINT INC	308.85	636.45
191	0000031112	03387090	7869	01	0000006206	INTERFAITH WORKS OF CNY INC	2,771.01	2,771.01
191	0000031113	03387578	SYR240005 1/24	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	3,255.02	3,255.02
191	0000031114	03387407	106448	01	0000006301	BON-TON GLASS SYRACUSE INC	1,800.00	1,800.00
191	0000031115	03387245	00119302	01	0000006335	KJ ELECTRIC CORP	27.64	1,453.11
191	0000031115	03387246	00119533	01	0000006335	KJ ELECTRIC CORP	222.80	1,453.11
191	0000031115	03387448	00119290	01	0000006335	KJ ELECTRIC CORP	1,202.67	1,453.11
191	0000031116	03387158	369999	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,466.75	5,867.00
191	0000031116	03387433	369998	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	4,400.25	5,867.00
191	0000031117	03385362	906033961	01	0000006408	NORTHERN SAFETY COMPANY INC	38.78	174.51
191	0000031117	03385368	906060576	01	0000006408	NORTHERN SAFETY COMPANY INC	135.73	174.51
191	0000031118	03387595	23-242485	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	135.78	927.55
191	0000031118	03387597	23-242586	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	56.41	927.55
191	0000031118	03387599	23-242474	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	123.10	927.55
191	0000031118	03387600	23-242504	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	54.07	927.55
191	0000031118	03387601	23-241774	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	45.60	927.55
191	0000031118	03387602	23-242382	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	54.98	927.55
191	0000031118	03387764	23-240700	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	239.03	927.55
191	0000031118	03387765	23-241424	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	191.06	927.55
191	0000031118	03387766	23-240952	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	20.82	927.55
191	0000031118	03387767	23-241029	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	6.70	927.55
191	0000031119	03387209	202518	01	0000006592	SCRIBA ELECTRIC INC	41,474.88	41,474.88
191	0000031120	03387812	PIL240003 1/24	01	0000006600	PARTNERS IN LEARNING INC	2,848.00	2,848.00
191	0000031121	03387760	019735	01	0000006665	KOESTER ASSOCIATES INC	12,000.00	12,000.00
191	0000031122	03387296	1100252	01	0000006702	RICCELLI ENTERPRISES INC	354.79	4,242.73
191	0000031122	03387298	1100253	01	0000006702	RICCELLI ENTERPRISES INC	2,675.32	4,242.73
191	0000031122	03387469	238652A	01	0000006702	RICCELLI ENTERPRISES INC	40.12	4,242.73
191	0000031122	03387471	239997A	01	0000006702	RICCELLI ENTERPRISES INC	1,172.50	4,242.73
191	0000031123	03387835	123	01	0000006736	AQUATOX RESEARCH INC	1,000.00	3,000.00
191	0000031123	03387837	124	01	0000006736	AQUATOX RESEARCH INC	2,000.00	3,000.00
191	0000031124	03387080	49951	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	400.00	11,495.56
191	0000031124	03387081	49957	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,917.29	11,495.56
191	0000031124	03387184	49958	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,490.90	11,495.56
191	0000031124	03387204	49955	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	752.50	11,495.56
191	0000031124	03387205	49954	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,144.54	11,495.56
191	0000031124	03387304	49952	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	225.00	11,495.56
191	0000031124	03387316	49953	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,540.33	11,495.56
191	0000031124	03387339	49956	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,025.00	11,495.56
191	0000031125	03387531	RS240206152231 1/24 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,188.00	7,986.00
191	0000031125	03387532	RS240213132616 1/24 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,168.00	7,986.00
191	0000031125	03387533	RS240207132915 1/24 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,914.00	7,986.00
191	0000031125	03387534	RS240207141532 1/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,716.00	7,986.00
191	0000031126	03387232	PS5492 #5-3/6/24	01	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	6,814.97	10,818.27
191	0000031126	03387596	PS5587 #1 3/6/24	01	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	4,003.30	10,818.27
191	0000031127	03387524	ONONPS00768 1/24 SEIT	01	0000007391	MILESTONES CHILDRENS CENTER	2,720.00	15,322.00
191	0000031127	03387525	ONONPS00767 2/24 SEIT	01	0000007391	MILESTONES CHILDRENS CENTER	8,640.00	15,322.00
191	0000031127	03387526	SI-184 1-2/24 EVALS	01	0000007391	MILESTONES CHILDRENS CENTER	2,504.00	15,322.00
191	0000031127	03387527	SI-183 10-12/23 EVALS	01	0000007391	MILESTONES CHILDRENS CENTER	1,458.00	15,322.00



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191	0000031128	03387300	B034552	01	000007659	COORDINATED CARE SERVICES INC	7,163.07	12,932.07
191	0000031128	03387309	B034363	01	000007659	COORDINATED CARE SERVICES INC	5,769.00	12,932.00
191	0000031129	03387510	HBP-3	01	000007687	HOME HEADQUARTERS INC	181,055.00	181,055.00
191	0000031130	03387144	Castrorodriguez,N 3/4/2024	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	7,410.00
191	0000031130	03387212	Rivera,D 2/12/2024	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	7,410.00
191	0000031130	03387235	Wood,J 12/25/2022	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,970.00	7,410.00
191	0000031131	03387428	295810	01	000007704	CENTRAL POLY BAG CORP	3,578.00	4,768.40
191	0000031131	03387542	295838	01	000007704	CENTRAL POLY BAG CORP	1,190.40	4,768.40
191	0000031132	03387267	342496038-00001 3/1/24	01	000007731	VERIZON WIRELESS SERVICES LLC	93.72	20,061.23
191	0000031132	03387305	987101226-00001 3/1/24	01	000007731	VERIZON WIRELESS SERVICES LLC	2,418.46	20,061.23
191	0000031132	03387332	485478504-00001 3/4/24	01	000007731	VERIZON WIRELESS SERVICES LLC	343.30	20,061.23
191	0000031132	03387333	742105147-00001 3/10/24	01	000007731	VERIZON WIRELESS SERVICES LLC	387.90	20,061.23
191	0000031132	03387389	742082039-00001 3/1/24	01	000007731	VERIZON WIRELESS SERVICES LLC	101.80	20,061.23
191	0000031132	03387390	942235088-00001 2/23/24	01	000007731	VERIZON WIRELESS SERVICES LLC	31.24	20,061.23
191	0000031132	03387391	685526373-00002 3/1/24	01	000007731	VERIZON WIRELESS SERVICES LLC	528.14	20,061.23
191	0000031132	03387393	842070003-00001 2/23/24	01	000007731	VERIZON WIRELESS SERVICES LLC	1,251.62	20,061.23
191	0000031132	03387395	685526373-00001 3/1/24	01	000007731	VERIZON WIRELESS SERVICES LLC	30.99	20,061.23
191	0000031132	03387405	785332926-00001 2/23/24	01	000007731	VERIZON WIRELESS SERVICES LLC	2,807.53	20,061.23
191	0000031132	03387518	542101811-00001 3/10/24	01	000007731	VERIZON WIRELESS SERVICES LLC	6,321.03	20,061.23
191	0000031132	03387521	480202916-00001 3/1/24	01	000007731	VERIZON WIRELESS SERVICES LLC	571.83	20,061.23
191	0000031132	03387547	942055306-00001 3/1/24	01	000007731	VERIZON WIRELESS SERVICES LLC	4,177.18	20,061.23
191	0000031132	03387576	442326948-00001 3/10/2024	01	000007731	VERIZON WIRELESS SERVICES LLC	49.14	20,061.23
191	0000031132	03387590	942103422-00001 3/10/24	01	000007731	VERIZON WIRELESS SERVICES LLC	578.84	20,061.23
191	0000031132	03387593	985655263-00001 3/10/24	01	000007731	VERIZON WIRELESS SERVICES LLC	231.46	20,061.23
191	0000031132	03387594	842103412-00001 3/10/24	01	000007731	VERIZON WIRELESS SERVICES LLC	137.05	20,061.23
191	0000031133	03387237	Soule,E 2/24 Board	01	000007770	DEVEREUX FOUNDATION	19,122.89	19,122.89
191	0000031134	03387675	1232471	01	000007780	NATIONAL MEDICAL SERVICES	1,936.00	3,168.00
191	0000031134	03387677	1235225	01	000007780	NATIONAL MEDICAL SERVICES	1,232.00	3,168.00
191	0000031135	03387463	P00123	01	000007800	FIVE STAR EQUIPMENT INC	882.33	882.33
191	0000031136	03387435	MEA240001 2/24	01	000007861	MEALS ON WHEELS OF EASTERN	36,602.23	36,602.23
191	0000031137	03387185	INV 3/5/24	01	000008012	KING FABRICATING INC	180.00	180.00
191	0000031138	03387528	SEIT240226220115 2/24 SEIT	01	000008160	SPROUT THERAPY GROUP	2,207.00	263,335.16
191	0000031138	03387529	CB240202111332 1/24 CB	01	000008160	SPROUT THERAPY GROUP	107,640.16	263,335.16
191	0000031138	03387530	RS240122181208 1/24 RS	01	000008160	SPROUT THERAPY GROUP	153,488.00	263,335.16
191	0000031139	03387609	318467	01	000008180	HURTUBISE TIRE INC	615.00	3,434.84
191	0000031139	03387810	318436	01	000008180	HURTUBISE TIRE INC	2,819.84	3,434.84
191	0000031140	03387193	9042169681	01	000008450	W W GRAINGER INC	188.22	5,119.41
191	0000031140	03387197	9038209830	01	000008450	W W GRAINGER INC	265.19	5,119.41
191	0000031140	03387199	9042714361	01	000008450	W W GRAINGER INC	32.48	5,119.41
191	0000031140	03387200	9043023523	01	000008450	W W GRAINGER INC	159.12	5,119.41
191	0000031140	03387243	9039695219	01	000008450	W W GRAINGER INC	39.59	5,119.41
191	0000031140	03387244	9049606784	01	000008450	W W GRAINGER INC	89.46	5,119.41
191	0000031140	03387351	9052359867	01	000008450	W W GRAINGER INC	129.38	5,119.41
191	0000031140	03387361	9039737755	01	000008450	W W GRAINGER INC	85.44	5,119.41
191	0000031140	03387362	9039695201	01	000008450	W W GRAINGER INC	192.12	5,119.41
191	0000031140	03387392	9048184015	01	000008450	W W GRAINGER INC	126.48	5,119.41
191	0000031140	03387394	9051022789	01	000008450	W W GRAINGER INC	87.20	5,119.41
191	0000031140	03387396	9050681007	01	000008450	W W GRAINGER INC	74.80	5,119.41
191	0000031140	03387460	9039695193	01	000008450	W W GRAINGER INC	871.28	5,119.41
191	0000031140	03387462	9040264823	01	000008450	W W GRAINGER INC	462.12	5,119.41
191	0000031140	03387464	9040264831	01	000008450	W W GRAINGER INC	790.51	5,119.41
191	0000031140	03387465	9043486696	01	000008450	W W GRAINGER INC	266.00	5,119.41



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191	0000031140	03387466	9046052909	01	0000008450	W W GRAINGER INC	324.00	5,119.41
191	0000031140	03387485	9053498938	01	0000008450	W W GRAINGER INC	657.35	5,119.41
191	0000031140	03387711	9044585561	01	0000008450	W W GRAINGER INC	5.47	5,119.41
191	0000031140	03387802	9045954493	01	0000008450	W W GRAINGER INC	273.20	5,119.41
191	0000031141	03387461	9046839693	01	0000008450	W W GRAINGER INC	42.45	42.45
191	0000031142	03387338	24032	01	0000008846	BELLAVIA REMODELING INC	5,950.00	5,950.00
191	0000031143	03387216	Roch26099	01	0000008974	CUMMINS-WAGNER CO INC	7,871.00	7,871.00
191	0000031144	03387271	553167	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	165.00
191	0000031144	03387273	554170	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	165.00
191	0000031144	03387276	554186	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	165.00
191	0000031144	03387279	554200	01	0000009084	SCHNEIDER LABORATORIES INC	82.50	165.00
191	0000031145	03387190	8482-1069236	01	0000009561	CONSOLIDATED ELECTRICAL	43,048.80	43,048.80
191	0000031146	03387169	727-11108	01	0000009566	BONNET SALES & SERVICE INC	363.20	363.20
191	0000031147	03387085	THE250002 2/24	01	0000014841	SALVATION ARMY	3,262.68	3,262.68
191	0000031148	03387842	24-OCDA	01	0000014870	LEWIS UNIFORM COMPANY LLC	1,540.00	1,540.00
191	0000031149	03387154	PEA240001 2/24	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,718.22	103,606.91
191	0000031149	03387626	PEA240002 1/24	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,801.54	103,606.91
191	0000031149	03387630	PEA240002 2/24	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,816.24	103,606.91
191	0000031149	03387658	PEA250002 1/24	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	93,270.91	103,606.91
191	0000031150	03387143	M56-0515 3/10/24	01	0000015145	VERIZON	1,133.10	1,133.10
191	0000031151	03387363	14002M242500 2/21/24	01	0000015244	DEPARTMENT OF WATER	2,087.24	7,129.56
191	0000031151	03387364	14002M242501 2/21/24	01	0000015244	DEPARTMENT OF WATER	5,042.32	7,129.56
191	0000031152	03387168	Spring 2024 CB SUP	01	0000015251	FASHION INSTITUTE OF TECHNOLOGY	191,731.34	191,731.34
191	0000031153	03387335	SCPR162357	01	0000016319	AMERICAN HEART ASSOCIATION	1,840.00	4,339.00
191	0000031153	03387336	SCPR162703	01	0000016319	AMERICAN HEART ASSOCIATION	2,499.00	4,339.00
191	0000031154	03387545	43012	01	0000016477	EAST COAST EMERGENCY LIGHTING INC	1,171.06	1,171.06
191	0000031155	03387622	JUB240001 2/24	01	0000016804	JUBILEE HOMES OF SYRACUSE INC	18,023.47	18,023.47
191	0000031156	03386465	20147	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	850.00	850.00
191	0000031157	03385960	20188	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	14,936.91	14,936.91
191	0000031158	03387284	55351-87104 2/2-3/1/24	01	0000018977	DIRECT ENERGY MARKETING INC	3,182.11	51,391.64
191	0000031158	03387285	60925-71103 2/2-3/1/24	01	0000018977	DIRECT ENERGY MARKETING INC	4,105.85	51,391.64
191	0000031158	03387307	46190-58109 2/1-2/29/24	01	0000018977	DIRECT ENERGY MARKETING INC	34,173.84	51,391.64
191	0000031158	03387308	39190-58122 2/2-3/1/24	01	0000018977	DIRECT ENERGY MARKETING INC	5,596.82	51,391.64
191	0000031158	03387350	48287-85104 2/8-3/8/24	01	0000018977	DIRECT ENERGY MARKETING INC	385.74	51,391.64
191	0000031158	03387365	84466-18004 2/6-3/6/24	01	0000018977	DIRECT ENERGY MARKETING INC	552.75	51,391.64
191	0000031158	03387555	76499-92126 2/9-3/11/24	01	0000018977	DIRECT ENERGY MARKETING INC	251.17	51,391.64
191	0000031158	03387665	66287-86109 2/8-3/8/24	01	0000018977	DIRECT ENERGY MARKETING INC	44.72	51,391.64
191	0000031158	03387830	27531-63023 2/9-3/11/24	01	0000018977	DIRECT ENERGY MARKETING INC	478.21	51,391.64
191	0000031158	03387832	49390-58129 2/7-3/7/24	01	0000018977	DIRECT ENERGY MARKETING INC	2,068.33	51,391.64
191	0000031158	03387841	98866-34009 2/9-3/11/24	01	0000018977	DIRECT ENERGY MARKETING INC	552.10	51,391.64
191	0000031159	03387514	OCME240201	01	0000019614	WE TYPE TRANSCRIPTION	793.43	1,578.55
191	0000031159	03387516	OCME240301	01	0000019614	WE TYPE TRANSCRIPTION	785.12	1,578.55
191	0000031160	03387370	308050	01	0000019883	ANDYS PRODUCE CO INC	1,081.25	1,660.75
191	0000031160	03387691	308144	01	0000019883	ANDYS PRODUCE CO INC	579.50	1,660.75
191	0000031161	03387557	24-02144	01	0000021693	PARROTS TOWING & RECOVERY LLC	633.75	633.75
191	0000031162	03387372	13153	01	0000023792	ALEXSCOE LLC	1,158.74	1,158.74
191	0000031163	03387220	REFUND-HECORP-067452	01	0000024053	HECORP INC	1,152.70	19,152.70
191	0000031163	03387565	4553	01	0000024053	HECORP INC	18,000.00	19,152.70
191	0000031164	03387250	237848398	01	0000024459	DREISSIG APPAREL INC	166.94	1,332.41
191	0000031164	03387251	237982704	01	0000024459	DREISSIG APPAREL INC	146.16	1,332.41
191	0000031164	03387252	237769222	01	0000024459	DREISSIG APPAREL INC	78.72	1,332.41
191	0000031164	03387253	237899223	01	0000024459	DREISSIG APPAREL INC	94.38	1,332.41



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191	0000031164	03387254	237771706	01	0000024459	DREISSIG APPAREL INC	167.60	1,332.41
191	0000031164	03387256	238087877	01	0000024459	DREISSIG APPAREL INC	102.70	1,332.41
191	0000031164	03387313	237799031	01	0000024459	DREISSIG APPAREL INC	43.16	1,332.41
191	0000031164	03387315	237835562	01	0000024459	DREISSIG APPAREL INC	154.57	1,332.41
191	0000031164	03387318	238004839	01	0000024459	DREISSIG APPAREL INC	176.40	1,332.41
191	0000031164	03387321	238147938	01	0000024459	DREISSIG APPAREL INC	201.78	1,332.41
191	0000031165	03387303	24-3-1672	01	0000026009	WILLIAM J COLLINS	480.00	480.00
191	0000031166	03386367	0000205397	01	0000027238	G & H ENTERPRISES LLC	200.00	200.00
191	0000031167	03387265	S054438089.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	158.10	1,447.53
191	0000031167	03387290	S054378326.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	319.96	1,447.53
191	0000031167	03387672	S054443141.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	230.16	1,447.53
191	0000031167	03387680	S054443141.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	570.51	1,447.53
191	0000031167	03387685	S054474519.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	168.80	1,447.53
191	0000031168	03387272	24-002	01	0000029795	OMAR AZAR	15,400.00	15,400.00
191	0000031169	03387181	3009	01	0000029801	PREVENTATIVE SERVICES INC	3,333.33	12,041.66
191	0000031169	03387182	3008	01	0000029801	PREVENTATIVE SERVICES INC	8,708.33	12,041.66
191	0000031170	03387821	325	01	0000030355	UMR INC	50,970.39	50,970.39
191	0000031171	03387745	1101143192	01	0000031382	INSIGHT PUBLIC SECTOR INC	252.97	252.97
191	0000031172	03387288	1/24	01	0000031597	ACCURATE ANALYTICAL TESTING LLC	958.75	1,657.50
191	0000031172	03387292	2/24	01	0000031597	ACCURATE ANALYTICAL TESTING LLC	698.75	1,657.50
191	0000031173	03387376	423530	01	0000032379	BUELL FUEL LLC	715.76	24,915.66
191	0000031173	03387388	443688	01	0000032379	BUELL FUEL LLC	767.65	24,915.66
191	0000031173	03387731	404015	01	0000032379	BUELL FUEL LLC	23,432.25	24,915.66
191	0000031174	03387774	EBXG3700-23	01	0000032623	JACOBS CIVIL CONSULTANTS INC	18,990.33	21,424.17
191	0000031174	03387845	EBXG0900-014	01	0000032623	JACOBS CIVIL CONSULTANTS INC	2,433.84	21,424.17
191	0000031175	03387539	23294	01	0000032805	ZEN CAPO INCORPORATED	66.00	760.00
191	0000031175	03387540	23295	01	0000032805	ZEN CAPO INCORPORATED	264.00	760.00
191	0000031175	03387541	23308	01	0000032805	ZEN CAPO INCORPORATED	166.00	760.00
191	0000031175	03387717	23356	01	0000032805	ZEN CAPO INCORPORATED	264.00	760.00
191	0000031176	03387678	21786022924	01	0000033827	INVITAE CORPORATION	900.00	900.00
191	0000031177	03387667	4376	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	110.95	110.95
191	0000031178	03386464	INV-002108	01	0000035811	LETS - A LAW ENFORCEMENT TECHNOLOGIES	2,490.00	2,490.00
191	0000031179	03387735	WC Plan as of 03/20/24	01	0000035971	TRIAD GROUP LLC	83,557.92	83,557.92
191	0000031180	03387725	R11/3187	01	0000036017	ALTA ENTERPRISES LLC	2,500.00	2,500.00
191	0000031181	03387606	PS4836 3/15-3/19/24	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	2,552.00	2,552.00
191	0000031182	03387266	UPS240001 1/24	01	0000038739	UPSTATE MINORITY ECONOMIC ALLIANCE	8,580.92	16,477.84
191	0000031182	03387268	UPS240001 2/24	01	0000038739	UPSTATE MINORITY ECONOMIC ALLIANCE	7,896.92	16,477.84
191	0000031183	03387584	1660	01	0000039326	ECO-TESTING SERVICES LLC	3,000.00	6,000.00
191	0000031183	03387585	1661	01	0000039326	ECO-TESTING SERVICES LLC	3,000.00	6,000.00
191	0000031184	03387639	Cliff Pymt D.Moutoumbim4/24	01	0000040287	DIANA MOUTOUMBIM	12.00	670.00
191	0000031184	03387640	Cliff Pymt D.Moutoumbim4/24-2	01	0000040287	DIANA MOUTOUMBIM	658.00	670.00
191	0000031185	03387638	Cliff Pymt B. Lashomb 4/24	01	0000040463	BAILEY LASHOMB	702.00	702.00
191	0000031186	03387259	20008885-1	01	0000040547	AJEO ENTERPRISES INC	393.34	2,112.85
191	0000031186	03387261	20009054-1	01	0000040547	AJEO ENTERPRISES INC	150.00	2,112.85
191	0000031186	03387419	20008480-1	01	0000040547	AJEO ENTERPRISES INC	420.00	2,112.85
191	0000031186	03387422	20008718-1	01	0000040547	AJEO ENTERPRISES INC	1,035.00	2,112.85
191	0000031186	03387710	20008280-1	01	0000040547	AJEO ENTERPRISES INC	114.51	2,112.85
191	0000031187	03387583	24 Limetree Ln 3/4/24	01	0000041464	SCALICE CUSTOM HOME & REMODELING LLC	68,100.00	68,100.00
191	0000031188	03387642	Cliff Pymt J. Mikiewicz 4/24	01	0000041756	JULIANNA G MIKIEWICZ	746.00	1,486.00
191	0000031188	03387643	Cliff Pymt J.Mikiewicz 4/24-2	01	0000041756	JULIANNA G MIKIEWICZ	740.00	1,486.00
191	0000031189	03387637	Cliff Pymt A. Yen 4/24	01	0000041823	ANGELINO YEN	526.00	526.00
191	0000031190	03387647	Cliff PmtA.MaldonadoCadiz4/24	01	0000041918	ANGELY S MALDONADO CADIZ	746.00	746.00



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191	0000031191	03387648	Cliff Pymt P. Wilson 4/24	01	0000041973	PAMELA E WILSON	660.00	660.00
191	0000031192	03387649	Cliff Pymt N. Jackson 4/24	01	0000042052	NAJELIQUE JACKSON	660.00	660.00
191	0000031193	03387650	Cliff Pymt T. Butler 4/24	01	0000042176	TONYA BUTLER	580.00	580.00
191	0000031194	03387747	LATHAM NY 2/25-2/27/24	39	0000004728	DONALD WEBER	674.11	674.11
191	0000031195	03387707	mileage 2/24	43	0000001251	CAROLYN V DRISCOLL	22.78	22.78
191	0000031196	03387092	mileage 2/24	43	0000004254	SHAWN M RUSH	82.41	82.41
191	0000031197	03387484	Oriskany NY 2/15/24	43	0000004380	BRIAN EHRET	67.60	67.60
191	0000031198	03387660	mileage 2/24	43	0000004660	KIM A MORAN	188.27	188.27
191	0000031199	03387776	mileage 2/24	43	0000004731	REBECCA L AMIDON	168.17	168.17
191	0000031200	03387623	mileage 2/24	43	0000004775	AMY J D'ARCY	105.86	105.86
191	0000031201	03387125	mileage 1/24	43	0000005428	JEFFREY A DENNIS	120.60	120.60
191	0000031202	03387782	mileage 1/24	43	0000019420	ELISSA C MIRANDA	28.14	48.91
191	0000031202	03387819	mileage 2/24	43	0000019420	ELISSA C MIRANDA	20.77	48.91
191	0000031203	03387319	mileage 2/24	43	0000022068	KRISTINA S SCHOONMAKER	25.46	25.46
191	0000031204	03387133	mileage 1/24	43	0000025311	NADJA E ALLMANN	8.04	56.28
191	0000031204	03387134	mileage 2/24	43	0000025311	NADJA E ALLMANN	48.24	56.28
191	0000031205	03387342	mileage 2/24	43	0000026644	HEATHER L MELE	120.60	120.60
191	0000031206	03387068	mileage 1/24	43	0000027889	ADRIANA SAVAGE	15.23	54.76
191	0000031206	03387072	mileage 2/24	43	0000027889	ADRIANA SAVAGE	39.53	54.76
191	0000031207	03387624	mileage 2/24	43	0000031337	CHRISTOPHER J CAWLEY	114.57	114.57
191	0000031208	03387570	mileage 2/24	43	0000032407	TIMOTHY C KNAPP	138.02	138.02
191	0000031209	03387636	mileage 2/24	43	0000034905	MARK W COSTELLO	128.64	128.64
191	0000031210	03387289	mileage 1/24	43	0000040043	LINDSEY D SZATANEK	1.34	20.10
191	0000031210	03387291	mileage 2/24	43	0000040043	LINDSEY D SZATANEK	18.76	20.10
191	0000031211	03387156	mileage 2/24	43	0000040819	JULIE A BENTZ	105.86	105.86
191	0000031212	03387569	mileage 2/24	43	0000042300	KRISTEN N CONWAY	34.84	34.84
191	0000031213	03387269	mileage 2/24	65	0000038204	LAURIE A FRIEDMAN	8.04	8.04
191	0000031214	03387277	mileage 1/24	65	0000039924	AMANDA E PERRINE	77.05	115.24
191	0000031214	03387282	mileage 2/24	65	0000039924	AMANDA E PERRINE	38.19	115.24
191	0000031215	03387833	mileage 1/24	73	0000022104	VERA L CAVALLARO	209.04	209.04
191	0000031216	03387380	Saratoga NY 3/6-3/8/24	73	0000022490	JESSICA L ELLITHORPE	115.00	115.00
191	0000031217	03387844	mileage 3/24	73	0000034864	KEVIN L WALTON	207.70	207.70
191	0000031218	03387258	mileage 1/24	73	0000039767	ERIKA L WERON	117.25	239.19
191	0000031218	03387260	mileage 2/24	73	0000039767	ERIKA L WERON	121.94	239.19
191	0000031219	03387264	mileage 2/24	82	0000000684	JOHN E TERRY	81.74	81.74
191	0000031220	03387488	Sherburne NY 2/5/24	82	0000002496	DIANE C WESCOTT	51.24	99.48
191	0000031220	03387489	mileage 2/24	82	0000002496	DIANE C WESCOTT	48.24	99.48
191	0000031221	03387111	mileage 2/24	82	0000040127	LISA M CRANDALL	201.00	201.00
191	0000031222	03387086	mileage 2/24	82	0000040136	MIRANDA C MILAN	183.58	183.58
191	0000031223	03387492	mileage 1/24	83	0000027480	AMANDA J PATRICK	91.79	174.20
191	0000031223	03387494	mileage 2/24	83	0000027480	AMANDA J PATRICK	82.41	174.20
191	0000031224	03387496	mileage 2/24	83	0000034889	CHRISTINE A ADIKA	209.71	209.71
191	0000031225	03387553	mileage 2/24	83	0000040415	RYAN T MALLEY	278.72	278.72
191	0000031226	03387567	mileage 2/24	83	0000041603	REBECCA M WILLIAMS	317.58	317.58
							4,923,212.77	4,923,212.77

SCHEDULED PAYMENTS SELECTED: 356
 TOTAL VOUCHERS PAID: 356
 TOTAL CHECKS WRITTEN: 146
 CHECKS USED:
 OVERFLOW CHECKS:

191-0000031081 THRU 191-0000031226



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 03/22/2024
Payment Cycle: A1

RUN DATE: 3/22/2024
RUN TIME: 8:11:35 AM
PAGE NUM: 8