



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 06/07/2024
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000032968	03396584	280443	01	0000000165	SCOTTS PHARMA INC	395.40	395.40
191	0000032969	03396836	85232411-3	01	0000000199	F W WEBB COMPANY	962.00	1,475.63
191	0000032969	03397363	85823410	01	0000000199	F W WEBB COMPANY	513.63	1,475.63
191	0000032970	03397079	246673808	01	0000000214	WB MASON COMPANY INC	114.84	254.05
191	0000032970	03397248	246807998	01	0000000214	WB MASON COMPANY INC	96.21	254.05
191	0000032970	03397286	246669422	01	0000000214	WB MASON COMPANY INC	43.00	254.05
191	0000032971	03397259	5500168060	01	0000000258	PERKINELMER HEALTH SCIENCES INC	52.50	52.50
191	0000032972	03397245	9148582078	01	0000000952	AIRGAS INC	34.00	34.00
191	0000032973	03396853	JOH240001 5/24	01	0000002748	JOHNATHAN D WELDIN	1,900.00	1,900.00
191	0000032974	03396874	PROCTOR 6/1/24	01	0000003880	RONALD J BALDUCCI	103.50	103.50
191	0000032975	03396728	0355880	01	0000005096	IBM CORP	8,867.97	8,867.97
191	0000032976	03397134	224705826	01	0000005222	B & H FOTO & ELECTRONICS CORP	190.07	190.07
191	0000032977	03396904	0571	01	0000005400	COSIMO ZAVAGLIA	4,200.00	4,240.00
191	0000032977	03396905	MA0419	01	0000005400	COSIMO ZAVAGLIA	40.00	4,240.00
191	0000032978	03396702	156-696-122-0001-90 6/24	01	0000005437	VERIZON	32.30	22,751.33
191	0000032978	03396704	251-802-716-0001-82 6/24	01	0000005437	VERIZON	1,167.95	22,751.33
191	0000032978	03396794	651798765000121 5/31/24	01	0000005437	VERIZON	1,257.67	22,751.33
191	0000032978	03396795	251795292000198 5/31/24	01	0000005437	VERIZON	7,571.73	22,751.33
191	0000032978	03396911	651802720000117 5/31/24	01	0000005437	VERIZON	12,581.69	22,751.33
191	0000032978	03397221	155726486000147 6/1/24	01	0000005437	VERIZON	139.99	22,751.33
191	0000032979	03396785	3434309	01	0000005503	KRACKELER SCIENTIFIC INC	4,069.25	5,916.13
191	0000032979	03396786	3434422	01	0000005503	KRACKELER SCIENTIFIC INC	955.88	5,916.13
191	0000032979	03396787	3434423	01	0000005503	KRACKELER SCIENTIFIC INC	891.00	5,916.13
191	0000032980	03397413	06062024	01	0000005642	EXCELLUS HEALTH PLAN INC	896,988.23	896,988.23
191	0000032981	03396500	12571	01	0000005667	SYRACUSE OFFICE EQUIPMENT CORP	555.36	555.36
191	0000032982	03397082	449613	01	0000005673	SYRACUSE BLUE PRINT CO INC	57.17	469.18
191	0000032982	03397107	449430	01	0000005673	SYRACUSE BLUE PRINT CO INC	13.86	469.18
191	0000032982	03397297	447260	01	0000005673	SYRACUSE BLUE PRINT CO INC	55.13	469.18
191	0000032982	03397298	446939	01	0000005673	SYRACUSE BLUE PRINT CO INC	57.17	469.18
191	0000032982	03397299	447470	01	0000005673	SYRACUSE BLUE PRINT CO INC	285.85	469.18
191	0000032983	03397358	PS5748 1-3/24	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	31,374.45	31,374.45
191	0000032984	03396831	AME230001 2/23	01	0000005683	AMERICAN RED CROSS	443.60	443.60
191	0000032985	03392843	PS5497 3/1-3/31/24	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,568.52	5,568.52
191	0000032986	03397206	ACC240006 6/23	01	0000005699	ACCESSCNY INC	3,055.00	28,571.00
191	0000032986	03397207	ACC240006 7/23	01	0000005699	ACCESSCNY INC	2,925.00	28,571.00
191	0000032986	03397208	ACC240006 8/23	01	0000005699	ACCESSCNY INC	3,037.00	28,571.00
191	0000032986	03397210	ACC240006 9/23	01	0000005699	ACCESSCNY INC	3,243.00	28,571.00
191	0000032986	03397211	ACC240006 10/23	01	0000005699	ACCESSCNY INC	3,242.00	28,571.00
191	0000032986	03397213	ACC240006 11/23	01	0000005699	ACCESSCNY INC	2,842.00	28,571.00
191	0000032986	03397214	ACC240006 12/23	01	0000005699	ACCESSCNY INC	3,162.00	28,571.00
191	0000032986	03397216	ACC240006 1/24	01	0000005699	ACCESSCNY INC	2,710.00	28,571.00
191	0000032986	03397218	ACC240006 2/24	01	0000005699	ACCESSCNY INC	1,536.00	28,571.00
191	0000032986	03397220	ACC240006 3/24	01	0000005699	ACCESSCNY INC	2,819.00	28,571.00
191	0000032987	03396814	Lobello,J 4/24 Maint	01	0000005711	SPRINGBROOK NY INC	16,942.80	33,885.60
191	0000032987	03396815	McCrohan,C 4/24 Maint	01	0000005711	SPRINGBROOK NY INC	16,942.80	33,885.60
191	0000032988	03392339	15523	01	0000005715	AURORA OF CNY INC	220.00	430.00
191	0000032988	03396830	15565	01	0000005715	AURORA OF CNY INC	210.00	430.00
191	0000032989	03396733	0000142028	01	0000005762	HAUN WELDING SUPPLY INC	21.70	1,082.88
191	0000032989	03396789	0000141792	01	0000005762	HAUN WELDING SUPPLY INC	75.02	1,082.88
191	0000032989	03396790	0000142035	01	0000005762	HAUN WELDING SUPPLY INC	34.10	1,082.88
191	0000032989	03397054	0000138345	01	0000005762	HAUN WELDING SUPPLY INC	821.84	1,082.88
191	0000032989	03397056	0000142034	01	0000005762	HAUN WELDING SUPPLY INC	130.22	1,082.88



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191	0000032990	03396801	TSA MMS22-009	01	000005840	TOWN OF SALINA	13,590.55	13,590.55
191	0000032991	03396882	3853000 2/21-5/22/24	01	000005846	VILLAGE OF BALDWINVILLE	17.21	17.21
191	0000032992	03397030	20240508 2-4/24 CB	01	000005855	NORTH SYRACUSE CENTRAL SCHOOL	12,148.35	12,148.35
191	0000032993	03396225	CM508342s	01	000005896	BEAM MACK SALES & SERVICE INC	-777.00	167.00
191	0000032993	03397176	108090	01	000005896	BEAM MACK SALES & SERVICE INC	944.00	167.00
191	0000032994	03396612	HIL240004 2/24	01	000005898	HILLSIDE CHILDRENS CENTER	34,105.14	65,324.53
191	0000032994	03396615	HIL240004 3/24	01	000005898	HILLSIDE CHILDRENS CENTER	31,219.39	65,324.53
191	0000032995	03397106	02645142	01	000005953	POSTLER & JAECKLE CORP	615.31	4,023.31
191	0000032995	03397432	02614695	01	000005953	POSTLER & JAECKLE CORP	908.00	4,023.31
191	0000032995	03397436	02614696	01	000005953	POSTLER & JAECKLE CORP	2,500.00	4,023.31
191	0000032996	03396792	620073910	01	000005973	UNITED RADIO INC	318.75	4,938.75
191	0000032996	03396946	620073928	01	000005973	UNITED RADIO INC	540.00	4,938.75
191	0000032996	03396948	620073918	01	000005973	UNITED RADIO INC	60.00	4,938.75
191	0000032996	03396949	620073923	01	000005973	UNITED RADIO INC	1,890.00	4,938.75
191	0000032996	03396950	620073920	01	000005973	UNITED RADIO INC	30.00	4,938.75
191	0000032996	03396952	620073924	01	000005973	UNITED RADIO INC	810.00	4,938.75
191	0000032996	03396955	620073919	01	000005973	UNITED RADIO INC	120.00	4,938.75
191	0000032996	03396957	620073917	01	000005973	UNITED RADIO INC	810.00	4,938.75
191	0000032996	03396960	620073925	01	000005973	UNITED RADIO INC	90.00	4,938.75
191	0000032996	03396961	620073926	01	000005973	UNITED RADIO INC	120.00	4,938.75
191	0000032996	03396962	620073922	01	000005973	UNITED RADIO INC	150.00	4,938.75
191	0000032997	03397357	108003-1	01	000005993	GEORGE WILCOX COMPANY INC	115.35	115.35
191	0000032998	03394789	1300783	01	000006009	T H KINSELLA INC	1,090.95	2,661.83
191	0000032998	03394790	1300784	01	000006009	T H KINSELLA INC	1,083.08	2,661.83
191	0000032998	03396963	1301184	01	000006009	T H KINSELLA INC	487.80	2,661.83
191	0000032999	03396638	954	01	000006044	CROUSE HOSPITAL	3,420.00	3,420.00
191	0000033000	03381363	SPONSOR PAYMENTS JAN-AUG 2024	01	000006069	ONONDAGA COMMUNITY COLLEGE	1,234,000.00	1,234,000.00
191	0000033001	03396832	667971	01	000006087	RUMETCO SALES INC	76.27	128.69
191	0000033001	03396834	671039	01	000006087	RUMETCO SALES INC	11.67	128.69
191	0000033001	03397251	671115	01	000006087	RUMETCO SALES INC	19.50	128.69
191	0000033001	03397252	668527	01	000006087	RUMETCO SALES INC	21.25	128.69
191	0000033002	03397313	CON240008 4/24	01	000006090	CONTACT COMMUNITY SERVICES INC	41,332.00	41,332.00
191	0000033003	03397180	X101258432:02	01	000006194	TRACEY ROAD EQUIPMENT INC	54.79	217.91
191	0000033003	03397182	X101259386:01	01	000006194	TRACEY ROAD EQUIPMENT INC	163.12	217.91
191	0000033004	03396739	A0364399	01	000006227	ECHELON SUPPLY & SERVICE INC	1,000.00	1,000.00
191	0000033005	03397006	SYR240010 1/24	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	8,966.88	64,609.66
191	0000033005	03397007	SYR240010 2/24	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	8,382.69	64,609.66
191	0000033005	03397008	SYR240010 3/24	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	43,126.56	64,609.66
191	0000033005	03397084	SYR250001 3/24	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	4,133.53	64,609.66
191	0000033006	03396644	1656-5929 1/23	01	000006293	LIBERTY RESOURCES INC	1,370.46	14,224.59
191	0000033006	03396645	1656-5929 2/23	01	000006293	LIBERTY RESOURCES INC	2,740.92	14,224.59
191	0000033006	03396646	1656-5929 3/23	01	000006293	LIBERTY RESOURCES INC	3,034.59	14,224.59
191	0000033006	03396647	1656-5929 4/23	01	000006293	LIBERTY RESOURCES INC	2,936.70	14,224.59
191	0000033006	03396648	1656-5929 5/23	01	000006293	LIBERTY RESOURCES INC	1,664.13	14,224.59
191	0000033006	03396649	1656-9334 1/24	01	000006293	LIBERTY RESOURCES INC	323.19	14,224.59
191	0000033006	03396650	1656-9334 2/24	01	000006293	LIBERTY RESOURCES INC	2,154.60	14,224.59
191	0000033007	03396697	00121724	01	000006335	KJ ELECTRIC CORP	400.00	400.00
191	0000033008	03397081	001487	01	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,116.90	1,616.90
191	0000033008	03397126	002242	01	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	250.00	1,616.90
191	0000033008	03397127	002243	01	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	250.00	1,616.90
191	0000033009	03397105	PS5857 #1-5/31/24	01	000006387	PATRICIA ELECTRIC INC	404,581.25	440,676.21



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191	0000033009	03397121	PS5494 #8-5/31/24	01	000006387	PATRICIA ELECTRIC INC	36,094.96	440,676.21
191	0000033010	03396913	96927	01	000006399	CME ASSOCIATES INC	565.00	565.00
191	0000033011	03397250	02156	01	000006444	PHOENIX GRAPHICS INC	52.80	52.80
191	0000033012	03396996	28150 5/24	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	9,993.93	20,171.47
191	0000033012	03397001	52750 5/24	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	9,584.20	20,171.47
191	0000033012	03397247	23-256336	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	593.34	20,171.47
191	0000033013	03397439	PIL240003 4/24	01	000006600	PARTNERS IN LEARNING INC	1,708.00	1,708.00
191	0000033014	03391133	129749	01	000006626	EMPIRE SCALE CORP	1,333.00	1,333.00
191	0000033015	03396891	1101357	01	000006702	RICCELLI ENTERPRISES INC	6,608.25	97,973.70
191	0000033015	03396898	1101358	01	000006702	RICCELLI ENTERPRISES INC	34,405.80	97,973.70
191	0000033015	03396900	1101359	01	000006702	RICCELLI ENTERPRISES INC	10,814.10	97,973.70
191	0000033015	03396903	1101360	01	000006702	RICCELLI ENTERPRISES INC	46,145.55	97,973.70
191	0000033016	03396894	125	01	000006736	AQUATOX RESEARCH INC	1,000.00	3,000.00
191	0000033016	03396902	126	01	000006736	AQUATOX RESEARCH INC	2,000.00	3,000.00
191	0000033017	03396519	96927	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	47.23	5,419.59
191	0000033017	03396520	96926	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	47.23	5,419.59
191	0000033017	03396522	96925	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	94.42	5,419.59
191	0000033017	03396523	96924	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	47.23	5,419.59
191	0000033017	03396524	96923	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	83.62	5,419.59
191	0000033017	03396526	96922	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	58.03	5,419.59
191	0000033017	03396527	96921	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	94.42	5,419.59
191	0000033017	03396528	96920	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	94.42	5,419.59
191	0000033017	03396569	94879	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	236.07	5,419.59
191	0000033017	03396574	87766	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	72.74	5,419.59
191	0000033017	03397063	96902	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,043.14	5,419.59
191	0000033017	03397064	96904	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,153.48	5,419.59
191	0000033017	03397065	96910	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	332.79	5,419.59
191	0000033017	03397066	96914	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	332.79	5,419.59
191	0000033017	03397067	96917	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	136.40	5,419.59
191	0000033017	03397068	96918	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	272.79	5,419.59
191	0000033017	03397069	96919	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	272.79	5,419.59
191	0000033018	03397038	RS240510125329 4/24 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	198.00	2,700.50
191	0000033018	03397039	RS240513100722 4/24 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,650.00	2,700.50
191	0000033018	03397234	8997	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	852.50	2,700.50
191	0000033019	03396609	250	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	7,800.00	769,280.97
191	0000033019	03397209	LEGAL DEFENSE VCHR122024	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	755,480.97	769,280.97
191	0000033019	03397314	251	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	6,000.00	769,280.97
191	0000033020	03396634	O-272293	01	000006989	VOSS SIGNS LLC	311.45	311.45
191	0000033021	03397365	53877	01	000007095	M A POLCE CONSULTING INC	8,544.00	8,544.00
191	0000033022	03397093	2162-001199 5/29/24	01	000007289	SUBURBAN HEATING OIL PARTNERS LLC	2,138.42	2,138.42
191	0000033023	03397124	PS5492 #8-5/31/24	01	000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	44,466.37	44,466.37
191	0000033024	03397315	COO240008 4/24	01	000007659	COORDINATED CARE SERVICES INC	136,864.03	423,092.71
191	0000033024	03397317	COO240010 3/24	01	000007659	COORDINATED CARE SERVICES INC	102,489.82	423,092.71
191	0000033024	03397324	COO240010 4/24	01	000007659	COORDINATED CARE SERVICES INC	109,138.60	423,092.71
191	0000033024	03397327	COO240017 1/24	01	000007659	COORDINATED CARE SERVICES INC	27,849.98	423,092.71
191	0000033024	03397328	COO240017 2/24	01	000007659	COORDINATED CARE SERVICES INC	23,708.68	423,092.71
191	0000033024	03397329	COO240017 3/24	01	000007659	COORDINATED CARE SERVICES INC	23,041.60	423,092.71
191	0000033025	03396915	CV-262	01	000007687	HOME HEADQUARTERS INC	22,869.98	243,375.35
191	0000033025	03396918	CV-263	01	000007687	HOME HEADQUARTERS INC	19,917.76	243,375.35
191	0000033025	03396919	CV-255	01	000007687	HOME HEADQUARTERS INC	8,057.77	243,375.35
191	0000033025	03396920	CV-256	01	000007687	HOME HEADQUARTERS INC	21,252.20	243,375.35
191	0000033025	03396921	CV-261	01	000007687	HOME HEADQUARTERS INC	8,150.00	243,375.35



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191	0000033025	03396922	CV-259	01	000007687	HOME HEADQUARTERS INC	16,357.77	243,375.35
191	0000033025	03396923	CV-257	01	000007687	HOME HEADQUARTERS INC	4,652.22	243,375.35
191	0000033025	03396924	CV-258	01	000007687	HOME HEADQUARTERS INC	15,504.43	243,375.35
191	0000033025	03396927	2124	01	000007687	HOME HEADQUARTERS INC	28,775.53	243,375.35
191	0000033025	03396929	2126	01	000007687	HOME HEADQUARTERS INC	11,752.21	243,375.35
191	0000033025	03396930	2127	01	000007687	HOME HEADQUARTERS INC	28,769.98	243,375.35
191	0000033025	03396932	2125	01	000007687	HOME HEADQUARTERS INC	28,758.86	243,375.35
191	0000033025	03396934	2128	01	000007687	HOME HEADQUARTERS INC	28,556.64	243,375.35
191	0000033026	03396856	Michalowski,A 5/16/2024	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	2,220.00
191	0000033027	03396754	485024506-00001 5/23/24	01	000007731	VERIZON WIRELESS SERVICES LLC	113.97	15,612.94
191	0000033027	03397113	480129634-00001 5/10/24	01	000007731	VERIZON WIRELESS SERVICES LLC	238.69	15,612.94
191	0000033027	03397232	242037541-00003 5/23/24	01	000007731	VERIZON WIRELESS SERVICES LLC	228.50	15,612.94
191	0000033027	03397270	942235088-00001 5/23/24	01	000007731	VERIZON WIRELESS SERVICES LLC	31.22	15,612.94
191	0000033027	03397433	785332926-00001 5/23/24	01	000007731	VERIZON WIRELESS SERVICES LLC	2,469.95	15,612.94
191	0000033027	03397435	842070003-00002 5/23/24	01	000007731	VERIZON WIRELESS SERVICES LLC	12,530.61	15,612.94
191	0000033028	03396809	6127	01	000007733	PURPLEWIRE LLC	150.00	150.00
191	0000033029	03396744	1230708	01	000007780	NATIONAL MEDICAL SERVICES	15,403.00	47,454.00
191	0000033029	03396745	1233530	01	000007780	NATIONAL MEDICAL SERVICES	12,330.00	47,454.00
191	0000033029	03396747	1236299	01	000007780	NATIONAL MEDICAL SERVICES	10,595.00	47,454.00
191	0000033029	03396748	1238932	01	000007780	NATIONAL MEDICAL SERVICES	9,126.00	47,454.00
191	0000033030	03396746	SMG240001 5/24	01	000007812	SMG	750.00	750.00
191	0000033031	03397062	24050285	01	000007845	UDIG NY INC	465.67	465.67
191	0000033032	03396732	0627000-IN	01	000007963	SIRCHIE ACQUISITION COMPANY LLC	94.05	94.05
191	0000033033	03397042	RS240515130729 4/24 RS	01	000008018	THERAPY PARTNERS IN OT PT AND	181,954.50	342,549.00
191	0000033033	03397043	RS240425114315 7-8/23 RS	01	000008018	THERAPY PARTNERS IN OT PT AND	2,706.00	342,549.00
191	0000033033	03397044	RS240318145129 1-2/24 RS	01	000008018	THERAPY PARTNERS IN OT PT AND	157,888.50	342,549.00
191	0000033034	03397037	RS240502212826 12/23-4/24 RS	01	000008160	SPROUT THERAPY GROUP	12,777.00	12,777.00
191	0000033035	03397023	ON00180 7/22-6/23 EVALS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	5,844.00	5,844.00
191	0000033036	03396424	2446221	01	000008260	THE BUG COMPANY	261.66	261.66
191	0000033037	03396606	INV55763	01	000008380	S D MYERS LLC	4,089.00	4,089.00
191	0000033038	03396796	9132356834	01	000008450	W W GRAINGER INC	79.92	1,503.90
191	0000033038	03397274	9138413290	01	000008450	W W GRAINGER INC	634.50	1,503.90
191	0000033038	03397281	9132930646	01	000008450	W W GRAINGER INC	789.48	1,503.90
191	0000033039	03396625	9122366397	01	000008450	W W GRAINGER INC	81.90	357.72
191	0000033039	03396843	9127495738	01	000008450	W W GRAINGER INC	82.83	357.72
191	0000033039	03396844	9125997180	01	000008450	W W GRAINGER INC	192.99	357.72
191	0000033040	03397246	VEN240001 5/24	01	000008768	VENTEK INC	48,800.00	48,800.00
191	0000033041	03396712	VER240002 2/24	01	000008950	VERA HOUSE INC	1,355.00	5,970.00
191	0000033041	03396714	VER240002 3/24	01	000008950	VERA HOUSE INC	1,425.00	5,970.00
191	0000033041	03396716	VER240002 4/24	01	000008950	VERA HOUSE INC	1,190.00	5,970.00
191	0000033041	03396850	05292024	01	000008950	VERA HOUSE INC	2,000.00	5,970.00
191	0000033042	03397283	Roch27771	01	000008974	CUMMINS-WAGNER HOLDINGS INC	907.32	907.32
191	0000033043	03396928	563493	01	000009084	SCHNEIDER LABORATORIES INC	27.50	341.00
191	0000033043	03396931	564148	01	000009084	SCHNEIDER LABORATORIES INC	27.50	341.00
191	0000033043	03396933	564509	01	000009084	SCHNEIDER LABORATORIES INC	16.50	341.00
191	0000033043	03396935	564712	01	000009084	SCHNEIDER LABORATORIES INC	27.50	341.00
191	0000033043	03396937	564713	01	000009084	SCHNEIDER LABORATORIES INC	22.00	341.00
191	0000033043	03396939	564714	01	000009084	SCHNEIDER LABORATORIES INC	11.00	341.00
191	0000033043	03396942	564505	01	000009084	SCHNEIDER LABORATORIES INC	27.50	341.00
191	0000033043	03396943	564507	01	000009084	SCHNEIDER LABORATORIES INC	27.50	341.00
191	0000033043	03396945	564508	01	000009084	SCHNEIDER LABORATORIES INC	27.50	341.00
191	0000033043	03396947	564711	01	000009084	SCHNEIDER LABORATORIES INC	27.50	341.00



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191	0000033043	03396953	565231	01	000009084	SCHNEIDER LABORATORIES INC	27.50	341.00
191	0000033043	03396954	565232	01	000009084	SCHNEIDER LABORATORIES INC	11.00	341.00
191	0000033043	03396956	565233	01	000009084	SCHNEIDER LABORATORIES INC	27.50	341.00
191	0000033043	03396958	565315	01	000009084	SCHNEIDER LABORATORIES INC	33.00	341.00
191	0000033044	03396811	727-11385	01	000009566	BONNET SALES & SERVICE INC	2,458.58	8,285.58
191	0000033044	03396813	727-11321	01	000009566	BONNET SALES & SERVICE INC	177.00	8,285.58
191	0000033044	03397434	727-11545	01	000009566	BONNET SALES & SERVICE INC	5,650.00	8,285.58
191	0000033045	03397361	101131709	01	000009758	ORACLE AMERICA INC	55,045.57	55,045.57
191	0000033046	03397310	THE240001 3/24	01	000014841	SALVATION ARMY	15,526.55	15,526.55
191	0000033047	03396672	DUN240002 4/24	01	000014844	DUNBAR ASSOCIATION INC	5,996.12	9,053.87
191	0000033047	03397249	DUN240001 2/24	01	000014844	DUNBAR ASSOCIATION INC	3,057.75	9,053.87
191	0000033048	03397196	PEA240004 5/24	01	000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	1,772.66	1,772.66
191	0000033049	03396969	11057S009900 5/3/24	01	000015244	DEPARTMENT OF WATER	1,671.43	106,928.20
191	0000033049	03396971	11057S009901 5/3/24	01	000015244	DEPARTMENT OF WATER	767.18	106,928.20
191	0000033049	03397114	14001M080000 5/20/24	01	000015244	DEPARTMENT OF WATER	58,065.84	106,928.20
191	0000033049	03397116	17003X482000 5/20/24	01	000015244	DEPARTMENT OF WATER	80.07	106,928.20
191	0000033049	03397117	17003X482001 5/20/24	01	000015244	DEPARTMENT OF WATER	1,401.78	106,928.20
191	0000033049	03397191	09143C092001 4/25/24	01	000015244	DEPARTMENT OF WATER	46.00	106,928.20
191	0000033049	03397453	14001M170300 5/20/24	01	000015244	DEPARTMENT OF WATER	22.61	106,928.20
191	0000033049	03397454	14001M170400 5/20/24	01	000015244	DEPARTMENT OF WATER	22.61	106,928.20
191	0000033049	03397455	14001M170600 5/20/24	01	000015244	DEPARTMENT OF WATER	44,850.68	106,928.20
191	0000033050	03382192	PS3668 1/24-9/30/24	01	000016803	PAUL C NOJAIM	10,879.16	10,879.16
191	0000033051	03396719	57949-98105 4/19-5/17/24	01	000018977	DIRECT ENERGY MARKETING INC	67.91	12,015.49
191	0000033051	03396906	19164-10100 4/23-5/21/24	01	000018977	DIRECT ENERGY MARKETING INC	81.86	12,015.49
191	0000033051	03396908	14576-14104 4/24-5/22/24	01	000018977	DIRECT ENERGY MARKETING INC	91.78	12,015.49
191	0000033051	03396909	33062-53004 4/24-5/22/24	01	000018977	DIRECT ENERGY MARKETING INC	0.77	12,015.49
191	0000033051	03397125	14590-48108 4/26-5/28/24	01	000018977	DIRECT ENERGY MARKETING INC	20.92	12,015.49
191	0000033051	03397226	48590-51115 4/26-5/28/24	01	000018977	DIRECT ENERGY MARKETING INC	70.19	12,015.49
191	0000033051	03397228	95390-42100 4/26-5/28/24	01	000018977	DIRECT ENERGY MARKETING INC	285.85	12,015.49
191	0000033051	03397229	95790-42102 4/26-5/28/24	01	000018977	DIRECT ENERGY MARKETING INC	0.77	12,015.49
191	0000033051	03397230	05590-55104 4/26-5/28/24	01	000018977	DIRECT ENERGY MARKETING INC	0.96	12,015.49
191	0000033051	03397231	86590-51106 4/26-5/28/24	01	000018977	DIRECT ENERGY MARKETING INC	0.21	12,015.49
191	0000033051	03397260	43990-57100 4/26-5/28/24	01	000018977	DIRECT ENERGY MARKETING INC	125.53	12,015.49
191	0000033051	03397262	55362-76002 4/16-5/15/24	01	000018977	DIRECT ENERGY MARKETING INC	20.09	12,015.49
191	0000033051	03397318	10788-42119 5/2-6/1/24	01	000018977	DIRECT ENERGY MARKETING INC	1,016.30	12,015.49
191	0000033051	03397321	72463-92108 5/1-5/31/24	01	000018977	DIRECT ENERGY MARKETING INC	7,909.06	12,015.49
191	0000033051	03397323	80463-83106 5/2-6/1/24	01	000018977	DIRECT ENERGY MARKETING INC	872.57	12,015.49
191	0000033051	03397325	85201-08112 5/2-6/1/24	01	000018977	DIRECT ENERGY MARKETING INC	1,396.19	12,015.49
191	0000033051	03397452	01111-38008 4/25-5/23/24	01	000018977	DIRECT ENERGY MARKETING INC	5.89	12,015.49
191	0000033051	03397457	26388-53104 4/25-5/23/24	01	000018977	DIRECT ENERGY MARKETING INC	1.33	12,015.49
191	0000033051	03397458	26388-53104 2/24-3/22/24	01	000018977	DIRECT ENERGY MARKETING INC	28.43	12,015.49
191	0000033051	03397459	26388-53104 3/23-4/24/24	01	000018977	DIRECT ENERGY MARKETING INC	18.88	12,015.49
191	0000033052	03396810	855212	01	000018987	HAYLOR FREYER & COON INC	147,575.00	132,802.00
191	0000033052	03396812	850766	01	000018987	HAYLOR FREYER & COON INC	-14,773.00	132,802.00
191	0000033053	03396938	1244	01	000019037	OFFICE DESIGN SYSTEMS & MEDIA	294.65	589.30
191	0000033053	03396940	1245	01	000019037	OFFICE DESIGN SYSTEMS & MEDIA	294.65	589.30
191	0000033054	03396959	311162	01	000019883	ANDYS PRODUCE CO INC	840.25	840.25
191	0000033055	03396985	24-02313	01	0000021693	PARROTS TOWING & RECOVERY LLC	205.00	205.00
191	0000033056	03393611	13567	01	0000023792	ALEXSCOE LLC	63,080.92	63,080.92
191	0000033057	03396348	REFUND-HECORP-Johnson	01	0000024053	HECORP INC	1,195.38	27,195.38
191	0000033057	03396734	4615	01	0000024053	HECORP INC	8,000.00	27,195.38
191	0000033057	03396736	4611	01	0000024053	HECORP INC	18,000.00	27,195.38



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191	000033058	03396872	67	01	000024105	KARA CROYLE	13,950.00	13,950.00
191	000033059	03396765	1486	01	000024351	EMERGENCY VEHICLE SOLUTIONS LLC	2,652.00	2,652.00
191	000033060	03397096	SO24-13	01	000024363	MUSEUM OF SCIENCE & TECHNOLOGY	1,125.00	1,125.00
191	000033061	03397342	897*24-02	01	000024441	CRANE-HOGAN STRUCTURAL SYSTEMS INC	62,475.00	62,475.00
191	000033062	03396741	200597	01	000026373	ADVOWASTE MEDICAL SERVICE LLC	1,019.04	1,019.04
191	000033063	03396729	20458	01	000026602	ONPOINTE ERP SOLUTIONS INC	9,938.50	9,938.50
191	000033064	03397080	BEC240001 5/24	01	000026617	MAURICE COX	1,500.00	1,500.00
191	000033065	03397268	T389348-JN	01	000026952	COMMUNITY COMPUTER SERVICE INC	187.50	187.50
191	000033066	03397104	62440168	01	000027591	SELIG PARKING INC	16,870.00	16,870.00
191	000033067	03397045	STR240001 4/24	01	000027632	STREET ADDICTION INSTITUTE INC	17,118.33	37,456.50
191	000033067	03397046	STR240002 4/24	01	000027632	STREET ADDICTION INSTITUTE INC	20,338.17	37,456.50
191	000033068	03397102	1611	01	000027806	COREY DWYER	18,000.00	18,000.00
191	000033069	03396826	S055330520.001	01	000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	60.99	1,491.97
191	000033069	03396828	S055328242.001	01	000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	50.79	1,491.97
191	000033069	03396864	S055320347.001	01	000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	59.20	1,491.97
191	000033069	03397408	S055195541.001	01	000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	379.05	1,491.97
191	000033069	03397412	S055195541.003	01	000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	209.94	1,491.97
191	000033069	03397417	S055195541.002	01	000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	732.00	1,491.97
191	000033070	03396705	PS5746 4/30-5/29/24	01	000030089	KAREN WIGHTMAN	3,825.00	3,825.00
191	000033071	03397312	336	01	000030355	UMR INC	60,375.99	60,375.99
191	000033072	03396780	PSCT5313 6/24	01	000030413	RONALD J SWEET	350.00	350.00
191	000033073	03396772	PSCT5313 6/24	01	000030428	JOSEPH LABELLA	350.00	350.00
191	000033074	03396774	PSCT5313 6/24	01	000030430	SCOTT LIBIHOUL	925.00	925.00
191	000033075	03396607	1101169050	01	000031382	INSIGHT PUBLIC SECTOR INC	6,493.85	6,493.85
191	000033076	03397421	1119	01	000031731	UNBEYLIEVABLE ENTERPRISES CORP	18,616.22	18,616.22
191	000033077	03397305	CAT240004 3/24	01	000032140	CATHERINE FAUCI	3,445.00	6,077.50
191	000033077	03397307	CAT240004 4/24	01	000032140	CATHERINE FAUCI	2,632.50	6,077.50
191	000033078	03397009	HAC250001 3/24	01	000032174	HACK UPSTATE LLC	12,354.12	29,426.95
191	000033078	03397011	HAC250001 4/24	01	000032174	HACK UPSTATE LLC	17,072.83	29,426.95
191	000033079	03396467	322907	01	000032379	BUELL FUEL LLC	22,827.60	23,393.95
191	000033079	03397442	599371	01	000032379	BUELL FUEL LLC	566.35	23,393.95
191	000033080	03396912	5897	01	000034095	WALTS AUTOMOTIVE SERVICE LLC	1,191.95	1,294.90
191	000033080	03397263	5960	01	000034095	WALTS AUTOMOTIVE SERVICE LLC	102.95	1,294.90
191	000033081	03397222	9376	01	000034428	VIKEN DETECTION	4,050.00	4,050.00
191	000033082	03396611	3412	01	000034924	THREE+ONE COMPANY INC	6,250.00	6,250.00
191	000033083	03396776	PSCT5313 6/24	01	000035776	M EBONY RAMOS	350.00	350.00
191	000033084	03396769	PSCT5313 6/24	01	000035780	JACQUELINE M DAVIS	1,225.00	1,225.00
191	000033085	03396875	PROCTOR 6/1/24	01	000035826	KRISTIN M BECK	90.00	90.00
191	000033086	03397049	I021-496082	01	000035857	UNITED UNIFORM DISTRIBUTION LLC	773.99	773.99
191	000033087	03396764	05-24-15462	01	000035971	TRIAD GROUP LLC	29,083.33	170,495.13
191	000033087	03397291	WC Plan as of 06/05/24	01	000035971	TRIAD GROUP LLC	141,411.80	170,495.13
191	000033088	03396759	1272	01	000036119	JUSTIN BLOCK	928.57	928.57
191	000033089	03396725	SERVICES 6/2/24	01	000036640	JAMES J DORSEY	900.00	900.00
191	000033090	03396771	PSCT5313 6/24	01	000037255	ANTONIO IANNITTI	700.00	700.00
191	000033091	03396861	21791	01	000038393	RAGNAR & ROLLO INDUSTRIES INC	1,531.88	1,531.88
191	000033092	03397294	PS4836 5/31/24	01	000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	1,665.16	1,665.16
191	000033093	03397015	UPS240001 4/24	01	000038739	UPSTATE MINORITY ECONOMIC ALLIANCE	9,372.92	9,372.92
191	000033094	03396777	PSCT5313 6/24	01	000040297	DANNY SILVA	875.00	875.00
191	000033095	03396766	PSCT5313 6/24	01	000040298	STEVEN M ANTICOLI	1,050.00	1,050.00
191	000033096	03396767	PSCT5313 6/24	01	000040834	PHILIP BADALMENTI JR	575.00	575.00
191	000033097	03396773	PSCT5313 6/24	01	000040835	JUSTIN LEAN	700.00	700.00
191	000033098	03397098	2230	01	000041568	LIGUIGLI CONSTRUCTION LLC	20,693.00	20,693.00



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191	0000033099	03396706	EAR240004 4/24	01	0000041877	EARLY CHILDHOOD ALLIANCE ONONDAGA	73,592.41	73,592.41
191	0000033100	03396782	263972237	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	270.17	613.66
191	0000033100	03396783	263972236	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	24.75	613.66
191	0000033100	03396784	263965328	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	318.74	613.66
191	0000033101	03396768	PSCT5313 6/24	01	0000042988	KATERI F BROGAN	1,050.00	1,050.00
191	0000033102	03396779	PSCT5313 6/24	01	0000042989	BRIAN D SWARTZ JR	525.00	525.00
191	0000033103	03397078	mileage 5/24	35	0000038181	BENJAMIN T VINCENT	383.91	383.91
191	0000033104	03396637	MILEAGE 5/24	37	0000032064	DAVID R HARDING	72.36	72.36
191	0000033105	03397267	mileage 5/24	38	0000003277	WILLIAM T MASSARO	11.39	11.39
191	0000033106	03396873	New Orleans LA 4/29-5/3/24	43	0000001586	DEBRA A LEWIS	669.95	669.95
191	0000033107	03396503	mileage 4/24	43	0000003011	TANYA L REESE	22.78	129.31
191	0000033107	03396598	mileage 5/24	43	0000003011	TANYA L REESE	106.53	129.31
191	0000033108	03396514	Binghamton NY 5/21-5/22/24	43	0000003017	KARA M VERBANIC	138.96	138.96
191	0000033109	03396694	Binghamton NY 5/21-5/22/24	43	0000029085	ROSEANNE I JONES	55.06	55.06
191	0000033110	03397256	mileage 5/24	43	0000029634	STACY L CAREY	97.15	97.15
191	0000033111	03397187	mileage 5/24	43	0000039855	ASIA M TAYLOR	4.02	4.02
191	0000033112	03397308	mileage 5/24	43	0000041624	NATHAN M LOPARCO	197.65	197.65
191	0000033113	03397311	mileage 5/24	43	0000043103	KAYLEEN DRISCOLL	152.09	152.09
191	0000033114	03397005	mileage 5/24	69	0000019175	MARK A NICOTRA	93.80	93.80
191	0000033115	03397145	mileage 5/24	69	0000041637	RYAN P ATKINSON	170.85	170.85
191	0000033116	03396600	mileage 5/24	73	0000002051	CHRISTOPHER S BROWER	138.69	138.69
191	0000033117	03397296	mileage 5/24	73	0000002359	MATTHEW L HOUSE	252.59	252.59
191	0000033118	03397147	mileage 5/24	73	0000003855	JASON E DEUEL	103.18	103.18
191	0000033119	03397195	mileage 4/24	73	0000003982	SHAWN E BARTLETT	129.31	198.32
191	0000033119	03397198	mileage 3/24	73	0000003982	SHAWN E BARTLETT	69.01	198.32
191	0000033120	03397179	mileage 5/24	73	0000004261	TODD G GUERIN	264.65	264.65
191	0000033121	03396656	mileage 5/24	73	0000005430	KURT J BENJAMIN	489.10	489.10
191	0000033122	03396621	Wraparound-Matthews,R	73	0000005475	PAUL V DICKENS	30.00	30.00
191	0000033123	03396596	mileage 5/24	73	0000023753	KRISTINE D FITZGERALD	154.77	154.77
191	0000033124	03396664	mileage 5/24	73	0000024635	EDWARD S LAMB	253.93	253.93
191	0000033125	03396604	mileage 5/24	73	0000039126	SHANNON M GORMAN	404.68	404.68
191	0000033126	03397418	mileage 5/24	82	0000000684	JOHN E TERRY	46.23	46.23
191	0000033127	03396901	mileage 5/24	82	0000001269	AMY C FREITAS-SOLAN	354.43	354.43
191	0000033128	03397302	mileage 5/24	82	0000001998	CHERYL G CASTER	154.10	154.10
191	0000033129	03396988	mileage 5/24	82	0000003352	NICHOLAS J STEPIEN	245.89	245.89
191	0000033130	03396707	mileage 5/24	82	0000003955	BARBARA J MORRISSEY	160.80	160.80
191	0000033131	03396984	mileage 5/24	82	0000005329	DIANA C PEARSON	42.21	42.21
191	0000033132	03397300	mileage 5/24	82	0000039970	DANIELLE M BISHOP	209.71	209.71
191	0000033133	03397431	mileage 5/24	82	0000040125	BRIAN P CONWAY	210.38	210.38
191	0000033134	03397233	mileage 5/24	83	0000000652	AMY J LAVELLE	446.89	446.89
191	0000033135	03396917	mileage 5/24	83	0000001396	JEANETTE L HOGAN	142.04	142.04
191	0000033136	03396632	mileage 4/24	83	0000002910	TRESSA A MCMANUS	91.12	501.16
191	0000033136	03396633	mileage 5/24	83	0000002910	TRESSA A MCMANUS	410.04	501.16
191	0000033137	03395906	mileage 5/24	83	0000003188	MARY B WESCHE	84.42	84.42
191	0000033138	03397261	mileage 5/24	83	0000003455	JESSICA L EVANS	126.63	126.63
191	0000033139	03396797	mileage 5/24	83	0000003854	LISA D CAVALLO	903.83	903.83
191	0000033140	03397278	mileage 5/24	83	0000004138	LABRIGITTE Y DOWDELL	115.24	115.24
191	0000033141	03396758	mileage 4/24	83	0000004256	LESLIE P KNIGHT	245.22	245.22
191	0000033142	03394200	Poughkeepsie NY 4/2/24	83	0000004377	JACK W HAZEN	291.04	553.68
191	0000033142	03397217	mileage 5/24	83	0000004377	JACK W HAZEN	262.64	553.68
191	0000033143	03397099	mileage 5/24	83	0000004727	MELISSA A MINER	202.34	202.34
191	0000033144	03396696	mileage 5/24	83	0000004858	KELLIE L FALANGA	573.52	573.52



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 06/07/2024
Payment Cycle: A1

RUN DATE: 6/7/2024
RUN TIME: 8:14:52 AM
PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000033145	03397344	mileage 5/24	83	000005422	MARSHA J WRIGHT	75.04	75.04
191	0000033146	03397047	mileage 5/24	83	000008091	LOURDES I FARSACI	248.57	248.57
191	0000033147	03397273	mileage 5/24	83	0000019417	LAKINAH M CAGE	144.24	144.24
191	0000033148	03396661	mileage 5/24	83	0000024922	ANGELO M ISGRO	72.36	72.36
191	0000033149	03397326	mileage 5/24	83	0000026435	ANDREA CORNING	154.10	154.10
191	0000033150	03396884	mileage 4/24	83	0000029820	EMILIE A MARTIN	74.37	231.82
191	0000033150	03396977	mileage 5/24	83	0000029820	EMILIE A MARTIN	157.45	231.82
191	0000033151	03397253	mileage 5/24	83	0000033724	DANIEL W KAZMARK	212.39	212.39
191	0000033152	03397359	mileage 5/24	83	0000034891	MAGEN L BUCZEK	225.79	225.79
191	0000033153	03396720	mileage 5/24	83	0000034904	TONIMARIE MARKO	250.58	250.58
191	0000033154	03396986	mileage 5/24	83	0000036152	JORDAN L WALPOLE	215.74	215.74
191	0000033155	03397083	mileage 5/24	83	0000038182	UNIQUE A COLEMAN	95.81	95.81
191	0000033156	03396635	mileage 5/24	83	0000038630	LISA J WARNER	182.91	182.91
191	0000033157	03397091	mileage 5/24	83	0000038998	SHAINNA L MORSE	272.87	313.54
191	0000033157	03397103	Rochester NY 5/29/24	83	0000038998	SHAINNA L MORSE	40.67	313.54
191	0000033158	03394635	Albany NY 4/15/24	83	0000039209	SHARA-KAY A BROWN	230.63	230.63
191	0000033159	03396506	Albany NY 3/28/24	83	0000040302	REBECCA L RICHARDSON	66.55	365.37
191	0000033159	03397450	mileage 5/24	83	0000040302	REBECCA L RICHARDSON	298.82	365.37
191	0000033160	03396989	mileage 5/24	83	0000041407	NICHOLAS J BEDNARZ	145.39	145.39
191	0000033161	03397223	mileage 4/24	83	0000041410	DOUGLAS J BOUCHER	184.25	305.52
191	0000033161	03397227	mileage 5/24	83	0000041410	DOUGLAS J BOUCHER	121.27	305.52
191	0000033162	03396698	mileage 5/24	83	0000041900	AMY J CROWLEY	15.41	15.41
191	0000033163	03396610	mileage 5/24	83	0000041932	SANDRA L CLAYTON	332.32	332.32
191	0000033164	03397440	mileage 5/24	83	0000042035	KATHRYN HALLERON	221.77	221.77
191	0000033165	03397414	mileage 5/24	83	0000042036	WILLIE P HORDGE JR	336.34	336.34
191	0000033166	03396623	mileage 4/24	83	0000042138	SHANIA WILLIAMS	94.47	94.47

6,138,719.59

6,138,719.59

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

389
389
199

191-0000032968 THRU 191-0000033166