



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 06/20/2025
Payment Cycle: A1

RUN DATE: 6/20/2025
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000042173	03444264	90824548-2	01	0000000199	F W WEBB COMPANY	335.00	854.26
191	0000042173	03444441	91193926	01	0000000199	F W WEBB COMPANY	133.90	854.26
191	0000042173	03444467	90699411	01	0000000199	F W WEBB COMPANY	246.30	854.26
191	0000042173	03444506	91232436	01	0000000199	F W WEBB COMPANY	139.06	854.26
191	0000042174	03444837	254826742	01	0000000214	WB MASON COMPANY INC	43.00	117.97
191	0000042174	03444846	254890356	01	0000000214	WB MASON COMPANY INC	74.97	117.97
191	0000042175	03444677	V-01990-22/23B	01	0000000462	JENNIFER A ADYDAN	2,440.00	2,440.00
191	0000042176	03444676	3011	01	0000001873	DEBORAH A MCCARTHY	52.50	52.50
191	0000042177	03444919	AM001568	01	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	100.00	100.00
191	0000042178	03444820	0405635-IN	01	0000003960	CHARM-TEX INC	1,183.50	1,278.30
191	0000042178	03444832	0405983-IN	01	0000003960	CHARM-TEX INC	94.80	1,278.30
191	0000042179	03444640	RS250606145338 5/25 RS	01	0000003967	EILEEN C DUGAN	1,014.00	1,014.00
191	0000042180	03444544	Malone,A 4/25 Maint	01	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	25,989.30	106,821.98
191	0000042180	03444545	Smith,T 4/25 Maint	01	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	26,546.10	106,821.98
191	0000042180	03444546	Malone,A 5/25 Maint	01	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	26,855.61	106,821.98
191	0000042180	03444549	Smith,T 5/25 Maint	01	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	27,430.97	106,821.98
191	0000042181	03444639	RS250516114928 5/25 RS	01	0000005206	CLAIRE M COSTELLO	6,372.00	6,372.00
191	0000042182	03444625	234959833	01	0000005222	B & H FOTO & ELECTRONICS CORP	287.21	287.21
191	0000042183	03444432	756698863000136 6/6/25	01	0000005437	VERIZON	35.44	462.78
191	0000042183	03444526	457196745000145 6/8/25	01	0000005437	VERIZON	109.00	462.78
191	0000042183	03444529	957037567000141 6/3/25	01	0000005437	VERIZON	98.56	462.78
191	0000042183	03444605	752171199000174 6/9/25	01	0000005437	VERIZON	139.99	462.78
191	0000042183	03444678	651740701000161 6/9/25	01	0000005437	VERIZON	79.79	462.78
191	0000042184	03444435	2301226	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	4,324.78	4,490.38
191	0000042184	03444823	2301012	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	165.60	4,490.38
191	0000042185	03444904	06192025	01	0000005642	EXCELLUS HEALTH PLAN INC	1,139,493.06	1,139,493.06
191	0000042186	03444800	PS5748 1-3/25-3	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	262,169.44	262,169.44
191	0000042187	03444801	HUN250001 5/25	01	0000005695	HUNTINGTON FAMILY CENTERS INC	10,603.90	10,603.90
191	0000042188	03444912	ACC250003 4/25	01	0000005699	ACCESSCNY INC	30,436.25	30,436.25
191	0000042189	03444336	HEL250001 5/25	01	0000005703	HELIO HEALTH INC	1,490.00	1,490.00
191	0000042190	03444220	5/25	01	0000005703	HELIO HEALTH INC	10,016.00	10,016.00
191	0000042191	03444240	SYR250003 5/25	01	0000005710	SYRACUSE JEWISH FAMILY SERVICE	1,725.50	1,725.50
191	0000042192	03444263	0000489582	01	0000005762	HAUN WELDING SUPPLY INC	405.44	514.93
191	0000042192	03444288	0000491938	01	0000005762	HAUN WELDING SUPPLY INC	48.11	514.93
191	0000042192	03444517	0000480886	01	0000005762	HAUN WELDING SUPPLY INC	61.38	514.93
191	0000042193	03443418	3053409	01	0000005806	SYRACUSE THERMAL PRODUCTS INC	1,678.80	1,678.80
191	0000042194	03432652	2025 PS5708	01	0000005827	ONONDAGA COUNTY SOIL AND	9,792.00	9,792.00
191	0000042195	03444663	RS250421102158 3/25 RS	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	3,630.00	3,630.00
191	0000042196	03444491	HIL250003 3/25	01	0000005898	HILLSIDE CHILDRENS CENTER	35,366.84	70,224.92
191	0000042196	03444495	HIL250003 4/25	01	0000005898	HILLSIDE CHILDRENS CENTER	34,858.08	70,224.92
191	0000042197	03444366	3794 5/25	01	0000005928	EMERSON OIL COMPANY INC	1,286.52	1,286.52
191	0000042198	03444389	620078114	01	0000005973	UNITED RADIO INC	35.00	35.00
191	0000042199	03444586	112031	01	0000005993	GEORGE WILCOX COMPANY INC	793.92	2,363.02
191	0000042199	03444587	111943-1	01	0000005993	GEORGE WILCOX COMPANY INC	247.50	2,363.02
191	0000042199	03444588	111993-1	01	0000005993	GEORGE WILCOX COMPANY INC	1,321.60	2,363.02
191	0000042200	03444702	1308026	01	0000006009	T H KINSELLA INC	420.41	6,035.74
191	0000042200	03444703	1308025	01	0000006009	T H KINSELLA INC	3,852.02	6,035.74
191	0000042200	03444704	1308176	01	0000006009	T H KINSELLA INC	1,763.31	6,035.74
191	0000042201	03444373	CRO250001 5/25	01	0000006044	CROUSE HOSPITAL	25,939.89	25,939.89
191	0000042202	03444806	CT5473 4/30/25	01	0000006060	C O FALTER CONSTRUCTION CORP	302,201.92	302,201.92
191	0000042203	03444649	CB250602162905 5/25 CB	01	0000006084	JOWONIO SCHOOL INC	291,230.12	301,722.58
191	0000042203	03444650	CB250603143223 5/25 CB	01	0000006084	JOWONIO SCHOOL INC	4,960.96	301,722.58



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191	0000042203	03444651	RS250603142811 5/25 RS	01	0000006084	JOWONIO SCHOOL INC	3,811.50	301,722.58
191	0000042203	03444652	SEIT250603142921 5/25 SEIT	01	0000006084	JOWONIO SCHOOL INC	1,720.00	301,722.58
191	0000042204	03444310	2259	01	0000006090	CONTACT COMMUNITY SERVICES INC	22,165.71	22,165.71
191	0000042205	03444442	M101005554	01	0000006194	TRACEY ROAD EQUIPMENT INC	181,800.00	181,800.00
191	0000042206	03444773	CZ5600	01	0000006201	D & W DIESEL INC	344.22	520.17
191	0000042206	03444774	DA3836	01	0000006201	D & W DIESEL INC	175.95	520.17
191	0000042207	03444713	INT270002 2/25	01	0000006206	INTERFAITH WORKS OF CNY INC	337.84	3,051.79
191	0000042207	03444714	INT270002 3/25	01	0000006206	INTERFAITH WORKS OF CNY INC	2,713.95	3,051.79
191	0000042208	03444724	SYR250005 4/25	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	2,381.86	2,381.86
191	0000042209	03444400	906950157	01	0000006408	NORTHERN SAFETY COMPANY INC	567.60	567.60
191	0000042210	03444723	78791	01	0000006444	PHOENIX GRAPHICS INC	3,706.56	3,706.56
191	0000042211	03444323	28150 5/25	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	12,118.75	22,904.95
191	0000042211	03444324	52750 5/25	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	10,786.20	22,904.95
191	0000042212	03444274	022267	01	0000006665	KOESTER ASSOCIATES INC	58,920.10	74,029.46
191	0000042212	03444462	022343	01	0000006665	KOESTER ASSOCIATES INC	15,109.36	74,029.46
191	0000042213	03443209	865171	01	0000006771	SUPERIOR LUBRICANTS CO INC	1,425.00	1,425.00
191	0000042214	03444670	RS250513083034 4/25 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,122.00	1,122.00
191	0000042215	03444805	LEGAL DEFENSE VCHR122025	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	690,602.44	700,402.44
191	0000042215	03444833	278	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	9,800.00	700,402.44
191	0000042216	03444890	011525-OND	01	0000007025	PROACT INC	737,884.39	8,241,328.00
191	0000042216	03444891	013125-OND	01	0000007025	PROACT INC	835,709.70	8,241,328.00
191	0000042216	03444892	021525-OND	01	0000007025	PROACT INC	760,311.60	8,241,328.00
191	0000042216	03444893	022825-OND	01	0000007025	PROACT INC	741,238.08	8,241,328.00
191	0000042216	03444894	031525-OND	01	0000007025	PROACT INC	672,191.24	8,241,328.00
191	0000042216	03444895	033125-OND	01	0000007025	PROACT INC	873,590.98	8,241,328.00
191	0000042216	03444896	041525-OND	01	0000007025	PROACT INC	846,345.93	8,241,328.00
191	0000042216	03444897	043025-OND	01	0000007025	PROACT INC	983,053.13	8,241,328.00
191	0000042216	03444898	051525-OND	01	0000007025	PROACT INC	850,209.11	8,241,328.00
191	0000042216	03444899	053125-OND	01	0000007025	PROACT INC	940,793.84	8,241,328.00
191	0000042217	03444502	57364	01	0000007095	M A POLCE CONSULTING INC	7,120.00	10,786.24
191	0000042217	03444781	57366	01	0000007095	M A POLCE CONSULTING INC	3,666.24	10,786.24
191	0000042218	03444637	25-00023 3-4/25 EVALS	01	0000007113	CONNECTIONS FAMILY CENTERED THERAPIES	11,132.00	11,132.00
191	0000042219	03444658	ONONPS00921 5/25 SEIT	01	0000007391	MILESTONES CHILDRENS CENTER	7,544.00	429,812.90
191	0000042219	03444659	ONONPS00924 3-4/25 CB	01	0000007391	MILESTONES CHILDRENS CENTER	5,964.25	429,812.90
191	0000042219	03444660	ONONPS00927 5/25 CB	01	0000007391	MILESTONES CHILDRENS CENTER	410,340.40	429,812.90
191	0000042219	03444661	ONONPS00928 5/25 CB	01	0000007391	MILESTONES CHILDRENS CENTER	5,964.25	429,812.90
191	0000042220	03444584	COO250010 4/25	01	0000007659	COORDINATED CARE SERVICES INC	65,983.21	329,665.98
191	0000042220	03444598	COO250013 3/25	01	0000007659	COORDINATED CARE SERVICES INC	95,544.79	329,665.98
191	0000042220	03444604	COO250013 4/25	01	0000007659	COORDINATED CARE SERVICES INC	127,293.12	329,665.98
191	0000042220	03444790	COO250001 4/25	01	0000007659	COORDINATED CARE SERVICES INC	40,844.86	329,665.98
191	0000042221	03444485	FOO2500001 5/25	01	0000007682	FOOD BANK OF CNY INC	3,954.00	3,954.00
191	0000042222	03442700	2149	01	0000007687	HOME HEADQUARTERS INC	7,228.88	27,205.53
191	0000042222	03442701	2148	01	0000007687	HOME HEADQUARTERS INC	19,976.65	27,205.53
191	0000042223	03444548	642066305-00002 6/1/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	5,914.63	5,914.63
191	0000042224	03444360	Soule,E 5/25 Board	01	0000007770	DEVEREUX FOUNDATION	21,700.00	21,700.00
191	0000042225	03444521	PS5421 6/25	01	0000007812	SMG	1,725.00	1,725.00
191	0000042226	03444760	P0060705	01	0000007899	STEPHENSON EQUIPMENT INC	1,805.92	2,202.07
191	0000042226	03444761	P0059105	01	0000007899	STEPHENSON EQUIPMENT INC	126.00	2,202.07
191	0000042226	03444763	P0060405	01	0000007899	STEPHENSON EQUIPMENT INC	270.15	2,202.07
191	0000042227	03444585	01171351	01	0000008054	TRI TECH FORENSICS INC	154.30	154.30
191	0000042228	03444655	CB250513100507 4/25 CB	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	43,277.92	86,555.84
191	0000042228	03444656	CB250604075714 5/25 CB	01	0000008173	LIBERTY RESOURCES PSYCHOLOGY	43,277.92	86,555.84



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191	0000042229	03444623	2693059	01	000008260	THE BUG COMPANY	272.66	272.66
191	0000042230	03443253	9526875282	01	000008450	W W GRAINGER INC	-810.54	5,861.98
191	0000042230	03444277	9529814130	01	000008450	W W GRAINGER INC	200.60	5,861.98
191	0000042230	03444278	9530914580	01	000008450	W W GRAINGER INC	1,817.99	5,861.98
191	0000042230	03444286	9531956473	01	000008450	W W GRAINGER INC	654.40	5,861.98
191	0000042230	03444287	9531923895	01	000008450	W W GRAINGER INC	370.59	5,861.98
191	0000042230	03444293	9533703931	01	000008450	W W GRAINGER INC	57.49	5,861.98
191	0000042230	03444294	9533703949	01	000008450	W W GRAINGER INC	1,240.39	5,861.98
191	0000042230	03444295	9533319415	01	000008450	W W GRAINGER INC	1,204.27	5,861.98
191	0000042230	03444305	9524586048	01	000008450	W W GRAINGER INC	1,518.40	5,861.98
191	0000042230	03444340	9511016785	01	000008450	W W GRAINGER INC	-3,673.20	5,861.98
191	0000042230	03444369	9534696126	01	000008450	W W GRAINGER INC	577.51	5,861.98
191	0000042230	03444371	9535097340	01	000008450	W W GRAINGER INC	60.00	5,861.98
191	0000042230	03444372	9537988801	01	000008450	W W GRAINGER INC	692.25	5,861.98
191	0000042230	03444607	9523419886	01	000008450	W W GRAINGER INC	776.16	5,861.98
191	0000042230	03444699	9499222918	01	000008450	W W GRAINGER INC	250.44	5,861.98
191	0000042230	03444700	9509082997	01	000008450	W W GRAINGER INC	925.23	5,861.98
191	0000042231	03444826	9535533203	01	000008450	W W GRAINGER INC	52.85	52.85
191	0000042232	03444222	2000012340 5/2-5/27/25 BR	01	000008579	MIDWEST TAPE LLC	2,062.19	2,549.32
191	0000042232	03444223	2000002003 5/8-5/29/25 CN	01	000008579	MIDWEST TAPE LLC	487.13	2,549.32
191	0000042233	03444292	NYSY190302	01	000008735	FASTENAL COMPANY	259.01	456.09
191	0000042233	03444466	NYSY190432	01	000008735	FASTENAL COMPANY	197.08	456.09
191	0000042234	03444335	25-2770	01	000008854	MARGARET A RUSH	868.55	868.55
191	0000042235	03444448	20P6218 5/12-6/10/25 BR	01	000009366	INGRAM LIBRARY SERVICES INC	17,492.18	28,045.61
191	0000042235	03444452	20P6218 5/12-6/10/25 CT	01	000009366	INGRAM LIBRARY SERVICES INC	10,002.69	28,045.61
191	0000042235	03444456	20P6218 5/2-5/19/25 SY	01	000009366	INGRAM LIBRARY SERVICES INC	550.74	28,045.61
191	0000042236	03444921	TYM250001 5/25	01	000009457	TYMESAVERS LLC	3,750.00	3,750.00
191	0000042237	03444437	8482-1092608	01	000009561	CONSOLIDATED ELECTRICAL	11,216.60	11,458.85
191	0000042237	03444438	8482-1092638	01	000009561	CONSOLIDATED ELECTRICAL	242.25	11,458.85
191	0000042238	03444322	727-13830	01	000009566	BONNET SALES & SERVICE INC	234.00	736.28
191	0000042238	03444472	727-13903	01	000009566	BONNET SALES & SERVICE INC	118.00	736.28
191	0000042238	03444600	727-13887	01	000009566	BONNET SALES & SERVICE INC	384.28	736.28
191	0000042239	03444245	THE270002 4/25	01	0000014841	SALVATION ARMY	13,275.74	13,675.74
191	0000042239	03444612	Special PMT K. Riehle 6/25	01	0000014841	SALVATION ARMY	400.00	13,675.74
191	0000042240	03444234	DUN270001 3/25	01	0000014844	DUNBAR ASSOCIATION INC	2,415.39	2,415.39
191	0000042241	03444248	PEA250001 5/25	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	461.43	461.43
191	0000042242	03444559	14003M192500 5/20/25	01	0000015244	DEPARTMENT OF WATER	63.56	10,027.44
191	0000042242	03444560	14003M192501 5/20/25	01	0000015244	DEPARTMENT OF WATER	1,135.98	10,027.44
191	0000042242	03444561	14002M220000 5/20/25	01	0000015244	DEPARTMENT OF WATER	126.86	10,027.44
191	0000042242	03444562	14002M220001 5/20/25	01	0000015244	DEPARTMENT OF WATER	184.16	10,027.44
191	0000042242	03444563	14002M225000 5/20/25	01	0000015244	DEPARTMENT OF WATER	728.72	10,027.44
191	0000042242	03444564	14002M225001 5/20/25	01	0000015244	DEPARTMENT OF WATER	836.64	10,027.44
191	0000042242	03444565	14002M230000 5/20/25	01	0000015244	DEPARTMENT OF WATER	179.88	10,027.44
191	0000042242	03444566	14002M230001 5/20/25	01	0000015244	DEPARTMENT OF WATER	208.26	10,027.44
191	0000042242	03444567	14002M235000 5/20/25	01	0000015244	DEPARTMENT OF WATER	152.60	10,027.44
191	0000042242	03444568	14002M240000 5/20/25	01	0000015244	DEPARTMENT OF WATER	436.98	10,027.44
191	0000042242	03444569	14002M240100 5/20/25	01	0000015244	DEPARTMENT OF WATER	3,513.56	10,027.44
191	0000042242	03444570	14002M240101 5/20/25	01	0000015244	DEPARTMENT OF WATER	889.92	10,027.44
191	0000042242	03444571	14002M245000 5/20/25	01	0000015244	DEPARTMENT OF WATER	131.04	10,027.44
191	0000042242	03444572	14002M245001 5/20/25	01	0000015244	DEPARTMENT OF WATER	1,169.00	10,027.44
191	0000042242	03444573	14002M246000 5/19/25	01	0000015244	DEPARTMENT OF WATER	139.96	10,027.44
191	0000042242	03444574	14002M247000 5/20/25	01	0000015244	DEPARTMENT OF WATER	130.32	10,027.44



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191	0000042243	03444814	SCPR213512	01	0000016319	AMERICAN HEART ASSOCIATION	1,808.00	1,808.00
191	0000042244	03444515	72463-92108 1/1-1/31/25	01	0000018977	DIRECT ENERGY MARKETING INC	38,886.50	63,532.06
191	0000042244	03444530	46190-58109 5/1-5/31/25	01	0000018977	DIRECT ENERGY MARKETING INC	24,627.58	63,532.06
191	0000042244	03444624	66287-86109 5/11-6/11/25	01	0000018977	DIRECT ENERGY MARKETING INC	17.98	63,532.06
191	0000042245	03444576	320629	01	0000019883	ANDYS PRODUCE CO INC	975.50	1,620.50
191	0000042245	03444684	320726	01	0000019883	ANDYS PRODUCE CO INC	645.00	1,620.50
191	0000042246	03444675	PS5619 6/5-6/11/25	01	0000022536	MAGGIE SEIKALY	3,500.00	3,500.00
191	0000042247	03444333	20487	01	0000026602	ONPOINTE ERP SOLUTIONS INC	11,520.00	11,520.00
191	0000042248	03444687	0000700767	01	0000027238	G & H ENTERPRISES LLC	200.00	200.00
191	0000042249	03444279	S058861302.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	111.10	3,381.61
191	0000042249	03444343	S058348859.004	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	1,703.44	3,381.61
191	0000042249	03444344	S058875694.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	600.23	3,381.61
191	0000042249	03444377	S058873730.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	259.34	3,381.61
191	0000042249	03444404	S058873730.003	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	127.08	3,381.61
191	0000042249	03444500	S058950762.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	89.22	3,381.61
191	0000042249	03444501	S058950762.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	491.20	3,381.61
191	0000042250	03444180	PS5746 5/13-6/10/25	01	0000030089	KAREN WIGHTMAN	4,893.75	4,893.75
191	0000042251	03444911	390	01	0000030355	UMR INC	43,051.00	43,051.00
191	0000042252	03444834	INV115188	01	0000032394	VICTORY SUPPLY	650.40	650.40
191	0000042253	03444795	EBXH4000-06	01	0000032623	JACOBS CIVIL CONSULTANTS INC	4,031.33	88,484.84
191	0000042253	03444798	EBXH5400-02	01	0000032623	JACOBS CIVIL CONSULTANTS INC	78,529.32	88,484.84
191	0000042253	03444799	EBXE310020250523	01	0000032623	JACOBS CIVIL CONSULTANTS INC	5,924.19	88,484.84
191	0000042254	03443636	ONONDAGA00002 6/25	01	0000033823	COGENT COMMUNICATIONS INC	412.50	412.50
191	0000042255	03444845	013472	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	174.45	174.45
191	0000042256	03444531	Proctor 6/14/25	01	0000035826	KRISTIN M BECK	108.50	108.50
191	0000042257	03444796	WC Plan as of 06/20/25	01	0000035971	TRIAD GROUP LLC	96,532.00	96,532.00
191	0000042258	03444716	P11/35376	01	0000036017	ALTA ENTERPRISES LLC	292.67	292.67
191	0000042259	03444243	Services 6/8/25	01	0000036640	JAMES J DORSEY	960.00	960.00
191	0000042260	03444497	PS6143 6/16/25	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	3,344.00	3,344.00
191	0000042261	03444629	RS250609062718 5/25 RS	01	0000040569	EMILY BARTOLOTTA	1,350.00	7,911.00
191	0000042261	03444630	RS250609062829 5/25 RS	01	0000040569	EMILY BARTOLOTTA	6,561.00	7,911.00
191	0000042262	03444215	7680	01	0000041428	MEID LLC	44,500.00	44,500.00
191	0000042263	03444787	INVE5i6998	01	0000041492	ESI ACQUISITION INC	3,465.00	3,465.00
191	0000042264	03444614	7483	01	0000041760	ADAMS LECLAIR LLP	21,278.26	21,278.26
191	0000042265	03444817	0000244543	01	0000041863	WRIGHT-PIERCE ENGINEERING CONSULTANTS	31,800.54	31,800.54
191	0000042266	03444591	266404191	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	73.03	73.03
191	0000042267	03444304	591312	01	0000042284	GLADD SECURITY LLC	185.00	185.00
191	0000042268	03444627	ONONPS00922 1-5/25 RS	01	0000043022	315 THERAPY FOR PT OT AND SLP PLLC	10,666.50	10,666.50
191	0000042269	03444590	Zoo57	01	0000043070	FREELAND INVESTIGATIONS LLC	1,932.00	18,492.00
191	0000042269	03444616	WIC2049	01	0000043070	FREELAND INVESTIGATIONS LLC	1,483.50	18,492.00
191	0000042269	03444715	FCC 2049	01	0000043070	FREELAND INVESTIGATIONS LLC	11,850.75	18,492.00
191	0000042269	03444717	CAR2049	01	0000043070	FREELAND INVESTIGATIONS LLC	1,380.00	18,492.00
191	0000042269	03444782	MUN2049	01	0000043070	FREELAND INVESTIGATIONS LLC	1,845.75	18,492.00
191	0000042270	03444114	mileage 4/25	43	0000000719	KATHLEEN M JAKWAY	19.60	19.60
191	0000042271	03444415	mileage 4/25	43	0000000966	ELIZABETH C CORNELL	137.90	137.90
191	0000042272	03444712	mileage 5/25	43	0000001251	CAROLYN V DRISCOLL	73.50	73.50
191	0000042273	03444306	mileage 5/25	43	0000001634	STACY M NAPIER	82.60	82.60
191	0000042274	03444784	mileage 4/25	43	0000002091	ROBERT J FUREY	36.40	95.90
191	0000042274	03444785	mileage 5/25	43	0000002091	ROBERT J FUREY	59.50	95.90
191	0000042275	03444440	mileage 5/25	43	0000004660	KIM A MORAN	288.40	288.40
191	0000042276	03444482	mileage 5/25	43	0000004775	AMY J D'ARCY	218.05	218.05
191	0000042277	03444802	mileage 5/25	43	0000004787	MATTHEW E SCHADER	33.60	33.60



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 06/20/2025
Payment Cycle: A1

RUN DATE: 6/20/2025
RUN TIME: 10:52:44 AM
PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000042278	03444259	mileage 5/25	43	0000026644	HEATHER L MELE	258.30	258.30
191	0000042279	03444421	mileage 5/25	43	0000041624	NATHAN M LOPARCO	126.00	126.00
191	0000042280	03444465	mileage 5/25	43	0000041721	SHAWN D MCANULTY	284.90	284.90
191	0000042281	03444260	mileage 5/25	73	0000002745	MARK A BRIGGS	246.40	246.40
191	0000042282	03444707	mileage 5/25	81	0000007753	JERIME B MCHERRON	156.80	156.80
191	0000042283	03444321	mileage 5/25	82	0000001269	AMY C FREITAS-SOLAN	308.70	308.70
191	0000042284	03444299	mileage 5/25	82	0000002496	DIANE C WESCOTT	112.00	142.80
191	0000042284	03444301	Waterville NY 5/7/25	82	0000002496	DIANE C WESCOTT	30.80	142.80
191	0000042285	03444708	MILEAGE 5/25	82	0000041723	MARGARET R HURD	84.70	84.70
191	0000042286	03444711	MILEAGE 5/25	82	0000043009	JORDAN T LEET	90.30	90.30
191	0000042287	03444408	Utica NY 5/23/25	83	0000003854	LISA D CAVALLO	76.14	76.14
191	0000042288	03444265	mileage 5/25	83	0000022103	LISA M CRIM	516.60	516.60
191	0000042289	03444554	mileage 5/25	83	0000036152	JORDAN L WALPOLE	72.10	72.10
191	0000042290	03444524	mileage 5/25	83	0000038421	CAROLINE R GALLISHAW-BATTLE	90.30	90.30
191	0000042291	03444692	Albany NY 5/14-5/15/25	83	0000038698	RASHEEDA THOMAS	100.00	100.00
191	0000042292	03444338	mileage 5/25	83	0000040196	CHRISTINA M MICHELS	73.50	73.50
191	0000042293	03444254	Watertown NY 2/28/25	83	0000040325	JAMES P DENIG	48.70	395.90
191	0000042293	03444255	Cortland NY 2/26/25	83	0000040325	JAMES P DENIG	41.74	395.90
191	0000042293	03444256	Cortland NY 5/19/25	83	0000040325	JAMES P DENIG	41.74	395.90
191	0000042293	03444257	Watertown NY 3/21/25	83	0000040325	JAMES P DENIG	48.70	395.90
191	0000042293	03444258	Schenectady NY 4/10/25	83	0000040325	JAMES P DENIG	215.02	395.90
191	0000042294	03444347	mileage 3/25	83	0000041551	KYLIE A FISCHER	226.10	436.80
191	0000042294	03444350	mileage 4/25	83	0000041551	KYLIE A FISCHER	210.70	436.80
191	0000042295	03444329	mileage 5/25	83	0000041569	EMILY J DENTON	235.90	235.90
191	0000042296	03444247	Randolph NY 4/25/25	83	0000041714	SUBINSE MATHEW	25.00	602.02
191	0000042296	03444249	Rochester NY 5/13/25	83	0000041714	SUBINSE MATHEW	25.00	602.02
191	0000042296	03444250	Springbrook NY 4/16/25	83	0000041714	SUBINSE MATHEW	58.52	602.02
191	0000042296	03444275	Henrietta NY 5/20/25	83	0000041714	SUBINSE MATHEW	119.00	602.02
191	0000042296	03444534	mileage 3/25	83	0000041714	SUBINSE MATHEW	175.00	602.02
191	0000042296	03444539	mileage 4/25	83	0000041714	SUBINSE MATHEW	199.50	602.02
191	0000042297	03444391	Rensselaer NY 6/3-6/6/25	83	0000044796	JOSEPH I BRECKENRIDGE	191.41	416.21
191	0000042297	03444395	Rensselaer NY 6/9-6/13/25	83	0000044796	JOSEPH I BRECKENRIDGE	224.80	416.21
191	0000042298	03444498	Rensselaer NY 6/3-6/6/25	83	0000044958	TATYANA I FLORES	150.00	305.00
191	0000042298	03444503	Rensselaer NY 6/9-6/13/25	83	0000044958	TATYANA I FLORES	155.00	305.00

13,041,303.60

13,041,303.60

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

242

242

126

191-0000042173 THRU 191-0000042298