



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 10/04/2024
Payment Cycle: A1

RUN DATE: 10/4/2024
RUN TIME: 8:52:58 AM
PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000035877	03411666	248939082	01	0000000214	WB MASON COMPANY INC	172.88	3,149.31
191	0000035877	03411690	249357756	01	0000000214	WB MASON COMPANY INC	138.40	3,149.31
191	0000035877	03411692	249330504	01	0000000214	WB MASON COMPANY INC	265.05	3,149.31
191	0000035877	03411791	249394950	01	0000000214	WB MASON COMPANY INC	1,123.89	3,149.31
191	0000035877	03411843	249110081	01	0000000214	WB MASON COMPANY INC	483.46	3,149.31
191	0000035877	03411844	248819748	01	0000000214	WB MASON COMPANY INC	141.90	3,149.31
191	0000035877	03411845	248837530	01	0000000214	WB MASON COMPANY INC	47.30	3,149.31
191	0000035877	03411906	249266055	01	0000000214	WB MASON COMPANY INC	119.16	3,149.31
191	0000035877	03411907	249266381	01	0000000214	WB MASON COMPANY INC	142.88	3,149.31
191	0000035877	03411985	249432722	01	0000000214	WB MASON COMPANY INC	55.12	3,149.31
191	0000035877	03412111	249484253	01	0000000214	WB MASON COMPANY INC	248.06	3,149.31
191	0000035877	03412114	249490090	01	0000000214	WB MASON COMPANY INC	211.21	3,149.31
191	0000035878	03411788	PROCTOR 9/28/24	01	0000000332	JOHANNA KOHLER	82.50	82.50
191	0000035879	03411786	PROCTOR 9/28/24	01	0000000763	PATRICIA A BALDUCCI	94.88	94.88
191	0000035880	03409821	INV17774821	01	0000000904	BLAKE THERMAL SALES & SERVICE INC	8,784.96	8,784.96
191	0000035881	03411727	JOH240001 9/24	01	0000002748	JOHNATHAN D WELDIN	1,900.00	1,900.00
191	0000035882	03411108	24WEZ09	01	0000004872	BARRY WEISS	1,000.00	2,000.00
191	0000035882	03411826	24WEZ08	01	0000004872	BARRY WEISS	1,000.00	2,000.00
191	0000035883	03411744	0384441	01	0000005096	IBM CORP	8,867.97	8,867.97
191	0000035884	03411546	1576539	01	0000005220	CRAFTMASTER HARDWARE CO INC	870.00	870.00
191	0000035885	03411693	357685634000100 9/23/24	01	0000005437	VERIZON	99.00	208.00
191	0000035885	03412164	357206643000112 9/23/24	01	0000005437	VERIZON	109.00	208.00
191	0000035886	03411686	28375	01	0000005536	JAMES MCGUINNESS & ASSOC INC	1,250.00	1,250.00
191	0000035887	03412059	EI DEPOSIT NYSDOH ESCROW 299	01	0000005613	NEW YORK STATE	112,936.08	112,936.08
191	0000035888	03412226	10022024	01	0000005642	EXCELLUS HEALTH PLAN INC	1,128,844.88	1,128,844.88
191	0000035889	03411495	000040471156	01	0000005642	EXCELLUS HEALTH PLAN INC	82,083.71	122,692.05
191	0000035889	03411496	000040462209	01	0000005642	EXCELLUS HEALTH PLAN INC	32.09	122,692.05
191	0000035889	03411497	000040462199	01	0000005642	EXCELLUS HEALTH PLAN INC	4,845.59	122,692.05
191	0000035889	03411499	000040471155	01	0000005642	EXCELLUS HEALTH PLAN INC	33,869.44	122,692.05
191	0000035889	03411501	000040461795	01	0000005642	EXCELLUS HEALTH PLAN INC	738.07	122,692.05
191	0000035889	03411503	000040461875	01	0000005642	EXCELLUS HEALTH PLAN INC	1,123.15	122,692.05
191	0000035890	03411827	499884	01	0000005663	HANCOCK ESTABROOK LLP	4,520.00	4,520.00
191	0000035891	03411523	453019	01	0000005673	SYRACUSE BLUE PRINT CO INC	14.28	14.77
191	0000035891	03411526	452876	01	0000005673	SYRACUSE BLUE PRINT CO INC	0.49	14.77
191	0000035892	03411502	AME240001 1/24	01	0000005683	AMERICAN RED CROSS	9,252.12	9,252.12
191	0000035893	03411458	CAT270001 4/24	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	7,387.16	131,361.36
191	0000035893	03411460	CAT270001 5/24	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	8,124.04	131,361.36
191	0000035893	03411996	CAT240013 8/24	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	25,000.00	131,361.36
191	0000035893	03411999	CAT240014 8/24	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,179.00	131,361.36
191	0000035893	03412003	CAT240005 8/24	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	41,524.00	131,361.36
191	0000035893	03412069	CAT270002 4/24	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,838.76	131,361.36
191	0000035893	03412074	CAT270002 5/24	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,931.83	131,361.36
191	0000035893	03412081	CAT240006 7/24	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	18,383.89	131,361.36
191	0000035893	03412237	CAT270002 6/24	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	6,333.99	131,361.36
191	0000035893	03412242	CAT270001 6/24	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	8,658.69	131,361.36
191	0000035894	03411835	HEL240001 7/24	01	0000005703	HELIO HEALTH INC	46,114.00	46,114.00
191	0000035895	03411762	000428	01	0000005703	HELIO HEALTH INC	2,000.00	2,000.00
191	0000035896	03411956	0000237363	01	0000005762	HAUN WELDING SUPPLY INC	19.14	3,430.07
191	0000035896	03411958	0000242609	01	0000005762	HAUN WELDING SUPPLY INC	386.13	3,430.07
191	0000035896	03411959	0000245622	01	0000005762	HAUN WELDING SUPPLY INC	10.44	3,430.07
191	0000035896	03411966	0000252535	01	0000005762	HAUN WELDING SUPPLY INC	47.74	3,430.07
191	0000035896	03411982	0000248854	01	0000005762	HAUN WELDING SUPPLY INC	2,898.42	3,430.07



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RUN DATE: 10/4/2024
 RUN TIME: 8:52:58 AM
 PAGE NUM: 2

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191	0000035896	03411992	0000252293	01	0000005762	HAUN WELDING SUPPLY INC	68.20	3,430.07
191	0000035897	03411639	16629	01	0000005827	ONONDAGA COUNTY SOIL AND	500.00	1,244.26
191	0000035897	03412044	16630	01	0000005827	ONONDAGA COUNTY SOIL AND	744.26	1,244.26
191	0000035898	03411853	VBV CMG21-004	01	0000005846	VILLAGE OF BALDWINVILLE	10,571.25	13,432.25
191	0000035898	03412024	VBV VMS23-008	01	0000005846	VILLAGE OF BALDWINVILLE	2,861.00	13,432.25
191	0000035899	03411882	20250815 7/24 EVALS	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	7,431.00	7,431.00
191	0000035900	03412021	032100	01	0000005877	CHEMUNG SUPPLY CORP	37,877.60	37,877.60
191	0000035901	03412258	30242 9/24	01	0000005896	BEAM MACK SALES & SERVICE INC	96.84	96.84
191	0000035902	03412224	HIL240004 8/24	01	0000005898	HILLSIDE CHILDRENS CENTER	34,541.89	34,541.89
191	0000035903	03412085	3794 7/24	01	0000005928	EMERSON OIL COMPANY INC	915.48	2,992.42
191	0000035903	03412090	3794 8/24	01	0000005928	EMERSON OIL COMPANY INC	2,076.94	2,992.42
191	0000035904	03411630	610013585	01	0000005973	UNITED RADIO INC	2,976.50	4,812.00
191	0000035904	03412269	610013588	01	0000005973	UNITED RADIO INC	1,835.50	4,812.00
191	0000035905	03412155	000954	01	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	5,265.00	5,265.00
191	0000035906	03412235	1304236	01	0000006009	T H KINSELLA INC	174.96	174.96
191	0000035907	03411617	66609688	01	0000006019	OCONNELL ELECTRIC CO INC	141,944.25	141,944.25
191	0000035908	03412192	19917 9/24	01	0000006022	FRANK GEORGE & SON INC	685.02	685.02
191	0000035909	03411820	CRO240002 8/24	01	0000006044	CROUSE HOSPITAL	216,007.00	314,132.00
191	0000035909	03411824	CRO240003 8/24	01	0000006044	CROUSE HOSPITAL	98,125.00	314,132.00
191	0000035910	03411605	CT5419-8/13/24	01	0000006060	C O FALTER CONSTRUCTION CORP	113,138.06	634,294.76
191	0000035910	03411993	CT5782-8/31/24	01	0000006060	C O FALTER CONSTRUCTION CORP	521,156.70	634,294.76
191	0000035911	03411866	675788	01	0000006087	RUMETCO SALES INC	172.07	185.39
191	0000035911	03412115	675628	01	0000006087	RUMETCO SALES INC	13.32	185.39
191	0000035912	03411829	CON240002 8/24	01	0000006090	CONTACT COMMUNITY SERVICES INC	196,303.00	196,303.00
191	0000035913	03412007	X101271488:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	800.62	2,640.81
191	0000035913	03412107	X101272318:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	275.20	2,640.81
191	0000035913	03412108	X101272315:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	-297.04	2,640.81
191	0000035913	03412185	13879 9/24	01	0000006194	TRACEY ROAD EQUIPMENT INC	1,450.79	2,640.81
191	0000035913	03412264	X101272476:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	411.24	2,640.81
191	0000035914	03411783	A0372543	01	0000006227	ECHELON SUPPLY & SERVICE INC	1,114.75	1,114.75
191	0000035915	03412087	SYR240005 7/24	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	4,945.17	4,945.17
191	0000035916	03411220	006314	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	5,138.50	6,575.68
191	0000035916	03411781	006779	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,437.18	6,575.68
191	0000035917	03411769	PS5857 #5-9/30/24	01	0000006387	PATRICIA ELECTRIC INC	375,796.25	403,565.75
191	0000035917	03411773	PS5494 #12-9/30/24	01	0000006387	PATRICIA ELECTRIC INC	1,966.50	403,565.75
191	0000035917	03412014	32955	01	0000006387	PATRICIA ELECTRIC INC	25,803.00	403,565.75
191	0000035918	03411905	I346570	01	0000006418	PLAN & PRINT SYSTEMS INC	1,152.00	1,152.00
191	0000035919	03412008	23-275255	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	277.78	701.27
191	0000035919	03412253	23-274647	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	117.00	701.27
191	0000035919	03412259	23-274621	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	46.22	701.27
191	0000035919	03412261	23-274570	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	104.70	701.27
191	0000035919	03412262	23-274568	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	20.82	701.27
191	0000035919	03412263	23-274569	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	33.50	701.27
191	0000035919	03412267	23-275580	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	101.25	701.27
191	0000035920	03411679	OCM240001 6/24	01	0000006628	ONONDAGA CASE MANAGEMENT INC	2,211.88	7,002.35
191	0000035920	03411682	OCM240001 7/24	01	0000006628	ONONDAGA CASE MANAGEMENT INC	3,242.85	7,002.35
191	0000035920	03411685	OCM240001 8/24	01	0000006628	ONONDAGA CASE MANAGEMENT INC	1,547.62	7,002.35
191	0000035921	03412048	2054	01	0000006636	BER-NATIONAL CONTROLS INC	310.40	910.40
191	0000035921	03412121	2057	01	0000006636	BER-NATIONAL CONTROLS INC	600.00	910.40
191	0000035922	03411628	24024-00-01	01	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	5,744.50	5,744.50
191	0000035923	03381069	Ps5307 4/1-12/31/24	01	0000006742	300 LONGBRANCH REALTY INC	18,375.00	18,375.00
191	0000035924	03411450	162847	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	545.80



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191	0000035924	03411451	162846	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	545.80
191	0000035924	03411452	162845	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	545.80
191	0000035924	03411453	162844	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	545.80
191	0000035924	03411454	162843	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.15	545.80
191	0000035924	03411455	162842	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.30	545.80
191	0000035924	03411456	162841	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	545.80
191	0000035924	03411457	162840	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	545.80
191	0000035925	03411884	24-0628 6/24 EVAL	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	160.00	2,599.00
191	0000035925	03411885	24-0605 6/24 EVALS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,026.00	2,599.00
191	0000035925	03411886	24-0725 7/24 EVAL	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	168.00	2,599.00
191	0000035925	03411887	24-0815 8/24 EVALS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	909.00	2,599.00
191	0000035925	03411888	24-0822 8/24 EVAL	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	168.00	2,599.00
191	0000035925	03411889	24-0910 9/24 EVAL	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	168.00	2,599.00
191	0000035926	03401474	PS5253 1/1/24-12/31/24	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	38,216.67	46,216.67
191	0000035926	03411363	259	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	8,000.00	46,216.67
191	0000035927	03411876	RS240913100524 7-8/24 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	1,452.00	44,566.50
191	0000035927	03411877	RS240912164053 7-8/24 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	462.00	44,566.50
191	0000035927	03411878	RS240905134602 8/24 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	9,900.00	44,566.50
191	0000035927	03411879	RS240905115149 8/24 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	27,604.50	44,566.50
191	0000035927	03411880	RS240828161934 7-8/24 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	4,686.00	44,566.50
191	0000035927	03411881	RS240918162229 7/24 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	462.00	44,566.50
191	0000035928	03411449	54961	01	0000007095	M A POLCE CONSULTING INC	4,576.92	4,576.92
191	0000035929	03411981	87163	01	0000007322	WLADIS LAW FIRM PC	13,593.75	13,593.75
191	0000035930	03411761	PS5492 #11-9/30/24	01	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	74,752.75	74,752.75
191	0000035931	03411276	B035382	01	0000007659	COORDINATED CARE SERVICES INC	7,265.65	261,334.82
191	0000035931	03411463	COO240013 6/24	01	0000007659	COORDINATED CARE SERVICES INC	6,846.18	261,334.82
191	0000035931	03411465	COO240013 7/24	01	0000007659	COORDINATED CARE SERVICES INC	6,728.58	261,334.82
191	0000035931	03411467	COO240013 8/24	01	0000007659	COORDINATED CARE SERVICES INC	3,648.63	261,334.82
191	0000035931	03411717	COO240016 6/24	01	0000007659	COORDINATED CARE SERVICES INC	5,255.94	261,334.82
191	0000035931	03412072	COO240014 7/24	01	0000007659	COORDINATED CARE SERVICES INC	33,630.76	261,334.82
191	0000035931	03412079	COO240018 7/24	01	0000007659	COORDINATED CARE SERVICES INC	88,614.11	261,334.82
191	0000035931	03412137	COO240004 6/24	01	0000007659	COORDINATED CARE SERVICES INC	33,031.08	261,334.82
191	0000035931	03412140	COO240004 8/24	01	0000007659	COORDINATED CARE SERVICES INC	33,371.34	261,334.82
191	0000035931	03412210	COO240022 1/24	01	0000007659	COORDINATED CARE SERVICES INC	9,302.44	261,334.82
191	0000035931	03412213	COO240022 2/24	01	0000007659	COORDINATED CARE SERVICES INC	8,144.71	261,334.82
191	0000035931	03412215	COO240022 3/24	01	0000007659	COORDINATED CARE SERVICES INC	7,033.53	261,334.82
191	0000035931	03412217	COO240022 4/24	01	0000007659	COORDINATED CARE SERVICES INC	7,959.74	261,334.82
191	0000035931	03412219	COO240022 5/24	01	0000007659	COORDINATED CARE SERVICES INC	10,502.13	261,334.82
191	0000035932	03411505	FOO240001 8/24	01	0000007682	FOOD BANK OF CNY INC	4,287.00	4,287.00
191	0000035933	03410888	542101811-00001 9/10/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	12,439.33	22,268.76
191	0000035933	03411397	580129467-00001 9/10/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	330.30	22,268.76
191	0000035933	03412190	242037541-00003 9/23/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	229.28	22,268.76
191	0000035933	03412220	380269685-00001 9/10/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,034.81	22,268.76
191	0000035933	03412231	742082986-00001 9/10/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	7,235.04	22,268.76
191	0000035934	03411830	6169	01	0000007733	PURPLEWIRE LLC	150.00	150.00
191	0000035935	03411641	P05897	01	0000007800	FIVE STAR EQUIPMENT INC	1,773.17	1,773.17
191	0000035936	03412091	PS5549 10/24	01	0000007812	SMG	7,120.00	8,845.00
191	0000035936	03412097	PS5421 10/24	01	0000007812	SMG	1,725.00	8,845.00
191	0000035937	03412022	50065464	01	0000007899	STEPHENSON EQUIPMENT INC	1,944.50	2,843.25
191	0000035937	03412025	50065461	01	0000007899	STEPHENSON EQUIPMENT INC	224.00	2,843.25
191	0000035937	03412034	50065462	01	0000007899	STEPHENSON EQUIPMENT INC	509.25	2,843.25
191	0000035937	03412106	50065333	01	0000007899	STEPHENSON EQUIPMENT INC	165.50	2,843.25



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191	0000035938	03412189	139685 9/24	01	0000008180	HURTUBISE TIRE INC	3,752.00	3,752.00
191	0000035939	03411648	9254390819	01	0000008450	W W GRAINGER INC	18.06	4,359.12
191	0000035939	03411749	9243117794	01	0000008450	W W GRAINGER INC	81.60	4,359.12
191	0000035939	03411755	9243637684	01	0000008450	W W GRAINGER INC	843.14	4,359.12
191	0000035939	03411760	9260216404	01	0000008450	W W GRAINGER INC	49.67	4,359.12
191	0000035939	03411818	9258986653	01	0000008450	W W GRAINGER INC	321.29	4,359.12
191	0000035939	03411852	9256410367	01	0000008450	W W GRAINGER INC	1,348.03	4,359.12
191	0000035939	03411932	9262049217	01	0000008450	W W GRAINGER INC	-450.47	4,359.12
191	0000035939	03411933	9262387260	01	0000008450	W W GRAINGER INC	732.83	4,359.12
191	0000035939	03412010	9247988109	01	0000008450	W W GRAINGER INC	21.08	4,359.12
191	0000035939	03412012	9243668077	01	0000008450	W W GRAINGER INC	87.47	4,359.12
191	0000035939	03412013	9247988091	01	0000008450	W W GRAINGER INC	11.17	4,359.12
191	0000035939	03412015	9252944120	01	0000008450	W W GRAINGER INC	262.82	4,359.12
191	0000035939	03412016	9253330295	01	0000008450	W W GRAINGER INC	64.00	4,359.12
191	0000035939	03412017	9251665981	01	0000008450	W W GRAINGER INC	302.28	4,359.12
191	0000035939	03412018	9250336113	01	0000008450	W W GRAINGER INC	42.42	4,359.12
191	0000035939	03412020	9249944373	01	0000008450	W W GRAINGER INC	10.08	4,359.12
191	0000035939	03412043	9241416081	01	0000008450	W W GRAINGER INC	346.96	4,359.12
191	0000035939	03412046	9242432061	01	0000008450	W W GRAINGER INC	78.25	4,359.12
191	0000035939	03412246	9241215418	01	0000008450	W W GRAINGER INC	72.36	4,359.12
191	0000035939	03412250	9242281096	01	0000008450	W W GRAINGER INC	62.08	4,359.12
191	0000035939	03412266	9254484851	01	0000008450	W W GRAINGER INC	54.00	4,359.12
191	0000035940	03411939	P47932	01	0000008844	JOE JOHNSON EQUIPMENT USA INC	2,645.65	2,645.65
191	0000035941	03411849	Bloomingdale,F 9/23/24	01	0000008846	BELLAVIA REMODELING INC	2,400.00	2,400.00
191	0000035942	03411729	24-2688	01	0000008854	MARGARET A RUSH	1,379.50	1,379.50
191	0000035943	03412037	581601	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	579.00
191	0000035943	03412051	582193	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	579.00
191	0000035943	03412053	582194	01	0000009084	SCHNEIDER LABORATORIES INC	16.50	579.00
191	0000035943	03412055	582195	01	0000009084	SCHNEIDER LABORATORIES INC	16.50	579.00
191	0000035943	03412056	582196	01	0000009084	SCHNEIDER LABORATORIES INC	11.00	579.00
191	0000035943	03412058	582197	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	579.00
191	0000035943	03412060	582198	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	579.00
191	0000035943	03412061	582302	01	0000009084	SCHNEIDER LABORATORIES INC	135.00	579.00
191	0000035943	03412063	582382	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	579.00
191	0000035943	03412065	582383	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	579.00
191	0000035943	03412067	583390	01	0000009084	SCHNEIDER LABORATORIES INC	16.50	579.00
191	0000035943	03412068	583391	01	0000009084	SCHNEIDER LABORATORIES INC	77.00	579.00
191	0000035943	03412070	583563	01	0000009084	SCHNEIDER LABORATORIES INC	38.50	579.00
191	0000035943	03412071	583565	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	579.00
191	0000035943	03412073	583919	01	0000009084	SCHNEIDER LABORATORIES INC	44.00	579.00
191	0000035943	03412075	584149	01	0000009084	SCHNEIDER LABORATORIES INC	5.50	579.00
191	0000035943	03412077	0029451-IN	01	0000009084	SCHNEIDER LABORATORIES INC	26.00	579.00
191	0000035944	03412222	TYM250001 7/24	01	0000009457	TYMESAVERS LLC	5,950.00	10,500.00
191	0000035944	03412223	TYM250001 8/24	01	0000009457	TYMESAVERS LLC	4,550.00	10,500.00
191	0000035945	03411447	8482-1079642	01	0000009561	CONSOLIDATED ELECTRICAL	4,102.65	81,769.57
191	0000035945	03411657	8482-1078605	01	0000009561	CONSOLIDATED ELECTRICAL	27,284.94	81,769.57
191	0000035945	03411670	8482-1076811	01	0000009561	CONSOLIDATED ELECTRICAL	6,225.73	81,769.57
191	0000035945	03411671	8482-1075527	01	0000009561	CONSOLIDATED ELECTRICAL	44,156.25	81,769.57
191	0000035946	03411492	8989537	01	0000009634	HARRIS BEACH PLLC	2,035.00	2,035.00
191	0000035947	03409130	101131710	01	0000009758	ORACLE AMERICA INC	55,045.57	55,045.57
191	0000035948	03411943	PEA250001 9/24	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	83,830.25	83,830.25
191	0000035949	03411529	09500C225000 7/30/24	01	0000015244	DEPARTMENT OF WATER	66.12	72,577.59



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 10/04/2024
Payment Cycle: A1

RUN DATE: 10/04/2024
RUN TIME: 8:52:58 AM
PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000035949	03411530	09500C226000 7/30/24	01	0000015244	DEPARTMENT OF WATER	78.59	72,577.59
191	0000035949	03411531	11057S009900 8/5/24	01	0000015244	DEPARTMENT OF WATER	2,028.81	72,577.59
191	0000035949	03411532	11057S009901 8/5/24	01	0000015244	DEPARTMENT OF WATER	694.35	72,577.59
191	0000035949	03411533	13132S049000 8/14/24	01	0000015244	DEPARTMENT OF WATER	54.72	72,577.59
191	0000035949	03411535	14001M080000 8/20/24	01	0000015244	DEPARTMENT OF WATER	68,160.15	72,577.59
191	0000035949	03411536	17003X482000 8/20/24	01	0000015244	DEPARTMENT OF WATER	78.75	72,577.59
191	0000035949	03411537	17003X482001 8/20/24	01	0000015244	DEPARTMENT OF WATER	1,254.82	72,577.59
191	0000035949	03412000	12099S068500 10/2/24	01	0000015244	DEPARTMENT OF WATER	36.19	72,577.59
191	0000035949	03412001	12099S069000 10/2/24	01	0000015244	DEPARTMENT OF WATER	125.09	72,577.59
191	0000035950	03411819	2239700753	01	0000018802	TRINITY SERVICES GROUP INC	14,859.52	30,010.88
191	0000035950	03411948	2239700752	01	0000018802	TRINITY SERVICES GROUP INC	15,151.36	30,010.88
191	0000035951	03412082	CLE250001 8/24	01	0000018810	CLEAR PATH FOR VETERANS INC	13,178.16	13,178.16
191	0000035952	03411542	19071-00002 7/24-8/23/24	01	0000018977	DIRECT ENERGY MARKETING INC	1.95	71.03
191	0000035952	03411544	38791-08007 7/24-8/23/24	01	0000018977	DIRECT ENERGY MARKETING INC	3.94	71.03
191	0000035952	03411545	38791-08007 8/24-9/19/24	01	0000018977	DIRECT ENERGY MARKETING INC	7.54	71.03
191	0000035952	03411547	41663-78109 7/9-8/7/24	01	0000018977	DIRECT ENERGY MARKETING INC	3.41	71.03
191	0000035952	03411548	41663-78109 8/8-9/6/24	01	0000018977	DIRECT ENERGY MARKETING INC	1.35	71.03
191	0000035952	03411551	54252-01104 8/7-9/5/24	01	0000018977	DIRECT ENERGY MARKETING INC	0.91	71.03
191	0000035952	03411552	55563-94109 7/24-8/23/24	01	0000018977	DIRECT ENERGY MARKETING INC	1.48	71.03
191	0000035952	03411553	55563-94109 8/24-9/20/24	01	0000018977	DIRECT ENERGY MARKETING INC	1.99	71.03
191	0000035952	03411554	59388-59105 8/28-9/23/24	01	0000018977	DIRECT ENERGY MARKETING INC	3.54	71.03
191	0000035952	03411695	34588-59109 8/27-9/23/24	01	0000018977	DIRECT ENERGY MARKETING INC	8.19	71.03
191	0000035952	03411736	64763-91103 8/22-9/20/24	01	0000018977	DIRECT ENERGY MARKETING INC	7.79	71.03
191	0000035952	03411839	43790-51102 8/28-9/24/24	01	0000018977	DIRECT ENERGY MARKETING INC	1.98	71.03
191	0000035952	03412094	14590-48108 8/28-9/24/24	01	0000018977	DIRECT ENERGY MARKETING INC	25.43	71.03
191	0000035952	03412096	14576-14104 8/25-9/23/24	01	0000018977	DIRECT ENERGY MARKETING INC	0.66	71.03
191	0000035952	03412205	33062-53004 8/25-9/23/24	01	0000018977	DIRECT ENERGY MARKETING INC	0.87	71.03
191	0000035953	03411563	2024.051	01	0000019224	ONONDAGA EARTH CORPS	13,138.63	13,138.63
191	0000035954	03411558	314219	01	0000019883	ANDYS PRODUCE CO INC	1,102.50	1,919.75
191	0000035954	03412100	314338	01	0000019883	ANDYS PRODUCE CO INC	817.25	1,919.75
191	0000035955	03411753	24-02731	01	0000021693	PARROTS TOWING & RECOVERY LLC	480.18	480.18
191	0000035956	03411994	14748	01	0000023792	ALEXSCOE LLC	80,117.43	83,612.34
191	0000035956	03411997	14753	01	0000023792	ALEXSCOE LLC	3,494.91	83,612.34
191	0000035957	03411946	4673	01	0000024053	HECORP INC	18,000.00	18,000.00
191	0000035958	03411751	1507	01	0000024351	EMERGENCY VEHICLE SOLUTIONS LLC	1,980.00	1,980.00
191	0000035959	03411814	218369	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	900.90	900.90
191	0000035960	03411688	0757641-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	1,175.00	1,670.30
191	0000035960	03411742	0759046-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	240.00	1,670.30
191	0000035960	03411822	0748860-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	240.00	1,670.30
191	0000035960	03412019	355678E-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	15.30	1,670.30
191	0000035961	03411587	0000375191	01	0000027238	G & H ENTERPRISES LLC	200.00	800.00
191	0000035961	03412038	0000352856	01	0000027238	G & H ENTERPRISES LLC	600.00	800.00
191	0000035962	03411613	1024416434	01	0000027591	SELIG PARKING INC	7,200.00	24,245.00
191	0000035962	03411698	102440168	01	0000027591	SELIG PARKING INC	17,045.00	24,245.00
191	0000035963	03411719	STR240001 7/24	01	0000027632	STREET ADDICTION INSTITUTE INC	15,933.73	36,045.25
191	0000035963	03411722	STR240002 7/24	01	0000027632	STREET ADDICTION INSTITUTE INC	20,111.52	36,045.25
191	0000035964	03411215	S056311484.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	2,200.00	2,200.00
191	0000035965	03411778	INV/2024/05382	01	0000029532	NETWORK CRAZE TECHNOLOGIES INC	264.00	1,629.00
191	0000035965	03411986	INV/2024/06162	01	0000029532	NETWORK CRAZE TECHNOLOGIES INC	1,365.00	1,629.00
191	0000035966	03411838	24-006	01	0000029795	OMAR AZAR	9,900.00	9,900.00
191	0000035967	03411493	0016772821	01	0000030355	UMR INC	8,986.23	59,927.87
191	0000035967	03412221	353	01	0000030355	UMR INC	50,941.64	59,927.87



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 10/04/2024
 Payment Cycle: A1

RUN DATE: 10/4/2024
 RUN TIME: 8:52:58 AM
 PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000035968	03411930	PSCT5313 9/24	01	0000030413	RONALD J SWEET	350.00	350.00
191	0000035969	03411922	PSCT5313 9/24	01	0000030428	JOSEPH LABELLA	525.00	525.00
191	0000035970	03411924	PSCT5313 9/24	01	0000030430	SCOTT LIBIHOUL	575.00	575.00
191	0000035971	03411931	PSCT5313 9/24	01	0000030432	MARY K WILSON	525.00	525.00
191	0000035972	03411448	1127	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	25,084.83	25,084.83
191	0000035973	03411895	2053	01	0000031809	APPLIED COMBUSTION AND EQUIPMENT LLC	13,744.18	13,744.18
191	0000035974	03411701	HAC250001 8/24	01	0000032174	HACK UPSTATE LLC	12,179.20	12,179.20
191	0000035975	03411516	2075532	01	0000032379	BUELL FUEL LLC	434.00	434.00
191	0000035976	03411543	INV103730	01	0000032394	VICTORY SUPPLY	899.50	2,159.40
191	0000035976	03411777	INV103935	01	0000032394	VICTORY SUPPLY	1,259.90	2,159.40
191	0000035977	03411621	8383	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	21.00	1,014.02
191	0000035977	03411952	8414	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	26.00	1,014.02
191	0000035977	03411955	8395	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	412.50	1,014.02
191	0000035977	03412170	8465	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	554.52	1,014.02
191	0000035978	03411927	PSCT5313 9/24	01	0000035776	M EBONY RAMOS	525.00	525.00
191	0000035979	03411920	PSCT5313 9/24	01	0000035780	JACQUELINE M DAVIS	525.00	525.00
191	0000035980	03412218	WC Plan as of 10/03/24	01	0000035971	TRIAD GROUP LLC	194,452.71	194,452.71
191	0000035981	03411828	1356	01	0000036119	JUSTIN BLOCK	928.57	928.57
191	0000035982	03411921	PSCT5313 9/24	01	0000037255	ANTONIO IANNITTI	1,225.00	1,225.00
191	0000035983	03412089	23561	01	0000038393	RAGNAR & ROLLO INDUSTRIES INC	11,406.20	12,938.08
191	0000035983	03412099	23551	01	0000038393	RAGNAR & ROLLO INDUSTRIES INC	1,531.88	12,938.08
191	0000035984	03412116	PS4836 9/18-9/30/24	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	8,098.54	8,098.54
191	0000035985	03411918	PSCT5313 9/24	01	0000040834	PHILIP BADALMENTI JR	700.00	700.00
191	0000035986	03411913	Sec Deposit N. Debo 10/24	01	0000041598	AVANGARD GLOBAL HOMES LLC	900.00	900.00
191	0000035987	03411789	264743552	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	328.74	328.74
191	0000035988	03411949	583226	01	0000042284	GLADD SECURITY LLC	170.00	170.00
191	0000035989	03411919	PSCT5313 9/24	01	0000042988	KATERI F BROGAN	875.00	875.00
191	0000035990	03411929	PSCT5313 9/24	01	0000042989	BRIAN D SWARTZ JR	1,225.00	1,225.00
191	0000035991	03411923	PSCT5313 9/24	01	0000042990	BRIAN LANDERS	350.00	350.00
191	0000035992	03411405	WIC2011	01	0000043070	FREELAND INVESTIGATIONS LLC	1,380.00	7,262.25
191	0000035992	03411416	WIC2010	01	0000043070	FREELAND INVESTIGATIONS LLC	1,380.00	7,262.25
191	0000035992	03411612	Zoo21	01	0000043070	FREELAND INVESTIGATIONS LLC	1,656.00	7,262.25
191	0000035992	03411707	MUN2012	01	0000043070	FREELAND INVESTIGATIONS LLC	1,466.25	7,262.25
191	0000035992	03411811	WIC2012	01	0000043070	FREELAND INVESTIGATIONS LLC	1,380.00	7,262.25
191	0000035993	03411810	1002	01	0000043384	SHERP NORTHEAST	163,679.44	163,679.44
191	0000035994	03411911	Sec Deposit Z. Frasier 10/24	01	0000043695	TRINITY BENTON	1,220.00	2,075.00
191	0000035994	03411912	Rent Assist Z. Frasier 10/24	01	0000043695	TRINITY BENTON	855.00	2,075.00
191	0000035995	03411417	mileage 7/24	43	0000025311	NADJA E ALLMANN	4.02	31.49
191	0000035995	03411419	mileage 8/24	43	0000025311	NADJA E ALLMANN	27.47	31.49
191	0000035996	03411365	mileage 7/24	43	0000040140	SOMAYEH MOHAMMADI	56.28	150.08
191	0000035996	03411410	mileage 8/24	43	0000040140	SOMAYEH MOHAMMADI	46.90	150.08
191	0000035996	03411782	mileage 9/24	43	0000040140	SOMAYEH MOHAMMADI	46.90	150.08
191	0000035997	03411596	mileage 8/24	43	0000043103	KAYLEEN DRISCOLL	81.74	81.74
191	0000035998	03412191	mileage 9/24	69	0000019175	MARK A NICOTRA	45.56	45.56
191	0000035999	03411442	Albany NY 9/17-9/20/24	73	0000001837	KIMBRA A DUDZINSKI	150.00	150.00
191	0000036000	03411627	mileage 9/24	73	0000002051	CHRISTOPHER S BROWER	142.04	142.04
191	0000036001	03411756	mileage 7/24	73	0000003982	SHAWN E BARTLETT	134.67	134.67
191	0000036002	03411684	mileage 8/24	73	0000004064	KIM M CASEY	104.52	104.52
191	0000036003	03411633	mileage 9/24	73	0000024635	EDWARD S LAMB	276.04	276.04
191	0000036004	03412236	mileage 9/24	73	0000031507	PHILLIP J PHILBRICK	219.76	219.76
191	0000036005	03411979	mileage 7/24	73	0000033773	CLAUDIA P DOTTERER	125.96	125.96
191	0000036006	03411629	mileage 9/24	73	0000039126	SHANNON M GORMAN	400.66	400.66



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 10/04/2024
 Payment Cycle: A1

RUN DATE: 10/4/2024
 RUN TIME: 8:52:58 AM
 PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000036007	03411668	mileage 7/24	73	0000039767	ERIKA L WERON	183.58	212.39
191	0000036007	03411672	mileage 8/24	73	0000039767	ERIKA L WERON	28.81	212.39
191	0000036008	03411459	mileage 8/24	82	0000000684	JOHN E TERRY	46.23	46.23
191	0000036009	03411936	mileage 9/24	82	0000003292	JENNIFER A SHAFFER	89.11	89.11
191	0000036010	03412149	mileage 9/24	82	0000003352	NICHOLAS J STEPIEN	223.11	223.11
191	0000036011	03411840	mileage 9/24	82	0000005329	DIANA C PEARSON	47.57	47.57
191	0000036012	03412227	MILEAGE 9/24	82	0000037921	TAYLOR L FRAWLEY	39.53	39.53
191	0000036013	03412199	mileage 9/24	82	0000040127	LISA M CRANDALL	238.52	238.52
191	0000036014	03412228	MILEAGE 9/24	82	0000040582	LAURA B BROWN	45.56	45.56
191	0000036015	03412142	MILEAGE 9/24	82	0000041723	MARGARET R HURD	91.12	91.12
191	0000036016	03411480	MILEAGE 8/24	82	0000042091	PATRICIA E JOHNSON	70.35	134.00
191	0000036016	03412225	MILEAGE 9/24	82	0000042091	PATRICIA E JOHNSON	63.65	134.00
191	0000036017	03411522	mileage 7/24	83	0000001488	KATHLEEN M KELLY-SCHILLING	133.33	133.33
191	0000036018	03411699	mileage 9/24	83	0000002119	KEVIN P HAYWOOD	184.25	184.25
191	0000036019	03411896	mileage 9/24	83	0000002454	JEFFREY T FLOOD	155.44	228.90
191	0000036019	03411899	Yonkers NY 9/30/24	83	0000002454	JEFFREY T FLOOD	73.46	228.90
191	0000036020	03411848	mileage 8/24	83	0000003136	SUMMER M DUNCAN	62.31	156.11
191	0000036020	03411850	mileage 9/24	83	0000003136	SUMMER M DUNCAN	93.80	156.11
191	0000036021	03411709	mileage 8/24	83	0000003188	MARY B WESCHE	21.44	21.44
191	0000036022	03412211	mileage 9/24	83	0000003455	JESSICA L EVANS	153.43	153.43
191	0000036023	03412143	mileage 9/24	83	0000003617	DEREK C HMIEL	43.55	43.55
191	0000036024	03412124	mileage 9/24	83	0000004138	LABRIGITTE Y DOWDELL	53.60	53.60
191	0000036025	03411519	mileage 9/24	83	0000004858	KELLIE L FALANGA	419.42	419.42
191	0000036026	03411462	mileage 7/24	83	0000005422	MARSHA J WRIGHT	5.36	80.40
191	0000036026	03411464	mileage 8/24	83	0000005422	MARSHA J WRIGHT	75.04	80.40
191	0000036027	03411746	mileage 9/24	83	0000008091	LOURDES I FARSACI	244.55	244.55
191	0000036028	03411856	mileage 9/24	83	0000024922	ANGELO M ISGRO	142.71	142.71
191	0000036029	03412118	mileage 9/24	83	0000026435	ANDREA CORNING	319.59	319.59
191	0000036030	03412127	mileage 8/24	83	0000029970	JAMES M FITZGIBBONS	22.11	22.11
191	0000036031	03412126	mileage 9/24	83	0000033724	DANIEL W KAZMARK	188.27	188.27
191	0000036032	03412122	mileage 6/24	83	0000034090	JANA C GOZZI	110.55	110.55
191	0000036033	03411565	mileage 9/24	83	0000034891	MAGEN L BUCZEK	246.56	246.56
191	0000036034	03411724	mileage 9/24	83	0000034904	TONIMARIE MARKO	109.88	109.88
191	0000036035	03411560	mileage 8/24	83	0000034907	MARC A MORGAN	121.27	121.27
191	0000036036	03412141	mileage 9/24	83	0000038196	IMANI M BRANNICK	150.75	150.75
191	0000036037	03411836	mileage 9/24	83	0000038630	LISA J WARNER	286.09	286.09
191	0000036038	03411664	mileage 9/24	83	0000039209	SHARA-KAY A BROWN	231.82	231.82
191	0000036039	03411902	mileage 9/24	83	0000040208	JARED R WICKS	328.97	328.97
191	0000036040	03411638	mileage 9/24	83	0000040302	REBECCA L RICHARDSON	196.31	196.31
191	0000036041	03412119	mileage 9/24	83	0000041407	NICHOLAS J BEDNARZ	185.59	185.59
191	0000036042	03411509	mileage 7/24	83	0000041551	KYLIE A FISCHER	131.32	131.32
191	0000036043	03411518	mileage 9/24	83	0000041900	AMY J CROWLEY	40.18	40.18
191	0000036044	03411624	Rensselaer NY 9/16-9/18/24	83	0000041907	HILLARY V RODGERS	40.00	171.12
191	0000036044	03411625	Rensselaer NY 9/23-9/25/24	83	0000041907	HILLARY V RODGERS	40.00	171.12
191	0000036044	03412086	mileage 9/24	83	0000041907	HILLARY V RODGERS	91.12	171.12
191	0000036045	03411968	Rensselaer NY 9/23-9/25/24	83	0000042035	KATHRYN HALLERON	146.40	199.33
191	0000036045	03411969	mileage 9/24	83	0000042035	KATHRYN HALLERON	52.93	199.33
191	0000036046	03411392	Rensselaer NY 9/23-9/25/24	83	0000042258	AYA A ALOBAIDI	73.98	267.61
191	0000036046	03412135	mileage 8/24	83	0000042258	AYA A ALOBAIDI	118.59	267.61
191	0000036046	03412136	mileage 9/24	83	0000042258	AYA A ALOBAIDI	75.04	267.61
191	0000036047	03411934	mileage 9/24	83	0000042260	MARC C CRONK	324.95	324.95
191	0000036048	03411534	mileage 9/24	83	0000042283	KATHRYN SPINKS	191.62	191.62



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 10/04/2024
Payment Cycle: A1

RUN DATE: 10/4/2024
RUN TIME: 8:52:58 AM
PAGE NUM: 8

5,007,013.40

5,007,013.40

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

364

364

172

191-0000035877 THRU 191-0000036048