Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 05/09/2025
Payment Cycle: A1

RUN DATE: 5/9/2025
RUN TIME: 9:25:09 AM

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000041094	03439333	288833	01	0000000165	SCOTTS PHARMA INC	3,609.80	3,609.80
191	0000041095	03434399	89738280-2	01	0000000199	F W WEBB COMPANY	1,375.98	2,322.55
191	0000041095	03438439	90145084	01	0000000199	F W WEBB COMPANY	58.56	2,322.55
191	0000041095	03438440	90352878-2	01	0000000199	F W WEBB COMPANY	69.37	2,322.55
191	0000041095	03439549	90599348	01	0000000199	F W WEBB COMPANY	818.64	2,322.55
191	0000041096	03438430	PI-32773	01	0000000213	HOLLAND COMPANY INC	3,276.00	43,568.46
191	0000041096	03439467	PI-32816	01	0000000213	HOLLAND COMPANY INC	20,140.20	43,568.46
191	0000041096	03439500	PI-32866	01	0000000213	HOLLAND COMPANY INC	20,152.26	43,568.46
191	0000041097	03438818	252155775	01	0000000214	WB MASON COMPANY INC	196.44	379.29
191	0000041097	03438875	253839707	01	0000000214	WB MASON COMPANY INC	24.39	379.29
191	0000041097	03439641	253905976	01	0000000214	WB MASON COMPANY INC	56.46	379.29
191	0000041097	03439876	253849690	01	0000000214	WB MASON COMPANY INC	39.28	379.29
191	0000041097	03440084	253875465	01	0000000214	WB MASON COMPANY INC	13.40	379.29
191	0000041097	03440188	253925898	01	0000000214	WB MASON COMPANY INC	18.23	379.29
191	0000041097	03440190	253936590	01	0000000214	WB MASON COMPANY INC	31.09	379.29
191	0000041098	03439273	JOH250001 4/25	01	0000002748	JOHNATHAN D WELDIN	1,900.00	1,900.00
191	0000041099	03439196	77391	01	0000003969	INTERBORO PACKAGING CORP	1,720.32	1,720.32
191	0000041100	03439957	0438581	01	0000005096	IBM CORP	9,379.72	9,379.72
191	0000041101	03439761	RS250427182528 3-4/25 RS	01	0000005206	CLAIRE M COSTELLO	5,481.00	5,481.00
191	0000041102	03437174	233283075	01	0000005222	B & H FOTO & ELECTRONICS CORP	2,406.87	5,366.87
191	0000041102	03439243	233754271	01	0000005222	B & H FOTO & ELECTRONICS CORP	2,960.00	5,366.87
191	0000041103	03439886	MA0616	01	0000005400	COSIMO ZAVAGLIA	40.00	4,240.00
191	0000041103	03439887	0849	01	0000005400	COSIMO ZAVAGLIA	4,200.00	4,240.00
191	0000041104	03440062	651798765000121 4/30/25	01	0000005437	VERIZON	927.34	8,794.93
191	0000041104	03440064	251795292000198 4/30/25	01	0000005437	VERIZON	7,867.59	8,794.93
191	0000041105	03439383	CT20619-3756.27-NO 34-2/7/25	01	0000005439	C&S ENGINEERS INC	55,498.04	55,498.04
191	0000041106	03440185	3463864	01	0000005503	KRACKELER SCIENTIFIC INC	85.20	85.20
191	0000041107	03440090	29470	01	0000005536	JAMES MCGUINNESS & ASSOC INC	1,250.00	1,250.00
191	0000041108	03439334	EI DEPOSIT NYSDOH ESCROW 315	01	0000005613	NEW YORK STATE	110,474.78	110,474.78
191	0000041109	03440101	05082025	01	0000005642	EXCELLUS HEALTH PLAN INC	1,519,009.12	1,519,009.12
191	0000041110	03439894	5334428	01	0000005644	BARCLAY DAMON LLP	62.50	250.00
191	0000041110	03439896	5326289	01	0000005644	BARCLAY DAMON LLP	125.00	250.00
191	0000041110	03439897	5330772	01	0000005644	BARCLAY DAMON LLP	62.50	250.00
191	0000041111	03439694	504516	01	0000005663	HANCOCK ESTABROOK LLP	255.00	40,382.89
191	0000041111	03439696	504521	01	0000005663	HANCOCK ESTABROOK LLP	2,160.00	40,382.89
191	0000041111	03439698	504527	01	0000005663	HANCOCK ESTABROOK LLP	660.00	40,382.89
191	0000041111	03439699	504528	01	0000005663	HANCOCK ESTABROOK LLP	600.00	40,382.89
191	0000041111	03439700	504529	01	0000005663	HANCOCK ESTABROOK LLP	1,350.00	40,382.89
191	0000041111	03439702	505479	01	0000005663	HANCOCK ESTABROOK LLP	5,614.89	40,382.89
191	0000041111	03439705	505480	01	0000005663	HANCOCK ESTABROOK LLP	3,712.50	40,382.89
191	0000041111	03439706	505532	01	0000005663	HANCOCK ESTABROOK LLP	10,098.00	40,382.89
191	0000041111	03439708	505533	01	0000005663	HANCOCK ESTABROOK LLP	1,755.00	40,382.89
191	0000041111	03439709	506496	01	0000005663	HANCOCK ESTABROOK LLP	1,080.00	40,382.89
191	0000041111	03439710	506497	01	0000005663	HANCOCK ESTABROOK LLP	675.00	40,382.89
191	0000041111	03439719	506571	01	0000005663	HANCOCK ESTABROOK LLP	3,985.00	40,382.89
191	0000041111	03439720	506572	01	0000005663	HANCOCK ESTABROOK LLP	3,240.00	40,382.89
191	0000041111	03439721	507822	01	0000005663	HANCOCK ESTABROOK LLP	202.50	40,382.89
191	0000041111	03439723	507823	01	0000005663	HANCOCK ESTABROOK LLP	675.00	40,382.89
191	0000041111	03439724	508116	01	0000005663	HANCOCK ESTABROOK LLP	3,712.50	40,382.89
191	0000041111	03439725	508117	01	0000005663	HANCOCK ESTABROOK LLP	607.50	40,382.89
191	0000041112	03439541	485599	01	0000005664	SLACK CHEMICAL CO INC	11,102.98	15,279.18
191	0000041112	03439542	485587	01	0000005664	SLACK CHEMICAL CO INC	4,176.20	15,279.18

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191	0000041113	03439338	15298	01	0000005667	SYRACUSE OFFICE EQUIPMENT CORP	4,495.00	4,495.00
191	0000041114	03439447	459267	01	0000005673	SYRACUSE BLUE PRINT CO INC	56.00	170.34
191	0000041114	03439637	459426	01	0000005673	SYRACUSE BLUE PRINT CO INC	57.17	170.34
191	0000041114	03439639	459427	01	0000005673	SYRACUSE BLUE PRINT CO INC	57.17	170.34
191	0000041115	03439664	2025 PS5748	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	233,099.00	1,165,495.00
191	0000041115	03439664	2025 PS5748	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	233,099.00	1,165,495.00
191	0000041115	03439664	2025 PS5748	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	233,099.00	1,165,495.00
191	0000041115	03439664	2025 PS5748	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	233,099.00	1,165,495.00
191	0000041115	03439664	2025 PS5748	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	233,099.00	1,165,495.00
191	0000041116	03439235	CAT250012 2/25	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	10,079.60	12,155.12
191	0000041116	03439419	CAT250002 3/25	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	2,075.52	12,155.12
191	0000041117	03439254	RES250001 10/24	01	0000005694	RESCUE MISSION ALLIANCE	14,212.58	21,444.00
191	0000041117	03439255	RES250001 11/24	01	0000005694	RESCUE MISSION ALLIANCE	7,231.42	21,444.00
191	0000041118	03439597	ACC250001 2/25	01	0000005699	ACCESSCNY INC	9,723.00	35,793.40
191	0000041118	03439870	ACC270001 3/25	01	0000005699	ACCESSCNY INC	26,070.40	35,793.40
191	0000041119	03439831	HEL250003 1/25	01	0000005703	HELIO HEALTH INC	2,158.23	45,645.69
191	0000041119	03439833	HEL250003 2/25	01	0000005703	HELIO HEALTH INC	20,541.15	45,645.69
191	0000041119	03439835	HEL250003 3/25	01	0000005703	HELIO HEALTH INC	22,946.31	45,645.69
191	0000041120	03439762	CB250407092430 3/25 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	265,116.04	265,116.04
191	0000041121	03435013	2025 PS5701	01	0000005715	AURORA OF CNY INC	1,667.00	1,667.00
191	0000041122	03440155	LEG250001 4/25	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	3,316.56	3,316.56
191	0000041123	03434843	0000417937	01	0000005762	HAUN WELDING SUPPLY INC	32.07	344.65
191	0000041123	03439577	0000450880	01	0000005762	HAUN WELDING SUPPLY INC	130.22	344.65
191	0000041123	03439660	0000450627	01	0000005762	HAUN WELDING SUPPLY INC	68.20	344.65
191	0000041123	03439661	0000450860	01	0000005762	HAUN WELDING SUPPLY INC	61.38	344.65
191	0000041123	03439662	0000451121	01	0000005762	HAUN WELDING SUPPLY INC	52.78	344.65
191	0000041124	03439603	2025 Reimburse Expenses #1	01	0000005784	COMMUNITY BASEBALL CLUB OF CNY INC	1,377.48	1,377.48
191	0000041125	03439502	3053219	01	0000005806	SYRACUSE THERMAL PRODUCTS INC	1,476.00	1,476.00
191	0000041126	03439342	519306S	01	0000005896	BEAM MACK SALES & SERVICE INC	1,606.42	4,939.80
191	0000041126	03439343	CM519306S-2	01	0000005896	BEAM MACK SALES & SERVICE INC	-500.00	4,939.80
191	0000041126	03439490	523113S	01	0000005896	BEAM MACK SALES & SERVICE INC	189.82	4,939.80
191	0000041126	03440152	523006S	01	0000005896	BEAM MACK SALES & SERVICE INC	2,932.48	4,939.80
191	0000041126	03440153	522966S	01	0000005896	BEAM MACK SALES & SERVICE INC	459.08	4,939.80
191	0000041126	03440154	523306S	01	0000005896	BEAM MACK SALES & SERVICE INC	252.00	4,939.80
191	0000041127	03439465	02830647	01	0000005953	POSTLER & JAECKLE CORP	8,286.00	9,387.00
191	0000041127	03439512	02801717	01	0000005953	POSTLER & JAECKLE CORP	1,101.00	9,387.00
191	0000041128	03439472	620077387	01	0000005973	UNITED RADIO INC	173.40	33,870.55
191	0000041128	03439474	620077391	01	0000005973	UNITED RADIO INC	173.40	33,870.55
191	0000041128	03439506	620077410	01	0000005973	UNITED RADIO INC	177.39	33,870.55
191	0000041128	03439645	610014492	01	0000005973	UNITED RADIO INC	4,977.36	33,870.55
191	0000041128	03439647	610014496	01	0000005973	UNITED RADIO INC	2,976.50	33,870.55
191	0000041128	03439650	610014491	01	0000005973	UNITED RADIO INC	4,137.40	33,870.55
191	0000041128	03440019	610014490	01	0000005973	UNITED RADIO INC	1,835.50	33,870.55
191	0000041128	03440068	620077463	01	0000005973	UNITED RADIO INC	90.00	33,870.55
191	0000041128	03440070	620077462	01	0000005973	UNITED RADIO INC	150.00	33,870.55
191	0000041128	03440078	620077477	01	0000005973	UNITED RADIO INC	810.00	33,870.55
191	0000041128	03440081	620077481	01	0000005973	UNITED RADIO INC	960.00	33,870.55
191	0000041128	03440085	620077464	01	0000005973	UNITED RADIO INC	60.00	33,870.55
191	0000041128	03440087	620077465	01	0000005973	UNITED RADIO INC	30.00	33,870.55
191	0000041128	03440088	620077475	01	0000005973	UNITED RADIO INC	2,550.00	33,870.55
191	0000041128	03440103	620077466	01	0000005973	UNITED RADIO INC	60.00	33,870.55
191	0000041128	03440104	620077439	01	0000005973	UNITED RADIO INC	235.90	33,870.55

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191	0000041128	03440106	620077440	01	0000005973	UNITED RADIO INC	235.90	33,870.55
191	0000041128	03440107	620077441	01	0000005973	UNITED RADIO INC	236.00	33,870.55
191	0000041128	03440109	620077485	01	0000005973	UNITED RADIO INC	235.90	33,870.55
191	0000041128	03440110	620077497	01	0000005973	UNITED RADIO INC	235.90	33,870.55
191	0000041128	03440113	620077470	01	0000005973	UNITED RADIO INC	4,020.00	33,870.55
191	0000041128	03440115	620077472	01	0000005973	UNITED RADIO INC	3,330.00	33,870.55
191	0000041128	03440117	620077478	01	0000005973	UNITED RADIO INC	1,260.00	33,870.55
191	0000041128	03440118	620077471	01	0000005973	UNITED RADIO INC	1,350.00	33,870.55
191	0000041128	03440120	620077467	01	0000005973	UNITED RADIO INC	60.00	33,870.55
191	0000041128	03440123	620077476	01	0000005973	UNITED RADIO INC	1,770.00	33,870.55
191	0000041128	03440126	620077469	01	0000005973	UNITED RADIO INC	1,740.00	33,870.55
191	0000041129	03439909	111613	01	0000005993	GEORGE WILCOX COMPANY INC	744.30	744.30
191	0000041130	03440025	1308024	01	0000006009	T H KINSELLA INC	1,546.93	1,546.93
191	0000041131	03424228	SPONSOR PAYMENTS JAN-AUG 2025	01	0000006069	ONONDAGA COMMUNITY COLLEGE	1,259,000.00	1,259,000.00
191	0000041132	03440041	Mann,D 4/16/25	01	0000006082	AL BRACY CONSTRUCTION INC	6,655.00	6,655.00
191	0000041133	03439766	RS250406145535 3/25 RS	01	0000006084	JOWONIO SCHOOL INC	4,466.00	4,466.00
191	0000041134	03434418	682149	01	0000006087	RUMETCO SALES INC	107.58	288.63
191	0000041134	03437932	683343	01	0000006087	RUMETCO SALES INC	71.75	288.63
191	0000041134	03440092	683784	01	0000006087	RUMETCO SALES INC	10.44	288.63
191	0000041134	03440094	681216	01	0000006087	RUMETCO SALES INC	13.30	288.63
191	0000041134	03440097	680924	01	0000006087	RUMETCO SALES INC	12.11	288.63
191	0000041134	03440099	681447	01	0000006087	RUMETCO SALES INC	73.45	288.63
191	0000041135	03439505	X101295129:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	43.49	86.23
191	0000041135	03440075	X101295129:02	01	0000006194	TRACEY ROAD EQUIPMENT INC	42.74	86.23
191	0000041136	03439454	P5EZX	01	0000006198	PURCELLS WALLPAPER & PAINT INC	354.00	4,446.37
191	0000041136	03439476	L4A86	01	0000006198	PURCELLS WALLPAPER & PAINT INC	469.37	4,446.37
191	0000041136	03439790	ZKD2F	01	0000006198	PURCELLS WALLPAPER & PAINT INC	263.65	4,446.37
191	0000041136	03439791	M45EF	01	0000006198	PURCELLS WALLPAPER & PAINT INC	228.80	4,446.37
191	0000041136	03439792	JVDNC	01	0000006198	PURCELLS WALLPAPER & PAINT INC	115.80	4,446.37
191	0000041136	03439794	9K7QF	01	0000006198	PURCELLS WALLPAPER & PAINT INC	45.95	4,446.37
191	0000041136	03439797	YEM6Y	01	0000006198	PURCELLS WALLPAPER & PAINT INC	269.70	4,446.37
191	0000041136	03439798	2HAZT	01	0000006198	PURCELLS WALLPAPER & PAINT INC	62.95	4,446.37
191	0000041136	03439799	4H8AY	01	0000006198	PURCELLS WALLPAPER & PAINT INC	121.95	4,446.37
191	0000041136	03439800	YY9NP	01	0000006198	PURCELLS WALLPAPER & PAINT INC	73.90	4,446.37
191	0000041136	03439801	KC8QA	01	0000006198	PURCELLS WALLPAPER & PAINT INC	340.80	4,446.37
191	0000041136	03439803	D5F4B	01	0000006198	PURCELLS WALLPAPER & PAINT INC	167.85	4,446.37
191	0000041136	03439804	4KZ7V	01	0000006198	PURCELLS WALLPAPER & PAINT INC	1,062.00	4,446.37
191	0000041136	03439805	H4MJU	01	0000006198	PURCELLS WALLPAPER & PAINT INC	137.85	4,446.37
191	0000041136	03439806	6YU8C	01	0000006198	PURCELLS WALLPAPER & PAINT INC	96.00	4,446.37
191	0000041136	03439807	GBSLG	01	0000006198	PURCELLS WALLPAPER & PAINT INC	89.90	4,446.37
191	0000041136	03439808	UPG9L	01	0000006198	PURCELLS WALLPAPER & PAINT INC	192.00	4,446.37
191	0000041136	03439809	C349B	01	0000006198	PURCELLS WALLPAPER & PAINT INC	353.90	4,446.37
191	0000041137	03439388	INT250001 1/25	01	0000006206	INTERFAITH WORKS OF CNY INC	1,034.00	4,042.00
191	0000041137	03439390	INT250001 2/25	01	0000006206	INTERFAITH WORKS OF CNY INC	940.00	4,042.00
191	0000041137	03439393	INT250001 3/25	01	0000006206	INTERFAITH WORKS OF CNY INC	1,034.00	4,042.00
191	0000041137	03440149	INT250001 4/25	01	0000006206	INTERFAITH WORKS OF CNY INC	1,034.00	4,042.00
191	0000041138	03439942	SYR250007 3/25	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	8,805.77	8,805.77
191	0000041139	03439141	BN404949	01	0000006298	BONADIO & CO LLP	5,000.00	65,500.00
191	0000041139	03439142	BN407546	01	0000006298	BONADIO & CO LLP	3,500.00	65,500.00
191	0000041139	03439144	BN407855	01	0000006298	BONADIO & CO LLP	5,000.00	65,500.00
191	0000041139	03439146	BN411953	01	0000006298	BONADIO & CO LLP	7,000.00	65,500.00

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191	0000041139	03439207	BN414240	01	0000006298	BONADIO & CO LLP	15,000.00	65,500.00
191	0000041139	03439217	BN421148	01	0000006298	BONADIO & CO LLP	30,000.00	65,500.00
191	0000041140	03439889	PS5857 #12-4/30/25	01	0000006387	PATRICIA ELECTRIC INC	2,021,487.90	2,021,487.90
191	0000041141	03436759	906826157	01	0000006408	NORTHERN SAFETY COMPANY INC	253.62	253.62
191	0000041142	03439934	23-306169	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	283.08	961.90
191	0000041142	03440000	23-306310	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	37.40	961.90
191	0000041142	03440002	23-306239	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	90.11	961.90
191	0000041142	03440076	23-306482	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	551.31	961.90
191	0000041143	03439291	136804	01	0000006626	EMPIRE SCALE CORP	635.00	635.00
191	0000041144	03439210	2502	01	0000006636	BER-NATIONAL CONTROLS INC	388.40	1,902.80
191	0000041144	03440005	2500	01	0000006636	BER-NATIONAL CONTROLS INC	1,514.40	1,902.80
191	0000041145	03439488	1106051	01	0000006702	RICCELLI ENTERPRISES INC	84,985.08	239,263.92
191	0000041145	03439491	1106049	01	0000006702	RICCELLI ENTERPRISES INC	25,123.86	239,263.92
191	0000041145	03439493	1106050	01	0000006702	RICCELLI ENTERPRISES INC	19,173.06	239,263.92
191	0000041145	03439495	1106048	01	0000006702	RICCELLI ENTERPRISES INC	2,493.42	239,263.92
191	0000041145	03439510	1106149	01	0000006702	RICCELLI ENTERPRISES INC	4,849.38	239,263.92
191	0000041145	03439581	1106153	01	0000006702	RICCELLI ENTERPRISES INC	71,682.78	239,263.92
191	0000041145	03439582	1106150	01	0000006702	RICCELLI ENTERPRISES INC	18,464.88	239,263.92
191	0000041145	03439583	1106151	01	0000006702	RICCELLI ENTERPRISES INC	6,147.42	239,263.92
191	0000041145	03439584	1106152	01	0000006702	RICCELLI ENTERPRISES INC	6,344.04	239,263.92
191	0000041146	03438269	286487	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.30	1,053.98
191	0000041146	03439158	286492	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	1,053.98
191	0000041146	03439160	286490	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	1,053.98
191	0000041146	03439162	286488	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.15	1,053.98
191	0000041146	03439308	292229	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	72.74	1,053.98
191	0000041146	03439309	292228	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	450.00	1,053.98
191	0000041146	03439693	294404	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	150.00	1,053.98
191	0000041146	03439885	294973	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	108.34	1,053.98
191	0000041147	03435452	2025 PS5706	01	0000006791	LEADERSHIP GREATER SYRACUSE INC	1,250.00	1,250.00
191	0000041148	03439776	RS250421143741 2/25 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	330.00	330.00
191	0000041149	03437612	2025 PS5253	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	45,717.00	1,070,124.25
191	0000041149	03439854	LEGAL DEFENSE VCHR092025	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	1,024,407.25	1,070,124.25
191	0000041150	03439758	RS250409110410 3/25 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	26,400.00	81,163.50
191	0000041150	03439759	RS250408145757 3/25 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	54,763.50	81,163.50
191	0000041151	03439863	011827 4/1-4/29/25	01	0000006928	AMERICAN ROCK SALT CO LLC	289,466.99	289,466.99
191	0000041152	03439475	2507655-0001	01	0000007002	SKYWORKS LLC	3,120.00	3,120.00
191	0000041153	03439857	13893	01	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	2,106.00	2,106.00
191	0000041154	03440178	56922	01	0000007095	M A POLCE CONSULTING INC	7,832.00	7,832.00
191	0000041155	03439760	25-00021.1 2-4/25 EVALS	01	0000007113	CONNECTIONS FAMILY CENTERED THERAPIES	7,767.00	7,767.00
191	0000041156	03439890	89863	01	0000007322	WLADIS LAW FIRM PC	14,099.50	14,099.50
191	0000041157	03433956	2025 PS5175	01	0000007624	SYRACUSE AREA LANDMARK THEATRE	4,167.00	4,167.00
191	0000041158	03439263	NOR270001 3/25	01	0000007635	NORTH AREA MEALS ON WHEELS INC	45,809.09	45,809.09
191	0000041159	03438295	482103412-00001 4/10/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	-120.96	1,149.63
191	0000041159	03438335	742344916-00001 4/10/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	139.52	1,149.63
191	0000041159	03438339	842070003-00001 3/23/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	-220.72	1,149.63
191	0000041159	03438341	480202916-00001 4/1/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	-447.06	1,149.63
191	0000041159	03438344	480167026-00001 4/1/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	-195.87	1,149.63
191	0000041159	03438396	442538740-00002 4/14/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	-34.31	1,149.63
191	0000041159	03439391	342103755-00001 4/10/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	-102.49	1,149.63
191	0000041159	03439588	542016140-00001 4/23/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,131.52	1,149.63
191	0000041160	03439316	6231	01	0000007733	PURPLEWIRE LLC	150.00	150.00
191	0000041161	03439836	Arrowood,L 3/25 Board	01	0000007770	DEVEREUX FOUNDATION	15,476.44	60,907.28

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000041161	03439837	Abraham,H 3/25 Board	01	0000007770	DEVEREUX FOUNDATION	15,476.44	60,907.28
191	0000041161	03439838	Arrowood,L 4/25 Board	01	0000007770	DEVEREUX FOUNDATION	14,977.20	60,907.28
191	0000041161	03439840	Abraham,H 4/25 Board	01	0000007770	DEVEREUX FOUNDATION	14,977.20	60,907.28
191	0000041162	03439236	082298 1/25	01	0000007812	SMG	7,885.00	38,410.00
191	0000041162	03439240	082298 2/25	01	0000007812	SMG	7,875.00	38,410.00
191	0000041162	03439242	082298 3/25	01	0000007812	SMG	7,875.00	38,410.00
191	0000041162	03439244	082298 4/25	01	0000007812	SMG	7,875.00	38,410.00
191	0000041162	03439247	PS5421 1/25	01	0000007812	SMG	1,725.00	38,410.00
191	0000041162	03439249	PS5421 2/25	01	0000007812	SMG	1,725.00	38,410.00
191	0000041162	03439252	PS5421 3/25	01	0000007812	SMG	1,725.00	38,410.00
191	0000041162	03439253	PS5421 4/25	01	0000007812	SMG	1,725.00	38,410.00
191	0000041163	03439539	25040238	01	0000007845	UDIG NY INC	451.04	451.04
191	0000041164	03440102	P0024705	01	0000007899	STEPHENSON EQUIPMENT INC	211.54	211.54
191	0000041165	03439777	RS250402124417 3/25 RS	01	0000008018	THERAPY PARTNERS IN OT PT AND	21,555.00	25,762.50
191	0000041165	03439778	RS250326084838 11/24-2/25 RS	01	0000008018	THERAPY PARTNERS IN OT PT AND	4,207.50	25,762.50
191	0000041166	03439774	RS250307083818 3/25 RS	01	0000008160	SPROUT THERAPY GROUP	167,655.00	173,376.00
191	0000041166	03439775	RS250304132413 12/24-2/25 RS	01	0000008160	SPROUT THERAPY GROUP	5,721.00	173,376.00
191	0000041167	03437388	320471	01	0000008180	HURTUBISE TIRE INC	241.00	241.00
191	0000041168	03439529	0272-1	01	0000008370	SHERWIN-WILLIAMS CO	135.89	135.89
191	0000041169	03436777	9469307699	01	0000008450	W W GRAINGER INC	25.50	48,028.20
191	0000041169	03437346	9386322573	01	0000008450	W W GRAINGER INC	263.64	48,028.20
191	0000041169	03437542	9479011943	01	0000008450	W W GRAINGER INC	1,930.98	48,028.20
191	0000041169	03437747	9480851766	01	0000008450	W W GRAINGER INC	24.44	48,028.20
191	0000041169	03437749	9480503003	01	0000008450	W W GRAINGER INC	825.83	48,028.20
191	0000041169	03438351	9482206688	01	0000008450	W W GRAINGER INC	1,015.19	48,028.20
191	0000041169	03438352	9482206696	01	0000008450	W W GRAINGER INC	323.41	48,028.20
191	0000041169	03438353	9482600401	01	0000008450	W W GRAINGER INC	542.02	48,028.20
191	0000041169	03438356	9482600419	01	0000008450	W W GRAINGER INC	398.90	48,028.20
191	0000041169	03438357	9484729596	01	0000008450	W W GRAINGER INC	797.08	48,028.20
191	0000041169	03438360	9485138292	01	0000008450	W W GRAINGER INC	28,100.00	48,028.20
191	0000041169	03438453	9485854047	01	0000008450	W W GRAINGER INC	1,594.42	48,028.20
191	0000041169	03438454	9487106693	01	0000008450	W W GRAINGER INC	3,236.30	48,028.20
191	0000041169	03439435	9487576051	01	0000008450	W W GRAINGER INC	698.35	48,028.20
191	0000041169	03439437	9488155749	01	0000008450	W W GRAINGER INC	91.84	48,028.20
191	0000041169	03439471	9490112753	01	0000008450	W W GRAINGER INC	550.51	48,028.20
191	0000041169	03439550	9492224895	01	0000008450	W W GRAINGER INC	5,337.85	48,028.20
191	0000041169	03439557	9472595629	01	0000008450	W W GRAINGER INC	663.72	48,028.20
191	0000041169	03439732	9266456830	01	0000008450	W W GRAINGER INC	244.40	48,028.20
191	0000041169	03439927	9478073985	01	0000008450	W W GRAINGER INC	62.42	48,028.20
191	0000041169	03439928	9478281968	01	0000008450	W W GRAINGER INC	80.64	48,028.20
191	0000041169	03439929	9478402432	01	0000008450	W W GRAINGER INC	27.55	48,028.20
191	0000041169	03439930	9478795884	01	0000008450	W W GRAINGER INC	178.69	48,028.20
191	0000041169	03439931	9476615571	01	0000008450	W W GRAINGER INC	49.11	48,028.20
191	0000041169	03439932	9476615589	01	0000008450	W W GRAINGER INC	34.36	48,028.20
191	0000041169	03439933	9476615597	01	0000008450	W W GRAINGER INC	149.66	48,028.20
191	0000041169	03440140	9480988873	01	0000008450	W W GRAINGER INC	351.03	48,028.20
191	0000041169	03440142	9481149392	01	0000008450	W W GRAINGER INC	71.65	48,028.20
191	0000041169	03440145	9481149400	01	0000008450	W W GRAINGER INC	141.00	48,028.20
191	0000041169	03440146	9481149418	01	0000008450	W W GRAINGER INC	171.60	48,028.20
191	0000041169	03440147	9481788645	01	0000008450	W W GRAINGER INC	46.11	48,028.20
191	0000041170	03439899	110250024630	01	0000008601	EJ USA INC	2,542.64	2,542.64
191	0000041171	03439482	293289	01	0000008661	M-B COMPANIES INC	4,670.00	4,670.00

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191	0000041172	03439528	NYSY189481	01	0000008735	FASTENAL COMPANY	553.20	553.20
191	0000041173	03439274	VEN250001 4/25	01	0000008768	VENTEK INC	66,093.00	66,093.00
191	0000041174	03439289	25039	01	0000008846	BELLAVIA REMODELING INC	900.00	26,350.00
191	0000041174	03439878	25036	01	0000008846	BELLAVIA REMODELING INC	25,450.00	26,350.00
191	0000041175	03439183	25-2762	01	0000008854	MARGARET A RUSH	233.50	233.50
191	0000041176	03439748	VER250001 3/25	01	0000008950	VERA HOUSE INC	975.00	975.00
191	0000041177	03439425	Roch33719	01	0000008974	CUMMINS-WAGNER HOLDINGS INC	7,640.00	7,640.00
191	0000041178	03439547	0030257-IN	01	0000009084	SCHNEIDER LABORATORIES INC	26.00	26.00
191	0000041179	03439431	9017886519	01	0000009326	KEMIRA WATER SOLUTIONS INC	6,301.81	17,614.49
191	0000041179	03439483	9017886776	01	0000009326	KEMIRA WATER SOLUTIONS INC	11,312.68	17,614.49
191	0000041180	03436835	8482-1089914	01	0000009561	CONSOLIDATED ELECTRICAL	37,331.76	37,331.76
191	0000041181	03439484	727-13577	01	0000009566	BONNET SALES & SERVICE INC	236.00	236.00
191	0000041182	03439900	12516052	01	0000009634	HARRIS BEACH MURTHA CULLINA PLLC	2,480.00	8,145.00
191	0000041182	03439901	12516053	01	0000009634	HARRIS BEACH MURTHA CULLINA PLLC	2,005.00	8,145.00
191	0000041182	03439902	12516054	01	0000009634	HARRIS BEACH MURTHA CULLINA PLLC	1,830.00	8,145.00
191	0000041182	03439903	12516055	01	0000009634	HARRIS BEACH MURTHA CULLINA PLLC	1,830.00	8,145.00
191	0000041183	03439231	THE250004 1/25	01	0000014841	SALVATION ARMY	6,702.91	59,011.30
191	0000041183	03439232	THE250004 2/25	01	0000014841	SALVATION ARMY	9,593.06	59,011.30
191	0000041183	03439233	THE250004 3/25	01	0000014841	SALVATION ARMY	5,893.91	59,011.30
191	0000041183	03439239	THE250005 2/25	01	0000014841	SALVATION ARMY	2,834.22	59,011.30
191	0000041183	03439241	THE250005 3/25	01	0000014841	SALVATION ARMY	2,085.88	59,011.30
191	0000041183	03439461	THE250006 2/25	01	0000014841	SALVATION ARMY	15,706.33	59,011.30
191	0000041183	03439463	THE250006 3/25	01	0000014841	SALVATION ARMY	12,744.75	59,011.30
191	0000041183	03440072	THE250002 4/25	01	0000014841	SALVATION ARMY	3,450.24	59,011.30
191	0000041184	03439272	DUN250001 2/25	01	0000014844	DUNBAR ASSOCIATION INC	1,731.97	1,731.97
191	0000041185	03439599	PEA250003 4/25	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	9,979.52	18,087.86
191	0000041185	03439605	PEA250004 4/25	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	1,158.94	18,087.86
191	0000041185	03440159	PEA250001 4/25	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	6,949.40	18,087.86
191	0000041186	03439451	05500N027000 3/25/25	01	0000015244	DEPARTMENT OF WATER	5,126.76	28,952.34
191	0000041186	03439453	05500N027001 3/25/25	01	0000015244	DEPARTMENT OF WATER	609.96	28,952.34
191	0000041186	03439507	06012C0420000 3/26/25	01	0000015244	DEPARTMENT OF WATER	61.72	28,952.34
191	0000041186	03439632	07039C005701 1/9/25	01	0000015244	DEPARTMENT OF WATER	855.18	28,952.34
191	0000041186	03439634	07039C005700 1/9/25	01	0000015244	DEPARTMENT OF WATER	5,460.42	28,952.34
191	0000041186	03440095	14001M170300 4/22/25	01	0000015244	DEPARTMENT OF WATER	22.90	28,952.34
191	0000041186	03440096	14001M170400 4/22/25	01	0000015244	DEPARTMENT OF WATER	22.90	28,952.34
191	0000041186	03440098	14001M170600 4/22/25	01	0000015244	DEPARTMENT OF WATER	16,792.50	28,952.34
191	0000041187	03440136	Spring 2025 CB SUP 1	01	0000015297	JEFFERSON COMMUNITY COLLEGE	3,104.99	3,104.99
191	0000041188	03440141	Spring 2025 CB SUP 2	01	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	1,656.67	1,656.67
191	0000041189	03439606	22419	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	887.32	887.32
191	0000041190	03437561	66341-86017 3/13-4/11/25	01	0000018977	DIRECT ENERGY MARKETING INC	1,242.41	4,682.25
191	0000041190	03438331	04350-64029 3/11-4/8/25	01	0000018977	DIRECT ENERGY MARKETING INC	57.89	4,682.25
191	0000041190	03438477	42687-85104 3/11-4/8/25	01	0000018977	DIRECT ENERGY MARKETING INC	931.22	4,682.25
191	0000041190	03439299	31925-66101 3/19-4/15/25	01	0000018977	DIRECT ENERGY MARKETING INC	730.65	4,682.25
191	0000041190	03439300	47925-73109 3/19-4/15/25	01	0000018977	DIRECT ENERGY MARKETING INC	403.11	4,682.25
191	0000041190	03439301	75368-95009 3/19-4/15/25	01	0000018977	DIRECT ENERGY MARKETING INC	1,316.97	4,682.25
191	0000041191	03439891	PS4346 4/1-4/30/25	01	0000019198	LORI TAROLLI	7,500.00	7,500.00
191	0000041192	03440200	OCME250501	01	0000019614	WE TYPE TRANSCRIPTION	702.63	702.63
191	0000041193	03439287	319522	01	0000019883	ANDYS PRODUCE CO INC	363.75	1,836.50
191	0000041193	03439873	319599	01	0000019883	ANDYS PRODUCE CO INC	808.50	1,836.50
191	0000041193	03440177	319700	01	0000019883	ANDYS PRODUCE CO INC	664.25	1,836.50
191	0000041194	03439612	RED250001 1/25	01	0000021357	REDHOUSE ARTS CENTER INC	38,288.33	38,288.33
191	0000041195	03439908	INV00000000079910	01	0000023768	HILLCREST EDUCATIONAL CENTERS INC	23,029.20	23,029.20

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191	0000041196	03440048	25-013	01	0000023846	SALT SPRINGS PAVING CORP	993.25	7,520.90
191	0000041196	03440050	25-015	01	0000023846	SALT SPRINGS PAVING CORP	6,527.65	7,520.90
191	0000041197	03439604	4784	01	0000024053	HECORP INC	18,000.00	18,000.00
191	0000041198	03439206	76	01	0000024105	KARA CROYLE	15,500.00	15,500.00
191	0000041199	03439810	247742977	01	0000024459	DREISSIG APPAREL INC	221.52	1,936.94
191	0000041199	03439811	247743099	01	0000024459	DREISSIG APPAREL INC	221.52	1,936.94
191	0000041199	03439813	247156451	01	0000024459	DREISSIG APPAREL INC	191.80	1,936.94
191	0000041199	03439814	247893128	01	0000024459	DREISSIG APPAREL INC	161.04	1,936.94
191	0000041199	03439815	248008871	01	0000024459	DREISSIG APPAREL INC	43.16	1,936.94
191	0000041199	03439818	248008593	01	0000024459	DREISSIG APPAREL INC	147.96	1,936.94
191	0000041199	03439821	248097624	01	0000024459	DREISSIG APPAREL INC	205.68	1,936.94
191	0000041199	03439823	248112684	01	0000024459	DREISSIG APPAREL INC	172.00	1,936.94
191	0000041199	03439824	248184935	01	0000024459	DREISSIG APPAREL INC	198.96	1,936.94
191	0000041199	03439826	248242267	01	0000024459	DREISSIG APPAREL INC	147.68	1,936.94
191	0000041199	03439847	248242362	01	0000024459	DREISSIG APPAREL INC	147.68	1,936.94
191	0000041199	03439848	248277514	01	0000024459	DREISSIG APPAREL INC	77.94	1,936.94
191	0000041200	03439303	245472	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	65.84	65.84
191	0000041201	03439315	245513	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	15.75	801.36
191	0000041201	03439323	245553	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	785.61	801.36
191	0000041202	03440165	20484	01	0000026602	ONPOINTE ERP SOLUTIONS INC	11,376.00	11,376.00
191	0000041203	03439613	0784207-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	1,920.00	3,845.20
191	0000041203	03439615	367418E-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	5.20	3,845.20
191	0000041203	03439616	0779744-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	1,920.00	3,845.20
191	0000041204	03439281	525416434	01	0000027591	SELIG PARKING INC	7,965.00	23,435.00
191	0000041204	03440061	52540168	01	0000027591	SELIG PARKING INC	15,470.00	23,435.00
191	0000041205	03437583	S058348859.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	307.73	2,133.60
191	0000041205	03437745	S058348859.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	1,096.67	2,133.60
191	0000041205	03438452	S058362671.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	398.00	2,133.60
191	0000041205	03439850	S058068705.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	113.32	2,133.60
191	0000041205	03439852	S058251630.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	217.88	2,133.60
191	0000041206	03439329	PS5746 4/1-4/30/25	01	0000030089	KAREN WIGHTMAN	4,593.75	4,593.75
191	0000041207	03439692	96327225	01	0000030091	AETNA INC	739,831.26	739,831.26
191	0000041208	03439738	0017333571	01	0000030355	UMR INC	9,315.46	94,707.43
191	0000041208	03439741	0017521603	01	0000030355	UMR INC	9,431.38	94,707.43
191	0000041208	03439743	0017676780	01	0000030355	UMR INC	9,267.16	94,707.43
191	0000041208	03440108	384	01	0000030355	UMR INC	66,693.43	94,707.43
191	0000041209	03439690	PSCT6151 4/25	01	0000030413	RONALD J SWEET	350.00	350.00
191	0000041210	03439681	PSCT6151 4/25	01	0000030428	JOSEPH LABELLA	350.00	350.00
191	0000041211	03439684	PSCT6151 4/25	01	0000030430	SCOTT LIBIHOUL	875.00	875.00
191	0000041212	03439691	PSCT6151 4/25	01	0000030432	MARY K WILSON	875.00	875.00
191	0000041213	03440198	25-004	01	0000031415	CHRISTINA E BOSWORTH	229.92	229.92
191	0000041214	03439642	L129854	01	0000031597	ACCURATE ANALYTICAL TESTING LLC	490.25	490.25
191	0000041215	03439922	CAT250004 1/25	01	0000032140	CATHERINE FAUCI	4,323.13	7,183.13
191	0000041215	03439924	CAT250004 2/25	01	0000032140	CATHERINE FAUCI	2,860.00	7,183.13
191	0000041216	03439398	2279415	01	0000032379	BUELL FUEL LLC	1,279.12	3,880.15
191	0000041216	03439665	2313648	01	0000032379	BUELL FUEL LLC	2,601.03	3,880.15
191	0000041217	03439339	364865	01	0000033672	CAYUGA HOME FOR CHILDREN	45,150.00	45,150.00
191	0000041218	03439731	012256	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	56.95	108.56
191	0000041218	03439893	012635	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	51.61	108.56
191	0000041219	03439687	PSCT6151 4/25	01	0000035776	M EBONY RAMOS	525.00	525.00
191	0000041220	03439679	PSCT6151 4/25	01	0000035780	JACQUELINE M DAVIS	1,050.00	1,050.00
191	0000041221	03439392	I021-530982	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	1,369.20	1,369.20

Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 05/09/2025
Payment Cycle: A1

RUN DATE: 5/9/2025
RUN TIME: 9:25:09 AM

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000041222	03439846	3015287 12/12/24-4/16/25	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	4,230.50	4,710.50
191	0000041222	03439851	3015288 1/3-1/24/25	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	480.00	4,710.50
191	0000041223	03439844	WC Plan as of 05/07/25	01	0000035971	TRIAD GROUP LLC	90,837.32	90,837.32
191	0000041224	03439611	1494	01	0000036119	JUSTIN BLOCK	1,000.00	1,000.00
191	0000041225	03439680	PSCT6151 4/25	01	0000037255	ANTONIO IANNITTI	700.00	700.00
191	0000041226	03439602	PS6143 5/5/25	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	4,001.60	4,001.60
191	0000041227	03437928	1315	01	0000039306	441 SALINA LLC	13,797.04	13,797.04
191	0000041228	03439883	2110	01	0000039326	ECO-TESTING SERVICES LLC	7,500.00	7,500.00
191	0000041229	03435884	20018193-1	01	0000040547	AJEO ENTERPRISES INC	41.88	122.71
191	0000041229	03438393	20017918-1	01	0000040547	AJEO ENTERPRISES INC	80.83	122.71
191	0000041230	03439677	PSCT6151 4/25	01	0000040834	PHILIP BADALAMENTI JR	1,225.00	1,225.00
191	0000041231	03439683	PSCT6151 4/25	01	0000040835	JUSTIN LEAN	350.00	350.00
191	0000041232	03439302	266091502	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	85.33	170.66
191	0000041232	03439671	266134578	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	85.33	170.66
191	0000041233	03438678	591240	01	0000042284	GLADD SECURITY LLC	175.00	488.90
191	0000041233	03439166	590696	01	0000042284	GLADD SECURITY LLC	313.90	488.90
191	0000041234	03439212	APRIL 2025 STATE REVENUE	01	0000042331	NYS UNIFIED COURT SYSTEM	3,136.74	3,136.74
191	0000041235	03439678	PSCT6151 4/25	01	0000042988	KATERI F BROGAN	525.00	525.00
191	0000041236	03439689	PSCT6151 4/25	01	0000042989	BRIAN D SWARTZ JR	350.00	350.00
191	0000041237	03439682	PSCT6151 4/25	01	0000042990	BRIAN LANDERS	350.00	350.00
191	0000041238	03439258	202524	01	0000043021	BENJAMIN K VIRGILIO	19,226.00	19,226.00
191	0000041239	03439153	FCC2042	01	0000043070	FREELAND INVESTIGATIONS LLC	12,678.75	29,057.24
191	0000041239	03439168	MUN2042	01	0000043070	FREELAND INVESTIGATIONS LLC	1,759.50	29,057.24
191	0000041239	03439911	Zoo51	01	0000043070	FREELAND INVESTIGATIONS LLC	1,932.00	29,057.24
191	0000041239	03440069	CAR 2043	01	0000043070	FREELAND INVESTIGATIONS LLC	1,380.00	29,057.24
191	0000041239	03440071	SEC 130	01	0000043070	FREELAND INVESTIGATIONS LLC	9,840.74	29,057.24
191	0000041239	03440176	MUN 2043	01	0000043070	FREELAND INVESTIGATIONS LLC	1,466.25	29,057.24
191	0000041240	03439400	MILEAGE 3/25	05	0000024699	CHRISTOPHER A BONO	23.10	58.10
191	0000041240	03439401	MILEAGE 4/25	05	0000024699	CHRISTOPHER A BONO	35.00	58.10
191	0000041241	03439335	mileage 4/25	36	0000043794	KYLE W CODY	8.40	8.40
191	0000041242	03439707	mileage 1/25	43	0000000034	JENNIFER A REID	128.80	393.40
191	0000041242	03439711	mileage 2/25	43	0000000034	JENNIFER A REID	264.60	393.40
191	0000041243	03439567	mileage 4/25	43	0000004254	SHAWN M RUSH	24.50	24.50
191	0000041244	03439864	mileage 4/25	43	0000023842	SAHELEZEGI A GEBRESELASIE	56.70	56.70
191	0000041245	03439750	mileage 3/25	43	0000025311	NADJA E ALLMANN	28.00	65.10
191	0000041245	03439781	mileage 4/25	43	0000025311	NADJA E ALLMANN	37.10	65.10
191	0000041246	03439722	mileage 4/25	43	0000029634	STACY L CAREY	127.40	127.40
191	0000041247	03439455	Utica NY 4/14/25	43	0000034566	KATRINA M MONDAY	76.30	76.30
191	0000041248	03439944	Albany NY 4/28-5/2/25	43	0000041721	SHAWN D MCANULTY	215.00	215.00
191	0000041249	03440007	mileage 4/25	43	0000041819	DIANA S CLAYTON	138.60	138.60
191	0000041250	03439834	mileage 4/25	43	0000043024	PETER LOKAI	116.20	116.20
191	0000041251	03439633	mileage 4/25	69	0000019175	MARK A NICOTRA	47.60	47.60
191	0000041252	03439427	mileage 4/25	73	0000000667	KRISTEN A WILLIAMS	172.90	172.90
191	0000041253	03439572	mileage 4/25	73	0000001068	DONNA G CAPRIA	277.20	277.20
191	0000041254	03440020	mileage 4/25	73	0000002359	MATTHEW L HOUSE	514.50	514.50
191	0000041255	03439575	mileage 2/25	73	0000003982	SHAWN E BARTLETT	49.00	49.00
191	0000041256	03439538	mileage 4/25	73	0000004686	KATHLEEN R ULLRICH-SHAW	203.70	203.70
191	0000041257	03439408	mileage 4/25	73	0000005430	KURT J BENJAMIN	497.00	497.00
191	0000041258	03439436	mileage 4/25	73	0000024635	EDWARD S LAMB	400.40	400.40
191	0000041259	03439946	mileage 4/25	73	0000027426	CHRISTOPHER P SALMONSEN	121.10	121.10
191	0000041260	03439935	mileage 3/25	73	0000039767	ERIKA L WERON	71.40	255.50
191	0000041260	03439936	mileage 4/25	73	0000039767	ERIKA L WERON	184.10	255.50

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000041261	03439367	mileage 4/25	81	0000003458	MATTHEW E WAGNER	201.60	201.60
191	0000041262	03439271	mileage 4/25	82	0000001998	CHERYL G CASTER	166.60	166.60
191	0000041263	03439793	mileage 4/25	82	0000003292	JENNIFER A SHAFFER	206.50	206.50
191	0000041264	03439269	mileage 4/25	82	0000003352	NICHOLAS J STEPIEN	289.80	289.80
191	0000041265	03439445	mileage 4/25	82	0000003955	BARBARA J MORRISSEY	153.80	160.80
191	0000041265	03439448	mileage 5/25	82	0000003955	BARBARA J MORRISSEY	7.00	160.80
191	0000041266	03440077	mileage 3/25	82	0000008095	BEVERLY M COLLINS	25.20	204.16
191	0000041266	03440105	mileage 4/25	82	0000008095	BEVERLY M COLLINS	69.10	204.16
191	0000041266	03440111	Binghamton NY 4/29/25	82	0000008095	BEVERLY M COLLINS	54.93	204.16
191	0000041266	03440114	Delhi NY 4/29/25	82	0000008095	BEVERLY M COLLINS	54.93	204.16
191	0000041267	03439789	MILEAGE 4/25	82	0000037921	TAYLOR L FRAWLEY	32.90	32.90
191	0000041268	03439849	mileage 4/25	82	0000039970	DANIELLE M BISHOP	194.60	194.60
191	0000041269	03440203	mileage 3/25	82	0000040127	LISA M CRANDALL	205.80	205.80
191	0000041270	03440030	Castorland NY 4/17/25	82	0000041997	LAURA H WARREN	54.93	215.93
191	0000041270	03440033	Rome NY 4/17/25	82	0000041997	LAURA H WARREN	29.40	215.93
191	0000041270	03440043	mileage 4/25	82	0000041997	LAURA H WARREN	131.60	215.93
191	0000041271	03439380	mileage 4/25	83	0000000286	JENELLE R KING	121.80	121.80
191	0000041272	03439251	mileage 4/25	83	0000000652	AMY J LAVELLE	331.10	331.10
191	0000041273	03439717	mileage 4/25	83	0000001396	JEANETTE L HOGAN	130.20	130.20
191	0000041274	03439556	mileage 4/25	83	0000002454	JEFFREY T FLOOD	437.50	554.96
191	0000041274	03439563	Pleasantville NY 4/15/25	83	0000002454	JEFFREY T FLOOD	65.01	554.96
191	0000041274	03439565	Buffalo NY 4/18/25	83	0000002454	JEFFREY T FLOOD	52.45	554.96
191	0000041275	03439387	mileage 4/25	83	0000003455	JESSICA L EVANS	169.40	169.40
191	0000041276	03439614	mileage 4/25	83	0000003617	DEREK C HMIEL	111.30	111.30
191	0000041277	03439149	Red Hook NY 4/18/25	83	0000003976	MARCIA L BENJAMIN	85.97	214.61
191	0000041277	03439230	mileage 1/25	83	0000003976	MARCIA L BENJAMIN	44.10	214.61
191	0000041277	03439675	Utica NY 1/26/2025	83	0000003976	MARCIA L BENJAMIN	84.54	214.61
191	0000041278	03439370	mileage 4/25	83	0000004138	LABRIGITTE Y DOWDELL	111.30	111.30
191	0000041279	03439261	mileage 3/25	83	0000004256	LESLIE P KNIGHT	261.80	261.80
191	0000041280	03439457	mileage 4/25	83	0000004727	MELISSA A MINER	140.70	140.70
191	0000041281	03439881	Rensselaer NY 4/30-5/1/25	83	0000004779	ERIN E GESSINI	153.16	153.16
191	0000041282	03439822	Rochester NY 4/17/25	83	0000008091	LOURDES I FARSACI	15.00	313.20
191	0000041282	03439825	mileage 4/25	83	0000008091	LOURDES I FARSACI	298.20	313.20
191	0000041283	03439359	mileage 4/25	83	0000024922	ANGELO M ISGRO	90.30	90.30
191	0000041284	03439412	mileage 4/25	83	0000026435	ANDREA CORNING	157.50	157.50
191	0000041285	03440192	mileage 4/25	83	0000033713	BRITTANY M DANIELS	129.50	129.50
191	0000041286	03439812	mileage 1/25	83	0000033735	MARY A ROBINSON	284.90	284.90
191	0000041287	03439865	Union Springs NY 4/17/25	83	0000034022	JACOB A GINESTRO	55.49	65.99
191	0000041287	03439866	mileage 4/25	83	0000034022	JACOB A GINESTRO	10.50	65.99
191	0000041288	03439356	mileage 4/25	83	0000034891	MAGEN L BUCZEK	169.40	169.40
191	0000041289	03439498	mileage 4/25	83	0000038182	UNIQUE A COLEMAN	159.60	159.60
191	0000041290	03439629	mileage 4/25	83	0000038631	KATHLEEN A OSWALD-EHLE	175.00	175.00
191	0000041291	03439473	mileage 4/25	83	0000038998	SHAINNA L MORSE	203.00	203.00
191	0000041292	03439875	mileage 3/25	83	0000039365	REBECCA S HIJA	4.20	14.00
191	0000041292	03439877	mileage 4/25	83	0000039365	REBECCA S HIJA	9.80	14.00
191	0000041293	03439460	mileage 4/25	83	0000039698	LANIQUA D RUFFIN	200.90	200.90
191	0000041294	03439409	mileage 4/25	83	0000040302	REBECCA L RICHARDSON	252.00	252.00
191	0000041295	03439816	mileage 3/25	83	0000040415	RYAN T MALLEY	43.40	79.80
191	0000041295	03439820	mileage 4/25	83	0000040415	RYAN T MALLEY	36.40	79.80
191	0000041296	03439340	mileage 4/25	83	0000041407	NICHOLAS J BEDNARZ	170.80	170.80
191	0000041297	03439543	mileage 4/25	83	0000041900	AMY J CROWLEY	28.70	93.00
191	0000041297	03439545	Rochester NY 4/26/25	83	0000041900	AMY J CROWLEY	64.30	93.00

Report ID: APX2030

ONONDAGA COUNTY

REGISTER OF COMPUTER PREPARED CHECKS

ON 05/09/2025

Payment Cycle: A1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000041298	03439580	mileage 3/25	83	0000041932	SANDRA L CLAYTON	267.40	267.40
191	0000041299	03439422	mileage 4/25	83	0000042035	KATHRYN HALLERON	441.70	441.70
191	0000041300	03439950	mileage 3/25	83	0000042258	AYA A ALOBAIDI	144.90	410.90
191	0000041300	03440157	mileage 4/25	83	0000042258	AYA A ALOBAIDI	266.00	410.90
191	0000041301	03440074	mileage 4/25	83	0000043446	JAMETRA L GIVENS	318.50	318.50
191	0000041302	03439480	mileage 4/25	83	0000043827	STEPHANY CRUZ PEREZ	205.10	205.10
191	0000041303	03439843	mileage 4/25	83	0000043965	LINDSAY MEYERS	107.10	107.10
							10,470,805.90	
								10,470,805.90

SCHEDULED PAYMENTS SELECTED:	474
TOTAL VOUCHERS PAID:	470
TOTAL CHECKS WRITTEN:	210
CHECKS USED:	191-0000041094 THRU 191-0000041303