



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 03/07/2025  
 Payment Cycle: A1

RUN DATE: 3/7/2025  
 RUN TIME: 8:53:34 AM  
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000039552	03431174	287358	01	0000000165	SCOTTS PHARMA INC	336.00	4,320.89
191	0000039552	03431178	287338	01	0000000165	SCOTTS PHARMA INC	3,984.89	4,320.89
191	0000039553	03430791	85364315-2	01	0000000199	F W WEBB COMPANY	11.13	1,819.83
191	0000039553	03430793	87596112-2	01	0000000199	F W WEBB COMPANY	24.99	1,819.83
191	0000039553	03430795	89000147	01	0000000199	F W WEBB COMPANY	764.92	1,819.83
191	0000039553	03430796	89033430	01	0000000199	F W WEBB COMPANY	35.44	1,819.83
191	0000039553	03430797	89218947	01	0000000199	F W WEBB COMPANY	123.10	1,819.83
191	0000039553	03430798	89425202	01	0000000199	F W WEBB COMPANY	114.78	1,819.83
191	0000039553	03431369	86535331	01	0000000199	F W WEBB COMPANY	153.00	1,819.83
191	0000039553	03431370	88966307	01	0000000199	F W WEBB COMPANY	82.50	1,819.83
191	0000039553	03431371	89091847	01	0000000199	F W WEBB COMPANY	51.88	1,819.83
191	0000039553	03431372	89159037	01	0000000199	F W WEBB COMPANY	106.47	1,819.83
191	0000039553	03431373	89425375	01	0000000199	F W WEBB COMPANY	72.29	1,819.83
191	0000039553	03431374	89519651	01	0000000199	F W WEBB COMPANY	211.41	1,819.83
191	0000039553	03431375	89557319	01	0000000199	F W WEBB COMPANY	67.92	1,819.83
191	0000039554	03431530	43562	01	0000000200	JUREK BROTHERS INC	2,299.80	2,299.80
191	0000039555	03429849	252131074	01	0000000214	WB MASON COMPANY INC	41.84	480.35
191	0000039555	03431123	252486969	01	0000000214	WB MASON COMPANY INC	34.77	480.35
191	0000039555	03431148	CM3383903	01	0000000214	WB MASON COMPANY INC	-1,199.60	480.35
191	0000039555	03431179	252422649	01	0000000214	WB MASON COMPANY INC	1,603.34	480.35
191	0000039556	03430977	V-4107-4108-18/24D	01	0000000462	JENNIFER A ADYDAN	1,220.00	1,279.50
191	0000039556	03431236	OCD CFS V FOREST/SUTTON	01	0000000462	JENNIFER A ADYDAN	59.50	1,279.50
191	0000039557	03431153	PROCTOR 3/1/25	01	0000000763	PATRICIA A BALDUCCI	102.52	102.52
191	0000039558	03430504	INV17778334	01	0000000904	BLAKE THERMAL SALES & SERVICE INC	1,135.01	1,135.01
191	0000039559	03431079	JOH250001 2/25	01	0000002748	JOHNATHAN D WELDIN	1,900.00	1,900.00
191	0000039560	03431150	PROCTOR 3/1/25	01	0000003880	RONALD J BALDUCCI	98.07	98.07
191	0000039561	03431044	AM000324	01	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	14,454.72	14,454.72
191	0000039562	03431504	0423006	01	0000005096	IBM CORP	9,379.72	9,379.72
191	0000039563	03431325	RS250218083132 2/25 RS	01	0000005206	CLAIRE M COSTELLO	4,752.00	4,752.00
191	0000039564	03430790	232009319	01	0000005222	B & H FOTO & ELECTRONICS CORP	8,000.00	10,387.80
191	0000039564	03431531	232151817	01	0000005222	B & H FOTO & ELECTRONICS CORP	2,387.80	10,387.80
191	0000039565	03430981	457222462000140 2/17/25	01	0000005437	VERIZON	289.00	1,560.49
191	0000039565	03430982	957222486000121 2/17/25	01	0000005437	VERIZON	269.00	1,560.49
191	0000039565	03430984	152282582000139 2/18/25	01	0000005437	VERIZON	299.00	1,560.49
191	0000039565	03430985	756517986000114 2/21/25	01	0000005437	VERIZON	119.00	1,560.49
191	0000039565	03430994	156700373000121 2/18/25	01	0000005437	VERIZON	35.19	1,560.49
191	0000039565	03430996	656619761000177 2/18/25	01	0000005437	VERIZON	232.30	1,560.49
191	0000039565	03431003	157208458000163 2/22/25	01	0000005437	VERIZON	109.00	1,560.49
191	0000039565	03431070	357206643000112 2/23/25	01	0000005437	VERIZON	109.00	1,560.49
191	0000039565	03431071	357685634000100 2/23/25	01	0000005437	VERIZON	99.00	1,560.49
191	0000039566	03431005	93300086 2/25/25	01	0000005437	VERIZON	66.60	66.60
191	0000039567	03431282	01131685	01	0000005439	C&S ENGINEERS INC	2,140.00	2,140.00
191	0000039568	03431117	2293998	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	9,218.61	9,218.61
191	0000039569	03429475	3456684	01	0000005503	KRACKELER SCIENTIFIC INC	2,308.80	2,308.80
191	0000039570	03431176	29116	01	0000005536	JAMES MCGUINNESS & ASSOC INC	1,250.00	1,250.00
191	0000039571	03431621	03062025	01	0000005642	EXCELLUS HEALTH PLAN INC	972,936.34	972,936.34
191	0000039572	03431301	000042275507	01	0000005642	EXCELLUS HEALTH PLAN INC	433.78	116,655.17
191	0000039572	03431303	000042279060	01	0000005642	EXCELLUS HEALTH PLAN INC	83,964.87	116,655.17
191	0000039572	03431306	000042275057	01	0000005642	EXCELLUS HEALTH PLAN INC	4,885.89	116,655.17
191	0000039572	03431309	000042279051	01	0000005642	EXCELLUS HEALTH PLAN INC	26,287.90	116,655.17
191	0000039572	03431310	000042266654	01	0000005642	EXCELLUS HEALTH PLAN INC	1,082.73	116,655.17
191	0000039573	03431632	483019	01	0000005664	SLACK CHEMICAL CO INC	12,148.04	12,148.04



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191	0000039574	03431103	457336	01	0000005673	SYRACUSE BLUE PRINT CO INC	91.00	309.57
191	0000039574	03431263	457335	01	0000005673	SYRACUSE BLUE PRINT CO INC	218.57	309.57
191	0000039575	03431108	ACC240008 10/24	01	0000005699	ACCESSCNY INC	4,877.00	17,641.00
191	0000039575	03431115	ACC240008 11/24	01	0000005699	ACCESSCNY INC	4,080.00	17,641.00
191	0000039575	03431120	ACC240008 12/24	01	0000005699	ACCESSCNY INC	8,684.00	17,641.00
191	0000039576	03431501	HEL260001 1/25	01	0000005703	HELIO HEALTH INC	35,295.68	35,295.68
191	0000039577	03431211	SYR250003 12/24	01	0000005710	SYRACUSE JEWISH FAMILY SERVICE	1,706.80	1,706.80
191	0000039578	03431470	15908	01	0000005715	AURORA OF CNY INC	75.00	75.00
191	0000039579	03431185	0000393430	01	0000005762	HAUN WELDING SUPPLY INC	61.38	61.38
191	0000039580	03430401	3052381	01	0000005806	SYRACUSE THERMAL PRODUCTS INC	984.00	984.00
191	0000039581	03431269	OCSWCD 2/10/25	01	0000005827	ONONDAGA COUNTY SOIL AND	30,000.00	30,000.00
191	0000039582	03431043	PS5561 11/1-12/31/24	01	0000005840	TOWN OF SALINA	11,224.00	11,224.00
191	0000039583	03429292	CDBG McHarrie Pk 2/14/25	01	0000005846	VILLAGE OF BALDWINVILLE	4,822.76	4,822.76
191	0000039584	03427431	3794 1/25	01	0000005928	EMERSON OIL COMPANY INC	2,871.74	5,919.66
191	0000039584	03431162	946327	01	0000005928	EMERSON OIL COMPANY INC	499.09	5,919.66
191	0000039584	03431207	943698	01	0000005928	EMERSON OIL COMPANY INC	2,548.83	5,919.66
191	0000039585	03430766	620076453	01	0000005973	UNITED RADIO INC	426.70	21,515.52
191	0000039585	03430792	620076503	01	0000005973	UNITED RADIO INC	323.75	21,515.52
191	0000039585	03430794	620076516	01	0000005973	UNITED RADIO INC	3,808.94	21,515.52
191	0000039585	03430979	620076397	01	0000005973	UNITED RADIO INC	888.73	21,515.52
191	0000039585	03431002	610014162	01	0000005973	UNITED RADIO INC	1,835.50	21,515.52
191	0000039585	03431004	610014006	01	0000005973	UNITED RADIO INC	1,835.50	21,515.52
191	0000039585	03431006	620076098	01	0000005973	UNITED RADIO INC	65.00	21,515.52
191	0000039585	03431274	620076527	01	0000005973	UNITED RADIO INC	1,104.70	21,515.52
191	0000039585	03431288	620076563	01	0000005973	UNITED RADIO INC	1,230.00	21,515.52
191	0000039585	03431289	620076561	01	0000005973	UNITED RADIO INC	1,110.00	21,515.52
191	0000039585	03431290	620076560	01	0000005973	UNITED RADIO INC	90.00	21,515.52
191	0000039585	03431291	620076557	01	0000005973	UNITED RADIO INC	240.00	21,515.52
191	0000039585	03431292	620076565	01	0000005973	UNITED RADIO INC	60.00	21,515.52
191	0000039585	03431294	620076562	01	0000005973	UNITED RADIO INC	630.00	21,515.52
191	0000039585	03431295	620076567	01	0000005973	UNITED RADIO INC	1,380.00	21,515.52
191	0000039585	03431296	620076575	01	0000005973	UNITED RADIO INC	720.00	21,515.52
191	0000039585	03431297	620076569	01	0000005973	UNITED RADIO INC	120.00	21,515.52
191	0000039585	03431298	620076559	01	0000005973	UNITED RADIO INC	2,040.00	21,515.52
191	0000039585	03431299	620076574	01	0000005973	UNITED RADIO INC	660.00	21,515.52
191	0000039585	03431300	620076573	01	0000005973	UNITED RADIO INC	780.00	21,515.52
191	0000039585	03431302	620076582	01	0000005973	UNITED RADIO INC	1,680.00	21,515.52
191	0000039585	03431304	620076571	01	0000005973	UNITED RADIO INC	60.00	21,515.52
191	0000039585	03431641	620076544	01	0000005973	UNITED RADIO INC	426.70	21,515.52
191	0000039586	03431497	CRO240004 12/24	01	0000006044	CROUSE HOSPITAL	12,783.81	12,783.81
191	0000039587	03424228	SPONSOR PAYMENTS JAN-AUG 2025	01	0000006069	ONONDAGA COMMUNITY COLLEGE	1,259,000.00	1,259,000.00
191	0000039588	03431284	Boyer,E 3/3/25	01	0000006082	AL BRACY CONSTRUCTION INC	10,555.00	10,555.00
191	0000039589	03431490	CON250005 1/25	01	0000006090	CONTACT COMMUNITY SERVICES INC	115,774.00	349,513.93
191	0000039589	03431492	CON250006 2/25	01	0000006090	CONTACT COMMUNITY SERVICES INC	56,169.00	349,513.93
191	0000039589	03431520	CON240007 10/24	01	0000006090	CONTACT COMMUNITY SERVICES INC	5,441.27	349,513.93
191	0000039589	03431521	CON240007 11/24	01	0000006090	CONTACT COMMUNITY SERVICES INC	9,600.45	349,513.93
191	0000039589	03431522	CON240007 12/24	01	0000006090	CONTACT COMMUNITY SERVICES INC	8,162.64	349,513.93
191	0000039589	03431535	CON240008 10/24	01	0000006090	CONTACT COMMUNITY SERVICES INC	48,217.00	349,513.93
191	0000039589	03431540	CON240008 11/24	01	0000006090	CONTACT COMMUNITY SERVICES INC	48,217.00	349,513.93
191	0000039589	03431541	CON240008 12/24	01	0000006090	CONTACT COMMUNITY SERVICES INC	48,228.00	349,513.93
191	0000039589	03431548	CON250001 9/24	01	0000006090	CONTACT COMMUNITY SERVICES INC	888.11	349,513.93



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191	0000039589	03431551	CON250001 10/24	01	000006090	CONTACT COMMUNITY SERVICES INC	369.91	349,513.93
191	0000039589	03431553	CON250001 11/24	01	000006090	CONTACT COMMUNITY SERVICES INC	982.31	349,513.93
191	0000039589	03431554	CON250001 12/24	01	000006090	CONTACT COMMUNITY SERVICES INC	3,607.55	349,513.93
191	0000039589	03431596	CON240006 10/24	01	000006090	CONTACT COMMUNITY SERVICES INC	3.25	349,513.93
191	0000039589	03431597	CON240006 11/24	01	000006090	CONTACT COMMUNITY SERVICES INC	11.30	349,513.93
191	0000039589	03431598	CON240006 12/24	01	000006090	CONTACT COMMUNITY SERVICES INC	3,842.14	349,513.93
191	0000039590	03430958	X101287130:01	01	000006194	TRACEY ROAD EQUIPMENT INC	50.99	13,957.88
191	0000039590	03431017	X101285105:01	01	000006194	TRACEY ROAD EQUIPMENT INC	1,034.36	13,957.88
191	0000039590	03431022	X101286942:01	01	000006194	TRACEY ROAD EQUIPMENT INC	38.24	13,957.88
191	0000039590	03431024	X101287006:01	01	000006194	TRACEY ROAD EQUIPMENT INC	174.37	13,957.88
191	0000039590	03431027	X101287155:01	01	000006194	TRACEY ROAD EQUIPMENT INC	59.67	13,957.88
191	0000039590	03431029	X101287146:01	01	000006194	TRACEY ROAD EQUIPMENT INC	44.99	13,957.88
191	0000039590	03431031	X101287683:01	01	000006194	TRACEY ROAD EQUIPMENT INC	40.18	13,957.88
191	0000039590	03431064	X101287713:01	01	000006194	TRACEY ROAD EQUIPMENT INC	680.62	13,957.88
191	0000039590	03431066	X101287883:01	01	000006194	TRACEY ROAD EQUIPMENT INC	558.58	13,957.88
191	0000039590	03431069	R101060526:01	01	000006194	TRACEY ROAD EQUIPMENT INC	3,549.78	13,957.88
191	0000039590	03431078	R101060667:01	01	000006194	TRACEY ROAD EQUIPMENT INC	5,842.11	13,957.88
191	0000039590	03431175	X101288147:01	01	000006194	TRACEY ROAD EQUIPMENT INC	966.87	13,957.88
191	0000039590	03431189	R101060045	01	000006194	TRACEY ROAD EQUIPMENT INC	917.12	13,957.88
191	0000039591	03430799	CASMK	01	000006198	PURCELLS WALLPAPER & PAINT INC	77.90	2,833.45
191	0000039591	03430801	CGAD9	01	000006198	PURCELLS WALLPAPER & PAINT INC	203.80	2,833.45
191	0000039591	03430803	VJGVS	01	000006198	PURCELLS WALLPAPER & PAINT INC	233.75	2,833.45
191	0000039591	03430804	4AKBS	01	000006198	PURCELLS WALLPAPER & PAINT INC	51.90	2,833.45
191	0000039591	03430806	G8JB4	01	000006198	PURCELLS WALLPAPER & PAINT INC	119.70	2,833.45
191	0000039591	03430808	LCDPV	01	000006198	PURCELLS WALLPAPER & PAINT INC	93.90	2,833.45
191	0000039591	03430810	BJDZE	01	000006198	PURCELLS WALLPAPER & PAINT INC	242.75	2,833.45
191	0000039591	03430811	W2ZHG	01	000006198	PURCELLS WALLPAPER & PAINT INC	216.65	2,833.45
191	0000039591	03430813	QZ7VH	01	000006198	PURCELLS WALLPAPER & PAINT INC	116.85	2,833.45
191	0000039591	03430814	2MEGX	01	000006198	PURCELLS WALLPAPER & PAINT INC	123.80	2,833.45
191	0000039591	03430816	7F8XY	01	000006198	PURCELLS WALLPAPER & PAINT INC	155.80	2,833.45
191	0000039591	03430817	HB8TS	01	000006198	PURCELLS WALLPAPER & PAINT INC	286.75	2,833.45
191	0000039591	03430818	4RTKG	01	000006198	PURCELLS WALLPAPER & PAINT INC	203.80	2,833.45
191	0000039591	03430820	UKRVS	01	000006198	PURCELLS WALLPAPER & PAINT INC	152.85	2,833.45
191	0000039591	03430824	3E6R3	01	000006198	PURCELLS WALLPAPER & PAINT INC	91.80	2,833.45
191	0000039591	03430825	667ET	01	000006198	PURCELLS WALLPAPER & PAINT INC	158.85	2,833.45
191	0000039591	03430852	5RV4P	01	000006198	PURCELLS WALLPAPER & PAINT INC	98.80	2,833.45
191	0000039591	03430874	K7HFH	01	000006198	PURCELLS WALLPAPER & PAINT INC	203.80	2,833.45
191	0000039592	03431529	INT270002 11/24	01	000006206	INTERFAITH WORKS OF CNY INC	3,344.67	3,344.67
191	0000039593	03431279	49678	01	000006212	MID-STATE DOOR INC	2,632.00	2,632.00
191	0000039594	03430758	A0377753	01	000006227	ECHELON SUPPLY & SERVICE INC	999.00	999.00
191	0000039595	03431629	00128734	01	000006335	KJ ELECTRIC CORP	2,073.00	2,073.00
191	0000039596	03431537	250115-0019	01	000006418	PLAN & PRINT SYSTEMS INC	591.25	591.25
191	0000039597	03430960	23-295107	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	174.96	693.22
191	0000039597	03430974	23-295205	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	23.20	693.22
191	0000039597	03431082	23-295289	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	36.42	693.22
191	0000039597	03431165	23-295652	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	104.84	693.22
191	0000039597	03431168	23-295587	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	266.99	693.22
191	0000039597	03431170	23-295290	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	47.97	693.22
191	0000039597	03431171	23-295878	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	21.80	693.22
191	0000039597	03431205	23-294617	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	17.04	693.22
191	0000039598	03431366	AID240001 10/24	01	000006616	AIDS COMMUNITY RESOURCES INC	2,942.08	12,461.52
191	0000039598	03431367	AID240001 11/24	01	000006616	AIDS COMMUNITY RESOURCES INC	4,388.33	12,461.52



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191	0000039598	03431368	AID240001 12/24	01	0000006616	AIDS COMMUNITY RESOURCES INC	5,131.11	12,461.52
191	0000039599	03429564	1105405	01	0000006702	RICCELLI ENTERPRISES INC	1,760.55	1,760.55
191	0000039600	03431585	232556	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.30	147.25
191	0000039600	03431587	232554	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	147.25
191	0000039601	03431332	RS250218072944 1/25 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	660.00	21,831.00
191	0000039601	03431333	RS250218150733 1/25 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	4,092.00	21,831.00
191	0000039601	03431334	RS250211124424 1/25 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,310.00	21,831.00
191	0000039601	03431335	RS250211124622 1/25 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,980.00	21,831.00
191	0000039601	03431336	RS250211141714 1/25 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,056.00	21,831.00
191	0000039601	03431337	RS250212100255 1/25 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	396.00	21,831.00
191	0000039601	03431338	RS250207154222 1/25 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	594.00	21,831.00
191	0000039601	03431339	RS250207115248 1/25 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	4,356.00	21,831.00
191	0000039601	03431340	RS250207150117 1/25 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	612.00	21,831.00
191	0000039601	03431341	RS250207123516 1/25 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,234.00	21,831.00
191	0000039601	03431342	RS250221081832 1/25 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	858.00	21,831.00
191	0000039601	03431343	RS250219084035 1/25 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	132.00	21,831.00
191	0000039601	03431344	RS250212100053 1/25 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,551.00	21,831.00
191	0000039602	03431320	RS250210133817 1/25 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	45,787.50	137,522.00
191	0000039602	03431321	RS250210165806 1/25 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	19,050.00	137,522.00
191	0000039602	03431322	RS250210150318 1/25 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	25,756.50	137,522.00
191	0000039602	03431323	O2425evals0225 10/24-1/25 EVAL	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	46,928.00	137,522.00
191	0000039603	03431136	D-279377	01	0000006989	VOSS SIGNS LLC	461.45	788.27
191	0000039603	03431138	S-279378	01	0000006989	VOSS SIGNS LLC	326.82	788.27
191	0000039604	03431225	981	01	0000007406	LUIS BOTTINO INC	4,700.00	4,700.00
191	0000039605	03431562	NOR270001 1/25	01	0000007635	NORTH AREA MEALS ON WHEELS INC	43,356.10	43,356.10
191	0000039606	03430727	COO240009 12/24	01	0000007659	COORDINATED CARE SERVICES INC	62,483.51	1,234,090.98
191	0000039606	03430903	COO240007 12/24	01	0000007659	COORDINATED CARE SERVICES INC	48,728.69	1,234,090.98
191	0000039606	03431135	COO240005 12/24	01	0000007659	COORDINATED CARE SERVICES INC	133,970.56	1,234,090.98
191	0000039606	03431145	COO240010 12/24	01	0000007659	COORDINATED CARE SERVICES INC	106,963.68	1,234,090.98
191	0000039606	03431157	COO240012 12/24	01	0000007659	COORDINATED CARE SERVICES INC	169.83	1,234,090.98
191	0000039606	03431193	COO240014 12/24	01	0000007659	COORDINATED CARE SERVICES INC	31,265.54	1,234,090.98
191	0000039606	03431347	COO250002 12/24	01	0000007659	COORDINATED CARE SERVICES INC	722.40	1,234,090.98
191	0000039606	03431349	COO250003 12/24	01	0000007659	COORDINATED CARE SERVICES INC	722.40	1,234,090.98
191	0000039606	03431393	COO240008 12/24	01	0000007659	COORDINATED CARE SERVICES INC	182,056.19	1,234,090.98
191	0000039606	03431565	COO250008 7/24	01	0000007659	COORDINATED CARE SERVICES INC	141,064.23	1,234,090.98
191	0000039606	03431567	COO250008 8/24	01	0000007659	COORDINATED CARE SERVICES INC	102,855.44	1,234,090.98
191	0000039606	03431569	COO250008 9/24	01	0000007659	COORDINATED CARE SERVICES INC	98,661.41	1,234,090.98
191	0000039606	03431571	COO250008 10/24	01	0000007659	COORDINATED CARE SERVICES INC	124,434.42	1,234,090.98
191	0000039606	03431573	COO250008 11/24	01	0000007659	COORDINATED CARE SERVICES INC	112,280.08	1,234,090.98
191	0000039606	03431576	COO250008 12/24	01	0000007659	COORDINATED CARE SERVICES INC	87,712.60	1,234,090.98
191	0000039607	03430889	928750953	01	0000007680	BSN SPORTS LLC	999.44	999.44
191	0000039608	03430899	342103755-00001 2/10/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	105.61	11,907.04
191	0000039608	03430901	380269685-00001 2/10/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,115.80	11,907.04
191	0000039608	03430931	742082986-00001 2/10/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	7,947.41	11,907.04
191	0000039608	03431009	985338133-00001 2/16/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	468.89	11,907.04
191	0000039608	03431011	742105147-00001 2/10/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	348.16	11,907.04
191	0000039608	03431012	485478504-00001 2/4/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	140.50	11,907.04
191	0000039608	03431021	580129467-00001 2/10/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	330.40	11,907.04
191	0000039608	03431139	480129634-00001 2/10/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	218.75	11,907.04
191	0000039608	03431167	985655263-00001 2/10/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	231.52	11,907.04
191	0000039609	03431133	6214	01	0000007733	PURPLEWIRE LLC	150.00	150.00
191	0000039610	03431648	25020215	01	0000007845	UDIG NY INC	366.11	366.11



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 03/07/2025  
 Payment Cycle: A1

RUN DATE: 3/7/2025  
 RUN TIME: 8:53:34 AM  
 PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000039611	03430832	022425	01	000008012	KING FABRICATING INC	240.00	240.00
191	0000039612	03431173	01105766	01	000008054	TRI TECH FORENSICS INC	400.00	400.00
191	0000039613	03431330	RS250226121238 8/24 RS	01	000008160	SPROUT THERAPY GROUP	264.00	139,270.00
191	0000039613	03431331	RS250106090906 1/25 RS	01	000008160	SPROUT THERAPY GROUP	139,006.00	139,270.00
191	0000039614	03431164	2624715	01	000008260	THE BUG COMPANY	-23.00	239.66
191	0000039614	03431261	2624613	01	000008260	THE BUG COMPANY	262.66	239.66
191	0000039615	03430432	9379250971	01	000008450	W W GRAINGER INC	254.88	73,937.71
191	0000039615	03430434	9387564678	01	000008450	W W GRAINGER INC	-287.81	73,937.71
191	0000039615	03430438	9389523763	01	000008450	W W GRAINGER INC	1,392.78	73,937.71
191	0000039615	03430439	9391450773	01	000008450	W W GRAINGER INC	26.17	73,937.71
191	0000039615	03430440	9391450765	01	000008450	W W GRAINGER INC	6,141.03	73,937.71
191	0000039615	03430442	9389978538	01	000008450	W W GRAINGER INC	99.78	73,937.71
191	0000039615	03430443	9394999032	01	000008450	W W GRAINGER INC	914.24	73,937.71
191	0000039615	03430444	9397076382	01	000008450	W W GRAINGER INC	1,723.32	73,937.71
191	0000039615	03430445	9397076390	01	000008450	W W GRAINGER INC	462.46	73,937.71
191	0000039615	03430446	9397581985	01	000008450	W W GRAINGER INC	11,029.27	73,937.71
191	0000039615	03430448	9400007960	01	000008450	W W GRAINGER INC	746.88	73,937.71
191	0000039615	03430449	9400007952	01	000008450	W W GRAINGER INC	37.06	73,937.71
191	0000039615	03430451	9405116683	01	000008450	W W GRAINGER INC	1,914.76	73,937.71
191	0000039615	03430452	9405359051	01	000008450	W W GRAINGER INC	56.70	73,937.71
191	0000039615	03430453	9405116691	01	000008450	W W GRAINGER INC	1,457.60	73,937.71
191	0000039615	03430454	9405359093	01	000008450	W W GRAINGER INC	11,384.44	73,937.71
191	0000039615	03430484	9421248486	01	000008450	W W GRAINGER INC	943.72	73,937.71
191	0000039615	03430486	9389523771	01	000008450	W W GRAINGER INC	645.58	73,937.71
191	0000039615	03430487	9390072255	01	000008450	W W GRAINGER INC	788.18	73,937.71
191	0000039615	03430488	9411712186	01	000008450	W W GRAINGER INC	1,117.69	73,937.71
191	0000039615	03430489	9410908447	01	000008450	W W GRAINGER INC	1,326.16	73,937.71
191	0000039615	03430490	9411712178	01	000008450	W W GRAINGER INC	981.32	73,937.71
191	0000039615	03430491	9412988702	01	000008450	W W GRAINGER INC	291.45	73,937.71
191	0000039615	03430492	9413364408	01	000008450	W W GRAINGER INC	2,016.76	73,937.71
191	0000039615	03430496	9418535325	01	000008450	W W GRAINGER INC	8,733.00	73,937.71
191	0000039615	03430938	9394849955	01	000008450	W W GRAINGER INC	617.91	73,937.71
191	0000039615	03430939	9398886268	01	000008450	W W GRAINGER INC	126.50	73,937.71
191	0000039615	03430941	9398680018	01	000008450	W W GRAINGER INC	90.45	73,937.71
191	0000039615	03430944	9400080637	01	000008450	W W GRAINGER INC	301.60	73,937.71
191	0000039615	03430945	9393544565	01	000008450	W W GRAINGER INC	191.26	73,937.71
191	0000039615	03430947	9392643061	01	000008450	W W GRAINGER INC	409.67	73,937.71
191	0000039615	03430949	9391798544	01	000008450	W W GRAINGER INC	349.20	73,937.71
191	0000039615	03430953	9397028912	01	000008450	W W GRAINGER INC	812.00	73,937.71
191	0000039615	03430954	9398680026	01	000008450	W W GRAINGER INC	182.64	73,937.71
191	0000039615	03430955	9392643053	01	000008450	W W GRAINGER INC	196.08	73,937.71
191	0000039615	03430956	9394849948	01	000008450	W W GRAINGER INC	89.64	73,937.71
191	0000039615	03430957	9396771777	01	000008450	W W GRAINGER INC	169.78	73,937.71
191	0000039615	03431010	9382709773	01	000008450	W W GRAINGER INC	73.32	73,937.71
191	0000039615	03431037	9404637424	01	000008450	W W GRAINGER INC	321.48	73,937.71
191	0000039615	03431038	9404391634	01	000008450	W W GRAINGER INC	404.68	73,937.71
191	0000039615	03431042	9403046379	01	000008450	W W GRAINGER INC	94.12	73,937.71
191	0000039615	03431046	9403060479	01	000008450	W W GRAINGER INC	101.64	73,937.71
191	0000039615	03431047	9404637432	01	000008450	W W GRAINGER INC	49.17	73,937.71
191	0000039615	03431083	9384258472	01	000008450	W W GRAINGER INC	19.26	73,937.71
191	0000039615	03431087	9385547048	01	000008450	W W GRAINGER INC	134.68	73,937.71
191	0000039615	03431092	9391360840	01	000008450	W W GRAINGER INC	38.52	73,937.71





Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 03/07/2025  
 Payment Cycle: A1

RUN DATE: 3/7/2025  
 RUN TIME: 8:53:34 AM  
 PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT	
							PAID	CHECK AMOUNT
191	0000039615	03431105	9408340173	01	0000008450	W W GRAINGER INC	124.13	73,937.71
191	0000039615	03431118	9399916734	01	0000008450	W W GRAINGER INC	146.54	73,937.71
191	0000039615	03431129	9415574814	01	0000008450	W W GRAINGER INC	65.76	73,937.71
191	0000039615	03431385	9385601514	01	0000008450	W W GRAINGER INC	29.16	73,937.71
191	0000039615	03431386	9385579157	01	0000008450	W W GRAINGER INC	48.65	73,937.71
191	0000039615	03431387	9385579132	01	0000008450	W W GRAINGER INC	33.43	73,937.71
191	0000039615	03431388	9389873408	01	0000008450	W W GRAINGER INC	107.94	73,937.71
191	0000039615	03431389	9390596360	01	0000008450	W W GRAINGER INC	149.55	73,937.71
191	0000039615	03431390	9396787948	01	0000008450	W W GRAINGER INC	54.33	73,937.71
191	0000039615	03431391	9413002834	01	0000008450	W W GRAINGER INC	85.64	73,937.71
191	0000039615	03431392	9414092230	01	0000008450	W W GRAINGER INC	36.77	73,937.71
191	0000039615	03431394	9381793463	01	0000008450	W W GRAINGER INC	184.25	73,937.71
191	0000039615	03431395	9385547030	01	0000008450	W W GRAINGER INC	134.68	73,937.71
191	0000039615	03431396	9389055485	01	0000008450	W W GRAINGER INC	9.05	73,937.71
191	0000039615	03431397	9389055469	01	0000008450	W W GRAINGER INC	53.56	73,937.71
191	0000039615	03431398	9389140634	01	0000008450	W W GRAINGER INC	18.30	73,937.71
191	0000039615	03431399	9389055477	01	0000008450	W W GRAINGER INC	161.28	73,937.71
191	0000039615	03431400	9389055493	01	0000008450	W W GRAINGER INC	82.53	73,937.71
191	0000039615	03431402	9393268116	01	0000008450	W W GRAINGER INC	108.36	73,937.71
191	0000039615	03431403	9396519523	01	0000008450	W W GRAINGER INC	108.60	73,937.71
191	0000039615	03431406	9399682351	01	0000008450	W W GRAINGER INC	156.18	73,937.71
191	0000039615	03431407	9409692051	01	0000008450	W W GRAINGER INC	191.88	73,937.71
191	0000039615	03431414	9284785343	01	0000008450	W W GRAINGER INC	275.55	73,937.71
191	0000039615	03431415	9360832605	01	0000008450	W W GRAINGER INC	254.01	73,937.71
191	0000039615	03431418	9361975569	01	0000008450	W W GRAINGER INC	33.97	73,937.71
191	0000039615	03431420	9369489449	01	0000008450	W W GRAINGER INC	3.48	73,937.71
191	0000039615	03431421	9373240697	01	0000008450	W W GRAINGER INC	88.40	73,937.71
191	0000039615	03431423	9376793619	01	0000008450	W W GRAINGER INC	64.35	73,937.71
191	0000039615	03431425	9389531857	01	0000008450	W W GRAINGER INC	156.50	73,937.71
191	0000039615	03431426	9400186756	01	0000008450	W W GRAINGER INC	155.18	73,937.71
191	0000039615	03431429	9396977846	01	0000008450	W W GRAINGER INC	48.19	73,937.71
191	0000039615	03431432	9400186749	01	0000008450	W W GRAINGER INC	54.65	73,937.71
191	0000039615	03431433	9405059842	01	0000008450	W W GRAINGER INC	161.94	73,937.71
191	0000039615	03431436	9415574806	01	0000008450	W W GRAINGER INC	195.80	73,937.71
191	0000039615	03431438	9417326247	01	0000008450	W W GRAINGER INC	119.40	73,937.71
191	0000039615	03431457	9363428062	01	0000008450	W W GRAINGER INC	209.53	73,937.71
191	0000039615	03431458	9381116558	01	0000008450	W W GRAINGER INC	198.03	73,937.71
191	0000039615	03431459	9381116566	01	0000008450	W W GRAINGER INC	104.61	73,937.71
191	0000039615	03431460	9381116541	01	0000008450	W W GRAINGER INC	230.85	73,937.71
191	0000039615	03431461	9382709807	01	0000008450	W W GRAINGER INC	41.84	73,937.71
191	0000039615	03431463	9382709799	01	0000008450	W W GRAINGER INC	107.73	73,937.71
191	0000039615	03431465	9384258464	01	0000008450	W W GRAINGER INC	76.95	73,937.71
191	0000039615	03431466	9385547022	01	0000008450	W W GRAINGER INC	57.41	73,937.71
191	0000039615	03431467	9385601506	01	0000008450	W W GRAINGER INC	179.95	73,937.71
191	0000039615	03431468	9385547014	01	0000008450	W W GRAINGER INC	78.05	73,937.71
191	0000039615	03431469	9386243779	01	0000008450	W W GRAINGER INC	160.38	73,937.71
191	0000039615	03431471	9387331292	01	0000008450	W W GRAINGER INC	35.99	73,937.71
191	0000039615	03431473	9387331276	01	0000008450	W W GRAINGER INC	134.16	73,937.71
191	0000039615	03431474	9395194062	01	0000008450	W W GRAINGER INC	140.00	73,937.71
191	0000039615	03431475	9412693211	01	0000008450	W W GRAINGER INC	111.65	73,937.71
191	0000039615	03431477	9396519515	01	0000008450	W W GRAINGER INC	78.90	73,937.71
191	0000039615	03431478	9399916742	01	0000008450	W W GRAINGER INC	138.98	73,937.71



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 03/07/2025  
Payment Cycle: A1

RUN DATE: 3/7/2025  
RUN TIME: 8:53:34 AM  
PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT	
							PAID	CHECK AMOUNT
191	0000039615	03431479	9415574822	01	0000008450	W W GRAINGER INC	152.00	73,937.71
191	0000039615	03431480	9417700292	01	0000008450	W W GRAINGER INC	52.00	73,937.71
191	0000039615	03431481	9401137337	01	0000008450	W W GRAINGER INC	141.48	73,937.71
191	0000039615	03431482	9401033486	01	0000008450	W W GRAINGER INC	76.00	73,937.71
191	0000039615	03431484	9411607139	01	0000008450	W W GRAINGER INC	77.17	73,937.71
191	0000039615	03431485	9417096683	01	0000008450	W W GRAINGER INC	89.80	73,937.71
191	0000039615	03431487	9417326254	01	0000008450	W W GRAINGER INC	52.00	73,937.71
191	0000039615	03431488	9411607121	01	0000008450	W W GRAINGER INC	118.60	73,937.71
191	0000039615	03431552	9412795503	01	0000008450	W W GRAINGER INC	3,716.88	73,937.71
191	0000039615	03431555	9428306345	01	0000008450	W W GRAINGER INC	207.97	73,937.71
191	0000039615	03431672	9405183733	01	0000008450	W W GRAINGER INC	4,495.79	73,937.71
191	0000039616	03430923	9404366388	01	0000008450	W W GRAINGER INC	71.34	217.45
191	0000039616	03430925	9401992590	01	0000008450	W W GRAINGER INC	146.11	217.45
191	0000039617	03431181	NYSY187032	01	0000008735	FASTENAL COMPANY	1,044.16	1,044.16
191	0000039618	03431036	VEN250001 2/25	01	0000008768	VENTEK INC	44,093.00	44,093.00
191	0000039619	03431218	25010	01	0000008846	BELLAVIA REMODELING INC	15,400.00	44,700.00
191	0000039619	03431223	25008	01	0000008846	BELLAVIA REMODELING INC	29,300.00	44,700.00
191	0000039620	03431646	Roch32753	01	0000008974	CUMMINS-WAGNER HOLDINGS INC	7,472.00	8,267.70
191	0000039620	03431665	Roch32762	01	0000008974	CUMMINS-WAGNER HOLDINGS INC	795.70	8,267.70
191	0000039621	03431416	607108	01	0000009084	SCHNEIDER LABORATORIES INC	40.25	570.75
191	0000039621	03431419	607109	01	0000009084	SCHNEIDER LABORATORIES INC	11.50	570.75
191	0000039621	03431427	607112	01	0000009084	SCHNEIDER LABORATORIES INC	38.50	570.75
191	0000039621	03431428	607113	01	0000009084	SCHNEIDER LABORATORIES INC	11.50	570.75
191	0000039621	03431431	607115	01	0000009084	SCHNEIDER LABORATORIES INC	17.25	570.75
191	0000039621	03431434	607116	01	0000009084	SCHNEIDER LABORATORIES INC	28.75	570.75
191	0000039621	03431435	607122	01	0000009084	SCHNEIDER LABORATORIES INC	23.00	570.75
191	0000039621	03431437	607124	01	0000009084	SCHNEIDER LABORATORIES INC	28.75	570.75
191	0000039621	03431439	607121	01	0000009084	SCHNEIDER LABORATORIES INC	11.50	570.75
191	0000039621	03431440	607419	01	0000009084	SCHNEIDER LABORATORIES INC	86.25	570.75
191	0000039621	03431441	607516	01	0000009084	SCHNEIDER LABORATORIES INC	20.50	570.75
191	0000039621	03431442	607517	01	0000009084	SCHNEIDER LABORATORIES INC	28.75	570.75
191	0000039621	03431443	607539	01	0000009084	SCHNEIDER LABORATORIES INC	17.25	570.75
191	0000039621	03431445	607892	01	0000009084	SCHNEIDER LABORATORIES INC	28.75	570.75
191	0000039621	03431446	607893	01	0000009084	SCHNEIDER LABORATORIES INC	28.75	570.75
191	0000039621	03431447	607894	01	0000009084	SCHNEIDER LABORATORIES INC	28.75	570.75
191	0000039621	03431448	608406	01	0000009084	SCHNEIDER LABORATORIES INC	120.75	570.75
191	0000039622	03428341	24749BA	01	0000009090	EVIDENT INC	620.75	643.67
191	0000039622	03430828	247498B	01	0000009090	EVIDENT INC	22.92	643.67
191	0000039623	03430420	9017876945	01	0000009326	KEMIRA WATER SOLUTIONS INC	11,506.02	72,078.20
191	0000039623	03430425	9017878360	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,315.17	72,078.20
191	0000039623	03431642	9017878292	01	0000009326	KEMIRA WATER SOLUTIONS INC	9,546.62	72,078.20
191	0000039623	03431643	9017878862	01	0000009326	KEMIRA WATER SOLUTIONS INC	9,737.94	72,078.20
191	0000039623	03431650	9017878838	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,104.70	72,078.20
191	0000039623	03431659	9017878503	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,398.80	72,078.20
191	0000039623	03431664	9017878483	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,468.95	72,078.20
191	0000039624	03428134	SP05057.08	01	0000009382	BLACK CREEK INTEGRATED SYSTEMS	47,155.00	88,423.85
191	0000039624	03431676	S042789	01	0000009382	BLACK CREEK INTEGRATED SYSTEMS	41,268.85	88,423.85
191	0000039625	03431513	101724160	01	0000009758	ORACLE AMERICA INC	55,045.58	55,045.58
191	0000039626	03431564	THE270002 12/24	01	0000014841	SALVATION ARMY	13,068.24	30,690.44
191	0000039626	03431566	THE270002 1/25	01	0000014841	SALVATION ARMY	12,268.82	30,690.44
191	0000039626	03431574	THE250001 1/25	01	0000014841	SALVATION ARMY	5,353.38	30,690.44
191	0000039627	03431502	DUN270001 12/24	01	0000014844	DUNBAR ASSOCIATION INC	8,177.44	8,177.44



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 03/07/2025  
 Payment Cycle: A1

RUN DATE: 3/7/2025  
 RUN TIME: 8:53:34 AM  
 PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000039628	03431489	PEA250004 2/25	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	1,289.18	1,289.18
191	0000039629	03430908	201562100800 6/30/25	01	0000015244	DEPARTMENT OF WATER	380.00	21,584.59
191	0000039629	03430909	201562100900 6/30/25	01	0000015244	DEPARTMENT OF WATER	480.00	21,584.59
191	0000039629	03430910	201586001800 6/30/25	01	0000015244	DEPARTMENT OF WATER	380.00	21,584.59
191	0000039629	03430911	201586001801 6/30/25	01	0000015244	DEPARTMENT OF WATER	380.00	21,584.59
191	0000039629	03430912	201586001802 6/30/25	01	0000015244	DEPARTMENT OF WATER	380.00	21,584.59
191	0000039629	03430913	201586001804 6/30/25	01	0000015244	DEPARTMENT OF WATER	380.00	21,584.59
191	0000039629	03430914	201586001805 6/30/25	01	0000015244	DEPARTMENT OF WATER	480.00	21,584.59
191	0000039629	03430915	201586002000 6/30/25	01	0000015244	DEPARTMENT OF WATER	480.00	21,584.59
191	0000039629	03430916	201586002500 6/30/25	01	0000015244	DEPARTMENT OF WATER	480.00	21,584.59
191	0000039629	03430917	201586002501 6/30/25	01	0000015244	DEPARTMENT OF WATER	380.00	21,584.59
191	0000039629	03430918	201594200100 6/30/25	01	0000015244	DEPARTMENT OF WATER	380.00	21,584.59
191	0000039629	03430919	200994306101 6/30/25	01	0000015244	DEPARTMENT OF WATER	564.48	21,584.59
191	0000039629	03430920	200994306103 6/30/25	01	0000015244	DEPARTMENT OF WATER	413.44	21,584.59
191	0000039629	03430948	09002S012500 1/30/25	01	0000015244	DEPARTMENT OF WATER	173.49	21,584.59
191	0000039629	03430950	09002S012501 1/30/25	01	0000015244	DEPARTMENT OF WATER	637.65	21,584.59
191	0000039629	03430951	09143C092000 1/30/25	01	0000015244	DEPARTMENT OF WATER	160.97	21,584.59
191	0000039629	03430952	09143C092001 1/30/25	01	0000015244	DEPARTMENT OF WATER	108.97	21,584.59
191	0000039629	03431104	09500C225000 1/28/25	01	0000015244	DEPARTMENT OF WATER	52.97	21,584.59
191	0000039629	03431270	14001M170300 2/19/25	01	0000015244	DEPARTMENT OF WATER	22.90	21,584.59
191	0000039629	03431272	14001M170400 2/19/25	01	0000015244	DEPARTMENT OF WATER	22.90	21,584.59
191	0000039629	03431273	14001M170600 2/19/25	01	0000015244	DEPARTMENT OF WATER	14,846.82	21,584.59
191	0000039630	03431624	Spring 2025 CB SUP	01	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	25,476.67	25,476.67
191	0000039631	03430509	2025500100045	01	0000016541	THATCHER COMPANY OF NEW YORK	6,266.30	6,266.30
191	0000039632	03414587	PS3668 10/24-9/30/25	01	0000016803	PAUL C NOJAIM	11,019.16	11,019.16
191	0000039633	03431023	BUILD TO WORK REG 4/10/25	01	0000016804	JUBILEE HOMES OF SYRACUSE INC	25.00	25.00
191	0000039634	03431405	CLE250001 12/24	01	0000018810	CLEAR PATH FOR VETERANS INC	14,649.78	31,365.66
191	0000039634	03431413	CLE250001 1/25	01	0000018810	CLEAR PATH FOR VETERANS INC	16,715.88	31,365.66
191	0000039635	03430880	55362-76002 1/17-2/13/25	01	0000018977	DIRECT ENERGY MARKETING INC	88.58	5,363.15
191	0000039635	03430892	04350-64029 1/11-2/7/25	01	0000018977	DIRECT ENERGY MARKETING INC	97.59	5,363.15
191	0000039635	03430893	92701-71106 1/14-2/11/25	01	0000018977	DIRECT ENERGY MARKETING INC	1,216.02	5,363.15
191	0000039635	03431086	47925-73109 1/17-2/13/25	01	0000018977	DIRECT ENERGY MARKETING INC	583.32	5,363.15
191	0000039635	03431091	36580-52006 1/23-2/21/25	01	0000018977	DIRECT ENERGY MARKETING INC	333.68	5,363.15
191	0000039635	03431093	64763-91103 1/23-2/21/25	01	0000018977	DIRECT ENERGY MARKETING INC	101.14	5,363.15
191	0000039635	03431124	34588-59109 1/25-2/24/25	01	0000018977	DIRECT ENERGY MARKETING INC	281.10	5,363.15
191	0000039635	03431127	67788-57100 1/25-2/24/25	01	0000018977	DIRECT ENERGY MARKETING INC	1,218.28	5,363.15
191	0000039635	03431130	69588-57117 1/25-2/24/25	01	0000018977	DIRECT ENERGY MARKETING INC	309.74	5,363.15
191	0000039635	03431212	57949-98105 1/18-2/19/25	01	0000018977	DIRECT ENERGY MARKETING INC	565.35	5,363.15
191	0000039635	03431214	19164-10100 1/23-2/20/25	01	0000018977	DIRECT ENERGY MARKETING INC	424.44	5,363.15
191	0000039635	03431268	26388-53104 1/25-2/26/25	01	0000018977	DIRECT ENERGY MARKETING INC	143.91	5,363.15
191	0000039636	03431188	PS4346 2/1-2/28/25	01	0000019198	LORI TAROLLI	7,125.00	7,125.00
191	0000039637	03431594	2025.003	01	0000019224	ONONDAGA EARTH CORPS	5,751.23	5,751.23
191	0000039638	03431095	317934	01	0000019883	ANDYS PRODUCE CO INC	607.25	1,777.00
191	0000039638	03431158	317688	01	0000019883	ANDYS PRODUCE CO INC	1,169.75	1,777.00
191	0000039639	03430959	15529	01	0000023792	ALEXSCOE LLC	390.00	390.00
191	0000039640	03431283	MOST 2/10/25	01	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	25,000.00	25,000.00
191	0000039641	03430751	245923999	01	0000024459	DREISSIG APPAREL INC	145.22	1,367.54
191	0000039641	03430752	245933074	01	0000024459	DREISSIG APPAREL INC	90.96	1,367.54
191	0000039641	03430753	245960553	01	0000024459	DREISSIG APPAREL INC	210.34	1,367.54
191	0000039641	03430780	245639804	01	0000024459	DREISSIG APPAREL INC	227.07	1,367.54
191	0000039641	03430783	245714553	01	0000024459	DREISSIG APPAREL INC	174.72	1,367.54
191	0000039641	03430785	245960705	01	0000024459	DREISSIG APPAREL INC	165.99	1,367.54





Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 03/07/2025  
Payment Cycle: A1

RUN DATE: 3/7/2025  
RUN TIME: 8:53:34 AM  
PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000039641	03430786	246004687	01	0000024459	DREISSIG APPAREL INC	165.08	1,367.54
191	0000039641	03430788	246126385	01	0000024459	DREISSIG APPAREL INC	161.16	1,367.54
191	0000039641	03430789	246052656	01	0000024459	DREISSIG APPAREL INC	27.00	1,367.54
191	0000039642	03431220	REF250002 10/24	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	2,215.84	5,979.51
191	0000039642	03431224	REF250002 11/24	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	2,592.10	5,979.51
191	0000039642	03431228	REF250002 12/24	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	1,171.57	5,979.51
191	0000039643	03431052	0776227-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	2,020.00	1,605.31
191	0000039643	03431054	0775509-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	9.31	1,605.31
191	0000039643	03431055	0763105-CM	01	0000026952	COMMUNITY COMPUTER SERVICE INC	-424.00	1,605.31
191	0000039644	03431543	32540168	01	0000027591	SELIG PARKING INC	15,295.00	15,295.00
191	0000039645	03431409	325416434	01	0000027591	SELIG PARKING INC	7,560.00	7,560.00
191	0000039646	03431449	STR250001 1/25	01	0000027632	STREET ADDICTION INSTITUTE INC	17,877.99	32,759.40
191	0000039646	03431451	03431451	01	0000027632	STREET ADDICTION INSTITUTE INC	14,881.41	32,759.40
191	0000039647	03430513	S057166791.003	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	-97.84	166.44
191	0000039647	03430514	S057213405.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	264.28	166.44
191	0000039648	03430512	S057072334.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	354.00	1,456.62
191	0000039648	03430767	S057460990.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	254.46	1,456.62
191	0000039648	03430770	S057461253.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	290.04	1,456.62
191	0000039648	03430771	S057555546.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	342.95	1,456.62
191	0000039648	03430773	S057568355.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	207.25	1,456.62
191	0000039648	03430775	S057555546.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	7.92	1,456.62
191	0000039649	03431312	89540174	01	0000030091	AETNA INC	728,284.32	728,284.32
191	0000039650	03431606	375	01	0000030355	UMR INC	52,072.57	52,072.57
191	0000039651	03431636	09-201646	01	0000030396	BUCKEYE CORRUGATED INC	4,454.53	4,454.53
191	0000039652	03430849	PSCT5313 1/25	01	0000030413	RONALD J SWEET	175.00	700.00
191	0000039652	03430867	PSCT5313 2/25	01	0000030413	RONALD J SWEET	525.00	700.00
191	0000039653	03430840	PSCT5313 1/25	01	0000030428	JOSEPH LABELLA	875.00	1,750.00
191	0000039653	03430858	PSCT5313 2/25	01	0000030428	JOSEPH LABELLA	875.00	1,750.00
191	0000039654	03430843	PSCT5313 1/25	01	0000030430	SCOTT LIBIHOUL	875.00	1,575.00
191	0000039654	03430861	PSCT5313 2/25	01	0000030430	SCOTT LIBIHOUL	700.00	1,575.00
191	0000039655	03430850	PSCT5313 1/25	01	0000030432	MARY K WILSON	350.00	700.00
191	0000039655	03430868	PSCT5313 2/25	01	0000030432	MARY K WILSON	350.00	700.00
191	0000039656	03428860	2172991	01	0000032379	BUELL FUEL LLC	18,936.75	22,828.68
191	0000039656	03431094	2240136	01	0000032379	BUELL FUEL LLC	3,891.93	22,828.68
191	0000039657	03430769	INV110314	01	0000032394	VICTORY SUPPLY	184.08	4,091.84
191	0000039657	03431258	INV110471	01	0000032394	VICTORY SUPPLY	2,293.92	4,091.84
191	0000039657	03431259	INV110470	01	0000032394	VICTORY SUPPLY	1,613.84	4,091.84
191	0000039658	03430946	011235	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	599.40	599.40
191	0000039659	03430846	PSCT5313 1/25	01	0000035776	M EBONY RAMOS	350.00	525.00
191	0000039659	03430864	PSCT5313 2/25	01	0000035776	M EBONY RAMOS	175.00	525.00
191	0000039660	03430838	PSCT5313 1/25	01	0000035780	JACQUELINE M DAVIS	1,275.00	2,500.00
191	0000039660	03430856	PSCT5313 2/25	01	0000035780	JACQUELINE M DAVIS	1,225.00	2,500.00
191	0000039661	03431580	WC Plan as of 03/05/25	01	0000035971	TRIAD GROUP LLC	128,255.79	128,255.79
191	0000039662	03430733	1461	01	0000036119	JUSTIN BLOCK	1,575.00	5,291.67
191	0000039662	03431134	1457	01	0000036119	JUSTIN BLOCK	1,916.67	5,291.67
191	0000039662	03431275	1456	01	0000036119	JUSTIN BLOCK	1,800.00	5,291.67
191	0000039663	03430839	PSCT5313 1/25	01	0000037255	ANTONIO IANNITTI	525.00	1,050.00
191	0000039663	03430857	PSCT5313 2/25	01	0000037255	ANTONIO IANNITTI	525.00	1,050.00
191	0000039664	03431305	2035	01	0000039326	ECO-TESTING SERVICES LLC	5,500.00	8,500.00
191	0000039664	03431307	2036	01	0000039326	ECO-TESTING SERVICES LLC	3,000.00	8,500.00
191	0000039665	03430506	20016658-1	01	0000040547	AJEO ENTERPRISES INC	229.51	710.32
191	0000039665	03430823	20017186-1	01	0000040547	AJEO ENTERPRISES INC	89.46	710.32



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 03/07/2025  
 Payment Cycle: A1

RUN DATE: 3/7/2025  
 RUN TIME: 8:53:34 AM  
 PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000039665	03431376	20016518-1	01	0000040547	AJEO ENTERPRISES INC	48.00	710.32
191	0000039665	03431377	20016518-2	01	0000040547	AJEO ENTERPRISES INC	96.00	710.32
191	0000039665	03431378	20016581-1	01	0000040547	AJEO ENTERPRISES INC	160.00	710.32
191	0000039665	03431379	20016587-1	01	0000040547	AJEO ENTERPRISES INC	46.15	710.32
191	0000039665	03431381	20016940-1	01	0000040547	AJEO ENTERPRISES INC	24.20	710.32
191	0000039665	03431382	20017018-1	01	0000040547	AJEO ENTERPRISES INC	17.00	710.32
191	0000039666	03430836	PSCT5313 1/25	01	0000040834	PHILIP BADALAMENTI JR	750.00	1,450.00
191	0000039666	03430854	PSCT5313 2/25	01	0000040834	PHILIP BADALAMENTI JR	700.00	1,450.00
191	0000039667	03430842	PSCT5313 1/25	01	0000040835	JUSTIN LEAN	875.00	1,750.00
191	0000039667	03430860	PSCT5313 2/25	01	0000040835	JUSTIN LEAN	875.00	1,750.00
191	0000039668	03431589	EAR250002 1/25	01	0000041877	EARLY CHILDHOOD ALLIANCE ONONDAGA	55,296.22	55,296.22
191	0000039669	03431191	265728225	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	85.33	85.33
191	0000039670	03430622	R907001672:01	01	0000042955	CURTIS POWER SOLUTIONS LLC	600.00	600.00
191	0000039671	03430837	PSCT5313 1/25	01	0000042988	KATERI F BROGAN	525.00	1,400.00
191	0000039671	03430855	PSCT5313 2/25	01	0000042988	KATERI F BROGAN	875.00	1,400.00
191	0000039672	03430848	PSCT5313 1/25	01	0000042989	BRIAN D SWARTZ JR	1,400.00	1,925.00
191	0000039672	03430866	PSCT5313 2/25	01	0000042989	BRIAN D SWARTZ JR	525.00	1,925.00
191	0000039673	03430841	PSCT5313 1/25	01	0000042990	BRIAN LANDERS	175.00	525.00
191	0000039673	03430859	PSCT5313 2/25	01	0000042990	BRIAN LANDERS	350.00	525.00
191	0000039674	03431056	WIC2032	01	0000043070	FREELAND INVESTIGATIONS LLC	1,483.50	32,052.25
191	0000039674	03431058	WIC2033	01	0000043070	FREELAND INVESTIGATIONS LLC	1,207.50	32,052.25
191	0000039674	03431187	Zoo42	01	0000043070	FREELAND INVESTIGATIONS LLC	1,932.00	32,052.25
191	0000039674	03431255	Zoo41-2	01	0000043070	FREELAND INVESTIGATIONS LLC	146.00	32,052.25
191	0000039674	03431506	STEAM 105	01	0000043070	FREELAND INVESTIGATIONS LLC	2,484.00	32,052.25
191	0000039674	03431507	SEC121	01	0000043070	FREELAND INVESTIGATIONS LLC	9,740.00	32,052.25
191	0000039674	03431508	CAR2034	01	0000043070	FREELAND INVESTIGATIONS LLC	1,414.50	32,052.25
191	0000039674	03431509	FCC2034	01	0000043070	FREELAND INVESTIGATIONS LLC	11,902.50	32,052.25
191	0000039674	03431515	MUN2034	01	0000043070	FREELAND INVESTIGATIONS LLC	1,742.25	32,052.25
191	0000039675	03430978	9000097661	01	0000043630	DAVEY RESOURCE GROUP INC	16,885.00	16,885.00
191	0000039676	03431237	Albany NY 2/23-2/25/25	21	0000016960	JUSTIN T SAYLES	36.52	36.52
191	0000039677	03431351	mileage 2/25	35	0000038181	BENJAMIN T VINCENT	152.60	152.60
191	0000039678	03430997	mileage 2/25	38	0000003277	WILLIAM T MASSARO	81.90	81.90
191	0000039679	03431227	mileage 1/25	43	0000000619	JEFFREY A TILL	28.00	32.20
191	0000039679	03431230	mileage 2/25	43	0000000619	JEFFREY A TILL	4.20	32.20
191	0000039680	03431600	Utica NY 1/24/25	43	0000002876	ELIZABETH A SESSLER	82.22	82.22
191	0000039681	03431271	mileage 2/25	43	0000004254	SHAWN M RUSH	56.00	56.00
191	0000039682	03431483	mileage 2/25	43	0000032312	EMILY C BALDWIN	179.90	179.90
191	0000039683	03430835	mileage 1/25	43	0000039988	MARA B FALTER	210.70	210.70
191	0000039684	03431546	mileage 2/25	73	0000002745	MARK A BRIGGS	110.60	242.90
191	0000039684	03431547	mileage 1/25	73	0000002745	MARK A BRIGGS	132.30	242.90
191	0000039685	03430983	mileage 2/25	73	0000004261	TODD G GUERIN	170.80	170.80
191	0000039686	03431126	mileage 1/25	73	0000004686	KATHLEEN R ULLRICH-SHAW	103.60	177.80
191	0000039686	03431132	mileage 2/25	73	0000004686	KATHLEEN R ULLRICH-SHAW	74.20	177.80
191	0000039687	03431096	mileage 2/25	73	0000005430	KURT J BENJAMIN	482.30	482.30
191	0000039688	03430763	mileage 2/25	73	0000022490	JESSICA L ELLITHORPE	274.40	274.40
191	0000039689	03431450	mileage 2/25	73	0000029343	SONIALYS VALDEZ	238.00	238.00
191	0000039690	03431262	mileage 2/25	73	0000031507	PHILLIP J PHILBRICK	135.10	135.10
191	0000039691	03430728	mileage 2/25	73	0000039126	SHANNON M GORMAN	278.60	278.60
191	0000039692	03431607	mileage 1/25	73	0000039767	ERIKA L WERON	188.30	188.30
191	0000039693	03430975	mileage 2/25	81	0000003458	MATTHEW E WAGNER	274.40	274.40
191	0000039694	03431257	Parking 3/25	81	0000043522	MANDY BURKETT	45.00	45.00
191	0000039695	03431534	mileage 2/25	82	0000001998	CHERYL G CASTER	124.60	124.60



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 03/07/2025  
 Payment Cycle: A1

RUN DATE: 3/7/2025  
 RUN TIME: 8:53:34 AM  
 PAGE NUM: 11

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000039696	03429197	Oneida NY 1/8/25	82	0000002496	DIANE C WESCOTT	21.70	108.50
191	0000039696	03429198	Utica NY 1/8/25	82	0000002496	DIANE C WESCOTT	15.40	108.50
191	0000039696	03429199	Waterville NY 1/8/25	82	0000002496	DIANE C WESCOTT	11.90	108.50
191	0000039696	03429200	Morrisville NY 1/8/25	82	0000002496	DIANE C WESCOTT	34.30	108.50
191	0000039696	03429313	mileage 1/25	82	0000002496	DIANE C WESCOTT	25.20	108.50
191	0000039697	03430940	mileage 2/25	82	0000003352	NICHOLAS J STEPIEN	137.90	137.90
191	0000039698	03430827	mileage 2/25	82	0000003955	BARBARA J MORRISSEY	173.60	173.60
191	0000039699	03431544	mileage 2/25	82	0000005329	DIANA C PEARSON	40.60	40.60
191	0000039700	03431523	MILEAGE 2/25	82	0000037921	TAYLOR L FRAWLEY	21.00	21.00
191	0000039701	03431528	mileage 2/25	82	0000039970	DANIELLE M BISHOP	170.00	170.00
191	0000039702	03431605	mileage 2/25	82	0000041997	LAURA H WARREN	49.00	49.00
191	0000039703	03431524	MILEAGE 2/25	82	0000042091	PATRICIA E JOHNSON	79.10	79.10
191	0000039704	03431221	mileage 2/25	83	0000001396	JEANETTE L HOGAN	114.10	114.10
191	0000039705	03430759	Rensselaer NY 11/24-11/26/24	83	0000001488	KATHLEEN M KELLY-SCHILLING	157.04	157.04
191	0000039706	03431196	mileage 2/25	83	0000001698	BLAIR A BANKS	37.80	37.80
191	0000039707	03431141	mileage 2/25	83	0000003617	DEREK C HMIEL	95.20	95.20
191	0000039708	03430757	mileage 2/25	83	0000004138	LABRIGITTE Y DOWDELL	200.90	200.90
191	0000039709	03430883	mileage 1/25	83	0000004727	MELISSA A MINER	54.60	159.60
191	0000039709	03430886	mileage 2/25	83	0000004727	MELISSA A MINER	105.00	159.60
191	0000039710	03430768	mileage 2/25	83	0000004858	KELLIE L FALANGA	268.80	268.80
191	0000039711	03431267	mileage 2/25	83	0000008091	LOURDES I FARSACI	172.90	172.90
191	0000039712	03431476	mileage 2/25	83	0000016974	ORYLETTE V WATSON	142.10	142.10
191	0000039713	03430935	mileage 2/25	83	0000026435	ANDREA CORNING	245.00	245.00
191	0000039714	03431526	mileage 2/25	83	0000029820	EMILIE A MARTIN	131.60	131.60
191	0000039715	03431444	mileage 2/25	83	0000029970	JAMES M FITZGIBBONS	147.70	147.70
191	0000039716	03431563	mileage 2/25	83	0000033713	BRITTANY M DANIELS	211.40	211.40
191	0000039717	03430812	mileage 2/25	83	0000033724	DANIEL W KAZMARK	182.70	247.90
191	0000039717	03430815	Rochester NY 1/13/25	83	0000033724	DANIEL W KAZMARK	65.20	247.90
191	0000039718	03430900	mileage 12/24	83	0000034090	JANA C GOZZI	152.76	152.76
191	0000039719	03430713	mileage 2/25	83	0000034891	MAGEN L BUCZEK	123.20	123.20
191	0000039720	03431166	mileage 2/25	83	0000034904	TONIMARIE MARKO	245.70	245.70
191	0000039721	03430966	mileage 2/25	83	0000038182	UNIQUE A COLEMAN	52.50	52.50
191	0000039722	03431532	mileage 2/25	83	0000038631	KATHLEEN A OSWALD-EHLE	91.00	91.00
191	0000039723	03431453	mileage 2/25	83	0000038998	SHAINNA L MORSE	270.20	311.35
191	0000039723	03431454	Utica NY 2/14/25	83	0000038998	SHAINNA L MORSE	41.15	311.35
191	0000039724	03431583	mileage 1/25	83	0000039209	SHARA-KAY A BROWN	192.50	192.50
191	0000039725	03431404	mileage 2/25	83	0000040208	JARED R WICKS	352.10	352.10
191	0000039726	03431160	mileage 2/25	83	0000040302	REBECCA L RICHARDSON	155.40	155.40
191	0000039727	03431007	mileage 2/25	83	0000041407	NICHOLAS J BEDNARZ	126.00	126.00
191	0000039728	03430907	mileage 12/24	83	0000041603	REBECCA M WILLIAMS	169.51	169.51
191	0000039729	03431595	mileage 2/25	83	0000041609	SIERRA R SIRACUSA	142.80	142.80
191	0000039730	03431067	mileage 1/25	83	0000041828	KONICA A BANKS	359.10	359.10
191	0000039731	03431113	mileage 2/25	83	0000041900	AMY J CROWLEY	17.50	17.50
191	0000039732	03430684	mileage 2/25	83	0000042022	SHAUNA-KAY S HALL	270.90	270.90
191	0000039733	03431538	mileage 2/25	83	0000042035	KATHRYN HALLERON	338.80	338.80
191	0000039734	03430833	mileage 1/25	83	0000042258	AYA A ALOBAIDI	91.00	313.60
191	0000039734	03430834	mileage 2/25	83	0000042258	AYA A ALOBAIDI	222.60	313.60
191	0000039735	03430740	mileage 2/25	83	0000042283	KATHRYN SPINKS	145.60	145.60
191	0000039736	03431106	mileage 2/25	83	0000043446	JAMETRA L GIVENS	221.90	221.90
191	0000039737	03430898	mileage 2/25	83	0000043827	STEPHANY CRUZ PEREZ	107.10	107.10



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 03/07/2025  
Payment Cycle: A1

RUN DATE: 3/7/2025  
RUN TIME: 8:53:34 AM  
PAGE NUM: 12

6,292,292.69

6,292,292.69

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

569

569

186

191-0000039552 THRU 191-0000039737