



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 11/03/2023
Payment Cycle: A1

RUN DATE: 11/3/2023
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000027778	03369599	81339122	01	0000000199	F W WEBB COMPANY	118.25	427.09
191	0000027778	03369635	82937664	01	0000000199	F W WEBB COMPANY	10.64	427.09
191	0000027778	03369637	82847341	01	0000000199	F W WEBB COMPANY	298.20	427.09
191	0000027779	03369373	241463190	01	0000000214	WB MASON COMPANY INC	6.89	9,508.54
191	0000027779	03369396	240912377	01	0000000214	WB MASON COMPANY INC	10.12	9,508.54
191	0000027779	03369397	241029740	01	0000000214	WB MASON COMPANY INC	6.52	9,508.54
191	0000027779	03369398	241174862	01	0000000214	WB MASON COMPANY INC	10.22	9,508.54
191	0000027779	03369400	241417212	01	0000000214	WB MASON COMPANY INC	10.00	9,508.54
191	0000027779	03369402	241463029	01	0000000214	WB MASON COMPANY INC	1.16	9,508.54
191	0000027779	03369403	241479142	01	0000000214	WB MASON COMPANY INC	39.98	9,508.54
191	0000027779	03369436	241111156	01	0000000214	WB MASON COMPANY INC	121.46	9,508.54
191	0000027779	03369438	241139200	01	0000000214	WB MASON COMPANY INC	3,928.80	9,508.54
191	0000027779	03369440	241283669	01	0000000214	WB MASON COMPANY INC	567.29	9,508.54
191	0000027779	03369442	241304539	01	0000000214	WB MASON COMPANY INC	43.00	9,508.54
191	0000027779	03369443	241338119	01	0000000214	WB MASON COMPANY INC	74.11	9,508.54
191	0000027779	03369445	241374940	01	0000000214	WB MASON COMPANY INC	152.64	9,508.54
191	0000027779	03369446	241482203	01	0000000214	WB MASON COMPANY INC	717.85	9,508.54
191	0000027779	03369447	241003438	01	0000000214	WB MASON COMPANY INC	86.44	9,508.54
191	0000027779	03369448	241033244	01	0000000214	WB MASON COMPANY INC	6.80	9,508.54
191	0000027779	03369449	241200921	01	0000000214	WB MASON COMPANY INC	68.33	9,508.54
191	0000027779	03369450	241295389	01	0000000214	WB MASON COMPANY INC	348.73	9,508.54
191	0000027779	03369451	241369193	01	0000000214	WB MASON COMPANY INC	26.23	9,508.54
191	0000027779	03369479	240969892	01	0000000214	WB MASON COMPANY INC	83.17	9,508.54
191	0000027779	03369481	241336564	01	0000000214	WB MASON COMPANY INC	528.48	9,508.54
191	0000027779	03369483	241374483	01	0000000214	WB MASON COMPANY INC	110.44	9,508.54
191	0000027779	03369484	241376409	01	0000000214	WB MASON COMPANY INC	90.41	9,508.54
191	0000027779	03369742	242071688	01	0000000214	WB MASON COMPANY INC	16.72	9,508.54
191	0000027779	03369744	242037839	01	0000000214	WB MASON COMPANY INC	30.12	9,508.54
191	0000027779	03370151	242144093	01	0000000214	WB MASON COMPANY INC	308.08	9,508.54
191	0000027779	03370152	CM2261119	01	0000000214	WB MASON COMPANY INC	-57.98	9,508.54
191	0000027779	03370153	242129012	01	0000000214	WB MASON COMPANY INC	430.44	9,508.54
191	0000027779	03370155	242144618	01	0000000214	WB MASON COMPANY INC	26.38	9,508.54
191	0000027779	03370157	242167881	01	0000000214	WB MASON COMPANY INC	35.85	9,508.54
191	0000027779	03370174	241629326	01	0000000214	WB MASON COMPANY INC	1,286.98	9,508.54
191	0000027779	03370175	241629713	01	0000000214	WB MASON COMPANY INC	392.88	9,508.54
191	0000027780	03370078	28434	01	0000000254	LIPOMED INC	647.80	647.80
191	0000027781	03369769	5500163198	01	0000000258	PERKINELMER HEALTH SCIENCES INC	52.50	52.50
191	0000027782	03369658	PROCTOR 10/21/23	01	0000000332	JOHANNA KOHLER	85.20	85.20
191	0000027783	03369661	PROCTOR 10/21/23	01	0000000763	PATRICIA A BALDUCCI	119.26	119.26
191	0000027784	03369672	INV17768728	01	0000000904	BLAKE THERMAL SALES & SERVICE INC	5,039.71	6,297.21
191	0000027784	03369673	INV17768729	01	0000000904	BLAKE THERMAL SALES & SERVICE INC	1,257.50	6,297.21
191	0000027785	03370313	JOH230004 10/23	01	0000002748	JOHNATHAN D WELDIN	1,900.00	1,900.00
191	0000027786	03369657	PROCTOR 10/21/23	01	0000003880	RONALD J BALDUCCI	98.70	98.70
191	0000027787	03369698	Q6486GV	01	0000005096	IBM CORP	143.69	9,043.09
191	0000027787	03369699	Q6485GV	01	0000005096	IBM CORP	31.43	9,043.09
191	0000027787	03370295	0305129	01	0000005096	IBM CORP	8,867.97	9,043.09
191	0000027788	03369166	152282582000139 10/18/23	01	0000005437	VERIZON	299.00	499.39
191	0000027788	03369675	156-700-066-0001-23 11/23	01	0000005437	VERIZON	32.39	499.39
191	0000027788	03370062	756517986000114 10/21/23	01	0000005437	VERIZON	99.00	499.39
191	0000027788	03370063	157208458000163 10/22/23	01	0000005437	VERIZON	69.00	499.39
191	0000027789	03369170	93300086 10/25/23	01	0000005437	VERIZON	65.26	65.26
191	0000027790	03370001	EI DEPOSIT NYSDOH ESCROW 275	01	0000005613	NEW YORK STATE	75,353.42	75,353.42



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191	0000027791	03370230	11022023	01	0000005642	EXCELLUS HEALTH PLAN INC	751,560.27	751,560.27
191	0000027792	03369649	439200	01	0000005673	SYRACUSE BLUE PRINT CO INC	90.00	90.00
191	0000027793	03370300	RES230002 10/23	01	0000005694	RESCUE MISSION ALLIANCE	61,646.00	61,646.00
191	0000027794	03369759	ACC240001 8/23	01	0000005699	ACCESSCNY INC	38,994.20	487,460.20
191	0000027794	03369976	ACC230005 7/23	01	0000005699	ACCESSCNY INC	420,000.00	487,460.20
191	0000027794	03369977	ACC230006 7/23	01	0000005699	ACCESSCNY INC	28,466.00	487,460.20
191	0000027795	03370010	HEL230006 8/23	01	0000005703	HELIO HEALTH INC	330,000.00	330,000.00
191	0000027796	03369592	SYR250003 9/23	01	0000005710	SYRACUSE JEWISH FAMILY SERVICE	2,260.85	2,260.85
191	0000027797	03369772	AUR250001 8/23	01	0000005715	AURORA OF CNY INC	9,767.99	9,767.99
191	0000027798	03369901	16543	01	0000005827	ONONDAGA COUNTY SOIL AND	2,817.80	2,817.80
191	0000027799	03370162	Dewberry,M 7/23 Assessment	01	0000005898	HILLSIDE CHILDRENS CENTER	1,800.00	1,800.00
191	0000027800	03370127	HIL230001 9/23	01	0000005898	HILLSIDE CHILDRENS CENTER	38,293.24	38,293.24
191	0000027801	03369747	610012321	01	0000005973	UNITED RADIO INC	1,070.00	33,738.98
191	0000027801	03369975	0000012382	01	0000005973	UNITED RADIO INC	-35.00	33,738.98
191	0000027801	03369991	620071630	01	0000005973	UNITED RADIO INC	225.00	33,738.98
191	0000027801	03369996	610012332	01	0000005973	UNITED RADIO INC	4,137.40	33,738.98
191	0000027801	03369997	620071971	01	0000005973	UNITED RADIO INC	864.00	33,738.98
191	0000027801	03370089	620071376	01	0000005973	UNITED RADIO INC	212.50	33,738.98
191	0000027801	03370092	620071379	01	0000005973	UNITED RADIO INC	680.00	33,738.98
191	0000027801	03370094	620072113	01	0000005973	UNITED RADIO INC	361.25	33,738.98
191	0000027801	03370095	620071297	01	0000005973	UNITED RADIO INC	85.00	33,738.98
191	0000027801	03370098	620071343	01	0000005973	UNITED RADIO INC	85.00	33,738.98
191	0000027801	03370101	610011873	01	0000005973	UNITED RADIO INC	612.00	33,738.98
191	0000027801	03370104	620071385	01	0000005973	UNITED RADIO INC	340.00	33,738.98
191	0000027801	03370107	620071401	01	0000005973	UNITED RADIO INC	3,293.30	33,738.98
191	0000027801	03370108	620071466	01	0000005973	UNITED RADIO INC	170.00	33,738.98
191	0000027801	03370111	620071523	01	0000005973	UNITED RADIO INC	467.50	33,738.98
191	0000027801	03370113	620071549	01	0000005973	UNITED RADIO INC	42.50	33,738.98
191	0000027801	03370116	620071555	01	0000005973	UNITED RADIO INC	212.50	33,738.98
191	0000027801	03370117	620071604	01	0000005973	UNITED RADIO INC	3,218.21	33,738.98
191	0000027801	03370119	620071144	01	0000005973	UNITED RADIO INC	2,910.80	33,738.98
191	0000027801	03370120	620071154	01	0000005973	UNITED RADIO INC	42.50	33,738.98
191	0000027801	03370122	620071195	01	0000005973	UNITED RADIO INC	3,250.80	33,738.98
191	0000027801	03370124	620071710	01	0000005973	UNITED RADIO INC	212.50	33,738.98
191	0000027801	03370125	620072211	01	0000005973	UNITED RADIO INC	1,200.00	33,738.98
191	0000027801	03370126	620071754	01	0000005973	UNITED RADIO INC	212.50	33,738.98
191	0000027801	03370128	620071753	01	0000005973	UNITED RADIO INC	42.50	33,738.98
191	0000027801	03370130	620071800	01	0000005973	UNITED RADIO INC	3,226.58	33,738.98
191	0000027801	03370131	620071799	01	0000005973	UNITED RADIO INC	2,387.14	33,738.98
191	0000027801	03370133	620071835	01	0000005973	UNITED RADIO INC	1,260.40	33,738.98
191	0000027801	03370134	620071999	01	0000005973	UNITED RADIO INC	112.80	33,738.98
191	0000027801	03370147	620071837	01	0000005973	UNITED RADIO INC	1,260.40	33,738.98
191	0000027801	03370148	620072170	01	0000005973	UNITED RADIO INC	1,408.90	33,738.98
191	0000027801	03370149	620072196	01	0000005973	UNITED RADIO INC	170.00	33,738.98
191	0000027802	03365748	73150705-00	01	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	893.90	1,157.62
191	0000027802	03370086	73150853-00	01	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	263.72	1,157.62
191	0000027803	03369600	PS4889 11/23	01	0000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	238,723.24	238,723.24
191	0000027804	03369723	1296842	01	0000006009	T H KINSELLA INC	4,708.12	14,554.05
191	0000027804	03370276	1297228	01	0000006009	T H KINSELLA INC	892.44	14,554.05
191	0000027804	03370285	1297418	01	0000006009	T H KINSELLA INC	8,953.49	14,554.05
191	0000027805	03370286	839	01	0000006044	CROUSE HOSPITAL	3,420.00	3,420.00
191	0000027806	03369610	HOM240001 9/23	01	0000006076	HOMEMAKERS OF CNY INC	21,476.00	21,476.00



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191	0000027807	03370071	Sonnick,J 9/28/23	01	000006082	AL BRACY CONSTRUCTION INC	3,760.00	3,760.00
191	0000027808	03369726	662316	01	000006087	RUMETCO SALES INC	31.77	93.74
191	0000027808	03369727	662546	01	000006087	RUMETCO SALES INC	61.97	93.74
191	0000027809	03370246	CON230005 8/23	01	000006090	CONTACT COMMUNITY SERVICES INC	37,321.00	37,321.00
191	0000027810	03369751	I168372	01	000006097	MONROE EXTINGUISHER CO INC	111.00	111.00
191	0000027811	03369913	PS5451-9/30/23	01	000006128	JOSEPH J LANE CONSTRUCTION INC	517,264.66	517,264.66
191	0000027812	03370202	M101004362	01	000006194	TRACEY ROAD EQUIPMENT INC	268,869.00	268,869.00
191	0000027813	03369844	B0536600	01	000006198	PURCELLS WALLPAPER & PAINT INC	1,502.25	7,601.55
191	0000027813	03369846	B0539333	01	000006198	PURCELLS WALLPAPER & PAINT INC	41.90	7,601.55
191	0000027813	03369849	B0539335	01	000006198	PURCELLS WALLPAPER & PAINT INC	155.80	7,601.55
191	0000027813	03370008	B0537218	01	000006198	PURCELLS WALLPAPER & PAINT INC	111.95	7,601.55
191	0000027813	03370009	B0537357	01	000006198	PURCELLS WALLPAPER & PAINT INC	269.25	7,601.55
191	0000027813	03370011	B0537338	01	000006198	PURCELLS WALLPAPER & PAINT INC	38.95	7,601.55
191	0000027813	03370013	B0539085	01	000006198	PURCELLS WALLPAPER & PAINT INC	69.90	7,601.55
191	0000027813	03370016	B0538468	01	000006198	PURCELLS WALLPAPER & PAINT INC	401.95	7,601.55
191	0000027813	03370018	B0522061	01	000006198	PURCELLS WALLPAPER & PAINT INC	182.40	7,601.55
191	0000027813	03370019	B0535747	01	000006198	PURCELLS WALLPAPER & PAINT INC	41.95	7,601.55
191	0000027813	03370020	B0536797	01	000006198	PURCELLS WALLPAPER & PAINT INC	329.10	7,601.55
191	0000027813	03370025	B0537349	01	000006198	PURCELLS WALLPAPER & PAINT INC	120.35	7,601.55
191	0000027813	03370026	B0538015	01	000006198	PURCELLS WALLPAPER & PAINT INC	263.70	7,601.55
191	0000027813	03370028	B0538919	01	000006198	PURCELLS WALLPAPER & PAINT INC	143.85	7,601.55
191	0000027813	03370029	B0539267	01	000006198	PURCELLS WALLPAPER & PAINT INC	3,294.00	7,601.55
191	0000027813	03370030	B0541193	01	000006198	PURCELLS WALLPAPER & PAINT INC	634.25	7,601.55
191	0000027814	03306048	CT01522 #1-4/30/22	01	000006262	MYRIAD CONSTRUCTION INC	3,304.35	54,328.81
191	0000027814	03308281	CT01522 #2-5/20/22	01	000006262	MYRIAD CONSTRUCTION INC	1,908.16	54,328.81
191	0000027814	03315198	CT01522 #3-6/30/22	01	000006262	MYRIAD CONSTRUCTION INC	5,658.63	54,328.81
191	0000027814	03322530	CT01522 #4-7/31/22	01	000006262	MYRIAD CONSTRUCTION INC	6,292.10	54,328.81
191	0000027814	03326468	CT01522 #5-8/31/22	01	000006262	MYRIAD CONSTRUCTION INC	9,431.85	54,328.81
191	0000027814	03326653	CT01522 #6-9/30/22	01	000006262	MYRIAD CONSTRUCTION INC	7,997.80	54,328.81
191	0000027814	03332143	CT01522 #7-11/30/22	01	000006262	MYRIAD CONSTRUCTION INC	8,090.87	54,328.81
191	0000027814	03335503	CT01522 #8-12/31/22	01	000006262	MYRIAD CONSTRUCTION INC	5,489.99	54,328.81
191	0000027814	03360765	CT01522 #9-4/30/23	01	000006262	MYRIAD CONSTRUCTION INC	6,155.06	54,328.81
191	0000027815	03370234	00116065	01	000006335	KJ ELECTRIC CORP	1,927.00	1,927.00
191	0000027816	03369706	364849	01	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	154.60	154.60
191	0000027817	03369909	IN049567	01	000006365	SUIT-KOTE CORPORATION	4,075.00	17,958.56
191	0000027817	03369910	IN049563	01	000006365	SUIT-KOTE CORPORATION	2,304.18	17,958.56
191	0000027817	03369911	IN049564	01	000006365	SUIT-KOTE CORPORATION	7,113.14	17,958.56
191	0000027817	03369915	IN049566	01	000006365	SUIT-KOTE CORPORATION	4,466.24	17,958.56
191	0000027818	03343873	PS5241-2/28/23	01	000006387	PATRICIA ELECTRIC INC	17,000.00	62,288.92
191	0000027818	03346970	PS5241-3/31/23	01	000006387	PATRICIA ELECTRIC INC	2,000.00	62,288.92
191	0000027818	03352464	PS5241-4/30/23	01	000006387	PATRICIA ELECTRIC INC	1,441.42	62,288.92
191	0000027818	03370103	PS5494 #1-9/30/23	01	000006387	PATRICIA ELECTRIC INC	8,882.50	62,288.92
191	0000027818	03370106	PS5494 #2-10/31/23	01	000006387	PATRICIA ELECTRIC INC	32,965.00	62,288.92
191	0000027819	03370256	97561	01	000006578	CME CORP	149.40	149.40
191	0000027820	03369963	PIL240001 9/23	01	000006600	PARTNERS IN LEARNING INC	22,206.00	24,800.00
191	0000027820	03369994	PIL230002 9/23	01	000006600	PARTNERS IN LEARNING INC	2,594.00	24,800.00
191	0000027821	03369741	126454	01	000006626	EMPIRE SCALE CORP	575.00	575.00
191	0000027822	03369979	OCM230004 10/23	01	000006628	ONONDAGA CASE MANAGEMENT INC	16,550.00	61,771.00
191	0000027822	03369986	OCM230005 7/23	01	000006628	ONONDAGA CASE MANAGEMENT INC	45,221.00	61,771.00
191	0000027823	03369656	WM30309-1	01	000006724	ONONDAGA COUNTY CONVENTION CENTER	303.75	303.75
191	0000027824	03369631	999244	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.15	654.30
191	0000027824	03369632	999241	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	654.30



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191	0000027824	03369633	999243	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.30	654.30
191	0000027824	03369634	999245	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	654.30
191	0000027824	03369636	999248	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	654.30
191	0000027824	03369638	999242	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	654.30
191	0000027824	03369639	999247	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	654.30
191	0000027824	03369640	999246	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	654.30
191	0000027824	03370335	999220	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	108.50	654.30
191	0000027825	03369942	RS231018080629 9/23 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	396.00	4,590.00
191	0000027825	03369944	RS231018080539 9/23 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,452.00	4,590.00
191	0000027825	03369945	RS231019075537 9/23 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,716.00	4,590.00
191	0000027825	03369947	23-1010 10/23 EVALS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,026.00	4,590.00
191	0000027826	03369971	222	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	13,000.00	86,600.00
191	0000027826	03369972	223	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	11,300.00	86,600.00
191	0000027826	03369973	224	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	8,800.00	86,600.00
191	0000027826	03370023	225	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	8,900.00	86,600.00
191	0000027826	03370041	226	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	8,800.00	86,600.00
191	0000027826	03370044	227	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	9,000.00	86,600.00
191	0000027826	03370046	228	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	8,700.00	86,600.00
191	0000027826	03370047	229	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	9,100.00	86,600.00
191	0000027826	03370049	230	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	9,000.00	86,600.00
191	0000027827	03369937	O2323evals1023A 7-8/23 EVALS	01	000006903	NETWORK FOR CHILDRENS ST OT & PT	12,582.00	12,582.00
191	0000027828	03370287	51792	01	000007095	M A POLCE CONSULTING INC	1,350.00	1,350.00
191	0000027829	03369938	24-0004 7-8/23 EVALS	01	000007113	CONNECTIONS FAMILY CENTERED THERAPIES	9,003.00	9,003.00
191	0000027830	03369691	16290	01	000007132	J & J EQUIPMENT LLC	880.00	880.00
191	0000027831	03370198	82841	01	000007322	WLADIS LAW FIRM PC	18,093.75	18,093.75
191	0000027832	03370097	PS5492 #1-10/20/23	01	000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	36,763.19	36,763.19
191	0000027833	03370073	932	01	000007406	LUIS BOTTINO INC	77,588.00	77,588.00
191	0000027834	03345922	CT21908 1/1/23-12/31/23	01	000007520	EAGLE POINT FARMS LLC	362.12	362.12
191	0000027835	03370298	NAM230001 10/23	01	000007651	NAMI SYRACUSE INC	5,533.00	5,533.00
191	0000027836	03369585	HOM230001 9/23	01	000007687	HOME HEADQUARTERS INC	10,096.39	10,096.39
191	0000027837	03369781	294355	01	000007704	CENTRAL POLY BAG CORP	1,190.40	1,190.40
191	0000027838	03369760	480129634-00001 10/10/23	01	000007731	VERIZON WIRELESS SERVICES LLC	242.80	4,525.72
191	0000027838	03369775	342103755-00001 10/10/23	01	000007731	VERIZON WIRELESS SERVICES LLC	102.47	4,525.72
191	0000027838	03370003	542016140-00001 10/23/23	01	000007731	VERIZON WIRELESS SERVICES LLC	2,118.68	4,525.72
191	0000027838	03370290	380269685-00001 10/10/23	01	000007731	VERIZON WIRELESS SERVICES LLC	2,061.77	4,525.72
191	0000027839	03370118	6062	01	000007733	PURPLEWIRE LLC	150.00	150.00
191	0000027840	03370217	1219154	01	000007780	NATIONAL MEDICAL SERVICES	4,670.00	4,670.00
191	0000027841	03369568	SMG230001 8/23	01	000007812	SMG	1,050.00	2,550.00
191	0000027841	03369571	SMG230001 9/23	01	000007812	SMG	750.00	2,550.00
191	0000027841	03369574	SMG230001 10/23	01	000007812	SMG	750.00	2,550.00
191	0000027842	03369601	SMN220002 7/22	01	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	5,919.00	10,000.00
191	0000027842	03369603	SMN220002 8/22	01	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	1,078.00	10,000.00
191	0000027842	03369605	SMN220002 9/22	01	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	1,243.00	10,000.00
191	0000027842	03369606	SMN220002 10/22	01	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	1,760.00	10,000.00
191	0000027843	03369686	INV 10/2/23	01	000008012	KING FABRICATING INC	150.00	750.00
191	0000027843	03369687	INV 9/21/23	01	000008012	KING FABRICATING INC	600.00	750.00
191	0000027844	03369946	ON00170 7-9/23 EVALS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	55,542.00	55,542.00
191	0000027845	03369525	2309680	01	000008260	THE BUG COMPANY	287.95	575.90
191	0000027845	03370259	2314269	01	000008260	THE BUG COMPANY	287.95	575.90
191	0000027846	03369622	9880079844	01	000008450	W W GRAINGER INC	954.35	7,955.55
191	0000027846	03369667	9881051610	01	000008450	W W GRAINGER INC	1,546.38	7,955.55
191	0000027846	03369676	9883580384	01	000008450	W W GRAINGER INC	1,116.00	7,955.55



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191	0000027846	03369677	9882801591	01	0000008450	W W GRAINGER INC	16.14	7,955.55
191	0000027846	03369681	9885062175	01	0000008450	W W GRAINGER INC	863.80	7,955.55
191	0000027846	03369690	9881791074	01	0000008450	W W GRAINGER INC	67.92	7,955.55
191	0000027846	03369693	9871579208	01	0000008450	W W GRAINGER INC	322.80	7,955.55
191	0000027846	03369752	9880986030	01	0000008450	W W GRAINGER INC	347.60	7,955.55
191	0000027846	03369856	9885840430	01	0000008450	W W GRAINGER INC	1,584.39	7,955.55
191	0000027846	03369967	9885178435	01	0000008450	W W GRAINGER INC	810.59	7,955.55
191	0000027846	03370212	9886917286	01	0000008450	W W GRAINGER INC	299.11	7,955.55
191	0000027846	03370236	9884084550	01	0000008450	W W GRAINGER INC	26.47	7,955.55
191	0000027847	03370237	VEN230001 10/23	01	0000008768	VENTEK INC	29,527.29	29,527.29
191	0000027848	03369813	607019	01	0000008821	KUSTOM SIGNALS INC	2,706.56	2,706.56
191	0000027849	03369897	23119	01	0000008846	BELLAVIA REMODELING INC	15,445.00	45,424.00
191	0000027849	03370067	230121	01	0000008846	BELLAVIA REMODELING INC	11,580.00	45,424.00
191	0000027849	03370215	23125	01	0000008846	BELLAVIA REMODELING INC	18,399.00	45,424.00
191	0000027850	03369642	23-2582	01	0000008854	MARGARET A RUSH	1,555.65	1,555.65
191	0000027851	03369964	536739	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	71.50
191	0000027851	03369965	537047	01	0000009084	SCHNEIDER LABORATORIES INC	16.50	71.50
191	0000027851	03369966	537052	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	71.50
191	0000027852	03370081	727-10326	01	0000009566	BONNET SALES & SERVICE INC	67,900.00	67,900.00
191	0000027853	03369737	0177163-IN	01	0000009816	ABY MANUFACTURING GROUP INC	1,919.90	1,919.90
191	0000027854	03369970	DUN240001 7/23	01	0000014844	DUNBAR ASSOCIATION INC	3,359.92	3,359.92
191	0000027855	03370156	PS4107 11/23	01	0000015119	UNITED HEALTHCARE SERVICES INC	556,067.05	556,067.05
191	0000027856	03369812	40547	01	0000016477	EAST COAST EMERGENCY LIGHTING INC	2,750.70	2,750.70
191	0000027857	03369832	858414	01	0000016687	INDEPENDENT FIELD SERVICE LLC	4,722.00	4,722.00
191	0000027858	03368474	PS3668 10/23-12/31/23	01	0000016803	PAUL C NOJAIM	10,879.16	10,879.16
191	0000027859	03369586	58550-74006 9/16-10/16/23	01	0000018977	DIRECT ENERGY MARKETING INC	13.08	1,316.35
191	0000027859	03369714	49363-95107 9/22-10/20/23	01	0000018977	DIRECT ENERGY MARKETING INC	18.20	1,316.35
191	0000027859	03369715	54388-40106 9/23-10/24/23	01	0000018977	DIRECT ENERGY MARKETING INC	3.56	1,316.35
191	0000027859	03369716	59388-59105 9/23-10/24/23	01	0000018977	DIRECT ENERGY MARKETING INC	5.58	1,316.35
191	0000027859	03369718	63363-94100 9/22-10/23/23	01	0000018977	DIRECT ENERGY MARKETING INC	26.17	1,316.35
191	0000027859	03369974	63563-94106 9/22-10/23/23	01	0000018977	DIRECT ENERGY MARKETING INC	14.09	1,316.35
191	0000027859	03370015	34588-59109 9/23-10/24/23	01	0000018977	DIRECT ENERGY MARKETING INC	12.96	1,316.35
191	0000027859	03370069	33062-53004 9/23-10/23/23	01	0000018977	DIRECT ENERGY MARKETING INC	0.89	1,316.35
191	0000027859	03370203	57949-98105 9/20-10/19/23	01	0000018977	DIRECT ENERGY MARKETING INC	128.48	1,316.35
191	0000027859	03370205	19164-10100 9/21-10/23/23	01	0000018977	DIRECT ENERGY MARKETING INC	56.64	1,316.35
191	0000027859	03370207	14576-14104 9/23-10/23/23	01	0000018977	DIRECT ENERGY MARKETING INC	158.79	1,316.35
191	0000027859	03370244	55362-76002 9/16-10/17/23	01	0000018977	DIRECT ENERGY MARKETING INC	9.34	1,316.35
191	0000027859	03370253	99600-92101 9/27-10/26/23	01	0000018977	DIRECT ENERGY MARKETING INC	72.16	1,316.35
191	0000027859	03370254	01710-98007 9/27-10/26/23	01	0000018977	DIRECT ENERGY MARKETING INC	74.51	1,316.35
191	0000027859	03370268	92701-71106 9/14-10/11/23	01	0000018977	DIRECT ENERGY MARKETING INC	46.32	1,316.35
191	0000027859	03370271	31925-66101 9/16-10/17/23	01	0000018977	DIRECT ENERGY MARKETING INC	195.77	1,316.35
191	0000027859	03370274	47925-73109 9/16-10/17/23	01	0000018977	DIRECT ENERGY MARKETING INC	120.62	1,316.35
191	0000027859	03370275	75368-95009 9/16-10/17/23	01	0000018977	DIRECT ENERGY MARKETING INC	359.19	1,316.35
191	0000027860	03370083	303377	01	0000019883	ANDYS PRODUCE CO INC	1,062.75	1,734.00
191	0000027860	03370251	303462	01	0000019883	ANDYS PRODUCE CO INC	671.25	1,734.00
191	0000027861	03369902	119355	01	0000021703	NORTHERN ASPHALT LLC	10,273.75	281,352.27
191	0000027861	03369904	119316	01	0000021703	NORTHERN ASPHALT LLC	52,709.90	281,352.27
191	0000027861	03369905	119354	01	0000021703	NORTHERN ASPHALT LLC	141,990.41	281,352.27
191	0000027861	03369907	119269	01	0000021703	NORTHERN ASPHALT LLC	76,378.21	281,352.27
191	0000027862	03369425	12347	01	0000023792	ALEXSCOE LLC	1,073.30	5,672.16
191	0000027862	03370100	12454	01	0000023792	ALEXSCOE LLC	4,598.86	5,672.16
191	0000027863	03369708	23-177	01	0000023846	SALT SPRINGS PAVING CORP	91,182.00	91,182.00



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191	0000027864	03369992	64	01	0000024105	KARA CROYLE	4,600.00	4,600.00
191	0000027865	03369609	REF230002 9/23	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	7,738.20	7,738.20
191	0000027866	03370085	169404	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	3.15	800.73
191	0000027866	03370088	169403	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	64.26	800.73
191	0000027866	03370090	169444	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	733.32	800.73
191	0000027867	03370235	1123416434	01	0000027591	SELIG PARKING INC	6,390.00	22,980.00
191	0000027867	03370324	112340168	01	0000027591	SELIG PARKING INC	16,590.00	22,980.00
191	0000027868	03369830	S053225968.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	81.00	81.00
191	0000027869	03368297	INV/2023/07326	01	0000029532	NETWORK CRAZE TECHNOLOGIES INC	1,875.00	2,775.00
191	0000027869	03369771	INV/2023/07664	01	0000029532	NETWORK CRAZE TECHNOLOGIES INC	900.00	2,775.00
191	0000027870	03370158	2881	01	0000029801	PREVENTATIVE SERVICES INC	2,750.00	2,750.00
191	0000027871	03370214	305	01	0000030355	UMR INC	42,184.12	42,184.12
191	0000027872	03370210	0015170776	01	0000030355	UMR INC	8,759.52	8,759.52
191	0000027873	03370146	PSCT5313 10/23	01	0000030413	RONALD J SWEET	900.00	900.00
191	0000027874	03370139	PSCT5313 10/23	01	0000030428	JOSEPH LABELLA	600.00	600.00
191	0000027875	03370141	PSCT5313 10/23	01	0000030430	SCOTT LIBIHOUL	750.00	750.00
191	0000027876	03369703	1101104502	01	0000031382	INSIGHT PUBLIC SECTOR INC	2,721.62	12,783.47
191	0000027876	03369707	1101106377	01	0000031382	INSIGHT PUBLIC SECTOR INC	1,037.45	12,783.47
191	0000027876	03369893	1101106107	01	0000031382	INSIGHT PUBLIC SECTOR INC	9,024.40	12,783.47
191	0000027877	03370223	9/23	01	0000031597	ACCURATE ANALYTICAL TESTING LLC	1,443.00	1,443.00
191	0000027878	03369889	1103	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	22,595.33	22,595.33
191	0000027879	03369595	442738	01	0000032379	BUELL FUEL LLC	1,143.43	1,143.43
191	0000027880	03369669	0078080	01	0000032394	VICTORY SUPPLY	2,719.92	6,918.00
191	0000027880	03369670	0076323	01	0000032394	VICTORY SUPPLY	157.44	6,918.00
191	0000027880	03369776	INV83964	01	0000032394	VICTORY SUPPLY	3,130.56	6,918.00
191	0000027880	03369787	INV89201	01	0000032394	VICTORY SUPPLY	910.08	6,918.00
191	0000027881	03370143	PSCT5313 10/23	01	0000035776	M EBONY RAMOS	750.00	750.00
191	0000027882	03370137	PSCT5313 10/23	01	0000035780	JACQUELINE M DAVIS	1,200.00	1,200.00
191	0000027883	03370168	3015288 7/7-10/26/23	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	9,507.34	101,737.03
191	0000027883	03370178	I021-459423	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	6,720.00	101,737.03
191	0000027883	03370183	I021-459114	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	3,945.00	101,737.03
191	0000027883	03370184	I021-456718	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	908.35	101,737.03
191	0000027883	03370186	I021-455838	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	1,315.00	101,737.03
191	0000027883	03370245	3015287 8/1-10/31/23	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	79,341.34	101,737.03
191	0000027884	03370055	WC Plan as of 11/01/23	01	0000035971	TRIAD GROUP LLC	105,591.50	134,674.83
191	0000027884	03370261	10-23-14131	01	0000035971	TRIAD GROUP LLC	29,083.33	134,674.83
191	0000027885	03370138	PSCT5313 10/23	01	0000037255	ANTONIO IANNITTI	600.00	600.00
191	0000027886	03369663	PROCTOR 10/21/23	01	0000038264	GLORIA J RUSAW	102.95	102.95
191	0000027887	03370284	PS4836 10/26-10/31/23	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	5,027.00	5,027.00
191	0000027888	03370144	PSCT5313 10/23	01	0000040297	DANNY SILVA	1,350.00	1,350.00
191	0000027889	03370135	PSCT5313 10/23	01	0000040298	STEVEN M ANTICOLI	600.00	600.00
191	0000027890	03369597	20000702-4	01	0000040547	AJEO ENTERPRISES INC	457.50	457.50
191	0000027891	03370136	PSCT5313 10/23	01	0000040834	PHILIP BADALMENTI JR	900.00	900.00
191	0000027892	03370140	PSCT5313 10/23	01	0000040835	JUSTIN LEAN	450.00	450.00
191	0000027893	03369795	EAR230001 9/23	01	0000041877	EARLY CHILDHOOD ALLIANCE ONONDAGA	7,700.74	7,700.74
191	0000027894	03370109	MILEAGE 9/23	05	0000024699	CHRISTOPHER BONO	16.38	27.52
191	0000027894	03370112	MILEAGE 10/23	05	0000024699	CHRISTOPHER BONO	11.14	27.52
191	0000027895	03370187	mileage 10/23	43	0000003011	TANYA L REESE	81.22	81.22
191	0000027896	03370050	mileage 10/23	43	0000004254	SHAWN M RUSH	187.99	187.99
191	0000027897	03369536	Parking 10/23	43	0000041983	DONNA WHITE	13.00	13.00
191	0000027898	03369883	2023 NOTARY FEE	65	0000038204	LAURIE FRIEDMAN	75.00	75.00
191	0000027899	03369712	mileage 9/23	65	0000039924	AMANDA PERRINE	57.64	57.64



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191	0000027900	03369888	mileage 10/23	69	0000019175	MARK A NICOTRA	29.48	29.48
191	0000027901	03369785	mileage 10/23	73	0000002051	CHRISTOPHER BROWER	169.65	169.65
191	0000027902	03369696	Albany NY 9/26-9/28/23	73	0000002740	PHILIP A GALUPPI	50.00	50.00
191	0000027903	03370132	mileage 10/23	73	0000004064	KIM M CASEY	252.18	252.18
191	0000027904	03370240	mileage 10/23	73	0000004261	TODD GUERIN	189.95	189.95
191	0000027905	03370051	mileage 10/23	73	0000022490	JESSICA ELLITHORPE	167.03	167.03
191	0000027906	03370190	mileage 10/23	73	0000023753	KRISTINE FITZGERALD	225.32	225.32
191	0000027907	03369983	mileage 8/23	73	0000033773	CLAUDIA DOTTERER	123.14	123.14
191	0000027908	03369763	mileage 10/23	73	0000034864	KEVIN WALTON	238.42	238.42
191	0000027909	03369882	mileage 10/23	73	0000039126	SHANNON GORMAN	335.36	335.36
191	0000027910	03369788	mileage 9/23	73	0000039767	ERIKA WERON	214.84	345.19
191	0000027910	03369791	mileage 10/23	73	0000039767	ERIKA WERON	130.35	345.19
191	0000027911	03370257	mileage 10/23	81	0000003458	MATTHEW WAGNER	74.02	74.02
191	0000027912	03370072	mileage 8/23	81	0000004553	MICHELE HIGGINS	203.71	203.71
191	0000027913	03369778	Rensselaer NY 10/16/23	81	0000007238	SARAH MERRICK	69.93	69.93
191	0000027914	03369978	mileage 9/23	82	0000002496	DIANE C WESCOTT	94.32	180.13
191	0000027914	03369981	mileage 8/23	82	0000002496	DIANE C WESCOTT	85.81	180.13
191	0000027915	03369724	mileage 8/23	82	0000002627	LORI A LACOUNT	169.65	169.65
191	0000027916	03369998	mileage 10/23	82	0000003352	NICHOLAS STEPIEN	249.56	249.56
191	0000027917	03369786	mileage 10/23	82	0000003955	BARBARA J MORRISSEY	121.87	121.87
191	0000027918	03369674	mileage 6/23	82	0000025292	CAMILLE M MORANO	193.23	716.58
191	0000027918	03369680	mileage 7/23	82	0000025292	CAMILLE M MORANO	214.84	716.58
191	0000027918	03369682	mileage 8/23	82	0000025292	CAMILLE M MORANO	308.51	716.58
191	0000027919	03370242	mileage 10/23	83	0000000652	AMY LAVELLE	568.54	568.54
191	0000027920	03370260	mileage 10/23	83	0000001396	JEANETTE HOGAN	112.66	112.66
191	0000027921	03369798	mileage 10/23	83	0000002502	CYNTHIA BAKER	225.98	225.98
191	0000027922	03369732	mileage 9/23	83	0000002910	TRESSA MCMANUS	281.65	427.72
191	0000027922	03369735	mileage 10/23	83	0000002910	TRESSA MCMANUS	146.07	427.72
191	0000027923	03369885	mileage 10/23	83	0000003455	JESSICA EVANS	80.57	80.57
191	0000027924	03369968	mileage 10/23	83	0000003854	LISA D CAVALLO	544.31	544.31
191	0000027925	03370209	mileage 10/23	83	0000004138	LABRIGITTE DOWDELL	66.15	66.15
191	0000027926	03370221	mileage 9/23	83	0000004256	LESLIE KNIGHT	180.78	180.78
191	0000027927	03370114	mileage 10/23	83	0000004727	MELISSA MINER	214.19	214.19
191	0000027928	03370084	mileage 10/23	83	0000004858	KELLIE FALANGA	302.61	302.61
191	0000027929	03369899	mileage 9/23	83	0000029970	JAMES M FITZGIBBONS	45.85	45.85
191	0000027930	03370272	mileage 10/23	83	0000033724	DANIEL KAZMARK	240.39	240.39
191	0000027931	03369683	mileage 10/23	83	0000034891	MAGEN BUCZEK	123.14	123.14
191	0000027932	03369766	mileage 10/23	83	0000034904	TONIMARIE MARKO	145.41	145.41
191	0000027933	03368251	Notary Stamp 10/17/23	83	0000038630	LISA WARNER	29.15	385.47
191	0000027933	03369894	mileage 10/23	83	0000038630	LISA WARNER	356.32	385.47
191	0000027934	03369750	mileage 10/23	83	0000039209	SHARAKAY BROWN	163.10	163.10
191	0000027935	03370180	mileage 10/23	83	0000039386	MICHAEL FARNEY	563.96	563.96
191	0000027936	03370170	mileage 10/23	83	0000039392	RUDY FARSAZI	70.74	70.74
191	0000027937	03369847	mileage 9/23	83	0000040185	LIANE MOREY	837.75	837.75
191	0000027938	03369765	mileage 10/23	83	0000040196	CHRISTINA MICHELS	49.13	49.13
191	0000027939	03369692	mileage 8/23	83	0000040229	SHANNON ADAMS	244.32	606.54
191	0000027939	03369694	mileage 9/23	83	0000040229	SHANNON ADAMS	362.22	606.54
191	0000027940	03369767	Albany NY 9/25/23	83	0000040302	REBECCA RICHARDSON	80.02	321.72
191	0000027940	03369784	mileage 10/23	83	0000040302	REBECCA RICHARDSON	241.70	321.72
191	0000027941	03370301	mileage 10/23	83	0000040325	JAMES DENIG	470.95	470.95
191	0000027942	03370206	mileage 10/23	83	0000041407	NICHOLAS BEDNARZ	121.18	121.18
191	0000027943	03369720	mileage 9/23	83	0000041717	MARISSA COLOM	127.73	127.73



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 11/03/2023
Payment Cycle: A1

RUN DATE: 11/3/2023
RUN TIME: 7:54:52 AM
PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000027944	03369702	mileage 8/23	83	0000041720	DANIELLE BREMAN	96.94	161.94
191	0000027944	03370238	Rensselaer NY 10/23-10/25/23	83	0000041720	DANIELLE BREMAN	65.00	161.94
191	0000027945	03370014	mileage 9/23	83	0000041828	KONICA BANKS	514.18	935.35
191	0000027945	03370021	mileage 10/23	83	0000041828	KONICA BANKS	421.17	935.35
191	0000027946	03370182	mileage 10/23	83	0000041900	AMY CROWLEY	17.75	17.75

5,030,104.52
5,030,104.52

SCHEDULED PAYMENTS SELECTED: 369
TOTAL VOUCHERS PAID: 369
TOTAL CHECKS WRITTEN: 169
CHECKS USED: 191-0000027778 THRU 191-0000027946
OVERFLOW CHECKS: