



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 01/10/2025
 Payment Cycle: A1

RUN DATE: 1/10/2025
 RUN TIME: 9:10:52 AM
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000038307	03423587	285813	01	0000000165	SCOTTS PHARMA INC	431.00	431.00
191	0000038308	03424067	88874012-2	01	0000000199	F W WEBB COMPANY	32.46	614.43
191	0000038308	03424234	87511589	01	0000000199	F W WEBB COMPANY	244.42	614.43
191	0000038308	03424245	87422359-2	01	0000000199	F W WEBB COMPANY	284.47	614.43
191	0000038308	03424274	88876753	01	0000000199	F W WEBB COMPANY	13.08	614.43
191	0000038308	03424287	87643412-2	01	0000000199	F W WEBB COMPANY	40.00	614.43
191	0000038309	03424257	251297837	01	0000000214	WB MASON COMPANY INC	47.47	254.90
191	0000038309	03424261	251320806	01	0000000214	WB MASON COMPANY INC	68.76	254.90
191	0000038309	03424329	CM3310559	01	0000000214	WB MASON COMPANY INC	-8.10	254.90
191	0000038309	03424353	250995715	01	0000000214	WB MASON COMPANY INC	16.00	254.90
191	0000038309	03424637	251209912	01	0000000214	WB MASON COMPANY INC	130.77	254.90
191	0000038310	03423987	5500172842	01	0000000258	REVVITY HEALTH SCIENCES INC	52.50	157.50
191	0000038310	03424713	5500173146	01	0000000258	REVVITY HEALTH SCIENCES INC	105.00	157.50
191	0000038311	03424333	NN-00161-24	01	0000000462	JENNIFER A ADYDAN	143.50	143.50
191	0000038312	03424095	JOH240001 12/24	01	0000002748	JOHNATHAN D WELDIR	1,900.00	1,900.00
191	0000038313	03424395	RS241230130142 12/24 RS	01	0000003967	EILEEN C DUGAN	648.00	648.00
191	0000038314	03424588	Q5846GX-2	01	0000005096	IBM CORP	143.69	143.69
191	0000038315	03424348	156-700-373-0001-21 12/18/24	01	0000005437	VERIZON	32.49	22,150.45
191	0000038315	03424350	656-619-761-0001-77 12/18/24	01	0000005437	VERIZON	232.30	22,150.45
191	0000038315	03424355	156-696-122-0001-90 12/31/24	01	0000005437	VERIZON	32.51	22,150.45
191	0000038315	03424358	651798765000121 12/31/24	01	0000005437	VERIZON	1,154.96	22,150.45
191	0000038315	03424359	251795292000198 12/31/24	01	0000005437	VERIZON	7,909.41	22,150.45
191	0000038315	03424360	251-802-716-0001-82 12/31/24	01	0000005437	VERIZON	1,119.91	22,150.45
191	0000038315	03424367	651802720000117 12/31/24	01	0000005437	VERIZON	11,668.87	22,150.45
191	0000038316	03424658	01129963	01	0000005439	C&S ENGINEERS INC	80,412.48	80,412.48
191	0000038317	03424730	2290669	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,709.76	1,709.76
191	0000038318	03423685	28814	01	0000005536	JAMES MCGUINNESS & ASSOC INC	1,250.00	1,250.00
191	0000038319	03424778	EI DEPOSIT NYSDOH ESCROW 307	01	0000005613	NEW YORK STATE	210,999.73	210,999.73
191	0000038320	03424714	01092025	01	0000005642	EXCELLUS HEALTH PLAN INC	685,825.87	685,825.87
191	0000038321	03424034	HEL260001 11/24	01	0000005703	HELIO HEALTH INC	36,259.47	36,259.47
191	0000038322	03423288	11/24	01	0000005703	HELIO HEALTH INC	7,095.00	7,095.00
191	0000038323	03424049	JCC250001 10/24	01	0000005709	JEWISH COMMUNITY CENTER	4,018.00	8,095.00
191	0000038323	03424050	JCC250001 11/24	01	0000005709	JEWISH COMMUNITY CENTER	4,077.00	8,095.00
191	0000038324	03424675	LEG250001 12/24	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	2,443.62	2,443.62
191	0000038325	03423976	0000335771	01	0000005762	HAUN WELDING SUPPLY INC	47.74	716.01
191	0000038325	03424031	0000306601	01	0000005762	HAUN WELDING SUPPLY INC	60.76	716.01
191	0000038325	03424032	0000330464	01	0000005762	HAUN WELDING SUPPLY INC	52.13	716.01
191	0000038325	03424033	0000335688	01	0000005762	HAUN WELDING SUPPLY INC	13.02	716.01
191	0000038325	03424035	0000335774	01	0000005762	HAUN WELDING SUPPLY INC	43.40	716.01
191	0000038325	03424117	0000335820	01	0000005762	HAUN WELDING SUPPLY INC	50.54	716.01
191	0000038325	03424119	0000278733	01	0000005762	HAUN WELDING SUPPLY INC	42.00	716.01
191	0000038325	03424253	0000169349	01	0000005762	HAUN WELDING SUPPLY INC	37.52	716.01
191	0000038325	03424646	0000225027	01	0000005762	HAUN WELDING SUPPLY INC	368.90	716.01
191	0000038326	03424316	2024 CT10421	01	0000005801	CNY ARTS INC	20,000.00	20,000.00
191	0000038327	03424318	TSA VMS21-005	01	0000005840	TOWN OF SALINA	100,000.00	100,000.00
191	0000038328	03424647	ARRAIGNMENTS 7/1/9/30/24-2	01	0000005840	TOWN OF SALINA	130.00	130.00
191	0000038329	03424704	1713500 9/19-12/19/24	01	0000005846	VILLAGE OF BALDWINVILLE	17.72	76.91
191	0000038329	03424705	1809000 9/20/24-1/1/25	01	0000005846	VILLAGE OF BALDWINVILLE	59.19	76.91
191	0000038330	03424660	ARRAIGNMENTS 10/1-12/31/24	01	0000005846	VILLAGE OF BALDWINVILLE	110.00	110.00
191	0000038331	03424613	029808	01	0000005877	CHEMUNG SUPPLY CORP	3,325.00	3,325.00
191	0000038332	03423934	518192S	01	0000005896	BEAM MACK SALES & SERVICE INC	95.20	16,705.37
191	0000038332	03424070	516517S	01	0000005896	BEAM MACK SALES & SERVICE INC	325.58	16,705.37



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 01/10/2025
 Payment Cycle: A1

RUN DATE: 1/10/2025
 RUN TIME: 9:10:52 AM
 PAGE NUM: 2

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000038332	03424072	516574S	01	000005896	BEAM MACK SALES & SERVICE INC	735.57	16,705.37
191	0000038332	03424074	516608S	01	000005896	BEAM MACK SALES & SERVICE INC	116.66	16,705.37
191	0000038332	03424076	516980S	01	000005896	BEAM MACK SALES & SERVICE INC	40.13	16,705.37
191	0000038332	03424077	517294S	01	000005896	BEAM MACK SALES & SERVICE INC	164.46	16,705.37
191	0000038332	03424079	517395S	01	000005896	BEAM MACK SALES & SERVICE INC	6.48	16,705.37
191	0000038332	03424080	517461S	01	000005896	BEAM MACK SALES & SERVICE INC	61.29	16,705.37
191	0000038332	03424082	517601S	01	000005896	BEAM MACK SALES & SERVICE INC	44.72	16,705.37
191	0000038332	03424083	517750S	01	000005896	BEAM MACK SALES & SERVICE INC	221.84	16,705.37
191	0000038332	03424085	517872S	01	000005896	BEAM MACK SALES & SERVICE INC	63.02	16,705.37
191	0000038332	03424086	517853S	01	000005896	BEAM MACK SALES & SERVICE INC	221.84	16,705.37
191	0000038332	03424088	517413S	01	000005896	BEAM MACK SALES & SERVICE INC	9,314.59	16,705.37
191	0000038332	03424494	30242 12-24	01	000005896	BEAM MACK SALES & SERVICE INC	442.35	16,705.37
191	0000038332	03424497	30242 11-24	01	000005896	BEAM MACK SALES & SERVICE INC	744.41	16,705.37
191	0000038332	03424522	516304S	01	000005896	BEAM MACK SALES & SERVICE INC	4,107.23	16,705.37
191	0000038333	03424483	3794 12/24	01	000005928	EMERSON OIL COMPANY INC	1,352.75	1,352.75
191	0000038334	03424015	03424015	01	02769587	POSTLER & JAECKLE CORP	1,740.00	1,740.00
191	0000038335	03423358	620075955	01	000005973	UNITED RADIO INC	977.50	15,426.62
191	0000038335	03424009	620076010	01	000005973	UNITED RADIO INC	2,520.00	15,426.62
191	0000038335	03424010	620076014	01	000005973	UNITED RADIO INC	60.00	15,426.62
191	0000038335	03424012	620076017	01	000005973	UNITED RADIO INC	240.00	15,426.62
191	0000038335	03424013	620076018	01	000005973	UNITED RADIO INC	2,310.00	15,426.62
191	0000038335	03424016	620076019	01	000005973	UNITED RADIO INC	900.00	15,426.62
191	0000038335	03424018	620076021	01	000005973	UNITED RADIO INC	480.00	15,426.62
191	0000038335	03424020	620076023	01	000005973	UNITED RADIO INC	600.00	15,426.62
191	0000038335	03424023	620076024	01	000005973	UNITED RADIO INC	140.00	15,426.62
191	0000038335	03424137	620076037	01	000005973	UNITED RADIO INC	480.18	15,426.62
191	0000038335	03424142	620076038	01	000005973	UNITED RADIO INC	523.54	15,426.62
191	0000038335	03424375	620075809	01	000005973	UNITED RADIO INC	1,770.00	15,426.62
191	0000038335	03424519	610014007	01	000005973	UNITED RADIO INC	4,137.40	15,426.62
191	0000038335	03424521	620076040	01	000005973	UNITED RADIO INC	288.00	15,426.62
191	0000038336	03423995	73161848-00	01	000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	349.80	349.80
191	0000038337	03424751	85481	01	000006022	FRANK GEORGE & SON INC	562.00	562.00
191	0000038338	03423932	CRO240004 9/24	01	000006044	CROUSE HOSPITAL	19,922.23	73,660.52
191	0000038338	03423936	CRO240004 10/24	01	000006044	CROUSE HOSPITAL	17,769.63	73,660.52
191	0000038338	03423938	CRO240004 11/24	01	000006044	CROUSE HOSPITAL	9,330.78	73,660.52
191	0000038338	03424144	S164709700104 9/2/24	01	000006044	CROUSE HOSPITAL	547.59	73,660.52
191	0000038338	03424145	S165044100105 9/6/24	01	000006044	CROUSE HOSPITAL	547.59	73,660.52
191	0000038338	03424146	S165450800103 9/13/24	01	000006044	CROUSE HOSPITAL	696.23	73,660.52
191	0000038338	03424147	550297 8/30/24	01	000006044	CROUSE HOSPITAL	78.58	73,660.52
191	0000038338	03424150	550297-3 9/13/24	01	000006044	CROUSE HOSPITAL	53.86	73,660.52
191	0000038338	03424155	546408 6/3/24	01	000006044	CROUSE HOSPITAL	45.02	73,660.52
191	0000038338	03424156	546408-1 6/7/24	01	000006044	CROUSE HOSPITAL	15.11	73,660.52
191	0000038338	03424157	546408-2 6/10/24	01	000006044	CROUSE HOSPITAL	15.11	73,660.52
191	0000038338	03424759	CRO240001 12/24	01	000006044	CROUSE HOSPITAL	24,638.79	73,660.52
191	0000038339	03424228	SPONSOR PAYMENTS JAN-AUG 2025	01	000006069	ONONDAGA COMMUNITY COLLEGE	1,259,000.00	1,259,000.00
191	0000038340	03424639	X101281010:01	01	000006194	TRACEY ROAD EQUIPMENT INC	14.56	191.36
191	0000038340	03424640	X101279453:01	01	000006194	TRACEY ROAD EQUIPMENT INC	176.80	191.36
191	0000038341	03424008	KHNES	01	000006198	PURCELLS WALLPAPER & PAINT INC	186.80	186.80
191	0000038342	03424565	CG6149	01	000006201	D & W DIESEL INC	-400.00	285.80
191	0000038342	03424569	CH9129	01	000006201	D & W DIESEL INC	-211.27	285.80
191	0000038342	03424570	CN3704	01	000006201	D & W DIESEL INC	-75.00	285.80



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 01/10/2025
Payment Cycle: A1

RUN DATE: 1/10/2025
RUN TIME: 9:10:52 AM
PAGE NUM: 3

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000038342	03424571	CM3419	01	000006201	D & W DIESEL INC	385.10	285.80
191	0000038342	03424574	CM4182	01	000006201	D & W DIESEL INC	-100.00	285.80
191	0000038342	03424577	CJ5546	01	000006201	D & W DIESEL INC	686.97	285.80
191	0000038343	03424474	256187	01	000006267	ATLANTIC TESTING LABORATORIES LTD	3,010.00	3,010.00
191	0000038344	03424058	SYR240006 10/24	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	20,223.69	20,223.69
191	0000038345	03424645	00124996	01	000006335	KJ ELECTRIC CORP	745.00	745.00
191	0000038346	03424457	PS5857 #8-12/31/24	01	000006387	PATRICIA ELECTRIC INC	456,185.65	456,185.65
191	0000038347	03424728	28150 12/24	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	8,272.41	26,066.78
191	0000038347	03424735	52750 12/24	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	17,794.37	26,066.78
191	0000038348	03423829	242286	01	000006480	AQUA SCIENCES INC	3,056.00	3,056.00
191	0000038349	03424364	1105042	01	000006702	RICCELLI ENTERPRISES INC	11,710.05	151,303.35
191	0000038349	03424368	1105041	01	000006702	RICCELLI ENTERPRISES INC	35,488.20	151,303.35
191	0000038349	03424373	1105044	01	000006702	RICCELLI ENTERPRISES INC	12,586.20	151,303.35
191	0000038349	03424377	1105108	01	000006702	RICCELLI ENTERPRISES INC	17,859.60	151,303.35
191	0000038349	03424661	1105106	01	000006702	RICCELLI ENTERPRISES INC	40,959.60	151,303.35
191	0000038349	03424663	1105107	01	000006702	RICCELLI ENTERPRISES INC	28,442.70	151,303.35
191	0000038349	03424664	1105040	01	000006702	RICCELLI ENTERPRISES INC	2,118.60	151,303.35
191	0000038349	03424665	1105105	01	000006702	RICCELLI ENTERPRISES INC	2,138.40	151,303.35
191	0000038350	03424429	208419	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	225.00	903.37
191	0000038350	03424557	211051	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	441.45	903.37
191	0000038350	03424559	211052	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	46.40	903.37
191	0000038350	03424564	211053	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	190.52	903.37
191	0000038351	03424666	264	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	6,000.00	21,400.00
191	0000038351	03424668	265	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	9,600.00	21,400.00
191	0000038351	03424669	266	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	5,800.00	21,400.00
191	0000038352	03424292	0362736	01	000006868	S&W SERVICES INC	710.19	11,035.31
191	0000038352	03424298	0365299	01	000006868	S&W SERVICES INC	2,805.82	11,035.31
191	0000038352	03424301	0368524	01	000006868	S&W SERVICES INC	7,519.30	11,035.31
191	0000038353	03424103	2024-Q1	01	000006884	REACH CNY INC	84,684.48	84,684.48
191	0000038354	03424390	SEIT241230162746 10-11/24 SEIT	01	000006903	NETWORK FOR CHILDRENS ST OT & PT	1,813.00	6,299.50
191	0000038354	03424391	RS241230164851 9-11/24 RS	01	000006903	NETWORK FOR CHILDRENS ST OT & PT	3,430.50	6,299.50
191	0000038354	03424392	RS241230165719 9-11/24 RS	01	000006903	NETWORK FOR CHILDRENS ST OT & PT	1,056.00	6,299.50
191	0000038355	03423990	13667	01	000007022	ASSOCIATED FIRE PROTECTION SERVICES	4,885.00	4,885.00
191	0000038356	03424213	55811	01	000007095	M A POLCE CONSULTING INC	8,544.00	8,544.00
191	0000038357	03424393	25-00013 11/24 EVALS	01	000007113	CONNECTIONS FAMILY CENTERED THERAPIES	4,041.00	4,041.00
191	0000038358	03424288	NOR270001 12/24	01	000007635	NORTH AREA MEALS ON WHEELS INC	41,099.76	41,099.76
191	0000038359	03424001	COO240014 11/24	01	000007659	COORDINATED CARE SERVICES INC	27,805.50	207,855.67
191	0000038359	03424054	COO240018 10/24-2	01	000007659	COORDINATED CARE SERVICES INC	78,749.25	207,855.67
191	0000038359	03424090	COO240009 11/24	01	000007659	COORDINATED CARE SERVICES INC	41,647.14	207,855.67
191	0000038359	03424138	COO240013 11/24	01	000007659	COORDINATED CARE SERVICES INC	2,210.77	207,855.67
191	0000038359	03424604	COO240016 10/24	01	000007659	COORDINATED CARE SERVICES INC	14,280.44	207,855.67
191	0000038359	03424606	COO240016 11/24	01	000007659	COORDINATED CARE SERVICES INC	43,162.57	207,855.67
191	0000038360	03423999	942055306-00001 12/1/24	01	000007731	VERIZON WIRELESS SERVICES LLC	4,285.62	19,555.77
191	0000038360	03424114	642170001-00002 12/10/24	01	000007731	VERIZON WIRELESS SERVICES LLC	31.25	19,555.77
191	0000038360	03424115	380129687-00001 12/10/24	01	000007731	VERIZON WIRELESS SERVICES LLC	75.98	19,555.77
191	0000038360	03424130	242037541-00001 12/23/24	01	000007731	VERIZON WIRELESS SERVICES LLC	1,022.25	19,555.77
191	0000038360	03424290	280129419-00001 4/23/24	01	000007731	VERIZON WIRELESS SERVICES LLC	4,913.69	19,555.77
191	0000038360	03424294	280129419-00001 12/23/24	01	000007731	VERIZON WIRELESS SERVICES LLC	5,499.01	19,555.77
191	0000038360	03424721	842070003-00001 12/23/24	01	000007731	VERIZON WIRELESS SERVICES LLC	1,290.85	19,555.77
191	0000038360	03424722	942235088-00001 12/23/24	01	000007731	VERIZON WIRELESS SERVICES LLC	31.25	19,555.77
191	0000038360	03424726	785332926-00001 12/23/24	01	000007731	VERIZON WIRELESS SERVICES LLC	2,405.87	19,555.77
191	0000038361	03424272	Arrowood,L 12/24 Board	01	000007770	DEVEREUX FOUNDATION	15,476.44	30,952.88



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 01/10/2025
 Payment Cycle: A1

RUN DATE: 1/10/2025
 RUN TIME: 9:10:52 AM
 PAGE NUM: 4

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000038361	03424273	Abraham,H 12/24 Board	01	000007770	DEVEREUX FOUNDATION	15,476.44	30,952.88
191	0000038362	03424118	MEA270001 12/24	01	000007861	MEALS ON WHEELS OF EASTERN	36,717.71	36,717.71
191	0000038363	03424342	122024	01	000008012	KING FABRICATING INC	1,850.00	1,850.00
191	0000038364	03424351	01107670	01	000008054	TRI TECH FORENSICS INC	63.00	63.00
191	0000038365	03423020	2581793	01	000008260	THE BUG COMPANY	262.66	525.32
191	0000038365	03423637	2585127	01	000008260	THE BUG COMPANY	262.66	525.32
191	0000038366	03419998	INV61691	01	000008380	S D MYERS LLC	30,548.00	30,548.00
191	0000038367	03423912	9341628981	01	000008450	W W GRAINGER INC	214.30	5,135.93
191	0000038367	03423925	9358066943	01	000008450	W W GRAINGER INC	3,220.30	5,135.93
191	0000038367	03423926	9260307609	01	000008450	W W GRAINGER INC	107.60	5,135.93
191	0000038367	03423927	9282550111	01	000008450	W W GRAINGER INC	361.61	5,135.93
191	0000038367	03423929	9269500279	01	000008450	W W GRAINGER INC	91.46	5,135.93
191	0000038367	03423930	9273654310	01	000008450	W W GRAINGER INC	8.43	5,135.93
191	0000038367	03423931	9274182261	01	000008450	W W GRAINGER INC	90.44	5,135.93
191	0000038367	03423955	9350101888	01	000008450	W W GRAINGER INC	94.68	5,135.93
191	0000038367	03423994	9354931686	01	000008450	W W GRAINGER INC	41.66	5,135.93
191	0000038367	03424642	9271860836	01	000008450	W W GRAINGER INC	905.45	5,135.93
191	0000038368	03423833	24144	01	000008846	BELLAVIA REMODELING INC	23,925.00	32,375.00
191	0000038368	03424692	24145	01	000008846	BELLAVIA REMODELING INC	650.00	32,375.00
191	0000038368	03424701	24135	01	000008846	BELLAVIA REMODELING INC	7,800.00	32,375.00
191	0000038369	03423943	VER250001 10/24	01	000008950	VERA HOUSE INC	645.00	21,465.11
191	0000038369	03423944	VER250001 11/24	01	000008950	VERA HOUSE INC	850.00	21,465.11
191	0000038369	03424057	VER240006 12/24	01	000008950	VERA HOUSE INC	10,253.35	21,465.11
191	0000038369	03424078	VER240004 12/24	01	000008950	VERA HOUSE INC	9,716.76	21,465.11
191	0000038370	03424279	599765	01	000009084	SCHNEIDER LABORATORIES INC	66.00	539.00
191	0000038370	03424295	599766	01	000009084	SCHNEIDER LABORATORIES INC	27.50	539.00
191	0000038370	03424303	599767	01	000009084	SCHNEIDER LABORATORIES INC	77.00	539.00
191	0000038370	03424337	599768	01	000009084	SCHNEIDER LABORATORIES INC	27.50	539.00
191	0000038370	03424338	599936	01	000009084	SCHNEIDER LABORATORIES INC	11.00	539.00
191	0000038370	03424344	599941	01	000009084	SCHNEIDER LABORATORIES INC	44.00	539.00
191	0000038370	03424347	599942	01	000009084	SCHNEIDER LABORATORIES INC	27.50	539.00
191	0000038370	03424349	600225	01	000009084	SCHNEIDER LABORATORIES INC	27.50	539.00
191	0000038370	03424352	600226	01	000009084	SCHNEIDER LABORATORIES INC	27.50	539.00
191	0000038370	03424370	600326	01	000009084	SCHNEIDER LABORATORIES INC	44.00	539.00
191	0000038370	03424374	600237	01	000009084	SCHNEIDER LABORATORIES INC	44.00	539.00
191	0000038370	03424382	600236	01	000009084	SCHNEIDER LABORATORIES INC	38.50	539.00
191	0000038370	03424423	600327	01	000009084	SCHNEIDER LABORATORIES INC	38.50	539.00
191	0000038370	03424428	600328	01	000009084	SCHNEIDER LABORATORIES INC	11.00	539.00
191	0000038370	03424431	600420	01	000009084	SCHNEIDER LABORATORIES INC	27.50	539.00
191	0000038371	03423935	727-12766	01	000009566	BONNET SALES & SERVICE INC	721.20	2,913.54
191	0000038371	03423937	727-12747	01	000009566	BONNET SALES & SERVICE INC	592.84	2,913.54
191	0000038371	03423940	727-12595	01	000009566	BONNET SALES & SERVICE INC	862.00	2,913.54
191	0000038371	03424029	727-12735	01	000009566	BONNET SALES & SERVICE INC	472.00	2,913.54
191	0000038371	03424030	727-12832	01	000009566	BONNET SALES & SERVICE INC	265.50	2,913.54
191	0000038372	03424291	THE250001 12/24	01	000014841	SALVATION ARMY	5,327.90	5,327.90
191	0000038373	03424048	DUN270001 11/24	01	000014844	DUNBAR ASSOCIATION INC	6,830.98	6,830.98
191	0000038374	03424092	PEA270001 10/24	01	000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	4,144.42	10,866.16
191	0000038374	03424093	PEA270001 11/24	01	000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	5,585.00	10,866.16
191	0000038374	03424676	PEA250004 12/24	01	000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	1,136.74	10,866.16
191	0000038375	03424615	14003M192500 12/19/24	01	000015244	DEPARTMENT OF WATER	63.56	91,638.17
191	0000038375	03424616	14003M192501 12/19/24	01	000015244	DEPARTMENT OF WATER	772.70	91,638.17
191	0000038375	03424617	14002M220000 12/19/24	01	000015244	DEPARTMENT OF WATER	112.40	91,638.17



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 01/10/2025
 Payment Cycle: A1

RUN DATE: 1/10/2025
 RUN TIME: 9:10:52 AM
 PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000038375	03424618	14002M220001 12/19/24	01	0000015244	DEPARTMENT OF WATER	135.96	91,638.17
191	0000038375	03424619	14002M225000 12/19/24	01	0000015244	DEPARTMENT OF WATER	632.32	91,638.17
191	0000038375	03424620	14002M225001 12/19/24	01	0000015244	DEPARTMENT OF WATER	699.88	91,638.17
191	0000038375	03424621	14002M230000 12/19/24	01	0000015244	DEPARTMENT OF WATER	175.06	91,638.17
191	0000038375	03424622	14002M230001 12/19/24	01	0000015244	DEPARTMENT OF WATER	203.44	91,638.17
191	0000038375	03424623	14002M235000 12/19/24	01	0000015244	DEPARTMENT OF WATER	25.40	91,638.17
191	0000038375	03424624	14002M240000 12/19/24	01	0000015244	DEPARTMENT OF WATER	152.60	91,638.17
191	0000038375	03424625	14002M240100 12/19/24	01	0000015244	DEPARTMENT OF WATER	588.94	91,638.17
191	0000038375	03424626	14002M240101 12/19/24	01	0000015244	DEPARTMENT OF WATER	578.44	91,638.17
191	0000038375	03424627	14002M245000 12/19/24	01	0000015244	DEPARTMENT OF WATER	285.28	91,638.17
191	0000038375	03424628	14002M245001 12/19/24	01	0000015244	DEPARTMENT OF WATER	1,143.40	91,638.17
191	0000038375	03424629	14002M246000 12/19/24	01	0000015244	DEPARTMENT OF WATER	115.86	91,638.17
191	0000038375	03424630	14002M247000 12/19/24	01	0000015244	DEPARTMENT OF WATER	106.22	91,638.17
191	0000038375	03424697	14001M080000 12/18/24	01	0000015244	DEPARTMENT OF WATER	78,620.39	91,638.17
191	0000038375	03424698	17003X482001 12/18/24	01	0000015244	DEPARTMENT OF WATER	1,314.84	91,638.17
191	0000038375	03424700	17003X482000 12/18/24	01	0000015244	DEPARTMENT OF WATER	75.00	91,638.17
191	0000038375	03424711	14002M242500 12/19/24	01	0000015244	DEPARTMENT OF WATER	1,637.10	91,638.17
191	0000038375	03424712	14002M242501 12/19/24	01	0000015244	DEPARTMENT OF WATER	4,199.38	91,638.17
191	0000038376	03424121	FALL 24 CB SUP 3	01	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	1,893.34	1,893.34
191	0000038377	03424739	24-3242	01	0000015366	TULLY CENTRAL SCHOOLS	1,006.54	1,006.54
191	0000038378	03423964	21773	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	850.00	1,182.50
191	0000038378	03424773	21822	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	332.50	1,182.50
191	0000038379	03424539	CLE240002 11/24	01	0000018810	CLEAR PATH FOR VETERANS INC	16,031.25	16,031.25
191	0000038380	03423965	57949-98105 11/19-12/18/24	01	0000018977	DIRECT ENERGY MARKETING INC	296.88	5,528.09
191	0000038380	03423966	14576-14104 11/21-12/20/24	01	0000018977	DIRECT ENERGY MARKETING INC	284.14	5,528.09
191	0000038380	03423969	19164-10100 11/20-12/19/24	01	0000018977	DIRECT ENERGY MARKETING INC	271.07	5,528.09
191	0000038380	03424102	01111-38008 11/22-12/23/24	01	0000018977	DIRECT ENERGY MARKETING INC	56.62	5,528.09
191	0000038380	03424302	86590-51106 11/23-12/26/24	01	0000018977	DIRECT ENERGY MARKETING INC	0.34	5,528.09
191	0000038380	03424305	05590-55104 11/23-12/26/24	01	0000018977	DIRECT ENERGY MARKETING INC	39.74	5,528.09
191	0000038380	03424306	95790-42102 11/23-12/26/24	01	0000018977	DIRECT ENERGY MARKETING INC	155.82	5,528.09
191	0000038380	03424307	95390-42100 11/23-12/26/24	01	0000018977	DIRECT ENERGY MARKETING INC	1,960.30	5,528.09
191	0000038380	03424309	43790-51102 11/23-12/26/24	01	0000018977	DIRECT ENERGY MARKETING INC	491.38	5,528.09
191	0000038380	03424341	48590-51115 11/23-12/26/24	01	0000018977	DIRECT ENERGY MARKETING INC	1,222.33	5,528.09
191	0000038380	03424589	39825-23109 11/28-12/31/24	01	0000018977	DIRECT ENERGY MARKETING INC	547.92	5,528.09
191	0000038380	03424715	43990-57100 11/23-12/26/24	01	0000018977	DIRECT ENERGY MARKETING INC	201.55	5,528.09
191	0000038381	03424362	OCME241201	01	0000019614	WE TYPE TRANSCRIPTION	800.57	800.57
191	0000038382	03424128	VOL240002 9/24	01	0000022451	VOLUNTEER LAWYERS PROJECT OF CNY	3,826.10	33,762.87
191	0000038382	03424131	VOL240002 10/24	01	0000022451	VOLUNTEER LAWYERS PROJECT OF CNY	6,882.93	33,762.87
191	0000038382	03424134	VOL240002 11/24	01	0000022451	VOLUNTEER LAWYERS PROJECT OF CNY	6,829.39	33,762.87
191	0000038382	03424614	VOL240003 11/24	01	0000022451	VOLUNTEER LAWYERS PROJECT OF CNY	16,224.45	33,762.87
191	0000038383	03418501	App-039-Dryer	01	0000023695	WENDEL ENERGY SERVICES LLC	179,576.42	179,576.42
191	0000038384	03424744	24-176	01	0000023846	SALT SPRINGS PAVING CORP	845.50	20,854.22
191	0000038384	03424752	24-177	01	0000023846	SALT SPRINGS PAVING CORP	7,508.99	20,854.22
191	0000038384	03424753	24-170	01	0000023846	SALT SPRINGS PAVING CORP	423.81	20,854.22
191	0000038384	03424755	24-172	01	0000023846	SALT SPRINGS PAVING CORP	1,693.94	20,854.22
191	0000038384	03424757	24-173	01	0000023846	SALT SPRINGS PAVING CORP	1,502.90	20,854.22
191	0000038384	03424758	24-175	01	0000023846	SALT SPRINGS PAVING CORP	8,879.08	20,854.22
191	0000038385	03424634	REFUND-HECORP-Ozimek	01	0000024053	HECORP INC	6,421.44	9,724.78
191	0000038385	03424641	REFUND-HECORP-Ozimek2	01	0000024053	HECORP INC	3,303.34	9,724.78
191	0000038386	03424603	BEC240001 12/24	01	0000026617	MAURICE COX	9,402.54	9,402.54
191	0000038387	03424260	0000465824	01	0000027238	G & H ENTERPRISES LLC	110.00	330.00
191	0000038387	03424264	0000465825	01	0000027238	G & H ENTERPRISES LLC	220.00	330.00



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 01/10/2025
Payment Cycle: A1

RUN DATE: 1/10/2025
RUN TIME: 9:10:52 AM
PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000038388	03424682	0000473258	01	0000027238	G & H ENTERPRISES LLC	200.00	200.00
191	0000038389	03424702	331134	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	2,699.42	4,935.92
191	0000038389	03424703	331135	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	2,236.50	4,935.92
191	0000038390	03423920	12540168	01	0000027591	SELIG PARKING INC	14,805.00	22,230.00
191	0000038390	03423957	125416434	01	0000027591	SELIG PARKING INC	7,425.00	22,230.00
191	0000038391	03424643	S056675572.003	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	897.96	638.22
191	0000038391	03424644	S056675572.005	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	-897.96	638.22
191	0000038391	03424659	S056901347.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	440.22	638.22
191	0000038391	03424670	S056369984.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	198.00	638.22
191	0000038392	03424331	3167	01	0000029864	WEST GROUP LAW PLLC	127,567.50	127,567.50
191	0000038393	03424509	PS5746 11/21-12/18/24	01	0000030089	KAREN WIGHTMAN	1,725.00	1,725.00
191	0000038394	03424709	366	01	0000030355	UMR INC	34,105.02	73,414.18
191	0000038394	03424710	367	01	0000030355	UMR INC	39,309.16	73,414.18
191	0000038395	03424069	1135	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	4,223.64	4,223.64
191	0000038396	03423959	2100	01	0000031809	APPLIED COMBUSTION AND EQUIPMENT LLC	8,800.00	8,930.00
191	0000038396	03424011	2099	01	0000031809	APPLIED COMBUSTION AND EQUIPMENT LLC	130.00	8,930.00
191	0000038397	03424225	2132111	01	0000032379	BUELL FUEL LLC	9,761.31	9,761.31
191	0000038398	03424263	9515	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	1,832.04	1,832.04
191	0000038399	03424472	1412	01	0000034587	BOLANOS LOWE PLLC	21,285.00	21,285.00
191	0000038400	03424007	INV3251604	01	0000035031	EDMENTUM INC	29,101.00	29,101.00
191	0000038401	03424205	3015288 12/2-12/27/24	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	892.50	19,725.30
191	0000038401	03424255	I021-518743	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	13,383.00	19,725.30
191	0000038401	03424523	I021-516596	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	2,850.00	19,725.30
191	0000038401	03424608	SCN021-018557	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	-217.00	19,725.30
191	0000038401	03424612	I021-518727	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	1,344.00	19,725.30
191	0000038401	03424635	I021-508323	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	1,472.80	19,725.30
191	0000038402	03424693	WC Plan as of 01/10/25	01	0000035971	TRIAD GROUP LLC	75,910.02	75,910.02
191	0000038403	03424779	020410.02.000-5	01	0000036092	NK BHANDARI	16,889.55	16,889.55
191	0000038404	03423856	1425	01	0000036119	JUSTIN BLOCK	1,575.00	5,291.67
191	0000038404	03424550	1421	01	0000036119	JUSTIN BLOCK	1,916.67	5,291.67
191	0000038404	03424552	1420	01	0000036119	JUSTIN BLOCK	1,800.00	5,291.67
191	0000038405	03424104	GEO240001 9/24	01	0000037760	GEORGE D ANNAS	4,937.50	7,625.00
191	0000038405	03424106	GEO240001 10/24	01	0000037760	GEORGE D ANNAS	937.50	7,625.00
191	0000038405	03424109	GEO240001 12/24	01	0000037760	GEORGE D ANNAS	1,750.00	7,625.00
191	0000038406	03424097	VIH240001 12/24	01	0000038844	TARUN KUMAR	2,125.00	2,125.00
191	0000038407	03424277	20016007-1	01	0000040547	AJEO ENTERPRISES INC	451.00	2,967.05
191	0000038407	03424567	20013589-1	01	0000040547	AJEO ENTERPRISES INC	34.55	2,967.05
191	0000038407	03424575	20013500-2	01	0000040547	AJEO ENTERPRISES INC	2,481.50	2,967.05
191	0000038408	03424201	EAR240001 11/24	01	0000041877	EARLY CHILDHOOD ALLIANCE ONONDAGA	9,037.42	9,037.42
191	0000038409	03424111	265385240	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	85.33	85.33
191	0000038410	03424140	DECEMBER 2024 STATE REVENUE	01	0000042331	NYS UNIFIED COURT SYSTEM	740.00	740.00
191	0000038411	03422942	R907001554:01	01	0000042955	CURTIS POWER SOLUTIONS LLC	9,501.28	9,501.28
191	0000038412	03424363	WIC2025	01	0000043070	FREELAND INVESTIGATIONS LLC	1,104.00	4,243.50
191	0000038412	03424371	WIC2026	01	0000043070	FREELAND INVESTIGATIONS LLC	1,104.00	4,243.50
191	0000038412	03424583	Zoo34	01	0000043070	FREELAND INVESTIGATIONS LLC	793.50	4,243.50
191	0000038412	03424585	Zoo34-2	01	0000043070	FREELAND INVESTIGATIONS LLC	1,242.00	4,243.50
191	0000038413	03424247	MILEAGE 11/24	05	0000024699	CHRISTOPHER A BONO	26.80	48.24
191	0000038413	03424249	MILEAGE 12/24	05	0000024699	CHRISTOPHER A BONO	21.44	48.24
191	0000038414	03424366	mileage 12/24	35	0000038181	BENJAMIN T VINCENT	166.83	166.83
191	0000038415	03424372	mileage 12/24	36	0000043794	KYLE CODY	36.18	36.18
191	0000038416	03424507	mileage 11/24	43	0000001067	HEIDI K MASON	34.84	97.82
191	0000038416	03424510	mileage 12/24	43	0000001067	HEIDI K MASON	62.98	97.82



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 01/10/2025
 Payment Cycle: A1

RUN DATE: 1/10/2025
 RUN TIME: 9:10:52 AM
 PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000038417	03424207	mileage 12/24	43	0000003017	KARA M VERBANIC	54.94	54.94
191	0000038418	03424014	mileage 9/24	43	0000003421	STEPHEN G LAGUARDIA	74.37	74.37
191	0000038419	03424203	mileage 12/24	43	0000004254	SHAWN M RUSH	84.42	84.42
191	0000038420	03424369	mileage 12/24	43	0000004787	MATTHEW E SCHADER	59.63	59.63
191	0000038421	03424529	mileage 12/24	43	0000005129	KARA L HUFF	118.59	118.59
191	0000038422	03424055	mileage 11/24	43	0000005428	JEFFREY A DENNIS	183.58	183.58
191	0000038423	03424276	mileage 12/24	43	0000023842	SAHELEZEGI A GEBRESELASIE	85.09	85.09
191	0000038424	03423697	mileage 11/24	43	0000025311	NADJA E ALLMANN	30.15	58.29
191	0000038424	03423699	mileage 12/24	43	0000025311	NADJA E ALLMANN	28.14	58.29
191	0000038425	03424496	mileage 12/24	43	0000026644	HEATHER L MELE	239.19	239.19
191	0000038426	03424248	mileage 11/24	43	0000027889	ADRIANA SAVAGE	41.54	94.47
191	0000038426	03424252	mileage 12/24	43	0000027889	ADRIANA SAVAGE	52.93	94.47
191	0000038427	03424572	mileage 12/24	43	0000029085	ROSEANNE I JONES	11.39	11.39
191	0000038428	03424684	mileage 12/24	43	0000032407	TIMOTHY C KNAPP	107.87	107.87
191	0000038429	03423975	mileage 11/24	43	0000039988	MARA B FALTER	185.59	185.59
191	0000038430	03423502	mileage 12/24	43	0000040129	NICOLLE M FERNANDEZ	13.40	13.40
191	0000038431	03423801	Utica NY 12/25/24	43	0000043840	EVA ZEPEDA	38.86	38.86
191	0000038432	03423798	Rome NY 12/2/24	43	0000043840	EVA ZEPEDA	49.58	49.58
191	0000038433	03423700	mileage 10/24	65	0000039924	AMANDA E PERRINE	36.18	66.33
191	0000038433	03424500	mileage 12/24	65	0000039924	AMANDA E PERRINE	30.15	66.33
191	0000038434	03424286	mileage 12/24	73	0000001068	DONNA G CAPRIA	183.58	183.58
191	0000038435	03424047	mileage 12/24	73	0000002359	MATTHEW L HOUSE	346.39	346.39
191	0000038436	03424579	mileage 12/24	73	0000002745	MARK A BRIGGS	102.51	102.51
191	0000038437	03424706	mileage 12/24	73	0000003295	SCOTT M GLEASON	172.86	172.86
191	0000038438	03423928	mileage 11/24	73	0000003652	TREVOR S PASTOR	307.53	766.48
191	0000038438	03424002	mileage 12/24	73	0000003652	TREVOR S PASTOR	458.95	766.48
191	0000038439	03424467	mileage 12/24	73	0000003855	JASON E DEUEL	117.25	117.25
191	0000038440	03424482	mileage 12/24	73	0000004064	KIM M CASEY	245.22	245.22
191	0000038441	03424075	mileage 12/24	73	0000004150	MEGAN E BURNETT	77.05	77.05
191	0000038442	03424491	mileage 12/24	73	0000004261	TODD G GUERIN	172.19	172.19
191	0000038443	03424541	mileage 12/24	73	0000022104	VERA L CAVALLARO	243.88	243.88
191	0000038444	03424451	mileage 12/24	73	0000023753	KRISTINE D FITZGERALD	104.52	104.52
191	0000038445	03424501	mileage 12/24	73	0000027426	CHRISTOPHER P SALMONSEN	126.63	126.63
191	0000038446	03424021	mileage 12/24	73	0000029343	SONIALYS VALDEZ	126.63	126.63
191	0000038447	03423970	mileage 12/24	73	0000031507	PHILLIP J PHILBRICK	121.94	121.94
191	0000038448	03424719	mileage 12/24	73	0000039126	SHANNON M GORMAN	415.40	415.40
191	0000038449	03424677	mileage 12/24	73	0000039964	CHRISTINA B MONROE	368.50	368.50
191	0000038450	03424449	mileage 12/24	81	0000002340	MELISSA L BABCOCK	108.54	108.54
191	0000038451	03424657	mileage 12/24	81	0000003458	MATTHEW E WAGNER	117.92	117.92
191	0000038452	03424471	mileage 12/24	81	0000007649	MARK P DAVIS	69.68	69.68
191	0000038453	03424656	mileage 12/24	81	0000007753	JERIME B MCHERRON	85.76	85.76
191	0000038454	03424200	mileage 12/24	81	0000032854	MICHELLE M MARTUSCELLO	52.93	52.93
191	0000038455	03424063	Parking 1/25	81	0000043522	MANDY BURKETT	45.00	115.35
191	0000038455	03424066	mileage 12/24	81	0000043522	MANDY BURKETT	70.35	115.35
191	0000038456	03424674	mileage 12/24	82	0000001998	CHERYL G CASTER	143.38	143.38
191	0000038457	03424089	mileage 12/24	82	0000003292	JENNIFER A SHAFFER	89.11	89.11
191	0000038458	03423724	mileage 12/24	82	0000003955	BARBARA J MORRISSEY	187.60	187.60
191	0000038459	03423924	mileage 12/24	82	0000005329	DIANA C PEARSON	36.18	36.18
191	0000038460	03424462	mileage 12/24	82	0000039970	DANIELLE M BISHOP	137.35	137.35
191	0000038461	03423805	mileage 12/24	82	0000040125	BRIAN P CONWAY	245.22	245.22
191	0000038462	03424071	mileage 12/24	82	0000041997	LAURA H WARREN	67.00	67.00
191	0000038463	03424499	mileage 12/24	83	0000001396	JEANETTE L HOGAN	54.27	54.27



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 01/10/2025
Payment Cycle: A1

RUN DATE: 1/10/2025
RUN TIME: 9:10:52 AM
PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000038464	03424475	mileage 12/24	83	000001698	BLAIR A BANKS	37.52	37.52
191	0000038465	03424415	mileage 12/24	83	0000002454	JEFFREY T FLOOD	457.61	674.52
191	0000038465	03424418	Yonkers NY 12/2/24	83	0000002454	JEFFREY T FLOOD	76.32	674.52
191	0000038465	03424422	Yonkers NY 12/20/24	83	0000002454	JEFFREY T FLOOD	77.93	674.52
191	0000038465	03424427	Pleasantville NY 12/12/24	83	0000002454	JEFFREY T FLOOD	62.66	674.52
191	0000038466	03424052	mileage 12/24	83	0000003617	DEREK C HMIEL	65.66	65.66
191	0000038467	03424455	mileage 12/24	83	0000004138	LABRIGITTE Y DOWDELL	58.29	58.29
191	0000038468	03424598	mileage 12/24	83	0000004256	LESLIE P KNIGHT	164.82	164.82
191	0000038469	03424504	mileage 11/24	83	0000004727	MELISSA A MINER	63.65	168.17
191	0000038469	03424506	mileage 12/24	83	0000004727	MELISSA A MINER	104.52	168.17
191	0000038470	03424098	mileage 12/24	83	0000008091	LOURDES I FARSACI	178.89	178.89
191	0000038471	03424271	mileage 12/24	83	0000022103	LISA M CRIM	431.48	431.48
191	0000038472	03424087	mileage 12/24	83	0000026435	ANDREA CORNING	305.52	305.52
191	0000038473	03424460	mileage 12/24	83	0000028947	KEVIN P KELLY	162.14	162.14
191	0000038474	03424254	mileage 12/24	83	0000029820	EMILIE A MARTIN	382.56	382.56
191	0000038475	03423972	mileage 11/24	83	0000029970	JAMES M FITZGIBBONS	53.60	53.60
191	0000038476	03424485	mileage 11/24	83	0000033712	NADINE C GILMORE	23.45	164.15
191	0000038476	03424487	mileage 12/24	83	0000033712	NADINE C GILMORE	140.70	164.15
191	0000038477	03424040	mileage 12/24	83	0000033713	BRITTANY M DANIELS	125.29	125.29
191	0000038478	03424096	mileage 12/24	83	0000033724	DANIEL W KAZMARK	142.71	142.71
191	0000038479	03423861	Rensselaer NY 12/8-12/11/24	83	0000033992	ELIZABETH A YALE	299.57	299.57
191	0000038480	03423973	mileage 12/24	83	0000034022	JACOB A GINESTRO	51.59	137.13
191	0000038480	03424003	Schenectady NY 12/27/24	83	0000034022	JACOB A GINESTRO	85.54	137.13
191	0000038481	03424566	mileage 12/24	83	0000034889	CHRISTINE A ADIKA	328.30	328.30
191	0000038482	03423974	mileage 12/24	83	0000034891	MAGEN L BUCZEK	283.41	283.41
191	0000038483	03424123	mileage 12/24	83	0000038182	UNIQUE A COLEMAN	104.52	104.52
191	0000038484	03424339	mileage 12/24	83	0000038630	LISA J WARNER	203.68	203.68
191	0000038485	03424266	mileage 12/24	83	0000038631	KATHLEEN A OSWALD-EHLE	91.79	91.79
191	0000038486	03424127	mileage 12/24	83	0000038998	SHAINNA L MORSE	328.63	517.49
191	0000038486	03424132	Rochester NY 11/26/24	83	0000038998	SHAINNA L MORSE	87.53	517.49
191	0000038486	03424136	New York NY 11/27/24	83	0000038998	SHAINNA L MORSE	101.33	517.49
191	0000038487	03424532	mileage 12/24	83	0000039209	SHARA-KAY A BROWN	160.80	160.80
191	0000038488	03423997	mileage 12/24	83	0000040208	JARED R WICKS	283.41	283.41
191	0000038489	03424062	mileage 12/24	83	0000041407	NICHOLAS J BEDNARZ	186.93	186.93
191	0000038490	03424284	mileage 10/24	83	0000041551	KYLIE A FISCHER	176.21	176.21
191	0000038491	03424356	mileage 11/24	83	0000041569	EMILY J DENTON	148.07	148.07
191	0000038492	03424376	mileage 12/24	83	0000041609	SIERRA R SIRACUSA	152.76	152.76
191	0000038493	03424214	Lyons Falls NY 11/19/24	83	0000041932	SANDRA L CLAYTON	49.19	208.65
191	0000038493	03424216	mileage 12/24	83	0000041932	SANDRA L CLAYTON	159.46	208.65
191	0000038494	03424456	mileage 12/24	83	0000042035	KATHRYN HALLERON	50.92	50.92
191	0000038495	03424004	mileage 11/24	83	0000042258	AYA A ALOBAIDI	126.63	192.96
191	0000038495	03424210	mileage 12/24	83	0000042258	AYA A ALOBAIDI	66.33	192.96
191	0000038496	03424299	mileage 12/24	83	0000042260	MARC C CRONK	208.37	208.37
191	0000038497	03424346	mileage 12/24	83	0000043446	JAMETRA L GIVENS	157.45	157.45

4,657,158.14

4,657,158.14

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

407
407
191

191-0000038307 THRU 191-0000038497



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 01/10/2025
Payment Cycle: A1

RUN DATE: 1/10/2025
RUN TIME: 9:10:52 AM
PAGE NUM: 9