



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 11/08/2024
 Payment Cycle: A1

RUN DATE: 11/8/2024
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000036730	03415930	87266203	01	0000000199	F W WEBB COMPANY	748.60	1,015.60
191	0000036730	03415933	87422359	01	0000000199	F W WEBB COMPANY	135.18	1,015.60
191	0000036730	03416838	87715158-2	01	0000000199	F W WEBB COMPANY	61.07	1,015.60
191	0000036730	03416840	87715158	01	0000000199	F W WEBB COMPANY	70.75	1,015.60
191	0000036731	03413639	249150021	01	0000000214	WB MASON COMPANY INC	37.84	65,371.45
191	0000036731	03413647	249460866	01	0000000214	WB MASON COMPANY INC	318.64	65,371.45
191	0000036731	03413649	249493129	01	0000000214	WB MASON COMPANY INC	4.20	65,371.45
191	0000036731	03413650	249485329	01	0000000214	WB MASON COMPANY INC	65.19	65,371.45
191	0000036731	03413651	249511142	01	0000000214	WB MASON COMPANY INC	59.94	65,371.45
191	0000036731	03415939	250014999	01	0000000214	WB MASON COMPANY INC	471.62	65,371.45
191	0000036731	03415979	250022694	01	0000000214	WB MASON COMPANY INC	176.46	65,371.45
191	0000036731	03415994	249696908	01	0000000214	WB MASON COMPANY INC	524.88	65,371.45
191	0000036731	03415996	249404958	01	0000000214	WB MASON COMPANY INC	60,353.29	65,371.45
191	0000036731	03415999	249460541	01	0000000214	WB MASON COMPANY INC	213.57	65,371.45
191	0000036731	03416002	249325849	01	0000000214	WB MASON COMPANY INC	535.80	65,371.45
191	0000036731	03416004	249349927	01	0000000214	WB MASON COMPANY INC	1,515.75	65,371.45
191	0000036731	03416006	249513332	01	0000000214	WB MASON COMPANY INC	163.14	65,371.45
191	0000036731	03416007	249489560	01	0000000214	WB MASON COMPANY INC	170.64	65,371.45
191	0000036731	03416009	249697917	01	0000000214	WB MASON COMPANY INC	205.98	65,371.45
191	0000036731	03416026	250032277	01	0000000214	WB MASON COMPANY INC	33.09	65,371.45
191	0000036731	03416106	250046882	01	0000000214	WB MASON COMPANY INC	69.29	65,371.45
191	0000036731	03416107	250046639	01	0000000214	WB MASON COMPANY INC	37.21	65,371.45
191	0000036731	03416236	250115298	01	0000000214	WB MASON COMPANY INC	9.64	65,371.45
191	0000036731	03416237	250073072	01	0000000214	WB MASON COMPANY INC	189.04	65,371.45
191	0000036731	03416323	250099628	01	0000000214	WB MASON COMPANY INC	41.30	65,371.45
191	0000036731	03416349	250122569	01	0000000214	WB MASON COMPANY INC	172.78	65,371.45
191	0000036731	03416574	250120548	01	0000000214	WB MASON COMPANY INC	2.16	65,371.45
191	0000036732	03416111	JOH240001 10/24	01	0000002748	JOHNATHAN D WELDIN	1,900.00	1,900.00
191	0000036733	03415971	6287918	01	0000003920	BEST PLUMBING SPECIALTIES INC	330.60	330.60
191	0000036734	03416404	0381856-IN	01	0000003960	CHARM-TEX INC	773.40	773.40
191	0000036735	03416090	76272	01	0000003969	INTERBORO PACKAGING CORP	1,172.60	4,733.64
191	0000036735	03416129	76372	01	0000003969	INTERBORO PACKAGING CORP	2,982.00	4,733.64
191	0000036735	03416178	76380	01	0000003969	INTERBORO PACKAGING CORP	579.04	4,733.64
191	0000036736	03416436	24WEZ10	01	0000004872	BARRY WEISS	1,000.00	1,000.00
191	0000036737	03416134	9339065604	01	0000005095	GRAYBAR ELECTRIC CO INC	1,313.69	1,884.23
191	0000036737	03416135	9339396144	01	0000005095	GRAYBAR ELECTRIC CO INC	570.54	1,884.23
191	0000036738	03415873	0393279	01	0000005096	IBM CORP	9,379.72	9,379.72
191	0000036739	03416356	Q6163GX	01	0000005096	IBM CORP	31.43	175.12
191	0000036739	03416357	Q6164GX	01	0000005096	IBM CORP	143.69	175.12
191	0000036740	03416630	RS241029161232 10/24 RS	01	0000005206	CLAIRE M COSTELLO	4,266.00	4,266.00
191	0000036741	03416137	0700	01	0000005400	COSIMO ZAVAGLIA	4,200.00	4,240.00
191	0000036741	03416139	MA0509	01	0000005400	COSIMO ZAVAGLIA	40.00	4,240.00
191	0000036742	03416535	251795292000198 10/31/24	01	0000005437	VERIZON	7,867.43	7,867.43
191	0000036743	03416034	01127436	01	0000005439	C&S ENGINEERS INC	14,843.57	16,343.57
191	0000036743	03416816	01125662	01	0000005439	C&S ENGINEERS INC	1,500.00	16,343.57
191	0000036744	03416413	2286843	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	165.60	165.60
191	0000036745	03416072	EI DEPOSIT NYSDOH ESCROW 302	01	0000005613	NEW YORK STATE	43,240.12	43,240.12
191	0000036746	03416834	11072024	01	0000005642	EXCELLUS HEALTH PLAN INC	697,877.84	697,877.84
191	0000036747	03416444	449752	01	0000005673	SYRACUSE BLUE PRINT CO INC	3.64	3.64
191	0000036748	03416451	PS5748 7-9/24	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	58,220.77	88,147.42
191	0000036748	03416595	2024 PS5748 7-9/24	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	29,926.65	88,147.42
191	0000036749	03416453	22736504	01	0000005683	AMERICAN RED CROSS	304.00	304.00



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191	0000036750	03416340	CAT240010 8/24	01	000005689	CATHOLIC CHARITIES OF THE ROMAN	29,745.15	62,908.25
191	0000036750	03416531	CAT240017 6/24	01	000005689	CATHOLIC CHARITIES OF THE ROMAN	9,579.11	62,908.25
191	0000036750	03416537	CAT240017 7/24	01	000005689	CATHOLIC CHARITIES OF THE ROMAN	10,189.69	62,908.25
191	0000036750	03416545	CAT240017 8/24	01	000005689	CATHOLIC CHARITIES OF THE ROMAN	13,394.30	62,908.25
191	0000036751	03416194	RES240004 7/24	01	000005694	RESCUE MISSION ALLIANCE	10,037.00	10,037.00
191	0000036752	03416438	HEL260001 9/24	01	000005703	HELIO HEALTH INC	36,582.47	36,582.47
191	0000036753	03416409	8/24	01	000005703	HELIO HEALTH INC	9,616.00	16,671.00
191	0000036753	03416410	9/24	01	000005703	HELIO HEALTH INC	7,055.00	16,671.00
191	0000036754	03416694	JCC250001 9/24	01	000005709	JEWISH COMMUNITY CENTER	3,213.00	3,213.00
191	0000036755	03416071	Miner,B 10/19/2024	01	000005730	CARTER FUNERAL HOME INC	2,970.00	2,970.00
191	0000036756	03416757	LEG250001	01	000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	6,120.04	6,120.04
191	0000036757	03416450	0000282015	01	000005762	HAUN WELDING SUPPLY INC	81.84	891.43
191	0000036757	03416455	0000282255	01	000005762	HAUN WELDING SUPPLY INC	54.56	891.43
191	0000036757	03416520	0000252533	01	000005762	HAUN WELDING SUPPLY INC	368.90	891.43
191	0000036757	03416796	0000288870	01	000005762	HAUN WELDING SUPPLY INC	386.13	891.43
191	0000036758	03415748	CINV-01381	01	000005784	COMMUNITY BASEBALL CLUB OF CNY INC	75,000.00	75,000.00
191	0000036759	03416017	3050689	01	000005806	SYRACUSE THERMAL PRODUCTS INC	479.51	4,080.51
191	0000036759	03416056	3050683	01	000005806	SYRACUSE THERMAL PRODUCTS INC	1,002.00	4,080.51
191	0000036759	03416057	3050315	01	000005806	SYRACUSE THERMAL PRODUCTS INC	549.00	4,080.51
191	0000036759	03416061	3050802	01	000005806	SYRACUSE THERMAL PRODUCTS INC	2,050.00	4,080.51
191	0000036760	03416647	20251011 7-8/24 EVALS	01	000005855	NORTH SYRACUSE CENTRAL SCHOOL	2,662.00	3,784.00
191	0000036760	03416648	RS241015094856 9/24 RS	01	000005855	NORTH SYRACUSE CENTRAL SCHOOL	1,122.00	3,784.00
191	0000036761	03416509	511913S	01	000005896	BEAM MACK SALES & SERVICE INC	82.16	209.86
191	0000036761	03416511	CM509912S-2	01	000005896	BEAM MACK SALES & SERVICE INC	-39.96	209.86
191	0000036761	03416835	516071S	01	000005896	BEAM MACK SALES & SERVICE INC	44.18	209.86
191	0000036761	03416837	516186S	01	000005896	BEAM MACK SALES & SERVICE INC	123.48	209.86
191	0000036762	03416099	Paul Jr,L 9/29/2024	01	000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,970.00	2,970.00
191	0000036763	03416064	02736241	01	000005953	POSTLER & JAECKLE CORP	9,587.00	21,378.00
191	0000036763	03416066	02737864	01	000005953	POSTLER & JAECKLE CORP	6,894.00	21,378.00
191	0000036763	03416068	02737865	01	000005953	POSTLER & JAECKLE CORP	4,897.00	21,378.00
191	0000036764	03415931	620075502	01	000005973	UNITED RADIO INC	412.00	19,695.60
191	0000036764	03416345	620075375	01	000005973	UNITED RADIO INC	10.92	19,695.60
191	0000036764	03416346	620075413	01	000005973	UNITED RADIO INC	122.50	19,695.60
191	0000036764	03416347	620075444	01	000005973	UNITED RADIO INC	510.00	19,695.60
191	0000036764	03416348	620075455	01	000005973	UNITED RADIO INC	104.64	19,695.60
191	0000036764	03416350	620075462	01	000005973	UNITED RADIO INC	380.89	19,695.60
191	0000036764	03416354	620075523	01	000005973	UNITED RADIO INC	127.50	19,695.60
191	0000036764	03416355	620075566	01	000005973	UNITED RADIO INC	170.00	19,695.60
191	0000036764	03416362	620075536	01	000005973	UNITED RADIO INC	2,870.76	19,695.60
191	0000036764	03416364	620075474	01	000005973	UNITED RADIO INC	3,430.76	19,695.60
191	0000036764	03416536	620075554	01	000005973	UNITED RADIO INC	2,370.00	19,695.60
191	0000036764	03416541	620075552	01	000005973	UNITED RADIO INC	1,980.00	19,695.60
191	0000036764	03416543	620075550	01	000005973	UNITED RADIO INC	2,640.00	19,695.60
191	0000036764	03416544	620075548	01	000005973	UNITED RADIO INC	2,850.00	19,695.60
191	0000036764	03416546	620075547	01	000005973	UNITED RADIO INC	270.00	19,695.60
191	0000036764	03416548	620075546	01	000005973	UNITED RADIO INC	30.00	19,695.60
191	0000036764	03416549	620075543	01	000005973	UNITED RADIO INC	30.00	19,695.60
191	0000036764	03416551	620075540	01	000005973	UNITED RADIO INC	60.00	19,695.60
191	0000036764	03416558	620075555	01	000005973	UNITED RADIO INC	288.00	19,695.60
191	0000036764	03416710	620075563	01	000005973	UNITED RADIO INC	168.63	19,695.60
191	0000036764	03416768	620075539	01	000005973	UNITED RADIO INC	869.00	19,695.60
191	0000036765	03416417	000992	01	000006006	MACK BROS BOILER & SHEET IRON WORKS INC	4,180.00	4,180.00



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191	0000036766	03416790	1305290	01	0000006009	T H KINSELLA INC	957.17	957.17
191	0000036767	03416774	PS5420 7/31/24	01	0000006019	OCONNELL ELECTRIC CO INC	125,530.43	125,530.43
191	0000036768	03416492	19917 10/24	01	0000006022	FRANK GEORGE & SON INC	101.98	101.98
191	0000036769	03416246	S161769200102 7/11/24	01	0000006044	CROUSE HOSPITAL	100.00	4,497.85
191	0000036769	03416247	S161947100102 7/15/24	01	0000006044	CROUSE HOSPITAL	100.00	4,497.85
191	0000036769	03416248	S162349600102 7/22/24	01	0000006044	CROUSE HOSPITAL	100.00	4,497.85
191	0000036769	03416253	S161464900102 7/6/24	01	0000006044	CROUSE HOSPITAL	436.59	4,497.85
191	0000036769	03416254	S161625600102 7/9/24	01	0000006044	CROUSE HOSPITAL	92.10	4,497.85
191	0000036769	03416255	S161869500103 7/13/24	01	0000006044	CROUSE HOSPITAL	92.10	4,497.85
191	0000036769	03416256	S162267600102 7/20/24	01	0000006044	CROUSE HOSPITAL	53.03	4,497.85
191	0000036769	03416257	535713 7/6/24	01	0000006044	CROUSE HOSPITAL	7.85	4,497.85
191	0000036769	03416258	535713 7/9/24	01	0000006044	CROUSE HOSPITAL	4.57	4,497.85
191	0000036769	03416259	535713 7/13/24	01	0000006044	CROUSE HOSPITAL	4.57	4,497.85
191	0000036769	03416260	535713 7/20/24	01	0000006044	CROUSE HOSPITAL	4.57	4,497.85
191	0000036769	03416261	S162698000103 7/28/24	01	0000006044	CROUSE HOSPITAL	395.80	4,497.85
191	0000036769	03416262	S162891100102 7/31/24	01	0000006044	CROUSE HOSPITAL	848.30	4,497.85
191	0000036769	03416263	S163083100102 8/4/24	01	0000006044	CROUSE HOSPITAL	204.06	4,497.85
191	0000036769	03416264	S163483000102 8/11/24	01	0000006044	CROUSE HOSPITAL	204.06	4,497.85
191	0000036769	03416265	548798 7/28/24	01	0000006044	CROUSE HOSPITAL	16.74	4,497.85
191	0000036769	03416266	548798 7/31/24	01	0000006044	CROUSE HOSPITAL	11.17	4,497.85
191	0000036769	03416267	548798 8/4/24	01	0000006044	CROUSE HOSPITAL	11.17	4,497.85
191	0000036769	03416268	548798 8/11/24	01	0000006044	CROUSE HOSPITAL	11.17	4,497.85
191	0000036769	03416284	S162953600103 8/1/24	01	0000006044	CROUSE HOSPITAL	100.00	4,497.85
191	0000036769	03416285	S163077700102 8/4/24	01	0000006044	CROUSE HOSPITAL	100.00	4,497.85
191	0000036769	03416286	S163356400102 8/8/24	01	0000006044	CROUSE HOSPITAL	100.00	4,497.85
191	0000036769	03416287	S163886800102 8/18/24	01	0000006044	CROUSE HOSPITAL	100.00	4,497.85
191	0000036769	03416288	S159566700104 6/3/24	01	0000006044	CROUSE HOSPITAL	100.00	4,497.85
191	0000036769	03416289	S159782900102 6/6/24	01	0000006044	CROUSE HOSPITAL	100.00	4,497.85
191	0000036769	03416290	S159970600102 6/10/24	01	0000006044	CROUSE HOSPITAL	100.00	4,497.85
191	0000036769	03416291	S160403000102 6/17/24	01	0000006044	CROUSE HOSPITAL	100.00	4,497.85
191	0000036769	03416296	S159714300104 6/5/24	01	0000006044	CROUSE HOSPITAL	250.00	4,497.85
191	0000036769	03416297	S159891400102 6/8/24	01	0000006044	CROUSE HOSPITAL	250.00	4,497.85
191	0000036769	03416298	S160131200102 6/12/24	01	0000006044	CROUSE HOSPITAL	250.00	4,497.85
191	0000036769	03416299	S160559500102 6/19/24	01	0000006044	CROUSE HOSPITAL	250.00	4,497.85
191	0000036770	03416032	1940047634	01	0000006081	RAMBOLL AMERICAS ENGINEERING SOLUTIONS	15,750.08	23,214.91
191	0000036770	03416033	1940052406	01	0000006081	RAMBOLL AMERICAS ENGINEERING SOLUTIONS	7,464.83	23,214.91
191	0000036771	03416110	Milazzo Jr,C 10/30/24	01	0000006082	AL BRACY CONSTRUCTION INC	17,686.00	17,686.00
191	0000036772	03416631	SEIT241009154442 9/24 SEIT	01	0000006084	JOWONIO SCHOOL INC	516.00	27,670.20
191	0000036772	03416632	CB241015115958 7/24 CB	01	0000006084	JOWONIO SCHOOL INC	15,953.40	27,670.20
191	0000036772	03416633	CB241022105326 8/24 CB	01	0000006084	JOWONIO SCHOOL INC	7,976.60	27,670.20
191	0000036772	03416634	CB240611143011 12/23 CB	01	0000006084	JOWONIO SCHOOL INC	3,224.20	27,670.20
191	0000036773	03415881	676125	01	0000006087	RUMETCO SALES INC	6.00	21.84
191	0000036773	03416844	677233	01	0000006087	RUMETCO SALES INC	15.84	21.84
191	0000036774	03416526	X101271129:02	01	0000006194	TRACEY ROAD EQUIPMENT INC	44.79	551.13
191	0000036774	03416527	X101274852:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	506.34	551.13
191	0000036775	03416065	HDGAF	01	0000006198	PURCELLS WALLPAPER & PAINT INC	230.64	230.64
191	0000036776	03416481	010433 10/24	01	0000006227	ECHELON SUPPLY & SERVICE INC	159.76	159.76
191	0000036777	03415882	3588633	01	0000006259	DIVAL SAFETY EQUIPMENT INC	2,019.12	2,019.12
191	0000036778	03416136	LIB240002 7/24	01	0000006293	LIBERTY RESOURCES INC	28,115.11	31,282.21
191	0000036778	03416141	LIB240002 8/24	01	0000006293	LIBERTY RESOURCES INC	3,167.10	31,282.21
191	0000036779	03415927	PS5523 7/1-9/30/24	01	0000006293	LIBERTY RESOURCES INC	11,749.96	11,749.96
191	0000036780	03415967	106830	01	0000006301	BON-TON GLASS SYRACUSE INC	442.00	442.00



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191	0000036781	03416080	00125575	01	0000006335	KJ ELECTRIC CORP	655.00	655.00
191	0000036782	03416143	004442	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	5,727.54	11,432.50
191	0000036782	03416145	004442-01	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	566.46	11,432.50
191	0000036782	03416478	007668	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	2,205.00	11,432.50
191	0000036782	03416482	006314-02	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,466.75	11,432.50
191	0000036782	03416487	006314-03	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,466.75	11,432.50
191	0000036783	03416862	IN058272	01	0000006365	SUIT-KOTE CORPORATION	11,573.83	11,573.83
191	0000036784	03416480	906513132	01	0000006408	NORTHERN SAFETY COMPANY INC	179.40	991.89
191	0000036784	03416491	906510302	01	0000006408	NORTHERN SAFETY COMPANY INC	128.07	991.89
191	0000036784	03416498	906467974	01	0000006408	NORTHERN SAFETY COMPANY INC	80.52	991.89
191	0000036784	03416504	906475320	01	0000006408	NORTHERN SAFETY COMPANY INC	603.90	991.89
191	0000036785	03415961	76906	01	0000006444	PHOENIX GRAPHICS INC	3,716.15	57,349.40
191	0000036785	03415964	76907	01	0000006444	PHOENIX GRAPHICS INC	623.70	57,349.40
191	0000036785	03416018	76908	01	0000006444	PHOENIX GRAPHICS INC	1,412.46	57,349.40
191	0000036785	03416233	76989	01	0000006444	PHOENIX GRAPHICS INC	859.44	57,349.40
191	0000036785	03416234	76975	01	0000006444	PHOENIX GRAPHICS INC	48,554.88	57,349.40
191	0000036785	03416235	76990	01	0000006444	PHOENIX GRAPHICS INC	1,593.28	57,349.40
191	0000036785	03416698	77060	01	0000006444	PHOENIX GRAPHICS INC	253.88	57,349.40
191	0000036785	03416699	77059	01	0000006444	PHOENIX GRAPHICS INC	335.61	57,349.40
191	0000036786	03415886	23-279767	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	296.67	1,847.57
191	0000036786	03416512	23-279966	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	36.60	1,847.57
191	0000036786	03416518	23-280498	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	29.83	1,847.57
191	0000036786	03416523	23-280364	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	494.45	1,847.57
191	0000036786	03416525	23-280325	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	232.47	1,847.57
191	0000036786	03416849	23-280759	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	674.61	1,847.57
191	0000036786	03416852	23-280797	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	14.08	1,847.57
191	0000036786	03416853	23-280814	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	68.86	1,847.57
191	0000036787	03416132	LEA240001 9/24	01	0000006492	LEARNING DISABILITIES ASSOC OF CNY	12,427.29	12,427.29
191	0000036788	03416712	PIL240002 10/24	01	0000006600	PARTNERS IN LEARNING INC	3,551.00	3,551.00
191	0000036789	03416038	AID240001 5/24	01	0000006616	AIDS COMMUNITY RESOURCES INC	4,252.67	15,842.36
191	0000036789	03416040	AID240001 6/24	01	0000006616	AIDS COMMUNITY RESOURCES INC	2,830.37	15,842.36
191	0000036789	03416042	AID240001 7/24	01	0000006616	AIDS COMMUNITY RESOURCES INC	2,919.19	15,842.36
191	0000036789	03416044	AID240001 8/24	01	0000006616	AIDS COMMUNITY RESOURCES INC	2,928.00	15,842.36
191	0000036789	03416047	AID240001 9/24	01	0000006616	AIDS COMMUNITY RESOURCES INC	2,912.13	15,842.36
191	0000036790	03416147	OCM240002 8/24	01	0000006628	ONONDAGA CASE MANAGEMENT INC	58,761.68	106,409.47
191	0000036790	03416152	OCM240002 9/24	01	0000006628	ONONDAGA CASE MANAGEMENT INC	47,647.79	106,409.47
191	0000036791	03416856	2087	01	0000006636	BER-NATIONAL CONTROLS INC	80,521.90	80,521.90
191	0000036792	03416456	1103919	01	0000006702	RICCELLI ENTERPRISES INC	37,986.30	190,339.93
191	0000036792	03416458	1103920	01	0000006702	RICCELLI ENTERPRISES INC	11,188.65	190,339.93
191	0000036792	03416464	1103921	01	0000006702	RICCELLI ENTERPRISES INC	46,407.90	190,339.93
191	0000036792	03416466	1103922	01	0000006702	RICCELLI ENTERPRISES INC	35,017.95	190,339.93
191	0000036792	03416469	1103923	01	0000006702	RICCELLI ENTERPRISES INC	1,966.80	190,339.93
191	0000036792	03416472	1103924	01	0000006702	RICCELLI ENTERPRISES INC	56,976.15	190,339.93
191	0000036792	03416486	1103926	01	0000006702	RICCELLI ENTERPRISES INC	796.18	190,339.93
191	0000036793	03416186	183435	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	450.00	2,085.20
191	0000036793	03416425	183438	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	226.40	2,085.20
191	0000036793	03416428	187551	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	450.00	2,085.20
191	0000036793	03416430	189237	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	958.80	2,085.20
191	0000036794	03416238	H1004961342701 1/3/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	10,196.81
191	0000036794	03416239	H1004966310903 1/6/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	10,196.81
191	0000036794	03416240	H1004969449406 1/10/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	50.00	10,196.81
191	0000036794	03416241	H1004979284106 1/17/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	50.00	10,196.81



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191	0000036794	03416242	H1005332315704 7/28/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	10,196.81
191	0000036794	03416243	H1005336985103 7/31/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	10,196.81
191	0000036794	03416244	H1005343607802 8/4/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	10,196.81
191	0000036794	03416245	H1005354942502 8/11/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	10,196.81
191	0000036794	03416249	H1005285619502 7/2/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	10,196.81
191	0000036794	03416250	H1005292090402 7/5/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	99.49	10,196.81
191	0000036794	03416251	H1005298494102 7/9/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	99.49	10,196.81
191	0000036794	03416252	H1005315340202 7/17/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	99.49	10,196.81
191	0000036794	03416273	H1005198096205 5/24/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	150.00	10,196.81
191	0000036794	03416274	H1005200097303 5/27/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	150.00	10,196.81
191	0000036794	03416275	H1005211331701 5/31/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	150.00	10,196.81
191	0000036794	03416276	H1005227531102 6/7/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	150.00	10,196.81
191	0000036794	03416292	H1005262684901 6/21/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	281.78	10,196.81
191	0000036794	03416293	H1005263812103 6/21/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,447.32	10,196.81
191	0000036794	03416294	H1005265485601 6/24/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	500.00	10,196.81
191	0000036794	03416295	H1005278996201 6/28/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	488.47	10,196.81
191	0000036794	03416300	H1005257000402 6/18/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	844.76	10,196.81
191	0000036794	03416301	H1005261178602 6/21/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	116.28	10,196.81
191	0000036794	03416302	H1005268982502 6/25/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	154.60	10,196.81
191	0000036794	03416303	H1005285027401 7/2/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	116.19	10,196.81
191	0000036794	03416305	H1005343449703 8/3/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	50.00	10,196.81
191	0000036794	03416306	H1005347532401 8/6/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	50.00	10,196.81
191	0000036794	03416307	H1005354607101 8/10/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	50.00	10,196.81
191	0000036794	03416308	H1005365546801 8/17/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	50.00	10,196.81
191	0000036794	03416309	H1005345282503 8/5/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	10,196.81
191	0000036794	03416310	H1005351312402 8/8/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	10,196.81
191	0000036794	03416311	H1005188813204 5/21/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	498.24	10,196.81
191	0000036794	03416312	H1005196881303 5/24/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	625.20	10,196.81
191	0000036794	03416313	H1005200307603 5/28/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	58.25	10,196.81
191	0000036794	03416314	H1005218064402 6/4/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	58.25	10,196.81
191	0000036794	03416649	24-1010 10/24 EVALS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	909.00	10,196.81
191	0000036795	03416660	LEGAL DEFENSE VCHR232024	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	933,270.08	933,270.08
191	0000036796	03416624	RS241018131424 9/24 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	1,452.00	26,196.00
191	0000036796	03416625	RS241018131147 9/24 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	3,234.00	26,196.00
191	0000036796	03416626	SEIT241018133532 9/24 SEIT	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	6,173.00	26,196.00
191	0000036796	03416627	O2424evals1024 7-8/24 EVALS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	11,641.00	26,196.00
191	0000036796	03416628	O2425evals1024 9/24 EVALS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	3,696.00	26,196.00
191	0000036797	03416561	32852	01	0000006995	SVE ENTERPRISES INC	734.00	734.00
191	0000036798	03413278	55028	01	0000007095	M A POLCE CONSULTING INC	17,888.00	17,888.00
191	0000036799	03416629	24-00045 5/24 EVALS	01	0000007113	CONNECTIONS FAMILY CENTERED THERAPIES	1,026.00	1,026.00
191	0000036800	03416484	606263 10/24	01	0000007136	DRIVERS VILLAGE INC	1,290.21	1,290.21
191	0000036801	03416140	87582	01	0000007322	WLADIS LAW FIRM PC	8,718.75	8,718.75
191	0000036802	03416644	SI-388 4-6/24 EVALS	01	0000007391	MILESTONES CHILDRENS CENTER	866.00	16,190.00
191	0000036802	03416645	SI-390 9/24 EVALS	01	0000007391	MILESTONES CHILDRENS CENTER	3,132.00	16,190.00
191	0000036802	03416646	SI-389 7-8/24 EVALS	01	0000007391	MILESTONES CHILDRENS CENTER	12,192.00	16,190.00
191	0000036803	03416442	NOR270001 10/24	01	0000007635	NORTH AREA MEALS ON WHEELS INC	45,895.84	45,895.84
191	0000036804	03416024	COO240005 6/24	01	0000007659	COORDINATED CARE SERVICES INC	106,141.32	1,055,825.92
191	0000036804	03416027	COO240005 7/24	01	0000007659	COORDINATED CARE SERVICES INC	72,042.92	1,055,825.92
191	0000036804	03416029	COO240005 8/24	01	0000007659	COORDINATED CARE SERVICES INC	61,526.55	1,055,825.92
191	0000036804	03416031	COO240012 8/24	01	0000007659	COORDINATED CARE SERVICES INC	9,401.89	1,055,825.92
191	0000036804	03416051	COO240008 7/24	01	0000007659	COORDINATED CARE SERVICES INC	168,913.71	1,055,825.92
191	0000036804	03416054	COO240008 8/24	01	0000007659	COORDINATED CARE SERVICES INC	150,098.33	1,055,825.92



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191	0000036804	03416055	COO240010 6/24	01	0000007659	COORDINATED CARE SERVICES INC	78,300.17	1,055,825.92
191	0000036804	03416059	COO240010 7/24	01	0000007659	COORDINATED CARE SERVICES INC	122,201.01	1,055,825.92
191	0000036804	03416062	COO240010 8/24	01	0000007659	COORDINATED CARE SERVICES INC	101,589.06	1,055,825.92
191	0000036804	03416067	COO240014 8/24	01	0000007659	COORDINATED CARE SERVICES INC	26,945.48	1,055,825.92
191	0000036804	03416070	COO240015 8/24	01	0000007659	COORDINATED CARE SERVICES INC	9,970.28	1,055,825.92
191	0000036804	03416208	COO240003 8/24	01	0000007659	COORDINATED CARE SERVICES INC	66,669.41	1,055,825.92
191	0000036804	03416343	COO240007 8/24	01	0000007659	COORDINATED CARE SERVICES INC	52,635.64	1,055,825.92
191	0000036804	03416378	COO240014 9/24	01	0000007659	COORDINATED CARE SERVICES INC	29,390.15	1,055,825.92
191	0000036805	03416074	Clemons,C 10/11/2024	01	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	7,410.00
191	0000036805	03416078	Wilson Sr,P 7/21/2024	01	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	7,410.00
191	0000036805	03416100	Crouch,F 9/30/2024	01	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,970.00	7,410.00
191	0000036806	03415421	480202916-00001 10/1/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	677.22	15,618.25
191	0000036806	03415907	242037541-00003 10/23/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	228.72	15,618.25
191	0000036806	03416391	485024506-00001 9/23/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	113.97	15,618.25
191	0000036806	03416394	485024506-00001 10/23/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	113.97	15,618.25
191	0000036806	03416403	242037541-00001 9/23/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	1,598.05	15,618.25
191	0000036806	03416405	242037541-00001 10/23/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	1,022.25	15,618.25
191	0000036806	03416617	942235088-00001 10/23/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	31.25	15,618.25
191	0000036806	03416619	542016140-00001 10/23/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,129.47	15,618.25
191	0000036806	03416655	742082986-00001 10/10/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	7,232.95	15,618.25
191	0000036806	03416658	785332926-00001 10/23/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,470.40	15,618.25
191	0000036807	03408255	6159	01	0000007733	PURPLEWIRE LLC	150.00	300.00
191	0000036807	03415905	6178	01	0000007733	PURPLEWIRE LLC	150.00	300.00
191	0000036808	03416216	Jaffe,I 12/23 Retro	01	0000007770	DEVEREUX FOUNDATION	9,735.86	9,735.86
191	0000036809	03415917	1252814	01	0000007780	NATIONAL MEDICAL SERVICES	7,094.00	7,094.00
191	0000036810	03416437	P06700	01	0000007800	FIVE STAR EQUIPMENT INC	69.78	69.78
191	0000036811	03416676	PS5549 11/24	01	0000007812	SMG	7,110.00	9,585.00
191	0000036811	03416687	PS5421 11/24	01	0000007812	SMG	1,725.00	9,585.00
191	0000036811	03416711	SMG240001 11/24	01	0000007812	SMG	750.00	9,585.00
191	0000036812	03416697	MEA270001 10/24	01	0000007861	MEALS ON WHEELS OF EASTERN	40,211.81	40,211.81
191	0000036813	03416854	50065922	01	0000007899	STEPHENSON EQUIPMENT INC	491.16	491.16
191	0000036814	03416142	110224-4	01	0000008009	NORTHEAST SITE & TOWER INC	925.00	925.00
191	0000036815	03416651	TB59010124 7-8/24 EVALS	01	0000008018	THERAPY PARTNERS IN OT PT AND	1,176.00	12,910.00
191	0000036815	03416652	TB09010124 1-6/24 EVALS	01	0000008018	THERAPY PARTNERS IN OT PT AND	2,560.00	12,910.00
191	0000036815	03416653	RS241011140720 7-8/24 RS	01	0000008018	THERAPY PARTNERS IN OT PT AND	9,174.00	12,910.00
191	0000036816	03416650	RS241025105549 9/24 RS	01	0000008160	SPROUT THERAPY GROUP	2,028.00	2,028.00
191	0000036817	03416635	RS240912112148 7/24 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	8,427.00	137,651.50
191	0000036817	03416636	RS240821113828 7/24 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	16,609.50	137,651.50
191	0000036817	03416637	SEIT241009143712 7-8/24 SEIT	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	774.00	137,651.50
191	0000036817	03416638	SEIT241009142944 9/24 SEIT	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	13,015.00	137,651.50
191	0000036817	03416639	SEIT241009143933 5-6/24 SEIT	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	1,930.00	137,651.50
191	0000036817	03416640	ON00183 7-9/24 EVALS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	76,184.00	137,651.50
191	0000036817	03416641	RS240904172116 8/21 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	110.00	137,651.50
191	0000036817	03416642	SEIT240911111607 8/24 SEIT	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	15,312.00	137,651.50
191	0000036817	03416643	ON00184 3-6/24 EVALS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	5,290.00	137,651.50
191	0000036818	03415938	2546941	01	0000008260	THE BUG COMPANY	262.66	262.66
191	0000036819	03415887	9272254401	01	0000008450	W W GRAINGER INC	31.11	13,167.51
191	0000036819	03415892	9273070947	01	0000008450	W W GRAINGER INC	31.00	13,167.51
191	0000036819	03415893	9278481982	01	0000008450	W W GRAINGER INC	133.20	13,167.51
191	0000036819	03415894	9278481990	01	0000008450	W W GRAINGER INC	129.78	13,167.51
191	0000036819	03415896	9283523802	01	0000008450	W W GRAINGER INC	4.86	13,167.51
191	0000036819	03415897	9282891994	01	0000008450	W W GRAINGER INC	184.50	13,167.51



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							PAID	CHECK AMOUNT
191	0000036819	03415898	9283172972	01	000008450	W W GRAINGER INC	23.23	13,167.51
191	0000036819	03415901	9282701532	01	000008450	W W GRAINGER INC	209.07	13,167.51
191	0000036819	03415902	9280033631	01	000008450	W W GRAINGER INC	177.66	13,167.51
191	0000036819	03415904	9280033623	01	000008450	W W GRAINGER INC	62.40	13,167.51
191	0000036819	03415906	9281593740	01	000008450	W W GRAINGER INC	61.80	13,167.51
191	0000036819	03415908	9259797752	01	000008450	W W GRAINGER INC	321.68	13,167.51
191	0000036819	03415910	9258942730	01	000008450	W W GRAINGER INC	648.29	13,167.51
191	0000036819	03415914	9284498707	01	000008450	W W GRAINGER INC	38.38	13,167.51
191	0000036819	03415915	9284643534	01	000008450	W W GRAINGER INC	35.92	13,167.51
191	0000036819	03415916	9226278993	01	000008450	W W GRAINGER INC	256.44	13,167.51
191	0000036819	03415918	9241081760	01	000008450	W W GRAINGER INC	-256.44	13,167.51
191	0000036819	03415919	9224322140	01	000008450	W W GRAINGER INC	107.16	13,167.51
191	0000036819	03415920	9223466419	01	000008450	W W GRAINGER INC	139.88	13,167.51
191	0000036819	03415929	9286545760	01	000008450	W W GRAINGER INC	1,083.00	13,167.51
191	0000036819	03415976	9296368716	01	000008450	W W GRAINGER INC	530.13	13,167.51
191	0000036819	03415978	9294871992	01	000008450	W W GRAINGER INC	756.80	13,167.51
191	0000036819	03415983	9272924888	01	000008450	W W GRAINGER INC	362.52	13,167.51
191	0000036819	03415985	9273360207	01	000008450	W W GRAINGER INC	670.22	13,167.51
191	0000036819	03415987	9272924870	01	000008450	W W GRAINGER INC	852.70	13,167.51
191	0000036819	03416000	9272325128	01	000008450	W W GRAINGER INC	591.94	13,167.51
191	0000036819	03416005	9271073190	01	000008450	W W GRAINGER INC	256.96	13,167.51
191	0000036819	03416008	9263252356	01	000008450	W W GRAINGER INC	1,445.99	13,167.51
191	0000036819	03416010	9263252349	01	000008450	W W GRAINGER INC	354.50	13,167.51
191	0000036819	03416012	9266881706	01	000008450	W W GRAINGER INC	702.30	13,167.51
191	0000036819	03416015	9262659890	01	000008450	W W GRAINGER INC	747.25	13,167.51
191	0000036819	03416495	9279051412	01	000008450	W W GRAINGER INC	5.98	13,167.51
191	0000036819	03416499	9289743263	01	000008450	W W GRAINGER INC	426.00	13,167.51
191	0000036819	03416506	9302952289	01	000008450	W W GRAINGER INC	751.68	13,167.51
191	0000036819	03416515	9258764889	01	000008450	W W GRAINGER INC	1,045.62	13,167.51
191	0000036819	03416689	9298950677	01	000008450	W W GRAINGER INC	244.00	13,167.51
191	0000036820	03416231	9292161503	01	000008450	W W GRAINGER INC	82.47	108.43
191	0000036820	03416232	92923327400	01	000008450	W W GRAINGER INC	25.96	108.43
191	0000036821	03416016	9287459490	01	000008450	W W GRAINGER INC	136.00	136.00
191	0000036822	03416621	506263748	01	000008579	MIDWEST TAPE LLC	323.97	323.97
191	0000036823	03416839	NYSY185462	01	000008735	FASTENAL COMPANY	119.51	119.51
191	0000036824	03416841	NYSY185113	01	000008735	FASTENAL COMPANY	381.24	381.24
191	0000036825	03415943	VEN240001 10/24	01	000008768	VENTEK INC	48,800.00	48,800.00
191	0000036826	03416845	P48518	01	000008844	JOE JOHNSON EQUIPMENT USA INC	203.44	203.44
191	0000036827	03416470	24120	01	000008846	BELLAVIA REMODELING INC	11,170.00	11,170.00
191	0000036828	03416336	VER240003 8/24	01	000008950	VERA HOUSE INC	4,855.15	7,386.99
191	0000036828	03416337	VER240003 9/24	01	000008950	VERA HOUSE INC	2,531.84	7,386.99
191	0000036829	03416209	588979	01	000009084	SCHNEIDER LABORATORIES INC	16.50	176.00
191	0000036829	03416210	589312	01	000009084	SCHNEIDER LABORATORIES INC	11.00	176.00
191	0000036829	03416211	589313	01	000009084	SCHNEIDER LABORATORIES INC	11.00	176.00
191	0000036829	03416212	589741	01	000009084	SCHNEIDER LABORATORIES INC	27.50	176.00
191	0000036829	03416213	590188	01	000009084	SCHNEIDER LABORATORIES INC	27.50	176.00
191	0000036829	03416214	590191	01	000009084	SCHNEIDER LABORATORIES INC	55.00	176.00
191	0000036829	03416222	590249	01	000009084	SCHNEIDER LABORATORIES INC	16.50	176.00
191	0000036829	03416224	590250	01	000009084	SCHNEIDER LABORATORIES INC	11.00	176.00
191	0000036830	03415952	SP05057.07	01	000009382	BLACK CREEK INTEGRATED SYSTEMS	7,750.00	7,750.00
191	0000036831	03415845	2850454	01	000009502	KINGS III OF AMERICA NA	147.00	147.00
191	0000036832	03416188	101494728	01	000009758	ORACLE AMERICA INC	2,145.00	2,145.00



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191	0000036833	03416809	THE240013 7/24	01	0000014841	SALVATION ARMY	15,051.59	45,815.10
191	0000036833	03416812	THE240013 8/24	01	0000014841	SALVATION ARMY	8,760.14	45,815.10
191	0000036833	03416874	THE240005 7/24	01	0000014841	SALVATION ARMY	9,268.14	45,815.10
191	0000036833	03416877	THE240005 8/24	01	0000014841	SALVATION ARMY	10,763.23	45,815.10
191	0000036833	03416879	THE240005 9/24	01	0000014841	SALVATION ARMY	1,972.00	45,815.10
191	0000036834	03416073	DUN240003 9/24	01	0000014844	DUNBAR ASSOCIATION INC	8,795.94	8,795.94
191	0000036835	03414876	14001M080000 9/19/24	01	0000015244	DEPARTMENT OF WATER	62,537.77	64,093.11
191	0000036835	03414877	17003X482001 9/19/24	01	0000015244	DEPARTMENT OF WATER	1,372.66	64,093.11
191	0000036835	03414878	17003X482000 9/19/24	01	0000015244	DEPARTMENT OF WATER	75.00	64,093.11
191	0000036835	03416230	06012C0420000 9/25/24	01	0000015244	DEPARTMENT OF WATER	107.68	64,093.11
191	0000036836	03416613	2239700759	01	0000018802	TRINITY SERVICES GROUP INC	14,810.88	14,810.88
191	0000036837	03415956	86590-51106 9/25-10/24/24	01	0000018977	DIRECT ENERGY MARKETING INC	0.27	9,144.43
191	0000036837	03415957	05590-55104 9/25-10/24/24	01	0000018977	DIRECT ENERGY MARKETING INC	3.03	9,144.43
191	0000036837	03415959	95790-42102 9/26-10/24/24	01	0000018977	DIRECT ENERGY MARKETING INC	20.15	9,144.43
191	0000036837	03415960	95390-42100 9/26-10/24/24	01	0000018977	DIRECT ENERGY MARKETING INC	585.63	9,144.43
191	0000036837	03416412	43790-51102 9/25-10/24/24	01	0000018977	DIRECT ENERGY MARKETING INC	46.08	9,144.43
191	0000036837	03416609	43990-57100 9/25-10/24/24	01	0000018977	DIRECT ENERGY MARKETING INC	173.33	9,144.43
191	0000036837	03416663	55351-87104 12/2/23-1/1/24	01	0000018977	DIRECT ENERGY MARKETING INC	3,284.03	9,144.43
191	0000036837	03416664	55351-87104 1/2-2/1/24	01	0000018977	DIRECT ENERGY MARKETING INC	583.57	9,144.43
191	0000036837	03416666	55351-87104 11/2-12/1/23	01	0000018977	DIRECT ENERGY MARKETING INC	3,471.86	9,144.43
191	0000036837	03416673	01111-38008 9/24-10/25/24	01	0000018977	DIRECT ENERGY MARKETING INC	10.93	9,144.43
191	0000036837	03416678	34588-59109 9/24-10/23/24	01	0000018977	DIRECT ENERGY MARKETING INC	32.66	9,144.43
191	0000036837	03416685	39825-23109 9/28-10/29/24	01	0000018977	DIRECT ENERGY MARKETING INC	111.99	9,144.43
191	0000036837	03416794	49390-58129 10/8-11/5/24	01	0000018977	DIRECT ENERGY MARKETING INC	820.90	9,144.43
191	0000036838	03415735	315121	01	0000019883	ANDYS PRODUCE CO INC	680.50	2,549.50
191	0000036838	03416161	315214	01	0000019883	ANDYS PRODUCE CO INC	1,157.00	2,549.50
191	0000036838	03416679	315308	01	0000019883	ANDYS PRODUCE CO INC	712.00	2,549.50
191	0000036839	03416688	15013	01	0000023792	ALEXSCOE LLC	160,234.88	160,234.88
191	0000036840	03415970	4695	01	0000024053	HECORP INC	18,000.00	18,000.00
191	0000036841	03416798	REF240001 6/24	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	2,699.28	14,408.16
191	0000036841	03416802	REF240001 7/24	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	4,414.02	14,408.16
191	0000036841	03416804	REF240001 8/24	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	7,294.86	14,408.16
191	0000036842	03416380	222290	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	808.29	808.29
191	0000036843	03416198	20470	01	0000026602	ONPOINTE ERP SOLUTIONS INC	11,120.00	11,120.00
191	0000036844	03415890	358488E-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	10.20	1,425.20
191	0000036844	03416423	0761311-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	1,175.00	1,425.20
191	0000036844	03416463	0763662-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	240.00	1,425.20
191	0000036845	03415675	0000407596	01	0000027238	G & H ENTERPRISES LLC	600.00	1,600.00
191	0000036845	03415679	0000414127	01	0000027238	G & H ENTERPRISES LLC	200.00	1,600.00
191	0000036845	03415682	0000414128	01	0000027238	G & H ENTERPRISES LLC	200.00	1,600.00
191	0000036845	03416166	0000414131	01	0000027238	G & H ENTERPRISES LLC	200.00	1,600.00
191	0000036845	03416170	0000414129	01	0000027238	G & H ENTERPRISES LLC	200.00	1,600.00
191	0000036845	03416174	0000414130	01	0000027238	G & H ENTERPRISES LLC	200.00	1,600.00
191	0000036846	03416035	1124416434	01	0000027591	SELIG PARKING INC	7,425.00	24,540.00
191	0000036846	03416195	112440168	01	0000027591	SELIG PARKING INC	17,115.00	24,540.00
191	0000036847	03415937	S056252552.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	334.63	8,035.05
191	0000036847	03415940	S056564209.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	378.60	8,035.05
191	0000036847	03416150	S056483273.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	159.87	8,035.05
191	0000036847	03416154	S056483273.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	59.13	8,035.05
191	0000036847	03416169	S056713392.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	284.04	8,035.05
191	0000036847	03416173	S056713392.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	1,051.38	8,035.05
191	0000036847	03416573	S056435350.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	2,244.90	8,035.05



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191	0000036847	03416578	S056169391.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	1,980.54	8,035.05
191	0000036847	03416582	S056452256.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	376.56	8,035.05
191	0000036847	03416587	S056573179.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	643.12	8,035.05
191	0000036847	03416590	S056573179.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	287.50	8,035.05
191	0000036847	03416594	S056374725.003	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	234.78	8,035.05
191	0000036848	03416077	FAM240001 1/24	01	0000029761	FAMILY TAPESTRY INC	456.00	3,648.00
191	0000036848	03416079	FAM240001 2/24	01	0000029761	FAMILY TAPESTRY INC	456.00	3,648.00
191	0000036848	03416083	FAM240001 3/24	01	0000029761	FAMILY TAPESTRY INC	456.00	3,648.00
191	0000036848	03416087	FAM240001 4/24	01	0000029761	FAMILY TAPESTRY INC	456.00	3,648.00
191	0000036848	03416091	FAM240001 5/24	01	0000029761	FAMILY TAPESTRY INC	456.00	3,648.00
191	0000036848	03416094	FAM240001 6/24	01	0000029761	FAMILY TAPESTRY INC	456.00	3,648.00
191	0000036848	03416096	FAM240001 7/24	01	0000029761	FAMILY TAPESTRY INC	456.00	3,648.00
191	0000036848	03416097	FAM240001 8/24	01	0000029761	FAMILY TAPESTRY INC	456.00	3,648.00
191	0000036849	03416769	358	01	0000030355	UMR INC	50,854.92	50,854.92
191	0000036850	03416126	PSCT5313 10/24	01	0000030413	RONALD J SWEET	700.00	700.00
191	0000036851	03416118	PSCT5313 10/24	01	0000030428	JOSEPH LABELLA	700.00	700.00
191	0000036852	03416120	PSCT5313 10/24	01	0000030430	SCOTT LIBIHOUL	1,050.00	1,050.00
191	0000036853	03416127	PSCT5313 10/24	01	0000030432	MARY K WILSON	175.00	175.00
191	0000036854	03416359	1101220201	01	0000031382	INSIGHT PUBLIC SECTOR INC	1,171.05	12,826.93
191	0000036854	03416714	1101220832	01	0000031382	INSIGHT PUBLIC SECTOR INC	11,655.88	12,826.93
191	0000036855	03415969	1044	01	0000031452	ENVIRONMENTAL PAVING SOLUTIONS LLC	17,740.15	62,575.15
191	0000036855	03415973	1046	01	0000031452	ENVIRONMENTAL PAVING SOLUTIONS LLC	44,835.00	62,575.15
191	0000036856	03416452	LEE240001 10/24	01	0000031950	LEESA M STREETER	728.00	728.00
191	0000036857	03416058	288887	01	0000032055	SECURUS TECHNOLOGIES INC	283.00	566.00
191	0000036857	03416431	288885	01	0000032055	SECURUS TECHNOLOGIES INC	283.00	566.00
191	0000036858	03416692	2104107	01	0000032379	BUPELL FUEL LLC	647.10	647.10
191	0000036859	03415778	INV105324	01	0000032394	VICTORY SUPPLY	4,148.88	4,148.88
191	0000036860	03416342	EBXG3700-30	01	0000032623	JACOBS CIVIL CONSULTANTS INC	3,694.48	3,694.48
191	0000036861	03415993	8919	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	632.18	632.18
191	0000036862	03416089	M0005135	01	0000034501	IRWIN SEATING COMPANY	1,321,403.73	1,321,403.73
191	0000036863	03416123	PSCT5313 10/24	01	0000035776	M EBONY RAMOS	525.00	525.00
191	0000036864	03416116	PSCT5313 10/24	01	0000035780	JACQUELINE M DAVIS	1,050.00	1,050.00
191	0000036865	03415407	I021-513499	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	401.27	2,671.68
191	0000036865	03416496	I021-531732	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	1,869.14	2,671.68
191	0000036865	03416502	I021-513885	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	401.27	2,671.68
191	0000036866	03416656	WC Plan as of 11/06/24	01	0000035971	TRIAD GROUP LLC	258,681.06	258,681.06
191	0000036867	03416117	PSCT5313 10/24	01	0000037255	ANTONIO IANNITTI	700.00	700.00
191	0000036868	03416176	1123	01	0000037261	FOXSCAPES INC	2,850.00	2,850.00
191	0000036869	03416705	mileage 9/24	01	0000038191	BRENDA LIPTAK	24.12	33.50
191	0000036869	03416708	mileage 10/24	01	0000038191	BRENDA LIPTAK	9.38	33.50
191	0000036870	03416471	PS4836 11/4-11/5/24	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	7,808.78	7,808.78
191	0000036871	03415975	20014015-1	01	0000040547	AJEO ENTERPRISES INC	344.00	9,701.50
191	0000036871	03416021	20011027-1	01	0000040547	AJEO ENTERPRISES INC	8,063.00	9,701.50
191	0000036871	03416023	20011027-2	01	0000040547	AJEO ENTERPRISES INC	1,294.50	9,701.50
191	0000036872	03416114	PSCT5313 10/24	01	0000040834	PHILIP BADALMENTI JR	1,050.00	1,050.00
191	0000036873	03416416	1413	01	0000041946	YOUTURN LLC	5,279.00	5,279.00
191	0000036874	03416130	264975787	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	78.85	407.59
191	0000036874	03416131	264988635	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	328.74	407.59
191	0000036875	03416352	OCTOBER 2024 STATE REVENUE	01	0000042331	NYS UNIFIED COURT SYSTEM	4,328.00	254,328.00
191	0000036875	03416459	2024 PS6076	01	0000042331	NYS UNIFIED COURT SYSTEM	250,000.00	254,328.00
191	0000036876	03416218	R907001537-01	01	0000042955	CURTIS POWER SOLUTIONS LLC	2,572.01	2,572.01
191	0000036877	03416115	PSCT5313 10/24	01	0000042988	KATERI F BROGAN	350.00	350.00



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191	0000036878	03416125	PSCT5313 10/24	01	0000042989	BRIAN D SWARTZ JR	1,050.00	1,050.00
191	0000036879	03416119	PSCT5313 10/24	01	0000042990	BRIAN LANDERS	350.00	350.00
191	0000036880	03416202	CAR2017	01	0000043070	FREELAND INVESTIGATIONS LLC	1,360.00	25,500.50
191	0000036880	03416203	SEC1004	01	0000043070	FREELAND INVESTIGATIONS LLC	8,563.00	25,500.50
191	0000036880	03416205	FCC2017	01	0000043070	FREELAND INVESTIGATIONS LLC	11,679.00	25,500.50
191	0000036880	03416434	Zoo25	01	0000043070	FREELAND INVESTIGATIONS LLC	1,932.00	25,500.50
191	0000036880	03416461	Zoo26	01	0000043070	FREELAND INVESTIGATIONS LLC	1,966.50	25,500.50
191	0000036881	03415966	MILEAGE 9/24	05	0000024699	CHRISTOPHER A BONO	28.14	56.95
191	0000036881	03415968	MILEAGE 10/24	05	0000024699	CHRISTOPHER A BONO	28.81	56.95
191	0000036882	03416584	mileage 10/24	35	0000038181	BENJAMIN T VINCENT	221.10	221.10
191	0000036883	03415786	mileage 7/24	43	0000000034	JENNIFER A REID	188.94	373.19
191	0000036883	03415787	mileage 8/24	43	0000000034	JENNIFER A REID	184.25	373.19
191	0000036884	03416591	West Seneca NY 10/24/24	43	0000003017	KARA M VERBANIC	121.08	121.08
191	0000036885	03416842	mileage 10/24	43	0000004254	SHAWN M RUSH	225.79	225.79
191	0000036886	03416771	mileage 10/24	43	0000004731	REBECCA L AMIDON	528.63	528.63
191	0000036887	03416715	mileage 9/24	43	0000023842	SAHELEZEGI A GEBRESELASIE	107.20	223.11
191	0000036887	03416758	mileage 10/24	43	0000023842	SAHELEZEGI A GEBRESELASIE	115.91	223.11
191	0000036888	03416836	mileage 10/24	43	0000026644	HEATHER L MELE	267.33	267.33
191	0000036889	03416848	mileage 10/24	43	0000029634	STACY L CAREY	104.52	104.52
191	0000036890	03416588	mileage 10/24	43	0000043103	KAYLEEN DRISCOLL	108.54	108.54
191	0000036891	03416803	mileage 7/24	43	0000043200	KARELIZ N ORTIZ CAMACHO	12.06	77.72
191	0000036891	03416805	mileage 8/24	43	0000043200	KARELIZ N ORTIZ CAMACHO	20.10	77.72
191	0000036891	03416806	mileage 9/24	43	0000043200	KARELIZ N ORTIZ CAMACHO	9.38	77.72
191	0000036891	03416808	mileage 10/24	43	0000043200	KARELIZ N ORTIZ CAMACHO	36.18	77.72
191	0000036892	03416559	mileage 9/24	65	0000038204	LAURIE A FRIEDMAN	14.74	14.74
191	0000036893	03415811	mileage 9/24	69	0000003640	LEIKO L KIGGINS	307.53	497.53
191	0000036893	03416037	Atlanta GA 10/7-10/10/24	69	0000003640	LEIKO L KIGGINS	190.00	497.53
191	0000036894	03415820	mileage 10/24	69	0000019175	MARK A NICOTRA	65.66	65.66
191	0000036895	03416036	mileage 10/24	69	0000041637	RYAN P ATKINSON	141.37	141.37
191	0000036896	03416341	mileage 10/24	73	0000002359	MATTHEW L HOUSE	321.60	321.60
191	0000036897	03416571	mileage 8/24	73	0000003982	SHAWN E BARTLETT	99.83	99.83
191	0000036898	03416683	mileage 10/24	73	0000004064	KIM M CASEY	238.52	238.52
191	0000036899	03416614	mileage 10/24	73	0000004261	TODD G GUERIN	190.95	190.95
191	0000036900	03416662	mileage 10/24	73	0000022104	VERA L CAVALLARO	128.64	128.64
191	0000036901	03416368	mileage 10/24	73	0000023753	KRISTINE D FITZGERALD	101.17	101.17
191	0000036902	03416339	mileage 10/24	73	0000024635	EDWARD S LAMB	214.40	214.40
191	0000036903	03416414	mileage 10/24	73	0000029343	SONIALYS VALDEZ	136.68	136.68
191	0000036904	03416677	mileage 10/24	73	0000031507	PHILLIP J PHILBRICK	138.02	138.02
191	0000036905	03416046	mileage 8/24	73	0000033773	CLAUDIA P DOTTERER	180.23	180.23
191	0000036906	03416765	mileage 10/24	81	0000003458	MATTHEW E WAGNER	211.05	211.05
191	0000036907	03416592	mileage 10/24	81	0000007649	MARK P DAVIS	111.89	111.89
191	0000036908	03416671	mileage 9/24	82	0000000684	JOHN E TERRY	44.89	44.89
191	0000036909	03416025	mileage 10/24	82	0000001998	CHERYL G CASTER	140.03	140.03
191	0000036910	03416674	mileage 8/24	82	0000002112	ERIN A TOGNI	145.39	145.39
191	0000036911	03416326	mileage 10/24	82	0000003292	JENNIFER A SHAFFER	95.81	95.81
191	0000036912	03416421	mileage 10/24	82	0000003352	NICHOLAS J STEPIEN	240.53	240.53
191	0000036913	03416850	mileage 9/24	82	0000005077	DENISE E BROWN	9.38	9.38
191	0000036914	03416880	mileage 10/24	82	0000005329	DIANA C PEARSON	43.55	43.55
191	0000036915	03416360	MILEAGE 10/24	82	0000037921	TAYLOR L FRAWLEY	49.58	49.58
191	0000036916	03416667	mileage 10/24	82	0000039970	DANIELLE M BISHOP	225.12	225.12
191	0000036917	03416597	mileage 10/24	82	0000040126	JOY S PLEASANTS	245.22	245.22
191	0000036918	03416659	mileage 10/24	82	0000041997	LAURA H WARREN	93.13	93.13



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000036919	03416586	MILEAGE 10/24	82	0000042091	PATRICIA E JOHNSON	109.21	109.21
191	0000036920	03415950	mileage 10/24	83	0000000652	AMY J LAVELLE	664.64	664.64
191	0000036921	03416358	mileage 10/24	83	0000001397	KIMBERLY J JAMES	136.68	136.68
191	0000036922	03416620	mileage 9/24	83	0000001698	BLAIR A BANKS	24.79	137.35
191	0000036922	03416622	mileage 10/24	83	0000001698	BLAIR A BANKS	112.56	137.35
191	0000036923	03416133	mileage 10/24	83	0000002454	JEFFREY T FLOOD	541.36	754.64
191	0000036923	03416153	Yonkers NY 10/14/24	83	0000002454	JEFFREY T FLOOD	77.65	754.64
191	0000036923	03416155	Yonkers NY 10/10/24	83	0000002454	JEFFREY T FLOOD	83.98	754.64
191	0000036923	03416156	Pleasantville NY 10/23/24	83	0000002454	JEFFREY T FLOOD	51.65	754.64
191	0000036924	03416811	mileage 10/24	83	0000003252	DEREC I KOUKIDES	153.43	153.43
191	0000036925	03416553	mileage 10/24	83	0000003617	DEREK C HMIEL	174.87	174.87
191	0000036926	03416193	mileage 10/24	83	0000003854	LISA D CAVALLO	688.09	688.09
191	0000036927	03416585	mileage 10/24	83	0000004138	LABRIGITTE Y DOWDELL	103.18	103.18
191	0000036928	03416338	mileage 10/24	83	0000004727	MELISSA A MINER	130.65	130.65
191	0000036929	03416215	Watertown NY 10/18/24	83	0000004779	ERIN E GESSINI	48.00	48.00
191	0000036930	03416053	mileage 10/24	83	0000004858	KELLIE L FALANGA	443.54	443.54
191	0000036931	03416713	mileage 10/24	83	0000008091	LOURDES I FARSACI	276.71	276.71
191	0000036932	03416570	mileage 10/24	83	0000024922	ANGELO M ISGRO	90.45	90.45
191	0000036933	03415909	mileage 10/24	83	0000026435	ANDREA CORNING	253.26	253.26
191	0000036934	03415767	mileage 8/24	83	0000032459	ERICA L DOODY	196.31	196.31
191	0000036935	03415884	mileage 8/24	83	0000033712	NADINE C GILMORE	222.44	851.57
191	0000036935	03415889	mileage 10/24	83	0000033712	NADINE C GILMORE	251.92	851.57
191	0000036935	03415899	mileage 10/24	83	0000033712	NADINE C GILMORE	377.21	851.57
191	0000036936	03416822	mileage 10/24	83	0000033724	DANIEL W KAZMARK	205.02	205.02
191	0000036937	03416572	mileage 10/24	83	0000034022	JACOB A GINESTRO	29.48	29.48
191	0000036938	03416801	mileage 10/24	83	0000034889	CHRISTINE A ADIKA	372.52	372.52
191	0000036939	03416335	mileage 10/24	83	0000036152	JORDAN L WALPOLE	129.31	129.31
191	0000036940	03416575	mileage 10/24	83	0000038182	UNIQUE A COLEMAN	123.28	123.28
191	0000036941	03416767	mileage 10/24	83	0000038196	IMANI M BRANNICK	207.03	207.03
191	0000036942	03416565	mileage 10/24	83	0000038630	LISA J WARNER	228.47	228.47
191	0000036943	03416204	mileage 10/24	83	0000038631	KATHLEEN A OSWALD-EHLE	85.76	85.76
191	0000036944	03416109	mileage 10/24	83	0000040208	JARED R WICKS	375.87	375.87
191	0000036945	03415745	mileage 10/24	83	0000040302	REBECCA L RICHARDSON	242.54	242.54
191	0000036946	03416435	mileage 8/24	83	0000041551	KYLIE A FISCHER	124.62	124.62
191	0000036947	03416815	mileage 10/24	83	0000041609	SIERRA R SIRACUSA	230.48	230.48
191	0000036948	03415876	mileage 8/24	83	0000041714	SUBINSE MATHEW	57.62	57.62
191	0000036949	03416225	mileage 10/24	83	0000041907	HILLARY V RODGERS	229.14	229.14
191	0000036950	03415922	mileage 9/24	83	0000042022	SHAUNA-KAY S HALL	213.06	213.06
191	0000036951	03416661	mileage 10/24	83	0000042035	KATHRYN HALLERON	157.45	157.45
191	0000036952	03416540	mileage 10/24	83	0000042258	AYA A ALOBAIDI	220.43	220.43
191	0000036953	03416330	mileage 10/24	83	0000042260	MARC C CRONK	246.56	246.56
191	0000036954	03415743	mileage 10/24	83	0000042283	KATHRYN SPINKS	219.09	219.09
191	0000036955	03416363	Rensselaer NY 10/15-10/17/24	83	0000043446	JAMETRA L GIVENS	176.30	305.61
191	0000036955	03416365	mileage 9/24	83	0000043446	JAMETRA L GIVENS	14.07	305.61
191	0000036955	03416366	mileage 10/24	83	0000043446	JAMETRA L GIVENS	115.24	305.61

6,854,681.12

6,854,681.12

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

565
565
226



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 11/08/2024
Payment Cycle: A1

RUN DATE: 11/8/2024
RUN TIME: 8:57:19 AM
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CHECKS USED:

191-0000036730 THRU 191-0000036955