



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 06/28/2024  
Payment Cycle: A1

RUN DATE: 6/28/2024  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000033479	03400115	281196	01	0000000165	SCOTTS PHARMA INC	5,642.23	5,642.23
191	0000033480	03399429	85397456	01	0000000199	F W WEBB COMPANY	1,164.90	6,689.24
191	0000033480	03399434	85769827	01	0000000199	F W WEBB COMPANY	511.20	6,689.24
191	0000033480	03399439	85601502	01	0000000199	F W WEBB COMPANY	274.07	6,689.24
191	0000033480	03399466	85148569	01	0000000199	F W WEBB COMPANY	2,052.85	6,689.24
191	0000033480	03399522	85455175	01	0000000199	F W WEBB COMPANY	502.03	6,689.24
191	0000033480	03399524	85455175-2	01	0000000199	F W WEBB COMPANY	28.55	6,689.24
191	0000033480	03399771	85789970	01	0000000199	F W WEBB COMPANY	19.36	6,689.24
191	0000033480	03399773	85830910-2	01	0000000199	F W WEBB COMPANY	97.11	6,689.24
191	0000033480	03399775	85859810	01	0000000199	F W WEBB COMPANY	410.43	6,689.24
191	0000033480	03399776	85880135	01	0000000199	F W WEBB COMPANY	223.86	6,689.24
191	0000033480	03399778	85944049	01	0000000199	F W WEBB COMPANY	394.50	6,689.24
191	0000033480	03399780	85967482	01	0000000199	F W WEBB COMPANY	142.82	6,689.24
191	0000033480	03399782	85959575	01	0000000199	F W WEBB COMPANY	397.05	6,689.24
191	0000033480	03399784	85968905	01	0000000199	F W WEBB COMPANY	470.51	6,689.24
191	0000033481	03399240	246666583	01	0000000214	WB MASON COMPANY INC	318.60	4,574.26
191	0000033481	03399242	247003041	01	0000000214	WB MASON COMPANY INC	291.94	4,574.26
191	0000033481	03399243	247035260	01	0000000214	WB MASON COMPANY INC	26.54	4,574.26
191	0000033481	03399358	247188713	01	0000000214	WB MASON COMPANY INC	1,185.64	4,574.26
191	0000033481	03399364	247004467	01	0000000214	WB MASON COMPANY INC	261.02	4,574.26
191	0000033481	03399393	247248958	01	0000000214	WB MASON COMPANY INC	148.22	4,574.26
191	0000033481	03399463	246861529	01	0000000214	WB MASON COMPANY INC	216.00	4,574.26
191	0000033481	03399465	246807137	01	0000000214	WB MASON COMPANY INC	402.92	4,574.26
191	0000033481	03399469	246838102	01	0000000214	WB MASON COMPANY INC	94.67	4,574.26
191	0000033481	03399502	246887101	01	0000000214	WB MASON COMPANY INC	458.10	4,574.26
191	0000033481	03399666	247331587	01	0000000214	WB MASON COMPANY INC	29.49	4,574.26
191	0000033481	03399667	247353941	01	0000000214	WB MASON COMPANY INC	158.92	4,574.26
191	0000033481	03400081	247391231	01	0000000214	WB MASON COMPANY INC	982.20	4,574.26
191	0000033482	03399526	NA-06656-06658-22	01	0000000462	JENNIFER A ADYDAN	245.00	245.00
191	0000033483	03399860	INV17772922	01	0000000904	BLAKE THERMAL SALES & SERVICE INC	363.00	363.00
191	0000033484	03399402	9200	01	0000001145	ADAM H ALWEIS	36.75	36.75
191	0000033485	03399600	6267391	01	0000003920	BEST PLUMBING SPECIALTIES INC	3,635.25	4,358.23
191	0000033485	03399601	6264873	01	0000003920	BEST PLUMBING SPECIALTIES INC	643.20	4,358.23
191	0000033485	03399690	6266122	01	0000003920	BEST PLUMBING SPECIALTIES INC	48.55	4,358.23
191	0000033485	03399696	6266275	01	0000003920	BEST PLUMBING SPECIALTIES INC	31.23	4,358.23
191	0000033486	03400096	47539	01	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	100.00	100.00
191	0000033487	03399738	75413	01	0000003969	INTERBORO PACKAGING CORP	1,474.56	1,474.56
191	0000033488	03399440	9337341526	01	0000005095	GRAYBAR ELECTRIC CO INC	230.60	984.86
191	0000033488	03399444	9337240435	01	0000005095	GRAYBAR ELECTRIC CO INC	634.80	984.86
191	0000033488	03399604	9337634255	01	0000005095	GRAYBAR ELECTRIC CO INC	119.46	984.86
191	0000033489	03400107	q7352gw	01	0000005096	IBM CORP	31.43	31.43
191	0000033490	03399182	Jackson,N 5/24 Maint	01	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	25,098.22	50,715.69
191	0000033490	03399185	Smith,T 5/24 Maint	01	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	25,617.47	50,715.69
191	0000033491	03399075	225085046	01	0000005222	B & H FOTO & ELECTRONICS CORP	742.68	742.68
191	0000033492	03399129	656-619-761-0001-77 7/24	01	0000005437	VERIZON	488.90	1,570.16
191	0000033492	03399131	156-700-373-0001-21 7/24	01	0000005437	VERIZON	32.28	1,570.16
191	0000033492	03399236	756790646000192 6/15/24	01	0000005437	VERIZON	100.99	1,570.16
191	0000033492	03399318	957222486000121 6/17/24	01	0000005437	VERIZON	269.00	1,570.16
191	0000033492	03399319	457222462000140 6/17/24	01	0000005437	VERIZON	269.00	1,570.16
191	0000033492	03399724	556215853000125 6/13/24	01	0000005437	VERIZON	110.99	1,570.16
191	0000033492	03399733	152282582000139 6/18/24	01	0000005437	VERIZON	299.00	1,570.16
191	0000033493	03399741	93300086 6/25/24	01	0000005437	VERIZON	80.43	80.43



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191	0000033494	03399032	01123761	01	000005439	C&S ENGINEERS INC	60,740.96	111,650.43
191	0000033494	03399128	PS5205-3756.76-NO 8-3/29/24	01	000005439	C&S ENGINEERS INC	7,273.64	111,650.43
191	0000033494	03399140	PS5205-3756.76-NO 9-4/26/24	01	000005439	C&S ENGINEERS INC	19,175.73	111,650.43
191	0000033494	03399195	01123649	01	000005439	C&S ENGINEERS INC	2,445.13	111,650.43
191	0000033494	03400017	CT5489-3756.91-NO. 6-5/3/24	01	000005439	C&S ENGINEERS INC	22,014.97	111,650.43
191	0000033495	03399877	RENT ASSIST S. BRADSHAW 7/24	01	000005581	GRANT VILLAGE LLC	229.00	1,378.00
191	0000033495	03399878	RENT AST TYQUOYA WILLIAMS 7/24	01	000005581	GRANT VILLAGE LLC	359.00	1,378.00
191	0000033495	03399879	RENT ASSIST K. WYDICK 7/24	01	000005581	GRANT VILLAGE LLC	790.00	1,378.00
191	0000033496	03400056	EI DEPOSIT NYSDOH ESCROW 292	01	000005613	NEW YORK STATE	164,008.61	164,008.61
191	0000033497	03400127	06272024	01	000005642	EXCELLUS HEALTH PLAN INC	723,613.67	723,613.67
191	0000033498	03399523	494949	01	000005663	HANCOCK ESTABROOK LLP	887.50	88,612.83
191	0000033498	03399525	495473	01	000005663	HANCOCK ESTABROOK LLP	385.00	88,612.83
191	0000033498	03399810	490399	01	000005663	HANCOCK ESTABROOK LLP	10,667.50	88,612.83
191	0000033498	03399813	495475	01	000005663	HANCOCK ESTABROOK LLP	3,595.00	88,612.83
191	0000033498	03399815	490400	01	000005663	HANCOCK ESTABROOK LLP	1,370.00	88,612.83
191	0000033498	03399816	492494	01	000005663	HANCOCK ESTABROOK LLP	10,947.50	88,612.83
191	0000033498	03399820	493250	01	000005663	HANCOCK ESTABROOK LLP	8,350.00	88,612.83
191	0000033498	03399823	494950	01	000005663	HANCOCK ESTABROOK LLP	5,807.83	88,612.83
191	0000033498	03399825	495474	01	000005663	HANCOCK ESTABROOK LLP	5,622.50	88,612.83
191	0000033498	03399827	492493	01	000005663	HANCOCK ESTABROOK LLP	1,640.00	88,612.83
191	0000033498	03399829	493249	01	000005663	HANCOCK ESTABROOK LLP	1,365.00	88,612.83
191	0000033498	03399832	494951	01	000005663	HANCOCK ESTABROOK LLP	20,105.00	88,612.83
191	0000033498	03399850	496721	01	000005663	HANCOCK ESTABROOK LLP	10,085.00	88,612.83
191	0000033498	03399852	496722	01	000005663	HANCOCK ESTABROOK LLP	7,785.00	88,612.83
191	0000033499	03399484	12651	01	000005667	SYRACUSE OFFICE EQUIPMENT CORP	297.34	3,462.34
191	0000033499	03399485	12650	01	000005667	SYRACUSE OFFICE EQUIPMENT CORP	3,165.00	3,462.34
191	0000033500	03399395	450078	01	000005673	SYRACUSE BLUE PRINT CO INC	57.17	114.34
191	0000033500	03399397	450079	01	000005673	SYRACUSE BLUE PRINT CO INC	57.17	114.34
191	0000033501	03399126	0023983-JN	01	000005681	GLEASON SALT AND SUPPLY	676.20	676.20
191	0000033502	03399116	CAT240014 1/24	01	000005689	CATHOLIC CHARITIES OF THE ROMAN	20,900.00	20,900.00
191	0000033503	03399118	ACC240004 1/24	01	000005699	ACCESSCNY INC	2,507,318.00	2,507,318.00
191	0000033504	03395330	4/24	01	000005703	HELIO HEALTH INC	11,914.00	209,672.00
191	0000033504	03399111	HEL240001 4/24	01	000005703	HELIO HEALTH INC	188,340.00	209,672.00
191	0000033504	03399999	5/24	01	000005703	HELIO HEALTH INC	9,418.00	209,672.00
191	0000033505	03399593	SYR250003 4/24	01	000005710	SYRACUSE JEWISH FAMILY SERVICE	2,358.50	2,358.50
191	0000033506	03399084	0000142037	01	000005762	HAUN WELDING SUPPLY INC	43.40	833.15
191	0000033506	03399085	0000140888	01	000005762	HAUN WELDING SUPPLY INC	60.76	833.15
191	0000033506	03400150	0000142041	01	000005762	HAUN WELDING SUPPLY INC	342.86	833.15
191	0000033506	03400214	0000157637	01	000005762	HAUN WELDING SUPPLY INC	386.13	833.15
191	0000033507	03399477	3049303	01	000005806	SYRACUSE THERMAL PRODUCTS INC	1,395.00	2,879.52
191	0000033507	03399482	3049123	01	000005806	SYRACUSE THERMAL PRODUCTS INC	1,104.00	2,879.52
191	0000033507	03399610	3049320	01	000005806	SYRACUSE THERMAL PRODUCTS INC	380.52	2,879.52
191	0000033508	03399272	PS5197 6/20/24	01	000005840	TOWN OF SALINA	50,000.00	196,416.00
191	0000033508	03399276	TSA MMS22-010	01	000005840	TOWN OF SALINA	57,170.00	196,416.00
191	0000033508	03399859	TSA VMS21-003	01	000005840	TOWN OF SALINA	89,246.00	196,416.00
191	0000033509	03399561	CB240429090452 1-2/24 CB	01	000005855	NORTH SYRACUSE CENTRAL SCHOOL	12,402.81	12,415.84
191	0000033509	03399562	20240503 9-12/23 CB	01	000005855	NORTH SYRACUSE CENTRAL SCHOOL	13.03	12,415.84
191	0000033510	03400157	509912S	01	000005896	BEAM MACK SALES & SERVICE INC	858.60	1,672.78
191	0000033510	03400158	510074S	01	000005896	BEAM MACK SALES & SERVICE INC	266.31	1,672.78
191	0000033510	03400159	510131S	01	000005896	BEAM MACK SALES & SERVICE INC	106.40	1,672.78
191	0000033510	03400160	510141S	01	000005896	BEAM MACK SALES & SERVICE INC	441.47	1,672.78
191	0000033511	03399161	Abear,J 4/24 Assessment	01	000005898	HILLSIDE CHILDRENS CENTER	1,800.00	10,560.00



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191	0000033511	03399163	Coston,K 5/24 Assessment	01	000005898	HILLSIDE CHILDRENS CENTER	1,800.00	10,560.00
191	0000033511	03399164	McAlpine,T 5/24 Assessment	01	000005898	HILLSIDE CHILDRENS CENTER	1,800.00	10,560.00
191	0000033511	03399165	Thompson,M 5/24 Assessment	01	000005898	HILLSIDE CHILDRENS CENTER	1,800.00	10,560.00
191	0000033511	03399169	Windley,D 5/24 Assessment	01	000005898	HILLSIDE CHILDRENS CENTER	1,800.00	10,560.00
191	0000033511	03399452	Coulter,M 6/23 AfterCare	01	000005898	HILLSIDE CHILDRENS CENTER	1,560.00	10,560.00
191	0000033512	03400002	02674540	01	0000005953	POSTLER & JAECKLE CORP	1,861.25	1,861.25
191	0000033513	03398792	620074012	01	0000005973	UNITED RADIO INC	127.50	12,132.23
191	0000033513	03398793	620074014	01	0000005973	UNITED RADIO INC	425.00	12,132.23
191	0000033513	03398794	620074015	01	0000005973	UNITED RADIO INC	206.39	12,132.23
191	0000033513	03398796	620074016	01	0000005973	UNITED RADIO INC	305.87	12,132.23
191	0000033513	03398797	620074017	01	0000005973	UNITED RADIO INC	42.50	12,132.23
191	0000033513	03398798	620074018	01	0000005973	UNITED RADIO INC	467.50	12,132.23
191	0000033513	03398799	620074019	01	0000005973	UNITED RADIO INC	255.00	12,132.23
191	0000033513	03398800	620074020	01	0000005973	UNITED RADIO INC	127.50	12,132.23
191	0000033513	03398841	620074021	01	0000005973	UNITED RADIO INC	255.00	12,132.23
191	0000033513	03398842	620074022	01	0000005973	UNITED RADIO INC	340.00	12,132.23
191	0000033513	03398844	620074023	01	0000005973	UNITED RADIO INC	167.50	12,132.23
191	0000033513	03398846	620074024	01	0000005973	UNITED RADIO INC	109.81	12,132.23
191	0000033513	03398847	620074025	01	0000005973	UNITED RADIO INC	106.25	12,132.23
191	0000033513	03398849	620074026	01	0000005973	UNITED RADIO INC	95.00	12,132.23
191	0000033513	03398850	620074027	01	0000005973	UNITED RADIO INC	42.50	12,132.23
191	0000033513	03398858	620074028	01	0000005973	UNITED RADIO INC	127.50	12,132.23
191	0000033513	03398859	620074029	01	0000005973	UNITED RADIO INC	212.50	12,132.23
191	0000033513	03398861	620074030	01	0000005973	UNITED RADIO INC	340.00	12,132.23
191	0000033513	03398862	620074031	01	0000005973	UNITED RADIO INC	63.75	12,132.23
191	0000033513	03398865	620074032	01	0000005973	UNITED RADIO INC	94.20	12,132.23
191	0000033513	03398868	620074033	01	0000005973	UNITED RADIO INC	196.00	12,132.23
191	0000033513	03398871	620074034	01	0000005973	UNITED RADIO INC	127.50	12,132.23
191	0000033513	03398872	620074035	01	0000005973	UNITED RADIO INC	127.50	12,132.23
191	0000033513	03398873	620074036	01	0000005973	UNITED RADIO INC	108.00	12,132.23
191	0000033513	03398949	620074480	01	0000005973	UNITED RADIO INC	974.24	12,132.23
191	0000033513	03399098	620074504	01	0000005973	UNITED RADIO INC	127.50	12,132.23
191	0000033513	03399099	620074509	01	0000005973	UNITED RADIO INC	382.00	12,132.23
191	0000033513	03399275	620074383	01	0000005973	UNITED RADIO INC	765.08	12,132.23
191	0000033513	03399332	620074381	01	0000005973	UNITED RADIO INC	860.53	12,132.23
191	0000033513	03399334	620074397	01	0000005973	UNITED RADIO INC	162.55	12,132.23
191	0000033513	03399348	620074396	01	0000005973	UNITED RADIO INC	903.08	12,132.23
191	0000033513	03399350	620074394	01	0000005973	UNITED RADIO INC	903.08	12,132.23
191	0000033513	03399351	620074384	01	0000005973	UNITED RADIO INC	202.11	12,132.23
191	0000033513	03399352	620074385	01	0000005973	UNITED RADIO INC	860.53	12,132.23
191	0000033513	03399353	620074382	01	0000005973	UNITED RADIO INC	765.08	12,132.23
191	0000033513	03399585	620074391	01	0000005973	UNITED RADIO INC	331.18	12,132.23
191	0000033513	03400103	620074547	01	0000005973	UNITED RADIO INC	340.00	12,132.23
191	0000033513	03400104	620074548	01	0000005973	UNITED RADIO INC	85.00	12,132.23
191	0000033514	03399621	48199459-00	01	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	35.38	35.38
191	0000033515	03400047	PS4889 7/24	01	0000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	68,473.31	68,473.31
191	0000033516	03397356	108004-1	01	0000005993	GEORGE WILCOX COMPANY INC	292.92	292.92
191	0000033517	03399139	76131	01	0000006022	FRANK GEORGE & SON INC	780.97	780.97
191	0000033518	03399335	CRO240001 2/24	01	0000006044	CROUSE HOSPITAL	33,770.13	77,089.43
191	0000033518	03399338	CRO240001 3/24	01	0000006044	CROUSE HOSPITAL	19,105.64	77,089.43
191	0000033518	03399341	CRO240001 4/24	01	0000006044	CROUSE HOSPITAL	24,213.66	77,089.43
191	0000033519	03398565	CT5473-5/16/24	01	0000006060	C O FALTER CONSTRUCTION CORP	3,188,192.87	3,188,192.87



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191	0000033520	03399216	Ferguson,M 6/17/24	01	000006082	AL BRACY CONSTRUCTION INC	10,410.00	26,620.00
191	0000033520	03399333	Class,J 5/27/24	01	000006082	AL BRACY CONSTRUCTION INC	16,210.00	26,620.00
191	0000033521	03399557	CB042024 3/24 CB	01	000006084	JOWONIO SCHOOL INC	4,491.56	10,646.06
191	0000033521	03399558	RS240603150048 5/24 RS	01	000006084	JOWONIO SCHOOL INC	6,154.50	10,646.06
191	0000033522	03399633	671532	01	000006087	RUMETCO SALES INC	33.75	114.87
191	0000033522	03399634	671543	01	000006087	RUMETCO SALES INC	67.72	114.87
191	0000033522	03400151	670849	01	000006087	RUMETCO SALES INC	4.40	114.87
191	0000033522	03400152	671263	01	000006087	RUMETCO SALES INC	9.00	114.87
191	0000033523	03399109	CON240002 4/24	01	000006090	CONTACT COMMUNITY SERVICES INC	53,987.00	53,987.00
191	0000033524	03400146	I175109	01	000006097	MONROE EXTINGUISHER CO INC	650.00	2,760.50
191	0000033524	03400147	I175289	01	000006097	MONROE EXTINGUISHER CO INC	2,110.50	2,760.50
191	0000033525	03400206	X101260441:01	01	000006194	TRACEY ROAD EQUIPMENT INC	73.81	1,724.51
191	0000033525	03400207	X101261908:01	01	000006194	TRACEY ROAD EQUIPMENT INC	420.56	1,724.51
191	0000033525	03400208	X101260941:01	01	000006194	TRACEY ROAD EQUIPMENT INC	228.74	1,724.51
191	0000033525	03400209	X101260469:01	01	000006194	TRACEY ROAD EQUIPMENT INC	162.63	1,724.51
191	0000033525	03400210	X101261178:01	01	000006194	TRACEY ROAD EQUIPMENT INC	118.41	1,724.51
191	0000033525	03400211	X101261177:01	01	000006194	TRACEY ROAD EQUIPMENT INC	57.54	1,724.51
191	0000033525	03400212	X101261921:01	01	000006194	TRACEY ROAD EQUIPMENT INC	-56.99	1,724.51
191	0000033525	03400218	X101255407:01	01	000006194	TRACEY ROAD EQUIPMENT INC	610.92	1,724.51
191	0000033525	03400219	X101262160:01	01	000006194	TRACEY ROAD EQUIPMENT INC	108.89	1,724.51
191	0000033526	033995030	DELEW	01	000006198	PURCELLS WALLPAPER & PAINT INC	203.20	6,020.59
191	0000033526	03399362	YVWNH	01	000006198	PURCELLS WALLPAPER & PAINT INC	66.90	6,020.59
191	0000033526	03399471	KX4FE	01	000006198	PURCELLS WALLPAPER & PAINT INC	257.52	6,020.59
191	0000033526	03399474	UNTB7	01	000006198	PURCELLS WALLPAPER & PAINT INC	1,844.40	6,020.59
191	0000033526	03399748	FZQPN	01	000006198	PURCELLS WALLPAPER & PAINT INC	461.50	6,020.59
191	0000033526	03399752	7CNH4	01	000006198	PURCELLS WALLPAPER & PAINT INC	1,386.17	6,020.59
191	0000033526	03399754	55Y6D	01	000006198	PURCELLS WALLPAPER & PAINT INC	239.70	6,020.59
191	0000033526	03399757	GJETQ	01	000006198	PURCELLS WALLPAPER & PAINT INC	103.90	6,020.59
191	0000033526	03399759	HWDT3	01	000006198	PURCELLS WALLPAPER & PAINT INC	540.45	6,020.59
191	0000033526	03399763	EH87X	01	000006198	PURCELLS WALLPAPER & PAINT INC	468.00	6,020.59
191	0000033526	03399765	8BTUL	01	000006198	PURCELLS WALLPAPER & PAINT INC	188.00	6,020.59
191	0000033526	03399768	NYCQ7	01	000006198	PURCELLS WALLPAPER & PAINT INC	260.85	6,020.59
191	0000033527	03399456	48898	01	000006212	MID-STATE DOOR INC	20,200.00	20,200.00
191	0000033528	03399151	A0367385	01	000006227	ECHELON SUPPLY & SERVICE INC	952.18	952.18
191	0000033529	03396344	SYR240006 2/24	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	10,741.65	32,672.15
191	0000033529	03398007	SYR240006 4/24	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	9,615.22	32,672.15
191	0000033529	03399220	SYR240005 4/24	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	3,418.32	32,672.15
191	0000033529	03400108	SYR250001 4/24	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	8,896.96	32,672.15
191	0000033530	03399490	BN383941	01	000006298	BONADIO & CO LLP	6,000.00	6,000.00
191	0000033531	03399454	00122096	01	000006335	KJ ELECTRIC CORP	1,589.70	1,589.70
191	0000033532	03399598	001969-01	01	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,323.00	1,323.00
191	0000033533	03389362	82565	01	000006399	CME ASSOCIATES INC	3,940.00	4,535.00
191	0000033533	03400200	96940	01	000006399	CME ASSOCIATES INC	595.00	4,535.00
191	0000033534	03400011	75435	01	000006449	TONY ROTELLAS BODY SHOP INC	410.00	410.00
191	0000033535	03400190	23-259354	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	71.10	2,264.94
191	0000033535	03400191	23-259353	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	84.19	2,264.94
191	0000033535	03400192	23-260130	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	1,331.92	2,264.94
191	0000033535	03400193	23-258329	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	311.87	2,264.94
191	0000033535	03400195	23-259267	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	85.00	2,264.94
191	0000033535	03400196	23-258949	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	84.19	2,264.94
191	0000033535	03400197	23-258069	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	296.67	2,264.94
191	0000033536	03399130	PIL240002 5/24	01	000006600	PARTNERS IN LEARNING INC	5,202.00	11,665.13



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191	0000033536	03399450	PIL240001 5/24	01	000006600	PARTNERS IN LEARNING INC	6,463.13	11,665.13
191	0000033537	03399270	1855	01	000006636	BER-NATIONAL CONTROLS INC	460.40	460.40
191	0000033538	03400120	1101495	01	000006702	RICCELLI ENTERPRISES INC	2,859.11	6,229.36
191	0000033538	03400205	1101934	01	000006702	RICCELLI ENTERPRISES INC	3,370.25	6,229.36
191	0000033539	03399106	109737	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	400.00	11,193.98
191	0000033539	03399107	109745	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,233.62	11,193.98
191	0000033539	03399132	109738	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	225.00	11,193.98
191	0000033539	03399133	109739	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,982.49	11,193.98
191	0000033539	03399134	109742	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	479.55	11,193.98
191	0000033539	03399136	109743	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	150.00	11,193.98
191	0000033539	03399138	109744	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,025.00	11,193.98
191	0000033539	03399307	96901	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	476.80	11,193.98
191	0000033539	03399309	96907	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,229.72	11,193.98
191	0000033539	03399313	96908	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,299.00	11,193.98
191	0000033539	03399314	96915	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	433.00	11,193.98
191	0000033539	03400154	96911	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	11,193.98
191	0000033539	03400155	96912	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	11,193.98
191	0000033539	03400156	96913	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	11,193.98
191	0000033539	03400178	83484	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	11,193.98
191	0000033539	03400182	25182	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	11,193.98
191	0000033540	03399565	RS240607152833 5/24 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,244.00	25,344.00
191	0000033540	03399566	RS240607153141 5/24 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	264.00	25,344.00
191	0000033540	03399567	RS240607134203 5/24 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	8,052.00	25,344.00
191	0000033540	03399568	RS240607145400 5/24 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	396.00	25,344.00
191	0000033540	03399569	RS240607145110 5/24 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,112.00	25,344.00
191	0000033540	03399570	RS240607135320 5/24 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,772.00	25,344.00
191	0000033540	03399571	RS240607151018 5/24 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,452.00	25,344.00
191	0000033540	03399572	RS240607140355 5/24 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,508.00	25,344.00
191	0000033540	03399573	RS240410082840 3/24 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,320.00	25,344.00
191	0000033540	03399574	RS240516154427 8/23 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	594.00	25,344.00
191	0000033540	03399575	RS240517102517 8/23 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	330.00	25,344.00
191	0000033540	03399576	RS240521111647 8/23 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	330.00	25,344.00
191	0000033540	03399577	RS240517105559 8/23 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	264.00	25,344.00
191	0000033540	03399578	RS240521112926 8/23 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	132.00	25,344.00
191	0000033540	03399579	RS240412103357 3/24 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	330.00	25,344.00
191	0000033540	03399580	RS240411150948 3/24 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,244.00	25,344.00
191	0000033541	03399549	RS240604153541 5/24 RS	01	000006903	NETWORK FOR CHILDRENS ST OT & PT	44,962.50	181,154.00
191	0000033541	03399550	RS240604142207 5/24 RS	01	000006903	NETWORK FOR CHILDRENS ST OT & PT	24,453.00	181,154.00
191	0000033541	03399551	RS240606151732 5/24 RS	01	000006903	NETWORK FOR CHILDRENS ST OT & PT	4,488.00	181,154.00
191	0000033541	03399552	RS240605144946 5/24 RS	01	000006903	NETWORK FOR CHILDRENS ST OT & PT	58,047.00	181,154.00
191	0000033541	03399553	RS240606150736 5/24 RS	01	000006903	NETWORK FOR CHILDRENS ST OT & PT	10,428.00	181,154.00
191	0000033541	03399554	SEIT240604120014 5/24 SEIT	01	000006903	NETWORK FOR CHILDRENS ST OT & PT	38,775.50	181,154.00
191	0000033542	03397641	13198	01	000007022	ASSOCIATED FIRE PROTECTION SERVICES	11,254.00	31,008.50
191	0000033542	03399183	13175	01	000007022	ASSOCIATED FIRE PROTECTION SERVICES	1,500.00	31,008.50
191	0000033542	03399184	13174	01	000007022	ASSOCIATED FIRE PROTECTION SERVICES	1,500.00	31,008.50
191	0000033542	03399188	13231	01	000007022	ASSOCIATED FIRE PROTECTION SERVICES	150.00	31,008.50
191	0000033542	03399369	13245	01	000007022	ASSOCIATED FIRE PROTECTION SERVICES	2,298.50	31,008.50
191	0000033542	03399371	13238	01	000007022	ASSOCIATED FIRE PROTECTION SERVICES	4,896.00	31,008.50
191	0000033542	03399377	13197	01	000007022	ASSOCIATED FIRE PROTECTION SERVICES	2,973.00	31,008.50
191	0000033542	03399378	13170	01	000007022	ASSOCIATED FIRE PROTECTION SERVICES	1,700.00	31,008.50
191	0000033542	03399614	13235	01	000007022	ASSOCIATED FIRE PROTECTION SERVICES	4,425.00	31,008.50
191	0000033542	03399615	13186	01	000007022	ASSOCIATED FIRE PROTECTION SERVICES	312.00	31,008.50



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191	0000033543	03399248	053124-OND	01	000007025	PROACT INC	1,058,127.44	1,893,708.64
191	0000033543	03399251	061524-OND	01	000007025	PROACT INC	835,581.20	1,893,708.64
191	0000033544	03398654	53943	01	000007095	M A POLCE CONSULTING INC	6,663.36	6,663.36
191	0000033545	03399560	ONONPS00795 4/24 CB	01	000007391	MILESTONES CHILDRENS CENTER	372,393.48	372,393.48
191	0000033546	03399214	958	01	000007406	LUIS BOTTINO INC	10,940.00	35,940.00
191	0000033546	03399838	959	01	000007406	LUIS BOTTINO INC	25,000.00	35,940.00
191	0000033547	03399678	Goodenough,M 6/8/2024	01	000007469	HOLLIS FUNERAL HOME	2,220.00	2,220.00
191	0000033548	03399673	Alexander,L 5/18/2024	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	2,220.00
191	0000033549	03399173	442538740-00001 6/14/24	01	000007731	VERIZON WIRELESS SERVICES LLC	46.75	6,047.13
191	0000033549	03399218	380129687-00001 6/10/24	01	000007731	VERIZON WIRELESS SERVICES LLC	75.98	6,047.13
191	0000033549	03399219	642170001-00002 6/10/24	01	000007731	VERIZON WIRELESS SERVICES LLC	41.28	6,047.13
191	0000033549	03399231	985655263-00001 6/10/24	01	000007731	VERIZON WIRELESS SERVICES LLC	231.34	6,047.13
191	0000033549	03399732	580129467-00001 6/10/24	01	000007731	VERIZON WIRELESS SERVICES LLC	385.13	6,047.13
191	0000033549	03399743	480129634-00001 6/10/24	01	000007731	VERIZON WIRELESS SERVICES LLC	191.59	6,047.13
191	0000033549	03400091	742344916-00001 6/10/24	01	000007731	VERIZON WIRELESS SERVICES LLC	184.78	6,047.13
191	0000033549	03400094	480202916-00001 6/1/24	01	000007731	VERIZON WIRELESS SERVICES LLC	572.51	6,047.13
191	0000033549	03400106	942055306-00001 6/1/24	01	000007731	VERIZON WIRELESS SERVICES LLC	4,317.77	6,047.13
191	0000033550	03399180	Soule,E 5/24 Board	01	000007770	DEVEREUX FOUNDATION	20,441.71	20,441.71
191	0000033551	03400135	P03133	01	000007800	FIVE STAR EQUIPMENT INC	90.18	90.18
191	0000033552	03399539	MEA270001 4/24	01	000007861	MEALS ON WHEELS OF EASTERN	37,767.87	80,799.00
191	0000033552	03399540	MEA270001 5/24	01	000007861	MEALS ON WHEELS OF EASTERN	43,031.13	80,799.00
191	0000033553	03400144	50063834	01	000007899	STEPHENSON EQUIPMENT INC	1,944.50	1,944.50
191	0000033554	03399365	15680	01	000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	1,072.50	3,250.00
191	0000033554	03399366	15713	01	000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	2,177.50	3,250.00
191	0000033555	03399172	0649739-IN	01	000007963	SIRCHIE ACQUISITION COMPANY LLC	477.23	477.23
191	0000033556	03398853	061824-1	01	000008009	NORTHEAST SITE & TOWER INC	9,958.69	38,161.46
191	0000033556	03398855	061824-2	01	000008009	NORTHEAST SITE & TOWER INC	9,958.69	38,161.46
191	0000033556	03399793	062524-2	01	000008009	NORTHEAST SITE & TOWER INC	18,244.08	38,161.46
191	0000033557	03399563	SEIT240513205803 5/24 SEIT	01	000008160	SPROUT THERAPY GROUP	3,342.00	106,920.24
191	0000033557	03399564	CB240603104603 5/24 CB	01	000008160	SPROUT THERAPY GROUP	103,578.24	106,920.24
191	0000033558	03399559	SEIT240612095928 5/24 SEIT	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	30,381.00	30,381.00
191	0000033559	03399788	2464762	01	000008260	THE BUG COMPANY	261.66	261.66
191	0000033560	03399110	9150849959	01	000008450	W W GRAINGER INC	369.54	13,762.64
191	0000033560	03399349	9155785398	01	000008450	W W GRAINGER INC	530.52	13,762.64
191	0000033560	03399422	9130801336	01	000008450	W W GRAINGER INC	16.64	13,762.64
191	0000033560	03399426	9129683828	01	000008450	W W GRAINGER INC	978.98	13,762.64
191	0000033560	03399437	9145889490	01	000008450	W W GRAINGER INC	122.40	13,762.64
191	0000033560	03399441	9159368928	01	000008450	W W GRAINGER INC	133.66	13,762.64
191	0000033560	03399496	9155203046	01	000008450	W W GRAINGER INC	281.71	13,762.64
191	0000033560	03399497	9140701187	01	000008450	W W GRAINGER INC	1,043.49	13,762.64
191	0000033560	03399499	9130305569	01	000008450	W W GRAINGER INC	435.60	13,762.64
191	0000033560	03399501	9133257973	01	000008450	W W GRAINGER INC	715.04	13,762.64
191	0000033560	03399503	9129885761	01	000008450	W W GRAINGER INC	607.79	13,762.64
191	0000033560	03399506	9128950442	01	000008450	W W GRAINGER INC	131.78	13,762.64
191	0000033560	03399507	9127711837	01	000008450	W W GRAINGER INC	844.74	13,762.64
191	0000033560	03399510	9125952201	01	000008450	W W GRAINGER INC	363.00	13,762.64
191	0000033560	03399513	9122787899	01	000008450	W W GRAINGER INC	951.70	13,762.64
191	0000033560	03399514	9122787881	01	000008450	W W GRAINGER INC	534.50	13,762.64
191	0000033560	03399518	9144218584	01	000008450	W W GRAINGER INC	884.06	13,762.64
191	0000033560	03399519	9144218592	01	000008450	W W GRAINGER INC	500.59	13,762.64
191	0000033560	03399629	9139864772	01	000008450	W W GRAINGER INC	208.31	13,762.64
191	0000033560	03399630	9145193117	01	000008450	W W GRAINGER INC	76.52	13,762.64



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191	0000033560	03399711	9151232619	01	000008450	W W GRAINGER INC	80.28	13,762.64
191	0000033560	03399714	9153222840	01	000008450	W W GRAINGER INC	113.80	13,762.64
191	0000033560	03399716	9154475793	01	000008450	W W GRAINGER INC	70.44	13,762.64
191	0000033560	03399736	9138976411	01	000008450	W W GRAINGER INC	43.83	13,762.64
191	0000033560	03399737	9140490609	01	000008450	W W GRAINGER INC	218.20	13,762.64
191	0000033560	03399740	9140490617	01	000008450	W W GRAINGER INC	27.66	13,762.64
191	0000033560	03399742	9143919893	01	000008450	W W GRAINGER INC	17.81	13,762.64
191	0000033560	03399745	9143919901	01	000008450	W W GRAINGER INC	99.21	13,762.64
191	0000033560	03399746	9147660824	01	000008450	W W GRAINGER INC	73.33	13,762.64
191	0000033560	03399800	9128950434	01	000008450	W W GRAINGER INC	215.71	13,762.64
191	0000033560	03399802	9132057730	01	000008450	W W GRAINGER INC	113.97	13,762.64
191	0000033560	03399803	9132047714	01	000008450	W W GRAINGER INC	15.28	13,762.64
191	0000033560	03399805	9133702994	01	000008450	W W GRAINGER INC	142.54	13,762.64
191	0000033560	03399806	9138976379	01	000008450	W W GRAINGER INC	20.48	13,762.64
191	0000033560	03399807	9144222206	01	000008450	W W GRAINGER INC	168.03	13,762.64
191	0000033560	03399809	9150462456	01	000008450	W W GRAINGER INC	16.10	13,762.64
191	0000033560	03399812	9152618436	01	000008450	W W GRAINGER INC	37.49	13,762.64
191	0000033560	03399814	9152618444	01	000008450	W W GRAINGER INC	119.15	13,762.64
191	0000033560	03399817	9131906084	01	000008450	W W GRAINGER INC	116.76	13,762.64
191	0000033560	03399821	9138976395	01	000008450	W W GRAINGER INC	427.30	13,762.64
191	0000033560	03399824	9140930547	01	000008450	W W GRAINGER INC	169.18	13,762.64
191	0000033560	03399826	9143930106	01	000008450	W W GRAINGER INC	-170.92	13,762.64
191	0000033560	03399828	9145089968	01	000008450	W W GRAINGER INC	8.24	13,762.64
191	0000033560	03399831	9145089976	01	000008450	W W GRAINGER INC	4.12	13,762.64
191	0000033560	03399833	9147089867	01	000008450	W W GRAINGER INC	18.69	13,762.64
191	0000033560	03399836	9147089883	01	000008450	W W GRAINGER INC	37.38	13,762.64
191	0000033560	03399839	9147089875	01	000008450	W W GRAINGER INC	193.06	13,762.64
191	0000033560	03399842	9154475777	01	000008450	W W GRAINGER INC	171.00	13,762.64
191	0000033560	03399845	9133011339	01	000008450	W W GRAINGER INC	168.64	13,762.64
191	0000033560	03399846	9132047748	01	000008450	W W GRAINGER INC	25.00	13,762.64
191	0000033560	03399848	9135241934	01	000008450	W W GRAINGER INC	63.56	13,762.64
191	0000033560	03399851	9135241942	01	000008450	W W GRAINGER INC	127.12	13,762.64
191	0000033560	03399853	9135012822	01	000008450	W W GRAINGER INC	30.92	13,762.64
191	0000033560	03399855	9138976387	01	000008450	W W GRAINGER INC	29.48	13,762.64
191	0000033560	03399857	9138976403	01	000008450	W W GRAINGER INC	94.32	13,762.64
191	0000033560	03399862	9141068263	01	000008450	W W GRAINGER INC	52.72	13,762.64
191	0000033560	03399864	9142188953	01	000008450	W W GRAINGER INC	216.00	13,762.64
191	0000033560	03399865	9145193125	01	000008450	W W GRAINGER INC	127.20	13,762.64
191	0000033560	03399866	9147089891	01	000008450	W W GRAINGER INC	26.18	13,762.64
191	0000033560	03399869	9147089859	01	000008450	W W GRAINGER INC	130.90	13,762.64
191	0000033560	03399870	9146865218	01	000008450	W W GRAINGER INC	84.36	13,762.64
191	0000033560	03399873	9154807854	01	000008450	W W GRAINGER INC	176.49	13,762.64
191	0000033561	03399734	9147279187	01	000008450	W W GRAINGER INC	208.48	422.32
191	0000033561	03399735	9147565601	01	000008450	W W GRAINGER INC	213.84	422.32
191	0000033562	03399489	NYSY182349	01	000008735	FASTENAL COMPANY	785.72	785.72
191	0000033563	03399834	24074	01	000008846	BELLAVIA REMODELING INC	19,150.00	19,150.00
191	0000033564	03399486	568205	01	000009084	SCHNEIDER LABORATORIES INC	11.00	583.00
191	0000033564	03399491	568206	01	000009084	SCHNEIDER LABORATORIES INC	5.50	583.00
191	0000033564	03399493	568207	01	000009084	SCHNEIDER LABORATORIES INC	11.00	583.00
191	0000033564	03399498	568209	01	000009084	SCHNEIDER LABORATORIES INC	27.50	583.00
191	0000033564	03399504	568347	01	000009084	SCHNEIDER LABORATORIES INC	27.50	583.00



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191	0000033564	03399530	568348	01	000009084	SCHNEIDER LABORATORIES INC	27.50	583.00
191	0000033564	03399534	568431	01	000009084	SCHNEIDER LABORATORIES INC	27.50	583.00
191	0000033564	03399535	568432	01	000009084	SCHNEIDER LABORATORIES INC	16.50	583.00
191	0000033564	03399536	568644	01	000009084	SCHNEIDER LABORATORIES INC	82.50	583.00
191	0000033564	03399538	568645	01	000009084	SCHNEIDER LABORATORIES INC	346.50	583.00
191	0000033565	03395174	2011201.02	01	000009382	BLACK CREEK INTEGRATED SYSTEMS	250,000.00	250,000.00
191	0000033566	03399086	727-11460	01	000009566	BONNET SALES & SERVICE INC	966.70	2,520.70
191	0000033566	03399087	727-11511	01	000009566	BONNET SALES & SERVICE INC	354.00	2,520.70
191	0000033566	03399088	727-11498	01	000009566	BONNET SALES & SERVICE INC	590.00	2,520.70
191	0000033566	03400055	727-11447	01	000009566	BONNET SALES & SERVICE INC	118.00	2,520.70
191	0000033566	03400136	727-11663	01	000009566	BONNET SALES & SERVICE INC	492.00	2,520.70
191	0000033567	03398420	8975959	01	000009634	HARRIS BEACH PLLC	2,056.76	2,056.76
191	0000033568	03399547	THE250002 5/24	01	0000014841	SALVATION ARMY	3,717.84	3,717.84
191	0000033569	03399015	13132S049000 5/16/24	01	0000015244	DEPARTMENT OF WATER	52.25	52.25
191	0000033570	03399789	Summer 2024 CB SUP	01	0000015297	JEFFERSON COMMUNITY COLLEGE	1,189.67	1,189.67
191	0000033571	03400070	37184	01	0000016506	SYRACUSE SAND & GRAVEL LLC	250.00	250.00
191	0000033572	03399446	JUB240001 5/24	01	0000016804	JUBILEE HOMES OF SYRACUSE INC	36,868.53	36,868.53
191	0000033573	03399794	20810	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	670.00	670.00
191	0000033574	03399906	RENT ASSIST A. BOUAZIZI 7/24	01	0000017707	SAAD AMER	681.00	681.00
191	0000033575	03399907	RENT ASSIST T. WALBURGER 7/24	01	0000017988	VIRGINIA D FULLER	762.00	762.00
191	0000033576	03399292	CLE240001 12/23	01	0000018810	CLEAR PATH FOR VETERANS INC	9,873.80	42,499.47
191	0000033576	03399297	CLE240001 1/24	01	0000018810	CLEAR PATH FOR VETERANS INC	7,725.70	42,499.47
191	0000033576	03399299	CLE240001 2/24	01	0000018810	CLEAR PATH FOR VETERANS INC	4,444.22	42,499.47
191	0000033576	03399302	CLE240001 3/24	01	0000018810	CLEAR PATH FOR VETERANS INC	20,455.75	42,499.47
191	0000033577	03399060	38290-03100 5/11-6/10/24	01	0000018977	DIRECT ENERGY MARKETING INC	21.78	541.29
191	0000033577	03399396	38791-08007 5/21-6/20/24	01	0000018977	DIRECT ENERGY MARKETING INC	4.49	541.29
191	0000033577	03399420	58550-74006 5/16-6/14/24	01	0000018977	DIRECT ENERGY MARKETING INC	3.78	541.29
191	0000033577	03399770	42687-85104 5/9-6/7/24	01	0000018977	DIRECT ENERGY MARKETING INC	149.76	541.29
191	0000033577	03399772	42687-85104 4/9-5/8/24	01	0000018977	DIRECT ENERGY MARKETING INC	313.09	541.29
191	0000033577	03400038	92701-71106 5/12-6/12/24	01	0000018977	DIRECT ENERGY MARKETING INC	20.00	541.29
191	0000033577	03400049	84466-18004 5/8-6/6/24	01	0000018977	DIRECT ENERGY MARKETING INC	15.03	541.29
191	0000033577	03400093	55563-94109 5/22-6/21/24	01	0000018977	DIRECT ENERGY MARKETING INC	3.78	541.29
191	0000033577	03400256	59388-59105 5/24-6/24/24	01	0000018977	DIRECT ENERGY MARKETING INC	9.58	541.29
191	0000033578	03400180	INV0117538	01	0000019656	NY CORRECT CARE SOLUTIONS MEDICAL SVCS	1,084,295.56	1,084,295.56
191	0000033579	03399141	311697	01	0000019883	ANDYS PRODUCE CO INC	1,137.75	1,702.25
191	0000033579	03399537	311785	01	0000019883	ANDYS PRODUCE CO INC	564.50	1,702.25
191	0000033580	03399055	24-02470	01	0000021693	PARROTS TOWING & RECOVERY LLC	115.00	885.00
191	0000033580	03399808	24-02842	01	0000021693	PARROTS TOWING & RECOVERY LLC	490.00	885.00
191	0000033580	03399811	24-02483	01	0000021693	PARROTS TOWING & RECOVERY LLC	280.00	885.00
191	0000033581	03399699	800033	01	0000021703	NORTHERN ASPHALT LLC	294,920.56	297,243.21
191	0000033581	03400071	118135	01	0000021703	NORTHERN ASPHALT LLC	960.69	297,243.21
191	0000033581	03400073	117337	01	0000021703	NORTHERN ASPHALT LLC	1,361.96	297,243.21
191	0000033582	03399912	RENT ASSIST J. MATHIS 7/24	01	0000022842	REAL ESTATE INVESTMENT GROUP LLC	1,000.00	1,000.00
191	0000033583	03399345	App-035-Dryer	01	0000023695	WENDEL ENERGY SERVICES LLC	313,451.34	313,451.34
191	0000033584	03399125	CT00822-3756.77-NO 19-4/30/24	01	0000023791	JMT OF NEW YORK INC	11,103.08	40,778.31
191	0000033584	03400024	CT30317-3755.76-NO 17-10/31/22	01	0000023791	JMT OF NEW YORK INC	29,675.23	40,778.31
191	0000033585	03398947	13996	01	0000023792	ALEXSCOE LLC	1,060.43	5,731.83
191	0000033585	03399374	13885	01	0000023792	ALEXSCOE LLC	4,671.40	5,731.83
191	0000033586	03399769	24-015	01	0000023846	SALT SPRINGS PAVING CORP	222,648.00	222,648.00
191	0000033587	03400233	68	01	0000024105	KARA CROYLE	12,400.00	12,400.00
191	0000033588	03400062	897*24-03	01	0000024441	CRANE-HOGAN STRUCTURAL SYSTEMS INC	13,200.00	13,200.00
191	0000033589	03399603	240372633	01	0000024459	DREISSIG APPAREL INC	181.80	1,447.57





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191	0000033589	03399605	240372706	01	0000024459	DREISSIG APPAREL INC	181.80	1,447.57
191	0000033589	03399701	239916328	01	0000024459	DREISSIG APPAREL INC	164.70	1,447.57
191	0000033589	03399703	240222509	01	0000024459	DREISSIG APPAREL INC	167.87	1,447.57
191	0000033589	03399706	240372676	01	0000024459	DREISSIG APPAREL INC	181.80	1,447.57
191	0000033589	03399717	239900310	01	0000024459	DREISSIG APPAREL INC	43.16	1,447.57
191	0000033589	03399720	239925973	01	0000024459	DREISSIG APPAREL INC	165.28	1,447.57
191	0000033589	03399721	240043585	01	0000024459	DREISSIG APPAREL INC	179.36	1,447.57
191	0000033589	03399722	240165611	01	0000024459	DREISSIG APPAREL INC	181.80	1,447.57
191	0000033590	03400179	REF240001 10/23	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	3,042.55	23,477.80
191	0000033590	03400187	REF240001 11/23	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	3,064.23	23,477.80
191	0000033590	03400189	REF240001 12/23	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	2,971.80	23,477.80
191	0000033590	03400194	REF240001 1/24	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	2,810.18	23,477.80
191	0000033590	03400198	REF240001 2/24	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	2,653.17	23,477.80
191	0000033590	03400199	REF240001 3/24	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	3,688.77	23,477.80
191	0000033590	03400202	REF240001 4/24	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	3,321.29	23,477.80
191	0000033590	03400203	REF240001 5/24	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	1,925.81	23,477.80
191	0000033591	03399213	White,D 6/5/24	01	0000026009	WILLIAM J COLLINS	13,800.00	13,800.00
191	0000033592	03399843	205914	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	116.55	116.55
191	0000033593	03399249	0000275296	01	0000027238	G & H ENTERPRISES LLC	100.00	850.00
191	0000033593	03399253	0000275297	01	0000027238	G & H ENTERPRISES LLC	200.00	850.00
191	0000033593	03399586	0000280631	01	0000027238	G & H ENTERPRISES LLC	550.00	850.00
191	0000033594	03399847	1621	01	0000027806	COREY DWYER	25,000.00	25,000.00
191	0000033595	03399212	24-005	01	0000028932	KRISTEN LANDI	20,200.00	20,200.00
191	0000033596	03399113	S055486196.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	102.90	758.60
191	0000033596	03399127	S055455802.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	173.61	758.60
191	0000033596	03399150	S055510252.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	482.09	758.60
191	0000033597	03399379	S054480142.003	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	1,470.92	19,513.06
191	0000033597	03399528	S054885942.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	4,903.75	19,513.06
191	0000033597	03399532	S054885942.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	1,087.50	19,513.06
191	0000033597	03399590	S055026544.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	3,495.10	19,513.06
191	0000033597	03399592	S055026544.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	973.34	19,513.06
191	0000033597	03400113	S055129107.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	2,447.65	19,513.06
191	0000033597	03400117	S055362797.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	5,134.80	19,513.06
191	0000033598	03399245	24-004	01	0000029795	OMAR AZAR	12,300.00	12,300.00
191	0000033599	03399260	70402988	01	0000030091	AETNA INC	550,575.60	1,094,874.30
191	0000033599	03399262	72391772	01	0000030091	AETNA INC	544,298.70	1,094,874.30
191	0000033600	03400100	339	01	0000030355	UMR INC	53,412.31	53,412.31
191	0000033601	03398937	1101174635	01	0000031382	INSIGHT PUBLIC SECTOR INC	867.97	867.97
191	0000033602	03399197	1120	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	23,002.41	23,002.41
191	0000033603	03396396	WIC401	01	0000032267	ANITA SANDERS	1,842.98	8,911.32
191	0000033603	03396399	WIC403	01	0000032267	ANITA SANDERS	1,691.19	8,911.32
191	0000033603	03396401	WIC404	01	0000032267	ANITA SANDERS	1,691.19	8,911.32
191	0000033603	03399022	WIC405	01	0000032267	ANITA SANDERS	1,842.98	8,911.32
191	0000033603	03399023	WIC406	01	0000032267	ANITA SANDERS	1,842.98	8,911.32
191	0000033604	03399708	603405	01	0000032379	BUELL FUEL LLC	1,744.27	1,744.27
191	0000033605	03399849	EBXH3000-02	01	0000032623	JACOBS CIVIL CONSULTANTS INC	21,410.58	21,410.58
191	0000033606	03399091	0495088	01	0000033818	LEATHAM FAMILY LLC	739.00	739.00
191	0000033607	03399357	235233	01	0000034053	USC INTERNAL MERGER CO LLC	3,990.00	3,990.00
191	0000033608	03399697	6383	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	639.95	1,722.16
191	0000033608	03399739	6852	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	1,082.21	1,722.16
191	0000033609	03399531	1241	01	0000034587	BOLANOS LOWE PLLC	57,576.13	57,576.13
191	0000033610	03399011	2211	01	0000034772	CLEARWATER PACKAGING INC	3,044.63	3,044.63



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191	0000033611	03399651	Cliff Pymt L. Williams 7/24	01	0000035651	LAWDAYSHIA WILLIAMS	746.00	746.00
191	0000033612	03399295	I021-502130	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	348.99	348.99
191	0000033613	03400045	06-24-1685	01	0000035971	TRIAD GROUP LLC	29,083.33	124,013.41
191	0000033613	03400101	WC Plan as of 06/27/24	01	0000035971	TRIAD GROUP LLC	94,930.08	124,013.41
191	0000033614	03399207	S11/5240	01	0000036017	ALTA ENTERPRISES LLC	2,518.31	5,025.14
191	0000033614	03399208	S11/5241	01	0000036017	ALTA ENTERPRISES LLC	2,506.83	5,025.14
191	0000033615	03399617	1091	01	0000037261	FOXSCAPES INC	3,800.00	3,800.00
191	0000033616	03399423	GEO240001 1/24	01	0000037760	GEORGE D ANNAS	1,437.50	11,125.00
191	0000033616	03399427	GEO240001 2/24	01	0000037760	GEORGE D ANNAS	2,750.00	11,125.00
191	0000033616	03399431	GEO240001 3/24	01	0000037760	GEORGE D ANNAS	3,437.50	11,125.00
191	0000033616	03399438	GEO240001 4/24	01	0000037760	GEORGE D ANNAS	875.00	11,125.00
191	0000033616	03399442	GEO240001 5/24	01	0000037760	GEORGE D ANNAS	2,625.00	11,125.00
191	0000033617	03400022	PS4836 6/18/24	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	2,557.50	2,557.50
191	0000033618	03399934	RENT ASSIST S. HARRIS 7/24	01	0000038600	GAGE HARRNACKER	943.00	1,663.00
191	0000033618	03399935	RENT ASSIST R. SCOTT 7/24	01	0000038600	GAGE HARRNACKER	720.00	1,663.00
191	0000033619	03399938	RENT ASSIST T. WILKERSON 7/24	01	0000038914	SENECA GARDEN APARTMENTS LLC	943.00	943.00
191	0000033620	03399756	1692	01	0000039326	ECO-TESTING SERVICES LLC	7,500.00	22,000.00
191	0000033620	03399760	1693	01	0000039326	ECO-TESTING SERVICES LLC	3,000.00	22,000.00
191	0000033620	03399762	1708	01	0000039326	ECO-TESTING SERVICES LLC	3,000.00	22,000.00
191	0000033620	03399764	1710	01	0000039326	ECO-TESTING SERVICES LLC	3,000.00	22,000.00
191	0000033620	03399767	1727	01	0000039326	ECO-TESTING SERVICES LLC	5,500.00	22,000.00
191	0000033621	03399640	Cliff Pymt D.Moutoumbim 7/24	01	0000040287	DIANA MOUTOUMBIM	330.00	330.00
191	0000033622	03399639	Cliff Pymt B. Lashomb 7/24	01	0000040463	BAILEY LASHOMB	351.00	351.00
191	0000033623	03399372	20011007-1	01	0000040547	AJEO ENTERPRISES INC	1,614.41	5,436.55
191	0000033623	03399376	20007701-1	01	0000040547	AJEO ENTERPRISES INC	3,737.50	5,436.55
191	0000033623	03399698	20011346-1	01	0000040547	AJEO ENTERPRISES INC	40.25	5,436.55
191	0000033623	03399700	20011491-1	01	0000040547	AJEO ENTERPRISES INC	44.39	5,436.55
191	0000033624	03399946	RENT ASSIST A. LANTERMAN 7/24	01	0000040653	JR HOLMES ENTERPRISES LLC	690.00	690.00
191	0000033625	03400162	1408	01	0000041376	ZACHARY QUEIOR	500.00	500.00
191	0000033626	03399954	RENT AST A. FRAZIERSMITH 7/24	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,343.00	6,887.00
191	0000033626	03399955	RENT ASSIST M. HURD 7/24	01	0000041598	AVANGARD GLOBAL HOMES LLC	943.00	6,887.00
191	0000033626	03399956	RENT ASSIST C. KEITH 7/24	01	0000041598	AVANGARD GLOBAL HOMES LLC	764.00	6,887.00
191	0000033626	03399957	RENT ASSIST S. KNUCKLES 7/24	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,154.00	6,887.00
191	0000033626	03399958	RENT ASSIST L. WILLIAMS 7/24	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,174.00	6,887.00
191	0000033626	03399959	SEC DEPOSIT L. WILLIAMS 7/24	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,509.00	6,887.00
191	0000033627	03399961	RENT ASSIST T. EVERSON 7/24	01	0000041692	TWO DANS SYRACUSE PROPERTIES LLC	1,162.00	1,162.00
191	0000033628	03399642	Cliff Pymt J. Mikiewicz 7/24	01	0000041756	JULIANNA G MIKIEWICZ	746.00	1,372.00
191	0000033628	03399643	Cliff Pymt J.Mikiewicz 7/24-2	01	0000041756	JULIANNA G MIKIEWICZ	626.00	1,372.00
191	0000033629	03399638	Cliff Pymt A. Yen 7/24	01	0000041823	ANGELINO YEN	526.00	526.00
191	0000033630	03399981	RENT ASSIST R. DOW 7/24	01	0000041868	RYAN HAZELWOOD	1,024.00	2,054.00
191	0000033630	03399982	RENT ASSIST O. MOFFETT 7/24	01	0000041868	RYAN HAZELWOOD	1,030.00	2,054.00
191	0000033631	03399641	Cliff Pymt E. Toro 7/24	01	0000041902	ELLCIA TORO	746.00	746.00
191	0000033632	03399647	Cliff Pymt A.MaldonadoCadiz7/24	01	0000041918	ANGELY S MALDONADO CADIZ	746.00	746.00
191	0000033633	03399648	Cliff Pymt P. Wilson 7/24	01	0000041973	PAMELA E WILSON	660.00	660.00
191	0000033634	03399649	Cliff Pymt N. Jackson 7/24	01	0000042052	NAJELIQUE JACKSON	660.00	660.00
191	0000033635	03399308	264106210	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	270.17	613.66
191	0000033635	03399310	264106209	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	24.75	613.66
191	0000033635	03399312	264091053	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	318.74	613.66
191	0000033636	03399650	Cliff Pymt T. Butler 7/24	01	0000042176	TONYA BUTLER	580.00	580.00
191	0000033637	03399654	Cliff Pymt A Lanterman 7/24	01	0000043205	AJIANNA LANTERMAN	327.00	327.00
191	0000033638	03399194	mileage 5/24	38	0000040313	WILLIAM CHAMPLIN	195.64	195.64
191	0000033639	03399211	mileage 4/24	43	0000000966	ELIZABETH C CORNELL	193.63	193.63



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191	0000033640	03399622	Menands NY 5/30/24	43	000003011	TANYA L REESE	98.54	98.54
191	0000033641	03399327	mileage 5/24	43	000004660	KIM A MORAN	234.50	234.50
191	0000033642	03399324	mileage 5/24	43	000004775	AMY J D'ARCY	10.72	10.72
191	0000033643	03399391	mileage 5/24	43	0000021502	NELL M GARVEY	42.88	42.88
191	0000033644	03399390	mileage 5/24	43	0000023926	MONICA DILONE	144.05	144.05
191	0000033645	03399483	mileage 4/24	43	0000027889	ADRIANA SAVAGE	25.46	138.69
191	0000033645	03399488	mileage 5/24	43	0000027889	ADRIANA SAVAGE	113.23	138.69
191	0000033646	03399492	mileage 5/24	43	0000031337	CHRISTOPHER J CAWLEY	318.25	318.25
191	0000033647	03399542	mileage 4/24	43	0000034905	MARK W COSTELLO	87.10	127.97
191	0000033647	03399543	mileage 5/24	43	0000034905	MARK W COSTELLO	40.87	127.97
191	0000033648	03399500	mileage 5/24	43	0000040819	JULIE A BENTZ	89.83	89.83
191	0000033649	03399167	mileage 5/24	43	0000043292	ALEXANDRIA ACEVEDO	112.23	112.23
191	0000033650	03400201	mileage 4/24	69	0000003640	LEIKO L KIGGINS	196.98	196.98
191	0000033651	03400099	mileage 6/24	73	0000004255	ANISSA I CLEMONS-JENNY	173.53	173.53
191	0000033652	03400064	Wraparound-Johnson Jr,D	73	0000005475	PAUL V DICKENS	50.00	50.00
191	0000033653	03400060	mileage 5/24	73	0000022104	VERA L CAVALLARO	223.78	223.78
191	0000033654	03399204	mileage 5/24	73	0000027426	CHRISTOPHER P SALMONSEN	193.63	193.63
191	0000033655	03400175	mileage 3/24	73	0000033773	CLAUDIA P DOTTERER	219.09	219.09
191	0000033656	03400058	mileage 6/24	73	0000034864	KEVIN L WALTON	212.39	212.39
191	0000033657	03400161	mileage 6/24	73	0000039126	SHANNON M GORMAN	448.90	448.90
191	0000033658	03399234	mileage 5/24	81	0000002340	MELISSA L BABCOCK	64.32	64.32
191	0000033659	03399468	mileage 5/24	81	0000032854	MICHELLE M MARTUSCELLO	162.14	162.14
191	0000033660	03399252	mileage 5/24	82	0000002496	DIANE C WESCOTT	32.16	182.19
191	0000033660	03399261	Waterville NY 5/9/24	82	0000002496	DIANE C WESCOTT	51.24	182.19
191	0000033660	03399264	Utica NY 5/9/24	82	0000002496	DIANE C WESCOTT	51.24	182.19
191	0000033660	03399265	Sherburne NY 5/9/24	82	0000002496	DIANE C WESCOTT	47.55	182.19
191	0000033661	03399181	mileage 5/24	83	0000000286	JENELLE R KING	165.49	165.49
191	0000033662	03399237	Rensselaer NY 5/7-5/9/24	83	0000001397	KIMBERLY J JAMES	193.00	273.00
191	0000033662	03399239	Rensselaer NY 5/28-5/30/24	83	0000001397	KIMBERLY J JAMES	80.00	273.00
191	0000033663	03399872	mileage 5/24	83	0000002119	KEVIN P HAYWOOD	344.38	577.67
191	0000033663	03400061	Falconer NY 6/23-6/24/24	83	0000002119	KEVIN P HAYWOOD	109.50	577.67
191	0000033663	03400065	Rush NY 5/3/24	83	0000002119	KEVIN P HAYWOOD	37.23	577.67
191	0000033663	03400066	Utica NY 5/22/24	83	0000002119	KEVIN P HAYWOOD	45.09	577.67
191	0000033663	03400069	Freeville NY 5/15/24	83	0000002119	KEVIN P HAYWOOD	41.47	577.67
191	0000033664	03400014	mileage 5/24	83	0000004256	LESLIE P KNIGHT	281.40	281.40
191	0000033665	03400080	mileage 4/24	83	0000022103	LISA M CRIM	451.58	832.14
191	0000033665	03400092	mileage 6/24	83	0000022103	LISA M CRIM	380.56	832.14
191	0000033666	03399512	mileage 5/24	83	0000022467	LORI A RATHBURN	18.76	18.76
191	0000033667	03399841	mileage 5/24	83	0000026738	JESSICA H SNYDER	19.06	19.06
191	0000033668	03399363	mileage 5/24	83	0000034907	MARC A MORGAN	345.72	345.72
191	0000033669	03400217	mileage 6/24	83	0000038182	UNIQUE A COLEMAN	117.92	117.92
191	0000033670	03399587	Dix Hills NY 6/21-6/22/24	83	0000039209	SHARA-KAY A BROWN	132.94	132.94
191	0000033671	03399616	Rochester NY 3/19/24	83	0000041714	SUBINSE MATHEW	80.73	80.73
191	0000033672	03399425	mileage 4/24	83	0000041828	KONICA A BANKS	237.18	237.18
191	0000033673	03400119	mileage 6/24	83	0000041900	AMY J CROWLEY	55.61	55.61
191	0000033674	03399301	mileage 5/24	83	0000042022	SHAUNA-KAY S HALL	298.82	298.82

14,487,545.47

14,487,545.47

SCHEDULED PAYMENTS SELECTED:  
TOTAL VOUCHERS PAID:

566  
566



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 06/28/2024  
Payment Cycle: A1

RUN DATE: 6/28/2024  
RUN TIME: 9:03:59 AM  
PAGE NUM: 12

TOTAL CHECKS WRITTEN:  
CHECKS USED:

196  
191-0000033479 THRU 191-0000033674