



Report ID: APX2030

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

RUN DATE: 7/3/2025
RUN TIME: 8:52:44 AM
PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000042432	03446073	290187	01	0000000165	SCOTTS PHARMA INC	6,106.49	6,106.49
191	0000042433	03446303	91055289-2	01	0000000199	F W WEBB COMPANY	74.80	74.80
191	0000042434	03446448	PI-33951	01	0000000213	HOLLAND COMPANY INC	20,152.26	40,304.52
191	0000042434	03446462	PI-34026	01	0000000213	HOLLAND COMPANY INC	20,152.26	40,304.52
191	0000042435	03444580	254272759	01	0000000214	WB MASON COMPANY INC	45.47	29,442.24
191	0000042435	03444581	254670639	01	0000000214	WB MASON COMPANY INC	177.33	29,442.24
191	0000042435	03444582	254696443	01	0000000214	WB MASON COMPANY INC	11.99	29,442.24
191	0000042435	03444583	254728856	01	0000000214	WB MASON COMPANY INC	9.30	29,442.24
191	0000042435	03445686	254204068	01	0000000214	WB MASON COMPANY INC	58.29	29,442.24
191	0000042435	03445688	254204171	01	0000000214	WB MASON COMPANY INC	140.78	29,442.24
191	0000042435	03445689	254793283	01	0000000214	WB MASON COMPANY INC	491.10	29,442.24
191	0000042435	03445691	254847693	01	0000000214	WB MASON COMPANY INC	42.18	29,442.24
191	0000042435	03445694	254849687	01	0000000214	WB MASON COMPANY INC	79.11	29,442.24
191	0000042435	03445695	254879518	01	0000000214	WB MASON COMPANY INC	46.41	29,442.24
191	0000042435	03445696	CM3799033	01	0000000214	WB MASON COMPANY INC	-30.94	29,442.24
191	0000042435	03445698	254948218	01	0000000214	WB MASON COMPANY INC	30.94	29,442.24
191	0000042435	03445702	253734547	01	0000000214	WB MASON COMPANY INC	23.39	29,442.24
191	0000042435	03445704	253791504	01	0000000214	WB MASON COMPANY INC	10.84	29,442.24
191	0000042435	03445706	253850975	01	0000000214	WB MASON COMPANY INC	17.05	29,442.24
191	0000042435	03445708	253897791	01	0000000214	WB MASON COMPANY INC	198.26	29,442.24
191	0000042435	03445709	254001403	01	0000000214	WB MASON COMPANY INC	5.38	29,442.24
191	0000042435	03445710	254062464	01	0000000214	WB MASON COMPANY INC	604.09	29,442.24
191	0000042435	03445712	254097505	01	0000000214	WB MASON COMPANY INC	67.12	29,442.24
191	0000042435	03445713	254124368	01	0000000214	WB MASON COMPANY INC	129.95	29,442.24
191	0000042435	03445718	254363381	01	0000000214	WB MASON COMPANY INC	516.33	29,442.24
191	0000042435	03445722	254411593	01	0000000214	WB MASON COMPANY INC	68.90	29,442.24
191	0000042435	03445723	CM3743227	01	0000000214	WB MASON COMPANY INC	-65.82	29,442.24
191	0000042435	03445725	254461085	01	0000000214	WB MASON COMPANY INC	46.99	29,442.24
191	0000042435	03445727	254484976	01	0000000214	WB MASON COMPANY INC	32.22	29,442.24
191	0000042435	03445728	254509906	01	0000000214	WB MASON COMPANY INC	65.82	29,442.24
191	0000042435	03445729	254512383	01	0000000214	WB MASON COMPANY INC	2.13	29,442.24
191	0000042435	03445730	254546971	01	0000000214	WB MASON COMPANY INC	343.72	29,442.24
191	0000042435	03445731	254569396	01	0000000214	WB MASON COMPANY INC	16.98	29,442.24
191	0000042435	03445734	254628035	01	0000000214	WB MASON COMPANY INC	37.58	29,442.24
191	0000042435	03445735	254704009	01	0000000214	WB MASON COMPANY INC	55.12	29,442.24
191	0000042435	03445736	254704526	01	0000000214	WB MASON COMPANY INC	119.73	29,442.24
191	0000042435	03445737	254858030	01	0000000214	WB MASON COMPANY INC	77.30	29,442.24
191	0000042435	03445738	254882983	01	0000000214	WB MASON COMPANY INC	158.96	29,442.24
191	0000042435	03445739	254891456	01	0000000214	WB MASON COMPANY INC	9.99	29,442.24
191	0000042435	03445741	254946443	01	0000000214	WB MASON COMPANY INC	315.37	29,442.24
191	0000042435	03445742	254969668	01	0000000214	WB MASON COMPANY INC	11.02	29,442.24
191	0000042435	03445743	254976555	01	0000000214	WB MASON COMPANY INC	54.00	29,442.24
191	0000042435	03445745	254976943	01	0000000214	WB MASON COMPANY INC	46.41	29,442.24
191	0000042435	03445746	254976950	01	0000000214	WB MASON COMPANY INC	243.11	29,442.24
191	0000042435	03445788	254238408	01	0000000214	WB MASON COMPANY INC	196.44	29,442.24
191	0000042435	03445830	253967715	01	0000000214	WB MASON COMPANY INC	23.05	29,442.24
191	0000042435	03445831	254092289	01	0000000214	WB MASON COMPANY INC	132.59	29,442.24
191	0000042435	03445832	254096816	01	0000000214	WB MASON COMPANY INC	147.33	29,442.24
191	0000042435	03445833	254153982	01	0000000214	WB MASON COMPANY INC	45.84	29,442.24
191	0000042435	03445835	254728519	01	0000000214	WB MASON COMPANY INC	117.56	29,442.24
191	0000042435	03445836	254735609	01	0000000214	WB MASON COMPANY INC	491.10	29,442.24
191	0000042435	03445837	254792320	01	0000000214	WB MASON COMPANY INC	9.21	29,442.24



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							PAID	CHECK AMOUNT
191	0000042435	03445838	254941636	01	0000000214	WB MASON COMPANY INC	79.78	29,442.24
191	0000042435	03445840	254946596	01	0000000214	WB MASON COMPANY INC	153.89	29,442.24
191	0000042435	03445843	253760806	01	0000000214	WB MASON COMPANY INC	41.44	29,442.24
191	0000042435	03445844	253786319	01	0000000214	WB MASON COMPANY INC	16.98	29,442.24
191	0000042435	03445847	CM3666985	01	0000000214	WB MASON COMPANY INC	-16.98	29,442.24
191	0000042435	03445850	253879107	01	0000000214	WB MASON COMPANY INC	27.44	29,442.24
191	0000042435	03445852	253879757	01	0000000214	WB MASON COMPANY INC	16.98	29,442.24
191	0000042435	03445860	254110257	01	0000000214	WB MASON COMPANY INC	481.44	29,442.24
191	0000042435	03445861	254140391	01	0000000214	WB MASON COMPANY INC	77.54	29,442.24
191	0000042435	03445873	254761892	01	0000000214	WB MASON COMPANY INC	12.98	29,442.24
191	0000042435	03445878	254940895	01	0000000214	WB MASON COMPANY INC	112.74	29,442.24
191	0000042435	03445879	255001677	01	0000000214	WB MASON COMPANY INC	22.99	29,442.24
191	0000042435	03445880	253858293	01	0000000214	WB MASON COMPANY INC	491.10	29,442.24
191	0000042435	03445882	254056613	01	0000000214	WB MASON COMPANY INC	139.23	29,442.24
191	0000042435	03445883	254490673	01	0000000214	WB MASON COMPANY INC	491.10	29,442.24
191	0000042435	03445884	254625117	01	0000000214	WB MASON COMPANY INC	357.55	29,442.24
191	0000042435	03445885	254689707	01	0000000214	WB MASON COMPANY INC	105.06	29,442.24
191	0000042435	03445886	253858761	01	0000000214	WB MASON COMPANY INC	299.54	29,442.24
191	0000042435	03445887	253888012	01	0000000214	WB MASON COMPANY INC	299.54	29,442.24
191	0000042435	03445888	253989232	01	0000000214	WB MASON COMPANY INC	33.54	29,442.24
191	0000042435	03445889	254048525	01	0000000214	WB MASON COMPANY INC	6.93	29,442.24
191	0000042435	03445890	254087062	01	0000000214	WB MASON COMPANY INC	53.15	29,442.24
191	0000042435	03445891	254096939	01	0000000214	WB MASON COMPANY INC	19.22	29,442.24
191	0000042435	03445892	254259226	01	0000000214	WB MASON COMPANY INC	9.07	29,442.24
191	0000042435	03445893	254277953	01	0000000214	WB MASON COMPANY INC	155.98	29,442.24
191	0000042435	03445894	254349541	01	0000000214	WB MASON COMPANY INC	302.97	29,442.24
191	0000042435	03445896	254486923	01	0000000214	WB MASON COMPANY INC	494.50	29,442.24
191	0000042435	03445898	254573506	01	0000000214	WB MASON COMPANY INC	9.26	29,442.24
191	0000042435	03445900	254672624	01	0000000214	WB MASON COMPANY INC	12.70	29,442.24
191	0000042435	03445902	254728566	01	0000000214	WB MASON COMPANY INC	9.58	29,442.24
191	0000042435	03445903	254755526	01	0000000214	WB MASON COMPANY INC	10.99	29,442.24
191	0000042435	03445905	254787695	01	0000000214	WB MASON COMPANY INC	65.93	29,442.24
191	0000042435	03445908	254966000	01	0000000214	WB MASON COMPANY INC	37.48	29,442.24
191	0000042435	03445909	254966631	01	0000000214	WB MASON COMPANY INC	91.26	29,442.24
191	0000042435	03445910	254967493	01	0000000214	WB MASON COMPANY INC	349.99	29,442.24
191	0000042435	03445911	255004809	01	0000000214	WB MASON COMPANY INC	9.61	29,442.24
191	0000042435	03445918	253909267	01	0000000214	WB MASON COMPANY INC	46.34	29,442.24
191	0000042435	03445919	254057231	01	0000000214	WB MASON COMPANY INC	245.55	29,442.24
191	0000042435	03445920	253855960	01	0000000214	WB MASON COMPANY INC	12.78	29,442.24
191	0000042435	03445921	254149293	01	0000000214	WB MASON COMPANY INC	39.18	29,442.24
191	0000042435	03445922	254245851	01	0000000214	WB MASON COMPANY INC	97.53	29,442.24
191	0000042435	03445923	254359310	01	0000000214	WB MASON COMPANY INC	2,116.80	29,442.24
191	0000042435	03445924	254514521	01	0000000214	WB MASON COMPANY INC	29.90	29,442.24
191	0000042435	03445925	254788484	01	0000000214	WB MASON COMPANY INC	87.09	29,442.24
191	0000042435	03445926	254380595	01	0000000214	WB MASON COMPANY INC	29.37	29,442.24
191	0000042435	03445927	253755915	01	0000000214	WB MASON COMPANY INC	1,964.40	29,442.24
191	0000042435	03445928	253896413	01	0000000214	WB MASON COMPANY INC	18.34	29,442.24
191	0000042435	03445929	253906896	01	0000000214	WB MASON COMPANY INC	154.62	29,442.24
191	0000042435	03445930	253920279	01	0000000214	WB MASON COMPANY INC	10.68	29,442.24
191	0000042435	03445931	253924980	01	0000000214	WB MASON COMPANY INC	17.18	29,442.24
191	0000042435	03445932	253938738	01	0000000214	WB MASON COMPANY INC	216.57	29,442.24
191	0000042435	03446237	255073802	01	0000000214	WB MASON COMPANY INC	393.98	29,442.24



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							PAID	AMOUNT
191	0000042435	03446514	255023288	01	0000000214	WB MASON COMPANY INC	11.32	29,442.24
191	0000042435	03446515	255029854	01	0000000214	WB MASON COMPANY INC	11.99	29,442.24
191	0000042435	03446517	254789514	01	0000000214	WB MASON COMPANY INC	2,021.30	29,442.24
191	0000042435	03446518	255085324	01	0000000214	WB MASON COMPANY INC	5.99	29,442.24
191	0000042435	03446521	255032796	01	0000000214	WB MASON COMPANY INC	24.25	29,442.24
191	0000042435	03446522	255049126	01	0000000214	WB MASON COMPANY INC	74.43	29,442.24
191	0000042435	03446524	255074066	01	0000000214	WB MASON COMPANY INC	34.99	29,442.24
191	0000042435	03446526	253991858	01	0000000214	WB MASON COMPANY INC	3.98	29,442.24
191	0000042435	03446528	254085327	01	0000000214	WB MASON COMPANY INC	49.70	29,442.24
191	0000042435	03446533	CM3667251	01	0000000214	WB MASON COMPANY INC	-15.92	29,442.24
191	0000042435	03446538	254258430	01	0000000214	WB MASON COMPANY INC	11.94	29,442.24
191	0000042435	03446540	254325459	01	0000000214	WB MASON COMPANY INC	3,350.16	29,442.24
191	0000042435	03446541	254362263	01	0000000214	WB MASON COMPANY INC	231.43	29,442.24
191	0000042435	03446542	254420320	01	0000000214	WB MASON COMPANY INC	56.78	29,442.24
191	0000042435	03446543	CM3742957	01	0000000214	WB MASON COMPANY INC	-4.80	29,442.24
191	0000042435	03446544	254486801	01	0000000214	WB MASON COMPANY INC	4.80	29,442.24
191	0000042435	03446545	254516838	01	0000000214	WB MASON COMPANY INC	161.16	29,442.24
191	0000042435	03446546	254574246	01	0000000214	WB MASON COMPANY INC	254.40	29,442.24
191	0000042435	03446547	254594891	01	0000000214	WB MASON COMPANY INC	279.90	29,442.24
191	0000042435	03446548	254601485	01	0000000214	WB MASON COMPANY INC	365.23	29,442.24
191	0000042435	03446552	254626287	01	0000000214	WB MASON COMPANY INC	217.98	29,442.24
191	0000042435	03446554	254628843	01	0000000214	WB MASON COMPANY INC	82.41	29,442.24
191	0000042435	03446555	254699930	01	0000000214	WB MASON COMPANY INC	6.09	29,442.24
191	0000042435	03446557	254847671	01	0000000214	WB MASON COMPANY INC	54.94	29,442.24
191	0000042435	03446559	254849712	01	0000000214	WB MASON COMPANY INC	1,964.40	29,442.24
191	0000042435	03446561	254880488	01	0000000214	WB MASON COMPANY INC	909.00	29,442.24
191	0000042435	03446565	255029049	01	0000000214	WB MASON COMPANY INC	5.51	29,442.24
191	0000042435	03446570	253902755	01	0000000214	WB MASON COMPANY INC	437.64	29,442.24
191	0000042435	03446571	254150286	01	0000000214	WB MASON COMPANY INC	108.87	29,442.24
191	0000042435	03446572	254152373	01	0000000214	WB MASON COMPANY INC	43.45	29,442.24
191	0000042435	03446574	254265528	01	0000000214	WB MASON COMPANY INC	66.15	29,442.24
191	0000042435	03446575	254274243	01	0000000214	WB MASON COMPANY INC	71.44	29,442.24
191	0000042435	03446576	254277964	01	0000000214	WB MASON COMPANY INC	35.78	29,442.24
191	0000042435	03446578	254324950	01	0000000214	WB MASON COMPANY INC	139.07	29,442.24
191	0000042435	03446580	254458765	01	0000000214	WB MASON COMPANY INC	46.93	29,442.24
191	0000042435	03446581	254463034	01	0000000214	WB MASON COMPANY INC	57.52	29,442.24
191	0000042435	03446583	254483153	01	0000000214	WB MASON COMPANY INC	27.56	29,442.24
191	0000042435	03446584	254484442	01	0000000214	WB MASON COMPANY INC	10.08	29,442.24
191	0000042435	03446586	254548238	01	0000000214	WB MASON COMPANY INC	212.44	29,442.24
191	0000042435	03446587	254629215	01	0000000214	WB MASON COMPANY INC	86.88	29,442.24
191	0000042435	03446588	254728345	01	0000000214	WB MASON COMPANY INC	94.25	29,442.24
191	0000042435	03446589	254754886	01	0000000214	WB MASON COMPANY INC	42.08	29,442.24
191	0000042435	03446590	254861284	01	0000000214	WB MASON COMPANY INC	27.34	29,442.24
191	0000042435	03446591	254883924	01	0000000214	WB MASON COMPANY INC	1.43	29,442.24
191	0000042435	03446592	255192967	01	0000000214	WB MASON COMPANY INC	259.48	29,442.24
191	0000042435	03446599	253970524	01	0000000214	WB MASON COMPANY INC	96.01	29,442.24
191	0000042435	03446600	253995704	01	0000000214	WB MASON COMPANY INC	24.39	29,442.24
191	0000042435	03446601	CM3674270	01	0000000214	WB MASON COMPANY INC	-24.39	29,442.24
191	0000042435	03446606	253998963	01	0000000214	WB MASON COMPANY INC	13.45	29,442.24
191	0000042435	03446610	254003199	01	0000000214	WB MASON COMPANY INC	782.85	29,442.24
191	0000042435	03446611	254126357	01	0000000214	WB MASON COMPANY INC	19.69	29,442.24
191	0000042435	03446620	254826038	01	0000000214	WB MASON COMPANY INC	43.93	29,442.24



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							PAID	CHECK AMOUNT
191	0000042435	03446622	254852207	01	0000000214	WB MASON COMPANY INC	15.87	29,442.24
191	0000042435	03446623	254942904	01	0000000214	WB MASON COMPANY INC	559.25	29,442.24
191	0000042435	03446625	255129067	01	0000000214	WB MASON COMPANY INC	39.38	29,442.24
191	0000042435	03446626	255172680	01	0000000214	WB MASON COMPANY INC	58.49	29,442.24
191	0000042435	03446627	255195900	01	0000000214	WB MASON COMPANY INC	31.74	29,442.24
191	0000042436	03446358	JOH250001 6/25	01	0000002748	JOHNATHAN D WELDIN	1,900.00	1,900.00
191	0000042437	03446597	0408099-IN	01	0000003960	CHARM-TEX INC	646.20	646.20
191	0000042438	03445972	77649	01	0000003969	INTERBORO PACKAGING CORP	1,474.56	1,474.56
191	0000042439	03446408	0452077	01	0000005096	IBM CORP	9,379.72	9,379.72
191	0000042440	03445681	Blair,D Tuition 7/22, 11/22	01	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	2,519.62	10,978.16
191	0000042440	03445684	Clark,S Tuition 7/22-2/23	01	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	4,208.01	10,978.16
191	0000042440	03445687	Fort,E Tuition 7/22-12/22	01	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	3,133.58	10,978.16
191	0000042440	03445690	Murphy,B Tuition 7/22-8/22	01	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	656.48	10,978.16
191	0000042440	03445693	Pryce,A Tuition 9/22	01	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	460.47	10,978.16
191	0000042441	03446182	RS250622182327 6/25 RS	01	0000005206	CLAIRE M COSTELLO	3,969.00	3,969.00
191	0000042442	03446099	235292815	01	0000005222	B & H FOTO & ELECTRONICS CORP	1,599.40	1,599.40
191	0000042443	03446256	756517986000114 6/21/25	01	0000005437	VERIZON	119.00	228.00
191	0000042443	03446281	357206643000112 6/23/25	01	0000005437	VERIZON	109.00	228.00
191	0000042444	03446257	93300086 6/25/25	01	0000005437	VERIZON	72.40	72.40
191	0000042445	03446470	2302163	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	823.80	823.80
191	0000042446	03443305	3466109	01	0000005503	KRACKELER SCIENTIFIC INC	406.06	406.06
191	0000042447	03446117	000043803900	01	0000005642	EXCELLUS HEALTH PLAN INC	1,017.11	124,632.70
191	0000042447	03446118	000043816758	01	0000005642	EXCELLUS HEALTH PLAN INC	31,950.59	124,632.70
191	0000042447	03446120	000043813179	01	0000005642	EXCELLUS HEALTH PLAN INC	928.21	124,632.70
191	0000042447	03446121	000043812308	01	0000005642	EXCELLUS HEALTH PLAN INC	5,183.98	124,632.70
191	0000042447	03446123	000043816762	01	0000005642	EXCELLUS HEALTH PLAN INC	85,552.81	124,632.70
191	0000042448	03446393	487851	01	0000005664	SLACK CHEMICAL CO INC	5,495.00	25,277.00
191	0000042448	03446395	487878	01	0000005664	SLACK CHEMICAL CO INC	9,671.20	25,277.00
191	0000042448	03446397	487877	01	0000005664	SLACK CHEMICAL CO INC	10,110.80	25,277.00
191	0000042449	03445672	456715	01	0000005673	SYRACUSE BLUE PRINT CO INC	177.66	188.46
191	0000042449	03445673	456714	01	0000005673	SYRACUSE BLUE PRINT CO INC	4.50	188.46
191	0000042449	03445674	456713	01	0000005673	SYRACUSE BLUE PRINT CO INC	6.30	188.46
191	0000042450	03446233	AME250001 1/25	01	0000005683	AMERICAN RED CROSS	7,632.84	7,632.84
191	0000042451	03446075	22876509	01	0000005683	AMERICAN RED CROSS	74.00	74.00
191	0000042452	03446157	PS5497 5/25	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	3,471.30	12,989.11
191	0000042452	03446379	CAT250001 5/25	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	9,517.81	12,989.11
191	0000042453	03446183	CB250507105920 4/25 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	267,745.80	551,990.20
191	0000042453	03446184	RS250507111702 4/25 RS	01	0000005708	ELMCREST CHILDRENS CENTER INC	462.00	551,990.20
191	0000042453	03446185	CB250610144425 10/23-1/24 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	18,920.32	551,990.20
191	0000042453	03446186	CB250611093332 5/25 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	264,136.08	551,990.20
191	0000042453	03446187	RS250611093418 5/25 RS	01	0000005708	ELMCREST CHILDRENS CENTER INC	726.00	551,990.20
191	0000042454	03445983	JCC250001 5/25	01	0000005709	JEWISH COMMUNITY CENTER	4,228.00	4,228.00
191	0000042455	03444379	0000494794	01	0000005762	HAUN WELDING SUPPLY INC	386.13	433.87
191	0000042455	03446645	0000510257	01	0000005762	HAUN WELDING SUPPLY INC	47.74	433.87
191	0000042456	03446273	30562546	01	0000005794	CAMFIL USA INC	741.60	741.60
191	0000042457	03446195	RS250616100252 5/25 RS	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	4,884.00	4,884.00
191	0000042458	03446656	525120S	01	0000005896	BEAM MACK SALES & SERVICE INC	96.21	96.21
191	0000042459	03445714	620078280	01	0000005973	UNITED RADIO INC	184.50	20,533.74
191	0000042459	03445716	620078273	01	0000005973	UNITED RADIO INC	513.40	20,533.74
191	0000042459	03445719	620078268	01	0000005973	UNITED RADIO INC	340.00	20,533.74
191	0000042459	03445721	620078258	01	0000005973	UNITED RADIO INC	513.40	20,533.74
191	0000042459	03446247	610014698	01	0000005973	UNITED RADIO INC	2,976.50	20,533.74



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191	0000042459	03446251	610014695	01	000005973	UNITED RADIO INC	4,137.40	20,533.74
191	0000042459	03446252	610014696	01	000005973	UNITED RADIO INC	4,977.36	20,533.74
191	0000042459	03446441	620078299	01	000005973	UNITED RADIO INC	1,628.10	20,533.74
191	0000042459	03446445	620078298	01	000005973	UNITED RADIO INC	1,223.60	20,533.74
191	0000042459	03446501	620078339	01	000005973	UNITED RADIO INC	4,039.48	20,533.74
191	0000042460	03446027	PS4889 7/25	01	000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	183,091.47	183,091.47
191	0000042461	03445646	1309023	01	000006009	T H KINSELLA INC	365.02	365.02
191	0000042462	03444810	PS6153 6/30/25	01	000006019	OCONNELL ELECTRIC CO INC	23,750.00	23,750.00
191	0000042463	03446167	Metras,L 6/18/25	01	000006082	AL BRACY CONSTRUCTION INC	11,695.00	11,695.00
191	0000042464	03446613	209270	01	000006087	RUMETCO SALES INC	-12.15	179.33
191	0000042464	03446621	686120	01	000006087	RUMETCO SALES INC	173.33	179.33
191	0000042464	03446662	686026	01	000006087	RUMETCO SALES INC	18.15	179.33
191	0000042465	03446001	CON250007 4/25	01	000006090	CONTACT COMMUNITY SERVICES INC	8,849.32	51,180.32
191	0000042465	03446003	CON250008 5/25	01	000006090	CONTACT COMMUNITY SERVICES INC	42,331.00	51,180.32
191	0000042466	03369913	PS5451-9/30/23	01	000006128	JOSEPH J LANE CONSTRUCTION INC	27,224.46	81,092.33
191	0000042466	03374307	PS5451-11/4/23	01	000006128	JOSEPH J LANE CONSTRUCTION INC	27,295.95	81,092.33
191	0000042466	03391558	PS5451-3/15/24	01	000006128	JOSEPH J LANE CONSTRUCTION INC	1,915.96	81,092.33
191	0000042466	03423738	PS5451 4/30/24	01	000006128	JOSEPH J LANE CONSTRUCTION INC	2,878.96	81,092.33
191	0000042466	03446360	10557	01	000006128	JOSEPH J LANE CONSTRUCTION INC	21,777.00	81,092.33
191	0000042467	03446664	3042871	01	000006227	ECHELON SUPPLY & SERVICE INC	41.60	41.60
191	0000042468	03445153	SYR250009 4/25	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	15,015.67	15,015.67
191	0000042469	03446014	LIB250002 5/25	01	000006293	LIBERTY RESOURCES INC	34,362.03	34,362.03
191	0000042470	03446412	015808	01	000006339	ECONOMY PRODUCTS & SOLUTIONS INC	223.35	223.35
191	0000042471	03446136	IN072035	01	000006365	SUIT-KOTE CORPORATION	47,823.59	254,731.93
191	0000042471	03446139	IN072033	01	000006365	SUIT-KOTE CORPORATION	28,591.06	254,731.93
191	0000042471	03446144	IN072030	01	000006365	SUIT-KOTE CORPORATION	7,539.02	254,731.93
191	0000042471	03446154	IN072029	01	000006365	SUIT-KOTE CORPORATION	27,039.67	254,731.93
191	0000042471	03446158	IN072028	01	000006365	SUIT-KOTE CORPORATION	31,245.60	254,731.93
191	0000042471	03446159	IN072027	01	000006365	SUIT-KOTE CORPORATION	12,642.83	254,731.93
191	0000042471	03446161	IN072026	01	000006365	SUIT-KOTE CORPORATION	18,614.94	254,731.93
191	0000042471	03446164	IN072025	01	000006365	SUIT-KOTE CORPORATION	28,899.40	254,731.93
191	0000042471	03446166	IN072024	01	000006365	SUIT-KOTE CORPORATION	29,716.57	254,731.93
191	0000042471	03446211	IN072047	01	000006365	SUIT-KOTE CORPORATION	2,030.00	254,731.93
191	0000042471	03446212	IN072046	01	000006365	SUIT-KOTE CORPORATION	3,309.25	254,731.93
191	0000042471	03446213	IN072045	01	000006365	SUIT-KOTE CORPORATION	9,333.00	254,731.93
191	0000042471	03446214	IN072044	01	000006365	SUIT-KOTE CORPORATION	962.50	254,731.93
191	0000042471	03446215	IN072041	01	000006365	SUIT-KOTE CORPORATION	6,984.50	254,731.93
191	0000042472	03446302	906928662	01	000006408	NORTHERN SAFETY COMPANY INC	7.56	7.56
191	0000042473	03446163	137896	01	000006626	EMPIRE SCALE CORP	1,042.31	1,042.31
191	0000042474	03446019	OCM250001 5/25	01	000006628	ONONDAGA CASE MANAGEMENT INC	104,581.36	104,581.36
191	0000042475	03446092	CV32646-1	01	000006724	ONONDAGA COUNTY CONVENTION CENTER	20,000.00	22,945.31
191	0000042475	03446244	CC32748-1	01	000006724	ONONDAGA COUNTY CONVENTION CENTER	200.00	22,945.31
191	0000042475	03446378	CV32589-1	01	000006724	ONONDAGA COUNTY CONVENTION CENTER	2,745.31	22,945.31
191	0000042476	03445273	311891	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	229.49	12,807.91
191	0000042476	03445616	311894	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	510.94	12,807.91
191	0000042476	03445623	311896	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	12,807.91
191	0000042476	03445624	311892	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	281.45	12,807.91
191	0000042476	03445631	311893	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	510.94	12,807.91
191	0000042476	03445961	299555	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	229.49	12,807.91
191	0000042476	03445967	299549	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	693.80	12,807.91
191	0000042476	03445969	299554	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,334.00	12,807.91
191	0000042476	03445970	299553	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,299.00	12,807.91



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191	0000042476	03445971	299577	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	229.49	12,807.91
191	0000042476	03445973	299561	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	433.00	12,807.91
191	0000042476	03445974	299576	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	229.49	12,807.91
191	0000042476	03445976	308147	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	353.20	12,807.91
191	0000042476	03445978	308096	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	891.89	12,807.91
191	0000042476	03445979	308094	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	3,542.22	12,807.91
191	0000042476	03445980	309075	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	506.54	12,807.91
191	0000042476	03445982	308183	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	455.20	12,807.91
191	0000042476	03446351	311884	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	341.45	12,807.91
191	0000042476	03446355	311885	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	173.60	12,807.91
191	0000042476	03446376	311890	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	238.50	12,807.91
191	0000042476	03446443	326217	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	272.26	12,807.91
191	0000042477	03446307	279	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	8,200.00	917,239.49
191	0000042477	03446593	LEGAL DEFENSE VCHR132025	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	909,039.49	917,239.49
191	0000042478	03446119	2025-ADJ	01	000006884	REACH CNY INC	680.00	680.00
191	0000042479	03446172	RS250605132710 5/25 RS	01	000006903	NETWORK FOR CHILDRENS ST OT & PT	30,657.00	181,949.00
191	0000042479	03446173	RS250605161809 5/25 RS	01	000006903	NETWORK FOR CHILDRENS ST OT & PT	25,914.00	181,949.00
191	0000042479	03446174	RS250605170342 5/25 RS	01	000006903	NETWORK FOR CHILDRENS ST OT & PT	4,092.00	181,949.00
191	0000042479	03446175	RS250605165658 5/25 RS	01	000006903	NETWORK FOR CHILDRENS ST OT & PT	6,600.00	181,949.00
191	0000042479	03446176	SEIT250605141136 5/25 SEIT	01	000006903	NETWORK FOR CHILDRENS ST OT & PT	54,190.00	181,949.00
191	0000042479	03446177	O2501_icm268259_61 1/25 EVALS	01	000006903	NETWORK FOR CHILDRENS ST OT & PT	1,749.00	181,949.00
191	0000042479	03446178	O2503_icm268262 3/25 EVALS	01	000006903	NETWORK FOR CHILDRENS ST OT & PT	2,473.00	181,949.00
191	0000042479	03446179	O2504_icm268263 4/25 EVALS	01	000006903	NETWORK FOR CHILDRENS ST OT & PT	5,889.00	181,949.00
191	0000042479	03446180	O2412_icm268258 12/24 EVALS	01	000006903	NETWORK FOR CHILDRENS ST OT & PT	1,413.00	181,949.00
191	0000042479	03446181	RS250605155557 5/25 RS	01	000006903	NETWORK FOR CHILDRENS ST OT & PT	48,972.00	181,949.00
191	0000042480	03446248	S-281521	01	000006989	VOSS SIGNS LLC	1,597.12	2,371.87
191	0000042480	03446250	O-281522	01	000006989	VOSS SIGNS LLC	774.75	2,371.87
191	0000042481	03446194	SI-603 4-5/25 EVALS	01	000007391	MILESTONES CHILDRENS CENTER	4,041.00	4,041.00
191	0000042482	03446004	COO250019 1/25	01	000007659	COORDINATED CARE SERVICES INC	31,844.37	152,995.72
191	0000042482	03446006	COO250019 2/25	01	000007659	COORDINATED CARE SERVICES INC	27,631.82	152,995.72
191	0000042482	03446008	COO250019 3/25	01	000007659	COORDINATED CARE SERVICES INC	27,507.68	152,995.72
191	0000042482	03446009	COO250019 4/25	01	000007659	COORDINATED CARE SERVICES INC	34,453.31	152,995.72
191	0000042482	03446011	COO250019 5/25	01	000007659	COORDINATED CARE SERVICES INC	31,558.54	152,995.72
191	0000042483	03445259	542101811-00001 6/10/25	01	000007731	VERIZON WIRELESS SERVICES LLC	9,863.32	9,894.57
191	0000042483	03446151	642170001-00002 6/10/25	01	000007731	VERIZON WIRELESS SERVICES LLC	31.25	9,894.57
191	0000042484	03446246	6244	01	000007733	PURPLEWIRE LLC	150.00	150.00
191	0000042485	03446560	SMG250001 7/25	01	000007812	SMG	600.00	600.00
191	0000042486	03446598	SMN270001 4/25	01	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	2,043.65	3,957.74
191	0000042486	03446603	SMN270001 5/25	01	000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	1,914.09	3,957.74
191	0000042487	03446486	MEA270001 6/25	01	000007861	MEALS ON WHEELS OF EASTERN	40,062.80	40,062.80
191	0000042488	03446432	16246	01	000007950	VIP ARCHITECTURAL ASSOCIATES PLLC	10,176.00	10,176.00
191	0000042489	03446261	062625-1	01	000008009	NORTHEAST SITE & TOWER INC	9,958.69	9,958.69
191	0000042490	03446198	SEIT250507105414 5/25 SEIT	01	000008160	SPROUT THERAPY GROUP	2,766.00	164,804.64
191	0000042490	03446199	CB250602082951 5/25 CB	01	000008160	SPROUT THERAPY GROUP	162,038.64	164,804.64
191	0000042491	03446192	ON00197 10/24-5/25 EVALS	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	53,933.00	56,857.00
191	0000042491	03446193	SEIT250610092721 1-4/25 SEIT	01	000008173	LIBERTY RESOURCES PSYCHOLOGY	2,924.00	56,857.00
191	0000042492	03446328	1281-5	01	000008370	SHERWIN-WILLIAMS CO	147.95	536.80
191	0000042492	03446331	0394-3	01	000008370	SHERWIN-WILLIAMS CO	388.85	536.80
191	0000042493	03446585	9543427356	01	000008450	W W GRAINGER INC	181.88	181.88
191	0000042494	03446435	9554261124	01	000008450	W W GRAINGER INC	97.77	97.77
191	0000042495	03446475	VEN250001 6/25	01	000008768	VENTEK INC	44,093.00	44,093.00
191	0000042496	03446085	2025 Elder Abuse Conference	01	000008950	VERA HOUSE INC	4,000.00	4,000.00



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191	0000042497	03445067	8482-1092302	01	0000009561	CONSOLIDATED ELECTRICAL	6,282.19	43,336.47
191	0000042497	03446446	8482-1093087	01	0000009561	CONSOLIDATED ELECTRICAL	294.72	43,336.47
191	0000042497	03446447	8482-1093600	01	0000009561	CONSOLIDATED ELECTRICAL	36,759.56	43,336.47
191	0000042498	03441442	727-13713	01	0000009566	BONNET SALES & SERVICE INC	108,800.00	110,831.00
191	0000042498	03444253	727-13213	01	0000009566	BONNET SALES & SERVICE INC	2,031.00	110,831.00
191	0000042499	03446218	12528082	01	0000009634	HARRIS BEACH MURTHA CULLINA PLLC	2,125.00	8,500.00
191	0000042499	03446219	12528084	01	0000009634	HARRIS BEACH MURTHA CULLINA PLLC	2,125.00	8,500.00
191	0000042499	03446221	12528083	01	0000009634	HARRIS BEACH MURTHA CULLINA PLLC	2,125.00	8,500.00
191	0000042499	03446222	12528085	01	0000009634	HARRIS BEACH MURTHA CULLINA PLLC	2,125.00	8,500.00
191	0000042500	03446495	101761285	01	0000009758	ORACLE AMERICA INC	1,438.93	1,438.93
191	0000042501	03446594	THE250001 5/25	01	0000014841	SALVATION ARMY	1,360.00	4,288.12
191	0000042501	03446629	THE250002 6/25	01	0000014841	SALVATION ARMY	2,928.12	4,288.12
191	0000042502	03446469	Summer 2025 sup1	01	0000015297	JEFFERSON COMMUNITY COLLEGE	2,063.33	2,063.33
191	0000042503	03446373	2025500101110	01	0000016541	THATCHER COMPANY OF NEW YORK	5,187.69	5,187.69
191	0000042504	03446067	2239700801	01	0000018802	TRINITY SERVICES GROUP INC	14,373.12	345,748.76
191	0000042504	03446322	3025400895	01	0000018802	TRINITY SERVICES GROUP INC	26,482.60	345,748.76
191	0000042504	03446326	3025400897	01	0000018802	TRINITY SERVICES GROUP INC	26,739.55	345,748.76
191	0000042504	03446332	3025400899	01	0000018802	TRINITY SERVICES GROUP INC	26,983.75	345,748.76
191	0000042504	03446333	3025400901	01	0000018802	TRINITY SERVICES GROUP INC	26,996.85	345,748.76
191	0000042504	03446337	3025400903	01	0000018802	TRINITY SERVICES GROUP INC	26,097.34	345,748.76
191	0000042504	03446341	3025400905	01	0000018802	TRINITY SERVICES GROUP INC	26,197.34	345,748.76
191	0000042504	03446343	3025400907	01	0000018802	TRINITY SERVICES GROUP INC	26,009.80	345,748.76
191	0000042504	03446349	3025400917	01	0000018802	TRINITY SERVICES GROUP INC	29,545.46	345,748.76
191	0000042504	03446352	3025400894	01	0000018802	TRINITY SERVICES GROUP INC	9,524.15	345,748.76
191	0000042504	03446354	3025400896	01	0000018802	TRINITY SERVICES GROUP INC	9,571.15	345,748.76
191	0000042504	03446362	3025400898	01	0000018802	TRINITY SERVICES GROUP INC	9,578.45	345,748.76
191	0000042504	03446364	3025400900	01	0000018802	TRINITY SERVICES GROUP INC	9,579.75	345,748.76
191	0000042504	03446366	3025400902	01	0000018802	TRINITY SERVICES GROUP INC	8,818.18	345,748.76
191	0000042504	03446368	3025400904	01	0000018802	TRINITY SERVICES GROUP INC	8,905.75	345,748.76
191	0000042504	03446375	3025400906	01	0000018802	TRINITY SERVICES GROUP INC	9,098.92	345,748.76
191	0000042504	03446377	3025400916	01	0000018802	TRINITY SERVICES GROUP INC	10,675.22	345,748.76
191	0000042504	03446605	3025400933	01	0000018802	TRINITY SERVICES GROUP INC	10,591.82	345,748.76
191	0000042504	03446608	3025400934	01	0000018802	TRINITY SERVICES GROUP INC	29,979.56	345,748.76
191	0000042505	03446033	320975	01	0000019883	ANDYS PRODUCE CO INC	985.25	985.25
191	0000042506	03446002	CT6263-3756.77-NO 1-5/30/25	01	0000021703	NORTHERN ASPHALT LLC	271,361.92	271,361.92
191	0000042507	03446007	25-033	01	0000023846	SALT SPRINGS PAVING CORP	879.85	11,515.36
191	0000042507	03446010	25-032	01	0000023846	SALT SPRINGS PAVING CORP	879.85	11,515.36
191	0000042507	03446012	25-031	01	0000023846	SALT SPRINGS PAVING CORP	1,914.39	11,515.36
191	0000042507	03446016	25-030	01	0000023846	SALT SPRINGS PAVING CORP	2,073.92	11,515.36
191	0000042507	03446017	25-027	01	0000023846	SALT SPRINGS PAVING CORP	5,767.35	11,515.36
191	0000042508	03446356	47397B36516	01	0000024114	G P JAGER INC	8,799.27	8,799.27
191	0000042509	03446353	20488	01	0000026602	ONPOINTE ERP SOLUTIONS INC	10,368.00	10,368.00
191	0000042510	03446210	PS6018 5/1-5/30/25	01	0000026742	EILEEN PERRY	2,250.00	2,250.00
191	0000042511	03446227	0790452-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	1,920.00	1,920.00
191	0000042512	03446549	0000728041	01	0000027238	G & H ENTERPRISES LLC	330.00	330.00
191	0000042513	03445777	338976	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	2,691.50	6,418.91
191	0000042513	03445782	341684	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	3,736.69	6,418.91
191	0000042513	03446203	344784	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	-9.28	6,418.91
191	0000042514	03445236	1101285869	01	0000031382	INSIGHT PUBLIC SECTOR INC	985.48	985.48
191	0000042515	03446577	1148	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	22,826.61	22,826.61
191	0000042516	03445732	366916	01	0000033672	CAYUGA HOME FOR CHILDREN	45,850.00	89,600.00
191	0000042516	03446569	INV2524	01	0000033672	CAYUGA HOME FOR CHILDREN	43,750.00	89,600.00



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000042517	03446489	Proctor 6/28/25	01	0000035826	KRISTIN M BECK	85.25	85.25
191	0000042518	03446263	WC Plan as of 07/03/25	01	0000035971	TRIAD GROUP LLC	94,768.12	94,768.12
191	0000042519	03446287	R11/5886	01	0000036017	ALTA ENTERPRISES LLC	5,568.00	5,568.00
191	0000042520	03446249	R11/5858	01	0000036017	ALTA ENTERPRISES LLC	3,240.00	3,240.00
191	0000042521	03446266	101339	01	0000036199	LOGICAL CONCEPTS INC	64.96	64.96
191	0000042522	03446043	Services 6/28/25	01	0000036640	JAMES J DORSEY	1,050.00	1,050.00
191	0000042523	03446484	PS6143 6/30/25	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	1,423.50	1,423.50
191	0000042524	03445571	1542	01	0000039306	441 SALINA LLC	350.00	350.00
191	0000042525	03446155	2170	01	0000039326	ECO-TESTING SERVICES LLC	5,500.00	12,250.00
191	0000042525	03446156	2173	01	0000039326	ECO-TESTING SERVICES LLC	6,750.00	12,250.00
191	0000042526	03446260	20019854-1	01	0000040547	AJEO ENTERPRISES INC	490.72	490.72
191	0000042527	03446649	M907000103:01A	01	0000042955	CURTIS POWER SOLUTIONS LLC	9,326.00	9,326.00
191	0000042528	03446171	202533	01	0000043021	BENJAMIN K VIRGILIO	12,350.00	12,350.00
191	0000042529	03446330	Zoo59	01	0000043070	FREELAND INVESTIGATIONS LLC	1,932.00	16,991.25
191	0000042529	03446392	MUN2051	01	0000043070	FREELAND INVESTIGATIONS LLC	1,794.00	16,991.25
191	0000042529	03446433	CAR2051	01	0000043070	FREELAND INVESTIGATIONS LLC	1,414.50	16,991.25
191	0000042529	03446436	FCC2051	01	0000043070	FREELAND INVESTIGATIONS LLC	11,850.75	16,991.25
191	0000042530	03446641	S-INV102047	01	0000043600	CFG MEDICAL SERVICES PLLC	909,050.16	909,050.16
191	0000042531	03446642	S-INV102046	01	0000043705	DENTAL CORRECTIONAL CARE PLLC	19,206.17	19,206.17
191	0000042532	03445756	mileage 4/25	35	0000003133	KEVIN A REVETTE	91.70	91.70
191	0000042533	03446299	mileage 6/25	35	0000038181	BENJAMIN T VINCENT	331.80	331.80
191	0000042534	03446440	mileage 4/25	35	0000041459	CHRISTOPHER M RHOADES	345.10	345.10
191	0000042535	03446460	mileage 6/25	43	0000002091	ROBERT J FUREY	259.00	259.00
191	0000042536	03446510	mileage 6/25	43	0000004254	SHAWN M RUSH	100.10	100.10
191	0000042537	03446223	mileage 5/25	69	0000041637	RYAN P ATKINSON	97.30	154.70
191	0000042537	03446226	mileage 6/25	69	0000041637	RYAN P ATKINSON	57.40	154.70
191	0000042538	03446109	mileage 6/25	73	0000002051	CHRISTOPHER S BROWER	182.00	182.00
191	0000042539	03446579	mileage 6/25	73	0000004261	TODD G GUERIN	269.50	269.50
191	0000042540	03446631	mileage 6/25	73	0000004686	KATHLEEN R ULLRICH-SHAW	165.20	165.20
191	0000042541	03445943	Wraparound-Cummings Jr, T	73	0000005475	PAUL V DICKENS	350.00	350.00
191	0000042542	03446636	mileage 6/25	73	0000022104	VERA L CAVALLARO	458.50	458.50
191	0000042543	03446505	mileage 6/25	73	0000023753	KRISTINE D FITZGERALD	105.00	105.00
191	0000042544	03446511	Albany NY 6/15-6/26/25	73	0000036065	HEATHER E OLK	290.00	290.00
191	0000042545	03446115	mileage 6/25	73	0000039126	SHANNON M GORMAN	427.70	427.70
191	0000042546	03446126	6/30/25 HEALTH REIMBURSEMENT	81	0000004553	MICHELE L HIGGINS	355.68	355.68
191	0000042547	03446076	mileage 6/25	82	0000005329	DIANA C PEARSON	34.30	34.30
191	0000042548	03446534	mileage 5/25	82	0000008095	BEVERLY M COLLINS	52.50	135.80
191	0000042548	03446537	mileage 6/25	82	0000008095	BEVERLY M COLLINS	83.30	135.80
191	0000042549	03446301	mileage 6/25	82	0000025292	CAMILLE M MORANO	207.90	207.90
191	0000042550	03446634	MILEAGE 6/25	82	0000037921	TAYLOR L FRAWLEY	43.40	43.40
191	0000042551	03446310	mileage 6/25	82	0000039970	DANIELLE M BISHOP	172.70	172.70
191	0000042552	03446231	mileage 6/25	82	0000040126	JOY S PLEASANTS	213.50	213.50
191	0000042553	03446135	mileage 4/25	82	0000040136	MIRANDA C MILAN	196.70	196.70
191	0000042554	03445950	Rome NY 6/10/25	82	0000041997	LAURA H WARREN	22.40	81.02
191	0000042554	03445953	Castorland NY 6/10/25	82	0000041997	LAURA H WARREN	58.62	81.02
191	0000042555	03446638	mileage 6/25	83	0000000652	AMY J LAVELLE	375.90	375.90
191	0000042556	03446659	mileage 6/25	83	0000002454	JEFFREY T FLOOD	693.00	922.95
191	0000042556	03446661	Lockport NY 6/27/25	83	0000002454	JEFFREY T FLOOD	64.85	922.95
191	0000042556	03446665	Yonkers NY 6/26/25	83	0000002454	JEFFREY T FLOOD	95.09	922.95
191	0000042556	03446666	Pleasantville NY 6/13/25	83	0000002454	JEFFREY T FLOOD	70.01	922.95
191	0000042557	03446268	mileage 6/25	83	0000002910	TRESSA A MCMANUS	285.60	661.12
191	0000042557	03446384	Lake George NY 6/2-6/4/25	83	0000002910	TRESSA A MCMANUS	137.52	661.12



Report ID: APX2030

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

RUN DATE: 7/3/2025
RUN TIME: 8:52:44 AM
PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000042557	03446386	mileage 5/25	83	000002910	TRESSA A MCMANUS	238.00	661.12
191	0000042558	03446494	mileage 6/25	83	000003854	LISA D CAVALLO	317.10	317.10
191	0000042559	03446288	mileage 6/25	83	0000004138	LABRIGITTE Y DOWDELL	81.20	81.20
191	0000042560	03446615	mileage 6/25	83	0000008091	LOURDES I FARSACI	299.60	299.60
191	0000042561	03446232	Watertown NY 6/24/25	83	0000024922	ANGELO M ISGRO	52.33	284.23
191	0000042561	03446241	mileage 6/25	83	0000024922	ANGELO M ISGRO	231.90	284.23
191	0000042562	03446279	mileage 6/25	83	0000026435	ANDREA CORNING	203.70	203.70
191	0000042563	03446110	Binghamton NY 6/3/25	83	0000033724	DANIEL W KAZMARK	23.92	220.01
191	0000042563	03446111	Bath NY 5/21/25	83	0000033724	DANIEL W KAZMARK	35.09	220.01
191	0000042563	03446112	mileage 6/25	83	0000033724	DANIEL W KAZMARK	161.00	220.01
191	0000042564	03446078	mileage 5/25	83	0000034022	JACOB A GINESTRO	7.70	32.90
191	0000042564	03446082	mileage 6/25	83	0000034022	JACOB A GINESTRO	25.20	32.90
191	0000042565	03445834	mileage 6/25	83	0000034451	JERIESHA JOHNSON-MARTIN	160.30	160.30
191	0000042566	03446072	mileage 6/25	83	0000034891	MAGEN L BUCZEK	245.70	245.70
191	0000042567	03445965	mileage 4/25	83	0000034907	MARC A MORGAN	230.30	230.30
191	0000042568	03446283	mileage 6/25	83	0000038182	UNIQUE A COLEMAN	131.60	131.60
191	0000042569	03445553	Rochester NY 5/23/25	83	0000038998	SHAINNA L MORSE	85.36	215.56
191	0000042569	03445559	New York NY 5/9/25	83	0000038998	SHAINNA L MORSE	130.20	215.56
191	0000042570	03446492	mileage 6/25	83	0000040208	JARED R WICKS	382.20	382.20
191	0000042571	03446013	New Kirk VA 5/5/25	83	0000040325	JAMES P DENIG	59.93	59.93
191	0000042572	03445989	mileage 4/25	83	0000040808	TIFFANY M DEMOYA	85.40	270.20
191	0000042572	03445999	mileage 5/25	83	0000040808	TIFFANY M DEMOYA	184.80	270.20
191	0000042573	03446058	mileage 6/25	83	0000041407	NICHOLAS J BEDNARZ	61.60	61.60
191	0000042574	03445726	mileage 6/25	83	0000041900	AMY J CROWLEY	95.60	95.60
191	0000042575	03446290	mileage 6/25	83	0000042035	KATHRYN HALLERON	359.10	359.10
191	0000042576	03446048	mileage 5/25	83	0000042258	AYA A ALOBAIDI	248.50	519.40
191	0000042576	03446049	mileage 6/25	83	0000042258	AYA A ALOBAIDI	270.90	519.40
191	0000042577	03446407	mileage 6/25	83	0000042260	MARC C CRONK	136.50	136.50
191	0000042578	03446347	mileage 6/25	83	0000044791	AMANDA ARNOLD	166.60	166.60
191	0000042579	03446516	mileage 6/25	83	0000044914	JAYDIN GUERRIOS	346.50	449.33
191	0000042579	03446607	Rensselaer NY 6/22-6/24/25	83	0000044914	JAYDIN GUERRIOS	102.83	449.33

5,309,690.71

5,309,690.71

SCHEDULED PAYMENTS SELECTED: 447
TOTAL VOUCHERS PAID: 447
TOTAL CHECKS WRITTEN: 148
CHECKS USED:

191-0000042432 THRU 191-0000042579