



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 05/10/2024
Payment Cycle: A1

RUN DATE: 5/10/2024
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000032287	03393140	279754	01	0000000165	SCOTTS PHARMA INC	3,682.18	3,852.76
191	0000032287	03393596	279865	01	0000000165	SCOTTS PHARMA INC	170.58	3,852.76
191	0000032288	03393226	85284448	01	0000000199	F W WEBB COMPANY	1,655.08	2,994.32
191	0000032288	03393227	85126845	01	0000000199	F W WEBB COMPANY	649.72	2,994.32
191	0000032288	03393734	85577560	01	0000000199	F W WEBB COMPANY	689.52	2,994.32
191	0000032289	03392952	245137362	01	0000000214	WB MASON COMPANY INC	82.97	10,826.89
191	0000032289	03392957	245165576	01	0000000214	WB MASON COMPANY INC	18.40	10,826.89
191	0000032289	03393296	246054760	01	0000000214	WB MASON COMPANY INC	491.10	10,826.89
191	0000032289	03393306	246300589	01	0000000214	WB MASON COMPANY INC	1,212.70	10,826.89
191	0000032289	03393313	245971340	01	0000000214	WB MASON COMPANY INC	614.10	10,826.89
191	0000032289	03393340	245661203	01	0000000214	WB MASON COMPANY INC	827.85	10,826.89
191	0000032289	03393342	245676703	01	0000000214	WB MASON COMPANY INC	495.20	10,826.89
191	0000032289	03393375	246084654	01	0000000214	WB MASON COMPANY INC	1,878.24	10,826.89
191	0000032289	03393501	246125916	01	0000000214	WB MASON COMPANY INC	25.58	10,826.89
191	0000032289	03393502	246126193	01	0000000214	WB MASON COMPANY INC	25.58	10,826.89
191	0000032289	03393825	246057377	01	0000000214	WB MASON COMPANY INC	65.70	10,826.89
191	0000032289	03394054	246054565	01	0000000214	WB MASON COMPANY INC	589.32	10,826.89
191	0000032289	03394057	245642730	01	0000000214	WB MASON COMPANY INC	438.98	10,826.89
191	0000032289	03394058	245738956	01	0000000214	WB MASON COMPANY INC	13.65	10,826.89
191	0000032289	03394060	245785821	01	0000000214	WB MASON COMPANY INC	48.00	10,826.89
191	0000032289	03394061	245938784	01	0000000214	WB MASON COMPANY INC	80.79	10,826.89
191	0000032289	03394062	245938891	01	0000000214	WB MASON COMPANY INC	525.51	10,826.89
191	0000032289	03394063	245990005	01	0000000214	WB MASON COMPANY INC	31.78	10,826.89
191	0000032289	03394065	246155840	01	0000000214	WB MASON COMPANY INC	11.02	10,826.89
191	0000032289	03394066	246204365	01	0000000214	WB MASON COMPANY INC	30.00	10,826.89
191	0000032289	03394072	245703615	01	0000000214	WB MASON COMPANY INC	45.78	10,826.89
191	0000032289	03394073	246277056	01	0000000214	WB MASON COMPANY INC	62.42	10,826.89
191	0000032289	03394074	246310415	01	0000000214	WB MASON COMPANY INC	19.99	10,826.89
191	0000032289	03394077	246095194	01	0000000214	WB MASON COMPANY INC	491.10	10,826.89
191	0000032289	03394078	246095204	01	0000000214	WB MASON COMPANY INC	491.10	10,826.89
191	0000032289	03394080	246095257	01	0000000214	WB MASON COMPANY INC	491.10	10,826.89
191	0000032289	03394082	245668724	01	0000000214	WB MASON COMPANY INC	193.23	10,826.89
191	0000032289	03394083	245780222	01	0000000214	WB MASON COMPANY INC	83.88	10,826.89
191	0000032289	03394085	245838848	01	0000000214	WB MASON COMPANY INC	195.14	10,826.89
191	0000032289	03394087	245840276	01	0000000214	WB MASON COMPANY INC	37.08	10,826.89
191	0000032289	03394088	245840813	01	0000000214	WB MASON COMPANY INC	34.45	10,826.89
191	0000032289	03394089	245869588	01	0000000214	WB MASON COMPANY INC	19.58	10,826.89
191	0000032289	03394090	245905843	01	0000000214	WB MASON COMPANY INC	270.48	10,826.89
191	0000032289	03394091	245998000	01	0000000214	WB MASON COMPANY INC	172.16	10,826.89
191	0000032289	03394092	246119489	01	0000000214	WB MASON COMPANY INC	76.86	10,826.89
191	0000032289	03394093	246125460	01	0000000214	WB MASON COMPANY INC	40.85	10,826.89
191	0000032289	03394094	246148218	01	0000000214	WB MASON COMPANY INC	10.40	10,826.89
191	0000032289	03394095	246203904	01	0000000214	WB MASON COMPANY INC	22.64	10,826.89
191	0000032289	03394101	245842286	01	0000000214	WB MASON COMPANY INC	30.70	10,826.89
191	0000032289	03394103	245638674	01	0000000214	WB MASON COMPANY INC	266.88	10,826.89
191	0000032289	03394105	245847052	01	0000000214	WB MASON COMPANY INC	3.38	10,826.89
191	0000032289	03394106	245960662	01	0000000214	WB MASON COMPANY INC	16.75	10,826.89
191	0000032289	03394107	245675885	01	0000000214	WB MASON COMPANY INC	62.25	10,826.89
191	0000032289	03394111	245739111	01	0000000214	WB MASON COMPANY INC	102.27	10,826.89
191	0000032289	03394112	245934083	01	0000000214	WB MASON COMPANY INC	79.95	10,826.89
191	0000032290	03393764	NA-06584-22,NA-06584-22/24A	01	0000000462	JENNIFER A ADYDAN	38.50	131.00
191	0000032290	03393791	45	01	0000000462	JENNIFER A ADYDAN	92.50	131.00



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191	0000032291	03393274	JOH240001 4/24	01	0000002748	JOHNATHAN D WELDIN	1,900.00	1,900.00
191	0000032292	03393216	6257584	01	0000003920	BEST PLUMBING SPECIALTIES INC	97.10	2,096.70
191	0000032292	03393219	6256562	01	0000003920	BEST PLUMBING SPECIALTIES INC	127.50	2,096.70
191	0000032292	03393373	6255022	01	0000003920	BEST PLUMBING SPECIALTIES INC	533.17	2,096.70
191	0000032292	03393376	6256526	01	0000003920	BEST PLUMBING SPECIALTIES INC	466.83	2,096.70
191	0000032292	03393377	6258104	01	0000003920	BEST PLUMBING SPECIALTIES INC	506.04	2,096.70
191	0000032292	03393380	6255408	01	0000003920	BEST PLUMBING SPECIALTIES INC	366.06	2,096.70
191	0000032293	03389674	RS240329130026 3/24 RS	01	0000003967	EILEEN C DUGAN	432.00	432.00
191	0000032294	03393960	mileage 4/24	01	0000004451	MICHAEL T DECKER	331.65	331.65
191	0000032295	03393359	9336942307	01	0000005095	GRAYBAR ELECTRIC CO INC	977.30	5,435.83
191	0000032295	03393366	9336965926	01	0000005095	GRAYBAR ELECTRIC CO INC	1,185.68	5,435.83
191	0000032295	03393370	9336846516	01	0000005095	GRAYBAR ELECTRIC CO INC	2,864.05	5,435.83
191	0000032295	03393372	9336827200	01	0000005095	GRAYBAR ELECTRIC CO INC	408.80	5,435.83
191	0000032296	03393773	RS240429171003 4/24 RS	01	0000005206	CLAIRE M COSTELLO	5,508.00	5,508.00
191	0000032297	03393174	223747463	01	0000005222	B & H FOTO & ELECTRONICS CORP	800.10	2,978.57
191	0000032297	03393176	223713840	01	0000005222	B & H FOTO & ELECTRONICS CORP	1,281.99	2,978.57
191	0000032297	03393374	223719428	01	0000005222	B & H FOTO & ELECTRONICS CORP	214.92	2,978.57
191	0000032297	03393537	223769105	01	0000005222	B & H FOTO & ELECTRONICS CORP	362.56	2,978.57
191	0000032297	03393564	223777798	01	0000005222	B & H FOTO & ELECTRONICS CORP	319.00	2,978.57
191	0000032298	03393337	156-696-122-0001-90 5/24	01	0000005437	VERIZON	32.35	22,217.44
191	0000032298	03393347	251-802-716-0001-82 5/24	01	0000005437	VERIZON	1,171.88	22,217.44
191	0000032298	03393804	251795292000198 4/30/24	01	0000005437	VERIZON	8,566.67	22,217.44
191	0000032298	03393809	651798765000121 4/30/24	01	0000005437	VERIZON	1,193.09	22,217.44
191	0000032298	03394023	651802720000117 4/30/24	01	0000005437	VERIZON	11,253.45	22,217.44
191	0000032299	03393437	3432120	01	0000005503	KRACKELER SCIENTIFIC INC	511.12	511.12
191	0000032300	03393343	27601	01	0000005536	JAMES MCGUINNESS & ASSOC INC	1,250.00	1,250.00
191	0000032301	03394084	05092024	01	0000005642	EXCELLUS HEALTH PLAN INC	912,059.65	912,059.65
191	0000032302	03393317	448613	01	0000005673	SYRACUSE BLUE PRINT CO INC	692.82	1,019.28
191	0000032302	03393533	448457	01	0000005673	SYRACUSE BLUE PRINT CO INC	57.17	1,019.28
191	0000032302	03393538	448458	01	0000005673	SYRACUSE BLUE PRINT CO INC	57.17	1,019.28
191	0000032302	03393540	448459	01	0000005673	SYRACUSE BLUE PRINT CO INC	57.17	1,019.28
191	0000032302	03393701	448728	01	0000005673	SYRACUSE BLUE PRINT CO INC	78.78	1,019.28
191	0000032302	03393709	448729	01	0000005673	SYRACUSE BLUE PRINT CO INC	57.17	1,019.28
191	0000032302	03393713	448734	01	0000005673	SYRACUSE BLUE PRINT CO INC	19.00	1,019.28
191	0000032303	03390289	2024 PS5748	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	233,099.00	233,099.00
191	0000032304	03393397	PS5522 3/24	01	0000005694	RESCUE MISSION ALLIANCE	1,341.98	12,000.00
191	0000032304	03393398	PS5522 2/24	01	0000005694	RESCUE MISSION ALLIANCE	5,097.32	12,000.00
191	0000032304	03393399	PS5522 1/24	01	0000005694	RESCUE MISSION ALLIANCE	5,560.70	12,000.00
191	0000032305	03393633	HEL240001 3/24	01	0000005703	HELIO HEALTH INC	211,880.00	211,880.00
191	0000032306	03393175	SYR250003 3/24	01	0000005710	SYRACUSE JEWISH FAMILY SERVICE	2,384.30	2,384.30
191	0000032307	03381532	2024 PS5701	01	0000005715	AURORA OF CNY INC	1,667.00	10,833.62
191	0000032307	03393206	AUR250001 3/24	01	0000005715	AURORA OF CNY INC	9,166.62	10,833.62
191	0000032308	03393161	Delacruz,Z 4/12/2024	01	0000005730	CARTER FUNERAL HOME INC	2,220.00	2,220.00
191	0000032309	03393578	0000111108	01	0000005762	HAUN WELDING SUPPLY INC	21.70	924.18
191	0000032309	03393641	0000102067	01	0000005762	HAUN WELDING SUPPLY INC	386.13	924.18
191	0000032309	03393643	0000107264	01	0000005762	HAUN WELDING SUPPLY INC	386.13	924.18
191	0000032309	03393650	0000111113	01	0000005762	HAUN WELDING SUPPLY INC	130.22	924.18
191	0000032310	03393285	3048586	01	0000005806	SYRACUSE THERMAL PRODUCTS INC	1,412.40	7,386.40
191	0000032310	03393289	3048001	01	0000005806	SYRACUSE THERMAL PRODUCTS INC	5,974.00	7,386.40
191	0000032311	03392055	2024 PS5708	01	0000005827	ONONDAGA COUNTY SOIL AND	9,792.00	9,792.00
191	0000032312	03393899	507659S	01	0000005896	BEAM MACK SALES & SERVICE INC	28.36	149.53
191	0000032312	03393900	507660S	01	0000005896	BEAM MACK SALES & SERVICE INC	56.72	149.53



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191	0000032312	03393901	507873S	01	000005896	BEAM MACK SALES & SERVICE INC	64.45	149.53
191	0000032313	03393459	928214	01	000005928	EMERSON OIL COMPANY INC	8,238.36	17,139.83
191	0000032313	03393460	928510	01	000005928	EMERSON OIL COMPANY INC	2,348.86	17,139.83
191	0000032313	03393461	928222	01	000005928	EMERSON OIL COMPANY INC	3,524.53	17,139.83
191	0000032313	03393519	3794 4/24	01	000005928	EMERSON OIL COMPANY INC	3,028.08	17,139.83
191	0000032314	03393272	02630696	01	000005953	POSTLER & JAECKLE CORP	4,500.00	4,904.00
191	0000032314	03393873	02645126	01	000005953	POSTLER & JAECKLE CORP	404.00	4,904.00
191	0000032315	03391332	620073616	01	000005973	UNITED RADIO INC	112.80	12,195.36
191	0000032315	03393371	610013077	01	000005973	UNITED RADIO INC	4,841.16	12,195.36
191	0000032315	03393574	620073782	01	000005973	UNITED RADIO INC	127.50	12,195.36
191	0000032315	03394025	610013080	01	000005973	UNITED RADIO INC	2,976.50	12,195.36
191	0000032315	03394026	610013076	01	000005973	UNITED RADIO INC	4,137.40	12,195.36
191	0000032316	03393231	73155449-00	01	000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	289.33	289.33
191	0000032317	03393550	107786	01	000005993	GEORGE WILCOX COMPANY INC	1,227.30	1,227.30
191	0000032318	03393891	1300418	01	000006009	T H KINSELLA INC	762.38	762.38
191	0000032319	03393457	74211	01	000006022	FRANK GEORGE & SON INC	620.81	620.81
191	0000032320	03393518	19917 4/24	01	000006022	FRANK GEORGE & SON INC	862.80	862.80
191	0000032321	03381363	SPONSOR PAYMENTS JAN-AUG 2024	01	000006069	ONONDAGA COMMUNITY COLLEGE	1,234,000.00	1,234,000.00
191	0000032322	03393162	1940047039	01	000006081	RAMBOLL AMERICAS ENGINEERING SOLUTIONS	14,341.49	50,360.66
191	0000032322	03393192	1940047073	01	000006081	RAMBOLL AMERICAS ENGINEERING SOLUTIONS	36,019.17	50,360.66
191	0000032323	03393725	Class,J 5/3/24	01	000006082	AL BRACY CONSTRUCTION INC	15,905.00	15,905.00
191	0000032324	03393776	CB240430140729 7-8/22 CB	01	000006084	JOWONIO SCHOOL INC	3,332.00	3,332.00
191	0000032325	03393714	669964	01	000006087	RUMETCO SALES INC	5.00	5.00
191	0000032326	03393630	CON240002 3/24	01	000006090	CONTACT COMMUNITY SERVICES INC	60,735.00	132,947.00
191	0000032326	03393632	CON240009 1/24	01	000006090	CONTACT COMMUNITY SERVICES INC	72,212.00	132,947.00
191	0000032327	03390829	281979	01	000006097	MONROE EXTINGUISHER CO INC	210.00	13,322.10
191	0000032327	03390831	281980	01	000006097	MONROE EXTINGUISHER CO INC	7.00	13,322.10
191	0000032327	03392846	1174197	01	000006097	MONROE EXTINGUISHER CO INC	7.00	13,322.10
191	0000032327	03393265	1174029	01	000006097	MONROE EXTINGUISHER CO INC	218.00	13,322.10
191	0000032327	03393922	1174397	01	000006097	MONROE EXTINGUISHER CO INC	439.00	13,322.10
191	0000032327	03393924	1174398	01	000006097	MONROE EXTINGUISHER CO INC	480.00	13,322.10
191	0000032327	03393925	1174475	01	000006097	MONROE EXTINGUISHER CO INC	247.50	13,322.10
191	0000032327	03393926	1174476	01	000006097	MONROE EXTINGUISHER CO INC	3,168.50	13,322.10
191	0000032327	03393927	1174474	01	000006097	MONROE EXTINGUISHER CO INC	716.00	13,322.10
191	0000032327	03393942	1173324	01	000006097	MONROE EXTINGUISHER CO INC	1,427.00	13,322.10
191	0000032327	03393946	1173536	01	000006097	MONROE EXTINGUISHER CO INC	242.00	13,322.10
191	0000032327	03393947	1173537	01	000006097	MONROE EXTINGUISHER CO INC	379.00	13,322.10
191	0000032327	03393948	1173538	01	000006097	MONROE EXTINGUISHER CO INC	249.50	13,322.10
191	0000032327	03393949	1173541	01	000006097	MONROE EXTINGUISHER CO INC	24.50	13,322.10
191	0000032327	03393952	1173535	01	000006097	MONROE EXTINGUISHER CO INC	648.00	13,322.10
191	0000032327	03393955	1173699	01	000006097	MONROE EXTINGUISHER CO INC	1,621.50	13,322.10
191	0000032327	03393956	1173700	01	000006097	MONROE EXTINGUISHER CO INC	511.00	13,322.10
191	0000032327	03393958	1173878	01	000006097	MONROE EXTINGUISHER CO INC	1,920.60	13,322.10
191	0000032327	03393959	1173879	01	000006097	MONROE EXTINGUISHER CO INC	806.00	13,322.10
191	0000032328	03393160	McGurk,K 4/10/2024	01	000006157	EDWARD J RYAN & SON INC	2,220.00	2,220.00
191	0000032329	03393452	X101255441:01	01	000006194	TRACEY ROAD EQUIPMENT INC	433.11	1,036.47
191	0000032329	03393454	X101255383:01	01	000006194	TRACEY ROAD EQUIPMENT INC	145.82	1,036.47
191	0000032329	03393455	X101255501:01	01	000006194	TRACEY ROAD EQUIPMENT INC	72.88	1,036.47
191	0000032329	03393456	X101255501:02	01	000006194	TRACEY ROAD EQUIPMENT INC	66.28	1,036.47
191	0000032329	03393480	X101256205:01	01	000006194	TRACEY ROAD EQUIPMENT INC	113.76	1,036.47
191	0000032329	03393481	X101255902:01	01	000006194	TRACEY ROAD EQUIPMENT INC	204.62	1,036.47



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191	0000032330	03393159	DFKE9	01	0000006198	PURCELLS WALLPAPER & PAINT INC	209.20	209.20
191	0000032331	03393872	3473960	01	0000006259	DIVAL SAFETY EQUIPMENT INC	1,123.63	1,123.63
191	0000032332	03394102	SYR240001 3/24	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	8,266.22	8,266.22
191	0000032333	03393548	BN380133	01	0000006298	BONADIO & CO LLP	35,000.00	47,500.00
191	0000032333	03393912	BON240001 4/24	01	0000006298	BONADIO & CO LLP	12,500.00	47,500.00
191	0000032334	03393214	106515	01	0000006301	BON-TON GLASS SYRACUSE INC	642.00	3,842.00
191	0000032334	03393215	106511	01	0000006301	BON-TON GLASS SYRACUSE INC	3,200.00	3,842.00
191	0000032335	03393167	00120958	01	0000006335	KJ ELECTRIC CORP	600.78	2,848.73
191	0000032335	03393173	00120957	01	0000006335	KJ ELECTRIC CORP	600.78	2,848.73
191	0000032335	03393243	00120541	01	0000006335	KJ ELECTRIC CORP	368.95	2,848.73
191	0000032335	03393245	00120331	01	0000006335	KJ ELECTRIC CORP	1,278.22	2,848.73
191	0000032336	03393222	001298	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	4,410.00	4,410.00
191	0000032337	03393508	28150 4/24	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	5,262.34	15,957.89
191	0000032337	03393510	52750 4/24	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	10,695.55	15,957.89
191	0000032338	03353198	CT05422-3/10/23	01	0000006592	SCRIBA ELECTRIC INC	3,700.00	10,332.89
191	0000032338	03359211	CT05422-6/15/23	01	0000006592	SCRIBA ELECTRIC INC	4,450.00	10,332.89
191	0000032338	03387209	202518	01	0000006592	SCRIBA ELECTRIC INC	2,182.89	10,332.89
191	0000032339	03393921	1100618	01	0000006702	RICCELLI ENTERPRISES INC	2,303.79	2,303.79
191	0000032340	03393541	WM31367-1	01	0000006724	ONONDAGA COUNTY CONVENTION CENTER	306.75	306.75
191	0000032341	03393503	68708	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	72.74	3,170.13
191	0000032341	03393561	83471	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	310.06	3,170.13
191	0000032341	03393573	83473	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	113.93	3,170.13
191	0000032341	03393583	83474	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.80	3,170.13
191	0000032341	03393586	83477	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	125.31	3,170.13
191	0000032341	03393587	87765	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	450.00	3,170.13
191	0000032341	03393608	89111	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	416.14	3,170.13
191	0000032341	03393610	89119	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,422.15	3,170.13
191	0000032342	03386296	2024 PS5706	01	0000006791	LEADERSHIP GREATER SYRACUSE INC	1,250.00	1,250.00
191	0000032343	03393207	248	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	10,200.00	958,380.38
191	0000032343	03393879	LEGAL DEFENSE VCHR102024	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	938,780.38	958,380.38
191	0000032343	03394048	249	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	9,400.00	958,380.38
191	0000032344	03393793	43024	01	0000006868	S&W SERVICES INC	9,918.98	9,918.98
191	0000032345	03393770	O2324evals0424 1-3/24 EVALS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	25,590.00	25,590.00
191	0000032346	03393316	4934-MI	01	0000006973	CNY JAZZ ARTS FOUNDATION INC	2,500.00	2,500.00
191	0000032347	03393599	118788	01	0000006999	LINSTAR INC	2,721.76	2,721.76
191	0000032348	03393526	53639	01	0000007095	M A POLCE CONSULTING INC	7,832.00	7,832.00
191	0000032349	03393771	24-00027 2-4/24 EVALS	01	0000007113	CONNECTIONS FAMILY CENTERED THERAPIES	5,612.00	11,916.00
191	0000032349	03393772	24-00028 3/24 EVALS	01	0000007113	CONNECTIONS FAMILY CENTERED THERAPIES	6,304.00	11,916.00
191	0000032350	03393006	85164	01	0000007322	WLADIS LAW FIRM PC	22,031.25	22,031.25
191	0000032351	03393778	SI-138 12/23 CB	01	0000007391	MILESTONES CHILDRENS CENTER	4,964.32	6,203.88
191	0000032351	03393779	SI-123 9-11/23 CB	01	0000007391	MILESTONES CHILDRENS CENTER	1,239.56	6,203.88
191	0000032352	03381536	2024 PS5175	01	0000007624	SYRACUSE AREA LANDMARK THEATRE	4,167.00	4,167.00
191	0000032353	03393256	COO240012 1/24	01	0000007659	COORDINATED CARE SERVICES INC	11,501.55	59,306.20
191	0000032353	03393259	COO240012 2/24	01	0000007659	COORDINATED CARE SERVICES INC	9,291.64	59,306.20
191	0000032353	03393263	COO240012 3/24	01	0000007659	COORDINATED CARE SERVICES INC	9,290.93	59,306.20
191	0000032353	03394096	COO240013 1/24	01	0000007659	COORDINATED CARE SERVICES INC	7,626.53	59,306.20
191	0000032353	03394097	COO240013 2/24	01	0000007659	COORDINATED CARE SERVICES INC	6,072.91	59,306.20
191	0000032353	03394098	COO240013 3/24	01	0000007659	COORDINATED CARE SERVICES INC	15,522.64	59,306.20
191	0000032354	03393290	242037541-00001 4/23/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	1,017.68	6,478.73
191	0000032354	03393291	485024506-00001 4/23/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	113.97	6,478.73
191	0000032354	03393293	242037541-00003 4/23/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	228.35	6,478.73
191	0000032354	03393962	842070003-00001 4/23/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	1,202.53	6,478.73



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191	0000032354	03394055	242595058-00001 4/10/24	01	000007731	VERIZON WIRELESS SERVICES LLC	1,514.00	6,478.73
191	0000032355	03393708	Arrowood,L 3/24 Board	01	000007770	DEVEREUX FOUNDATION	15,133.58	59,557.96
191	0000032355	03393710	Abraham,H 3/24 Board	01	000007770	DEVEREUX FOUNDATION	15,133.58	59,557.96
191	0000032355	03393844	Arrowood,L 4/24 Board	01	000007770	DEVEREUX FOUNDATION	14,645.40	59,557.96
191	0000032355	03393846	Abraham,H 4/24 Board	01	000007770	DEVEREUX FOUNDATION	14,645.40	59,557.96
191	0000032356	03393236	1001	01	000008012	KING FABRICATING INC	3,000.00	13,000.00
191	0000032356	03393238	518001	01	000008012	KING FABRICATING INC	1,000.00	13,000.00
191	0000032356	03393383	1002	01	000008012	KING FABRICATING INC	3,000.00	13,000.00
191	0000032356	03393386	1003	01	000008012	KING FABRICATING INC	3,000.00	13,000.00
191	0000032356	03393388	1004	01	000008012	KING FABRICATING INC	3,000.00	13,000.00
191	0000032357	03393777	RS240404130510 9/23-2/24 RS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	30,380.50	30,380.50
191	0000032358	03393468	318700	01	000008180	HURTUBISE TIRE INC	9,035.84	10,714.34
191	0000032358	03393470	318730	01	000008180	HURTUBISE TIRE INC	1,678.50	10,714.34
191	0000032359	03392614	2428527	01	000008260	THE BUG COMPANY	261.66	261.66
191	0000032360	03393310	9100368241	01	000008450	W W GRAINGER INC	834.96	11,708.05
191	0000032360	03393311	9100277178	01	000008450	W W GRAINGER INC	598.02	11,708.05
191	0000032360	03393312	9100368258	01	000008450	W W GRAINGER INC	1,326.56	11,708.05
191	0000032360	03393320	9095822582	01	000008450	W W GRAINGER INC	85.61	11,708.05
191	0000032360	03393322	9094075778	01	000008450	W W GRAINGER INC	383.88	11,708.05
191	0000032360	03393323	9093924091	01	000008450	W W GRAINGER INC	384.78	11,708.05
191	0000032360	03393325	9093924083	01	000008450	W W GRAINGER INC	769.17	11,708.05
191	0000032360	03393327	9090145633	01	000008450	W W GRAINGER INC	551.84	11,708.05
191	0000032360	03393331	9089920350	01	000008450	W W GRAINGER INC	604.00	11,708.05
191	0000032360	03393333	9088025300	01	000008450	W W GRAINGER INC	1,120.79	11,708.05
191	0000032360	03393336	9087788965	01	000008450	W W GRAINGER INC	2,218.70	11,708.05
191	0000032360	03393346	9082879298	01	000008450	W W GRAINGER INC	421.88	11,708.05
191	0000032360	03393350	9082676868	01	000008450	W W GRAINGER INC	546.53	11,708.05
191	0000032360	03393351	9081407042	01	000008450	W W GRAINGER INC	713.61	11,708.05
191	0000032360	03393361	9108030553	01	000008450	W W GRAINGER INC	453.60	11,708.05
191	0000032360	03393535	9093323112	01	000008450	W W GRAINGER INC	260.96	11,708.05
191	0000032360	03393648	9098776611	01	000008450	W W GRAINGER INC	276.72	11,708.05
191	0000032360	03393957	9086541191	01	000008450	W W GRAINGER INC	156.44	11,708.05
191	0000032361	03393335	2000002003 4/2-4/24/24 CT	01	000008579	MIDWEST TAPE LLC	1,000.33	6,625.06
191	0000032361	03393339	2000012340 4/4-4/26/24 BR	01	000008579	MIDWEST TAPE LLC	5,624.73	6,625.06
191	0000032362	03394013	24056	01	000008846	BELLAVIA REMODELING INC	10,200.00	39,775.00
191	0000032362	03394014	24055	01	000008846	BELLAVIA REMODELING INC	18,700.00	39,775.00
191	0000032362	03394036	24054	01	000008846	BELLAVIA REMODELING INC	10,875.00	39,775.00
191	0000032363	03393273	4498-03	01	000008950	VERA HOUSE INC	10,018.89	10,789.10
191	0000032363	03393277	4446-02	01	000008950	VERA HOUSE INC	770.21	10,789.10
191	0000032364	03393800	559736	01	000009084	SCHNEIDER LABORATORIES INC	27.50	676.50
191	0000032364	03393806	560231	01	000009084	SCHNEIDER LABORATORIES INC	27.50	676.50
191	0000032364	03393808	560453	01	000009084	SCHNEIDER LABORATORIES INC	27.50	676.50
191	0000032364	03393811	560462	01	000009084	SCHNEIDER LABORATORIES INC	192.50	676.50
191	0000032364	03393812	560463	01	000009084	SCHNEIDER LABORATORIES INC	11.00	676.50
191	0000032364	03393813	560895	01	000009084	SCHNEIDER LABORATORIES INC	27.50	676.50
191	0000032364	03393817	561324	01	000009084	SCHNEIDER LABORATORIES INC	27.50	676.50
191	0000032364	03393820	561325	01	000009084	SCHNEIDER LABORATORIES INC	154.00	676.50
191	0000032364	03393822	561335	01	000009084	SCHNEIDER LABORATORIES INC	22.00	676.50
191	0000032364	03393823	561346	01	000009084	SCHNEIDER LABORATORIES INC	27.50	676.50
191	0000032364	03393824	561347	01	000009084	SCHNEIDER LABORATORIES INC	27.50	676.50
191	0000032364	03393827	561615	01	000009084	SCHNEIDER LABORATORIES INC	77.00	676.50



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191	0000032364	03393828	561995	01	0000009084	SCHNEIDER LABORATORIES INC	27.50	676.50
191	0000032365	03393627	TYM250001 3/24	01	0000009457	TYMSAVERS LLC	5,800.00	5,800.00
191	0000032366	03394045	PEA240001 3/24	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,978.44	3,978.44
191	0000032367	03393528	14001M080000 4/18/24	01	0000015244	DEPARTMENT OF WATER	53,221.52	95,602.23
191	0000032367	03393531	17003X482000 4/18/24	01	0000015244	DEPARTMENT OF WATER	75.00	95,602.23
191	0000032367	03393532	17003X482001 4/18/24	01	0000015244	DEPARTMENT OF WATER	1,342.05	95,602.23
191	0000032367	03393534	07039C005700 4/5/24	01	0000015244	DEPARTMENT OF WATER	4,492.80	95,602.23
191	0000032367	03393536	07039C005701 4/5/24	01	0000015244	DEPARTMENT OF WATER	395.64	95,602.23
191	0000032367	03393669	06012C042000 3/28/24	01	0000015244	DEPARTMENT OF WATER	168.28	95,602.23
191	0000032367	03393717	14001M170300 4/18/24	01	0000015244	DEPARTMENT OF WATER	22.61	95,602.23
191	0000032367	03393720	14001M170400 4/18/24	01	0000015244	DEPARTMENT OF WATER	22.61	95,602.23
191	0000032367	03393723	14001M170600 4/18/24	01	0000015244	DEPARTMENT OF WATER	35,861.72	95,602.23
191	0000032368	03393474	600899	01	0000016506	SYRACUSE SAND & GRAVEL LLC	736.00	1,558.60
191	0000032368	03393475	600912	01	0000016506	SYRACUSE SAND & GRAVEL LLC	822.60	1,558.60
191	0000032369	03393894	JUB240002 1/24	01	0000016804	JUBILEE HOMES OF SYRACUSE INC	10,383.76	25,215.78
191	0000032369	03393898	JUB240002 2/24	01	0000016804	JUBILEE HOMES OF SYRACUSE INC	9,592.01	25,215.78
191	0000032369	03393902	JUB240002 3/24	01	0000016804	JUBILEE HOMES OF SYRACUSE INC	5,240.01	25,215.78
191	0000032370	03393378	34588-59109 3/23-4/24/24	01	0000018977	DIRECT ENERGY MARKETING INC	47.03	17,393.17
191	0000032370	03393381	10788-42119 4/2-5/1/24	01	0000018977	DIRECT ENERGY MARKETING INC	3,415.42	17,393.17
191	0000032370	03393384	80463-83106 4/2-5/1/24	01	0000018977	DIRECT ENERGY MARKETING INC	2,720.36	17,393.17
191	0000032370	03393389	85201-08112 4/2-5/1/24	01	0000018977	DIRECT ENERGY MARKETING INC	1,284.26	17,393.17
191	0000032370	03393425	48590-51115 3/27-4/25/24	01	0000018977	DIRECT ENERGY MARKETING INC	302.51	17,393.17
191	0000032370	03393426	43790-51102 3/27-4/25/24	01	0000018977	DIRECT ENERGY MARKETING INC	129.46	17,393.17
191	0000032370	03393429	95390-42100 3/27-4/25/24	01	0000018977	DIRECT ENERGY MARKETING INC	761.45	17,393.17
191	0000032370	03393431	95790-42102 3/27-4/25/24	01	0000018977	DIRECT ENERGY MARKETING INC	17.92	17,393.17
191	0000032370	03393432	05590-55104 3/27-4/25/24	01	0000018977	DIRECT ENERGY MARKETING INC	7.72	17,393.17
191	0000032370	03393659	19164-10100 3/21-4/22/24	01	0000018977	DIRECT ENERGY MARKETING INC	120.12	17,393.17
191	0000032370	03393660	57949-98105 3/21-4/18/24	01	0000018977	DIRECT ENERGY MARKETING INC	118.46	17,393.17
191	0000032370	03393662	14576-14104 3/23-4/23/24	01	0000018977	DIRECT ENERGY MARKETING INC	131.04	17,393.17
191	0000032370	03393697	72463-92108 4/1-4/30/24	01	0000018977	DIRECT ENERGY MARKETING INC	8,193.90	17,393.17
191	0000032370	03393837	14590-48108 3/27-4/25/24	01	0000018977	DIRECT ENERGY MARKETING INC	46.43	17,393.17
191	0000032370	03393954	43990-57100 3/27-4/25/24	01	0000018977	DIRECT ENERGY MARKETING INC	96.63	17,393.17
191	0000032370	03394021	33062-53004 3/23-4/23/24	01	0000018977	DIRECT ENERGY MARKETING INC	0.46	17,393.17
191	0000032371	03393308	853176	01	0000018987	HAYLOR FREYER & COON INC	31,806.00	31,806.00
191	0000032372	03393367	1236	01	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	211.23	211.23
191	0000032373	03393539	SMC03481	01	0000019114	SPEARMC MANAGEMENT CONSULTING INC	9,537.50	9,537.50
191	0000032374	03393237	309437	01	0000019883	ANDYS PRODUCE CO INC	965.00	1,558.00
191	0000032374	03393829	310525	01	0000019883	ANDYS PRODUCE CO INC	593.00	1,558.00
191	0000032375	03393615	24-02309	01	0000021693	PARROTS TOWING & RECOVERY LLC	115.00	115.00
191	0000032376	03393466	APP-033-Dryer	01	0000023695	WENDEL ENERGY SERVICES LLC	206,076.15	206,076.15
191	0000032377	03393279	INV00000000076472	01	0000023768	HILLCREST EDUCATIONAL CENTERS INC	21,997.50	21,997.50
191	0000032378	03393276	CT22020-3756.64-NO 7-12/31/22	01	0000023791	JMT OF NEW YORK INC	81,154.48	81,154.48
191	0000032379	03393619	13577	01	0000023792	ALEXSCOE LLC	28,462.72	28,700.72
191	0000032379	03393928	13204	01	0000023792	ALEXSCOE LLC	238.00	28,700.72
191	0000032380	03393525	20456	01	0000026602	ONPOINTE ERP SOLUTIONS INC	5,560.00	5,560.00
191	0000032381	03393835	309984	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	2,642.50	7,439.12
191	0000032381	03393836	309983	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	4,796.62	7,439.12
191	0000032382	03393405	52440168	01	0000027591	SELIG PARKING INC	16,765.00	16,765.00
191	0000032383	03393220	S054480142.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	2,755.83	5,420.16
191	0000032383	03393868	S054776883.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	529.00	5,420.16
191	0000032383	03393904	S054608847.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	680.68	5,420.16
191	0000032383	03393905	S054561984.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	204.15	5,420.16



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191	0000032383	03393914	S054880528.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	978.00	5,420.16
191	0000032384	03392298	INV/2024/02516	01	0000029532	NETWORK CRAZE TECHNOLOGIES INC	700.00	700.00
191	0000032385	03393435	3024	01	0000029801	PREVENTATIVE SERVICES INC	229.24	229.24
191	0000032386	03394044	332	01	0000030355	UMR INC	64,589.56	64,589.56
191	0000032387	03393677	1101159479	01	0000031382	INSIGHT PUBLIC SECTOR INC	252.97	252.97
191	0000032388	03393393	4/24-2	01	0000031597	ACCURATE ANALYTICAL TESTING LLC	1,112.00	1,112.00
191	0000032389	03393332	W397	01	0000032267	ANITA SANDERS	1,842.98	7,414.78
191	0000032389	03393334	WIC398	01	0000032267	ANITA SANDERS	1,885.84	7,414.78
191	0000032389	03393348	WIC399	01	0000032267	ANITA SANDERS	1,842.98	7,414.78
191	0000032389	03393434	WIC400	01	0000032267	ANITA SANDERS	1,842.98	7,414.78
191	0000032390	03393842	444118	01	0000032379	BUELL FUEL LLC	941.38	12,003.68
191	0000032390	03394129	97370 4/24	01	0000032379	BUELL FUEL LLC	11,062.30	12,003.68
191	0000032391	03392737	INV97427	01	0000032394	VICTORY SUPPLY	834.24	834.24
191	0000032392	03393796	24252	01	0000032805	ZEN CAPO INCORPORATED	66.00	66.00
191	0000032393	03393707	334137	01	0000033672	CAYUGA HOME FOR CHILDREN	35,350.00	66,850.00
191	0000032393	03393711	319188	01	0000033672	CAYUGA HOME FOR CHILDREN	31,500.00	66,850.00
191	0000032394	03393494	ONONDAGA00002 5/24	01	0000033823	COGENT COMMUNICATIONS INC	350.00	350.00
191	0000032395	03393187	5256	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	152.95	2,112.95
191	0000032395	03393471	4056	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	1,825.00	2,112.95
191	0000032395	03393716	5328	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	135.00	2,112.95
191	0000032396	03392984	3015288 4/2-4/29/24	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	3,872.85	3,872.85
191	0000032397	03393792	WC Plan as of 05/08/24	01	0000035971	TRIAD GROUP LLC	151,778.60	151,778.60
191	0000032398	03393430	P11/23371	01	0000036017	ALTA ENTERPRISES LLC	142.58	185.87
191	0000032398	03393433	P11/23376	01	0000036017	ALTA ENTERPRISES LLC	43.29	185.87
191	0000032399	03393364	SERVICES 5/4/24	01	0000036640	JAMES J DORSEY	960.00	960.00
191	0000032400	03393202	20009580-1	01	0000040547	AJEO ENTERPRISES INC	540.00	738.00
191	0000032400	03393203	20009755-1	01	0000040547	AJEO ENTERPRISES INC	198.00	738.00
191	0000032401	03393490	1373	01	0000041376	ZACHARY QUEIOR	300.00	300.00
191	0000032402	03392761	EAR240001 3/24	01	0000041877	EARLY CHILDHOOD ALLIANCE ONONDAGA	11,896.19	11,896.19
191	0000032403	03393341	263800235	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	270.17	270.17
191	0000032404	03393931	APRIL UNIFIED COURT REVENUE	01	0000042331	NYS UNIFIED COURT SYSTEM	4,620.00	4,620.00
191	0000032405	03393307	MILEAGE 3/24	05	0000024699	CHRISTOPHER A BONO	22.78	22.78
191	0000032406	03393654	Lake Placid NY 4/29-5/1/24	34	0000004726	KEVIN M SPRAKER	40.00	40.00
191	0000032407	03393832	mileage 4/24	35	0000038181	BENJAMIN T VINCENT	270.01	270.01
191	0000032408	03393299	MILEAGE 4/24	37	0000032064	DAVID R HARDING	16.08	16.08
191	0000032409	03394007	mileage 4/24	38	0000003277	WILLIAM T MASSARO	9.38	9.38
191	0000032410	03393968	mileage 4/24	38	0000040313	WILLIAM CHAMPLIN	77.05	77.05
191	0000032411	03393352	mileage 4/24	43	0000000719	KATHLEEN M JAKWAY	27.46	27.46
191	0000032412	03393681	mileage 4/24	43	0000001634	STACY M NAPIER	82.41	82.41
191	0000032413	03393283	mileage 4/24	43	0000004254	SHAWN M RUSH	6.03	6.03
191	0000032414	03393446	mileage 4/24	43	0000004787	MATTHEW E SCHADER	176.21	176.21
191	0000032415	03393523	mileage 4/24	43	0000021502	NELL M GARVEY	109.21	109.21
191	0000032416	03393354	Albany NY 4/14-4/17/24	43	0000022068	KRISTINA S SCHOONMAKER	115.00	115.00
191	0000032417	03393774	SARM 1-3/24 PNT TRANS	43	0000023926	MONICA DILONE	334.46	334.46
191	0000032418	03393609	mileage 4/24	43	0000029085	ROSEANNE I JONES	75.71	75.71
191	0000032419	03393356	mileage 4/24	43	0000035047	MIRANDA D JOHNSON	12.06	316.68
191	0000032419	03393451	Albany NY 4/14-4/17/24	43	0000035047	MIRANDA D JOHNSON	304.62	316.68
191	0000032420	03393522	mileage 4/24	43	0000040686	SARAH WATSON	182.91	182.91
191	0000032421	03393605	mileage 4/24	43	0000041624	NATHAN M LOPARCO	158.79	158.79
191	0000032422	03393750	mileage 3/24	43	0000042037	ADRIAN M YATTAW-JOSEPH	12.73	78.39
191	0000032422	03393751	mileage 4/24	43	0000042037	ADRIAN M YATTAW-JOSEPH	65.66	78.39



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191	000032423	03393843	mileage 4/24	43	0000043103	KAYLEEN DRISCOLL	119.93	119.93
191	000032424	03393260	mileage 4/24	69	0000040237	TINA C LEATHERLAND	46.90	46.90
191	000032425	03393449	mileage 3/24	73	0000000667	KRISTEN A WILLIAMS	160.13	257.95
191	000032425	03393521	mileage 4/24	73	0000000667	KRISTEN A WILLIAMS	97.82	257.95
191	000032426	03393889	mileage 4/24	73	0000001068	DONNA G CAPRIA	181.57	181.57
191	000032427	03393790	mileage 4/24	73	0000002359	MATTHEW L HOUSE	300.16	300.16
191	000032428	03393221	mileage 4/24	73	0000002745	MARK A BRIGGS	168.17	168.17
191	000032429	03392987	mileage 3/24	73	0000003138	KATHLEEN E DIXON	224.45	224.45
191	000032430	03393297	mileage 4/24	73	0000004064	KIM M CASEY	312.89	312.89
191	000032431	03393419	mileage 4/24	73	0000004261	TODD G GUERIN	197.65	197.65
191	000032432	03393318	mileage 4/24	73	0000005430	KURT J BENJAMIN	290.11	290.11
191	000032433	03393138	mileage 4/24	73	0000022490	JESSICA L ELLITHORPE	215.74	215.74
191	000032434	03393257	mileage 4/24	73	0000023753	KRISTINE D FITZGERALD	240.53	240.53
191	000032435	03393294	mileage 4/24	73	0000024635	EDWARD S LAMB	214.40	214.40
191	000032436	03393646	Wraparound-Comas,D	73	0000027599	KIERSTEN C CURTIS	50.00	50.00
191	000032437	03392994	mileage 2/24	73	0000033773	CLAUDIA P DOTTERER	172.86	172.86
191	000032438	03393281	mileage 4/24	73	0000039126	SHANNON M GORMAN	399.32	399.32
191	000032439	03393943	mileage 3/24	73	0000039767	ERIKA L WERON	125.96	231.15
191	000032439	03393945	mileage 4/24	73	0000039767	ERIKA L WERON	105.19	231.15
191	000032440	03393732	REIMB 4/18/24	79	0000030067	DANIEL M BUTLER	61.00	61.00
191	000032441	03393178	mileage 4/24	81	0000002340	MELISSA L BABCOCK	64.32	64.32
191	000032442	03393695	mileage 4/24	81	0000003458	MATTHEW E WAGNER	314.90	314.90
191	000032443	03393302	Albany NY 4/10-4/11/24	81	0000007238	SARAH G MERRICK	168.62	168.62
191	000032444	03392739	Albany NY 4/8-4/12/24	81	0000032225	ROBERT GORGIEVSKI	64.00	64.00
191	000032445	03393618	mileage 4/24	81	0000032854	MICHELLE M MARTUSCELLO	121.94	121.94
191	000032446	03393845	mileage 3/24	82	0000000684	JOHN E TERRY	52.26	52.26
191	000032447	03393163	mileage 4/24	82	0000001269	AMY C FREITAS-SOLAN	239.19	239.19
191	000032448	03393170	mileage 4/24	82	0000002112	ERIN A TOGNI	196.98	196.98
191	000032449	03393197	mileage 4/24	82	0000003352	NICHOLAS J STEPIEN	138.02	138.02
191	000032450	03393416	mileage 4/24	82	0000025292	CAMILLE M MORANO	233.54	233.54
191	000032451	03393193	mileage 4/24	82	0000040125	BRIAN P CONWAY	220.43	220.43
191	000032452	03393255	mileage 4/24	82	0000040126	JOY S PLEASANTS	257.95	257.95
191	000032453	03393639	mileage 3/24	82	0000040127	LISA M CRANDALL	140.70	312.88
191	000032453	03393649	mileage 4/24	82	0000040127	LISA M CRANDALL	172.18	312.88
191	000032454	03393906	MILEAGE 4/24	82	0000040582	LAURA B BROWN	72.36	72.36
191	000032455	03393576	mileage 4/24	82	0000041997	LAURA H WARREN	119.26	119.26
191	000032456	03393936	MILEAGE 4/24	82	0000042091	PATRICIA E JOHNSON	58.29	58.29
191	000032457	03393939	MILEAGE 4/24	82	0000043009	JORDAN LEET	50.25	50.25
191	000032458	03393856	mileage 4/24	83	0000001396	JEANETTE L HOGAN	126.63	126.63
191	000032459	03393703	mileage 3/24	83	0000001488	KATHLEEN M KELLY-SCHILLING	114.57	114.57
191	000032460	03393593	mileage 4/24	83	0000001835	JAMIE M FAKE	165.49	165.49
191	000032461	03393742	mileage 4/24	83	0000003188	MARY B WESCHE	95.14	95.14
191	000032462	03393547	mileage 4/24	83	0000003252	DEREC I KOUKIDES	147.40	147.40
191	000032463	03394018	mileage 4/24	83	0000003617	DEREK C HMIEL	58.29	58.29
191	000032464	03394028	mileage 3/24	83	0000004377	JACK W HAZEN	181.57	181.57
191	000032465	03393269	mileage 4/24	83	0000004727	MELISSA A MINER	75.71	75.71
191	000032466	03393683	mileage 4/24	83	0000004858	KELLIE L FALANGA	215.07	215.07
191	000032467	03393762	mileage 4/24	83	0000005422	MARSHA J WRIGHT	80.40	80.40
191	000032468	03393595	mileage 3/24	83	0000019417	LAKINAH M CAGE	28.81	142.71
191	000032468	03393597	mileage 4/24	83	0000019417	LAKINAH M CAGE	113.90	142.71
191	000032469	03393148	mileage 4/24	83	0000024922	ANGELO M ISGRO	72.36	72.36
191	000032470	03393590	mileage 4/24	83	0000026738	JESSICA H SNYDER	25.46	25.46



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191	0000032471	03393209	mileage 4/24	83	0000028947	KEVIN P KELLY	508.53	508.53
191	0000032472	03393250	mileage 4/24	83	0000029172	LEAH D MCMULLIN	92.46	92.46
191	0000032473	03393544	mileage 4/24	83	0000029970	JAMES M FITZGIBBONS	94.47	94.47
191	0000032474	03394012	mileage 4/24	83	0000033712	NADINE C GILMORE	396.64	396.64
191	0000032475	03394099	mileage 3/24	83	0000033713	BRITTANY M DANIELS	84.42	119.93
191	0000032475	03394100	mileage 4/24	83	0000033713	BRITTANY M DANIELS	35.51	119.93
191	0000032476	03393225	mileage 4/24	83	0000033724	DANIEL W KAZMARK	188.94	188.94
191	0000032477	03393520	mileage 1/24	83	0000034090	JANA C GOZZI	147.40	147.40
191	0000032478	03393635	mileage 4/24	83	0000034892	BRANDI L SUPERNALTY	89.11	89.11
191	0000032479	03393179	mileage 4/24	83	0000036152	JORDAN L WALPOLE	127.97	127.97
191	0000032480	03393542	mileage 4/24	83	0000038182	UNIQUE A COLEMAN	157.45	157.45
191	0000032481	03393165	mileage 4/24	83	0000038630	LISA J WARNER	286.76	286.76
191	0000032482	03393580	mileage 4/24	83	0000038631	KATHLEEN A OSWALD-EHLE	50.92	50.92
191	0000032483	03393194	Red Hook NY 4/12/24	83	0000038998	SHAINNA L MORSE	75.19	327.42
191	0000032483	03393195	mileage 4/24	83	0000038998	SHAINNA L MORSE	173.53	327.42
191	0000032483	03393211	Norwich NY 3/4/24	83	0000038998	SHAINNA L MORSE	45.20	327.42
191	0000032483	03393213	Norwich NY 3/18/24	83	0000038998	SHAINNA L MORSE	33.50	327.42
191	0000032484	03393963	mileage 4/24	83	0000040301	AMANDA L PIGULA	255.94	255.94
191	0000032485	03393217	mileage 4/24	83	0000040302	REBECCA L RICHARDSON	188.27	188.27
191	0000032486	03393191	mileage 4/24	83	0000041407	NICHOLAS J BEDNARZ	146.06	146.06
191	0000032487	03393890	mileage 4/24	83	0000041569	EMILY J DENTON	157.45	157.45
191	0000032488	03393424	Pleasantville NY 3/25/24	83	0000041720	DANIELLE M BREMAN	40.00	40.00
191	0000032489	03393491	mileage 4/24	83	0000041932	SANDRA L CLAYTON	207.03	207.03
191	0000032490	03394110	mileage 4/24	83	0000042035	KATHRYN HALLERON	261.30	261.30
191	0000032491	03393309	mileage 4/24	83	0000042036	WILLIE P HORDGE JR	401.33	401.33

5,268,640.75

5,268,640.75

SCHEDULED PAYMENTS SELECTED: 440
TOTAL VOUCHERS PAID: 440
TOTAL CHECKS WRITTEN: 205
CHECKS USED: 191-0000032287 THRU 191-0000032491