



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 11/22/2023  
Payment Cycle: A1

RUN DATE: 11/22/2023  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000028323	03372295	275736	01	0000000165	SCOTTS PHARMA INC	5,468.44	5,468.44
191	0000028324	03371528	241812386	01	0000000214	WB MASON COMPANY INC	2,062.68	4,211.17
191	0000028324	03371570	CM2207388	01	0000000214	WB MASON COMPANY INC	-49.89	4,211.17
191	0000028324	03371571	241715145	01	0000000214	WB MASON COMPANY INC	49.89	4,211.17
191	0000028324	03371576	242213235	01	0000000214	WB MASON COMPANY INC	285.62	4,211.17
191	0000028324	03372284	242192867	01	0000000214	WB MASON COMPANY INC	17.52	4,211.17
191	0000028324	03372297	242298328	01	0000000214	WB MASON COMPANY INC	45.52	4,211.17
191	0000028324	03372309	242300891	01	0000000214	WB MASON COMPANY INC	20.39	4,211.17
191	0000028324	03372500	242493327	01	0000000214	WB MASON COMPANY INC	223.93	4,211.17
191	0000028324	03372502	242497528	01	0000000214	WB MASON COMPANY INC	243.28	4,211.17
191	0000028324	03372503	CM2301230	01	0000000214	WB MASON COMPANY INC	-20.25	4,211.17
191	0000028324	03372505	242456995	01	0000000214	WB MASON COMPANY INC	356.03	4,211.17
191	0000028324	03372506	CM1752677	01	0000000214	WB MASON COMPANY INC	-98.82	4,211.17
191	0000028324	03372508	242523548	01	0000000214	WB MASON COMPANY INC	8.95	4,211.17
191	0000028324	03372509	CM2300705	01	0000000214	WB MASON COMPANY INC	-4.50	4,211.17
191	0000028324	03372510	242552098	01	0000000214	WB MASON COMPANY INC	26.85	4,211.17
191	0000028324	03372511	242599144	01	0000000214	WB MASON COMPANY INC	61.77	4,211.17
191	0000028324	03372563	242525471	01	0000000214	WB MASON COMPANY INC	982.20	4,211.17
191	0000028325	03372672	5500163522	01	0000000258	PERKINELMER HEALTH SCIENCES INC	52.50	52.50
191	0000028326	03372398	PROCTOR 9/9/23	01	0000003880	RONALD J BALDUCCI	74.55	74.55
191	0000028327	03372531	156-700-373-0001-21 12/23	01	0000005437	VERIZON	32.39	700.61
191	0000028327	03372534	656-619-761-0001-77 12/23	01	0000005437	VERIZON	668.22	700.61
191	0000028328	03372364	462665	01	0000005664	SLACK CHEMICAL CO INC	2,357.60	27,112.40
191	0000028328	03372366	462888	01	0000005664	SLACK CHEMICAL CO INC	8,841.00	27,112.40
191	0000028328	03372369	462889	01	0000005664	SLACK CHEMICAL CO INC	2,357.60	27,112.40
191	0000028328	03372371	462942	01	0000005664	SLACK CHEMICAL CO INC	11,788.00	27,112.40
191	0000028328	03372373	462943	01	0000005664	SLACK CHEMICAL CO INC	1,768.20	27,112.40
191	0000028329	03372226	0022723-IN	01	0000005681	GLEASON SALT AND SUPPLY	225.40	901.60
191	0000028329	03372227	0022755-IN	01	0000005681	GLEASON SALT AND SUPPLY	225.40	901.60
191	0000028329	03372481	0022658-IN	01	0000005681	GLEASON SALT AND SUPPLY	450.80	901.60
191	0000028330	03372489	3218423	01	0000005762	HAUN WELDING SUPPLY INC	438.52	438.52
191	0000028331	03372148	620072343	01	0000005973	UNITED RADIO INC	42.50	1,739.65
191	0000028331	03372149	620072345	01	0000005973	UNITED RADIO INC	361.25	1,739.65
191	0000028331	03372150	620072362	01	0000005973	UNITED RADIO INC	1,335.90	1,739.65
191	0000028332	03372264	105966	01	0000005993	GEORGE WILCOX COMPANY INC	973.48	973.48
191	0000028333	03372597	69970	01	0000006022	FRANK GEORGE & SON INC	492.83	492.83
191	0000028334	03372446	Lang,E 11/19/23	01	0000006082	AL BRACY CONSTRUCTION INC	5,400.00	5,400.00
191	0000028335	03372341	663333	01	0000006087	RUMETCO SALES INC	131.75	131.75
191	0000028336	03372482	B0543907	01	0000006198	PURCELLS WALLPAPER & PAINT INC	696.00	905.75
191	0000028336	03372573	B0528278	01	0000006198	PURCELLS WALLPAPER & PAINT INC	209.75	905.75
191	0000028337	03372384	SYR230006 9/23	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	27,017.28	27,017.28
191	0000028338	03372663	00116547	01	0000006335	KJ ELECTRIC CORP	675.00	675.00
191	0000028339	03372211	365208	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	200.50	1,481.78
191	0000028339	03372451	363976	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	342.56	1,481.78
191	0000028339	03372452	364242	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	234.68	1,481.78
191	0000028339	03372453	365703	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	704.04	1,481.78
191	0000028340	03372405	I340433	01	0000006418	PLAN & PRINT SYSTEMS INC	555.00	555.00
191	0000028341	03372441	71887	01	0000006449	TONY ROTELLAS BODY SHOP INC	921.08	921.08
191	0000028342	03372362	PIL230003 10/23	01	0000006600	PARTNERS IN LEARNING INC	2,880.00	16,790.00
191	0000028342	03372383	PIL240001 10/23	01	0000006600	PARTNERS IN LEARNING INC	13,910.00	16,790.00
191	0000028343	03372519	116-30	01	0000006736	AQUATOX RESEARCH INC	350.00	1,350.00
191	0000028343	03372521	121	01	0000006736	AQUATOX RESEARCH INC	1,000.00	1,350.00



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191	0000028344	03372635	1002732	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	6,582.80	6,582.80
191	0000028345	03363876	7943	01	0000006820	D E TAROLLI INC	6,300.00	6,300.00
191	0000028346	03372241	232	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	8,000.00	661,540.22
191	0000028346	03372242	233	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	9,200.00	661,540.22
191	0000028346	03372244	234	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	8,800.00	661,540.22
191	0000028346	03372245	235	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	12,400.00	661,540.22
191	0000028346	03372248	231	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	8,400.00	661,540.22
191	0000028346	03372254	236	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	7,600.00	661,540.22
191	0000028346	03372561	LEGAL DEFENSE VCHR242023	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	599,140.22	661,540.22
191	0000028346	03372595	237	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	8,000.00	661,540.22
191	0000028347	03372512	103123	01	0000006868	S&W SERVICES INC	6,062.71	6,062.71
191	0000028348	03371797	TE-4147-11-23	01	0000006879	IV4 INC	2,068.44	2,068.44
191	0000028349	03372621	12693	01	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	375.00	375.00
191	0000028350	03372253	COO230002 9/23	01	0000007659	COORDINATED CARE SERVICES INC	28,904.04	175,673.71
191	0000028350	03372360	COO230006 9/23	01	0000007659	COORDINATED CARE SERVICES INC	20,126.04	175,673.71
191	0000028350	03372552	COO240002 9/23	01	0000007659	COORDINATED CARE SERVICES INC	119,389.66	175,673.71
191	0000028350	03372637	COO230019 10/23	01	0000007659	COORDINATED CARE SERVICES INC	7,253.97	175,673.71
191	0000028351	03372460	642066305-00002 11/1/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	4,886.38	9,521.74
191	0000028351	03372468	942295347-00001 11/9/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	50.76	9,521.74
191	0000028351	03372470	242595058-00001 11/10/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	3,983.77	9,521.74
191	0000028351	03372499	842103412-00001 11/10/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	137.02	9,521.74
191	0000028351	03372581	942103422-00001 11/10/23	01	0000007731	VERIZON WIRELESS SERVICES LLC	463.81	9,521.74
191	0000028352	03372408	23100263	01	0000007845	UDIG NY INC	625.00	625.00
191	0000028353	03372566	SMN230002 4/23	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	5,000.00	10,000.00
191	0000028353	03372568	SMN230002 5/23	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	5,000.00	10,000.00
191	0000028354	03372251	MEA240001 10/23	01	0000007861	MEALS ON WHEELS OF EASTERN	33,465.50	33,465.50
191	0000028355	03372213	2322905	01	0000008260	THE BUG COMPANY	287.95	287.95
191	0000028356	03372260	9905089190	01	0000008450	W W GRAINGER INC	281.01	2,651.40
191	0000028356	03372333	9882542070	01	0000008450	W W GRAINGER INC	249.03	2,651.40
191	0000028356	03372375	9889853769	01	0000008450	W W GRAINGER INC	77.58	2,651.40
191	0000028356	03372376	9889878766	01	0000008450	W W GRAINGER INC	199.33	2,651.40
191	0000028356	03372382	9897428489	01	0000008450	W W GRAINGER INC	563.98	2,651.40
191	0000028356	03372463	9907056593	01	0000008450	W W GRAINGER INC	245.40	2,651.40
191	0000028356	03372593	9911654383	01	0000008450	W W GRAINGER INC	462.09	2,651.40
191	0000028356	03372660	9909236813	01	0000008450	W W GRAINGER INC	572.98	2,651.40
191	0000028357	03372326	9880635272	01	0000008450	W W GRAINGER INC	72.15	72.15
191	0000028358	03372347	9694955593	01	0000008450	W W GRAINGER INC	889.74	889.74
191	0000028359	03371948	2000002003 10/4-10/25/23 CT	01	0000008579	MIDWEST TAPE LLC	64.74	64.74
191	0000028360	03372448	23132	01	0000008846	BELLAVIA REMODELING INC	19,100.00	19,100.00
191	0000028361	03372367	TYM250001 10/23	01	0000009457	TYMESAVERS LLC	6,000.00	6,000.00
191	0000028362	03372626	727-10347	01	0000009566	BONNET SALES & SERVICE INC	2,227.00	2,227.00
191	0000028363	03372494	10564	01	0000009598	MARION ZOOLOGICAL INC	795.00	795.00
191	0000028364	03372564	DUN230001 9/23	01	0000014844	DUNBAR ASSOCIATION INC	2,021.94	2,021.94
191	0000028365	03372290	PEA240001 9/23	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,778.50	3,778.50
191	0000028366	03372273	06012C042000 9/29/23	01	0000015244	DEPARTMENT OF WATER	69.15	5,534.07
191	0000028366	03372538	09500C225000 10/23/23	01	0000015244	DEPARTMENT OF WATER	86.39	5,534.07
191	0000028366	03372539	09500C226000 10/23/23	01	0000015244	DEPARTMENT OF WATER	207.07	5,534.07
191	0000028366	03372606	14002M242500 10/19/23	01	0000015244	DEPARTMENT OF WATER	1,410.14	5,534.07
191	0000028366	03372607	14002M242501 10/19/23	01	0000015244	DEPARTMENT OF WATER	3,761.32	5,534.07
191	0000028367	03372201	40942	01	0000016477	EAST COAST EMERGENCY LIGHTING INC	4,111.86	4,111.86
191	0000028368	03372238	1870	01	0000016590	MARLESHA M MINET	300.00	300.00
191	0000028369	03372374	JUB240001 10/23	01	0000016804	JUBILEE HOMES OF SYRACUSE INC	28,470.23	28,470.23



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191	0000028370	03372459	42687-85104 10/10-11/7/23	01	0000018977	DIRECT ENERGY MARKETING INC	775.00	2,014.49
191	0000028370	03372462	48287-85104 10/10-11/7/23	01	0000018977	DIRECT ENERGY MARKETING INC	0.30	2,014.49
191	0000028370	03372485	76499-92126 10/11-11/8/23	01	0000018977	DIRECT ENERGY MARKETING INC	136.94	2,014.49
191	0000028370	03372495	76299-92120 10/11-11/8/23	01	0000018977	DIRECT ENERGY MARKETING INC	100.08	2,014.49
191	0000028370	03372549	27531-63023 9/13-11/8/23	01	0000018977	DIRECT ENERGY MARKETING INC	196.53	2,014.49
191	0000028370	03372551	98866-34009 10/11-11/8/23	01	0000018977	DIRECT ENERGY MARKETING INC	416.70	2,014.49
191	0000028370	03372652	84466-18004 10/6-11/4/23	01	0000018977	DIRECT ENERGY MARKETING INC	388.94	2,014.49
191	0000028371	03372118	1172	01	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	6,343.75	6,343.75
191	0000028372	03372343	303986	01	0000019883	ANDYS PRODUCE CO INC	1,098.50	1,098.50
191	0000028373	03368513	132429294	01	0000021962	SOLENIS LLC	35,472.80	53,060.00
191	0000028373	03368514	132455424	01	0000021962	SOLENIS LLC	17,587.20	53,060.00
191	0000028374	03372601	APP-027-Dryer	01	0000023695	WENDEL ENERGY SERVICES LLC	411,924.73	411,924.73
191	0000028375	03372400	23-264	01	0000023846	SALT SPRINGS PAVING CORP	4,772.50	8,022.50
191	0000028375	03372419	23-256	01	0000023846	SALT SPRINGS PAVING CORP	3,250.00	8,022.50
191	0000028376	03372412	65	01	0000024105	KARA CROYLE	5,750.00	5,750.00
191	0000028377	03372276	1447	01	0000024351	EMERGENCY VEHICLE SOLUTIONS LLC	1,530.00	1,530.00
191	0000028378	03372346	156044	01	0000027200	COTT SYSTEMS INC	8,600.00	8,600.00
191	0000028379	03372628	0000157088	01	0000027238	G & H ENTERPRISES LLC	100.00	100.00
191	0000028380	03372404	294443	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	4,126.40	4,126.40
191	0000028381	03372418	S053303412.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	58.92	1,570.54
191	0000028381	03372421	S053303412.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	392.80	1,570.54
191	0000028381	03372422	S053303412.003	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	78.56	1,570.54
191	0000028381	03372425	S053303412.004	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	58.92	1,570.54
191	0000028381	03372427	S053303412.005	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	49.10	1,570.54
191	0000028381	03372428	S053303412.006	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	58.92	1,570.54
191	0000028381	03372431	S053303412.007	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	235.68	1,570.54
191	0000028381	03372434	S053303412.008	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	19.64	1,570.54
191	0000028381	03372442	S053472380.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	618.00	1,570.54
191	0000028382	03372488	23-009	01	0000029795	OMAR AZAR	14,900.00	14,900.00
191	0000028383	03372406	2909	01	0000029801	PREVENTATIVE SERVICES INC	1,397.44	1,397.44
191	0000028384	03371752	1101110351	01	0000031382	INSIGHT PUBLIC SECTOR INC	1,537.81	1,537.81
191	0000028385	03372389	UNI240001 10/23	01	0000032348	UNITED WAY OF GREATER OSWEGO COUNTY	6,702.57	6,702.57
191	0000028386	03372636	21991	01	0000032805	ZEN CAPO INCORPORATED	102.55	102.55
191	0000028387	03372540	316598	01	0000033672	CAYUGA HOME FOR CHILDREN	32,550.00	32,550.00
191	0000028388	03372668	2251	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	126.95	126.95
191	0000028389	03372435	WC Plan as of 11/20/23	01	0000035971	TRIAD GROUP LLC	57,604.84	57,604.84
191	0000028390	03372337	SERVICES 11/17/23	01	0000036640	JAMES J DORSEY	1,170.00	1,170.00
191	0000028391	03372277	mileage 10/23	35	0000003133	KEVIN REVETTE	400.86	400.86
191	0000028392	03372236	mileage 9/23	43	0000000034	JENNIFER REID	110.04	138.86
191	0000028392	03372237	mileage 10/23	43	0000000034	JENNIFER REID	28.82	138.86
191	0000028393	03372430	mileage 10/23	43	0000001067	HEIDI MASON	27.51	27.51
191	0000028394	03372304	mileage 10/23	43	0000001251	CAROLYN DRISCOLL	10.48	10.48
191	0000028395	03372261	mileage 10/23	43	0000002091	ROBERT FUREY	433.61	433.61
191	0000028396	03372291	mileage 10/23	43	0000004660	KIM A MORAN	298.68	298.68
191	0000028397	03372292	mileage 10/23	43	0000004775	AMY D'ARCY	154.58	154.58
191	0000028398	03372437	mileage 10/23	43	0000005129	KARA HUFF	181.44	181.44
191	0000028399	03372583	mileage 8/23	43	0000005428	JEFFREY A DENNIS	182.09	182.09
191	0000028400	03372641	mileage 9/23	43	0000019420	ELISSA MIRANDA	41.92	67.46
191	0000028400	03372644	mileage 10/23	43	0000019420	ELISSA MIRANDA	25.54	67.46
191	0000028401	03372243	mileage 10/23	43	0000027889	ADRIANA SAVAGE	53.06	53.06
191	0000028402	03372257	West Seneca NY 10/5/23	43	0000029085	ROSEANNE JONES	49.18	49.18
191	0000028403	03372592	mileage 10/23	43	0000031337	CHRISTOPHER CAWLEY	200.43	200.43



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191	0000028404	03372285	mileage 10/23	43	0000034905	MARK COSTELLO	120.52	120.52
191	0000028405	03372307	mileage 10/23	43	0000040686	SARAH WATSON	211.57	211.57
191	0000028406	03372558	Buffalo NY 11/9/23	43	0000041983	DONNA WHITE	94.10	94.10
191	0000028407	03372255	mileage 10/23	73	0000003138	KATHLEEN DIXON	225.32	225.32
191	0000028408	03372263	mileage 9/23	73	0000022104	VERA CAVALLARO	194.54	476.19
191	0000028408	03372390	mileage 10/23	73	0000022104	VERA CAVALLARO	281.65	476.19
191	0000028409	03372252	mileage 10/23	73	0000027426	CHRISTOPHER SALMONSEN	168.34	168.34
191	0000028410	03372445	Albany NY 11/1-11/2/23	81	0000007238	SARAH MERRICK	100.70	100.70
191	0000028411	03372246	mileage 9/23	81	0000032854	MICHELLE MARTUSCELLO	159.82	255.45
191	0000028411	03372247	mileage 10/23	81	0000032854	MICHELLE MARTUSCELLO	95.63	255.45
191	0000028412	03372413	mileage 9/23	82	0000000684	JOHN TERRY	58.30	58.30
191	0000028413	03372380	mileage 10/23	82	0000040125	BRIAN CONWAY	114.70	114.70
191	0000028414	03372472	mileage 8/23	83	0000001888	JASON SCHARF	75.98	75.98
191	0000028415	03372256	mileage 10/23	83	0000002119	KEVIN HAYWOOD	187.99	187.99
191	0000028416	03372271	mileage 10/23	83	0000003976	MARCIA BENJAMIN	79.91	79.91
191	0000028417	03372579	mileage 10/23	83	0000004854	RAQUEL VIEL	361.56	361.56
191	0000028418	03372547	mileage 9/23	83	0000027480	AMANDA PATRICK	222.05	501.08
191	0000028418	03372553	mileage 10/23	83	0000027480	AMANDA PATRICK	279.03	501.08
191	0000028419	03372600	mileage 10/23	83	0000029820	EMILIE MARTIN	235.22	235.22
191	0000028420	03372379	mileage 9/23	83	0000034889	CHRISTINE ADIKA	250.87	250.87
191	0000028421	03372432	mileage 10/23	83	0000034892	BRANDI SUPERNALTY	106.77	106.77
191	0000028422	03372402	mileage 10/23	83	0000040185	LIANE MOREY	980.54	980.54
191	0000028423	03372338	mileage 10/23	83	0000040415	RYAN MALLEY	406.10	406.10
191	0000028424	03372278	mileage 10/23	83	0000041726	ANDREA DWYER	24.89	24.89
191	0000028425	03372233	Rensselaer NY 10/23-10/25/23	83	0000041907	HILLARY RODGERS	87.68	87.68
							1,713,468.18	1,713,468.18

SCHEDULED PAYMENTS SELECTED: 181  
TOTAL VOUCHERS PAID: 181  
TOTAL CHECKS WRITTEN: 103  
CHECKS USED: 191-0000028323 THRU 191-0000028425  
OVERFLOW CHECKS: