



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 05/15/2026  
 Payment Cycle: A1

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000049591	03483166	95435793	01	0000000199	F W WEBB COMPANY	151.94	8,210.54
191	0000049591	03483167	95435689	01	0000000199	F W WEBB COMPANY	143.42	8,210.54
191	0000049591	03483168	95694594	01	0000000199	F W WEBB COMPANY	1,890.00	8,210.54
191	0000049591	03483169	94663383-3	01	0000000199	F W WEBB COMPANY	87.66	8,210.54
191	0000049591	03483812	95734767	01	0000000199	F W WEBB COMPANY	901.15	8,210.54
191	0000049591	03484061	95772879	01	0000000199	F W WEBB COMPANY	420.17	8,210.54
191	0000049591	03484734	95900594	01	0000000199	F W WEBB COMPANY	60.12	8,210.54
191	0000049591	03484760	95803258	01	0000000199	F W WEBB COMPANY	883.58	8,210.54
191	0000049591	03484775	94776205	01	0000000199	F W WEBB COMPANY	3,565.07	8,210.54
191	0000049591	03484971	95735512	01	0000000199	F W WEBB COMPANY	10.97	8,210.54
191	0000049591	03484978	95750114	01	0000000199	F W WEBB COMPANY	96.46	8,210.54
191	0000049592	03484786	PI-39103	01	0000000213	HOLLAND COMPANY INC	20,152.26	80,609.04
191	0000049592	03484789	PI-39135	01	0000000213	HOLLAND COMPANY INC	20,148.24	80,609.04
191	0000049592	03484826	PI-39169	01	0000000213	HOLLAND COMPANY INC	20,160.30	80,609.04
191	0000049592	03484827	PI-39170	01	0000000213	HOLLAND COMPANY INC	20,148.24	80,609.04
191	0000049593	03484994	261521535	01	0000000214	WB MASON COMPANY INC	77.50	4,837.02
191	0000049593	03485284	261563919	01	0000000214	WB MASON COMPANY INC	16.24	4,837.02
191	0000049593	03485292	261712347	01	0000000214	WB MASON COMPANY INC	252.37	4,837.02
191	0000049593	03485293	261366697	01	0000000214	WB MASON COMPANY INC	306.69	4,837.02
191	0000049593	03485295	261515565	01	0000000214	WB MASON COMPANY INC	83.45	4,837.02
191	0000049593	03485296	261533304	01	0000000214	WB MASON COMPANY INC	2.64	4,837.02
191	0000049593	03485298	261689262	01	0000000214	WB MASON COMPANY INC	375.81	4,837.02
191	0000049593	03485299	261689682	01	0000000214	WB MASON COMPANY INC	76.64	4,837.02
191	0000049593	03485301	261724276	01	0000000214	WB MASON COMPANY INC	54.30	4,837.02
191	0000049593	03485302	261755992	01	0000000214	WB MASON COMPANY INC	150.66	4,837.02
191	0000049593	03485303	261392813	01	0000000214	WB MASON COMPANY INC	3.82	4,837.02
191	0000049593	03485304	261402815	01	0000000214	WB MASON COMPANY INC	203.78	4,837.02
191	0000049593	03485305	261420459	01	0000000214	WB MASON COMPANY INC	126.59	4,837.02
191	0000049593	03485307	261446521	01	0000000214	WB MASON COMPANY INC	9.26	4,837.02
191	0000049593	03485308	261451864	01	0000000214	WB MASON COMPANY INC	264.13	4,837.02
191	0000049593	03485309	261479986	01	0000000214	WB MASON COMPANY INC	292.07	4,837.02
191	0000049593	03485311	261475515	01	0000000214	WB MASON COMPANY INC	13.68	4,837.02
191	0000049593	03485312	261498121	01	0000000214	WB MASON COMPANY INC	5.99	4,837.02
191	0000049593	03485314	261497929	01	0000000214	WB MASON COMPANY INC	5.99	4,837.02
191	0000049593	03485315	261550691	01	0000000214	WB MASON COMPANY INC	56.04	4,837.02
191	0000049593	03485316	261549789	01	0000000214	WB MASON COMPANY INC	41.90	4,837.02
191	0000049593	03485317	261571764	01	0000000214	WB MASON COMPANY INC	90.96	4,837.02
191	0000049593	03485318	261652605	01	0000000214	WB MASON COMPANY INC	21.20	4,837.02
191	0000049593	03485322	261654097	01	0000000214	WB MASON COMPANY INC	34.10	4,837.02
191	0000049593	03485323	261726776	01	0000000214	WB MASON COMPANY INC	8.70	4,837.02
191	0000049593	03485325	261382272	01	0000000214	WB MASON COMPANY INC	7.62	4,837.02
191	0000049593	03485326	261421730	01	0000000214	WB MASON COMPANY INC	48.66	4,837.02
191	0000049593	03485327	260780017	01	0000000214	WB MASON COMPANY INC	85.63	4,837.02
191	0000049593	03485329	261104913	01	0000000214	WB MASON COMPANY INC	57.51	4,837.02
191	0000049593	03485333	261422134	01	0000000214	WB MASON COMPANY INC	212.80	4,837.02
191	0000049593	03485336	261373377	01	0000000214	WB MASON COMPANY INC	47.34	4,837.02
191	0000049593	03485337	261378021	01	0000000214	WB MASON COMPANY INC	5.21	4,837.02
191	0000049593	03485344	261420668	01	0000000214	WB MASON COMPANY INC	28.20	4,837.02
191	0000049593	03485345	261443338	01	0000000214	WB MASON COMPANY INC	94.44	4,837.02
191	0000049593	03485346	261449268	01	0000000214	WB MASON COMPANY INC	228.53	4,837.02
191	0000049593	03485347	261472672	01	0000000214	WB MASON COMPANY INC	42.16	4,837.02
191	0000049593	03485348	261475502	01	0000000214	WB MASON COMPANY INC	35.85	4,837.02



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191	0000049593	03485350	261502386	01	0000000214	WB MASON COMPANY INC	6.14	4,837.02
191	0000049593	03485362	261516929	01	0000000214	WB MASON COMPANY INC	21.78	4,837.02
191	0000049593	03485363	261586739	01	0000000214	WB MASON COMPANY INC	85.32	4,837.02
191	0000049593	03485365	261654478	01	0000000214	WB MASON COMPANY INC	27.36	4,837.02
191	0000049593	03485383	261682052	01	0000000214	WB MASON COMPANY INC	11.37	4,837.02
191	0000049593	03485384	261775915	01	0000000214	WB MASON COMPANY INC	24.75	4,837.02
191	0000049593	03485385	261788801	01	0000000214	WB MASON COMPANY INC	38.63	4,837.02
191	0000049593	03485387	260645914	01	0000000214	WB MASON COMPANY INC	692.00	4,837.02
191	0000049593	03485433	260999897	01	0000000214	WB MASON COMPANY INC	1.86	4,837.02
191	0000049593	03485435	261034254	01	0000000214	WB MASON COMPANY INC	24.00	4,837.02
191	0000049593	03485438	261126619	01	0000000214	WB MASON COMPANY INC	205.85	4,837.02
191	0000049593	03485440	261129833	01	0000000214	WB MASON COMPANY INC	14.82	4,837.02
191	0000049593	03485441	261246766	01	0000000214	WB MASON COMPANY INC	10.82	4,837.02
191	0000049593	03485443	261246835	01	0000000214	WB MASON COMPANY INC	5.41	4,837.02
191	0000049593	03485444	261261337	01	0000000214	WB MASON COMPANY INC	2.28	4,837.02
191	0000049593	03485447	261276053	01	0000000214	WB MASON COMPANY INC	83.90	4,837.02
191	0000049593	03485448	261299686	01	0000000214	WB MASON COMPANY INC	30.78	4,837.02
191	0000049593	03485449	261301219	01	0000000214	WB MASON COMPANY INC	9.80	4,837.02
191	0000049593	03485459	261330558	01	0000000214	WB MASON COMPANY INC	61.89	4,837.02
191	0000049593	03485460	261367493	01	0000000214	WB MASON COMPANY INC	9.80	4,837.02
191	0000049594	03485143	PROCTOR 5/9/26	01	0000000763	PATRICIA A BALDUCCI	36.80	36.80
191	0000049595	03485145	PROCTOR 5/9/26	01	0000003880	RONALD J BALDUCCI	92.00	92.00
191	0000049596	03485006	6404765	01	0000003920	BEST PLUMBING SPECIALTIES INC	137.36	294.42
191	0000049596	03485010	6404536	01	0000003920	BEST PLUMBING SPECIALTIES INC	157.06	294.42
191	0000049597	03485378	0444128-IN	01	0000003960	CHARM-TEX INC	3,360.00	3,360.00
191	0000049598	03484639	4857402	01	0000005096	IBM CORP	924.16	924.16
191	0000049599	03485108	RS260429074541 4/26 RS	01	0000005206	CLAIRE M COSTELLO	3,996.00	3,996.00
191	0000049600	03484945	651802720000117 4/30/26	01	0000005437	VERIZON	9,481.26	19,865.52
191	0000049600	03484948	251802716000182 4/30/26	01	0000005437	VERIZON	1,226.45	19,865.52
191	0000049600	03484950	651798765000121 4/30/26	01	0000005437	VERIZON	932.58	19,865.52
191	0000049600	03484956	952200756000158 4/30/26	01	0000005437	VERIZON	71.77	19,865.52
191	0000049600	03484957	156696122000190 4/30/26	01	0000005437	VERIZON	40.18	19,865.52
191	0000049600	03485217	251795292000198 4/30/26	01	0000005437	VERIZON	7,874.72	19,865.52
191	0000049600	03485245	957037567000141 5/3/26	01	0000005437	VERIZON	98.57	19,865.52
191	0000049600	03485246	155726486000147 5/1/26	01	0000005437	VERIZON	139.99	19,865.52
191	0000049601	03484960	U0571749 5/8/26	01	0000005437	VERIZON	2,547.84	2,547.84
191	0000049602	03484702	01144144	01	0000005439	C&S ENGINEERS INC	9,963.50	17,680.28
191	0000049602	03485286	CT5489-3756.91-NO.19-4/3/26	01	0000005439	C&S ENGINEERS INC	7,716.78	17,680.28
191	0000049603	03483738	2320616	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	7,552.00	7,552.00
191	0000049604	03484979	31586	01	0000005536	JAMES MCGUINNESS & ASSOC INC	1,250.00	1,250.00
191	0000049605	03485280	EI DEPOSIT NYSDOH ESCROW 342	01	0000005613	NEW YORK STATE	94,849.81	94,849.81
191	0000049606	03485342	05142026D	01	0000005642	EXCELLUS HEALTH PLAN INC	83,486.88	1,046,141.63
191	0000049606	03485343	05142026	01	0000005642	EXCELLUS HEALTH PLAN INC	962,654.75	1,046,141.63
191	0000049607	03484932	501195	01	0000005664	SLACK CHEMICAL CO INC	10,367.26	34,325.46
191	0000049607	03484933	501331	01	0000005664	SLACK CHEMICAL CO INC	9,891.00	34,325.46
191	0000049607	03484934	501326	01	0000005664	SLACK CHEMICAL CO INC	9,671.20	34,325.46
191	0000049607	03484936	501144	01	0000005664	SLACK CHEMICAL CO INC	4,396.00	34,325.46
191	0000049608	03483633	0030995-IN	01	0000005681	GLEASON SALT AND SUPPLY	1,538.60	1,538.60
191	0000049609	03484632	CAT270001 3/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	11,644.96	33,634.97
191	0000049609	03485187	CAT280002 1/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	7,578.17	33,634.97
191	0000049609	03485190	CAT280002 2/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	8,687.97	33,634.97
191	0000049609	03485192	CAT280002 3/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,723.87	33,634.97



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191	0000049610	03485218	HUN270001 3/26	01	000005695	HUNTINGTON FAMILY CENTERS INC	3,166.37	3,166.37
191	0000049611	03485109	CB260318093922 2/26 CB	01	000005708	ELMCREST CHILDRENS CENTER INC	269,506.36	269,506.36
191	0000049612	03485258	McCrohan,Collin 3/26 CSE	01	000005711	SPRINGBROOK NY INC	18,517.23	18,517.23
191	0000049613	03484552	LEG280001 4/26	01	000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	7,331.57	7,331.57
191	0000049614	03484292	0000801685	01	000005762	HAUN WELDING SUPPLY INC	52.80	409.38
191	0000049614	03484547	0000788507	01	000005762	HAUN WELDING SUPPLY INC	61.38	409.38
191	0000049614	03484640	0000801800	01	000005762	HAUN WELDING SUPPLY INC	53.76	409.38
191	0000049614	03484677	0000801678	01	000005762	HAUN WELDING SUPPLY INC	140.64	409.38
191	0000049614	03484705	0000801373	01	000005762	HAUN WELDING SUPPLY INC	14.40	409.38
191	0000049614	03484707	0000800569	01	000005762	HAUN WELDING SUPPLY INC	86.40	409.38
191	0000049615	03484665	3057609	01	000005806	SYRACUSE THERMAL PRODUCTS INC	998.00	998.00
191	0000049616	03484965	TCI VMS23-015	01	000005829	TOWN OF CICERO	14,328.20	14,328.20
191	0000049617	03485278	VIL270001 1/26-3/26	01	000005846	VILLAGE OF BALDWINVILLE	13,115.32	13,115.32
191	0000049618	03484811	D00009 4/1-5/1/26	01	000005850	VILLAGE OF SOLVAY	8,448.28	9,485.65
191	0000049618	03484812	D00008 4/1-5/1/26	01	000005850	VILLAGE OF SOLVAY	1,037.37	9,485.65
191	0000049619	03484884	HIL260003 1/26	01	000005898	HILLSIDE CHILDRENS CENTER	36,341.24	103,802.69
191	0000049619	03484887	HIL260003 2/26	01	000005898	HILLSIDE CHILDRENS CENTER	32,321.41	103,802.69
191	0000049619	03484892	HIL260003 3/26	01	000005898	HILLSIDE CHILDRENS CENTER	35,140.04	103,802.69
191	0000049620	03484309	RTN0000000033749	01	000005928	EMERSON OIL COMPANY INC	-467.50	1,979.04
191	0000049620	03484774	3794 4/26	01	000005928	EMERSON OIL COMPANY INC	2,446.54	1,979.04
191	0000049621	03484710	03018496	01	000005953	POSTLER & JAECKLE CORP	1,564.00	1,564.00
191	0000049622	03484765	620082316	01	000005973	UNITED RADIO INC	246.00	492.00
191	0000049622	03484766	620082317	01	000005973	UNITED RADIO INC	246.00	492.00
191	0000049623	03485032	73173080-00	01	000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	45.95	45.95
191	0000049624	03483423	CT5597 App 6	01	000006019	OCONNELL ELECTRIC CO INC	100,239.25	100,239.25
191	0000049625	03485182	MEA280001 3/26	01	000006066	MEALS ON WHEELS OF SYRACUSE NY INC	136,033.18	136,033.18
191	0000049626	03483436	1940104307	01	000006081	RAMBOLL AMERICAS ENGINEERING SOLUTIONS	15,338.23	15,338.23
191	0000049627	03485015	Harrington,D 4/29/26	01	000006082	AL BRACY CONSTRUCTION INC	10,320.00	10,320.00
191	0000049628	03485144	PS6201 2/28/26	01	000006128	JOSEPH J LANE CONSTRUCTION INC	529,910.00	529,910.00
191	0000049629	03485249	X101329793:01	01	000006194	TRACEY ROAD EQUIPMENT INC	27.16	2,829.34
191	0000049629	03485250	X101326209:01	01	000006194	TRACEY ROAD EQUIPMENT INC	290.06	2,829.34
191	0000049629	03485251	X101326110:01	01	000006194	TRACEY ROAD EQUIPMENT INC	120.44	2,829.34
191	0000049629	03485252	X101326108:01	01	000006194	TRACEY ROAD EQUIPMENT INC	710.41	2,829.34
191	0000049629	03485253	X101324760:01	01	000006194	TRACEY ROAD EQUIPMENT INC	156.13	2,829.34
191	0000049629	03485254	X101323788:02	01	000006194	TRACEY ROAD EQUIPMENT INC	431.58	2,829.34
191	0000049629	03485255	R101069278	01	000006194	TRACEY ROAD EQUIPMENT INC	1,093.56	2,829.34
191	0000049630	03485033	HDWZ4	01	000006198	PURCELLS WALLPAPER & PAINT INC	305.15	3,139.39
191	0000049630	03485038	RLHEC	01	000006198	PURCELLS WALLPAPER & PAINT INC	405.70	3,139.39
191	0000049630	03485043	WVQRL	01	000006198	PURCELLS WALLPAPER & PAINT INC	330.20	3,139.39
191	0000049630	03485049	QKB95	01	000006198	PURCELLS WALLPAPER & PAINT INC	1,582.20	3,139.39
191	0000049630	03485052	U9JSH	01	000006198	PURCELLS WALLPAPER & PAINT INC	171.80	3,139.39
191	0000049630	03485055	45EC8	01	000006198	PURCELLS WALLPAPER & PAINT INC	144.84	3,139.39
191	0000049630	03485124	9QKB3	01	000006198	PURCELLS WALLPAPER & PAINT INC	263.90	3,139.39
191	0000049630	03485128	P75HR	01	000006198	PURCELLS WALLPAPER & PAINT INC	-64.40	3,139.39
191	0000049631	03485272	INT270002 3/26	01	000006206	INTERFAITH WORKS OF CNY INC	4,191.02	4,191.02
191	0000049632	03484628	SYR270001 3/26	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	214.23	2,014.23
191	0000049632	03485198	02052026	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	1,800.00	2,014.23
191	0000049633	03484635	BN474872	01	000006298	BONADIO & CO LLP	19,000.00	26,500.00
191	0000049633	03484644	BN473794	01	000006298	BONADIO & CO LLP	7,500.00	26,500.00
191	0000049634	03483718	00138727	01	000006335	KJDE CORP	775.75	775.75
191	0000049635	03484759	63359 4/26	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	92.55	11,073.41
191	0000049635	03484761	28150 4/26	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	6,478.39	11,073.41



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191	0000049635	03484762	52750 4/26	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	4,502.47	11,073.41
191	0000049636	03484904	260646	01	000006480	AQUA SCIENCES INC	1,540.00	1,540.00
191	0000049637	03484937	LEA260001 4/26	01	000006492	LEARNING DISABILITIES ASSOC OF CNY	16,311.27	16,311.27
191	0000049638	03485098	99679	01	000006578	CME CORP	86.00	86.00
191	0000049639	03484790	3387	01	000006636	BER-NATIONAL CONTROLS INC	420.60	420.60
191	0000049640	03484694	1112001	01	000006702	RICCELLI ENTERPRISES INC	35,391.78	113,260.13
191	0000049640	03484696	1111999	01	000006702	RICCELLI ENTERPRISES INC	5,667.35	113,260.13
191	0000049640	03484697	1112000	01	000006702	RICCELLI ENTERPRISES INC	8,938.38	113,260.13
191	0000049640	03484908	1112086	01	000006702	RICCELLI ENTERPRISES INC	2,949.47	113,260.13
191	0000049640	03484909	1112085	01	000006702	RICCELLI ENTERPRISES INC	715.00	113,260.13
191	0000049640	03484911	1112087	01	000006702	RICCELLI ENTERPRISES INC	21,122.92	113,260.13
191	0000049640	03484915	1112089	01	000006702	RICCELLI ENTERPRISES INC	32,513.11	113,260.13
191	0000049640	03484916	1112088	01	000006702	RICCELLI ENTERPRISES INC	5,962.12	113,260.13
191	0000049641	03484317	485235	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	3,258.05	15,144.95
191	0000049641	03484321	485229	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	3,521.23	15,144.95
191	0000049641	03484590	485236	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	686.17	15,144.95
191	0000049641	03484673	485227	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	600.00	15,144.95
191	0000049641	03484704	485228	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,605.13	15,144.95
191	0000049641	03484722	485233	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,400.00	15,144.95
191	0000049641	03484755	486996	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	69.28	15,144.95
191	0000049641	03484946	485231	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,297.64	15,144.95
191	0000049641	03484953	485314	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,144.74	15,144.95
191	0000049641	03485016	485232	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	485.60	15,144.95
191	0000049641	03485058	486995	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	77.11	15,144.95
191	0000049642	03481754	2026 PS5706	01	000006791	LEADERSHIP GREATER SYRACUSE INC	1,250.00	1,250.00
191	0000049643	03484862	9914	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	12,500.00	12,500.00
191	0000049644	03484010	2026 PS5253	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	45,717.00	45,717.00
191	0000049645	03485106	RS260420163357 9/25-3/26 RS	01	000006903	NETWORK FOR CHILDRENS ST OT & PT	4,158.00	52,132.50
191	0000049645	03485107	RS260407143206 3/26 RS	01	000006903	NETWORK FOR CHILDRENS ST OT & PT	47,974.50	52,132.50
191	0000049646	03477509	59844	01	000007095	M A POLCE CONSULTING INC	5,379.84	37,739.24
191	0000049646	03484627	60232	01	000007095	M A POLCE CONSULTING INC	32,359.40	37,739.24
191	0000049647	03484869	18935	01	000007132	J & J EQUIPMENT LLC	477.37	477.37
191	0000049648	03484577	PS6407 4/30/26	01	000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	42,067.09	42,067.09
191	0000049649	03484669	COO260008 3/26	01	000007659	COORDINATED CARE SERVICES INC	10,290.79	164,672.42
191	0000049649	03484876	COO260006 3/26	01	000007659	COORDINATED CARE SERVICES INC	6,950.62	164,672.42
191	0000049649	03484879	COO260020 3/26	01	000007659	COORDINATED CARE SERVICES INC	56,307.36	164,672.42
191	0000049649	03485096	COO260015 3/26	01	000007659	COORDINATED CARE SERVICES INC	52,079.37	164,672.42
191	0000049649	03485458	COO260001 3/26	01	000007659	COORDINATED CARE SERVICES INC	39,044.28	164,672.42
191	0000049650	03484969	1310678	01	000007780	NATIONAL MEDICAL SERVICES	392.00	392.00
191	0000049651	03484821	P24497	01	000007800	FIVE STAR EQUIPMENT INC	840.01	840.01
191	0000049652	03471657	2026 Payments to OnCenter	01	000007812	SMG	312,500.00	312,500.00
191	0000049653	03484698	26040199	01	000007845	UDIG NY INC	601.61	601.61
191	0000049654	03485112	SEIT260427094942 4/26 SEIT	01	000008160	SPROUT THERAPY GROUP	264.00	164,868.08
191	0000049654	03485113	CB260427095143 4/26 CB	01	000008160	SPROUT THERAPY GROUP	162,861.80	164,868.08
191	0000049654	03485114	CB260429090208 3/26 CB	01	000008160	SPROUT THERAPY GROUP	1,742.28	164,868.08
191	0000049655	03484587	2921679	01	000008260	THE BUG COMPANY	282.41	282.41
191	0000049656	03485352	11946117030426	01	000008370	SHERWIN-WILLIAMS CO	119.80	119.80
191	0000049657	03483085	9892833204	01	000008450	W W GRAINGER INC	1,144.85	21,746.27
191	0000049657	03483116	9895252386	01	000008450	W W GRAINGER INC	408.56	21,746.27
191	0000049657	03483117	9894472100	01	000008450	W W GRAINGER INC	476.60	21,746.27
191	0000049657	03483151	9890422489	01	000008450	W W GRAINGER INC	220.55	21,746.27
191	0000049657	03483189	9888959682	01	000008450	W W GRAINGER INC	181.02	21,746.27



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191	0000049657	03483651	9897061306	01	0000008450	W W GRAINGER INC	367.48	21,746.27
191	0000049657	03483732	9898517108	01	0000008450	W W GRAINGER INC	257.40	21,746.27
191	0000049657	03483755	9899778188	01	0000008450	W W GRAINGER INC	824.05	21,746.27
191	0000049657	03483816	9901709148	01	0000008450	W W GRAINGER INC	2,334.30	21,746.27
191	0000049657	03484245	9903059294	01	0000008450	W W GRAINGER INC	108.68	21,746.27
191	0000049657	03484248	9902656025	01	0000008450	W W GRAINGER INC	17.39	21,746.27
191	0000049657	03484250	9903059302	01	0000008450	W W GRAINGER INC	127.92	21,746.27
191	0000049657	03484253	9903059286	01	0000008450	W W GRAINGER INC	229.70	21,746.27
191	0000049657	03484257	9903059278	01	0000008450	W W GRAINGER INC	36.68	21,746.27
191	0000049657	03484347	9904543205	01	0000008450	W W GRAINGER INC	11.74	21,746.27
191	0000049657	03484348	9903924570	01	0000008450	W W GRAINGER INC	88.50	21,746.27
191	0000049657	03484370	9902656017	01	0000008450	W W GRAINGER INC	11.84	21,746.27
191	0000049657	03484373	9904543189	01	0000008450	W W GRAINGER INC	59.88	21,746.27
191	0000049657	03484465	9906105276	01	0000008450	W W GRAINGER INC	109.20	21,746.27
191	0000049657	03484472	9906710802	01	0000008450	W W GRAINGER INC	38.51	21,746.27
191	0000049657	03484595	9908463665	01	0000008450	W W GRAINGER INC	651.70	21,746.27
191	0000049657	03484597	9907830021	01	0000008450	W W GRAINGER INC	609.19	21,746.27
191	0000049657	03484602	9907326293	01	0000008450	W W GRAINGER INC	202.76	21,746.27
191	0000049657	03484605	9907646153	01	0000008450	W W GRAINGER INC	117.60	21,746.27
191	0000049657	03484615	9907646161	01	0000008450	W W GRAINGER INC	23.68	21,746.27
191	0000049657	03484661	9909489727	01	0000008450	W W GRAINGER INC	184.61	21,746.27
191	0000049657	03484806	9904112480	01	0000008450	W W GRAINGER INC	7,444.50	21,746.27
191	0000049657	03484891	9908001531	01	0000008450	W W GRAINGER INC	114.38	21,746.27
191	0000049657	03484895	9907700414	01	0000008450	W W GRAINGER INC	1,021.00	21,746.27
191	0000049657	03484973	9876608531	01	0000008450	W W GRAINGER INC	4,322.00	21,746.27
191	0000049658	03485391	9907587548	01	0000008450	W W GRAINGER INC	35.05	35.05
191	0000049659	03483088	NYSY196642	01	0000008735	FASTENAL COMPANY	1,817.75	2,733.27
191	0000049659	03485396	NYSY196969	01	0000008735	FASTENAL COMPANY	915.52	2,733.27
191	0000049660	03485230	26044	01	0000008846	BELLAVIA REMODELING INC	5,800.00	5,800.00
191	0000049661	03484777	9017939188	01	0000009326	KEMIRA WATER SOLUTIONS INC	6,151.82	66,726.59
191	0000049661	03484778	9017939166	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,530.16	66,726.59
191	0000049661	03484822	9017939042	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,956.19	66,726.59
191	0000049661	03484859	9017939434	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,956.19	66,726.59
191	0000049661	03484861	9017939503	01	0000009326	KEMIRA WATER SOLUTIONS INC	5,972.95	66,726.59
191	0000049661	03484878	9017939565	01	0000009326	KEMIRA WATER SOLUTIONS INC	11,417.52	66,726.59
191	0000049661	03484907	9017939658	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,741.76	66,726.59
191	0000049662	03485379	20P6218 4/1-4/30/26	01	0000009366	INGRAM LIBRARY SERVICES INC	26,261.53	26,261.53
191	0000049663	03483506	727-15454	01	0000009566	BONNET SALES & SERVICE INC	249.60	367.60
191	0000049663	03483548	727-15706	01	0000009566	BONNET SALES & SERVICE INC	118.00	367.60
191	0000049664	03484912	12591786	01	0000009634	HARRIS BEACH MURTHA CULLINA PLLC	2,790.00	11,160.00
191	0000049664	03484918	12591783	01	0000009634	HARRIS BEACH MURTHA CULLINA PLLC	2,790.00	11,160.00
191	0000049664	03484921	12591784	01	0000009634	HARRIS BEACH MURTHA CULLINA PLLC	2,790.00	11,160.00
191	0000049664	03484923	12591785	01	0000009634	HARRIS BEACH MURTHA CULLINA PLLC	2,790.00	11,160.00
191	0000049665	03485274	DUN270001 3/26	01	0000014844	DUNBAR ASSOCIATION INC	2,047.95	2,047.95
191	0000049666	03485199	PEA280002 3/26	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	7,136.57	7,136.57
191	0000049667	03484941	14001M170300 4/20/26	01	0000015244	DEPARTMENT OF WATER	22.90	21,680.68
191	0000049667	03484942	14001M170400 4/20/26	01	0000015244	DEPARTMENT OF WATER	22.90	21,680.68
191	0000049667	03484943	14001M170600 4/20/26	01	0000015244	DEPARTMENT OF WATER	21,138.12	21,680.68
191	0000049667	03484996	06012C042000 12/24/25	01	0000015244	DEPARTMENT OF WATER	257.76	21,680.68
191	0000049667	03484999	06012C04200 3/18/26	01	0000015244	DEPARTMENT OF WATER	239.00	21,680.68
191	0000049668	03485044	Spring 2026 CB SUP4	01	0000015297	JEFFERSON COMMUNITY COLLEGE	1,296.00	1,296.00
191	0000049669	03485073	PS6175 4/20/26	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	45,623.75	45,623.75



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191	0000049670	03484619	2239700850	01	0000018802	TRINITY SERVICES GROUP INC	13,582.72	52,191.16
191	0000049670	03485354	3025401031	01	0000018802	TRINITY SERVICES GROUP INC	10,669.82	52,191.16
191	0000049670	03485377	3025401032	01	0000018802	TRINITY SERVICES GROUP INC	27,938.62	52,191.16
191	0000049671	03484966	OCME260501	01	0000019614	WE TYPE TRANSCRIPTION	587.02	587.02
191	0000049672	03484572	329061	01	0000019883	ANDYS PRODUCE CO INC	855.50	2,680.75
191	0000049672	03485191	329132	01	0000019883	ANDYS PRODUCE CO INC	1,052.25	2,680.75
191	0000049672	03485202	329230	01	0000019883	ANDYS PRODUCE CO INC	773.00	2,680.75
191	0000049673	03484792	26-04871	01	0000021693	PARROTS TOWING & RECOVERY LLC	210.00	954.60
191	0000049673	03484794	26-04800	01	0000021693	PARROTS TOWING & RECOVERY LLC	238.20	954.60
191	0000049673	03484795	26-04796	01	0000021693	PARROTS TOWING & RECOVERY LLC	276.40	954.60
191	0000049673	03484796	26-04849	01	0000021693	PARROTS TOWING & RECOVERY LLC	230.00	954.60
191	0000049674	03485277	PS6571-3756.72-NO 1-3/31/26	01	0000021703	NORTHERN ASPHALT LLC	152,150.00	152,150.00
191	0000049675	03484886	435156374	01	0000021745	AIR PRODUCTS AND CHEMICALS INC	3,787.67	3,787.67
191	0000049676	03485261	Collins,Nolan 4/26 CSE	01	0000023768	HILLCREST EDUCATIONAL CENTERS INC	23,874.30	23,874.30
191	0000049677	03484873	257099413	01	0000024459	DREISSIG APPAREL INC	176.56	895.23
191	0000049677	03484968	257240615	01	0000024459	DREISSIG APPAREL INC	72.96	895.23
191	0000049677	03484982	257099727	01	0000024459	DREISSIG APPAREL INC	176.56	895.23
191	0000049677	03484984	257129558	01	0000024459	DREISSIG APPAREL INC	193.50	895.23
191	0000049677	03484986	257201358	01	0000024459	DREISSIG APPAREL INC	193.50	895.23
191	0000049677	03485004	257129359	01	0000024459	DREISSIG APPAREL INC	82.15	895.23
191	0000049678	03485008	289821	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	4.73	4.73
191	0000049679	03485240	409655E-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	8.86	17.01
191	0000049679	03485241	0829397-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	8.15	17.01
191	0000049680	03484844	0001785880	01	0000027238	G & H ENTERPRISES LLC	110.00	460.00
191	0000049680	03485101	0001818798	01	0000027238	G & H ENTERPRISES LLC	350.00	460.00
191	0000049681	03485231	Dutra,A 5/11/26	01	0000027860	HEATHER TANNER	17,100.00	17,100.00
191	0000049682	03483146	S061649274.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	235.50	644.88
191	0000049682	03483756	S062018623.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	507.12	644.88
191	0000049682	03483758	S062018623.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	-507.12	644.88
191	0000049682	03484420	S062046594.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	297.33	644.88
191	0000049682	03485450	S062142936.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	112.05	644.88
191	0000049683	03484863	FAM260002 1/26	01	0000029761	FAMILY TAPESTRY INC	484.00	1,936.00
191	0000049683	03484865	FAM260002 2/26	01	0000029761	FAMILY TAPESTRY INC	484.00	1,936.00
191	0000049683	03484868	FAM260002 3/26	01	0000029761	FAMILY TAPESTRY INC	484.00	1,936.00
191	0000049683	03484871	FAM260002 4/26	01	0000029761	FAMILY TAPESTRY INC	484.00	1,936.00
191	0000049684	03485228	Guadalupe,T 5/4/26	01	0000030945	PHYLLIP MARTIN	35,550.00	35,550.00
191	0000049685	03484617	1101375955	01	0000031382	INSIGHT PUBLIC SECTOR INC	872.35	872.35
191	0000049686	03484128	1115	01	0000031452	ENVIRONMENTAL PAVING SOLUTIONS LLC	13,260.05	18,620.10
191	0000049686	03484131	1116	01	0000031452	ENVIRONMENTAL PAVING SOLUTIONS LLC	2,270.05	18,620.10
191	0000049686	03484135	1117	01	0000031452	ENVIRONMENTAL PAVING SOLUTIONS LLC	3,090.00	18,620.10
191	0000049687	03485401	301459	01	0000031485	PAPER ROLL PRODUCTS LLC	1,239.60	1,239.60
191	0000049688	03485061	L154856	01	0000031597	ACCURATE ANALYTICAL TESTING LLC	1,062.75	1,062.75
191	0000049689	03484849	CAT260006 1/26	01	0000032140	CATHERINE FAUCI	4,063.00	9,068.00
191	0000049689	03484853	CAT260006 2/26	01	0000032140	CATHERINE FAUCI	2,470.00	9,068.00
191	0000049689	03484857	CAT260006 3/26	01	0000032140	CATHERINE FAUCI	2,535.00	9,068.00
191	0000049690	03484356	97453 4/26	01	0000032379	BUELL FUEL LLC	655.84	61,804.56
191	0000049690	03484358	97479 4/26	01	0000032379	BUELL FUEL LLC	313.31	61,804.56
191	0000049690	03484359	97487 4/26	01	0000032379	BUELL FUEL LLC	656.84	61,804.56
191	0000049690	03484809	97370 4/26	01	0000032379	BUELL FUEL LLC	60,178.57	61,804.56
191	0000049691	03484703	266981-002	01	0000035923	VIP ENGINEERING AND ARCHITECTURE PLLC	4,750.00	4,750.00
191	0000049692	03485195	WC Plan as of 05/15/26	01	0000035971	TRIAD GROUP LLC	84,321.26	84,321.26
191	0000049693	03485178	020410.02.000-15	01	0000036092	NK BHANDARI	3,990.45	3,990.45



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191	0000049694	03485059	2598	01	0000039326	ECO-TESTING SERVICES LLC	4,950.00	4,950.00
191	0000049695	03485234	200-42	01	0000041568	LIGUIGLI CONSTRUCTION LLC	10,000.00	10,000.00
191	0000049696	03485011	268488292	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	83.41	83.41
191	0000049697	03485232	202555	01	0000043021	BENJAMIN K VIRGILIO	12,260.00	12,260.00
191	0000049698	03484543	Zoo 103	01	0000043070	FREELAND INVESTIGATIONS LLC	2,033.36	35,108.35
191	0000049698	03484962	WIC 2095	01	0000043070	FREELAND INVESTIGATIONS LLC	1,561.33	35,108.35
191	0000049698	03485129	CAR 2096	01	0000043070	FREELAND INVESTIGATIONS LLC	1,452.40	35,108.35
191	0000049698	03485132	FCC 2096	01	0000043070	FREELAND INVESTIGATIONS LLC	12,472.46	35,108.35
191	0000049698	03485133	COB 115	01	0000043070	FREELAND INVESTIGATIONS LLC	3,739.93	35,108.35
191	0000049698	03485134	SEC 183	01	0000043070	FREELAND INVESTIGATIONS LLC	7,378.31	35,108.35
191	0000049698	03485366	MUN 2096	01	0000043070	FREELAND INVESTIGATIONS LLC	6,470.56	35,108.35
191	0000049699	03485110	RS260501112751 4/26 RS	01	0000043658	JACQUELINE HENNIGAN	4,083.00	4,083.00
191	0000049700	03485233	00000FP121	01	0000044802	HEADING HOME PROPERTY SERVICES LLC	8,241.86	8,241.86
191	0000049701	03485235	PS6530 5/4/26	01	0000045491	MARTINS B&A ENTERPRISES LLC	767,854.60	767,854.60
191	0000049702	03484741	MILEAGE 4/26	05	0000024699	CHRISTOPHER A BONO	24.65	43.50
191	0000049702	03484742	MILEAGE 3/26	05	0000024699	CHRISTOPHER A BONO	18.85	43.50
191	0000049703	03484620	mileage 1/26	35	0000041459	CHRISTOPHER M RHOADES	329.15	1,274.55
191	0000049703	03484621	mileage 2/26	35	0000041459	CHRISTOPHER M RHOADES	208.80	1,274.55
191	0000049703	03484641	mileage 3/26	35	0000041459	CHRISTOPHER M RHOADES	301.60	1,274.55
191	0000049703	03485002	Arlington VA 4/26-4/30/26	35	0000041459	CHRISTOPHER M RHOADES	435.00	1,274.55
191	0000049704	03485275	mileage 4/26	43	0000000966	ELIZABETH C CORNELL	82.65	82.65
191	0000049705	03484582	Parking 4/26	43	0000001634	STACY M NAPIER	45.00	45.00
191	0000049706	03484784	mileage 4/26	43	0000002091	ROBERT J FUREY	187.78	187.78
191	0000049707	03484764	mileage 3/26	43	0000003421	STEPHEN G LAGUARDIA	70.33	70.33
191	0000049708	03485162	mileage 4/26	43	0000004731	REBECCA L AMIDON	289.28	289.28
191	0000049709	03485374	mileage 4/26	43	0000004775	AMY J DARCY	115.05	115.05
191	0000049710	03484757	mileage 3/26	43	0000005428	JEFFREY A DENNIS	224.03	224.03
191	0000049711	03485166	mileage 4/26	43	0000021502	NELL M GARVEY	108.75	108.75
191	0000049712	03485179	mileage 3/26	43	0000025311	NADJA E ALLMANN	10.88	51.48
191	0000049712	03485180	mileage 4/26	43	0000025311	NADJA E ALLMANN	40.60	51.48
191	0000049713	03484721	mileage 4/26	43	0000026644	HEATHER L MELE	200.10	200.10
191	0000049714	03484586	mileage 4/26	43	0000041624	NATHAN M LOPARCO	308.13	308.13
191	0000049715	03485300	mileage 4/26	43	0000041721	SHAWN D MCANULTY	265.73	265.73
191	0000049716	03485177	mileage 4/26	43	0000043024	PETER LOKAI	191.40	191.40
191	0000049717	03484592	mileage 4/26	43	0000046451	AKEYVA R WRIGHT	218.05	218.05
191	0000049718	03484612	mileage 4/26	47	0000026779	NICHOLAS J KLEIST	55.10	55.10
191	0000049719	03484570	mileage 4/26	69	0000019175	MARK A NICOTRA	21.03	21.03
191	0000049720	03485332	mileage 4/26	69	0000021438	LUCAS G WHITMAN	339.30	339.30
191	0000049721	03484599	mileage 4/26	73	0000001068	DONNA G CAPRIA	151.53	151.53
191	0000049722	03484561	mileage 4/26	73	0000002359	MATTHEW L HOUSE	503.88	503.88
191	0000049723	03485393	mileage 4/26	73	0000003295	SCOTT M GLEASON	182.70	182.70
191	0000049724	03484571	mileage 3/26	73	0000004064	KIM M CASEY	461.83	461.83
191	0000049725	03484559	mileage 4/26	73	0000022490	JESSICA L ELLITHORPE	225.48	225.48
191	0000049726	03485424	mileage 4/26	73	0000023753	KRISTINE D FITZGERALD	49.30	49.30
191	0000049727	03485174	mileage 4/26	73	0000027426	CHRISTOPHER P SALMONSEN	98.60	98.60
191	0000049728	03485047	mileage 4/26	73	0000039126	SHANNON M GORMAN	440.80	440.80
191	0000049729	03484951	mileage 3/26	73	0000039767	ERIKA L WERON	224.03	345.83
191	0000049729	03484955	mileage 4/26	73	0000039767	ERIKA L WERON	121.80	345.83
191	0000049730	03485054	mileage 4/26	73	0000039964	CHRISTINA B MONROE	343.65	343.65
191	0000049731	03484575	mileage 4/26	82	0000001269	AMY C FREITAS-SOLAN	120.35	120.35
191	0000049732	03485019	mileage 3/26	82	0000008095	BEVERLY M COLLINS	75.23	98.43
191	0000049732	03485023	mileage 4/26	82	0000008095	BEVERLY M COLLINS	23.20	98.43



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 05/15/2026  
Payment Cycle: A1

RUN DATE: 5/15/2026  
RUN TIME: 9:31:43 AM  
PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000049733	03484591	mileage 4/26	82	0000008311	CHERYL A LESZCZEWICZ	7.98	7.98
191	0000049734	03485340	MILEAGE 4/26	82	0000037921	TAYLOR L FRAWLEY	30.45	30.45
191	0000049735	03484576	mileage 4/26	82	0000040127	LISA M CRANDALL	191.05	191.05
191	0000049736	03484877	mileage 4/26	82	0000041997	LAURA H WARREN	204.10	204.10
191	0000049737	03484975	mileage 4/26	83	0000001397	KIMBERLY J JAMES	98.60	98.60
191	0000049738	03484607	mileage 4/26	83	0000001698	BLAIR A BANKS	18.12	18.12
191	0000049739	03485269	Randolph NY 4/13/26	83	0000007602	LISA H BANUSKI	40.00	40.00
191	0000049740	03484604	mileage 4/26	83	0000026435	ANDREA CORNING	260.28	260.28
191	0000049741	03484631	mileage 2/26	83	0000033712	NADINE C GILMORE	140.65	240.70
191	0000049741	03484633	mileage 4/26	83	0000033712	NADINE C GILMORE	100.05	240.70
191	0000049742	03484642	Johnson City NY 4/21/26	83	0000033724	DANIEL W KAZMARK	51.95	109.93
191	0000049742	03484650	Bath NY 5/7/26	83	0000033724	DANIEL W KAZMARK	57.98	109.93
191	0000049743	03484636	Troy NY 4/24/26	83	0000034022	JACOB A GINESTRO	99.26	224.28
191	0000049743	03484637	Rochester NY 4/28/26	83	0000034022	JACOB A GINESTRO	77.17	224.28
191	0000049743	03484638	mileage 4/26	83	0000034022	JACOB A GINESTRO	47.85	224.28
191	0000049744	03484959	mileage 4/26	83	0000034892	BRANDI L SUPERNALT	65.98	65.98
191	0000049745	03484880	Utica NY 4/29/26	83	0000038998	SHAINNA L MORSE	58.00	396.75
191	0000049745	03484883	Freeville NY 4/30/26	83	0000038998	SHAINNA L MORSE	85.00	396.75
191	0000049745	03484890	mileage 4/26	83	0000038998	SHAINNA L MORSE	253.75	396.75
191	0000049746	03485273	mileage 3/26	83	0000040196	CHRISTINA M MICHELS	97.18	97.18
191	0000049747	03485146	mileage 4/26	83	0000040302	REBECCA L RICHARDSON	98.60	98.60
191	0000049748	03484594	mileage 4/26	83	0000041609	SIERRA R SIRACUSA	208.08	208.08
191	0000049749	03484613	mileage 4/26	83	0000041932	SANDRA L CLAYTON	216.78	216.78
191	0000049750	03484646	mileage 4/26	83	0000043965	LINDSAY MEYERS	340.03	340.03
191	0000049751	03484606	mileage 4/26	83	0000044890	BETH MARCELLE	84.83	84.83
191	0000049752	03484931	mileage 3/26	83	0000045006	MERCEDES BROWN	111.65	111.65
191	0000049753	03485138	mileage 4/26	83	0000045325	SOVANNDARY J SOK	466.18	466.18
191	0000049754	03485031	mileage 4/26	83	0000045523	JENNIFER SCHAD	169.65	169.65

5,176,327.85

5,176,327.85

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

392  
392  
164

191-0000049591 THRU 191-0000049754