



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/14/2025
 Payment Cycle: A1

RUN DATE: 3/14/2025
 RUN TIME: 9:15:53 AM
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000039761	03431634	89740325	01	0000000199	F W WEBB COMPANY	73.47	33,885.56
191	0000039761	03432037	87024231	01	0000000199	F W WEBB COMPANY	33,812.09	33,885.56
191	0000039762	03429408	251768458	01	0000000214	WB MASON COMPANY INC	3,437.70	7,069.41
191	0000039762	03429413	252087284	01	0000000214	WB MASON COMPANY INC	405.57	7,069.41
191	0000039762	03429415	252091685	01	0000000214	WB MASON COMPANY INC	1,206.83	7,069.41
191	0000039762	03429424	252128289	01	0000000214	WB MASON COMPANY INC	1,908.00	7,069.41
191	0000039762	03431822	252579159	01	0000000214	WB MASON COMPANY INC	13.83	7,069.41
191	0000039762	03431823	252577446	01	0000000214	WB MASON COMPANY INC	57.63	7,069.41
191	0000039762	03431977	252519836	01	0000000214	WB MASON COMPANY INC	39.85	7,069.41
191	0000039763	03431582	Proctor 3/1/25	01	0000000332	JOHANNA KOHLER	35.66	35.66
191	0000039764	03431730	INV17778448	01	0000000904	BLAKE THERMAL SALES & SERVICE INC	579.66	579.66
191	0000039765	03431926	mileage 2/25	01	0000004451	MICHAEL T DECKER	148.40	148.40
191	0000039766	03431937	Malone,A 11/24 Maint	01	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	16,459.89	146,635.12
191	0000039766	03431938	Malone,A 12/24 Maint	01	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	26,855.61	146,635.12
191	0000039766	03431940	Malone,A 1/25 Maint	01	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	26,855.61	146,635.12
191	0000039766	03431941	Smith,T 1/25 Maint	01	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	27,430.97	146,635.12
191	0000039766	03432202	Malone,A 2/25 Maint	01	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	24,256.68	146,635.12
191	0000039766	03432206	Smith,T 2/25 Maint	01	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	24,776.36	146,635.12
191	0000039767	03432032	1587173	01	0000005220	CRAFTMASTER HARDWARE CO INC	931.00	5,121.00
191	0000039767	03432170	1587849	01	0000005220	CRAFTMASTER HARDWARE CO INC	4,190.00	5,121.00
191	0000039768	03431993	0805	01	0000005400	COSIMO ZAVAGLIA	4,200.00	4,240.00
191	0000039768	03432111	MA0580	01	0000005400	COSIMO ZAVAGLIA	40.00	4,240.00
191	0000039769	03432016	251802716000182 2/28/25	01	0000005437	VERIZON	1,192.72	11,026.63
191	0000039769	03432018	251795292000198 2/28/25	01	0000005437	VERIZON	8,068.01	11,026.63
191	0000039769	03432020	651798765000121 2/28/25	01	0000005437	VERIZON	1,228.88	11,026.63
191	0000039769	03432022	156696122000190 2/28/25	01	0000005437	VERIZON	35.20	11,026.63
191	0000039769	03432023	952200756000158 2/28/25	01	0000005437	VERIZON	119.16	11,026.63
191	0000039769	03432025	155726486000147 3/1/25	01	0000005437	VERIZON	139.99	11,026.63
191	0000039769	03432028	957037567000141 3/3/25	01	0000005437	VERIZON	98.44	11,026.63
191	0000039769	03432104	756698863000136 3/6/25	01	0000005437	VERIZON	35.23	11,026.63
191	0000039769	03432105	457196745000145 3/8/25	01	0000005437	VERIZON	109.00	11,026.63
191	0000039770	03430530	01130883	01	0000005439	C&S ENGINEERS INC	3,894.00	6,518.00
191	0000039770	03431601	01131496	01	0000005439	C&S ENGINEERS INC	2,624.00	6,518.00
191	0000039771	03431213	QW-00624	01	0000005439	C&S ENGINEERS INC	1,275.00	1,275.00
191	0000039772	03432126	EI DEPOSIT NYSDOH ESCROW 311	01	0000005613	NEW YORK STATE	89,304.20	89,304.20
191	0000039773	03432447	03132025	01	0000005642	EXCELLUS HEALTH PLAN INC	1,055,492.98	1,055,492.98
191	0000039774	03432041	PS5497 1/25	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	2,453.97	2,453.97
191	0000039775	03431889	HEL250001 2/25	01	0000005703	HELIO HEALTH INC	1,490.00	1,490.00
191	0000039776	03431961	2/25	01	0000005703	HELIO HEALTH INC	6,976.00	6,976.00
191	0000039777	03431874	Special PMT C. Adkison 3/25	01	0000005708	ELMCREST CHILDRENS CENTER INC	25.00	25.00
191	0000039778	03431472	15909	01	0000005715	AURORA OF CNY INC	220.00	220.00
191	0000039779	03432011	Refund Overnight Fee	01	0000005730	CARTER FUNERAL HOME INC	105.00	105.00
191	0000039780	03431766	LEG250001 2/25	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	4,874.40	21,216.37
191	0000039780	03431824	LEG250002 1/25	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	16,341.97	21,216.37
191	0000039781	03430210	0000380446	01	0000005762	HAUN WELDING SUPPLY INC	386.13	973.76
191	0000039781	03431183	0000393182	01	0000005762	HAUN WELDING SUPPLY INC	81.84	973.76
191	0000039781	03431357	0000347626	01	0000005762	HAUN WELDING SUPPLY INC	386.13	973.76
191	0000039781	03431637	0000389775	01	0000005762	HAUN WELDING SUPPLY INC	19.14	973.76
191	0000039781	03431667	0000393425	01	0000005762	HAUN WELDING SUPPLY INC	47.74	973.76
191	0000039781	03431776	0000393536	01	0000005762	HAUN WELDING SUPPLY INC	52.78	973.76
191	0000039782	03431713	3853000 11/22/24-3/1/25	01	0000005846	VILLAGE OF BALDWINVILLE	17.72	17.72
191	0000039783	03432092	RS250212153413 1/25 RS	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	3,828.00	9,607.40



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/14/2025
 Payment Cycle: A1

RUN DATE: 3/14/2025
 RUN TIME: 9:15:53 AM
 PAGE NUM: 2

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000039783	03432093	20250303 2/25 EVALS	01	000005855	NORTH SYRACUSE CENTRAL SCHOOL	5,779.40	9,607.40
191	0000039784	03432193	035603	01	000005877	CHEMUNG SUPPLY CORP	67,560.00	67,560.00
191	0000039785	03432200	519650S	01	000005896	BEAM MACK SALES & SERVICE INC	116.90	8,225.90
191	0000039785	03432203	519331S	01	000005896	BEAM MACK SALES & SERVICE INC	88.62	8,225.90
191	0000039785	03432205	520153S	01	000005896	BEAM MACK SALES & SERVICE INC	260.25	8,225.90
191	0000039785	03432207	CM519306S	01	000005896	BEAM MACK SALES & SERVICE INC	-123.02	8,225.90
191	0000039785	03432209	519955S	01	000005896	BEAM MACK SALES & SERVICE INC	260.25	8,225.90
191	0000039785	03432212	CM519955S	01	000005896	BEAM MACK SALES & SERVICE INC	-260.25	8,225.90
191	0000039785	03432217	520369S	01	000005896	BEAM MACK SALES & SERVICE INC	4.88	8,225.90
191	0000039785	03432219	520265S	01	000005896	BEAM MACK SALES & SERVICE INC	130.47	8,225.90
191	0000039785	03432225	520385S	01	000005896	BEAM MACK SALES & SERVICE INC	19.61	8,225.90
191	0000039785	03432230	520323S	01	000005896	BEAM MACK SALES & SERVICE INC	96.21	8,225.90
191	0000039785	03432240	520252S	01	000005896	BEAM MACK SALES & SERVICE INC	1,771.30	8,225.90
191	0000039785	03432242	CM518657S	01	000005896	BEAM MACK SALES & SERVICE INC	-187.50	8,225.90
191	0000039785	03432244	519941S	01	000005896	BEAM MACK SALES & SERVICE INC	79.82	8,225.90
191	0000039785	03432248	519772S	01	000005896	BEAM MACK SALES & SERVICE INC	2,246.34	8,225.90
191	0000039785	03432249	CM520252S	01	000005896	BEAM MACK SALES & SERVICE INC	-227.88	8,225.90
191	0000039785	03432250	519825S	01	000005896	BEAM MACK SALES & SERVICE INC	184.88	8,225.90
191	0000039785	03432251	CM520789S	01	000005896	BEAM MACK SALES & SERVICE INC	-175.00	8,225.90
191	0000039785	03432252	520273S	01	000005896	BEAM MACK SALES & SERVICE INC	801.64	8,225.90
191	0000039785	03432257	520402S	01	000005896	BEAM MACK SALES & SERVICE INC	418.51	8,225.90
191	0000039785	03432260	517474S	01	000005896	BEAM MACK SALES & SERVICE INC	59.95	8,225.90
191	0000039785	03432263	520578S	01	000005896	BEAM MACK SALES & SERVICE INC	111.93	8,225.90
191	0000039785	03432266	520800S	01	000005896	BEAM MACK SALES & SERVICE INC	156.52	8,225.90
191	0000039785	03432274	520841S	01	000005896	BEAM MACK SALES & SERVICE INC	76.14	8,225.90
191	0000039785	03432275	520789S	01	000005896	BEAM MACK SALES & SERVICE INC	1,019.35	8,225.90
191	0000039785	03432290	520776S	01	000005896	BEAM MACK SALES & SERVICE INC	69.82	8,225.90
191	0000039785	03432309	520974S	01	000005896	BEAM MACK SALES & SERVICE INC	111.93	8,225.90
191	0000039785	03432344	520954S	01	000005896	BEAM MACK SALES & SERVICE INC	130.13	8,225.90
191	0000039785	03432372	521055S	01	000005896	BEAM MACK SALES & SERVICE INC	171.67	8,225.90
191	0000039785	03432422	521004S	01	000005896	BEAM MACK SALES & SERVICE INC	249.55	8,225.90
191	0000039785	03432423	521006S	01	000005896	BEAM MACK SALES & SERVICE INC	407.82	8,225.90
191	0000039785	03432438	521086S	01	000005896	BEAM MACK SALES & SERVICE INC	60.06	8,225.90
191	0000039785	03432439	521090S	01	000005896	BEAM MACK SALES & SERVICE INC	19.71	8,225.90
191	0000039785	03432446	521111S	01	000005896	BEAM MACK SALES & SERVICE INC	75.29	8,225.90
191	0000039786	03432121	Blair,D 7/22 Assessment	01	000005898	HILLSIDE CHILDRENS CENTER	1,800.00	7,200.00
191	0000039786	03432122	Olcott,T 7/22 Assessment	01	000005898	HILLSIDE CHILDRENS CENTER	1,800.00	7,200.00
191	0000039786	03432123	Taylor,Z 7/22 Assessment	01	000005898	HILLSIDE CHILDRENS CENTER	1,800.00	7,200.00
191	0000039786	03432124	Walker,J 7/22 Assessment	01	000005898	HILLSIDE CHILDRENS CENTER	1,800.00	7,200.00
191	0000039787	03432444	HIL240004 12/24-1	01	000005898	HILLSIDE CHILDRENS CENTER	786.81	786.81
191	0000039788	03432357	946941	01	000005928	EMERSON OIL COMPANY INC	2,305.63	5,069.13
191	0000039788	03432427	946975	01	000005928	EMERSON OIL COMPANY INC	233.40	5,069.13
191	0000039788	03432481	947067	01	000005928	EMERSON OIL COMPANY INC	2,530.10	5,069.13
191	0000039789	03431706	Bagley,J 2/7/2025	01	000005946	BALLWEG & LUNS FORD FUNERAL HOME INC	2,220.00	2,220.00
191	0000039790	03432048	620076647	01	000005973	UNITED RADIO INC	1,080.00	1,593.40
191	0000039790	03432120	620076653	01	000005973	UNITED RADIO INC	513.40	1,593.40
191	0000039791	03432345	1306708	01	000006009	T H KINSELLA INC	1,583.87	121,533.96
191	0000039791	03432346	1306706	01	000006009	T H KINSELLA INC	4,753.66	121,533.96
191	0000039791	03432348	1306705	01	000006009	T H KINSELLA INC	6,664.36	121,533.96
191	0000039791	03432353	1306707	01	000006009	T H KINSELLA INC	2,342.45	121,533.96
191	0000039791	03432359	1306797	01	000006009	T H KINSELLA INC	15,002.82	121,533.96
191	0000039791	03432362	1306802	01	000006009	T H KINSELLA INC	3,104.49	121,533.96



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/14/2025
 Payment Cycle: A1

RUN DATE: 3/14/2025
 RUN TIME: 9:15:53 AM
 PAGE NUM: 3

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000039791	03432363	1306799	01	000006009	T H KINSELLA INC	5,286.21	121,533.96
191	0000039791	03432364	1306798	01	000006009	T H KINSELLA INC	11,826.41	121,533.96
191	0000039791	03432366	1306801	01	000006009	T H KINSELLA INC	2,052.66	121,533.96
191	0000039791	03432367	1306800	01	000006009	T H KINSELLA INC	1,480.43	121,533.96
191	0000039791	03432369	1306854	01	000006009	T H KINSELLA INC	6,940.42	121,533.96
191	0000039791	03432370	1306858	01	000006009	T H KINSELLA INC	4,149.75	121,533.96
191	0000039791	03432371	1306859	01	000006009	T H KINSELLA INC	8,251.55	121,533.96
191	0000039791	03432412	1306855	01	000006009	T H KINSELLA INC	8,385.09	121,533.96
191	0000039791	03432414	1306856	01	000006009	T H KINSELLA INC	11,467.72	121,533.96
191	0000039791	03432416	1306857	01	000006009	T H KINSELLA INC	3,134.57	121,533.96
191	0000039791	03432417	1306925	01	000006009	T H KINSELLA INC	7,267.41	121,533.96
191	0000039791	03432418	1306927	01	000006009	T H KINSELLA INC	2,163.64	121,533.96
191	0000039791	03432419	1306928	01	000006009	T H KINSELLA INC	5,342.70	121,533.96
191	0000039791	03432420	1306926	01	000006009	T H KINSELLA INC	7,387.79	121,533.96
191	0000039791	03432424	1306659	01	000006009	T H KINSELLA INC	2,945.96	121,533.96
191	0000039792	03431924	87032	01	000006022	FRANK GEORGE & SON INC	380.99	442.81
191	0000039792	03431925	87753	01	000006022	FRANK GEORGE & SON INC	61.82	442.81
191	0000039793	03432087	CB250203163955 1/25 CB	01	000006084	JOWONIO SCHOOL INC	292,608.03	297,568.99
191	0000039793	03432088	CB250203164735 1/25 CB	01	000006084	JOWONIO SCHOOL INC	4,960.96	297,568.99
191	0000039794	03432355	X101288776:01	01	000006194	TRACEY ROAD EQUIPMENT INC	69.52	4,676.81
191	0000039794	03432461	X101289648:01	01	000006194	TRACEY ROAD EQUIPMENT INC	666.37	4,676.81
191	0000039794	03432475	X101255238:01	01	000006194	TRACEY ROAD EQUIPMENT INC	3,940.92	4,676.81
191	0000039795	03432479	T43NU	01	000006198	PURCELLS WALLPAPER & PAINT INC	219.75	219.75
191	0000039796	03432292	CT8801	01	000006201	D & W DIESEL INC	1,408.52	1,973.52
191	0000039796	03432350	CU8334	01	000006201	D & W DIESEL INC	665.00	1,973.52
191	0000039796	03432441	CV2034	01	000006201	D & W DIESEL INC	-100.00	1,973.52
191	0000039797	03431780	49674	01	000006212	MID-STATE DOOR INC	2,185.00	2,185.00
191	0000039798	03431671	BN407099	01	000006298	BONADIO & CO LLP	900.00	13,400.00
191	0000039798	03431904	BON250001 2/25	01	000006298	BONADIO & CO LLP	12,500.00	13,400.00
191	0000039799	03431692	012274	01	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,855.80	3,929.08
191	0000039799	03431693	011466	01	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,323.00	3,929.08
191	0000039799	03431694	012244	01	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	750.28	3,929.08
191	0000039800	03431856	23-296232	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	130.74	1,410.79
191	0000039800	03431858	23-296155	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	51.88	1,410.79
191	0000039800	03432188	23-296587	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	16.50	1,410.79
191	0000039800	03432300	23-296661	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	17.28	1,410.79
191	0000039800	03432301	23-296660	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	57.20	1,410.79
191	0000039800	03432304	23-296843	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	50.40	1,410.79
191	0000039800	03432311	23-296796	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	62.10	1,410.79
191	0000039800	03432361	23-297164	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	23.97	1,410.79
191	0000039800	03432365	23-297230	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	47.95	1,410.79
191	0000039800	03432425	23-297251	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	206.24	1,410.79
191	0000039800	03432462	23-297707	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	659.07	1,410.79
191	0000039800	03432476	23-297766	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	87.46	1,410.79
191	0000039801	03431190	250255	01	000006480	AQUA SCIENCES INC	632.00	1,517.00
191	0000039801	03432256	250341	01	000006480	AQUA SCIENCES INC	885.00	1,517.00
191	0000039802	03431702	PIL250001 2/25	01	000006600	PARTNERS IN LEARNING INC	3,901.00	5,059.00
191	0000039802	03432450	PIL250002 2/25	01	000006600	PARTNERS IN LEARNING INC	1,158.00	5,059.00
191	0000039803	03431517	CV32333-1	01	000006724	ONONDAGA COUNTY CONVENTION CENTER	2,732.75	2,732.75
191	0000039804	03432146	22140-53571	01	000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	5,925.00	5,925.00
191	0000039805	03431685	257784	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	424.98	3,984.04
191	0000039805	03431878	197299	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	3,984.04



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/14/2025
 Payment Cycle: A1

RUN DATE: 3/14/2025
 RUN TIME: 9:15:53 AM
 PAGE NUM: 4

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000039805	03431880	211063	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	3,984.04
191	0000039805	03431881	248592	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	3,984.04
191	0000039805	03431882	183449	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	3,984.04
191	0000039805	03432448	208423	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	534.79	3,984.04
191	0000039805	03432452	193603	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,310.60	3,984.04
191	0000039805	03432453	231665	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	736.05	3,984.04
191	0000039805	03432458	242725	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	769.78	3,984.04
191	0000039806	03432189	LEGAL DEFENSE VCHR052025	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	661,246.28	661,246.28
191	0000039807	03431630	0793296	01	0000006928	AMERICAN ROCK SALT CO LLC	2,633.45	399,518.71
191	0000039807	03432138	011827 2/3-2/28/25	01	0000006928	AMERICAN ROCK SALT CO LLC	391,456.91	399,518.71
191	0000039807	03432243	0793028	01	0000006928	AMERICAN ROCK SALT CO LLC	5,428.35	399,518.71
191	0000039808	03431695	56353	01	0000007095	M A POLCE CONSULTING INC	647.50	1,143.75
191	0000039808	03432429	55791	01	0000007095	M A POLCE CONSULTING INC	496.25	1,143.75
191	0000039809	03429493	17437	01	0000007132	J & J EQUIPMENT LLC	546.20	546.20
191	0000039810	03432056	983	01	0000007406	LUIS BOTTINO INC	54,841.00	54,841.00
191	0000039811	03431705	Wellner,P 2/8/2025	01	0000007469	HOLLIS FUNERAL HOME	2,120.00	2,120.00
191	0000039812	03431739	COO240018 12/24	01	0000007659	COORDINATED CARE SERVICES INC	79,732.86	256,842.35
191	0000039812	03432161	COO250009 10/24	01	0000007659	COORDINATED CARE SERVICES INC	66,990.96	256,842.35
191	0000039812	03432162	COO250009 11/24	01	0000007659	COORDINATED CARE SERVICES INC	42,088.02	256,842.35
191	0000039812	03432163	COO250009 12/24	01	0000007659	COORDINATED CARE SERVICES INC	68,030.51	256,842.35
191	0000039813	03430971	742344916-00001 2/10/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	185.58	6,040.12
191	0000039813	03430972	742344916-00001 1/10/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	185.58	6,040.12
191	0000039813	03431718	542016140-00001 2/23/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,133.18	6,040.12
191	0000039813	03431786	242037541-00003 2/23/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	228.17	6,040.12
191	0000039813	03431787	485024506-00001 2/23/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	113.97	6,040.12
191	0000039813	03431947	242037541-00001 2/23/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	1,060.99	6,040.12
191	0000039813	03432282	542016140-00001 1/23/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,132.65	6,040.12
191	0000039814	03432116	1268738	01	0000007780	NATIONAL MEDICAL SERVICES	186.00	186.00
191	0000039815	03431907	SMN270001 1/25	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	1,350.94	1,350.94
191	0000039816	03432443	50066945	01	0000007899	STEPHENSON EQUIPMENT INC	334.76	334.76
191	0000039817	03432101	RS250122114240 10/23-6/24 RS	01	0000008018	THERAPY PARTNERS IN OT PT AND	6,110.50	214,298.61
191	0000039817	03432102	RS250130143300 9-12/24 RS	01	0000008018	THERAPY PARTNERS IN OT PT AND	2,673.00	214,298.61
191	0000039817	03432103	RS250212104009 1/25 RS	01	0000008018	THERAPY PARTNERS IN OT PT AND	205,515.11	214,298.61
191	0000039818	03432097	RS250103085426 9-12/24 RS	01	0000008160	SPROUT THERAPY GROUP	4,545.00	4,545.00
191	0000039819	03432089	RS250212082428 9-12/24 RS	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	22,117.00	22,805.00
191	0000039819	03432090	SEIT250212082515 11-12/24 SEIT	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	688.00	22,805.00
191	0000039820	03431944	2628980	01	0000008260	THE BUG COMPANY	262.66	262.66
191	0000039821	03431610	5896-2	01	0000008370	SHERWIN-WILLIAMS CO	126.95	126.95
191	0000039822	03431615	9421617656	01	0000008450	W W GRAINGER INC	1,523.58	19,568.48
191	0000039822	03431617	9421958019	01	0000008450	W W GRAINGER INC	38.49	19,568.48
191	0000039822	03431620	9421958001	01	0000008450	W W GRAINGER INC	144.40	19,568.48
191	0000039822	03431623	9422535576	01	0000008450	W W GRAINGER INC	1,714.96	19,568.48
191	0000039822	03431625	9422535568	01	0000008450	W W GRAINGER INC	1,322.41	19,568.48
191	0000039822	03431635	9423988410	01	0000008450	W W GRAINGER INC	231.12	19,568.48
191	0000039822	03431661	9425913952	01	0000008450	W W GRAINGER INC	7,825.36	19,568.48
191	0000039822	03431662	9424562628	01	0000008450	W W GRAINGER INC	1,373.14	19,568.48
191	0000039822	03431785	9416355106	01	0000008450	W W GRAINGER INC	172.38	19,568.48
191	0000039822	03431792	9400893070	01	0000008450	W W GRAINGER INC	134.05	19,568.48
191	0000039822	03431796	9398619933	01	0000008450	W W GRAINGER INC	577.81	19,568.48
191	0000039822	03431826	9339819634	01	0000008450	W W GRAINGER INC	399.99	19,568.48
191	0000039822	03431828	9331028226	01	0000008450	W W GRAINGER INC	142.47	19,568.48
191	0000039822	03431830	9332527713	01	0000008450	W W GRAINGER INC	204.24	19,568.48



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/14/2025
 Payment Cycle: A1

RUN DATE: 3/14/2025
 RUN TIME: 9:15:53 AM
 PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT	
							PAID	CHECK AMOUNT
191	0000039822	03431832	9334067270	01	0000008450	W W GRAINGER INC	138.30	19,568.48
191	0000039822	03431833	9335876927	01	0000008450	W W GRAINGER INC	295.55	19,568.48
191	0000039822	03431835	9337187265	01	0000008450	W W GRAINGER INC	219.76	19,568.48
191	0000039822	03431836	9337187273	01	0000008450	W W GRAINGER INC	12.16	19,568.48
191	0000039822	03431839	9346723589	01	0000008450	W W GRAINGER INC	92.20	19,568.48
191	0000039822	03431842	9345686878	01	0000008450	W W GRAINGER INC	26.48	19,568.48
191	0000039822	03431843	9341055565	01	0000008450	W W GRAINGER INC	85.67	19,568.48
191	0000039822	03431846	9341055557	01	0000008450	W W GRAINGER INC	15.60	19,568.48
191	0000039822	03431849	9347170061	01	0000008450	W W GRAINGER INC	248.16	19,568.48
191	0000039822	03431868	9333027465	01	0000008450	W W GRAINGER INC	598.04	19,568.48
191	0000039822	03432136	9421768426	01	0000008450	W W GRAINGER INC	768.02	19,568.48
191	0000039822	03432316	9412857675	01	0000008450	W W GRAINGER INC	209.85	19,568.48
191	0000039822	03432317	9415492074	01	0000008450	W W GRAINGER INC	10.41	19,568.48
191	0000039822	03432318	9415582635	01	0000008450	W W GRAINGER INC	362.54	19,568.48
191	0000039822	03432319	9415582643	01	0000008450	W W GRAINGER INC	35.90	19,568.48
191	0000039822	03432320	9416049568	01	0000008450	W W GRAINGER INC	29.38	19,568.48
191	0000039822	03432463	9419035432	01	0000008450	W W GRAINGER INC	152.60	19,568.48
191	0000039822	03432466	9419381174	01	0000008450	W W GRAINGER INC	333.18	19,568.48
191	0000039822	03432467	9420654973	01	0000008450	W W GRAINGER INC	12.99	19,568.48
191	0000039822	03432468	9420654981	01	0000008450	W W GRAINGER INC	12.99	19,568.48
191	0000039822	03432469	9417490886	01	0000008450	W W GRAINGER INC	104.30	19,568.48
191	0000039823	03432014	9408324029	01	0000008450	W W GRAINGER INC	390.28	1,178.76
191	0000039823	03432017	9417641801	01	0000008450	W W GRAINGER INC	554.72	1,178.76
191	0000039823	03432021	9417641819	01	0000008450	W W GRAINGER INC	233.76	1,178.76
191	0000039824	03431745	110250012507	01	0000008601	EJ USA INC	352.22	352.22
191	0000039825	03431855	NYSY187240	01	0000008735	FASTENAL COMPANY	368.00	368.00
191	0000039826	03431879	45972410	01	0000008950	VERA HOUSE INC	2,046.87	53,353.41
191	0000039826	03431884	416304	01	0000008950	VERA HOUSE INC	3,161.70	53,353.41
191	0000039826	03431885	46182411	01	0000008950	VERA HOUSE INC	2,750.75	53,353.41
191	0000039826	03431887	46182412	01	0000008950	VERA HOUSE INC	3,190.87	53,353.41
191	0000039826	03431890	43110123	01	0000008950	VERA HOUSE INC	3,190.87	53,353.41
191	0000039826	03431891	46182501	01	0000008950	VERA HOUSE INC	2,750.75	53,353.41
191	0000039826	03431892	45922408	01	0000008950	VERA HOUSE INC	1,320.36	53,353.41
191	0000039826	03431893	45972409	01	0000008950	VERA HOUSE INC	2,262.33	53,353.41
191	0000039826	03431894	46412502	01	0000008950	VERA HOUSE INC	6,161.68	53,353.41
191	0000039826	03431895	46582502	01	0000008950	VERA HOUSE INC	1,320.36	53,353.41
191	0000039826	03431897	46392502	01	0000008950	VERA HOUSE INC	6,161.68	53,353.41
191	0000039826	03431898	42642306	01	0000008950	VERA HOUSE INC	5,721.56	53,353.41
191	0000039826	03431899	42640823	01	0000008950	VERA HOUSE INC	6,821.86	53,353.41
191	0000039826	03431900	43060123	01	0000008950	VERA HOUSE INC	2,200.60	53,353.41
191	0000039826	03431901	444612	01	0000008950	VERA HOUSE INC	2,090.57	53,353.41
191	0000039826	03431902	44070923	01	0000008950	VERA HOUSE INC	2,200.60	53,353.41
191	0000039827	03432166	608542	01	0000009084	SCHNEIDER LABORATORIES INC	28.75	270.25
191	0000039827	03432167	608543	01	0000009084	SCHNEIDER LABORATORIES INC	28.75	270.25
191	0000039827	03432169	608545	01	0000009084	SCHNEIDER LABORATORIES INC	28.75	270.25
191	0000039827	03432171	608544	01	0000009084	SCHNEIDER LABORATORIES INC	28.75	270.25
191	0000039827	03432183	608879	01	0000009084	SCHNEIDER LABORATORIES INC	17.25	270.25
191	0000039827	03432186	608880	01	0000009084	SCHNEIDER LABORATORIES INC	28.75	270.25
191	0000039827	03432190	608881	01	0000009084	SCHNEIDER LABORATORIES INC	28.75	270.25
191	0000039827	03432192	608882	01	0000009084	SCHNEIDER LABORATORIES INC	28.75	270.25
191	0000039827	03432195	608883	01	0000009084	SCHNEIDER LABORATORIES INC	11.50	270.25
191	0000039827	03432197	608884	01	0000009084	SCHNEIDER LABORATORIES INC	11.50	270.25



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/14/2025
 Payment Cycle: A1

RUN DATE: 3/14/2025
 RUN TIME: 9:15:53 AM
 PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000039827	03432199	608885	01	0000009084	SCHNEIDER LABORATORIES INC	28.75	270.25
191	0000039828	03431732	9017879175	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,329.31	63,536.49
191	0000039828	03431747	9017879306	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,958.76	63,536.49
191	0000039828	03431749	9017879396	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,615.33	63,536.49
191	0000039828	03432052	9017879660	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,099.22	63,536.49
191	0000039828	03432075	9017879716	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,390.60	63,536.49
191	0000039828	03432076	9017879703	01	0000009326	KEMIRA WATER SOLUTIONS INC	11,341.55	63,536.49
191	0000039828	03432082	9017879801	01	0000009326	KEMIRA WATER SOLUTIONS INC	9,801.72	63,536.49
191	0000039829	03432254	84318098	01	0000009366	INGRAM LIBRARY SERVICES INC	22.50	420.23
191	0000039829	03432335	20P6218 GR 11/18-11/25/24	01	0000009366	INGRAM LIBRARY SERVICES INC	397.73	420.23
191	0000039830	03431911	8482-1087816	01	0000009561	CONSOLIDATED ELECTRICAL	4,378.28	4,378.28
191	0000039831	03432321	727-13222	01	0000009566	BONNET SALES & SERVICE INC	2,130.85	2,130.85
191	0000039832	03432131	12507326	01	0000009634	HARRIS BEACH MURTHA CULLINA PLLC	3,000.00	3,000.00
191	0000039833	03431934	THE250006 10/24	01	0000014841	SALVATION ARMY	13,196.71	39,468.32
191	0000039833	03431953	THE250006 11/24	01	0000014841	SALVATION ARMY	14,063.14	39,468.32
191	0000039833	03431955	THE250006 12/24	01	0000014841	SALVATION ARMY	12,208.47	39,468.32
191	0000039834	03432351	DUN250001 1/25	01	0000014844	DUNBAR ASSOCIATION INC	3,944.63	6,732.03
191	0000039834	03432358	DUN250002 1/25	01	0000014844	DUNBAR ASSOCIATION INC	2,787.40	6,732.03
191	0000039835	03431827	PEA250001 2/25	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	6,995.16	11,087.23
191	0000039835	03431983	PEA270001 12/24	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	4,072.37	11,087.23
191	0000039835	03432164	PEA250003 2/25	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	19.70	11,087.23
191	0000039836	03432057	14003M192500 2/20/25	01	0000015244	DEPARTMENT OF WATER	49.10	6,035.60
191	0000039836	03432058	14003M192501 2/20/25	01	0000015244	DEPARTMENT OF WATER	957.48	6,035.60
191	0000039836	03432059	14002M220000 2/20/25	01	0000015244	DEPARTMENT OF WATER	126.86	6,035.60
191	0000039836	03432060	14002M220001 2/20/25	01	0000015244	DEPARTMENT OF WATER	188.98	6,035.60
191	0000039836	03432061	14002M225000 2/20/25	01	0000015244	DEPARTMENT OF WATER	617.86	6,035.60
191	0000039836	03432062	14002M225001 2/20/25	01	0000015244	DEPARTMENT OF WATER	758.56	6,035.60
191	0000039836	03432063	14002M230000 2/20/25	01	0000015244	DEPARTMENT OF WATER	184.70	6,035.60
191	0000039836	03432064	14002M230001 2/20/25	01	0000015244	DEPARTMENT OF WATER	290.20	6,035.60
191	0000039836	03432065	14002M235000 2/20/25	01	0000015244	DEPARTMENT OF WATER	27.90	6,035.60
191	0000039836	03432066	14002M240000 2/20/25	01	0000015244	DEPARTMENT OF WATER	244.18	6,035.60
191	0000039836	03432067	14002M240100 2/20/25	01	0000015244	DEPARTMENT OF WATER	367.22	6,035.60
191	0000039836	03432068	14002M240101 2/20/25	01	0000015244	DEPARTMENT OF WATER	671.52	6,035.60
191	0000039836	03432069	14002M245000 2/20/25	01	0000015244	DEPARTMENT OF WATER	131.04	6,035.60
191	0000039836	03432070	14002M245001 2/20/25	01	0000015244	DEPARTMENT OF WATER	1,169.00	6,035.60
191	0000039836	03432071	14002M246000 2/20/25	01	0000015244	DEPARTMENT OF WATER	130.32	6,035.60
191	0000039836	03432072	14002M247000 2/20/25	01	0000015244	DEPARTMENT OF WATER	120.68	6,035.60
191	0000039837	03431581	Spring 2025 CB SUP	01	0000015297	JEFFERSON COMMUNITY COLLEGE	15,062.30	15,062.30
191	0000039838	03432210	25-3252	01	0000015366	TULLY CENTRAL SCHOOLS	4,189.57	4,189.57
191	0000039839	03431614	2025500100341	01	0000016541	THATCHER COMPANY OF NEW YORK	6,266.30	18,715.80
191	0000039839	03431733	2025500100387	01	0000016541	THATCHER COMPANY OF NEW YORK	6,243.84	18,715.80
191	0000039839	03431734	2025500100388	01	0000016541	THATCHER COMPANY OF NEW YORK	6,205.66	18,715.80
191	0000039840	03432194	JUB250001 2/25	01	0000016804	JUBILEE HOMES OF SYRACUSE INC	19,721.16	19,721.16
191	0000039841	03431177	2239700766	01	0000018802	TRINITY SERVICES GROUP INC	-1,000.00	26,287.04
191	0000039841	03432334	2239700772	01	0000018802	TRINITY SERVICES GROUP INC	13,059.84	26,287.04
191	0000039841	03432336	2239700778	01	0000018802	TRINITY SERVICES GROUP INC	14,227.20	26,287.04
191	0000039842	03431945	49390-58129 2/7-3/7/25	01	0000018977	DIRECT ENERGY MARKETING INC	4,273.50	12,230.81
191	0000039842	03431956	01111-38008 1/25-2/24/25	01	0000018977	DIRECT ENERGY MARKETING INC	88.70	12,230.81
191	0000039842	03432000	14590-48108 1/28-2/25/25	01	0000018977	DIRECT ENERGY MARKETING INC	258.39	12,230.81
191	0000039842	03432003	14576-14104 1/24-2/21/25	01	0000018977	DIRECT ENERGY MARKETING INC	468.73	12,230.81
191	0000039842	03432045	65290-02100 2/2-3/1/25	01	0000018977	DIRECT ENERGY MARKETING INC	6,540.76	12,230.81
191	0000039842	03432152	39825-23109 1/31-2/28/25	01	0000018977	DIRECT ENERGY MARKETING INC	600.73	12,230.81



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/14/2025
 Payment Cycle: A1

RUN DATE: 3/14/2025
 RUN TIME: 9:15:53 AM
 PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000039843	03431888	869800	01	0000018987	HAYLOR FREYER & COON INC	84,057.10	84,057.10
191	0000039844	03432330	SMC04214	01	0000019114	SPEARMC MANAGEMENT CONSULTING INC	875.00	875.00
191	0000039845	03431774	318011	01	0000019883	ANDYS PRODUCE CO INC	1,263.25	2,303.50
191	0000039845	03432049	318204	01	0000019883	ANDYS PRODUCE CO INC	1,040.25	2,303.50
191	0000039846	03431592	2087	01	0000022114	CHRISTOPHER A ROZHON	1,040.00	1,040.00
191	0000039847	03431355	24-130	01	0000023846	SALT SPRINGS PAVING CORP	18,248.00	18,248.00
191	0000039848	03431978	4760	01	0000024053	HECORP INC	18,000.00	18,000.00
191	0000039849	03431967	Luhr,J 3/5/25	01	0000026009	WILLIAM J COLLINS	4,000.00	4,000.00
191	0000039850	03431873	20480	01	0000026602	ONPOINTE ERP SOLUTIONS INC	11,520.00	11,520.00
191	0000039851	03432112	0779149-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	12.73	12.73
191	0000039852	03432035	0000541937	01	0000027238	G & H ENTERPRISES LLC	220.00	1,100.00
191	0000039852	03432036	0000541938	01	0000027238	G & H ENTERPRISES LLC	220.00	1,100.00
191	0000039852	03432038	0000541936	01	0000027238	G & H ENTERPRISES LLC	220.00	1,100.00
191	0000039852	03432039	0000541935	01	0000027238	G & H ENTERPRISES LLC	220.00	1,100.00
191	0000039852	03432040	0000541939	01	0000027238	G & H ENTERPRISES LLC	220.00	1,100.00
191	0000039853	03431775	Issa,N 2/24/25	01	0000027860	HEATHER TANNER	26,925.00	26,925.00
191	0000039854	03432445	S057619389.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	841.62	841.62
191	0000039855	03431990	780693	01	0000030112	BR JOHNSON LLC	521.42	521.42
191	0000039856	03432352	376	01	0000030355	UMR INC	61,052.70	61,052.70
191	0000039857	03431686	ONONDAGA00002 3/25	01	0000033823	COGENT COMMUNICATIONS INC	412.50	412.50
191	0000039858	03431946	11404	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	559.44	559.44
191	0000039859	03431584	PROCTOR 3/1/25	01	0000035826	KRISTIN M BECK	71.32	71.32
191	0000039860	03431256	1021-524942	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	258.00	1,011.30
191	0000039860	03431545	1021-526078	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	753.30	1,011.30
191	0000039861	03432340	WC Plan as of 03/14/25	01	0000035971	TRIAD GROUP LLC	72,640.54	72,640.54
191	0000039862	03431815	Services 3/8/25	01	0000036640	JAMES J DORSEY	1,200.00	1,200.00
191	0000039863	03431462	25599	01	0000038393	RAGNAR & ROLLO INDUSTRIES INC	1,531.88	1,531.88
191	0000039864	03431770	WEL250001 12/24	01	0000039278	WELLSKY CORP	8,900.00	16,900.00
191	0000039864	03431771	WEL250001 1/25	01	0000039278	WELLSKY CORP	8,000.00	16,900.00
191	0000039865	03432165	Jan. 2025	01	0000039306	441 SALINA LLC	15,791.00	47,373.00
191	0000039865	03432168	Feb. 2025	01	0000039306	441 SALINA LLC	15,791.00	47,373.00
191	0000039865	03432173	Mar. 2025	01	0000039306	441 SALINA LLC	15,791.00	47,373.00
191	0000039866	03429961	2019	01	0000039326	ECO-TESTING SERVICES LLC	6,000.00	6,000.00
191	0000039867	03432141	EAR250001 1/25	01	0000041877	EARLY CHILDHOOD ALLIANCE ONONDAGA	7,812.48	7,812.48
191	0000039868	03432083	265770720	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	85.33	85.33
191	0000039869	03431935	Zoo43	01	0000043070	FREELAND INVESTIGATIONS LLC	1,897.50	31,901.42
191	0000039869	03431962	MUN2035	01	0000043070	FREELAND INVESTIGATIONS LLC	1,707.75	31,901.42
191	0000039869	03432042	FCC2035	01	0000043070	FREELAND INVESTIGATIONS LLC	11,850.75	31,901.42
191	0000039869	03432046	SEC122	01	0000043070	FREELAND INVESTIGATIONS LLC	9,614.42	31,901.42
191	0000039869	03432051	Steam106	01	0000043070	FREELAND INVESTIGATIONS LLC	2,484.00	31,901.42
191	0000039869	03432073	CAR2035	01	0000043070	FREELAND INVESTIGATIONS LLC	1,380.00	31,901.42
191	0000039869	03432085	WIC2034	01	0000043070	FREELAND INVESTIGATIONS LLC	1,483.50	31,901.42
191	0000039869	03432086	WIC2035	01	0000043070	FREELAND INVESTIGATIONS LLC	1,483.50	31,901.42
191	0000039870	03431980	301	01	0000043470	NAIL HIRKIC	480.00	480.00
191	0000039871	03431825	278-6	01	0000043552	MARKET VENTURES INC	27,592.30	27,592.30
191	0000039872	03432156	mileage 2/25	43	0000000719	KATHLEEN M JAKWAY	18.00	18.00
191	0000039873	03431932	mileage 2/25	43	0000005129	KARA L HUFF	158.20	158.20
191	0000039874	03431837	mileage 2/25	43	0000023842	SAHELEZEGI A GEBRESELASIE	53.90	53.90
191	0000039875	03431316	2025 Membership-Cash-37075	43	0000025022	CAROLYN H REVERCOMB	214.50	214.50
191	0000039876	03431809	mileage 2/25	43	0000026644	HEATHER L MELE	156.80	156.80
191	0000039877	03431920	mileage 2/25	43	0000032407	TIMOTHY C KNAPP	112.70	112.70
191	0000039878	03431717	mileage 2/25	43	0000040043	LINDSEY D SZATANEK	20.30	23.10



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 03/14/2025
 Payment Cycle: A1

RUN DATE: 3/14/2025
 RUN TIME: 9:15:53 AM
 PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000039878	03431719	mileage 1/25	43	0000040043	LINDSEY D SZATANEK	2.80	23.10
191	0000039879	03431875	Buffalo NY 2/26-2/28/25	43	0000043103	KAYLEEN DRISCOLL	278.53	394.73
191	0000039879	03431968	mileage 2/25	43	0000043103	KAYLEEN DRISCOLL	116.20	394.73
191	0000039880	03432026	mileage 2/25	43	0000043289	JOSHUA HENRY	71.90	71.90
191	0000039881	03431811	mileage 2/25	69	0000019175	MARK A NICOTRA	25.20	25.20
191	0000039882	03432148	mileage 2/25	73	0000000667	KRISTEN A WILLIAMS	133.70	133.70
191	0000039883	03431820	mileage 2/25	73	0000001068	DONNA G CAPRIA	266.70	266.70
191	0000039884	03432113	mileage 1/25	73	0000003295	SCOTT M GLEASON	217.70	409.50
191	0000039884	03432127	mileage 2/25	73	0000003295	SCOTT M GLEASON	191.80	409.50
191	0000039885	03432327	mileage 2/25	73	0000003855	JASON E DEUEL	109.90	109.90
191	0000039886	03431697	mileage 2/25	73	0000004064	KIM M CASEY	310.80	310.80
191	0000039887	03431699	mileage 2/25	73	0000004150	MEGAN E BURNETT	116.20	116.20
191	0000039888	03431727	mileage 2/25	73	0000023753	KRISTINE D FITZGERALD	131.60	131.60
191	0000039889	03431840	mileage 2/25	73	0000024635	EDWARD S LAMB	478.80	478.80
191	0000039890	03432451	mileage 2/25	73	0000027426	CHRISTOPHER P SALMONSEN	95.90	95.90
191	0000039891	03431609	mileage 2/25	73	0000039767	ERIKA L WERON	105.00	105.00
191	0000039892	03431688	mileage 1/25	81	0000000580	MEGAN E SHIRTZ	142.80	278.60
191	0000039892	03431690	mileage 2/25	81	0000000580	MEGAN E SHIRTZ	135.80	278.60
191	0000039893	03431560	mileage 2/25	81	0000043522	MANDY BURKETT	48.30	48.30
191	0000039894	03432147	mileage 2/25	82	0000000684	JOHN E TERRY	47.60	47.60
191	0000039895	03432019	mileage 1/25	82	0000002627	LORI A LACOUNT	113.40	113.40
191	0000039896	03431712	mileage 2/25	82	0000025292	CAMILLE M MORANO	196.70	196.70
191	0000039897	03432139	mileage 2/25	82	0000040125	BRIAN P CONWAY	270.90	270.90
191	0000039898	03431696	mileage 2/25	82	0000040136	MIRANDA C MILAN	192.50	192.50
191	0000039899	03432135	mileage 2/25	83	0000000286	JENELLE R KING	99.40	99.40
191	0000039900	03431611	mileage 2/25	83	0000002454	JEFFREY T FLOOD	256.20	510.39
191	0000039900	03431613	Buffalo NY 2/7/25	83	0000002454	JEFFREY T FLOOD	37.55	510.39
191	0000039900	03431616	Yonkers NY 2/14/25	83	0000002454	JEFFREY T FLOOD	71.75	510.39
191	0000039900	03431622	Pleasantville NY 2/20/25	83	0000002454	JEFFREY T FLOOD	99.28	510.39
191	0000039900	03431626	Lockport NY 2/21/25	83	0000002454	JEFFREY T FLOOD	45.61	510.39
191	0000039901	03432106	mileage 2/25	83	0000003136	SUMMER M DUNCAN	133.70	133.70
191	0000039902	03432140	mileage 2/25	83	0000003188	MARY B WESCHE	63.70	63.70
191	0000039903	03432142	mileage 2/25	83	0000003455	JESSICA L EVANS	61.60	61.60
191	0000039904	03431698	mileage 12/24	83	0000003976	MARCIA L BENJAMIN	46.90	46.90
191	0000039905	03431871	mileage 1/25	83	0000019417	LAKINAH M CAGE	39.90	100.10
191	0000039905	03431872	mileage 2/25	83	0000019417	LAKINAH M CAGE	60.20	100.10
191	0000039906	03431848	Poughkeepsie NY 2/25/25	83	0000024922	ANGELO M ISGRO	107.47	166.97
191	0000039906	03431851	mileage 2/25	83	0000024922	ANGELO M ISGRO	59.50	166.97
191	0000039907	03431816	mileage 1/25	83	0000027480	AMANDA J PATRICK	95.90	95.90
191	0000039908	03431710	Valhalla NY 2/27/25	83	0000033724	DANIEL W KAZMARK	106.86	106.86
191	0000039909	03431948	mileage 2/25	83	0000034889	CHRISTINE A ADIKA	424.20	424.20
191	0000039910	03431821	mileage 2/25	83	0000034892	BRANDI L SUPERNAULT	67.90	67.90
191	0000039911	03432151	mileage 2/25	83	0000038421	CAROLINE R GALLISHAW-BATTLE	159.60	159.60
191	0000039912	03432421	mileage 12/24	83	0000040229	SHANNON M ADAMS	288.77	288.77
191	0000039913	03431995	mileage 2/25	83	0000040415	RYAN T MALLEY	103.60	237.30
191	0000039913	03432002	mileage 1/25	83	0000040415	RYAN T MALLEY	133.70	237.30
191	0000039914	03432329	mileage 12/24	83	0000041551	KYLIE A FISCHER	196.31	453.91
191	0000039914	03432331	mileage 1/25	83	0000041551	KYLIE A FISCHER	257.60	453.91
191	0000039915	03431831	mileage 2/25	83	0000042260	MARC C CRONK	348.60	348.60



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 03/14/2025
Payment Cycle: A1

RUN DATE: 3/14/2025
RUN TIME: 9:15:53 AM
PAGE NUM: 9

SCHEDULED PAYMENTS SELECTED: 413
TOTAL VOUCHERS PAID: 413
TOTAL CHECKS WRITTEN: 155
CHECKS USED: 191-0000039761 THRU 191-0000039915

4,351,895.25