Report ID: APX2030

ONONDAGA COUNTY

REGISTER OF COMPUTER PREPARED CHECKS

ON 11/26/2025

Payment Cycle: A1

RUN DATE: 11/26/2025
RUN TIME: 9:52:19 AM

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000045860	03463567	258181416	01	0000000214	WB MASON COMPANY INC	446.50	15,733.24
191	0000045860	03463570	258203906	01	0000000214	WB MASON COMPANY INC	39.56	15,733.24
191	0000045860	03463609	257811120	01	0000000214	WB MASON COMPANY INC	781.00	15,733.24
191	0000045860	03464468	258049170	01	0000000214	WB MASON COMPANY INC	14,466.18	15,733.24
191	0000045861	03464477	64	01	0000000462	JENNIFER A ADYDAN	31.50	31.50
191	0000045862	03464395	AM002322	01	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	15,177.46	15,177.46
191	0000045863	03464202	78792	01	0000003969	INTERBORO PACKAGING CORP	353.40	353.40
191	0000045864	03464403	Q7066GY	01	0000005096	IBM CORP	143.69	143.69
191	0000045865	03464439	257262404000115 11/11/25	01	0000005437	VERIZON	109.00	1,494.15
191	0000045865	03464440	556215853000125 11/13/25	01	0000005437	VERIZON	110.99	1,494.15
191	0000045865	03464441	357751763000160 11/15/25	01	0000005437	VERIZON	89.00	1,494.15
191	0000045865	03464452	251795291000116 10/31/25	01	0000005437	VERIZON	45.58	1,494.15
191	0000045865	03464454	756609693000121 10/31/25	01	0000005437	VERIZON	44.58	1,494.15
191	0000045865	03464572	158034524000139 11/17/25	01	0000005437	VERIZON	119.00	1,494.15
191	0000045865	03464574	457222462000140 11/17/25	01	0000005437	VERIZON	289.00	1,494.15
191	0000045865	03464575	957222486000121 11/17/25	01	0000005437	VERIZON	269.00	1,494.15
191	0000045865	03464576	152282582000139 11/18/25	01	0000005437	VERIZON	299.00	1,494.15
191	0000045865	03464579	756517986000114 11/21/25	01	0000005437	VERIZON	119.00	1,494.15
191	0000045866	03464580	93300086 11/25/25	01	0000005437	VERIZON	55.66	55.66
191	0000045867	03463049	3479846	01	0000005503	KRACKELER SCIENTIFIC INC	1,507.00	9,139.49
191	0000045867	03463359	3480749	01	0000005503	KRACKELER SCIENTIFIC INC	5,092.49	9,139.49
191	0000045867	03463361	3480763	01	0000005503	KRACKELER SCIENTIFIC INC	1,523.67	9,139.49
191	0000045867	03463362	3480841	01	0000005503	KRACKELER SCIENTIFIC INC	710.51	9,139.49
191	0000045867	03463390	3480929	01	0000005503	KRACKELER SCIENTIFIC INC	305.82	9,139.49
191	0000045868	03463668	16793	01	0000005667	SYRACUSE OFFICE EQUIPMENT CORP	975.00	975.00
191	0000045869	03464471	HUN250004 10/25	01	0000005695	HUNTINGTON FAMILY CENTERS INC	1,034.57	1,034.57
191	0000045870	03463968	10/25	01	0000005703	HELIO HEALTH INC	8,536.00	8,536.00
191	0000045871	03464314	0000656089	01	0000005762	HAUN WELDING SUPPLY INC	405.44	810.88
191	0000045871	03464389	0000659472	01	0000005762	HAUN WELDING SUPPLY INC	405.44	810.88
191	0000045872	03464309	02940633	01	0000005953	POSTLER & JAECKLE CORP	8,583.00	8,583.00
191	0000045873	03462513	723408	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	1,275.00	1,275.00
191	0000045874	03464288	CON250003 9/25	01	0000006090	CONTACT COMMUNITY SERVICES INC	11,664.92	11,664.92
191	0000045875	03464631	3030453	01	0000006227	ECHELON SUPPLY & SERVICE INC	1,172.34	1,172.34
191	0000045876	03464217	99293	01	0000006578	CME CORP	135.00	135.00
191	0000045877	03464229	3017	01	0000006636	BER-NATIONAL CONTROLS INC	272.65	272.65
191	0000045878	03464227	WM33209-1	01	0000006724	ONONDAGA COUNTY CONVENTION CENTER	2,936.00	2,936.00
191	0000045879	03464332	389417	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	72.74	14,002.86
191	0000045879	03464334	389418	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	69.28	14,002.86
191	0000045879	03464594	343020	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,700.00	14,002.86
191	0000045879	03464596	355532	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	300.00	14,002.86
191	0000045879	03464597	355533	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,843.10	14,002.86
191	0000045879	03464598	355538	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,469.85	14,002.86
191	0000045879	03464599	355539	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,700.00	14,002.86
191	0000045879	03464601	355676	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	467.15	14,002.86
191	0000045879	03464602	378201	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	900.00	14,002.86
191	0000045879	03464604	378202	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,480.74	14,002.86
191	0000045880	03464438	742105147-00001 11/10/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	348.20	348.20
191	0000045881	03464342	P19132	01	0000007800	FIVE STAR EQUIPMENT INC	95.23	142.00
191	0000045881	03464378	P19172	01	0000007800	FIVE STAR EQUIPMENT INC	46.77	142.00
191	0000045882	03464251	LAL250001 12/25	01	0000007983	LAL GINGOLD & FRANKLIN PLLC	33,500.00	33,500.00
191	0000045883	03461897	01233564	01	0000008054	TRI TECH FORENSICS INC	3,110.75	3,110.75
191	0000045884	03464223	2804848	01	0000008260	THE BUG COMPANY	283.82	283.82

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000045885	03463971	9710277741	01	0000008450	W W GRAINGER INC	23.82	1,658.90
191	0000045885	03463974	9713083831	01	0000008450	W W GRAINGER INC	171.40	1,658.90
191	0000045885	03463975	9713083849	01	0000008450	W W GRAINGER INC	165.60	1,658.90
191	0000045885	03463978	9713083856	01	0000008450	W W GRAINGER INC	174.40	1,658.90
191	0000045885	03463979	9713083815	01	0000008450	W W GRAINGER INC	42.51	1,658.90
191	0000045885	03463981	9713931062	01	0000008450	W W GRAINGER INC	188.30	1,658.90
191	0000045885	03463983	9715626314	01	0000008450	W W GRAINGER INC	180.99	1,658.90
191	0000045885	03463984	9717389176	01	0000008450	W W GRAINGER INC	200.84	1,658.90
191	0000045885	03464354	9719528326	01	0000008450	W W GRAINGER INC	511.04	1,658.90
191	0000045886	03464408	25108	01	0000008846	BELLAVIA REMODELING INC	5,995.00	5,995.00
191	0000045887	03464498	VER250002 9/25	01	0000008950	VERA HOUSE INC	5,337.24	5,337.24
191	0000045888	03463798	255180A	01	0000009090	EVIDENT INC	162.41	162.41
191	0000045889	03464487	DUN250002 9/25	01	0000014844	DUNBAR ASSOCIATION INC	1,529.81	1,529.81
191	0000045890	03464442	M56-0515 11/10/25	01	0000015145	VERIZON	1,186.82	1,186.82
191	0000045891	03464303	07039C005701 10/9/25	01	0000015244	DEPARTMENT OF WATER	1,462.20	1,622.60
191	0000045891	03464552	14001M079500 10/20/25	01	0000015244	DEPARTMENT OF WATER	34.64	1,622.60
191	0000045891	03464554	14001M079001 10/20/25	01	0000015244	DEPARTMENT OF WATER	14.90	1,622.60
191	0000045891	03464557	14001M079501 10/20/25	01	0000015244	DEPARTMENT OF WATER	110.86	1,622.60
191	0000045892	03464239	Fall 2025 SUP4	01	0000015297	JEFFERSON COMMUNITY COLLEGE	2,642.00	2,642.00
191	0000045893	03464323	2025500102144	01	0000016541	THATCHER COMPANY OF NEW YORK	6,306.71	6,306.71
191	0000045894	03464469	JUB250001 10/25	01	0000016804	JUBILEE HOMES OF SYRACUSE INC	14,933.38	14,933.38
191	0000045895	03464348	2239700825	01	0000018802	TRINITY SERVICES GROUP INC	14,567.68	14,567.68
191	0000045896	03464411	54388-40106 10/24-11/21/24	01	0000018977	DIRECT ENERGY MARKETING INC	442.55	1,535.85
191	0000045896	03464412	81160-49004 10/24-11/21/24	01	0000018977	DIRECT ENERGY MARKETING INC	0.28	1,535.85
191	0000045896	03464413	01710-98007 9/27-11/25/24	01	0000018977	DIRECT ENERGY MARKETING INC	104.69	1,535.85
191	0000045896	03464415	92901-71102 9/14-10/11/23	01	0000018977	DIRECT ENERGY MARKETING INC	8.12	1,535.85
191	0000045896	03464417	60925-71103 9/2-10/1/23	01	0000018977	DIRECT ENERGY MARKETING INC	146.70	1,535.85
191	0000045896	03464419	84466-18004 9/10-10/7/19	01	0000018977	DIRECT ENERGY MARKETING INC	12.75	1,535.85
191	0000045896	03464620	01111-38008 12/28/22-1/24/23	01	0000018977	DIRECT ENERGY MARKETING INC	84.50	1,535.85
191	0000045896	03464621	34588-59109 11/22/19-1/24/20	01	0000018977	DIRECT ENERGY MARKETING INC	238.03	1,535.85
191	0000045896	03464622	01111-38008 12/23/21-1/24/22	01	0000018977	DIRECT ENERGY MARKETING INC	111.28	1,535.85
191	0000045896	03464624	34588-59109 12/28/22-1/24/23	01	0000018977	DIRECT ENERGY MARKETING INC	245.21	1,535.85
191	0000045896	03464626	55362-76002 5/18-6/15/23	01	0000018977	DIRECT ENERGY MARKETING INC	3.06	1,535.85
191	0000045896	03464628	55362-76002 8/17-9/15/23	01	0000018977	DIRECT ENERGY MARKETING INC	3.74	1,535.85
191	0000045896	03464630	04350-64029 9/12-10/9/23	01	0000018977	DIRECT ENERGY MARKETING INC	57.71	1,535.85
191	0000045896	03464632	55362-76002 10/18-11/14/23	01	0000018977	DIRECT ENERGY MARKETING INC	31.33	1,535.85
191	0000045896	03464634	55362-76002 11/15-12/15/23	01	0000018977	DIRECT ENERGY MARKETING INC	45.90	1,535.85
191	0000045897	03464310	0001071919	01	0000027238	G & H ENTERPRISES LLC	110.00	110.00
191	0000045898	03464401	Wild,T 11/17/25	01	0000027860	HEATHER TANNER	12,850.00	35,850.00
191	0000045898	03464489	Curriga, N/B 11/17/25	01	0000027860	HEATHER TANNER	23,000.00	35,850.00
191	0000045899	03460344	1539	01	0000034587	BOLANOS LOWE PLLC	112.50	337.50
191	0000045899	03460345	1551	01	0000034587	BOLANOS LOWE PLLC	225.00	337.50
191	0000045900	03464457	WC Plan as of 11/26/25	01	0000035971	TRIAD GROUP LLC	62,847.97	62,847.97
191	0000045901	03464382	1001214769	01	0000036075	LYFT INC	2,106.75	2,106.75
191	0000045902	03464293	Services 11/23/25	01	0000036640	JAMES J DORSEY	1,110.00	1,110.00
191	0000045903	03464581	PS6143 11/24/25	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	3,611.70	3,611.70
191	0000045904	03464640	WEL250001 5/25	01	0000039278	WELLSKY CORP	74.17	74.17
191	0000045905	03464210	Dec 2025	01	0000039306	441 SALINA LLC	15,791.00	18,791.00
191	0000045905	03464222	Nov. 2025	01	0000039306	441 SALINA LLC	3,000.00	18,791.00
191	0000045906	03464343	2153	01	0000039306	441 SALINA LLC	630.00	14,507.39
191	0000045906	03464352	2157	01	0000039306	441 SALINA LLC	13,877.39	14,507.39
191	0000045907	03464409	1122	01	0000040230	DURIN A LECKIE	14,611.08	14,611.08

Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 11/26/2025
Payment Cycle: A1

RUN DATE: 11/26/2025
RUN TIME: 9:52:19 AM

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000045908	03463388	WIC2071	01	0000043070	FREELAND INVESTIGATIONS LLC	1,270.85	29,868.43
191	0000045908	03464214	Zoo79	01	0000043070	FREELAND INVESTIGATIONS LLC	2,033.36	29,868.43
191	0000045908	03464237	Zoo76	01	0000043070	FREELAND INVESTIGATIONS LLC	1,932.00	29,868.43
191	0000045908	03464540	CAR2072	01	0000043070	FREELAND INVESTIGATIONS LLC	1,452.40	29,868.43
191	0000045908	03464544	FCC2072	01	0000043070	FREELAND INVESTIGATIONS LLC	12,472.46	29,868.43
191	0000045908	03464547	SEC159	01	0000043070	FREELAND INVESTIGATIONS LLC	7,759.57	29,868.43
191	0000045908	03464641	WIC2072	01	0000043070	FREELAND INVESTIGATIONS LLC	1,561.33	29,868.43
191	0000045908	03464642	WIC Retro	01	0000043070	FREELAND INVESTIGATIONS LLC	1,386.46	29,868.43
191	0000045909	03464357	Cliff Pymt A. Lanterman 12/25	01	0000043205	AIJIANNA LANTERMAN	127.00	127.00
191	0000045910	03464362	Cliff Pymt N. Green 12/25	01	0000045138	NUSEA GREEN	389.00	389.00
191	0000045911	03464302	mileage 10/25	43	0000039988	MARA B FALTER	351.40	351.40
191	0000045912	03464568	mileage 10/25	43	0000043292	ALEXANDRIA ACEVEDO	120.80	120.80
191	0000045913	03464236	Albany NY 11/11-11/14/25	43	0000043549	CAMRYN F CHAFFEE	65.00	65.00
191	0000045914	03464235	Albany NY 11/11-11/14/25	43	0000045314	MARIE SABA	111.17	111.17
191	0000045915	03464206	mileage 9/25	73	0000003295	SCOTT M GLEASON	266.70	266.70
191	0000045916	03463606	Saratoga Spring NY 11/12-14/25	81	0000004071	LORRAINE M KORKUS	178.20	178.20
191	0000045917	03464609	mileage 10/25	83	0000002008	MARGARET E SMITH	49.00	49.00
191	0000045918	03464290	REIMB 11/18/25	83	0000003976	MARCIA L BENJAMIN	234.08	234.08
191	0000045919	03464426	mileage 9/25	83	0000004256	LESLIE P KNIGHT	221.20	221.20
191	0000045920	03464560	Albany NY 11/19-11/21/25	83	0000004779	ERIN E GESSINI	255.34	255.34
191	0000045921	03464010	mileage 10/25	83	0000038490	KATY E BOOTS	13.10	30.75
191	0000045921	03464204	mileage 11/25	83	0000038490	KATY E BOOTS	17.65	30.75
191	0000045922	03464321	mileage 10/25	83	0000038630	LISA J WARNER	249.20	399.70
191	0000045922	03464327	mileage 11/25	83	0000038630	LISA J WARNER	150.50	399.70
191	0000045923	03464445	Rochester NY 11/13/25	83	0000038998	SHAINNA L MORSE	62.43	118.79
191	0000045923	03464451	Rochester NY 11/10/25	83	0000038998	SHAINNA L MORSE	56.36	118.79
191	0000045924	03464423	Albany NY 11/20-11/21/25	83	0000041900	AMY J CROWLEY	168.96	177.36
191	0000045924	03464424	mileage 11/25	83	0000041900	AMY J CROWLEY	8.40	177.36
191	0000045925	03464428	Rensselaer NY 10/26-10/31/25	83	0000045523	JENNIFER SCHAD	221.61	388.21
191	0000045925	03464521	mileage 11/25	83	0000045523	JENNIFER SCHAD	166.60	388.21
							375,699.67	
								375,699.67

SCHEDULED PAYMENTS SELECTED:	134
TOTAL VOUCHERS PAID:	134
TOTAL CHECKS WRITTEN:	66
CHECKS USED:	191-0000045860 THRU 191-0000045925