



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 09/06/2024
Payment Cycle: A1

RUN DATE: 9/6/2024
RUN TIME: 7:26:08 AM
PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000035169	03408049	282600	01	0000000165	SCOTTS PHARMA INC	3,812.49	3,812.49
191	0000035170	03406055	248208495	01	0000000214	WB MASON COMPANY INC	21.16	194.13
191	0000035170	03408188	248621111	01	0000000214	WB MASON COMPANY INC	21.48	194.13
191	0000035170	03408190	248621755	01	0000000214	WB MASON COMPANY INC	16.38	194.13
191	0000035170	03408191	248433843	01	0000000214	WB MASON COMPANY INC	18.22	194.13
191	0000035170	03408494	248669949	01	0000000214	WB MASON COMPANY INC	116.89	194.13
191	0000035171	03408287	NN-05496-23,V-04673-24	01	0000000462	JENNIFER A ADYDAN	42.00	42.00
191	0000035172	03408404	JOH240001 8/24	01	0000002748	JOHNATHAN D WELDIN	1,900.00	1,900.00
191	0000035173	03408183	0378625	01	0000005096	IBM CORP	8,867.97	8,867.97
191	0000035174	03407404	226776273	01	0000005222	B & H FOTO & ELECTRONICS CORP	991.87	2,041.71
191	0000035174	03407570	226824257	01	0000005222	B & H FOTO & ELECTRONICS CORP	1,049.84	2,041.71
191	0000035175	03407954	756790646000192 8/15/24	01	0000005437	VERIZON	100.99	10,321.84
191	0000035175	03408168	152282582000139 8/18/24	01	0000005437	VERIZON	299.00	10,321.84
191	0000035175	03408171	457222462000140 8/17/24	01	0000005437	VERIZON	269.00	10,321.84
191	0000035175	03408199	357751763000160 8/15/24	01	0000005437	VERIZON	97.33	10,321.84
191	0000035175	03408203	756517986000114 8/21/24	01	0000005437	VERIZON	99.00	10,321.84
191	0000035175	03408205	157208458000163 8/22/24	01	0000005437	VERIZON	109.00	10,321.84
191	0000035175	03408208	357206643000112 8/23/24	01	0000005437	VERIZON	109.00	10,321.84
191	0000035175	03408218	357685634000100 8/23/24	01	0000005437	VERIZON	99.00	10,321.84
191	0000035175	03408600	651798765000121 8/31/24	01	0000005437	VERIZON	1,198.71	10,321.84
191	0000035175	03408604	251795292000198 8/31/24	01	0000005437	VERIZON	7,940.81	10,321.84
191	0000035176	03408201	93300086 8/25/24	01	0000005437	VERIZON	72.82	72.82
191	0000035177	03406261	PS5205-3756.76-NO 12-7/26/24	01	0000005439	C&S ENGINEERS INC	3,132.72	36,532.72
191	0000035177	03408665	01126647	01	0000005439	C&S ENGINEERS INC	33,400.00	36,532.72
191	0000035178	03408441	2282449	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	2,487.45	3,056.01
191	0000035178	03408442	2282662	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	568.56	3,056.01
191	0000035179	03408225	28225	01	0000005536	JAMES MCGUINNESS & ASSOC INC	1,250.00	1,250.00
191	0000035180	03408534	EI DEPOSIT NYSDOH ESCROW 297	01	0000005613	NEW YORK STATE	87,078.43	87,078.43
191	0000035181	03408678	0000955121-00	01	0000005640	JACKSON WELDING SUPPLY COMPANY INC	277.20	277.20
191	0000035182	03408646	09052024	01	0000005642	EXCELLUS HEALTH PLAN INC	948,465.44	948,465.44
191	0000035183	03408063	13178	01	0000005667	SYRACUSE OFFICE EQUIPMENT CORP	775.00	775.00
191	0000035184	03408329	452094	01	0000005673	SYRACUSE BLUE PRINT CO INC	57.17	63.05
191	0000035184	03408650	452340	01	0000005673	SYRACUSE BLUE PRINT CO INC	5.88	63.05
191	0000035185	03408307	0025025-IN	01	0000005681	GLEASON SALT AND SUPPLY	1,442.56	1,442.56
191	0000035186	03381532	2024 PS5701	01	0000005715	AURORA OF CNY INC	1,667.00	1,772.00
191	0000035186	03408485	15668	01	0000005715	AURORA OF CNY INC	105.00	1,772.00
191	0000035187	03408233	Schultz,C 8/7/2024	01	0000005730	CARTER FUNERAL HOME INC	2,220.00	2,220.00
191	0000035188	03366511	CT12421-5/31/23	01	0000005735	M A BONGIOVANNI INC	9,224.45	171,794.51
191	0000035188	03366514	CT12421-7/31/23	01	0000005735	M A BONGIOVANNI INC	4,968.10	171,794.51
191	0000035188	03368476	CT12421-8/31/23	01	0000005735	M A BONGIOVANNI INC	3,557.49	171,794.51
191	0000035188	03375088	CT12421-10/6/23	01	0000005735	M A BONGIOVANNI INC	7,250.00	171,794.51
191	0000035188	03403325	CT12421-5/24/24	01	0000005735	M A BONGIOVANNI INC	139,454.75	171,794.51
191	0000035188	03403325	CT12421-5/24/24	01	0000005735	M A BONGIOVANNI INC	7,339.72	171,794.51
191	0000035189	03408489	0000225036	01	0000005762	HAUN WELDING SUPPLY INC	47.74	481.06
191	0000035189	03408585	0000203896	01	0000005762	HAUN WELDING SUPPLY INC	78.62	481.06
191	0000035189	03408587	0000209354	01	0000005762	HAUN WELDING SUPPLY INC	90.01	481.06
191	0000035189	03408590	0000208590	01	0000005762	HAUN WELDING SUPPLY INC	155.57	481.06
191	0000035189	03408648	0000224663	01	0000005762	HAUN WELDING SUPPLY INC	68.20	481.06
191	0000035189	03408654	0000225023	01	0000005762	HAUN WELDING SUPPLY INC	40.92	481.06
191	0000035190	03408192	VMI VBV19-012	01	0000005846	VILLAGE OF BALDWINSVILLE	3,400.14	75,088.75
191	0000035190	03408227	VBV VMS23-006	01	0000005846	VILLAGE OF BALDWINSVILLE	71,688.61	75,088.75
191	0000035191	03408346	CB240304095130 10-12/23 CB	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	79,777.67	81,989.67



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 PAGE NUM: 2

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191	0000035191	03408347	20240816 6/24 EVALS	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	2,212.00	81,989.67
191	0000035192	03408289	513173S	01	0000005896	BEAM MACK SALES & SERVICE INC	137.00	671.53
191	0000035192	03408644	513216S	01	0000005896	BEAM MACK SALES & SERVICE INC	1,085.02	671.53
191	0000035192	03408645	CM498170S	01	0000005896	BEAM MACK SALES & SERVICE INC	-550.49	671.53
191	0000035193	03408098	Satter,W 12/12/2023	01	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,970.00	5,190.00
191	0000035193	03408170	Gibson,E 8/19/2024	01	0000005946	BALLWEG & LUNSFORD FUNERAL HOME INC	2,220.00	5,190.00
191	0000035194	03408472	02691417	01	0000005953	POSTLER & JAECKLE CORP	2,496.00	2,496.00
191	0000035195	03403024	620074722	01	0000005973	UNITED RADIO INC	1,167.00	31,694.27
191	0000035195	03408032	620074752	01	0000005973	UNITED RADIO INC	425.00	31,694.27
191	0000035195	03408034	620074893	01	0000005973	UNITED RADIO INC	340.00	31,694.27
191	0000035195	03408036	620074813	01	0000005973	UNITED RADIO INC	3,505.82	31,694.27
191	0000035195	03408037	620074817	01	0000005973	UNITED RADIO INC	233.75	31,694.27
191	0000035195	03408038	620074822	01	0000005973	UNITED RADIO INC	1,619.87	31,694.27
191	0000035195	03408039	620074904	01	0000005973	UNITED RADIO INC	573.75	31,694.27
191	0000035195	03408041	620074905	01	0000005973	UNITED RADIO INC	425.00	31,694.27
191	0000035195	03408042	610013466	01	0000005973	UNITED RADIO INC	4,841.16	31,694.27
191	0000035195	03408043	620074902	01	0000005973	UNITED RADIO INC	148.75	31,694.27
191	0000035195	03408044	610013468	01	0000005973	UNITED RADIO INC	2,976.50	31,694.27
191	0000035195	03408046	620074943	01	0000005973	UNITED RADIO INC	340.00	31,694.27
191	0000035195	03408048	620074979	01	0000005973	UNITED RADIO INC	3,497.45	31,694.27
191	0000035195	03408051	620074981	01	0000005973	UNITED RADIO INC	3,476.82	31,694.27
191	0000035195	03408054	620075019	01	0000005973	UNITED RADIO INC	425.00	31,694.27
191	0000035195	03408056	620075029	01	0000005973	UNITED RADIO INC	425.00	31,694.27
191	0000035195	03408057	620075033	01	0000005973	UNITED RADIO INC	425.00	31,694.27
191	0000035195	03408058	620075034	01	0000005973	UNITED RADIO INC	340.00	31,694.27
191	0000035195	03408059	620075035	01	0000005973	UNITED RADIO INC	425.00	31,694.27
191	0000035195	03408067	610013464	01	0000005973	UNITED RADIO INC	4,137.40	31,694.27
191	0000035195	03408598	620075106	01	0000005973	UNITED RADIO INC	1,946.00	31,694.27
191	0000035196	03408491	PS4889 9/24	01	0000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	208,492.09	208,492.09
191	0000035197	03408530	78326	01	0000006022	FRANK GEORGE & SON INC	337.24	337.24
191	0000035198	03408693	19913 7/24	01	0000006022	FRANK GEORGE & SON INC	80.98	112.97
191	0000035198	03408694	19917 8/24	01	0000006022	FRANK GEORGE & SON INC	31.99	112.97
191	0000035199	03408357	539946 1/3/24	01	0000006044	CROUSE HOSPITAL	155.80	1,800.80
191	0000035199	03408361	S157445300102 4/26/24	01	0000006044	CROUSE HOSPITAL	100.00	1,800.80
191	0000035199	03408362	S157555800102 4/29/24	01	0000006044	CROUSE HOSPITAL	100.00	1,800.80
191	0000035199	03408363	S157851400102 5/3/24	01	0000006044	CROUSE HOSPITAL	100.00	1,800.80
191	0000035199	03408364	S158254500102 5/10/24	01	0000006044	CROUSE HOSPITAL	100.00	1,800.80
191	0000035199	03408365	S154575800102-CR 3/8/24	01	0000006044	CROUSE HOSPITAL	-250.00	1,800.80
191	0000035199	03408374	S159719100102 6/5/24	01	0000006044	CROUSE HOSPITAL	250.00	1,800.80
191	0000035199	03408375	S159896500102 6/8/24	01	0000006044	CROUSE HOSPITAL	250.00	1,800.80
191	0000035199	03408376	S160130300102 6/12/24	01	0000006044	CROUSE HOSPITAL	250.00	1,800.80
191	0000035199	03408377	S160560100102 6/19/24	01	0000006044	CROUSE HOSPITAL	250.00	1,800.80
191	0000035199	03408378	S159785600103 6/6/24	01	0000006044	CROUSE HOSPITAL	100.00	1,800.80
191	0000035199	03408379	S159911600102 6/9/24	01	0000006044	CROUSE HOSPITAL	100.00	1,800.80
191	0000035199	03408380	S160223700102 6/13/24	01	0000006044	CROUSE HOSPITAL	100.00	1,800.80
191	0000035199	03408381	S160629400102 6/20/24	01	0000006044	CROUSE HOSPITAL	100.00	1,800.80
191	0000035199	03408382	S139052700103 6/11/23	01	0000006044	CROUSE HOSPITAL	95.00	1,800.80
191	0000035200	03408259	CT5419-7/9/24	01	0000006060	C O FALTER CONSTRUCTION CORP	673,809.68	673,809.68
191	0000035201	03408104	MEA250001 7/24	01	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	130,815.56	130,815.56
191	0000035202	03408264	674401	01	0000006087	RUMETCO SALES INC	13.56	13.56
191	0000035203	03408050	CON240001 6/24	01	0000006090	CONTACT COMMUNITY SERVICES INC	3,487.38	16,330.07
191	0000035203	03408055	CON240001 7/24	01	0000006090	CONTACT COMMUNITY SERVICES INC	5,441.85	16,330.07



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RUN TIME: 7:26:08 AM
PAGE NUM: 3

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191	0000035203	03408060	CON240006 6/24	01	000006090	CONTACT COMMUNITY SERVICES INC	3,547.55	16,330.07
191	0000035203	03408062	CON240006 7/24	01	000006090	CONTACT COMMUNITY SERVICES INC	3,853.29	16,330.07
191	0000035204	03408247	X101268299:01	01	000006194	TRACEY ROAD EQUIPMENT INC	305.62	3,868.59
191	0000035204	03408251	X101268302:01	01	000006194	TRACEY ROAD EQUIPMENT INC	983.34	3,868.59
191	0000035204	03408288	X101268761:01	01	000006194	TRACEY ROAD EQUIPMENT INC	69.62	3,868.59
191	0000035204	03408626	X101269009:01	01	000006194	TRACEY ROAD EQUIPMENT INC	567.72	3,868.59
191	0000035204	03408696	13879 8/24	01	000006194	TRACEY ROAD EQUIPMENT INC	1,942.29	3,868.59
191	0000035205	03408676	CH3368	01	000006201	D & W DIESEL INC	211.27	211.27
191	0000035206	03405772	8036	01	000006206	INTERFAITH WORKS OF CNY INC	2,771.01	7,382.85
191	0000035206	03405773	8038	01	000006206	INTERFAITH WORKS OF CNY INC	143.33	7,382.85
191	0000035206	03408356	INT270002 4/24	01	000006206	INTERFAITH WORKS OF CNY INC	2,804.01	7,382.85
191	0000035206	03408396	INT270002 5/24	01	000006206	INTERFAITH WORKS OF CNY INC	967.55	7,382.85
191	0000035206	03408397	INT270002 6/24	01	000006206	INTERFAITH WORKS OF CNY INC	696.95	7,382.85
191	0000035207	03408672	49161	01	000006212	MID-STATE DOOR INC	130.00	130.00
191	0000035208	03408695	010433 8/24	01	000006227	ECHELON SUPPLY & SERVICE INC	69.70	69.70
191	0000035209	03408443	00124420	01	000006335	KJ ELECTRIC CORP	1,160.52	1,160.52
191	0000035210	03405565	IN058269	01	000006365	SUIT-KOTE CORPORATION	61,959.84	61,959.84
191	0000035211	03405557	IN058273	01	000006365	SUIT-KOTE CORPORATION	32,609.09	216,086.81
191	0000035211	03405559	IN058270	01	000006365	SUIT-KOTE CORPORATION	28,804.11	216,086.81
191	0000035211	03405563	IN058266	01	000006365	SUIT-KOTE CORPORATION	77,333.27	216,086.81
191	0000035211	03405569	IN058267	01	000006365	SUIT-KOTE CORPORATION	32,899.64	216,086.81
191	0000035211	03405570	IN058268	01	000006365	SUIT-KOTE CORPORATION	44,440.70	216,086.81
191	0000035212	03408157	23-270044	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	14.45	359.15
191	0000035212	03408158	23-270039	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	66.13	359.15
191	0000035212	03408159	23-270477	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	199.07	359.15
191	0000035212	03408290	23-270573	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	79.50	359.15
191	0000035213	03408232	98111	01	000006578	CME CORP	545.00	2,028.00
191	0000035213	03408323	98084	01	000006578	CME CORP	40.00	2,028.00
191	0000035213	03408454	97996	01	000006578	CME CORP	1,443.00	2,028.00
191	0000035214	03408295	AID230002 12/23	01	000006616	AIDS COMMUNITY RESOURCES INC	781.81	12,167.51
191	0000035214	03408309	AID240001 1/24	01	000006616	AIDS COMMUNITY RESOURCES INC	2,860.15	12,167.51
191	0000035214	03408311	AID240001 2/24	01	000006616	AIDS COMMUNITY RESOURCES INC	2,836.49	12,167.51
191	0000035214	03408313	AID240001 3/24	01	000006616	AIDS COMMUNITY RESOURCES INC	2,857.30	12,167.51
191	0000035214	03408316	AID240001 4/24	01	000006616	AIDS COMMUNITY RESOURCES INC	2,831.76	12,167.51
191	0000035215	03408670	020636	01	000006665	KOESTER ASSOCIATES INC	3,130.98	3,130.98
191	0000035216	03408410	1102741	01	000006702	RICCELLI ENTERPRISES INC	972.84	63,370.89
191	0000035216	03408618	1102908	01	000006702	RICCELLI ENTERPRISES INC	62,398.05	63,370.89
191	0000035217	03408619	145647	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	209.40
191	0000035217	03408620	145651	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	209.40
191	0000035217	03408622	145646	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	52.74	209.40
191	0000035217	03408624	145648	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	52.74	209.40
191	0000035218	03408351	RS240710113113 6/24 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	330.00	8,038.46
191	0000035218	03408358	H1005026100801 2/13/24	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	4,911.24	8,038.46
191	0000035218	03408359	H1005032535303 2/16/24	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	586.40	8,038.46
191	0000035218	03408366	H1004965272404 1/5/24	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	556.78	8,038.46
191	0000035218	03408367	H1004968898403 1/8/24	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	78.61	8,038.46
191	0000035218	03408368	H1004975948603 1/12/24	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	78.61	8,038.46
191	0000035218	03408369	H1004985644803 1/19/24	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	116.80	8,038.46
191	0000035218	03408370	H1004965268306 1/5/24	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	470.50	8,038.46
191	0000035218	03408371	H1004968897007 1/8/24	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	78.61	8,038.46
191	0000035218	03408372	H1004975946404 1/12/24	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	78.61	8,038.46
191	0000035218	03408373	H1004985643604 1/19/24	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	116.80	8,038.46



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PAGE NUM: 4

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191	0000035218	03408391	H1004964032304 1/4/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	64.55	8,038.46
191	0000035218	03408392	H1004965258704 1/5/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	375.54	8,038.46
191	0000035218	03408393	H1004975944204 1/12/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	78.61	8,038.46
191	0000035218	03408394	H1004985642903 1/19/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	116.80	8,038.46
191	0000035219	03401474	PS5253 1/1/24-12/31/24	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	38,216.67	38,216.67
191	0000035220	03408343	RS240815162755 6/24 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	186.00	24,064.50
191	0000035220	03408344	SEIT240805121901 7/24 SEIT	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	23,878.50	24,064.50
191	0000035221	03408349	ONONPS00820 2/24 RS	01	0000006945	SPECIAL PROGRAMS INC	330.00	330.00
191	0000035222	03408659	13410	01	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	772.00	772.00
191	0000035223	03408100	54420-2	01	0000007095	M A POLCE CONSULTING INC	3,525.00	11,357.00
191	0000035223	03408548	54696	01	0000007095	M A POLCE CONSULTING INC	7,832.00	11,357.00
191	0000035224	03408421	606263 8/24	01	0000007136	DRIVERS VILLAGE INC	99.26	99.26
191	0000035225	03408345	ONONPS00825 7-8/24 SEIT	01	0000007391	MILESTONES CHILDRENS CENTER	15,703.00	15,703.00
191	0000035226	03408105	Price,M 7/23/2024	01	0000007469	HOLLIS FUNERAL HOME	1,320.00	1,320.00
191	0000035227	03408153	2024-8	01	0000007634	DISCOVERY CENTER OF	6,000.00	6,000.00
191	0000035228	03408353	NOR270001 7/24	01	0000007635	NORTH AREA MEALS ON WHEELS INC	40,519.95	81,201.81
191	0000035228	03408354	NOR270001 8/24	01	0000007635	NORTH AREA MEALS ON WHEELS INC	40,681.86	81,201.81
191	0000035229	03408110	COO240007 6/24	01	0000007659	COORDINATED CARE SERVICES INC	56,677.86	96,817.80
191	0000035229	03408518	COO240009 6/24	01	0000007659	COORDINATED CARE SERVICES INC	40,139.94	96,817.80
191	0000035230	03408163	297591	01	0000007704	CENTRAL POLY BAG CORP	2,070.00	2,070.00
191	0000035231	03407934	542101811-00001 8/10/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	10,223.81	18,030.17
191	0000035231	03407944	842103412-00001 8/10/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	253.91	18,030.17
191	0000035231	03408047	942103422-00001 8/10/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	225.43	18,030.17
191	0000035231	03408052	942103422-00001 7/10/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	233.75	18,030.17
191	0000035231	03408090	480202916-00001 8/1/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	573.10	18,030.17
191	0000035231	03408092	342103755-00001 8/10/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	102.47	18,030.17
191	0000035231	03408093	742344916-00001 8/10/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	185.18	18,030.17
191	0000035231	03408178	485478504-00001 8/4/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	241.61	18,030.17
191	0000035231	03408179	985338133-00001 8/16/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	423.89	18,030.17
191	0000035231	03408180	742105147-00001 8/10/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	303.81	18,030.17
191	0000035231	03408195	380129687-00001 8/10/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	75.98	18,030.17
191	0000035231	03408196	642170001-00002 8/10/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	79.18	18,030.17
191	0000035231	03408237	580129467-00001 8/10/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	330.30	18,030.17
191	0000035231	03408406	480167026-00001 8/1/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	1,331.24	18,030.17
191	0000035231	03408528	380269685-00001 8/10/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,082.02	18,030.17
191	0000035231	03408607	242037541-00003 8/23/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	229.71	18,030.17
191	0000035231	03408617	242037541-00001 8/23/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	1,020.81	18,030.17
191	0000035231	03408643	485024506-00001 8/23/24	01	0000007731	VERIZON WIRELESS SERVICES LLC	113.97	18,030.17
191	0000035232	03408315	P05090	01	0000007800	FIVE STAR EQUIPMENT INC	209.00	724.26
191	0000035232	03408317	P04038	01	0000007800	FIVE STAR EQUIPMENT INC	515.26	724.26
191	0000035233	03408267	50064811	01	0000007899	STEPHENSON EQUIPMENT INC	1,944.50	2,193.24
191	0000035233	03408292	50064852	01	0000007899	STEPHENSON EQUIPMENT INC	248.74	2,193.24
191	0000035234	03407977	15950	01	0000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	1,105.00	1,105.00
191	0000035235	03408350	RS230124162054 7-8/22 RS	01	0000008160	SPROUT THERAPY GROUP	4,730.00	4,730.00
191	0000035236	03408628	319335	01	0000008180	HURTUBISE TIRE INC	862.00	862.00
191	0000035237	03408075	9233034744	01	0000008450	W W GRAINGER INC	829.12	12,871.25
191	0000035237	03408133	9208797432	01	0000008450	W W GRAINGER INC	24.30	12,871.25
191	0000035237	03408134	9209399006	01	0000008450	W W GRAINGER INC	20.72	12,871.25
191	0000035237	03408136	9205990337	01	0000008450	W W GRAINGER INC	221.35	12,871.25
191	0000035237	03408139	9205990345	01	0000008450	W W GRAINGER INC	853.00	12,871.25
191	0000035237	03408141	9205990352	01	0000008450	W W GRAINGER INC	209.70	12,871.25
191	0000035237	03408144	9206920416	01	0000008450	W W GRAINGER INC	228.69	12,871.25



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 09/06/2024
Payment Cycle: A1

RUN DATE: 9/6/2024
RUN TIME: 7:26:08 AM
PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
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191	0000035237	03408228	9223156986	01	000008450	W W GRAINGER INC	299.00	12,871.25
191	0000035237	03408250	9189320576	01	000008450	W W GRAINGER INC	3,032.00	12,871.25
191	0000035237	03408270	9213189609	01	000008450	W W GRAINGER INC	20.70	12,871.25
191	0000035237	03408273	9213302582	01	000008450	W W GRAINGER INC	82.78	12,871.25
191	0000035237	03408274	9217021006	01	000008450	W W GRAINGER INC	80.89	12,871.25
191	0000035237	03408276	9217021014	01	000008450	W W GRAINGER INC	94.29	12,871.25
191	0000035237	03408277	9215866139	01	000008450	W W GRAINGER INC	390.00	12,871.25
191	0000035237	03408279	9213035190	01	000008450	W W GRAINGER INC	347.32	12,871.25
191	0000035237	03408280	9212509880	01	000008450	W W GRAINGER INC	54.71	12,871.25
191	0000035237	03408282	9212509864	01	000008450	W W GRAINGER INC	31.48	12,871.25
191	0000035237	03408283	9212509849	01	000008450	W W GRAINGER INC	199.00	12,871.25
191	0000035237	03408286	9211926739	01	000008450	W W GRAINGER INC	74.35	12,871.25
191	0000035237	03408299	9184189257	01	000008450	W W GRAINGER INC	217.62	12,871.25
191	0000035237	03408302	9184851526	01	000008450	W W GRAINGER INC	-217.62	12,871.25
191	0000035237	03408440	9226909514	01	000008450	W W GRAINGER INC	1,402.32	12,871.25
191	0000035237	03408447	9234713551	01	000008450	W W GRAINGER INC	764.00	12,871.25
191	0000035237	03408536	9220457361	01	000008450	W W GRAINGER INC	112.68	12,871.25
191	0000035237	03408539	9220457379	01	000008450	W W GRAINGER INC	98.56	12,871.25
191	0000035237	03408560	9218400431	01	000008450	W W GRAINGER INC	744.08	12,871.25
191	0000035237	03408562	9218244557	01	000008450	W W GRAINGER INC	784.42	12,871.25
191	0000035237	03408564	9218244540	01	000008450	W W GRAINGER INC	138.11	12,871.25
191	0000035237	03408569	9218244532	01	000008450	W W GRAINGER INC	83.21	12,871.25
191	0000035237	03408570	9220916242	01	000008450	W W GRAINGER INC	7.50	12,871.25
191	0000035237	03408572	9220238514	01	000008450	W W GRAINGER INC	139.88	12,871.25
191	0000035237	03408691	9232315177	01	000008450	W W GRAINGER INC	343.21	12,871.25
191	0000035238	03408555	NYSY182769	01	000008735	FASTENAL COMPANY	634.32	634.32
191	0000035239	03408445	NYSY184040	01	000008735	FASTENAL COMPANY	915.71	915.71
191	0000035240	03408401	VEN240001 8/24	01	000008768	VENTEK INC	48,800.00	48,800.00
191	0000035241	03408242	24095	01	000008846	BELLAVIA REMODELING INC	11,050.00	12,950.00
191	0000035241	03408281	24096	01	000008846	BELLAVIA REMODELING INC	1,900.00	12,950.00
191	0000035242	03408202	578883	01	000009084	SCHNEIDER LABORATORIES INC	27.50	132.25
191	0000035242	03408213	578884	01	000009084	SCHNEIDER LABORATORIES INC	38.50	132.25
191	0000035242	03408215	578886	01	000009084	SCHNEIDER LABORATORIES INC	27.50	132.25
191	0000035242	03408217	579307	01	000009084	SCHNEIDER LABORATORIES INC	38.75	132.25
191	0000035243	03408541	PEA240004 8/24	01	000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	1,277.81	1,277.81
191	0000035244	03408497	14001M170300 8/20/24	01	0000015244	DEPARTMENT OF WATER	22.90	22,996.94
191	0000035244	03408498	14001M170400 8/20/24	01	0000015244	DEPARTMENT OF WATER	22.90	22,996.94
191	0000035244	03408499	14001M170600 8/20/24	01	0000015244	DEPARTMENT OF WATER	22,951.14	22,996.94
191	0000035245	03408559	SCPR179412	01	0000016319	AMERICAN HEART ASSOCIATION	1,999.20	1,999.20
191	0000035246	03382192	PS3668 1/24-9/30/24	01	0000016803	PAUL C NOJAIM	10,879.16	10,879.16
191	0000035247	03408465	21185	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	850.00	850.00
191	0000035248	03407937	601	01	0000018779	KENNETH JACKSON	200.00	200.00
191	0000035249	03404851	3025400810	01	0000018802	TRINITY SERVICES GROUP INC	24,861.75	235,965.00
191	0000035249	03404853	3025400812	01	0000018802	TRINITY SERVICES GROUP INC	24,904.70	235,965.00
191	0000035249	03404855	3025400808	01	0000018802	TRINITY SERVICES GROUP INC	24,610.10	235,965.00
191	0000035249	03408007	3025400800	01	0000018802	TRINITY SERVICES GROUP INC	8,982.35	235,965.00
191	0000035249	03408008	3025400798	01	0000018802	TRINITY SERVICES GROUP INC	8,660.10	235,965.00
191	0000035249	03408025	3025400809	01	0000018802	TRINITY SERVICES GROUP INC	10,220.90	235,965.00
191	0000035249	03408027	3025400811	01	0000018802	TRINITY SERVICES GROUP INC	9,937.10	235,965.00
191	0000035249	03408028	3025400817	01	0000018802	TRINITY SERVICES GROUP INC	10,521.80	235,965.00



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 09/06/2024
Payment Cycle: A1

RUN DATE: 9/6/2024
RUN TIME: 7:26:08 AM
PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
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191	0000035249	03408305	3025400816	01	0000018802	TRINITY SERVICES GROUP INC	24,427.05	235,965.00
191	0000035249	03408306	3025400818	01	0000018802	TRINITY SERVICES GROUP INC	24,199.95	235,965.00
191	0000035249	03408482	3025400814	01	0000018802	TRINITY SERVICES GROUP INC	24,630.30	235,965.00
191	0000035249	03408487	3025400820	01	0000018802	TRINITY SERVICES GROUP INC	24,626.50	235,965.00
191	0000035250	03407896	31925-66101 7/18-8/16/24	01	0000018977	DIRECT ENERGY MARKETING INC	71.12	160.50
191	0000035250	03407897	47925-73109 7/18-8/16/24	01	0000018977	DIRECT ENERGY MARKETING INC	16.20	160.50
191	0000035250	03407899	75368-95009 7/18-8/16/24	01	0000018977	DIRECT ENERGY MARKETING INC	39.73	160.50
191	0000035250	03407900	92701-71106 7/13-8/13/24	01	0000018977	DIRECT ENERGY MARKETING INC	2.69	160.50
191	0000035250	03408045	38290-03100 7/11-8/12/24	01	0000018977	DIRECT ENERGY MARKETING INC	0.80	160.50
191	0000035250	03408087	55362-76002 7/18-8/16/24	01	0000018977	DIRECT ENERGY MARKETING INC	11.24	160.50
191	0000035250	03408448	36580-52006 7/24-8/21/24	01	0000018977	DIRECT ENERGY MARKETING INC	14.60	160.50
191	0000035250	03408449	64763-91103 7/24-8/21/24	01	0000018977	DIRECT ENERGY MARKETING INC	0.51	160.50
191	0000035250	03408453	67788-57100 7/26-8/27/24	01	0000018977	DIRECT ENERGY MARKETING INC	2.87	160.50
191	0000035250	03408573	33062-53004 7/25-8/24/24	01	0000018977	DIRECT ENERGY MARKETING INC	0.74	160.50
191	0000035251	03407783	313357	01	0000019883	ANDYS PRODUCE CO INC	708.50	2,735.00
191	0000035251	03408078	313454	01	0000019883	ANDYS PRODUCE CO INC	1,263.00	2,735.00
191	0000035251	03408455	313518	01	0000019883	ANDYS PRODUCE CO INC	763.50	2,735.00
191	0000035252	03408412	24-02594	01	0000021693	PARROTS TOWING & RECOVERY LLC	115.00	115.00
191	0000035253	03408583	14585	01	0000023792	ALEXSCOE LLC	80,117.44	84,703.25
191	0000035253	03408584	14594	01	0000023792	ALEXSCOE LLC	4,585.81	84,703.25
191	0000035254	03408500	4657	01	0000024053	HECORP INC	18,000.00	28,000.00
191	0000035254	03408501	4658	01	0000024053	HECORP INC	10,000.00	28,000.00
191	0000035255	03408436	73	01	0000024105	KARA CROYLE	10,850.00	10,850.00
191	0000035256	03408116	1505	01	0000024351	EMERGENCY VEHICLE SOLUTIONS LLC	377.00	377.00
191	0000035257	03408517	897*23-11R	01	0000024441	CRANE-HOGAN STRUCTURAL SYSTEMS INC	10,206.00	10,206.00
191	0000035258	03408239	215109	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	928.24	928.24
191	0000035259	03408210	0755121-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	1,175.00	1,442.54
191	0000035259	03408212	350518E-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	5.10	1,442.54
191	0000035259	03408224	352404E-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	22.44	1,442.54
191	0000035259	03408229	0755952-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	240.00	1,442.54
191	0000035260	03408064	0000319722	01	0000027238	G & H ENTERPRISES LLC	200.00	800.00
191	0000035260	03408230	0000323285	01	0000027238	G & H ENTERPRISES LLC	600.00	800.00
191	0000035261	03408150	924416434	01	0000027591	SELIG PARKING INC	7,110.00	24,015.00
191	0000035261	03408492	92440168	01	0000027591	SELIG PARKING INC	16,905.00	24,015.00
191	0000035262	03408466	S055834178.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	257.20	257.20
191	0000035263	03408549	INV/2024/05447	01	0000029532	NETWORK CRAZE TECHNOLOGIES INC	234.00	234.00
191	0000035264	03408611	349	01	0000030355	UMR INC	34,758.59	34,758.59
191	0000035265	03408641	PSCT5313 8/24	01	0000030413	RONALD J SWEET	700.00	700.00
191	0000035266	03408633	PSCT5313 8/24	01	0000030428	JOSEPH LABELLA	875.00	875.00
191	0000035267	03408635	PSCT5313 8/24	01	0000030430	SCOTT LIBIHOUL	700.00	700.00
191	0000035268	03408642	PSCT5313 8/24	01	0000030432	MARY K WILSON	875.00	875.00
191	0000035269	03408175	7/24	01	0000031597	ACCURATE ANALYTICAL TESTING LLC	600.00	600.00
191	0000035270	03408017	2060405	01	0000032379	BUELL FUEL LLC	333.68	728.21
191	0000035270	03408591	2062915	01	0000032379	BUELL FUEL LLC	394.53	728.21
191	0000035271	03408557	EBXH4000-01	01	0000032623	JACOBS CIVIL CONSULTANTS INC	3,293.87	3,293.87
191	0000035272	03408304	6855	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	20.00	20.00
191	0000035273	03407929	1034	01	0000034539	SYRACUSE INTERPRETER CIRCLE LLC	3,900.00	3,900.00
191	0000035274	03408638	PSCT5313 8/24	01	0000035776	M EBONY RAMOS	700.00	700.00
191	0000035275	03408631	PSCT5313 8/24	01	0000035780	JACQUELINE M DAVIS	1,225.00	1,225.00
191	0000035276	03408162	I021-504996	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	275.00	28,581.50
191	0000035276	03408167	I021-503886	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	187.50	28,581.50



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 09/06/2024
Payment Cycle: A1

RUN DATE: 9/6/2024
RUN TIME: 7:26:08 AM
PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
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191	0000035276	03408470	1021-503871	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	7,500.00	28,581.50
191	0000035276	03408471	1021-502616	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	375.00	28,581.50
191	0000035276	03408475	1021-506601	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	1,479.00	28,581.50
191	0000035276	03408476	1021-506627	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	2,930.00	28,581.50
191	0000035276	03408479	1021-506630	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	2,974.00	28,581.50
191	0000035276	03408480	1021-506649	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	1,377.00	28,581.50
191	0000035276	03408483	1021-506666	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	1,344.00	28,581.50
191	0000035276	03408484	1021-506701	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	2,890.00	28,581.50
191	0000035277	03408399	07-24-1936	01	0000035971	TRIAD GROUP LLC	29,083.33	145,495.57
191	0000035277	03408592	WC Plan as of 09/05/24	01	0000035971	TRIAD GROUP LLC	116,412.24	145,495.57
191	0000035278	03408614	P11/27641	01	0000036017	ALTA ENTERPRISES LLC	26.14	736.36
191	0000035278	03408616	P11/27582	01	0000036017	ALTA ENTERPRISES LLC	710.22	736.36
191	0000035279	03408460	1001142976	01	0000036075	LYFT INC	124.08	124.08
191	0000035280	03408258	1336	01	0000036119	JUSTIN BLOCK	928.57	928.57
191	0000035281	03408632	PSCT5313 8/24	01	0000037255	ANTONIO IANNITTI	1,050.00	1,050.00
191	0000035282	03408325	23124	01	0000038393	RAGNAR & ROLLO INDUSTRIES INC	1,531.88	12,938.08
191	0000035282	03408684	23135	01	0000038393	RAGNAR & ROLLO INDUSTRIES INC	11,406.20	12,938.08
191	0000035283	03408114	PS4836 9/2-9/3/24	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	1,296.00	1,296.00
191	0000035284	03408262	1839	01	0000039326	ECO-TESTING SERVICES LLC	5,500.00	8,500.00
191	0000035284	03408265	1840	01	0000039326	ECO-TESTING SERVICES LLC	3,000.00	8,500.00
191	0000035285	03408615	20011409-1	01	0000040547	AJEO ENTERPRISES INC	54.90	54.90
191	0000035286	03408629	PSCT5313 8/24	01	0000040834	PHILIP BADALMENTI JR	525.00	525.00
191	0000035287	03408634	PSCT5313 8/24	01	0000040835	JUSTIN LEAN	700.00	700.00
191	0000035288	03408174	EAR240004 7/24	01	0000041877	EARLY CHILDHOOD ALLIANCE ONONDAGA	70,785.79	70,785.79
191	0000035289	03408249	264564368	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	24.75	353.49
191	0000035289	03408252	264545276	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	328.74	353.49
191	0000035290	03408478	August 2024 State Revenue	01	0000042331	NYS UNIFIED COURT SYSTEM	4,450.00	6,305.00
191	0000035290	03408481	July 2024 State Revenue	01	0000042331	NYS UNIFIED COURT SYSTEM	1,855.00	6,305.00
191	0000035291	03408630	PSCT5313 8/24	01	0000042988	KATERI F BROGAN	875.00	875.00
191	0000035292	03408640	PSCT5313 8/24	01	0000042989	BRIAN D SWARTZ JR	700.00	700.00
191	0000035293	03408285	1015	01	0000043021	BENJAMIN K VIRGILIO	4,575.00	4,575.00
191	0000035294	03408189	MUN2008	01	0000043070	FREELAND INVESTIGATIONS LLC	1,466.25	2,846.25
191	0000035294	03408664	WIC2008	01	0000043070	FREELAND INVESTIGATIONS LLC	1,380.00	2,846.25
191	0000035295	03408284	MILEAGE 8/24	37	0000032064	DAVID R HARDING	10.72	10.72
191	0000035296	03407998	mileage 5/24	43	0000000034	JENNIFER A REID	87.77	87.77
191	0000035297	03408101	mileage 7/24	43	0000034905	MARK W COSTELLO	25.46	89.78
191	0000035297	03408103	mileage 6/24	43	0000034905	MARK W COSTELLO	64.32	89.78
191	0000035298	03407884	mileage 7/24-2	69	0000003640	LEIKO L KIGGINS	170.18	170.18
191	0000035299	03408540	mileage 8/24	69	0000041637	RYAN P ATKINSON	220.43	220.43
191	0000035300	03408653	mileage 8/24	73	0000004261	TODD G GUERIN	262.64	262.64
191	0000035301	03408409	mileage 8/24	73	0000023753	KRISTINE D FITZGERALD	101.84	101.84
191	0000035302	03408294	mileage 8/24	73	0000024635	EDWARD S LAMB	335.67	335.67
191	0000035303	03408009	mileage 6/24	73	0000034929	HYUN A WILLIAMS	187.60	187.60
191	0000035304	03408352	mileage 8/24	82	0000003292	JENNIFER A SHAFFER	83.08	83.08
191	0000035305	03408006	mileage 8/24	82	0000003955	BARBARA J MORRISSEY	166.16	166.16
191	0000035306	03408574	mileage 8/24	82	0000005329	DIANA C PEARSON	22.11	22.11
191	0000035307	03408115	Old Forge NY 7/11/24	82	0000039970	DANIELLE M BISHOP	61.91	270.95
191	0000035307	03408135	mileage 8/24	82	0000039970	DANIELLE M BISHOP	209.04	270.95
191	0000035308	03408423	mileage 8/24	82	0000040125	BRIAN P CONWAY	234.82	234.82
191	0000035309	03408094	mileage 8/24	82	0000040127	LISA M CRANDALL	297.46	297.46
191	0000035310	03408488	MILEAGE 8/24	82	0000040582	LAURA B BROWN	56.28	56.28



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 09/06/2024
Payment Cycle: A1

RUN DATE: 9/6/2024
RUN TIME: 7:26:08 AM
PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000035311	03408510	MILEAGE 8/24	82	0000041723	MARGARET R HURD	147.40	147.40
191	0000035312	03408271	mileage 8/24	83	0000000652	AMY J LAVELLE	470.34	470.34
191	0000035313	03408580	mileage 8/24	83	0000001835	JAMIE M FAKE	100.50	100.50
191	0000035314	03408328	mileage 8/24	83	0000002454	JEFFREY T FLOOD	409.37	555.70
191	0000035314	03408331	Pleasantville NY 8/9/24	83	0000002454	JEFFREY T FLOOD	61.66	555.70
191	0000035314	03408334	Yonkers NY 8/30/24	83	0000002454	JEFFREY T FLOOD	84.67	555.70
191	0000035315	03408511	mileage 7/24	83	0000003188	MARY B WESCHE	15.41	15.41
191	0000035316	03407927	mileage 8/24	83	0000024922	ANGELO M ISGRO	99.83	99.83
191	0000035317	03407983	mileage 8/24	83	0000026435	ANDREA CORNING	59.63	59.63
191	0000035318	03408223	mileage 8/24	83	0000028947	KEVIN P KELLY	217.75	217.75
191	0000035319	03408033	Johnson City NY 8/6/24	83	0000033724	DANIEL W KAZMARK	82.10	272.38
191	0000035319	03408586	mileage 8/24	83	0000033724	DANIEL W KAZMARK	190.28	272.38
191	0000035320	03408395	mileage 5/24	83	0000034090	JANA C GOZZI	379.89	379.89
191	0000035321	03408137	mileage 8/24	83	0000034891	MAGEN L BUCZEK	255.94	255.94
191	0000035322	03408522	mileage 8/24	83	0000034904	TONIMARIE MARKO	298.82	298.82
191	0000035323	03408531	mileage 8/24	83	0000038182	UNIQUE A COLEMAN	115.24	115.24
191	0000035324	03408029	mileage 8/24	83	0000038630	LISA J WARNER	359.79	359.79
191	0000035325	03408418	mileage 5/24	83	0000040196	CHRISTINA M MICHELS	205.69	205.69
191	0000035326	03408160	mileage 8/24	83	0000040208	JARED R WICKS	377.21	377.21
191	0000035327	03408543	mileage 8/24	83	0000040302	REBECCA L RICHARDSON	189.61	189.61
191	0000035328	03408523	mileage 8/24	83	0000042260	MARC C CRONK	157.75	157.75
191	0000035329	03407971	mileage 8/24	83	0000042283	KATHRYN SPINKS	108.54	108.54

4,055,100.35

4,055,100.35

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

386
385
161

191-0000035169 THRU 191-0000035329