



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 10/25/2024
 Payment Cycle: A1

RUN DATE: 10/25/2024
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000036444	03414782	284043	01	0000000165	SCOTT'S PHARMA INC	6,709.44	7,322.39
191	0000036444	03414819	284044	01	0000000165	SCOTT'S PHARMA INC	86.95	7,322.39
191	0000036444	03414823	284061	01	0000000165	SCOTT'S PHARMA INC	526.00	7,322.39
191	0000036445	03414240	87265330	01	0000000199	F W WEBB COMPANY	117.62	1,379.59
191	0000036445	03414242	87224420	01	0000000199	F W WEBB COMPANY	222.34	1,379.59
191	0000036445	03414243	87311010	01	0000000199	F W WEBB COMPANY	241.29	1,379.59
191	0000036445	03414245	87324657	01	0000000199	F W WEBB COMPANY	-102.08	1,379.59
191	0000036445	03414246	87439283	01	0000000199	F W WEBB COMPANY	251.33	1,379.59
191	0000036445	03414249	87462203	01	0000000199	F W WEBB COMPANY	255.00	1,379.59
191	0000036445	03414251	87571244	01	0000000199	F W WEBB COMPANY	235.76	1,379.59
191	0000036445	03414253	87324897	01	0000000199	F W WEBB COMPANY	52.73	1,379.59
191	0000036445	03414254	87324767	01	0000000199	F W WEBB COMPANY	2.15	1,379.59
191	0000036445	03414256	874226842	01	0000000199	F W WEBB COMPANY	47.25	1,379.59
191	0000036445	03414257	87590243	01	0000000199	F W WEBB COMPANY	56.20	1,379.59
191	0000036446	03413642	249191134	01	0000000214	WB MASON COMPANY INC	38.79	4,016.12
191	0000036446	03414290	249243972	01	0000000214	WB MASON COMPANY INC	291.00	4,016.12
191	0000036446	03414294	249145603	01	0000000214	WB MASON COMPANY INC	1,964.40	4,016.12
191	0000036446	03414569	249709043	01	0000000214	WB MASON COMPANY INC	936.99	4,016.12
191	0000036446	03414577	249854103	01	0000000214	WB MASON COMPANY INC	98.27	4,016.12
191	0000036446	03414676	249795332	01	0000000214	WB MASON COMPANY INC	323.54	4,016.12
191	0000036446	03414677	249762102	01	0000000214	WB MASON COMPANY INC	112.14	4,016.12
191	0000036446	03414678	249749823	01	0000000214	WB MASON COMPANY INC	122.79	4,016.12
191	0000036446	03414688	249761648	01	0000000214	WB MASON COMPANY INC	48.16	4,016.12
191	0000036446	03414689	249738241	01	0000000214	WB MASON COMPANY INC	43.00	4,016.12
191	0000036446	03414690	249795187	01	0000000214	WB MASON COMPANY INC	12.04	4,016.12
191	0000036446	03414983	249824714	01	0000000214	WB MASON COMPANY INC	25.00	4,016.12
191	0000036447	03414960	AM000303	01	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	100.00	100.00
191	0000036448	03414794	RS240929175916 9/24 RS	01	0000005206	CLAIRE M COSTELLO	3,456.00	3,456.00
191	0000036449	03414452	0659	01	0000005400	COSIMO ZAVAGLIA	4,200.00	4,240.00
191	0000036449	03414453	MA0491	01	0000005400	COSIMO ZAVAGLIA	40.00	4,240.00
191	0000036450	03414338	257262404000115 10/11/24	01	0000005437	VERIZON	109.00	12,003.62
191	0000036450	03414401	556215853000125 10/13/24	01	0000005437	VERIZON	110.99	12,003.62
191	0000036450	03414419	651802720000117 9/30/24	01	0000005437	VERIZON	11,518.84	12,003.62
191	0000036450	03414947	656-619-761-0001-77 11/24	01	0000005437	VERIZON	232.30	12,003.62
191	0000036450	03414948	156-700-373-0001-21 11/24	01	0000005437	VERIZON	32.49	12,003.62
191	0000036451	03414642	01127662	01	0000005439	C&S ENGINEERS INC	122,453.29	122,453.29
191	0000036452	03414343	2285966	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	2,132.10	2,132.10
191	0000036453	03414864	EI DEPOSIT NYSDOH ESCROW 301	01	0000005613	NEW YORK STATE	73,253.28	73,253.28
191	0000036454	03414971	10242024	01	0000005642	EXCELLUS HEALTH PLAN INC	712,245.62	712,245.62
191	0000036455	03414620	0025353-IN	01	0000005681	GLEASON SALT AND SUPPLY	225.40	225.40
191	0000036456	03414556	ACC270001 8/24	01	0000005699	ACCESSNY INC	33,417.35	33,417.35
191	0000036457	03414660	HEL240003 9/24	01	0000005703	HELIO HEALTH INC	1,490.00	1,490.00
191	0000036458	03414837	LEG240001 9/24	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	25,450.00	25,450.00
191	0000036459	03412372	0000252663	01	0000005762	HAUN WELDING SUPPLY INC	50.54	50.54
191	0000036460	03414440	2024 Reimburse Expenses #3	01	0000005784	COMMUNITY BASEBALL CLUB OF CNY INC	13,714.80	13,714.80
191	0000036461	03414462	TSA MMS22-017	01	0000005840	TOWN OF SALINA	693.36	693.36
191	0000036462	03414321	515413S	01	0000005896	BEAM MACK SALES & SERVICE INC	57.70	57.70
191	0000036463	03414774	HIL240004 9/24	01	0000005898	HILLSIDE CHILDRENS CENTER	35,552.39	35,552.39
191	0000036464	03414115	620075374	01	0000005973	UNITED RADIO INC	30.00	30.00
191	0000036465	03414206	73158901-00	01	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	135.04	135.04
191	0000036466	03414793	PS4889 10/24	01	0000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	173,184.71	173,184.71
191	0000036467	03414880	DJV103878	01	0000006002	CARPETS WHOLESALE INC	1,591.47	1,591.47



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191	0000036468	03414668	1304610	01	000006009	T H KINSELLA INC	903.27	3,531.76
191	0000036468	03414669	1304770	01	000006009	T H KINSELLA INC	664.53	3,531.76
191	0000036468	03414671	1304935	01	000006009	T H KINSELLA INC	1,963.96	3,531.76
191	0000036469	03414283	CT5473- 9/30/24	01	000006060	C O FALTER CONSTRUCTION CORP	575,657.98	575,657.98
191	0000036470	03414459	MEA250001 9/24	01	000006066	MEALS ON WHEELS OF SYRACUSE NY INC	126,920.78	126,920.78
191	0000036471	03414731	HOM270003 9/24	01	000006076	HOMEMAKERS OF CNY INC	17,400.75	17,400.75
191	0000036472	03414205	R101057899:01	01	000006194	TRACEY ROAD EQUIPMENT INC	2,250.00	5,190.58
191	0000036472	03414324	X101274370:01	01	000006194	TRACEY ROAD EQUIPMENT INC	214.16	5,190.58
191	0000036472	03414351	X101273754:01	01	000006194	TRACEY ROAD EQUIPMENT INC	114.24	5,190.58
191	0000036472	03414834	R101057575:01	01	000006194	TRACEY ROAD EQUIPMENT INC	2,325.00	5,190.58
191	0000036472	03414835	R101057898:01	01	000006194	TRACEY ROAD EQUIPMENT INC	-2,325.00	5,190.58
191	0000036472	03414836	X101271129:01	01	000006194	TRACEY ROAD EQUIPMENT INC	2,846.55	5,190.58
191	0000036472	03414838	X101274393:01	01	000006194	TRACEY ROAD EQUIPMENT INC	-234.37	5,190.58
191	0000036473	03414576	EXAD6	01	000006198	PURCELLS WALLPAPER & PAINT INC	24.94	2,007.52
191	0000036473	03414578	GW4ZL	01	000006198	PURCELLS WALLPAPER & PAINT INC	15.95	2,007.52
191	0000036473	03414579	CPXKN	01	000006198	PURCELLS WALLPAPER & PAINT INC	129.80	2,007.52
191	0000036473	03414580	GBEWW	01	000006198	PURCELLS WALLPAPER & PAINT INC	49.88	2,007.52
191	0000036473	03414582	H35YH	01	000006198	PURCELLS WALLPAPER & PAINT INC	356.45	2,007.52
191	0000036473	03414583	BEX9A	01	000006198	PURCELLS WALLPAPER & PAINT INC	91.80	2,007.52
191	0000036473	03414588	3MVQP	01	000006198	PURCELLS WALLPAPER & PAINT INC	69.90	2,007.52
191	0000036473	03414590	ZQCK7	01	000006198	PURCELLS WALLPAPER & PAINT INC	35.90	2,007.52
191	0000036473	03414592	3X9UL	01	000006198	PURCELLS WALLPAPER & PAINT INC	269.80	2,007.52
191	0000036473	03414595	95BNH	01	000006198	PURCELLS WALLPAPER & PAINT INC	91.95	2,007.52
191	0000036473	03414597	YU55Z	01	000006198	PURCELLS WALLPAPER & PAINT INC	82.90	2,007.52
191	0000036473	03414599	BEQHR	01	000006198	PURCELLS WALLPAPER & PAINT INC	26.00	2,007.52
191	0000036473	03414610	JU9DM	01	000006198	PURCELLS WALLPAPER & PAINT INC	170.85	2,007.52
191	0000036473	03414611	WHGBG	01	000006198	PURCELLS WALLPAPER & PAINT INC	95.90	2,007.52
191	0000036473	03414612	L95WJ	01	000006198	PURCELLS WALLPAPER & PAINT INC	63.80	2,007.52
191	0000036473	03414613	RTLDP	01	000006198	PURCELLS WALLPAPER & PAINT INC	200.85	2,007.52
191	0000036473	03414614	P9HJ4	01	000006198	PURCELLS WALLPAPER & PAINT INC	156.00	2,007.52
191	0000036473	03414616	746VP	01	000006198	PURCELLS WALLPAPER & PAINT INC	74.85	2,007.52
191	0000036474	03414105	SYR270001 8/24	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	8,891.01	18,315.44
191	0000036474	03414154	SYR250001 8/24	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	9,424.43	18,315.44
191	0000036475	03402226	PS3833 4/1-6/30/24	01	000006293	LIBERTY RESOURCES INC	9,661.64	9,661.64
191	0000036476	03414632	007551	01	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,323.00	3,982.35
191	0000036476	03414639	007262	01	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	2,659.35	3,982.35
191	0000036477	03414156	IN059921	01	000006365	SUIT-KOTE CORPORATION	204,300.09	1,752,616.39
191	0000036477	03414159	IN059920	01	000006365	SUIT-KOTE CORPORATION	52,291.17	1,752,616.39
191	0000036477	03414165	IN059918	01	000006365	SUIT-KOTE CORPORATION	120,843.89	1,752,616.39
191	0000036477	03414166	IN059919	01	000006365	SUIT-KOTE CORPORATION	124,348.04	1,752,616.39
191	0000036477	03414167	IN060120	01	000006365	SUIT-KOTE CORPORATION	248,157.81	1,752,616.39
191	0000036477	03414169	IN061568	01	000006365	SUIT-KOTE CORPORATION	146,863.88	1,752,616.39
191	0000036477	03414170	IN065839	01	000006365	SUIT-KOTE CORPORATION	21,861.25	1,752,616.39
191	0000036477	03414513	IN064946	01	000006365	SUIT-KOTE CORPORATION	16,963.95	1,752,616.39
191	0000036477	03414516	IN064948	01	000006365	SUIT-KOTE CORPORATION	39,395.85	1,752,616.39
191	0000036477	03414519	IN065927	01	000006365	SUIT-KOTE CORPORATION	11,892.79	1,752,616.39
191	0000036477	03414522	IN065928	01	000006365	SUIT-KOTE CORPORATION	65,219.87	1,752,616.39
191	0000036477	03414524	IN065929	01	000006365	SUIT-KOTE CORPORATION	53,629.29	1,752,616.39
191	0000036477	03414527	IN065930	01	000006365	SUIT-KOTE CORPORATION	49,067.12	1,752,616.39
191	0000036477	03414529	IN065931	01	000006365	SUIT-KOTE CORPORATION	30,937.12	1,752,616.39
191	0000036477	03414533	IN065932	01	000006365	SUIT-KOTE CORPORATION	24,948.41	1,752,616.39
191	0000036477	03414537	IN065933	01	000006365	SUIT-KOTE CORPORATION	25,473.12	1,752,616.39



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191	0000036477	03414538	IN065934	01	000006365	SUIT-KOTE CORPORATION	2,092.32	1,752,616.39
191	0000036477	03414540	IN065935	01	000006365	SUIT-KOTE CORPORATION	39,981.77	1,752,616.39
191	0000036477	03414812	IN064723	01	000006365	SUIT-KOTE CORPORATION	80,887.25	1,752,616.39
191	0000036477	03414854	IN060852	01	000006365	SUIT-KOTE CORPORATION	57,122.44	1,752,616.39
191	0000036477	03414855	IN060853	01	000006365	SUIT-KOTE CORPORATION	80,086.72	1,752,616.39
191	0000036477	03414857	IN060854	01	000006365	SUIT-KOTE CORPORATION	61,448.93	1,752,616.39
191	0000036477	03414858	IN060846	01	000006365	SUIT-KOTE CORPORATION	49,742.47	1,752,616.39
191	0000036477	03414859	IN060848	01	000006365	SUIT-KOTE CORPORATION	24,471.68	1,752,616.39
191	0000036477	03414860	IN060850	01	000006365	SUIT-KOTE CORPORATION	36,528.29	1,752,616.39
191	0000036477	03414861	IN059640	01	000006365	SUIT-KOTE CORPORATION	50,061.83	1,752,616.39
191	0000036477	03414862	IN060851	01	000006365	SUIT-KOTE CORPORATION	33,999.04	1,752,616.39
191	0000036478	03414617	157467	01	000006375	SYRACUSE TIME & ALARM COMPANY INC	3,389.76	6,937.44
191	0000036478	03414652	157340	01	000006375	SYRACUSE TIME & ALARM COMPANY INC	3,547.68	6,937.44
191	0000036479	03414990	906495800	01	000006408	NORTHERN SAFETY COMPANY INC	212.10	697.80
191	0000036479	03414991	906436860	01	000006408	NORTHERN SAFETY COMPANY INC	485.70	697.80
191	0000036480	03414271	76576	01	000006444	PHOENIX GRAPHICS INC	2,073.74	42,021.90
191	0000036480	03414273	76601	01	000006444	PHOENIX GRAPHICS INC	3,746.59	42,021.90
191	0000036480	03414274	76602	01	000006444	PHOENIX GRAPHICS INC	1,333.28	42,021.90
191	0000036480	03414275	76600	01	000006444	PHOENIX GRAPHICS INC	1,224.38	42,021.90
191	0000036480	03414276	76577	01	000006444	PHOENIX GRAPHICS INC	10,820.74	42,021.90
191	0000036480	03414814	76681	01	000006444	PHOENIX GRAPHICS INC	2,263.14	42,021.90
191	0000036480	03414815	76680	01	000006444	PHOENIX GRAPHICS INC	767.97	42,021.90
191	0000036480	03414818	76603	01	000006444	PHOENIX GRAPHICS INC	3,892.06	42,021.90
191	0000036480	03414982	76735	01	000006444	PHOENIX GRAPHICS INC	15,900.00	42,021.90
191	0000036481	03414327	23-276281	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	181.25	361.59
191	0000036481	03414549	23-276224	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	84.64	361.59
191	0000036481	03414601	23-278356	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	66.13	361.59
191	0000036481	03414830	23-278542	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	29.57	361.59
191	0000036482	03414361	PIL240003 9/24	01	000006600	PARTNERS IN LEARNING INC	1,975.00	1,975.00
191	0000036483	03414231	E018698	01	000006677	THE KL GROUP INC	55.68	151.08
191	0000036483	03414234	E018267	01	000006677	THE KL GROUP INC	95.40	151.08
191	0000036484	03414214	WM31370-1	01	000006724	ONONDAGA COUNTY CONVENTION CENTER	306.75	306.75
191	0000036485	03414821	CT5409-NO 9-8/18/24	01	000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	52,683.74	117,038.52
191	0000036485	03414822	CT5409-NO 10-9/29/24	01	000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	64,354.78	117,038.52
191	0000036486	03414120	162825-B	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	450.00	6,955.99
191	0000036486	03414134	162828	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	366.40	6,955.99
191	0000036486	03414137	180610	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	300.00	6,955.99
191	0000036486	03414142	180611	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,424.19	6,955.99
191	0000036486	03414148	180617	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,400.00	6,955.99
191	0000036486	03414150	162829	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	277.12	6,955.99
191	0000036486	03414152	162833	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	357.85	6,955.99
191	0000036486	03414637	164752	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	72.74	6,955.99
191	0000036486	03414646	164753	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	649.50	6,955.99
191	0000036486	03414715	162837	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	510.94	6,955.99
191	0000036486	03414871	183450	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	6,955.99
191	0000036486	03414875	183452	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.30	6,955.99
191	0000036487	03414803	LEGAL DEFENSE VCHR222024	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	418,206.96	418,206.96
191	0000036488	03414936	CRF240001 9/24	01	000006901	CR FLETCHER TEMPS INC	3,968.76	3,968.76
191	0000036489	03414023	2174891-0002	01	000007002	SKYWORKS LLC	2,252.75	2,252.75
191	0000036490	03414591	55224	01	000007095	M A POLCE CONSULTING INC	6,408.00	6,408.00
191	0000036491	03414728	17034	01	000007132	J & J EQUIPMENT LLC	11,000.00	17,111.00
191	0000036491	03414729	17098	01	000007132	J & J EQUIPMENT LLC	11,000.00	17,111.00



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191	0000036491	03414730	17138	01	0000007132	J & J EQUIPMENT LLC	-4,889.00	17,111.00
191	0000036492	03414534	2162-001199 10/14/24	01	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	21.00	1,053.57
191	0000036492	03414535	2162-548599 10/15/24	01	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	1,032.57	1,053.57
191	0000036493	03414628	PS5979 #1-10/10/24	01	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	1,100.10	1,100.10
191	0000036494	03414397	R677316	01	0000007669	SONITROL SERVICES OF NY INC	141.00	141.00
191	0000036495	03414237	442326948-00001 10/10/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	49.15	20,764.12
191	0000036495	03414382	342496038-00001 10/1/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	93.75	20,764.12
191	0000036495	03414402	742105147-00001 10/10/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	348.01	20,764.12
191	0000036495	03414404	485478504-00001 10/4/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	241.84	20,764.12
191	0000036495	03414430	942103422-00001 10/10/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	225.49	20,764.12
191	0000036495	03414454	542101811-00001 10/10/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	11,783.66	20,764.12
191	0000036495	03414455	985655263-00001 10/10/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	200.26	20,764.12
191	0000036495	03414458	642066305-00002 10/1/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	4,539.24	20,764.12
191	0000036495	03414460	480129634-00001 10/10/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	203.58	20,764.12
191	0000036495	03414496	985338133-00001 10/16/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	423.89	20,764.12
191	0000036495	03414963	685526373-00002 10/1/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	532.05	20,764.12
191	0000036495	03414965	542016140-00001 9/23/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,123.20	20,764.12
191	0000036496	03414373	1254427	01	0000007780	NATIONAL MEDICAL SERVICES	623.00	623.00
191	0000036497	03414700	SMN270001 4/24	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	1,671.99	16,176.72
191	0000036497	03414701	SMN270001 5/24	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	2,910.23	16,176.72
191	0000036497	03414703	SMN270001 6/24	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	2,616.47	16,176.72
191	0000036497	03414704	SMN270001 7/24	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	2,697.83	16,176.72
191	0000036497	03414706	SMN270001 8/24	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	3,849.32	16,176.72
191	0000036497	03414707	SMN270001 9/24	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	2,430.88	16,176.72
191	0000036498	03414204	50065669	01	0000007899	STEPHENSON EQUIPMENT INC	257.76	1,643.19
191	0000036498	03414353	50065667	01	0000007899	STEPHENSON EQUIPMENT INC	120.00	1,643.19
191	0000036498	03414851	50065688	01	0000007899	STEPHENSON EQUIPMENT INC	1,265.43	1,643.19
191	0000036499	03415008	LAL240001 11/24	01	0000007983	LAL GINGOLD & FRANKLIN PLLC	33,500.00	33,500.00
191	0000036500	03414656	100924	01	0000008012	KING FABRICATING INC	340.00	340.00
191	0000036501	03414753	RS240813162317 7/24 RS	01	0000008160	SPROUT THERAPY GROUP	19,344.00	426,488.13
191	0000036501	03414754	RS240912131149 7-8/22 RS	01	0000008160	SPROUT THERAPY GROUP	1,925.00	426,488.13
191	0000036501	03414755	SEIT241011092841 10/23 SEIT	01	0000008160	SPROUT THERAPY GROUP	63.00	426,488.13
191	0000036501	03414756	RS241011083227 12/23 RS	01	0000008160	SPROUT THERAPY GROUP	66.00	426,488.13
191	0000036501	03414757	RS241011083336 3/24 RS	01	0000008160	SPROUT THERAPY GROUP	330.00	426,488.13
191	0000036501	03414758	RS241011083425 4/24 RS	01	0000008160	SPROUT THERAPY GROUP	115.50	426,488.13
191	0000036501	03414759	RS2410110094427 8/24 RS	01	0000008160	SPROUT THERAPY GROUP	264.00	426,488.13
191	0000036501	03414760	RS240802144733 8/24 RS	01	0000008160	SPROUT THERAPY GROUP	99,237.00	426,488.13
191	0000036501	03414761	RS240916101613 9/24 RS	01	0000008160	SPROUT THERAPY GROUP	21,190.50	426,488.13
191	0000036501	03414762	RS241011083127 11/23 RS	01	0000008160	SPROUT THERAPY GROUP	132.00	426,488.13
191	0000036501	03414763	RS241011083000 9/23 RS	01	0000008160	SPROUT THERAPY GROUP	396.00	426,488.13
191	0000036501	03414764	CB240731084844 7/24 CB	01	0000008160	SPROUT THERAPY GROUP	100,680.45	426,488.13
191	0000036501	03414765	CB241004082825 8/24 CB	01	0000008160	SPROUT THERAPY GROUP	46,213.00	426,488.13
191	0000036501	03414766	RS241011080642 1/24 RS	01	0000008160	SPROUT THERAPY GROUP	228.00	426,488.13
191	0000036501	03414767	RS241011080724 2/24 RS	01	0000008160	SPROUT THERAPY GROUP	327.00	426,488.13
191	0000036501	03414768	RS241011080807 5/24 RS	01	0000008160	SPROUT THERAPY GROUP	504.00	426,488.13
191	0000036501	03414769	CB241004084024 9/24 CB	01	0000008160	SPROUT THERAPY GROUP	67,021.68	426,488.13
191	0000036501	03414770	RS240926095829 7/24 RS	01	0000008160	SPROUT THERAPY GROUP	10,344.00	426,488.13
191	0000036501	03414771	RS240926133819 8/24 RS	01	0000008160	SPROUT THERAPY GROUP	2,400.00	426,488.13
191	0000036501	03414772	RS240930112447 9/24 RS	01	0000008160	SPROUT THERAPY GROUP	55,707.00	426,488.13
191	0000036502	03414027	2537870	01	0000008260	THE BUG COMPANY	262.66	262.66
191	0000036503	03414215	9243506293	01	0000008450	W W GRAINGER INC	35.76	5,389.19
191	0000036503	03414268	9246519087	01	0000008450	W W GRAINGER INC	64.74	5,389.19



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191	0000036503	03414270	9271131592	01	000008450	W W GRAINGER INC	19.52	5,389.19
191	0000036503	03414272	9254819080	01	000008450	W W GRAINGER INC	156.50	5,389.19
191	0000036503	03414277	9257935008	01	000008450	W W GRAINGER INC	80.47	5,389.19
191	0000036503	03414278	9266881714	01	000008450	W W GRAINGER INC	44.00	5,389.19
191	0000036503	03414279	9269952959	01	000008450	W W GRAINGER INC	77.09	5,389.19
191	0000036503	03414280	9269952975	01	000008450	W W GRAINGER INC	77.69	5,389.19
191	0000036503	03414281	9274228957	01	000008450	W W GRAINGER INC	32.58	5,389.19
191	0000036503	03414292	9246519079	01	000008450	W W GRAINGER INC	129.48	5,389.19
191	0000036503	03414296	9247923213	01	000008450	W W GRAINGER INC	197.20	5,389.19
191	0000036503	03414298	9266758326	01	000008450	W W GRAINGER INC	103.80	5,389.19
191	0000036503	03414301	9275690080	01	000008450	W W GRAINGER INC	166.44	5,389.19
191	0000036503	03414302	9278336343	01	000008450	W W GRAINGER INC	121.47	5,389.19
191	0000036503	03414303	9280539918	01	000008450	W W GRAINGER INC	143.52	5,389.19
191	0000036503	03414307	9281686833	01	000008450	W W GRAINGER INC	135.76	5,389.19
191	0000036503	03414311	9281686841	01	000008450	W W GRAINGER INC	67.88	5,389.19
191	0000036503	03414320	9238486816	01	000008450	W W GRAINGER INC	138.12	5,389.19
191	0000036503	03414322	9238856869	01	000008450	W W GRAINGER INC	121.88	5,389.19
191	0000036503	03414329	9238856877	01	000008450	W W GRAINGER INC	11.08	5,389.19
191	0000036503	03414336	9240939281	01	000008450	W W GRAINGER INC	89.64	5,389.19
191	0000036503	03414341	9241464495	01	000008450	W W GRAINGER INC	108.60	5,389.19
191	0000036503	03414345	9242123537	01	000008450	W W GRAINGER INC	137.26	5,389.19
191	0000036503	03414348	9243123529	01	000008450	W W GRAINGER INC	137.26	5,389.19
191	0000036503	03414357	9243123545	01	000008450	W W GRAINGER INC	97.80	5,389.19
191	0000036503	03414359	9244641602	01	000008450	W W GRAINGER INC	131.04	5,389.19
191	0000036503	03414365	9245000808	01	000008450	W W GRAINGER INC	198.28	5,389.19
191	0000036503	03414368	9246519061	01	000008450	W W GRAINGER INC	64.74	5,389.19
191	0000036503	03414381	9247923221	01	000008450	W W GRAINGER INC	182.12	5,389.19
191	0000036503	03414384	9249595357	01	000008450	W W GRAINGER INC	26.98	5,389.19
191	0000036503	03414386	9249595365	01	000008450	W W GRAINGER INC	45.15	5,389.19
191	0000036503	03414387	9250343911	01	000008450	W W GRAINGER INC	198.44	5,389.19
191	0000036503	03414388	9254678072	01	000008450	W W GRAINGER INC	160.10	5,389.19
191	0000036503	03414389	9254678080	01	000008450	W W GRAINGER INC	36.98	5,389.19
191	0000036503	03414390	9260137261	01	000008450	W W GRAINGER INC	72.52	5,389.19
191	0000036503	03414391	9261461637	01	000008450	W W GRAINGER INC	67.20	5,389.19
191	0000036503	03414392	9260497814	01	000008450	W W GRAINGER INC	139.80	5,389.19
191	0000036503	03414400	9261958798	01	000008450	W W GRAINGER INC	147.20	5,389.19
191	0000036503	03414403	9265618042	01	000008450	W W GRAINGER INC	211.40	5,389.19
191	0000036503	03414405	9268174753	01	000008450	W W GRAINGER INC	234.28	5,389.19
191	0000036503	03414408	9269540408	01	000008450	W W GRAINGER INC	48.12	5,389.19
191	0000036503	03414410	9269331758	01	000008450	W W GRAINGER INC	129.56	5,389.19
191	0000036503	03414412	9272883324	01	000008450	W W GRAINGER INC	198.44	5,389.19
191	0000036503	03414415	9271986813	01	000008450	W W GRAINGER INC	20.04	5,389.19
191	0000036503	03414418	9275198670	01	000008450	W W GRAINGER INC	115.66	5,389.19
191	0000036503	03414420	9276035798	01	000008450	W W GRAINGER INC	52.89	5,389.19
191	0000036503	03414422	9276988152	01	000008450	W W GRAINGER INC	128.82	5,389.19
191	0000036503	03414425	9277728441	01	000008450	W W GRAINGER INC	82.11	5,389.19
191	0000036503	03414429	9278833083	01	000008450	W W GRAINGER INC	169.38	5,389.19
191	0000036503	03414432	9282166942	01	000008450	W W GRAINGER INC	32.40	5,389.19
191	0000036504	03414395	24115	01	000008846	BELLAVIA REMODELING INC	26,275.00	26,275.00
191	0000036505	03414436	24-2696	01	000008854	MARGARET A RUSH	816.10	816.10
191	0000036506	03414299	586443	01	000009084	SCHNEIDER LABORATORIES INC	11.00	549.25
191	0000036506	03414305	586444	01	000009084	SCHNEIDER LABORATORIES INC	27.50	549.25



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191	0000036506	03414308	586445	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	549.25
191	0000036506	03414310	586447	01	0000009084	SCHNEIDER LABORATORIES INC	11.00	549.25
191	0000036506	03414313	586448	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	549.25
191	0000036506	03414314	586449	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	549.25
191	0000036506	03414319	586550	01	0000009084	SCHNEIDER LABORATORIES INC	38.50	549.25
191	0000036506	03414323	586551	01	0000009084	SCHNEIDER LABORATORIES INC	33.00	549.25
191	0000036506	03414328	585655	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	549.25
191	0000036506	03414332	585656	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	549.25
191	0000036506	03414335	586234	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	549.25
191	0000036506	03414339	586438	01	0000009084	SCHNEIDER LABORATORIES INC	15.50	549.25
191	0000036506	03414340	586442	01	0000009084	SCHNEIDER LABORATORIES INC	115.50	549.25
191	0000036506	03414344	587262	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	549.25
191	0000036506	03414346	587263	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	549.25
191	0000036506	03414349	587264	01	0000009084	SCHNEIDER LABORATORIES INC	38.50	549.25
191	0000036506	03414350	587787	01	0000009084	SCHNEIDER LABORATORIES INC	38.75	549.25
191	0000036507	03414727	SI672884	01	0000009089	DLT SOLUTIONS LLC	3,521.95	3,521.95
191	0000036508	03414376	727-12348	01	0000009566	BONNET SALES & SERVICE INC	652.00	652.00
191	0000036509	03414393	PS5591 7/1-9/30/24	01	0000014841	SALVATION ARMY	2,688.00	10,655.58
191	0000036509	03414746	THE270001 9/24	01	0000014841	SALVATION ARMY	7,967.58	10,655.58
191	0000036510	03414673	DUN270001 8/24	01	0000014844	DUNBAR ASSOCIATION INC	6,479.87	6,479.87
191	0000036511	03414465	280931	01	0000014870	LEWIS UNIFORM COMPANY LLC	335.60	335.60
191	0000036512	03414950	M56-0515 10/10/24	01	0000015145	VERIZON	576.46	576.46
191	0000036513	03414052	Fall 2024 CB Sup1	01	0000015297	JEFFERSON COMMUNITY COLLEGE	1,857.00	1,857.00
191	0000036514	03414787	EXADMJAME22.23	01	0000015317	JAMESVILLE DEWITT CENTRAL SCHOOLS	75,048.00	75,048.00
191	0000036515	03414078	Fall 2024 CB Sup	01	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	36,369.98	36,369.98
191	0000036516	03414518	SCPR184209	01	0000016319	AMERICAN HEART ASSOCIATION	97.20	97.20
191	0000036517	03414587	PS3668 10/24-9/30/25	01	0000016803	PAUL C NOJAIM	10,879.16	10,879.16
191	0000036518	03414356	JUB240002 9/24	01	0000016804	JUBILEE HOMES OF SYRACUSE INC	20,115.59	20,115.59
191	0000036519	03414217	76299-92120 6/11-8/12/24	01	0000018977	DIRECT ENERGY MARKETING INC	7.58	10,125.35
191	0000036519	03414255	46190-58109 9/1-9/30/24	01	0000018977	DIRECT ENERGY MARKETING INC	8,724.05	10,125.35
191	0000036519	03414342	57949-98105 8/23-10/16/24	01	0000018977	DIRECT ENERGY MARKETING INC	108.41	10,125.35
191	0000036519	03414379	42687-85104 9/10-10/8/24	01	0000018977	DIRECT ENERGY MARKETING INC	140.79	10,125.35
191	0000036519	03414433	66287-86109 9/10-10/8/24	01	0000018977	DIRECT ENERGY MARKETING INC	5.74	10,125.35
191	0000036519	03414886	80463-83106 9/2-10/1/24	01	0000018977	DIRECT ENERGY MARKETING INC	3.33	10,125.35
191	0000036519	03414887	72463-92108 9/1-9/30/24	01	0000018977	DIRECT ENERGY MARKETING INC	432.16	10,125.35
191	0000036519	03414888	85201-08112 9/2-10/1/24	01	0000018977	DIRECT ENERGY MARKETING INC	669.30	10,125.35
191	0000036519	03414890	99600-92101 8/29-9/26/24	01	0000018977	DIRECT ENERGY MARKETING INC	0.22	10,125.35
191	0000036519	03414891	44837-87108 9/4-10/1/24	01	0000018977	DIRECT ENERGY MARKETING INC	0.88	10,125.35
191	0000036519	03414957	04350-64029 9/10-10/8/24	01	0000018977	DIRECT ENERGY MARKETING INC	0.23	10,125.35
191	0000036519	03414959	84466-18004 9/7-10/4/24	01	0000018977	DIRECT ENERGY MARKETING INC	3.21	10,125.35
191	0000036519	03414984	76499-92126 9/11-10/9/24	01	0000018977	DIRECT ENERGY MARKETING INC	29.45	10,125.35
191	0000036520	03414374	OCME240901	01	0000019614	WE TYPE TRANSCRIPTION	788.62	1,476.18
191	0000036520	03414375	OCME241001	01	0000019614	WE TYPE TRANSCRIPTION	687.56	1,476.18
191	0000036521	03414443	314820	01	0000019883	ANDYS PRODUCE CO INC	1,091.75	2,003.75
191	0000036521	03414856	314915	01	0000019883	ANDYS PRODUCE CO INC	912.00	2,003.75
191	0000036522	03414749	2082	01	0000022114	CHRISTOPHER A ROZHON	640.00	640.00
191	0000036523	03414438	20469	01	0000026602	ONPOINTE ERP SOLUTIONS INC	11,120.00	11,120.00
191	0000036524	03414463	1982708	01	0000026607	SEEDWAY LLC	258.00	258.00
191	0000036525	03414252	357061E-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	12.24	12.24
191	0000036526	03414295	STR240001 8/24	01	0000027632	STREET ADDICTION INSTITUTE INC	16,199.05	37,452.49
191	0000036526	03414297	STR240002 8/24	01	0000027632	STREET ADDICTION INSTITUTE INC	21,253.44	37,452.49
191	0000036527	03414421	1645	01	0000027806	COREY DWYER	10,000.00	25,000.00



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191	0000036527	03414423	1646	01	0000027806	COREY DWYER	15,000.00	25,000.00
191	0000036528	03413975	S056647567.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	130.00	569.45
191	0000036528	03414264	S056524828.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	79.90	569.45
191	0000036528	03414265	S056524828.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	159.80	569.45
191	0000036528	03414267	S056584971.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	199.75	569.45
191	0000036529	03414473	840	01	0000029531	PRECISION TRENCHLESS LLC	112,129.90	112,129.90
191	0000036530	03414980	356	01	0000030355	UMR INC	52,354.59	52,354.59
191	0000036531	03414489	1101215611	01	0000031382	INSIGHT PUBLIC SECTOR INC	236.03	236.03
191	0000036532	03414209	267094	01	0000031485	PAPER ROLL PRODUCTS LLC	1,859.40	1,859.40
191	0000036533	03414355	9/24	01	0000031597	ACCURATE ANALYTICAL TESTING LLC	945.25	945.25
191	0000036534	03414054	INV104693	01	0000032394	VICTORY SUPPLY	2,329.92	3,442.64
191	0000036534	03414318	INV104810	01	0000032394	VICTORY SUPPLY	507.92	3,442.64
191	0000036534	03414575	INV104835	01	0000032394	VICTORY SUPPLY	604.80	3,442.64
191	0000036535	03414050	27349	01	0000032805	ZEN CAPO INCORPORATED	264.00	264.00
191	0000036536	03414694	9428	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	122.95	809.11
191	0000036536	03414695	8837	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	686.16	809.11
191	0000036537	03414128	1086	01	0000034539	SYRACUSE INTERPRETER CIRCLE LLC	1,720.00	1,720.00
191	0000036538	03414739	Cliff Pymt L. Williams 11/24	01	0000035651	LAWDAYSHIA WILLIAMS	746.00	746.00
191	0000036539	03414747	WC Plan as of 10/23/24	01	0000035971	TRIAD GROUP LLC	88,963.00	88,963.00
191	0000036540	03414606	P11/28394	01	0000036017	ALTA ENTERPRISES LLC	1,212.79	1,212.79
191	0000036541	03414811	PS4836 10/17-10/21/24	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	7,908.50	7,908.50
191	0000036542	03414882	VIH240001 9/24	01	0000038844	TARUN KUMAR	4,250.00	4,250.00
191	0000036543	03414288	599	01	0000039306	441 SALINA LLC	3,000.00	17,385.45
191	0000036543	03414566	602	01	0000039306	441 SALINA LLC	13,405.45	17,385.45
191	0000036543	03414571	600	01	0000039306	441 SALINA LLC	630.00	17,385.45
191	0000036543	03414573	601	01	0000039306	441 SALINA LLC	350.00	17,385.45
191	0000036544	03414416	1897	01	0000039326	ECO-TESTING SERVICES LLC	3,100.00	3,100.00
191	0000036545	03414211	20013896-1	01	0000040547	AJEO ENTERPRISES INC	108.50	108.50
191	0000036546	03414733	Cliff Pymt A. Yen 11/24	01	0000041823	ANGELINO YEN	366.00	366.00
191	0000036547	03414833	EAR240004 9/24	01	0000041877	EARLY CHILDHOOD ALLIANCE ONONDAGA	71,983.04	71,983.04
191	0000036548	03414667	2397	01	0000041901	CASINELLA EXCAVATING LLC	12,600.00	12,600.00
191	0000036549	03414736	Cliff PmtA.MaldonadoCadiz11/24	01	0000041918	ANGELY S MALDONADO CADIZ	575.00	575.00
191	0000036550	03414738	Cliff Pymt N. Jackson 11/24 -	01	0000042052	NAJELIQUE JACKSON	609.00	609.00
191	0000036551	03414490	264911352	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	24.75	432.34
191	0000036551	03414493	264882640	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	78.85	432.34
191	0000036551	03414494	264894076	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	328.74	432.34
191	0000036552	03414743	1019	01	0000043021	BENJAMIN K VIRGILIO	3,550.00	3,550.00
191	0000036553	03414434	WIC2013	01	0000043070	FREELAND INVESTIGATIONS LLC	1,483.50	29,835.25
191	0000036553	03414435	WIC2014	01	0000043070	FREELAND INVESTIGATIONS LLC	1,380.00	29,835.25
191	0000036553	03414630	MUN2015	01	0000043070	FREELAND INVESTIGATIONS LLC	1,742.25	29,835.25
191	0000036553	03414635	Zoo24	01	0000043070	FREELAND INVESTIGATIONS LLC	1,932.00	29,835.25
191	0000036553	03414644	FCC2015	01	0000043070	FREELAND INVESTIGATIONS LLC	11,679.00	29,835.25
191	0000036553	03414650	CAR2015	01	0000043070	FREELAND INVESTIGATIONS LLC	1,360.00	29,835.25
191	0000036553	03414651	CAR2014	01	0000043070	FREELAND INVESTIGATIONS LLC	1,360.00	29,835.25
191	0000036553	03414781	WIC2015	01	0000043070	FREELAND INVESTIGATIONS LLC	1,483.50	29,835.25
191	0000036553	03414986	SEC1002	01	0000043070	FREELAND INVESTIGATIONS LLC	7,415.00	29,835.25
191	0000036554	03414742	Cliff Pymt A Lanterman 11/24	01	0000043205	AJIANNA LANTERMAN	327.00	327.00
191	0000036555	03414670	INV016805	01	0000043600	CFG MEDICAL SERVICES PLLC	993,357.25	993,357.25
191	0000036556	03414225	Blue Mountain NY 10/7-10/9/24	43	0000000619	JEFFREY A TILL	40.00	294.00
191	0000036556	03414975	Blue Mountain NY 10/7-9/24-2	43	0000000619	JEFFREY A TILL	254.00	294.00
191	0000036557	03414289	mileage 9/24	43	0000001251	CAROLYN V DRISCOLL	83.08	83.08
191	0000036558	03414337	mileage 9/24	43	0000001586	DEBRA A LEWIS	20.75	20.75



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 10/25/2024
Payment Cycle: A1

RUN DATE: 10/25/2024
RUN TIME: 9:10:29 AM
PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000036559	03414699	Auburn NY 10/15/24	43	0000004254	SHAWN M RUSH	15.00	15.00
191	0000036560	03414347	Denver CO 9/23-9/27/24	43	0000004380	BRIAN EHRET	541.34	541.34
191	0000036561	03414470	24-007	43	0000029785	GARRETT GETCHELL	400.00	800.00
191	0000036561	03414471	24-008	43	0000029785	GARRETT GETCHELL	400.00	800.00
191	0000036562	03414331	mileage 8/24	43	0000042217	KRYSTAL S CURRY	6.03	12.73
191	0000036562	03414333	mileage 9/24	43	0000042217	KRYSTAL S CURRY	6.70	12.73
191	0000036563	03414953	mileage 9/24	43	0000043066	JESSICA M GROSSO	38.19	38.19
191	0000036564	03414185	mileage 9/24	43	0000043292	ALEXANDRIA ACEVEDO	67.91	67.91
191	0000036565	03414702	mileage 9/24	73	0000003652	TREVOR S PASTOR	414.73	414.73
191	0000036566	03414870	mileage 10/24	73	0000034864	KEVIN L WALTON	207.70	207.70
191	0000036567	03414641	mileage 7/24	73	0000036065	HEATHER E OLK	247.90	489.10
191	0000036567	03414643	mileage 9/24	73	0000036065	HEATHER E OLK	241.20	489.10
191	0000036568	03414525	mileage 9/24	83	0000004377	JACK W HAZEN	83.75	83.75
191	0000036569	03414885	mileage 9/24	83	0000004854	RAQUEL A VIEL	303.51	303.51
191	0000036570	03414213	Dobbs Ferry NY 9/27/24	83	0000029172	LEAH D MCMULLIN	91.51	221.49
191	0000036570	03414216	mileage 9/24	83	0000029172	LEAH D MCMULLIN	129.98	221.49
191	0000036571	03414201	Johnson City NY 10/16/24	83	0000033724	DANIEL W KAZMARK	65.74	65.74
191	0000036572	03414942	mileage 7/24	83	0000034090	JANA C GOZZI	168.17	529.30
191	0000036572	03414952	mileage 8/24	83	0000034090	JANA C GOZZI	361.13	529.30
191	0000036573	03414284	mileage 6/24	83	0000041714	SUBINSE MATHEW	60.30	180.23
191	0000036573	03414286	mileage 7/24	83	0000041714	SUBINSE MATHEW	119.93	180.23

6,573,679.97

6,573,679.97

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

385
385
130

191-0000036444 THRU 191-0000036573