



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 09/13/2024  
Payment Cycle: A1

RUN DATE: 9/13/2024  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000035355	03408987	86807391	01	0000000199	F W WEBB COMPANY	99.72	11,257.12
191	0000035355	03408990	84878948	01	0000000199	F W WEBB COMPANY	165.90	11,257.12
191	0000035355	03408993	86754974	01	0000000199	F W WEBB COMPANY	163.32	11,257.12
191	0000035355	03408997	87092599	01	0000000199	F W WEBB COMPANY	133.64	11,257.12
191	0000035355	03409000	87077930	01	0000000199	F W WEBB COMPANY	38.10	11,257.12
191	0000035355	03409004	86976380	01	0000000199	F W WEBB COMPANY	241.44	11,257.12
191	0000035355	03409006	86288793	01	0000000199	F W WEBB COMPANY	169.00	11,257.12
191	0000035355	03409009	86788392	01	0000000199	F W WEBB COMPANY	197.09	11,257.12
191	0000035355	03409023	86887097	01	0000000199	F W WEBB COMPANY	36.50	11,257.12
191	0000035355	03409029	86866972	01	0000000199	F W WEBB COMPANY	103.21	11,257.12
191	0000035355	03409031	86824040	01	0000000199	F W WEBB COMPANY	22.86	11,257.12
191	0000035355	03409033	86807203	01	0000000199	F W WEBB COMPANY	20.46	11,257.12
191	0000035355	03409038	86809053	01	0000000199	F W WEBB COMPANY	152.12	11,257.12
191	0000035355	03409334	86984494	01	0000000199	F W WEBB COMPANY	1,471.20	11,257.12
191	0000035355	03409335	84736003	01	0000000199	F W WEBB COMPANY	7,019.50	11,257.12
191	0000035355	03409337	86736728	01	0000000199	F W WEBB COMPANY	330.36	11,257.12
191	0000035355	03409442	86708898	01	0000000199	F W WEBB COMPANY	367.70	11,257.12
191	0000035355	03409786	86409980-4	01	0000000199	F W WEBB COMPANY	525.00	11,257.12
191	0000035356	03401948	247246587	01	0000000214	WB MASON COMPANY INC	491.10	4,795.19
191	0000035356	03405936	247856746	01	0000000214	WB MASON COMPANY INC	491.10	4,795.19
191	0000035356	03405938	247977866	01	0000000214	WB MASON COMPANY INC	380.19	4,795.19
191	0000035356	03405942	248097197	01	0000000214	WB MASON COMPANY INC	25.57	4,795.19
191	0000035356	03406009	247726395	01	0000000214	WB MASON COMPANY INC	233.87	4,795.19
191	0000035356	03406010	247727222	01	0000000214	WB MASON COMPANY INC	40.72	4,795.19
191	0000035356	03406019	248140788	01	0000000214	WB MASON COMPANY INC	164.61	4,795.19
191	0000035356	03408830	248275862	01	0000000214	WB MASON COMPANY INC	1.69	4,795.19
191	0000035356	03408832	248433784	01	0000000214	WB MASON COMPANY INC	1.69	4,795.19
191	0000035356	03408878	248828170	01	0000000214	WB MASON COMPANY INC	31.99	4,795.19
191	0000035356	03408879	248841366	01	0000000214	WB MASON COMPANY INC	4.49	4,795.19
191	0000035356	03409430	248613885	01	0000000214	WB MASON COMPANY INC	259.56	4,795.19
191	0000035356	03409455	248548238	01	0000000214	WB MASON COMPANY INC	2,552.16	4,795.19
191	0000035356	03409459	248580695	01	0000000214	WB MASON COMPANY INC	66.87	4,795.19
191	0000035356	03409676	248925190	01	0000000214	WB MASON COMPANY INC	16.10	4,795.19
191	0000035356	03409677	248984322	01	0000000214	WB MASON COMPANY INC	33.48	4,795.19
191	0000035357	03409243	5500169725	01	0000000258	PERKINELMER HEALTH SCIENCES INC	105.00	105.00
191	0000035358	03409178	6279216	01	0000003920	BEST PLUMBING SPECIALTIES INC	517.60	517.60
191	0000035359	03408782	0376270-JN	01	0000003960	CHARM-TEX INC	3,450.60	3,450.60
191	0000035360	03409338	75888	01	0000003969	INTERBORO PACKAGING CORP	1,066.00	4,282.10
191	0000035360	03409342	75715	01	0000003969	INTERBORO PACKAGING CORP	3,072.00	4,282.10
191	0000035360	03409640	76028	01	0000003969	INTERBORO PACKAGING CORP	144.10	4,282.10
191	0000035361	03409251	mileage 8/24	01	0000004451	MICHAEL T DECKER	371.85	371.85
191	0000035362	03409286	I574934	01	0000005220	CRAFTMASTER HARDWARE CO INC	3,650.00	3,650.00
191	0000035363	03408658	227046108	01	0000005222	B & H FOTO & ELECTRONICS CORP	394.98	1,075.38
191	0000035363	03409052	227152714	01	0000005222	B & H FOTO & ELECTRONICS CORP	680.40	1,075.38
191	0000035364	03408995	MA0473	01	0000005400	COSIMO ZAVAGLIA	40.00	4,240.00
191	0000035364	03409008	0637	01	0000005400	COSIMO ZAVAGLIA	4,200.00	4,240.00
191	0000035365	03408602	156-696-122-0001-90 9/24	01	0000005437	VERIZON	32.40	13,260.47
191	0000035365	03408605	251-802-716-0001-82 9/24	01	0000005437	VERIZON	1,094.72	13,260.47
191	0000035365	03408817	651802720000117 8/31/24	01	0000005437	VERIZON	11,860.98	13,260.47
191	0000035365	03409292	756-698-863-0001-36 9/24	01	0000005437	VERIZON	32.39	13,260.47
191	0000035365	03409295	156-700-066-0001-23 9/24	01	0000005437	VERIZON	1.55	13,260.47
191	0000035365	03409471	957037567000141 9/3/24	01	0000005437	VERIZON	98.44	13,260.47



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191	0000035365	03409472	155726486000147 9/1/24	01	0000005437	VERIZON	139.99	13,260.47
191	0000035366	03406208	01125375	01	0000005439	C&S ENGINEERS INC	4,373.33	4,373.33
191	0000035367	03409779	09122024	01	0000005642	EXCELLUS HEALTH PLAN INC	714,738.68	714,738.68
191	0000035368	03409387	211420	01	0000005664	SLACK CHEMICAL CO INC	7,300.00	129,728.60
191	0000035368	03409389	474877	01	0000005664	SLACK CHEMICAL CO INC	2,857.40	129,728.60
191	0000035368	03409391	475059	01	0000005664	SLACK CHEMICAL CO INC	10,550.40	129,728.60
191	0000035368	03409393	475139	01	0000005664	SLACK CHEMICAL CO INC	2,198.00	129,728.60
191	0000035368	03409394	475140	01	0000005664	SLACK CHEMICAL CO INC	2,198.00	129,728.60
191	0000035368	03409396	475342	01	0000005664	SLACK CHEMICAL CO INC	3,077.20	129,728.60
191	0000035368	03409399	475343	01	0000005664	SLACK CHEMICAL CO INC	10,550.40	129,728.60
191	0000035368	03409402	475373	01	0000005664	SLACK CHEMICAL CO INC	6,594.00	129,728.60
191	0000035368	03409409	475374	01	0000005664	SLACK CHEMICAL CO INC	4,176.20	129,728.60
191	0000035368	03409413	475439	01	0000005664	SLACK CHEMICAL CO INC	6,374.20	129,728.60
191	0000035368	03409415	475460	01	0000005664	SLACK CHEMICAL CO INC	4,396.00	129,728.60
191	0000035368	03409416	475623	01	0000005664	SLACK CHEMICAL CO INC	6,594.00	129,728.60
191	0000035368	03409419	475645	01	0000005664	SLACK CHEMICAL CO INC	10,550.40	129,728.60
191	0000035368	03409422	475669	01	0000005664	SLACK CHEMICAL CO INC	2,637.60	129,728.60
191	0000035368	03409426	475672	01	0000005664	SLACK CHEMICAL CO INC	4,396.00	129,728.60
191	0000035368	03409428	475673	01	0000005664	SLACK CHEMICAL CO INC	4,396.00	129,728.60
191	0000035368	03409445	475791	01	0000005664	SLACK CHEMICAL CO INC	3,297.00	129,728.60
191	0000035368	03409448	475793	01	0000005664	SLACK CHEMICAL CO INC	3,736.60	129,728.60
191	0000035368	03409449	475965	01	0000005664	SLACK CHEMICAL CO INC	10,550.40	129,728.60
191	0000035368	03409451	475990	01	0000005664	SLACK CHEMICAL CO INC	2,198.00	129,728.60
191	0000035368	03409453	476069	01	0000005664	SLACK CHEMICAL CO INC	6,374.20	129,728.60
191	0000035368	03409454	476070	01	0000005664	SLACK CHEMICAL CO INC	4,176.20	129,728.60
191	0000035368	03409457	476196	01	0000005664	SLACK CHEMICAL CO INC	10,550.40	129,728.60
191	0000035369	03409397	13306	01	0000005667	SYRACUSE OFFICE EQUIPMENT CORP	8,200.00	8,200.00
191	0000035370	03409693	451632	01	0000005673	SYRACUSE BLUE PRINT CO INC	0.42	43.68
191	0000035370	03409695	452508	01	0000005673	SYRACUSE BLUE PRINT CO INC	42.84	43.68
191	0000035370	03409697	452422	01	0000005673	SYRACUSE BLUE PRINT CO INC	0.42	43.68
191	0000035371	03390289	2024 PS5748	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	233,099.00	233,099.00
191	0000035372	03409808	CAT240003 6/24	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	3,211.22	16,549.73
191	0000035372	03409819	CAT250001 6/24	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	13,338.51	16,549.73
191	0000035373	03408912	HUN250001 7/24	01	0000005695	HUNTINGTON FAMILY CENTERS INC	60,430.25	61,222.70
191	0000035373	03409811	HUN240004 8/24	01	0000005695	HUNTINGTON FAMILY CENTERS INC	792.45	61,222.70
191	0000035374	03409566	000427	01	0000005703	HELIO HEALTH INC	360.00	360.00
191	0000035375	03409483	JCC250001 7/24	01	0000005709	JEWSH COMMUNITY CENTER	3,296.90	3,296.90
191	0000035376	03381532	2024 PS5701	01	0000005715	AURORA OF CNY INC	1,667.00	1,667.00
191	0000035377	03403538	0000177982	01	0000005762	HAUN WELDING SUPPLY INC	82.93	827.43
191	0000035377	03403577	0000063402	01	0000005762	HAUN WELDING SUPPLY INC	42.00	827.43
191	0000035377	03405166	0000197114	01	0000005762	HAUN WELDING SUPPLY INC	50.54	827.43
191	0000035377	03408723	0000195789	01	0000005762	HAUN WELDING SUPPLY INC	60.76	827.43
191	0000035377	03408726	0000225039	01	0000005762	HAUN WELDING SUPPLY INC	43.40	827.43
191	0000035377	03408729	0000224612	01	0000005762	HAUN WELDING SUPPLY INC	13.02	827.43
191	0000035377	03408812	0000225162	01	0000005762	HAUN WELDING SUPPLY INC	50.54	827.43
191	0000035377	03408895	0000225025	01	0000005762	HAUN WELDING SUPPLY INC	354.02	827.43
191	0000035377	03408896	0000225038	01	0000005762	HAUN WELDING SUPPLY INC	130.22	827.43
191	0000035378	03407778	01G31869	01	0000005782	MOHAWK HOSPITAL EQUIPMENT INC	79.05	79.05
191	0000035379	03385233	2024 PS5725	01	0000005801	CNY ARTS INC	64,598.69	100,894.90
191	0000035379	03409240	Pay App 9	01	0000005801	CNY ARTS INC	36,296.21	100,894.90
191	0000035380	03409408	3049898	01	0000005806	SYRACUSE THERMAL PRODUCTS INC	375.00	375.00
191	0000035381	03392055	2024 PS5708	01	0000005827	ONONDAGA COUNTY SOIL AND	9,792.00	9,792.00



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191	0000035382	03409168	3853000 5/22-8/22/24	01	000005846	VILLAGE OF BALDWINVILLE	17.72	17.72
191	0000035383	03408994	936499	01	000005928	EMERSON OIL COMPANY INC	2,455.66	2,794.01
191	0000035383	03408996	936655	01	000005928	EMERSON OIL COMPANY INC	338.35	2,794.01
191	0000035384	03408734	02705073	01	000005953	POSTLER & JAECKLE CORP	771.00	2,844.00
191	0000035384	03408736	02705074	01	000005953	POSTLER & JAECKLE CORP	499.00	2,844.00
191	0000035384	03408739	02706243	01	000005953	POSTLER & JAECKLE CORP	393.00	2,844.00
191	0000035384	03408803	02690660	01	000005953	POSTLER & JAECKLE CORP	441.00	2,844.00
191	0000035384	03409095	02706645	01	000005953	POSTLER & JAECKLE CORP	740.00	2,844.00
191	0000035385	03408419	620075077	01	000005973	UNITED RADIO INC	85.00	0.00
191	0000035385	03408575	620075084	01	000005973	UNITED RADIO INC	300.00	0.00
191	0000035385	03408576	620075085	01	000005973	UNITED RADIO INC	60.00	0.00
191	0000035385	03408578	620075086	01	000005973	UNITED RADIO INC	90.00	0.00
191	0000035385	03408579	620075088	01	000005973	UNITED RADIO INC	300.00	0.00
191	0000035385	03408593	620075089	01	000005973	UNITED RADIO INC	60.00	0.00
191	0000035385	03408594	620075090	01	000005973	UNITED RADIO INC	60.00	0.00
191	0000035385	03408595	620075095	01	000005973	UNITED RADIO INC	390.00	0.00
191	0000035385	03408596	620075096	01	000005973	UNITED RADIO INC	1,140.00	0.00
191	0000035385	03409014	610013471	01	000005973	UNITED RADIO INC	1,835.50	0.00
191	0000035385	03409118	620073187	01	000005973	UNITED RADIO INC	-4,920.50	0.00
191	0000035385	03409392	620073716	01	000005973	UNITED RADIO INC	600.00	0.00
191	0000035386	03408815	1303854	01	000006009	T H KINSELLA INC	892.51	2,623.44
191	0000035386	03409602	1303257	01	000006009	T H KINSELLA INC	1,730.93	2,623.44
191	0000035387	03409582	PS5420-6/30/24	01	000006019	OCONNELL ELECTRIC CO INC	216,931.84	216,931.84
191	0000035388	03408383	S139247400102 6/14/23	01	000006044	CROUSE HOSPITAL	95.00	264.06
191	0000035388	03408384	S139497200104 6/19/23	01	000006044	CROUSE HOSPITAL	95.00	264.06
191	0000035388	03408385	S139849900102 6/25/23	01	000006044	CROUSE HOSPITAL	74.06	264.06
191	0000035389	03409074	965	01	000006044	CROUSE HOSPITAL	3,420.00	6,840.00
191	0000035389	03409344	1001	01	000006044	CROUSE HOSPITAL	3,420.00	6,840.00
191	0000035390	03409527	CT5473- 8/21/24	01	000006060	C O FALTER CONSTRUCTION CORP	353,423.75	396,090.35
191	0000035390	03409671	2024-003	01	000006060	C O FALTER CONSTRUCTION CORP	13,500.00	396,090.35
191	0000035390	03409673	2024-002	01	000006060	C O FALTER CONSTRUCTION CORP	29,166.60	396,090.35
191	0000035391	03408706	HOM270003 7/24	01	000006076	HOMEMAKERS OF CNY INC	21,448.37	21,448.37
191	0000035392	03409654	Schofield,S 9/9/24	01	000006082	AL BRACY CONSTRUCTION INC	7,358.00	7,358.00
191	0000035393	03409497	RS240802115621 7/24 RS	01	000006084	JOWONIO SCHOOL INC	3,580.50	252,189.78
191	0000035393	03409498	CB240807142823 7/24 CB	01	000006084	JOWONIO SCHOOL INC	1,969.32	252,189.78
191	0000035393	03409499	CB240802114807 7/24 CB	01	000006084	JOWONIO SCHOOL INC	237,269.28	252,189.78
191	0000035393	03409500	CB240903161144 7/24 CB	01	000006084	JOWONIO SCHOOL INC	9,370.68	252,189.78
191	0000035394	03408862	673951	01	000006087	RUMETCO SALES INC	14.00	24.00
191	0000035394	03408866	674105	01	000006087	RUMETCO SALES INC	10.00	24.00
191	0000035395	03409166	CON240008 8/24	01	000006090	CONTACT COMMUNITY SERVICES INC	41,332.00	41,332.00
191	0000035396	03408882	3PCG4	01	000006198	PURCELLS WALLPAPER & PAINT INC	1,237.95	1,543.95
191	0000035396	03409784	ZDWL5	01	000006198	PURCELLS WALLPAPER & PAINT INC	306.00	1,543.95
191	0000035397	03408756	CG5909	01	000006201	D & W DIESEL INC	3,553.50	7,107.00
191	0000035397	03408760	CE2716	01	000006201	D & W DIESEL INC	3,553.50	7,107.00
191	0000035398	03408921	INT240004 8/24	01	000006206	INTERFAITH WORKS OF CNY INC	1,034.00	3,893.21
191	0000035398	03409060	8071	01	000006206	INTERFAITH WORKS OF CNY INC	2,771.01	3,893.21
191	0000035398	03409062	8074	01	000006206	INTERFAITH WORKS OF CNY INC	88.20	3,893.21
191	0000035399	03373964	PS5550 11/30/23	01	000006262	MYRIAD CONSTRUCTION INC	2,310.38	21,997.12
191	0000035399	03382133	PS5550 12/30/23	01	000006262	MYRIAD CONSTRUCTION INC	6,209.12	21,997.12
191	0000035399	03382134	PS5550 1/31/24	01	000006262	MYRIAD CONSTRUCTION INC	5,598.88	21,997.12
191	0000035399	03385254	PS5550 2/29/2024	01	000006262	MYRIAD CONSTRUCTION INC	3,051.94	21,997.12
191	0000035399	03394806	PS5550 3/31/24	01	000006262	MYRIAD CONSTRUCTION INC	1,829.68	21,997.12



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191	0000035399	03394808	PS5550 V2 3/31/24	01	000006262	MYRIAD CONSTRUCTION INC	2,997.12	21,997.12
191	0000035400	03409171	SYR250001 6/24	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	6,769.05	6,769.05
191	0000035401	03409421	BN394276	01	000006298	BONADIO & CO LLP	2,500.00	15,000.00
191	0000035401	03409686	BON250001 8/24	01	000006298	BONADIO & CO LLP	12,500.00	15,000.00
191	0000035402	03409151	00124576	01	000006335	KJ ELECTRIC CORP	3,064.00	7,476.34
191	0000035402	03409350	00124095	01	000006335	KJ ELECTRIC CORP	1,545.58	7,476.34
191	0000035402	03409352	00124055	01	000006335	KJ ELECTRIC CORP	1,669.74	7,476.34
191	0000035402	03409354	00124028	01	000006335	KJ ELECTRIC CORP	323.71	7,476.34
191	0000035402	03409675	00122763	01	000006335	KJ ELECTRIC CORP	873.31	7,476.34
191	0000035403	03409314	005120	01	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	4,410.00	5,512.50
191	0000035403	03409814	006148	01	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,102.50	5,512.50
191	0000035404	03409363	156900	01	000006375	SYRACUSE TIME & ALARM COMPANY INC	1,373.29	1,373.29
191	0000035405	03408873	PS5494 #9-6/30/24	01	000006387	PATRICIA ELECTRIC INC	35,294.40	93,462.17
191	0000035405	03408874	PS5494 #10-7/31/24	01	000006387	PATRICIA ELECTRIC INC	37,579.62	93,462.17
191	0000035405	03408876	PS5494 #11-8/31/24	01	000006387	PATRICIA ELECTRIC INC	20,588.15	93,462.17
191	0000035406	03408697	28150 8/24	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	14,060.95	14,060.95
191	0000035407	03409175	LEA240001 8/24	01	000006492	LEARNING DISABILITIES ASSOC OF CNY	10,536.27	10,536.27
191	0000035408	03408490	97939	01	000006578	CME CORP	4,085.51	4,085.51
191	0000035409	03409615	PIL240002 8/24	01	000006600	PARTNERS IN LEARNING INC	4,950.00	4,950.00
191	0000035410	03409361	132041	01	000006626	EMPIRE SCALE CORP	245.00	245.00
191	0000035411	03408714	1980	01	000006636	BER-NATIONAL CONTROLS INC	845.74	991.14
191	0000035411	03408717	1971	01	000006636	BER-NATIONAL CONTROLS INC	145.40	991.14
191	0000035412	03408883	1103013	01	000006702	RICCELLI ENTERPRISES INC	2,722.50	64,424.25
191	0000035412	03408884	1103014	01	000006702	RICCELLI ENTERPRISES INC	16,285.50	64,424.25
191	0000035412	03408885	1103015	01	000006702	RICCELLI ENTERPRISES INC	28,813.95	64,424.25
191	0000035412	03408886	1103016	01	000006702	RICCELLI ENTERPRISES INC	16,602.30	64,424.25
191	0000035413	03408701	148082	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	3,228.45	16,610.00
191	0000035413	03408767	148076	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,415.22	16,610.00
191	0000035413	03408769	148077	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	868.65	16,610.00
191	0000035413	03408770	145650	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	433.00	16,610.00
191	0000035413	03408773	145643	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,299.00	16,610.00
191	0000035413	03408775	145636	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	476.80	16,610.00
191	0000035413	03408779	145642	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,229.72	16,610.00
191	0000035413	03408889	145637	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,073.14	16,610.00
191	0000035413	03408890	145639	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,153.48	16,610.00
191	0000035413	03408891	145645	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	332.79	16,610.00
191	0000035413	03408892	145649	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	332.79	16,610.00
191	0000035413	03408893	145653	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	272.79	16,610.00
191	0000035413	03408894	145654	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	272.79	16,610.00
191	0000035413	03409024	25179	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	16,610.00
191	0000035413	03409250	145641	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	259.80	16,610.00
191	0000035413	03409254	145644	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	238.50	16,610.00
191	0000035413	03409258	153705	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,022.50	16,610.00
191	0000035413	03409364	144767	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	648.62	16,610.00
191	0000035414	03386296	2024 PS5706	01	000006791	LEADERSHIP GREATER SYRACUSE INC	1,250.00	1,250.00
191	0000035415	03409507	RS240808154504 7/24 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	594.00	13,632.00
191	0000035415	03409508	RS240808113729 7/24 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,046.00	13,632.00
191	0000035415	03409509	RS240808103743 7/24 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,782.00	13,632.00
191	0000035415	03409510	RS240808101304 7/24 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,188.00	13,632.00
191	0000035415	03409511	RS240809104503 7/24 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	462.00	13,632.00
191	0000035415	03409512	RS240820102537 8/23 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,056.00	13,632.00
191	0000035415	03409513	RS240823081616 7/24 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	564.00	13,632.00





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191	0000035415	03409514	RS240823082232 7/24 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	198.00	13,632.00
191	0000035415	03409515	RS240808153849 7/24 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	660.00	13,632.00
191	0000035415	03409516	RS240808092025 7/24 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	5,082.00	13,632.00
191	0000035416	03408263	257	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	8,200.00	579,693.65
191	0000035416	03409597	LEGAL DEFENSE VCHR192024	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	563,293.65	579,693.65
191	0000035416	03409633	258	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	8,200.00	579,693.65
191	0000035417	03409490	RS240828163254 4-6/24 RS	01	000006903	NETWORK FOR CHILDRENS ST OT & PT	973.50	21,607.50
191	0000035417	03409491	RS240828155555 7/24 RS	01	000006903	NETWORK FOR CHILDRENS ST OT & PT	4,158.00	21,607.50
191	0000035417	03409492	O2324evals0824 4-6/24 EVALS	01	000006903	NETWORK FOR CHILDRENS ST OT & PT	16,476.00	21,607.50
191	0000035418	03409174	13388	01	000007022	ASSOCIATED FIRE PROTECTION SERVICES	1,918.00	1,918.00
191	0000035419	03409073	081524-OND	01	000007025	PROACT INC	873,913.14	1,781,075.47
191	0000035419	03409080	083124-OND	01	000007025	PROACT INC	907,162.33	1,781,075.47
191	0000035420	03409493	24-00041 3-6/24 EVALS	01	000007113	CONNECTIONS FAMILY CENTERED THERAPIES	1,732.00	16,273.00
191	0000035420	03409494	25-00021 7/24 EVALS	01	000007113	CONNECTIONS FAMILY CENTERED THERAPIES	7,358.00	16,273.00
191	0000035420	03409495	25-0001 7/24 EVALS	01	000007113	CONNECTIONS FAMILY CENTERED THERAPIES	5,385.00	16,273.00
191	0000035420	03409496	24-00040 6/24 EVALS	01	000007113	CONNECTIONS FAMILY CENTERED THERAPIES	1,798.00	16,273.00
191	0000035421	03409054	966	01	000007406	LUIS BOTTINO INC	6,650.00	6,650.00
191	0000035422	03381536	2024 PS5175	01	000007624	SYRACUSE AREA LANDMARK THEATRE	4,167.00	4,167.00
191	0000035423	03409139	COO240009 7/24	01	000007659	COORDINATED CARE SERVICES INC	52,379.21	320,790.14
191	0000035423	03409172	COO240015 6/24	01	000007659	COORDINATED CARE SERVICES INC	9,460.89	320,790.14
191	0000035423	03409218	COO240002 6/24	01	000007659	COORDINATED CARE SERVICES INC	124,045.75	320,790.14
191	0000035423	03409642	COO240003 6/24	01	000007659	COORDINATED CARE SERVICES INC	71,848.09	320,790.14
191	0000035423	03409643	COO240003 7/24	01	000007659	COORDINATED CARE SERVICES INC	63,056.20	320,790.14
191	0000035424	03408422	942055306-00001 8/1/24	01	000007731	VERIZON WIRELESS SERVICES LLC	4,347.84	23,111.00
191	0000035424	03408835	842070003-00001 8/23/24	01	000007731	VERIZON WIRELESS SERVICES LLC	1,297.87	23,111.00
191	0000035424	03408843	785332926-00001 8/23/24	01	000007731	VERIZON WIRELESS SERVICES LLC	2,470.14	23,111.00
191	0000035424	03409165	542016140-00001 8/23/24	01	000007731	VERIZON WIRELESS SERVICES LLC	2,123.19	23,111.00
191	0000035424	03409278	942235088-00001 8/23/24	01	000007731	VERIZON WIRELESS SERVICES LLC	31.24	23,111.00
191	0000035424	03409280	685526373-00001 9/1/24	01	000007731	VERIZON WIRELESS SERVICES LLC	30.99	23,111.00
191	0000035424	03409283	685526373-00002 9/1/24	01	000007731	VERIZON WIRELESS SERVICES LLC	532.09	23,111.00
191	0000035424	03409323	480167026-00001 9/1/24	01	000007731	VERIZON WIRELESS SERVICES LLC	1,379.58	23,111.00
191	0000035424	03409325	742082039-00001 9/1/24	01	000007731	VERIZON WIRELESS SERVICES LLC	46.39	23,111.00
191	0000035424	03409383	742082986-00001 8/10/24	01	000007731	VERIZON WIRELESS SERVICES LLC	7,073.15	23,111.00
191	0000035424	03409525	342496038-00001 9/1/24	01	000007731	VERIZON WIRELESS SERVICES LLC	93.72	23,111.00
191	0000035424	03409550	280129419-00001 8/23/24	01	000007731	VERIZON WIRELESS SERVICES LLC	3,684.80	23,111.00
191	0000035425	03409585	Arrowwood,L 6/24 Board	01	000007770	DEVEREUX FOUNDATION	14,645.40	29,290.80
191	0000035425	03409589	Abraham,H 6/24 Board	01	000007770	DEVEREUX FOUNDATION	14,645.40	29,290.80
191	0000035426	03409691	1241596	01	000007780	NATIONAL MEDICAL SERVICES	7,883.00	16,165.00
191	0000035426	03409705	1244418	01	000007780	NATIONAL MEDICAL SERVICES	8,282.00	16,165.00
191	0000035427	03409013	PS5421 8/24	01	000007812	SMG	1,725.00	1,725.00
191	0000035428	03409827	MEA270001 8/24	01	000007861	MEALS ON WHEELS OF EASTERN	38,594.78	38,594.78
191	0000035429	03409505	SEIT240821111732 7/24 SEIT	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	15,868.00	15,868.00
191	0000035430	03408533	2511956	01	000008260	THE BUG COMPANY	262.66	490.66
191	0000035430	03408538	2509559	01	000008260	THE BUG COMPANY	-34.66	490.66
191	0000035430	03409622	2516120	01	000008260	THE BUG COMPANY	262.66	490.66
191	0000035431	03408855	9220723127	01	000008450	W W GRAINGER INC	80.67	13,923.94
191	0000035431	03408868	9213860670	01	000008450	W W GRAINGER INC	28.31	13,923.94
191	0000035431	03408870	9231441545	01	000008450	W W GRAINGER INC	49.56	13,923.94
191	0000035431	03408904	9213860662	01	000008450	W W GRAINGER INC	169.86	13,923.94
191	0000035431	03408905	9215783201	01	000008450	W W GRAINGER INC	186.10	13,923.94
191	0000035431	03408907	9216813445	01	000008450	W W GRAINGER INC	143.76	13,923.94
191	0000035431	03408908	9228748753	01	000008450	W W GRAINGER INC	170.49	13,923.94



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191	0000035431	03408913	9216813452	01	000008450	W W GRAINGER INC	25.37	13,923.94
191	0000035431	03408923	9223878134	01	000008450	W W GRAINGER INC	195.45	13,923.94
191	0000035431	03408928	9226818129	01	000008450	W W GRAINGER INC	42.04	13,923.94
191	0000035431	03408932	9229630026	01	000008450	W W GRAINGER INC	6.50	13,923.94
191	0000035431	03408960	9214007487	01	000008450	W W GRAINGER INC	52.18	13,923.94
191	0000035431	03408963	9213692248	01	000008450	W W GRAINGER INC	15.96	13,923.94
191	0000035431	03408966	9215066664	01	000008450	W W GRAINGER INC	141.55	13,923.94
191	0000035431	03408971	9220723135	01	000008450	W W GRAINGER INC	176.82	13,923.94
191	0000035431	03408973	9221937825	01	000008450	W W GRAINGER INC	93.78	13,923.94
191	0000035431	03408975	9223878142	01	000008450	W W GRAINGER INC	55.04	13,923.94
191	0000035431	03408976	9224926791	01	000008450	W W GRAINGER INC	98.55	13,923.94
191	0000035431	03408979	9233930362	01	000008450	W W GRAINGER INC	213.57	13,923.94
191	0000035431	03408982	9236765658	01	000008450	W W GRAINGER INC	47.14	13,923.94
191	0000035431	03408999	9238437678	01	000008450	W W GRAINGER INC	698.91	13,923.94
191	0000035431	03409089	9239028955	01	000008450	W W GRAINGER INC	2,980.44	13,923.94
191	0000035431	03409123	9236853843	01	000008450	W W GRAINGER INC	129.15	13,923.94
191	0000035431	03409257	9238982541	01	000008450	W W GRAINGER INC	1,125.33	13,923.94
191	0000035431	03409261	9238982533	01	000008450	W W GRAINGER INC	13.46	13,923.94
191	0000035431	03409271	9240737727	01	000008450	W W GRAINGER INC	429.60	13,923.94
191	0000035431	03409411	9220510821	01	000008450	W W GRAINGER INC	393.31	13,923.94
191	0000035431	03409420	9222657372	01	000008450	W W GRAINGER INC	962.30	13,923.94
191	0000035431	03409425	9228501095	01	000008450	W W GRAINGER INC	1,740.00	13,923.94
191	0000035431	03409435	9234306323	01	000008450	W W GRAINGER INC	430.44	13,923.94
191	0000035431	03409591	9233194944	01	000008450	W W GRAINGER INC	856.44	13,923.94
191	0000035431	03409599	9233194936	01	000008450	W W GRAINGER INC	865.74	13,923.94
191	0000035431	03409618	9207268880	01	000008450	W W GRAINGER INC	1,015.06	13,923.94
191	0000035432	03409726	NYSY184332	01	000008735	FASTENAL COMPANY	357.36	357.36
191	0000035433	03408797	NYSY182721	01	000008735	FASTENAL COMPANY	490.80	1,669.72
191	0000035433	03408798	NYSY182250	01	000008735	FASTENAL COMPANY	633.48	1,669.72
191	0000035433	03408799	NYSY182028	01	000008735	FASTENAL COMPANY	545.44	1,669.72
191	0000035434	03408656	24099	01	000008846	BELLAVIA REMODELING INC	33,400.00	71,150.00
191	0000035434	03409417	24098	01	000008846	BELLAVIA REMODELING INC	37,750.00	71,150.00
191	0000035435	03409353	579306	01	000009084	SCHNEIDER LABORATORIES INC	27.50	312.75
191	0000035435	03409360	580279	01	000009084	SCHNEIDER LABORATORIES INC	27.50	312.75
191	0000035435	03409366	580512	01	000009084	SCHNEIDER LABORATORIES INC	38.75	312.75
191	0000035435	03409368	580515	01	000009084	SCHNEIDER LABORATORIES INC	27.50	312.75
191	0000035435	03409371	580513	01	000009084	SCHNEIDER LABORATORIES INC	11.00	312.75
191	0000035435	03409620	580518	01	000009084	SCHNEIDER LABORATORIES INC	5.50	312.75
191	0000035435	03409623	580582	01	000009084	SCHNEIDER LABORATORIES INC	11.00	312.75
191	0000035435	03409624	580712	01	000009084	SCHNEIDER LABORATORIES INC	15.50	312.75
191	0000035435	03409626	580838	01	000009084	SCHNEIDER LABORATORIES INC	148.50	312.75
191	0000035436	03409216	9017849266	01	000009326	KEMIRA WATER SOLUTIONS INC	6,119.66	145,738.52
191	0000035436	03409221	9017850244	01	000009326	KEMIRA WATER SOLUTIONS INC	6,148.71	145,738.52
191	0000035436	03409223	9017851653	01	000009326	KEMIRA WATER SOLUTIONS INC	5,293.90	145,738.52
191	0000035436	03409226	9017851654	01	000009326	KEMIRA WATER SOLUTIONS INC	6,144.43	145,738.52
191	0000035436	03409229	9017853006	01	000009326	KEMIRA WATER SOLUTIONS INC	5,912.03	145,738.52
191	0000035436	03409279	9017848612	01	000009326	KEMIRA WATER SOLUTIONS INC	10,389.22	145,738.52
191	0000035436	03409285	9017848866	01	000009326	KEMIRA WATER SOLUTIONS INC	9,803.19	145,738.52
191	0000035436	03409287	9017849267	01	000009326	KEMIRA WATER SOLUTIONS INC	10,392.18	145,738.52
191	0000035436	03409289	9017849501	01	000009326	KEMIRA WATER SOLUTIONS INC	10,353.15	145,738.52



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191	0000035436	03409296	9017849731	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,584.03	145,738.52
191	0000035436	03409300	9017850904	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,899.30	145,738.52
191	0000035436	03409303	9017851652	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,615.21	145,738.52
191	0000035436	03409304	9017851866	01	0000009326	KEMIRA WATER SOLUTIONS INC	11,076.06	145,738.52
191	0000035436	03409307	9017852703	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,987.15	145,738.52
191	0000035436	03409308	9017853005	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,901.22	145,738.52
191	0000035437	03408719	727-12064	01	0000009566	BONNET SALES & SERVICE INC	958.30	2,170.30
191	0000035437	03408721	727-12029	01	0000009566	BONNET SALES & SERVICE INC	354.00	2,170.30
191	0000035437	03408722	727-11951	01	0000009566	BONNET SALES & SERVICE INC	177.00	2,170.30
191	0000035437	03409461	727-11992	01	0000009566	BONNET SALES & SERVICE INC	681.00	2,170.30
191	0000035438	03408673	10729	01	0000009598	MARION ZOOLOGICAL INC	1,200.00	1,200.00
191	0000035439	03409346	8984987	01	0000009634	HARRIS BEACH PLLC	2,310.00	2,310.00
191	0000035440	03409092	THE250001 8/24	01	0000014841	SALVATION ARMY	5,812.60	5,812.60
191	0000035441	03408789	PEA270001 4/24	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	2,196.94	16,080.45
191	0000035441	03408860	PEA270001 5/24	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	5,240.74	16,080.45
191	0000035441	03408861	PEA270001 6/24	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	4,038.25	16,080.45
191	0000035441	03408864	PEA270001 7/24	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	4,604.52	16,080.45
191	0000035442	03409217	14002M242501 8/21/24	01	0000015244	DEPARTMENT OF WATER	5,164.18	27,357.18
191	0000035442	03409219	14002M242500 8/21/24	01	0000015244	DEPARTMENT OF WATER	2,312.46	27,357.18
191	0000035442	03409710	14003M192500 8/21/24	01	0000015244	DEPARTMENT OF WATER	1,246.28	27,357.18
191	0000035442	03409711	14003M192501 8/21/24	01	0000015244	DEPARTMENT OF WATER	2,895.90	27,357.18
191	0000035442	03409712	14002M220000 8/21/24	01	0000015244	DEPARTMENT OF WATER	131.68	27,357.18
191	0000035442	03409713	14002M220001 8/21/24	01	0000015244	DEPARTMENT OF WATER	160.06	27,357.18
191	0000035442	03409714	14002M225000 8/21/24	01	0000015244	DEPARTMENT OF WATER	738.36	27,357.18
191	0000035442	03409715	14002M225001 8/21/24	01	0000015244	DEPARTMENT OF WATER	839.06	27,357.18
191	0000035442	03409716	14002M230000 8/21/24	01	0000015244	DEPARTMENT OF WATER	502.82	27,357.18
191	0000035442	03409717	14002M230001 8/21/24	01	0000015244	DEPARTMENT OF WATER	299.84	27,357.18
191	0000035442	03409718	14002M235000 8/21/24	01	0000015244	DEPARTMENT OF WATER	142.96	27,357.18
191	0000035442	03409719	14002M240000 8/21/24	01	0000015244	DEPARTMENT OF WATER	938.26	27,357.18
191	0000035442	03409720	14002M240100 8/21/24	01	0000015244	DEPARTMENT OF WATER	8,799.86	27,357.18
191	0000035442	03409721	14002M240101 8/21/24	01	0000015244	DEPARTMENT OF WATER	1,324.08	27,357.18
191	0000035442	03409722	14002M245000 8/21/24	01	0000015244	DEPARTMENT OF WATER	121.40	27,357.18
191	0000035442	03409723	14002M245001 8/21/24	01	0000015244	DEPARTMENT OF WATER	1,484.16	27,357.18
191	0000035442	03409724	14002M246000 8/21/24	01	0000015244	DEPARTMENT OF WATER	135.14	27,357.18
191	0000035442	03409725	14002M247000 8/21/24	01	0000015244	DEPARTMENT OF WATER	120.68	27,357.18
191	0000035443	03409310	2024500101333	01	0000016541	THATCHER COMPANY OF NEW YORK	6,261.81	24,905.76
191	0000035443	03409311	2024500101398	01	0000016541	THATCHER COMPANY OF NEW YORK	6,221.39	24,905.76
191	0000035443	03409313	2024500101421	01	0000016541	THATCHER COMPANY OF NEW YORK	6,230.37	24,905.76
191	0000035443	03409317	2024500101505	01	0000016541	THATCHER COMPANY OF NEW YORK	6,192.19	24,905.76
191	0000035444	03409320	20439	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	1,224.53	1,455.78
191	0000035444	03409698	21206	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	231.25	1,455.78
191	0000035445	03408824	371	01	0000018779	KENNETH JACKSON	200.00	200.00
191	0000035446	03409101	3025400807	01	0000018802	TRINITY SERVICES GROUP INC	10,034.70	64,321.34
191	0000035446	03409109	3025400813	01	0000018802	TRINITY SERVICES GROUP INC	9,844.35	64,321.34
191	0000035446	03409111	3025400815	01	0000018802	TRINITY SERVICES GROUP INC	10,412.25	64,321.34
191	0000035446	03409113	3025400819	01	0000018802	TRINITY SERVICES GROUP INC	10,582.25	64,321.34
191	0000035446	03409121	3025400803	01	0000018802	TRINITY SERVICES GROUP INC	8,867.95	64,321.34
191	0000035446	03409450	2239700750	01	0000018802	TRINITY SERVICES GROUP INC	14,579.84	64,321.34
191	0000035447	03408761	34588-59109 7/26-8/26/24	01	0000018977	DIRECT ENERGY MARKETING INC	6.47	607.34
191	0000035447	03408766	69588-57117 6/25-7/25/24	01	0000018977	DIRECT ENERGY MARKETING INC	7.15	607.34
191	0000035447	03408774	69588-57117 7/26-8/27/24	01	0000018977	DIRECT ENERGY MARKETING INC	5.76	607.34



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191	0000035447	03408978	01111-38008 7/26-8/23/24	01	0000018977	DIRECT ENERGY MARKETING INC	0.71	607.34
191	0000035447	03409002	01111-38008 6/25-7/25/24	01	0000018977	DIRECT ENERGY MARKETING INC	0.30	607.34
191	0000035447	03409012	01111-38008 2/24-3/22/24	01	0000018977	DIRECT ENERGY MARKETING INC	25.90	607.34
191	0000035447	03409019	43790-51102 7/27-8/27/24	01	0000018977	DIRECT ENERGY MARKETING INC	2.39	607.34
191	0000035447	03409022	01111-38008 3/23-4/24/24	01	0000018977	DIRECT ENERGY MARKETING INC	21.73	607.34
191	0000035447	03409025	95390-42100 7/27-8/27/24	01	0000018977	DIRECT ENERGY MARKETING INC	73.27	607.34
191	0000035447	03409027	86590-51106 7/27-8/27/24	01	0000018977	DIRECT ENERGY MARKETING INC	0.26	607.34
191	0000035447	03409071	67788-57100 6/25-7/25/24	01	0000018977	DIRECT ENERGY MARKETING INC	6.54	607.34
191	0000035447	03409082	59388-59105 7/26-8/27/24	01	0000018977	DIRECT ENERGY MARKETING INC	4.55	607.34
191	0000035447	03409170	49390-58129 8/9-9/6/24	01	0000018977	DIRECT ENERGY MARKETING INC	294.15	607.34
191	0000035447	03409238	43990-57100 7/27-8/27/24	01	0000018977	DIRECT ENERGY MARKETING INC	128.48	607.34
191	0000035447	03409390	39825-23109 8/1-8/29/24	01	0000018977	DIRECT ENERGY MARKETING INC	8.14	607.34
191	0000035447	03409434	52625-29103 8/1-8/29/24	01	0000018977	DIRECT ENERGY MARKETING INC	16.27	607.34
191	0000035447	03409436	35025-35107 8/1-8/29/24	01	0000018977	DIRECT ENERGY MARKETING INC	0.44	607.34
191	0000035447	03409441	19164-10100 7/24-8/23/24	01	0000018977	DIRECT ENERGY MARKETING INC	1.48	607.34
191	0000035447	03409443	14590-48108 7/27-8/27/24	01	0000018977	DIRECT ENERGY MARKETING INC	2.39	607.34
191	0000035447	03409447	14576-14104 7/25-8/24/24	01	0000018977	DIRECT ENERGY MARKETING INC	0.96	607.34
191	0000035448	03409404	1280	01	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	295.75	295.75
191	0000035449	03409145	SMC03739	01	0000019114	SPEARMC MANAGEMENT CONSULTING INC	7,087.50	7,087.50
191	0000035450	03408818	313626	01	0000019883	ANDYS PRODUCE CO INC	1,218.00	1,957.25
191	0000035450	03409339	313741	01	0000019883	ANDYS PRODUCE CO INC	739.25	1,957.25
191	0000035451	03409179	800074	01	0000021703	NORTHERN ASPHALT LLC	5,067.40	1,012,154.50
191	0000035451	03409181	800078	01	0000021703	NORTHERN ASPHALT LLC	282,019.10	1,012,154.50
191	0000035451	03409183	800084	01	0000021703	NORTHERN ASPHALT LLC	187,339.24	1,012,154.50
191	0000035451	03409184	800085	01	0000021703	NORTHERN ASPHALT LLC	357,172.81	1,012,154.50
191	0000035451	03409186	800086	01	0000021703	NORTHERN ASPHALT LLC	180,555.95	1,012,154.50
191	0000035452	03409075	CT00822-3756.77-NO 20-5/31/24	01	0000023791	JMT OF NEW YORK INC	20,669.55	26,564.19
191	0000035452	03409078	CT00822-3756.77-NO 21-6/30/24	01	0000023791	JMT OF NEW YORK INC	5,894.64	26,564.19
191	0000035453	03409596	897*23-05M	01	0000024441	CRANE-HOGAN STRUCTURAL SYSTEMS INC	34,216.00	34,216.00
191	0000035454	03408849	242186632	01	0000024459	DREISSIG APPAREL INC	145.68	581.14
191	0000035454	03409205	2420003404	01	0000024459	DREISSIG APPAREL INC	131.34	581.14
191	0000035454	03409208	214976130	01	0000024459	DREISSIG APPAREL INC	160.72	581.14
191	0000035454	03409212	242231718	01	0000024459	DREISSIG APPAREL INC	82.42	581.14
191	0000035454	03409213	242029678	01	0000024459	DREISSIG APPAREL INC	60.98	581.14
191	0000035455	03409137	20466	01	0000026602	ONPOINTE ERP SOLUTIONS INC	10,008.00	10,008.00
191	0000035456	03408668	0000352874	01	0000027238	G & H ENTERPRISES LLC	100.00	2,050.00
191	0000035456	03409290	0000328920	01	0000027238	G & H ENTERPRISES LLC	1,950.00	2,050.00
191	0000035457	03409385	1638	01	0000027806	COREY DWYER	20,000.00	75,650.00
191	0000035457	03409458	1640	01	0000027806	COREY DWYER	15,650.00	75,650.00
191	0000035457	03409460	1639	01	0000027806	COREY DWYER	40,000.00	75,650.00
191	0000035458	03409061	Duffy,L 9/4/24	01	0000027860	HEATHER TANNER	16,800.00	16,800.00
191	0000035459	03409016	S056200603.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	702.96	702.96
191	0000035460	03408881	S054277704.010	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	107.40	1,013.09
191	0000035460	03408933	S056065418.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	313.75	1,013.09
191	0000035460	03408937	S056076256.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	3.59	1,013.09
191	0000035460	03408940	S056076256.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	112.48	1,013.09
191	0000035460	03408945	S056026641.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	37.73	1,013.09
191	0000035460	03408947	S056036444.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	3.74	1,013.09
191	0000035460	03408948	S056095706.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	126.28	1,013.09
191	0000035460	03409045	S056140798.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	14.51	1,013.09
191	0000035460	03409050	S056143356.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	35.77	1,013.09
191	0000035460	03409104	S055921055.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	104.16	1,013.09





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191	0000035460	03409117	S056065418.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	-116.07	1,013.09
191	0000035460	03409293	S055699765.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	269.75	1,013.09
191	0000035461	03408807	PS5746 8/7-9/4/24	01	0000030089	KAREN WIGHTMAN	3,587.50	3,587.50
191	0000035462	03409282	777425	01	0000030112	BR JOHNSON LLC	527.00	527.00
191	0000035463	03409347	0016629388	01	0000030355	UMR INC	8,970.58	64,897.11
191	0000035463	03409774	350	01	0000030355	UMR INC	55,926.53	64,897.11
191	0000035464	03407970	1101198687	01	0000031382	INSIGHT PUBLIC SECTOR INC	3,639.70	4,873.30
191	0000035464	03409059	1101201965	01	0000031382	INSIGHT PUBLIC SECTOR INC	1,233.60	4,873.30
191	0000035465	03409452	8/24	01	0000031597	ACCURATE ANALYTICAL TESTING LLC	802.50	802.50
191	0000035466	03409680	1126	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	21,328.83	21,328.83
191	0000035467	03409446	2044	01	0000031809	APPLIED COMBUSTION AND EQUIPMENT LLC	3,801.00	3,801.00
191	0000035468	03409176	LEE240001 8/24	01	0000031950	LEESA M STREETER	650.00	650.00
191	0000035469	03409066	64352	01	0000032176	PERSPECTIVE ENTERPRISES INC	8,105.00	8,105.00
191	0000035470	03408837	2055105	01	0000032379	BUELL FUEL LLC	6,346.67	39,073.76
191	0000035470	03408838	2055107	01	0000032379	BUELL FUEL LLC	12,277.44	39,073.76
191	0000035470	03408840	2058527	01	0000032379	BUELL FUEL LLC	3,582.45	39,073.76
191	0000035470	03409103	97370 8/24	01	0000032379	BUELL FUEL LLC	16,424.76	39,073.76
191	0000035470	03409667	2063910	01	0000032379	BUELL FUEL LLC	442.44	39,073.76
191	0000035471	03409318	EBX310020240823	01	0000032623	JACOBS CIVIL CONSULTANTS INC	5,985.16	5,985.16
191	0000035472	03409701	26756	01	0000032805	ZEN CAPO INCORPORATED	66.00	330.00
191	0000035472	03409702	26763	01	0000032805	ZEN CAPO INCORPORATED	264.00	330.00
191	0000035473	03408744	348548	01	0000033672	CAYUGA HOME FOR CHILDREN	43,400.00	43,400.00
191	0000035474	03409348	ONONDAGA00002 9/24	01	0000033823	COGENT COMMUNICATIONS INC	350.00	350.00
191	0000035475	03409485	21786083124	01	0000033827	INVITAE CORPORATION	300.00	300.00
191	0000035476	03408425	236938	01	0000034053	USC INTERNAL MERGER CO LLC	4,409.00	4,409.00
191	0000035477	03409046	1307	01	0000034587	BOLANOS LOWE PLLC	1,215.00	1,215.00
191	0000035478	03408846	I021-506257	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	14.50	14.50
191	0000035479	03407477	3015288 7/5-8/22/24	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	646.50	2,820.50
191	0000035479	03408612	I021-492824	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	1,280.00	2,820.50
191	0000035479	03408613	SCN021-016112	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	-1,447.00	2,820.50
191	0000035479	03408621	I021-491668	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	2,100.00	2,820.50
191	0000035479	03408623	SCN021-017377	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	-2,880.00	2,820.50
191	0000035479	03408625	I021-498071	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	1,344.00	2,820.50
191	0000035479	03408647	I021-488441	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	1,281.00	2,820.50
191	0000035479	03408655	I021-491390	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	496.00	2,820.50
191	0000035480	03409077	08-24-2144	01	0000035971	TRIAD GROUP LLC	29,083.33	105,434.83
191	0000035480	03409570	WC Plan as of 09/11/24	01	0000035971	TRIAD GROUP LLC	76,351.50	105,434.83
191	0000035481	03409438	Services 9/9/24	01	0000036640	JAMES J DORSEY	1,050.00	1,050.00
191	0000035482	03409665	PS4836 9/10/24	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	3,532.26	3,532.26
191	0000035483	03409439	1846	01	0000039326	ECO-TESTING SERVICES LLC	3,750.00	3,750.00
191	0000035484	03408968	20013519-1	01	0000040547	AJEO ENTERPRISES INC	343.98	343.98
191	0000035485	03408988	2535	01	0000041568	LIGUIGLI CONSTRUCTION LLC	13,100.00	13,100.00
191	0000035486	03408847	2333	01	0000041901	CASINELLA EXCAVATING LLC	26,000.00	26,000.00
191	0000035487	03409032	264608034	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	24.75	353.49
191	0000035487	03409036	264584945	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	328.74	353.49
191	0000035488	03408589	Zoo17	01	0000043070	FREELAND INVESTIGATIONS LLC	1,863.00	33,554.25
191	0000035488	03409056	CAR2008	01	0000043070	FREELAND INVESTIGATIONS LLC	1,972.00	33,554.25
191	0000035488	03409173	CAR2009	01	0000043070	FREELAND INVESTIGATIONS LLC	1,088.00	33,554.25
191	0000035488	03409202	FCC2008	01	0000043070	FREELAND INVESTIGATIONS LLC	11,679.00	33,554.25
191	0000035488	03409260	FCC2009	01	0000043070	FREELAND INVESTIGATIONS LLC	12,036.00	33,554.25
191	0000035488	03409297	MUN2009	01	0000043070	FREELAND INVESTIGATIONS LLC	1,466.25	33,554.25
191	0000035488	03409374	Zoo18	01	0000043070	FREELAND INVESTIGATIONS LLC	2,070.00	33,554.25



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191	0000035488	03409400	WIC2009	01	0000043070	FREELAND INVESTIGATIONS LLC	1,380.00	33,554.25
191	0000035489	03408926	MILEAGE 8/24	05	0000024699	CHRISTOPHER A BONO	28.81	56.95
191	0000035489	03408927	MILEAGE 7/24	05	0000024699	CHRISTOPHER A BONO	28.14	56.95
191	0000035490	03409367	mileage 8/24	35	0000038181	BENJAMIN T VINCENT	278.72	278.72
191	0000035491	03408833	mileage 8/24	35	0000041459	CHRISTOPHER M RHOADES	335.00	335.00
191	0000035492	03409548	Columbus OH 8/5-8/6/24	38	0000003385	DANIEL H WEARS	118.00	118.00
191	0000035493	03409533	Columbus OH 8/5-8/6/24	38	0000032859	JEFFREY J VANBEVEREN	118.00	118.00
191	0000035494	03408808	mileage 8/24	38	0000040313	WILLIAM CHAMPLIN	73.70	73.70
191	0000035495	03409329	mileage 7/24	43	0000000619	JEFFREY A TILL	38.86	63.65
191	0000035495	03409330	mileage 8/24	43	0000000619	JEFFREY A TILL	24.79	63.65
191	0000035496	03409126	mileage 8/24	43	0000003011	TANYA L REESE	32.16	32.16
191	0000035497	03409169	mileage 8/24	43	0000004731	REBECCA L AMIDON	304.85	304.85
191	0000035498	03409706	mileage 8/24	43	0000004787	MATTHEW E SCHADER	168.84	168.84
191	0000035499	03409668	mileage 8/24	43	0000023842	SAHELEZEGI A GEBRESELASIE	100.50	100.50
191	0000035500	03409083	mileage 8/24	43	0000029085	ROSEANNE I JONES	56.95	56.95
191	0000035501	03409340	mileage 8/24	43	0000029890	DESIREE S MERSFELDER	129.31	129.31
191	0000035502	03409343	mileage 7/24	43	0000039988	MARA B FALTER	99.16	99.16
191	0000035503	03408822	mileage 8/24	43	0000040043	LINDSEY D SZATANEK	9.38	9.38
191	0000035504	03409666	mileage 8/24	43	0000041624	NATHAN M LOPARCO	125.29	125.29
191	0000035505	03409312	mileage 7/24	43	0000041686	AUDREY S BROWN	16.08	18.76
191	0000035505	03409315	mileage 8/24	43	0000041686	AUDREY S BROWN	2.68	18.76
191	0000035506	03409362	mileage 8/24	43	0000041819	DIANA S CLAYTON	166.16	166.16
191	0000035507	03409099	mileage 8/24	43	0000043289	JOSHUA HENRY	179.70	179.70
191	0000035508	03409084	mileage 8/24	43	0000043291	AARON DELUCA	73.56	73.56
191	0000035509	03409120	mileage 8/24	43	0000043292	ALEXANDRIA ACEVEDO	105.88	105.88
191	0000035510	03409214	mileage 8/24	65	0000038204	LAURIE A FRIEDMAN	17.42	17.42
191	0000035511	03409211	mileage 8/24	65	0000041451	AIMEE E NEWTON	6.70	6.70
191	0000035512	03408777	mileage 6/24	69	0000040237	TINA C LEATHERLAND	16.08	37.52
191	0000035512	03408781	mileage 8/24	69	0000040237	TINA C LEATHERLAND	21.44	37.52
191	0000035513	03409259	mileage 8/24	73	0000001068	DONNA G CAPRIA	221.77	221.77
191	0000035514	03408749	mileage 8/24	73	0000002359	MATTHEW L HOUSE	332.99	332.99
191	0000035515	03409687	mileage 7/24	73	0000003138	KATHLEEN E DIXON	159.46	159.46
191	0000035516	03408991	mileage 8/24	73	0000003855	JASON E DEUEL	65.66	65.66
191	0000035517	03409418	mileage 8/24	73	0000004686	KATHLEEN R ULLRICH-SHAW	119.93	119.93
191	0000035518	03409222	mileage 8/24	73	0000022490	JESSICA L ELLITHORPE	228.47	228.47
191	0000035519	03408986	mileage 8/24	73	0000027426	CHRISTOPHER P SALMONSEN	174.20	174.20
191	0000035520	03409365	mileage 8/24	73	0000031507	PHILLIP J PHILBRICK	142.71	142.71
191	0000035521	03408720	mileage 8/24	73	0000039126	SHANNON M GORMAN	525.95	525.95
191	0000035522	03409466	mileage 8/24	73	0000039964	CHRISTINA B MONROE	330.98	380.98
191	0000035522	03409474	Albany NY 8/15/24	73	0000039964	CHRISTINA B MONROE	50.00	380.98
191	0000035523	03409794	mileage 7/24	81	0000000580	MEGAN E SHIRTZ	236.51	359.79
191	0000035523	03409795	mileage 8/24	81	0000000580	MEGAN E SHIRTZ	123.28	359.79
191	0000035524	03408512	mileage 5/24	81	0000000787	JEFFREY A FOX	61.64	123.28
191	0000035524	03408514	mileage 6/24	81	0000000787	JEFFREY A FOX	26.13	123.28
191	0000035524	03408515	mileage 7/24	81	0000000787	JEFFREY A FOX	35.51	123.28
191	0000035525	03409729	mileage 8/24	81	0000002340	MELISSA L BABCOCK	24.12	201.22
191	0000035525	03409803	Binghamton NY 6/2-6/5/24-2	81	0000002340	MELISSA L BABCOCK	177.10	201.22
191	0000035526	03408935	mileage 8/24	81	0000003458	MATTHEW E WAGNER	276.71	276.71
191	0000035527	03408859	mileage 8/24	81	0000007649	MARK P DAVIS	69.01	173.53
191	0000035527	03408914	Binghamton NY 6/2-6/5/24-2	81	0000007649	MARK P DAVIS	104.52	173.53
191	0000035528	03408704	mileage 8/24	82	0000001269	AMY C FREITAS-SOLAN	213.73	213.73
191	0000035529	03408790	mileage 8/24	82	0000001998	CHERYL G CASTER	136.01	136.01



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000035530	03409692	Utica NY 8/13/24	82	0000002496	DIANE C WESCOTT	42.21	135.34
191	0000035530	03409694	mileage 8/24	82	0000002496	DIANE C WESCOTT	93.13	135.34
191	0000035531	03408608	mileage 8/24	82	0000003352	NICHOLAS J STEPIEN	241.87	241.87
191	0000035532	03409305	mileage 7/24	82	0000008095	BEVERLY M COLLINS	41.54	56.95
191	0000035532	03409309	mileage 8/24	82	0000008095	BEVERLY M COLLINS	15.41	56.95
191	0000035533	03409629	MILEAGE 8/24	82	0000037921	TAYLOR L FRAWLEY	46.23	46.23
191	0000035534	03409690	mileage 8/24	82	0000040126	JOY S PLEASANTS	211.72	211.72
191	0000035535	03409245	mileage 8/24	82	0000040136	MIRANDA C MILAN	302.84	302.84
191	0000035536	03409703	mileage 8/24	82	0000041997	LAURA H WARREN	64.32	64.32
191	0000035537	03409628	MILEAGE 8/24	82	0000043009	JORDAN LEET	77.72	77.72
191	0000035538	03409610	mileage 6/24	83	0000000479	DANNY E ESPINOZA	131.32	359.12
191	0000035538	03409613	mileage 7/24	83	0000000479	DANNY E ESPINOZA	227.80	359.12
191	0000035539	03409637	mileage 8/24	83	0000001396	JEANETTE L HOGAN	58.96	58.96
191	0000035540	03408737	mileage 8/24	83	0000002119	KEVIN P HAYWOOD	280.06	280.06
191	0000035541	03408333	Yonkers NY 8/26/24	83	0000002454	JEFFREY T FLOOD	120.21	120.21
191	0000035542	03408708	mileage 6/24	83	0000002910	TRESSA A MCMANUS	192.96	369.17
191	0000035542	03408710	mileage 7/24	83	0000002910	TRESSA A MCMANUS	45.56	369.17
191	0000035542	03408711	mileage 8/24	83	0000002910	TRESSA A MCMANUS	130.65	369.17
191	0000035543	03408787	mileage 8/24	83	0000003252	DEREC I KOUKIDES	324.28	324.28
191	0000035544	03408791	mileage 8/24	83	0000003455	JESSICA L EVANS	138.69	138.69
191	0000035545	03408819	mileage 8/24	83	0000003617	DEREK C HMIEL	58.29	58.29
191	0000035546	03408757	mileage 8/24	83	0000003854	LISA D CAVALLO	410.71	657.61
191	0000035546	03409015	Albany NY 8/8/24	83	0000003854	LISA D CAVALLO	82.30	657.61
191	0000035546	03409021	Albany NY 8/12/24	83	0000003854	LISA D CAVALLO	82.30	657.61
191	0000035546	03409026	Albany NY 7/26/24	83	0000003854	LISA D CAVALLO	82.30	657.61
191	0000035547	03408821	mileage 8/24	83	0000004138	LABRIGITTE Y DOWDELL	129.98	129.98
191	0000035548	03408742	mileage 8/24	83	0000004377	JACK W HAZEN	145.39	145.39
191	0000035549	03408715	mileage 8/24	83	0000004727	MELISSA A MINER	91.79	91.79
191	0000035550	03409651	mileage 7/24	83	0000004854	RAQUEL A VIEL	205.69	391.95
191	0000035550	03409657	mileage 8/24	83	0000004854	RAQUEL A VIEL	186.26	391.95
191	0000035551	03409734	Rensselaer NY 9/3-9/5/24	83	0000005422	MARSHA J WRIGHT	147.80	147.80
191	0000035552	03409160	mileage 8/24	83	0000008091	LOURDES I FARSACI	107.20	107.20
191	0000035553	03409700	Rensselaer NY 9/3-9/5/24	83	0000026738	JESSICA H SNYDER	50.00	50.00
191	0000035554	03408768	mileage 8/24	83	0000029172	LEAH D MCMULLIN	221.10	368.50
191	0000035554	03408771	mileage 7/24	83	0000029172	LEAH D MCMULLIN	147.40	368.50
191	0000035555	03408856	mileage 8/24	83	0000029820	EMILIE A MARTIN	181.57	181.57
191	0000035556	03409480	West Chester PA 8/26-8/27/24	83	0000033724	DANIEL W KAZMARK	188.05	265.67
191	0000035556	03409484	Canton NY 8/23/24	83	0000033724	DANIEL W KAZMARK	77.62	265.67
191	0000035557	03409369	mileage 8/24	83	0000034022	JACOB A GINESTRO	40.20	40.20
191	0000035558	03408953	mileage 7/24	83	0000034907	MARC A MORGAN	178.22	178.22
191	0000035559	03408924	mileage 8/24	83	0000036152	JORDAN L WALPOLE	113.23	113.23
191	0000035560	03408788	mileage 8/24	83	0000038196	IMANI M BRANNICK	55.61	55.61
191	0000035561	03409679	mileage 8/24	83	0000038490	KATY E BOOTS	12.06	12.06
191	0000035562	03408938	mileage 8/24	83	0000038631	KATHLEEN A OSWALD-EHLE	46.23	46.23
191	0000035563	03409269	mileage 8/24	83	0000038998	SHAINNA L MORSE	395.30	452.67
191	0000035563	03409273	Buffalo NY 8/22/24	83	0000038998	SHAINNA L MORSE	57.37	452.67
191	0000035564	03408839	mileage 8/24	83	0000039209	SHARA-KAY A BROWN	257.95	257.95
191	0000035565	03409842	mileage 8/24	83	0000039698	LANIQUA D RUFFIN	69.68	69.68
191	0000035566	03408910	mileage 8/24	83	0000040196	CHRISTINA M MICHELS	85.76	85.76
191	0000035567	03409336	mileage 8/24	83	0000040325	JAMES P DENIG	469.00	469.00
191	0000035568	03409157	mileage 8/24	83	0000041407	NICHOLAS J BEDNARZ	265.99	265.99
191	0000035569	03409037	mileage 6/24	83	0000041410	DOUGLAS J BOUCHER	89.11	237.18



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 09/13/2024  
Payment Cycle: A1

RUN DATE: 9/13/2024  
RUN TIME: 10:41:01 AM  
PAGE NUM: 12

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000035569	03409044	mileage 7/24	83	0000041410	DOUGLAS J BOUCHER	106.53	237.18
191	0000035569	03409049	mileage 8/24	83	0000041410	DOUGLAS J BOUCHER	41.54	237.18
191	0000035570	03409469	mileage 8/24	83	0000041900	AMY J CROWLEY	77.67	77.67
191	0000035571	03408666	mileage 8/24	83	0000041907	HILLARY V RODGERS	122.61	122.61
191	0000035572	03409571	mileage 8/24	83	0000042022	SHAUNA-KAY S HALL	261.97	261.97
191	0000035573	03408906	mileage 8/24	83	0000042035	KATHRYN HALLERON	255.94	255.94
191	0000035574	03409681	mileage 8/24	83	0000042036	WILLIE P HORDGE JR	308.87	308.87
191	0000035575	03409358	mileage 8/24	83	0000043446	JAMETRA L GIVENS	70.35	70.35

7,412,869.99

7,412,869.99

SCHEDULED PAYMENTS SELECTED: 580  
TOTAL VOUCHERS PAID: 580  
TOTAL CHECKS WRITTEN: 221  
CHECKS USED: 191-0000035355 THRU 191-0000035575