



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 08/02/2024
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000034359	03403718	86409980	01	0000000199	F W WEBB COMPANY	24,472.80	29,463.26
191	0000034359	03403882	86409980-2	01	0000000199	F W WEBB COMPANY	4,963.20	29,463.26
191	0000034359	03404246	86371206	01	0000000199	F W WEBB COMPANY	27.26	29,463.26
191	0000034360	03394820	245738677	01	0000000214	WB MASON COMPANY INC	139.91	3,097.21
191	0000034360	03398075	246854559	01	0000000214	WB MASON COMPANY INC	111.51	3,097.21
191	0000034360	03398076	246866614	01	0000000214	WB MASON COMPANY INC	31.97	3,097.21
191	0000034360	03402077	247348334	01	0000000214	WB MASON COMPANY INC	78.33	3,097.21
191	0000034360	03402117	247224509	01	0000000214	WB MASON COMPANY INC	246.47	3,097.21
191	0000034360	03402127	247416843	01	0000000214	WB MASON COMPANY INC	143.67	3,097.21
191	0000034360	03402402	247705915	01	0000000214	WB MASON COMPANY INC	98.22	3,097.21
191	0000034360	03403467	247425414	01	0000000214	WB MASON COMPANY INC	1,739.30	3,097.21
191	0000034360	03403468	247401471	01	0000000214	WB MASON COMPANY INC	189.34	3,097.21
191	0000034360	03403581	247883484	01	0000000214	WB MASON COMPANY INC	50.34	3,097.21
191	0000034360	03403991	248011559	01	0000000214	WB MASON COMPANY INC	40.56	3,097.21
191	0000034360	03403993	248072157	01	0000000214	WB MASON COMPANY INC	216.32	3,097.21
191	0000034360	03404033	248093308	01	0000000214	WB MASON COMPANY INC	11.27	3,097.21
191	0000034361	03404282	0371261-JN	01	0000003960	CHARM-TEX INC	773.40	773.40
191	0000034362	03403546	226018273	01	0000005222	B & H FOTO & ELECTRONICS CORP	468.71	468.71
191	0000034363	03403525	157208458000163 7/22/24	01	0000005437	VERIZON	109.00	318.99
191	0000034363	03403530	357206643000112 7/23/24	01	0000005437	VERIZON	109.00	318.99
191	0000034363	03404444	357685634000100 7/23/24	01	0000005437	VERIZON	100.99	318.99
191	0000034364	03403802	CT20619-3756.27-NO 26-2/2/24	01	0000005439	C&S ENGINEERS INC	39,872.65	63,461.63
191	0000034364	03403807	PS5205-3756.76-NO 11-6/28/24	01	0000005439	C&S ENGINEERS INC	18,983.51	63,461.63
191	0000034364	03404230	CT5489-3756.91-NO. 7-6/7/24	01	0000005439	C&S ENGINEERS INC	4,605.47	63,461.63
191	0000034365	03403550	2280280	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	373.32	373.32
191	0000034366	03398199	27785	01	0000005536	JAMES MCGUINNESS & ASSOC INC	1,250.00	13,125.00
191	0000034366	03401225	27907	01	0000005536	JAMES MCGUINNESS & ASSOC INC	10,625.00	13,125.00
191	0000034366	03401226	27894	01	0000005536	JAMES MCGUINNESS & ASSOC INC	1,250.00	13,125.00
191	0000034367	03404083	RENT ASSIST S. BRADSHAW 8/24	01	0000005581	GRANT VILLAGE LLC	229.00	1,378.00
191	0000034367	03404084	RENT ASST TYQUOYA WILLIAMS8/24	01	0000005581	GRANT VILLAGE LLC	359.00	1,378.00
191	0000034367	03404085	RENT ASSIST K. WYDICK 8/24	01	0000005581	GRANT VILLAGE LLC	790.00	1,378.00
191	0000034368	03404450	08012024	01	0000005642	EXCELLUS HEALTH PLAN INC	680,781.18	680,781.18
191	0000034369	03403428	497953	01	0000005663	HANCOCK ESTABROOK LLP	115.00	115.00
191	0000034370	03403816	PS5748 4-6/24-2	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	17,468.99	33,015.70
191	0000034370	03404510	2024 PS5748 4-6/24	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	15,546.71	33,015.70
191	0000034371	03403493	CAT240017 5/24	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	9,232.16	9,900.37
191	0000034371	03404017	2/24	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	668.21	9,900.37
191	0000034372	03404290	ACC240006 4/24	01	0000005699	ACCESSCNY INC	1,356.00	12,471.00
191	0000034372	03404291	ACC240006 5/24	01	0000005699	ACCESSCNY INC	1,207.00	12,471.00
191	0000034372	03404297	ACC240007 10/23	01	0000005699	ACCESSCNY INC	4,466.00	12,471.00
191	0000034372	03404299	ACC240007 11/23	01	0000005699	ACCESSCNY INC	5,442.00	12,471.00
191	0000034373	03404225	15634	01	0000005715	AURORA OF CNY INC	220.00	220.00
191	0000034374	03403540	00000178047	01	0000005762	HAUN WELDING SUPPLY INC	16.44	880.25
191	0000034374	03403995	0000190781	01	0000005762	HAUN WELDING SUPPLY INC	19.14	880.25
191	0000034374	03404216	0000089079	01	0000005762	HAUN WELDING SUPPLY INC	347.20	880.25
191	0000034374	03404218	0000169217	01	0000005762	HAUN WELDING SUPPLY INC	347.20	880.25
191	0000034374	03404219	0000164226	01	0000005762	HAUN WELDING SUPPLY INC	150.27	880.25
191	0000034375	03402888	2024 Reimburse Expenses #2	01	0000005784	COMMUNITY BASEBALL CLUB OF CNY INC	6,205.64	6,205.64
191	0000034376	03404016	16608	01	0000005827	ONONDAGA COUNTY SOIL AND	23,198.00	23,198.00
191	0000034377	03403287	RM07102024	01	0000005846	VILLAGE OF BALDWINVILLE	2,000.00	2,000.00
191	0000034378	03403697	510891S	01	0000005896	BEAM MACK SALES & SERVICE INC	8.87	31,691.13



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191	0000034378	03403698	106459	01	000005896	BEAM MACK SALES & SERVICE INC	29,640.54	31,691.13
191	0000034378	03403699	510757S	01	000005896	BEAM MACK SALES & SERVICE INC	139.31	31,691.13
191	0000034378	03403700	510404S	01	000005896	BEAM MACK SALES & SERVICE INC	48.75	31,691.13
191	0000034378	03403857	510947S	01	000005896	BEAM MACK SALES & SERVICE INC	118.92	31,691.13
191	0000034378	03403986	511703S	01	000005896	BEAM MACK SALES & SERVICE INC	1,734.74	31,691.13
191	0000034379	03403661	3794 6/24	01	000005928	EMERSON OIL COMPANY INC	1,500.10	7,863.57
191	0000034379	03403662	3794 5/24	01	000005928	EMERSON OIL COMPANY INC	1,352.77	7,863.57
191	0000034379	03403667	3794 6/24-2	01	000005928	EMERSON OIL COMPANY INC	5,010.70	7,863.57
191	0000034380	03403534	620074744	01	000005973	UNITED RADIO INC	1,718.75	13,673.81
191	0000034380	03404009	610013384	01	000005973	UNITED RADIO INC	4,841.16	13,673.81
191	0000034380	03404010	610013386	01	000005973	UNITED RADIO INC	2,976.50	13,673.81
191	0000034380	03404423	610013382	01	000005973	UNITED RADIO INC	4,137.40	13,673.81
191	0000034381	03403513	PS4889 8/24	01	000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	209,681.37	209,681.37
191	0000034382	03403583	000833	01	000006006	MACK BROS BOILER & SHEET IRON WORKS INC	60,000.00	60,000.00
191	0000034383	03404501	1302505	01	000006009	T H KINSELLA INC	3,400.62	3,400.62
191	0000034384	03403179	S160977100101 6/26/24	01	000006044	CROUSE HOSPITAL	203.00	24,854.01
191	0000034384	03403605	CRO240001 6/24	01	000006044	CROUSE HOSPITAL	24,651.01	24,854.01
191	0000034385	03404061	CT5782-6/11/24	01	000006060	C O FALTER CONSTRUCTION CORP	696,019.40	696,019.40
191	0000034386	03403542	HOM270003 6/24	01	000006076	HOMEMAKERS OF CNY INC	22,297.21	22,297.21
191	0000034387	03404438	Class,J 7/22/24	01	000006082	AL BRACY CONSTRUCTION INC	3,640.00	3,640.00
191	0000034388	03404215	672427	01	000006087	RUMETCO SALES INC	19.74	29.74
191	0000034388	03404426	671217	01	000006087	RUMETCO SALES INC	10.00	29.74
191	0000034389	03404334	18578	01	000006168	B & B LUMBER COMPANY INC	3,800.00	3,800.00
191	0000034390	03403678	X101263757:01	01	000006194	TRACEY ROAD EQUIPMENT INC	176.24	17,243.28
191	0000034390	03403680	X101263924:01	01	000006194	TRACEY ROAD EQUIPMENT INC	-176.24	17,243.28
191	0000034390	03403681	X101263567:01	01	000006194	TRACEY ROAD EQUIPMENT INC	6,184.59	17,243.28
191	0000034390	03403683	X101263597:01	01	000006194	TRACEY ROAD EQUIPMENT INC	64.49	17,243.28
191	0000034390	03403685	X101263771:01	01	000006194	TRACEY ROAD EQUIPMENT INC	83.98	17,243.28
191	0000034390	03403686	X101263293:01	01	000006194	TRACEY ROAD EQUIPMENT INC	1,385.62	17,243.28
191	0000034390	03403687	X101263649:01	01	000006194	TRACEY ROAD EQUIPMENT INC	320.61	17,243.28
191	0000034390	03403688	X101263660:01	01	000006194	TRACEY ROAD EQUIPMENT INC	367.22	17,243.28
191	0000034390	03403689	X101263663:01	01	000006194	TRACEY ROAD EQUIPMENT INC	96.68	17,243.28
191	0000034390	03403709	X101263757:02	01	000006194	TRACEY ROAD EQUIPMENT INC	384.36	17,243.28
191	0000034390	03403710	X101263917:01	01	000006194	TRACEY ROAD EQUIPMENT INC	5,132.30	17,243.28
191	0000034390	03403711	X101264416:01	01	000006194	TRACEY ROAD EQUIPMENT INC	67.64	17,243.28
191	0000034390	03403712	X101264166:01	01	000006194	TRACEY ROAD EQUIPMENT INC	696.59	17,243.28
191	0000034390	03403713	X101264385:01	01	000006194	TRACEY ROAD EQUIPMENT INC	33.87	17,243.28
191	0000034390	03403804	X101263825:01	01	000006194	TRACEY ROAD EQUIPMENT INC	28.71	17,243.28
191	0000034390	03403805	X101264921:01	01	000006194	TRACEY ROAD EQUIPMENT INC	188.98	17,243.28
191	0000034390	03403810	X101264166:02	01	000006194	TRACEY ROAD EQUIPMENT INC	117.74	17,243.28
191	0000034390	03403812	X101264547:01	01	000006194	TRACEY ROAD EQUIPMENT INC	281.15	17,243.28
191	0000034390	03403846	X101264903:01	01	000006194	TRACEY ROAD EQUIPMENT INC	1,310.62	17,243.28
191	0000034390	03403847	X101264578:01	01	000006194	TRACEY ROAD EQUIPMENT INC	-696.59	17,243.28
191	0000034390	03403959	X101263965:01	01	000006194	TRACEY ROAD EQUIPMENT INC	569.12	17,243.28
191	0000034390	03403960	X101265197:01	01	000006194	TRACEY ROAD EQUIPMENT INC	9.44	17,243.28
191	0000034390	03403976	X101265334:01	01	000006194	TRACEY ROAD EQUIPMENT INC	221.96	17,243.28
191	0000034390	03403977	X101265310:01	01	000006194	TRACEY ROAD EQUIPMENT INC	48.12	17,243.28
191	0000034390	03403978	X101265149:01	01	000006194	TRACEY ROAD EQUIPMENT INC	139.16	17,243.28
191	0000034390	03404272	X101265649:01	01	000006194	TRACEY ROAD EQUIPMENT INC	98.36	17,243.28
191	0000034390	03404274	X101265416:01	01	000006194	TRACEY ROAD EQUIPMENT INC	108.56	17,243.28
191	0000034391	03403030	EU6EF	01	000006198	PURCELLS WALLPAPER & PAINT INC	91.90	1,704.16
191	0000034391	03403696	HS6TS	01	000006198	PURCELLS WALLPAPER & PAINT INC	196.71	1,704.16



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191	0000034391	03403885	B0553569	01	0000006198	PURCELLS WALLPAPER & PAINT INC	189.50	1,704.16
191	0000034391	03403886	EQQEL	01	0000006198	PURCELLS WALLPAPER & PAINT INC	94.75	1,704.16
191	0000034391	03403887	JF87R	01	0000006198	PURCELLS WALLPAPER & PAINT INC	1,131.30	1,704.16
191	0000034392	03403879	CF4665	01	0000006201	D & W DIESEL INC	1,086.97	1,086.97
191	0000034393	03403504	INT240005 4/24	01	0000006206	INTERFAITH WORKS OF CNY INC	30,000.00	30,000.00
191	0000034394	03403706	A0368579	01	0000006227	ECHELON SUPPLY & SERVICE INC	43.75	165.78
191	0000034394	03403826	A0368645	01	0000006227	ECHELON SUPPLY & SERVICE INC	85.25	165.78
191	0000034394	03404210	A0369410	01	0000006227	ECHELON SUPPLY & SERVICE INC	36.78	165.78
191	0000034395	03403652	SYR240006 5/24	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	11,225.07	20,650.86
191	0000034395	03404002	SYR240010 4/24	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	9,425.79	20,650.86
191	0000034396	03403795	BON250001 6/24	01	0000006298	BONADIO & CO LLP	12,500.00	12,500.00
191	0000034397	03403611	004350	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	796.20	1,534.56
191	0000034397	03403613	004352	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	738.36	1,534.56
191	0000034398	03403642	906314774	01	0000006408	NORTHERN SAFETY COMPANY INC	183.79	183.79
191	0000034399	03403705	23-262722	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	71.78	808.82
191	0000034399	03403873	23-265243	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	79.62	808.82
191	0000034399	03404277	23-265180	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	464.34	808.82
191	0000034399	03404280	23-265634	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	193.08	808.82
191	0000034400	03402898	241106	01	0000006480	AQUA SCIENCES INC	520.00	520.00
191	0000034401	03404502	97913	01	0000006578	CME CORP	3,162.01	3,162.01
191	0000034402	03403620	OCM240001 5/24	01	0000006628	ONONDAGA CASE MANAGEMENT INC	133.38	133.38
191	0000034403	03397139	1723	01	0000006636	BER-NATIONAL CONTROLS INC	3,000.00	3,642.40
191	0000034403	03403762	1930	01	0000006636	BER-NATIONAL CONTROLS INC	642.40	3,642.40
191	0000034404	03403723	020421	01	0000006665	KOESTER ASSOCIATES INC	13,591.10	13,591.10
191	0000034405	03403658	132149	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	47.23	4,115.52
191	0000034405	03403659	132148	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	47.23	4,115.52
191	0000034405	03403660	132147	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	94.42	4,115.52
191	0000034405	03403663	132146	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	47.23	4,115.52
191	0000034405	03403676	132145	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	83.62	4,115.52
191	0000034405	03403677	132144	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	58.03	4,115.52
191	0000034405	03403679	132143	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	94.42	4,115.52
191	0000034405	03403682	132142	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	94.42	4,115.52
191	0000034405	03404054	132124	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,043.14	4,115.52
191	0000034405	03404056	132132	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	332.79	4,115.52
191	0000034405	03404060	132136	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	332.79	4,115.52
191	0000034405	03404067	132139	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	136.40	4,115.52
191	0000034405	03404070	132140	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	272.79	4,115.52
191	0000034405	03404071	132141	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	272.79	4,115.52
191	0000034405	03404238	111173	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	52.74	4,115.52
191	0000034405	03404239	111174	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	52.74	4,115.52
191	0000034405	03404240	111175	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	52.74	4,115.52
191	0000034406	03401474	PS5253 1/1/24-12/31/24	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	38,216.67	563,969.90
191	0000034406	03404040	LEGAL DEFENSE VCHR162024	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	525,753.23	563,969.90
191	0000034407	03403926	O2324evals0724 4-6/24 EVALS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	22,848.00	22,848.00
191	0000034408	03403933	ONONPS00816 2/24 RS	01	0000006945	SPECIAL PROGRAMS INC	330.00	330.00
191	0000034409	03403449	54415	01	0000007095	M A POLCE CONSULTING INC	7,832.00	7,832.00
191	0000034410	03403634	16986	01	0000007132	J & J EQUIPMENT LLC	475.41	475.41
191	0000034411	03403929	SI-277 3-6/24 EVALS	01	0000007391	MILESTONES CHILDRENS CENTER	12,404.00	354,906.89
191	0000034411	03403930	ONONPS00815 4-6/24 CB	01	0000007391	MILESTONES CHILDRENS CENTER	34,728.92	354,906.89
191	0000034411	03403931	ONONPS00808 4/24 CB	01	0000007391	MILESTONES CHILDRENS CENTER	2,474.80	354,906.89
191	0000034411	03403932	ONONPS00807 4-6/24 CB	01	0000007391	MILESTONES CHILDRENS CENTER	305,299.17	354,906.89
191	0000034412	03403604	COO240003 5/24	01	0000007659	COORDINATED CARE SERVICES INC	52,534.20	52,534.20



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191	0000034413	03402901	297015	01	000007704	CENTRAL POLY BAG CORP	276.00	276.00
191	0000034414	03402668	442326948-00001 7/10/24	01	000007731	VERIZON WIRELESS SERVICES LLC	49.14	8,576.73
191	0000034414	03403219	442538740-00001 7/14/24	01	000007731	VERIZON WIRELESS SERVICES LLC	47.04	8,576.73
191	0000034414	03403515	742105147-00001 7/10/24	01	000007731	VERIZON WIRELESS SERVICES LLC	425.93	8,576.73
191	0000034414	03403516	485478504-00001 7/4/24	01	000007731	VERIZON WIRELESS SERVICES LLC	241.61	8,576.73
191	0000034414	03403518	380129687-00001 7/10/24	01	000007731	VERIZON WIRELESS SERVICES LLC	75.98	8,576.73
191	0000034414	03403523	642170001-00002 7/10/24	01	000007731	VERIZON WIRELESS SERVICES LLC	31.24	8,576.73
191	0000034414	03403562	342103755-00001 7/10/24	01	000007731	VERIZON WIRELESS SERVICES LLC	102.47	8,576.73
191	0000034414	03403564	380269685-00001 7/10/24	01	000007731	VERIZON WIRELESS SERVICES LLC	2,092.25	8,576.73
191	0000034414	03403568	480202916-00001 7/1/24	01	000007731	VERIZON WIRELESS SERVICES LLC	572.67	8,576.73
191	0000034414	03403756	942055306-00001 7/1/24	01	000007731	VERIZON WIRELESS SERVICES LLC	4,290.57	8,576.73
191	0000034414	03403951	480129634-00001 7/10/24	01	000007731	VERIZON WIRELESS SERVICES LLC	203.56	8,576.73
191	0000034414	03403953	580129467-00001 7/10/24	01	000007731	VERIZON WIRELESS SERVICES LLC	330.30	8,576.73
191	0000034414	03404317	485024506-00001 7/23/24	01	000007731	VERIZON WIRELESS SERVICES LLC	113.97	8,576.73
191	0000034415	03403543	PS5549 7/24	01	000007812	SMG	6,660.00	8,385.00
191	0000034415	03403544	PS5421 7/24	01	000007812	SMG	1,725.00	8,385.00
191	0000034416	03403535	072424-1	01	000008009	NORTHEAST SITE & TOWER INC	13,400.00	13,400.00
191	0000034417	03403935	RS240711103346 6/24 RS	01	000008018	THERAPY PARTNERS IN OT PT AND	163,921.50	173,079.00
191	0000034417	03403936	RS240620130854 11/23-5/24 CB	01	000008018	THERAPY PARTNERS IN OT PT AND	9,157.50	173,079.00
191	0000034418	03403934	CB240624150136 6/24 CB	01	000008160	SPROUT THERAPY GROUP	107,135.44	107,135.44
191	0000034419	03404273	318312	01	000008180	HURTUBISE TIRE INC	2,760.00	2,760.00
191	0000034420	03404212	2489704	01	000008260	THE BUG COMPANY	261.66	261.66
191	0000034421	03403451	9182347709	01	000008450	W W GRAINGER INC	449.28	20,678.46
191	0000034421	03403452	9180358559	01	000008450	W W GRAINGER INC	876.54	20,678.46
191	0000034421	03403453	9180341548	01	000008450	W W GRAINGER INC	798.11	20,678.46
191	0000034421	03403454	9180607534	01	000008450	W W GRAINGER INC	1,879.43	20,678.46
191	0000034421	03403455	9177754901	01	000008450	W W GRAINGER INC	482.40	20,678.46
191	0000034421	03403458	9175229187	01	000008450	W W GRAINGER INC	597.31	20,678.46
191	0000034421	03403461	9171663793	01	000008450	W W GRAINGER INC	853.62	20,678.46
191	0000034421	03403462	9194820230	01	000008450	W W GRAINGER INC	36.51	20,678.46
191	0000034421	03403463	9194820248	01	000008450	W W GRAINGER INC	92.60	20,678.46
191	0000034421	03403466	9172725294	01	000008450	W W GRAINGER INC	498.27	20,678.46
191	0000034421	03403471	9163667190	01	000008450	W W GRAINGER INC	871.28	20,678.46
191	0000034421	03403472	9157534380	01	000008450	W W GRAINGER INC	623.10	20,678.46
191	0000034421	03403626	9161904132	01	000008450	W W GRAINGER INC	109.97	20,678.46
191	0000034421	03403628	9161487153	01	000008450	W W GRAINGER INC	69.32	20,678.46
191	0000034421	03403631	9158211012	01	000008450	W W GRAINGER INC	77.84	20,678.46
191	0000034421	03403632	9158211004	01	000008450	W W GRAINGER INC	64.68	20,678.46
191	0000034421	03403648	9194502606	01	000008450	W W GRAINGER INC	992.12	20,678.46
191	0000034421	03403767	9168289206	01	000008450	W W GRAINGER INC	27.90	20,678.46
191	0000034421	03403768	9163017149	01	000008450	W W GRAINGER INC	73.50	20,678.46
191	0000034421	03403769	9166847740	01	000008450	W W GRAINGER INC	-53.90	20,678.46
191	0000034421	03403770	9162815618	01	000008450	W W GRAINGER INC	123.00	20,678.46
191	0000034421	03403771	9148380653	01	000008450	W W GRAINGER INC	53.90	20,678.46
191	0000034421	03403774	9171898035	01	000008450	W W GRAINGER INC	134.00	20,678.46
191	0000034421	03403776	9170493473	01	000008450	W W GRAINGER INC	9.24	20,678.46
191	0000034421	03403779	9182797531	01	000008450	W W GRAINGER INC	350.20	20,678.46
191	0000034421	03403780	9173917148	01	000008450	W W GRAINGER INC	350.20	20,678.46
191	0000034421	03403782	9174383159	01	000008450	W W GRAINGER INC	326.84	20,678.46
191	0000034421	03403784	9173780264	01	000008450	W W GRAINGER INC	26.70	20,678.46
191	0000034421	03403797	9173780272	01	000008450	W W GRAINGER INC	8.40	20,678.46
191	0000034421	03403798	9175073288	01	000008450	W W GRAINGER INC	90.93	20,678.46



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191	0000034421	03403844	9135573203	01	0000008450	W W GRAINGER INC	640.60	20,678.46
191	0000034421	03403852	9150429786	01	0000008450	W W GRAINGER INC	388.13	20,678.46
191	0000034421	03403855	9154413752	01	0000008450	W W GRAINGER INC	57.33	20,678.46
191	0000034421	03403881	9175236778	01	0000008450	W W GRAINGER INC	1,229.54	20,678.46
191	0000034421	03403905	9195664462	01	0000008450	W W GRAINGER INC	348.40	20,678.46
191	0000034421	03403908	9195895389	01	0000008450	W W GRAINGER INC	619.52	20,678.46
191	0000034421	03404015	9132930653	01	0000008450	W W GRAINGER INC	917.24	20,678.46
191	0000034421	03404022	9139886817	01	0000008450	W W GRAINGER INC	1,052.80	20,678.46
191	0000034421	03404261	9177117091	01	0000008450	W W GRAINGER INC	95.04	20,678.46
191	0000034421	03404262	9178714888	01	0000008450	W W GRAINGER INC	46.28	20,678.46
191	0000034421	03404265	9156042856	01	0000008450	W W GRAINGER INC	451.27	20,678.46
191	0000034421	03404266	9157328494	01	0000008450	W W GRAINGER INC	71.96	20,678.46
191	0000034421	03404269	9165528523	01	0000008450	W W GRAINGER INC	197.12	20,678.46
191	0000034421	03404271	9168289198	01	0000008450	W W GRAINGER INC	570.47	20,678.46
191	0000034421	03404296	9198277551	01	0000008450	W W GRAINGER INC	15.64	20,678.46
191	0000034421	03404469	9181548570	01	0000008450	W W GRAINGER INC	980.30	20,678.46
191	0000034421	03404492	9179768552	01	0000008450	W W GRAINGER INC	119.13	20,678.46
191	0000034421	03404495	9182502675	01	0000008450	W W GRAINGER INC	532.40	20,678.46
191	0000034421	03404497	9038411220	01	0000008450	W W GRAINGER INC	9.75	20,678.46
191	0000034421	03404499	9044335488	01	0000008450	W W GRAINGER INC	166.75	20,678.46
191	0000034421	03404500	9045867562	01	0000008450	W W GRAINGER INC	63.00	20,678.46
191	0000034421	03404503	9045867554	01	0000008450	W W GRAINGER INC	115.90	20,678.46
191	0000034421	03404505	9044603562	01	0000008450	W W GRAINGER INC	189.00	20,678.46
191	0000034421	03404507	9045867570	01	0000008450	W W GRAINGER INC	346.92	20,678.46
191	0000034421	03404508	9045870871	01	0000008450	W W GRAINGER INC	26.74	20,678.46
191	0000034421	03404509	9047622700	01	0000008450	W W GRAINGER INC	454.68	20,678.46
191	0000034422	03403897	283672	01	0000008661	M-B COMPANIES INC	3,480.91	3,480.91
191	0000034423	03404486	VEN240001 7/24	01	0000008768	VENTEK INC	46,800.00	46,800.00
191	0000034424	03403394	24082	01	0000008846	BELLAVIA REMODELING INC	37,700.00	46,175.00
191	0000034424	03404440	Terrell, P 7/23/24	01	0000008846	BELLAVIA REMODELING INC	6,300.00	46,175.00
191	0000034424	03404468	24080	01	0000008846	BELLAVIA REMODELING INC	2,175.00	46,175.00
191	0000034425	03403592	572620	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	269.50
191	0000034425	03403593	572625	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	269.50
191	0000034425	03403594	572973	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	269.50
191	0000034425	03403595	572974	01	0000009084	SCHNEIDER LABORATORIES INC	11.00	269.50
191	0000034425	03403596	572975	01	0000009084	SCHNEIDER LABORATORIES INC	77.00	269.50
191	0000034425	03403597	572983	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	269.50
191	0000034425	03403598	573606	01	0000009084	SCHNEIDER LABORATORIES INC	5.50	269.50
191	0000034425	03403599	573596	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	269.50
191	0000034425	03403600	573605	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	269.50
191	0000034425	03403601	574031	01	0000009084	SCHNEIDER LABORATORIES INC	11.00	269.50
191	0000034426	03403103	2771938	01	0000009502	KINGS III OF AMERICA NA	147.00	147.00
191	0000034427	03404032	8482-1076906	01	0000009561	CONSOLIDATED ELECTRICAL	1,642.59	1,642.59
191	0000034428	03404311	727-11864	01	0000009566	BONNET SALES & SERVICE INC	35,970.00	35,970.00
191	0000034429	03404012	279453	01	0000014870	LEWIS UNIFORM COMPANY LLC	636.00	636.00
191	0000034430	03403480	PEA250002 5/24	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	100,326.82	139,813.08
191	0000034430	03404004	PEA240003 5/24	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	39,486.26	139,813.08
191	0000034431	03403571	2024 Outreach Grant	01	0000015275	SALINA FREE LIBRARY	790.00	790.00
191	0000034432	03403869	24-3175	01	0000015366	TULLY CENTRAL SCHOOLS	2,748.16	3,656.40
191	0000034432	03403870	24-3182	01	0000015366	TULLY CENTRAL SCHOOLS	908.24	3,656.40
191	0000034433	03382192	PS3668 1/24-9/30/24	01	0000016803	PAUL C NOJAIM	10,879.16	10,879.16



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191	0000034434	03403021	20952	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	332.50	332.50
191	0000034435	03404119	RENT ASSIST A. BOUAZIZI 8/24	01	0000017707	SAAD AMER	681.00	681.00
191	0000034436	03404120	RENT ASSIST T. WALBURGER 8/24	01	0000017988	VIRGINIA D FULLER	762.00	762.00
191	0000034437	03403651	2239700744	01	0000018802	TRINITY SERVICES GROUP INC	14,251.52	23,450.07
191	0000034437	03404285	3025400805	01	0000018802	TRINITY SERVICES GROUP INC	9,198.55	23,450.07
191	0000034438	03403527	31925-66101 6/18-7/17/24	01	0000018977	DIRECT ENERGY MARKETING INC	156.03	343.05
191	0000034438	03403528	47925-73109 6/18-7/17/24	01	0000018977	DIRECT ENERGY MARKETING INC	12.92	343.05
191	0000034438	03403529	75368-95009 6/18-7/17/24	01	0000018977	DIRECT ENERGY MARKETING INC	31.67	343.05
191	0000034438	03403789	58550-74006 6/15-7/17/24	01	0000018977	DIRECT ENERGY MARKETING INC	2.33	343.05
191	0000034438	03404013	19164-10100 6/21-7/23/24	01	0000018977	DIRECT ENERGY MARKETING INC	1.46	343.05
191	0000034438	03404014	57949-98105 6/19-7/19/24	01	0000018977	DIRECT ENERGY MARKETING INC	51.21	343.05
191	0000034438	03404069	64763-91103 6/22-7/23/24	01	0000018977	DIRECT ENERGY MARKETING INC	1.16	343.05
191	0000034438	03404406	76299-92120 4/10-6/10/24	01	0000018977	DIRECT ENERGY MARKETING INC	75.29	343.05
191	0000034438	03404408	76499-92126 6/11-7/10/24	01	0000018977	DIRECT ENERGY MARKETING INC	10.98	343.05
191	0000034439	03403665	1266	01	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	6,343.75	6,343.75
191	0000034440	03403721	312536	01	0000019883	ANDYS PRODUCE CO INC	1,172.50	1,833.25
191	0000034440	03404039	312624	01	0000019883	ANDYS PRODUCE CO INC	660.75	1,833.25
191	0000034441	03403831	800049	01	0000021703	NORTHERN ASPHALT LLC	68,163.97	756,844.39
191	0000034441	03403833	800050	01	0000021703	NORTHERN ASPHALT LLC	53,392.94	756,844.39
191	0000034441	03403883	800053	01	0000021703	NORTHERN ASPHALT LLC	431,078.72	756,844.39
191	0000034441	03404254	800054	01	0000021703	NORTHERN ASPHALT LLC	204,208.76	756,844.39
191	0000034442	03404125	RENT ASSIST J. MATHIS 8/24	01	0000022842	REAL ESTATE INVESTMENT GROUP LLC	1,000.00	1,000.00
191	0000034443	03404231	473001-MV-Y1	01	0000023695	WENDEL ENERGY SERVICES LLC	20,000.00	20,000.00
191	0000034444	03403824	24-053	01	0000023846	SALT SPRINGS PAVING CORP	1,011.69	92,290.26
191	0000034444	03403830	24-059	01	0000023846	SALT SPRINGS PAVING CORP	91,278.57	92,290.26
191	0000034445	03404332	4639	01	0000024053	HECORP INC	18,000.00	18,000.00
191	0000034446	03404048	70	01	0000024105	KARA CROYLE	15,725.00	15,725.00
191	0000034447	03403753	1497	01	0000024351	EMERGENCY VEHICLE SOLUTIONS LLC	200.00	200.00
191	0000034448	03404460	210191	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	179.55	943.58
191	0000034448	03404478	210942	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	764.03	943.58
191	0000034449	03403638	20463	01	0000026602	ONPOINTE ERP SOLUTIONS INC	10,842.00	10,842.00
191	0000034450	03404389	0750961-JN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	1,175.00	1,415.00
191	0000034450	03404422	0752606-JN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	240.00	1,415.00
191	0000034451	03402958	0000309242	01	0000027238	G & H ENTERPRISES LLC	200.00	1,600.00
191	0000034451	03403674	0000303898	01	0000027238	G & H ENTERPRISES LLC	600.00	1,600.00
191	0000034451	03403691	0000226125	01	0000027238	G & H ENTERPRISES LLC	200.00	1,600.00
191	0000034451	03403693	0000299491	01	0000027238	G & H ENTERPRISES LLC	600.00	1,600.00
191	0000034452	03403996	STR240001 5/24	01	0000027632	STREET ADDICTION INSTITUTE INC	23,308.58	103,043.09
191	0000034452	03403997	STR240001 6/24	01	0000027632	STREET ADDICTION INSTITUTE INC	21,629.88	103,043.09
191	0000034452	03403998	STR240002 5/24	01	0000027632	STREET ADDICTION INSTITUTE INC	30,332.19	103,043.09
191	0000034452	03403999	STR240002 6/24	01	0000027632	STREET ADDICTION INSTITUTE INC	27,772.44	103,043.09
191	0000034453	03403820	KCI0003	01	0000027818	KCI ENGINEERING OF NEW YORK PC	920.00	1,840.00
191	0000034453	03403823	KCI0004	01	0000027818	KCI ENGINEERING OF NEW YORK PC	920.00	1,840.00
191	0000034454	03403487	S055433982.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	80.82	2,229.99
191	0000034454	03403488	S055433982.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	278.38	2,229.99
191	0000034454	03403808	S054929050.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	931.92	2,229.99
191	0000034454	03403813	S055589466.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	731.52	2,229.99
191	0000034454	03403814	S055129107.003	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	207.35	2,229.99
191	0000034455	03403848	INV/2024/04458	01	0000029532	NETWORK CRAZE TECHNOLOGIES INC	373.96	373.96
191	0000034456	03404020	24-005	01	0000029795	OMAR AZAR	6,600.00	6,600.00
191	0000034457	03403490	776816	01	0000030112	BR JOHNSON LLC	222.97	445.94
191	0000034457	03403491	776950	01	0000030112	BR JOHNSON LLC	222.97	445.94



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191	0000034459	03403407	1101186634	01	0000031382	INSIGHT PUBLIC SECTOR INC	29,950.45	87,700.46
191	0000034459	03403790	1101160253	01	0000031382	INSIGHT PUBLIC SECTOR INC	14,039.41	87,700.46
191	0000034459	03403793	1101152810	01	0000031382	INSIGHT PUBLIC SECTOR INC	43,710.60	87,700.46
191	0000034460	03403803	526234	01	0000032379	BUELL FUEL LLC	538.67	15,134.94
191	0000034460	03403895	246901	01	0000032379	BUELL FUEL LLC	11,267.17	15,134.94
191	0000034460	03404393	599516	01	0000032379	BUELL FUEL LLC	2,541.21	15,134.94
191	0000034460	03404396	599515	01	0000032379	BUELL FUEL LLC	787.89	15,134.94
191	0000034461	03403980	EBXG3700-25	01	0000032623	JACOBS CIVIL CONSULTANTS INC	25,620.11	37,678.45
191	0000034461	03403992	EBXG3700-26	01	0000032623	JACOBS CIVIL CONSULTANTS INC	12,058.34	37,678.45
191	0000034462	03404283	7111	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	20.00	20.00
191	0000034463	03402616	I021-503252	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	289.00	289.00
191	0000034464	03404064	WC Plan as of 07/31/24	01	0000035971	TRIAD GROUP LLC	132,831.25	132,831.25
191	0000034465	03403708	P11/23529	01	0000036017	ALTA ENTERPRISES LLC	7,118.25	7,118.25
191	0000034466	03403640	Services 7/25/24	01	0000036640	JAMES J DORSEY	960.00	960.00
191	0000034467	03403501	1092	01	0000037261	FOXSCAPES INC	3,800.00	3,800.00
191	0000034468	03403498	GEO240001 6/24	01	0000037760	GEORGE D ANNAS	2,723.16	2,723.16
191	0000034469	03404144	RENT ASSIST S. HARRIS 8/24	01	0000038600	GAGE HARRNACKER	943.00	1,663.00
191	0000034469	03404145	RENT ASSIST R. SCOTT 8/24	01	0000038600	GAGE HARRNACKER	720.00	1,663.00
191	0000034470	03404003	UPS240001 6/24	01	0000038739	UPSTATE MINORITY ECONOMIC ALLIANCE	9,863.81	9,863.81
191	0000034471	03404148	RENT ASSIST T. WILKERSON 8/24	01	0000038914	SENECA GARDEN APARTMENTS LLC	943.00	943.00
191	0000034472	03403892	20011871-1	01	0000040547	AJEO ENTERPRISES INC	63.00	63.00
191	0000034473	03404156	RENT ASSIST A. LANTERMAN 8/24	01	0000040653	JR HOLMES ENTERPRISES LLC	690.00	690.00
191	0000034474	03404166	RENT ASST A. FRAZIERSMITH 8/24	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,343.00	7,609.00
191	0000034474	03404167	RENT ASSIST C. KEITH 8/24	01	0000041598	AVANGARD GLOBAL HOMES LLC	764.00	7,609.00
191	0000034474	03404168	RENT ASSIST S. KNUCKLES 8/24	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,154.00	7,609.00
191	0000034474	03404169	RENT ASSIST T. SNYDER 8/24	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,174.00	7,609.00
191	0000034474	03404170	RENT ASSIST L. WILLIAMS 8/24	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,174.00	7,609.00
191	0000034474	03404171	SEC DEPOSIT T. SNYDER 8/24	01	0000041598	AVANGARD GLOBAL HOMES LLC	2,000.00	7,609.00
191	0000034475	03404172	RENT ASSIST T. EVERSON 8/24	01	0000041692	TWO DANS SYRACUSE PROPERTIES LLC	957.00	957.00
191	0000034476	03404191	RENT ASSIST R. DOW 8/24	01	0000041868	RYAN HAZELWOOD	1,024.00	2,054.00
191	0000034476	03404192	RENT ASSIST O. MOFFETT 8/24	01	0000041868	RYAN HAZELWOOD	1,030.00	2,054.00
191	0000034477	03404005	264315165	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	318.74	613.66
191	0000034477	03404007	264333519	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	24.75	613.66
191	0000034477	03404008	264333520	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	270.17	613.66
191	0000034478	03403608	7454382-0401973	01	0000042996	COLONIAL LIFE & ACCIDENT INS CO	2,041.85	8,151.34
191	0000034478	03403610	7454382-0416410	01	0000042996	COLONIAL LIFE & ACCIDENT INS CO	2,041.85	8,151.34
191	0000034478	03403614	7454382-0501244	01	0000042996	COLONIAL LIFE & ACCIDENT INS CO	2,041.85	8,151.34
191	0000034478	03403617	7454382-0516641	01	0000042996	COLONIAL LIFE & ACCIDENT INS CO	2,025.79	8,151.34
191	0000034479	03403868	Burlington VT 7/21-7/25/24	43	0000041836	ALISON M EYCHNER	229.72	229.72
191	0000034480	03403777	mileage 5/24	69	0000003640	LEIKO L KIGGINS	251.92	251.92
191	0000034481	03403809	mileage 5/24	73	0000003295	SCOTT M GLEASON	251.92	251.92
191	0000034482	03403656	mileage 7/24	73	0000005430	KURT J BENJAMIN	292.79	292.79
191	0000034483	03404076	mileage 7/24	73	0000024635	EDWARD S LAMB	270.01	270.01
191	0000034484	03404333	mileage 5/24	73	0000033773	CLAUDIA P DOTTERER	181.57	181.57
191	0000034485	03403766	mileage 7/24	73	0000039126	SHANNON M GORMAN	299.49	299.49
191	0000034486	03404236	mileage 7/24	82	0000001998	CHERYL G CASTER	178.87	178.87
191	0000034487	03403606	mileage 5/24	82	0000002627	LORI A LACOUNT	147.40	147.40
191	0000034488	03403481	mileage 7/24	82	0000003955	BARBARA J MORRISSEY	136.01	136.01
191	0000034489	03403489	mileage 6/24	82	0000005077	DENISE E BROWN	24.12	63.65
191	0000034489	03403503	mileage 7/24	82	0000005077	DENISE E BROWN	39.53	63.65
191	0000034490	03404392	mileage 7/24	82	0000040127	LISA M CRANDALL	255.90	255.90



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 08/02/2024
 Payment Cycle: A1

RUN DATE: 8/2/2024
 RUN TIME: 8:02:36 AM
 PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000034491	03403607	mileage 6/24	83	000002119	KEVIN P HAYWOOD	136.68	136.68
191	0000034492	03404416	mileage 6/24	83	000004377	JACK W HAZEN	180.90	338.35
191	0000034492	03404457	mileage 7/24	83	000004377	JACK W HAZEN	157.45	338.35
191	0000034493	03404308	mileage 7/24	83	0000024922	ANGELO M ISGRO	101.15	101.15
191	0000034494	03404006	Canandaigua NY 7/25/24	83	0000033724	DANIEL W KAZMARK	64.40	64.40
191	0000034495	03403946	Frankfort NY 7/22/24	83	0000034022	JACOB A GINESTRO	67.99	67.99
191	0000034496	03403727	mileage 4/24	83	0000034090	JANA C GOZZI	211.72	211.72
191	0000034497	03404044	mileage 7/24	83	0000034891	MAGEN L BUCZEK	398.65	398.65
191	0000034498	03404063	mileage 7/24	83	0000034904	TONIMARIE MARKO	239.19	239.19
191	0000034499	03404380	mileage 7/24	83	0000039209	SHARA-KAY A BROWN	348.40	348.40
191	0000034500	03404429	mileage 7/24	83	0000040208	JARED R WICKS	282.74	282.74
191	0000034501	03403464	mileage 3/24	83	0000040415	RYAN T MALLEY	63.65	215.07
191	0000034501	03403465	mileage 4/24	83	0000040415	RYAN T MALLEY	105.86	215.07
191	0000034501	03403469	mileage 5/24	83	0000040415	RYAN T MALLEY	45.56	215.07
191	0000034502	03403736	mileage 5/24	83	0000041603	REBECCA M WILLIAMS	277.38	277.38
191	0000034503	03403783	mileage 7/24	83	0000041900	AMY J CROWLEY	111.82	111.82
191	0000034504	03403475	Albany NY 7/8/24	83	0000041932	SANDRA L CLAYTON	147.21	147.21

5,136,766.21

5,136,766.21

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

380
 380
 146

191-0000034359 THRU 191-0000034504