



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 12/12/2025
 Payment Cycle: A1

RUN DATE: 12/12/2025
 RUN TIME: 9:22:08 AM
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000046102	03466447	93087232	01	0000000199	F W WEBB COMPANY	981.32	981.32
191	0000046103	03458966	PI-35986	01	0000000213	HOLLAND COMPANY INC	359.00	359.00
191	0000046104	03465572	258413271	01	0000000214	WB MASON COMPANY INC	431.45	13,231.53
191	0000046104	03465632	258362212	01	0000000214	WB MASON COMPANY INC	5.17	13,231.53
191	0000046104	03465634	258323847	01	0000000214	WB MASON COMPANY INC	62.55	13,231.53
191	0000046104	03465635	258347121	01	0000000214	WB MASON COMPANY INC	50.09	13,231.53
191	0000046104	03465637	258351108	01	0000000214	WB MASON COMPANY INC	63.30	13,231.53
191	0000046104	03465638	258351244	01	0000000214	WB MASON COMPANY INC	34.35	13,231.53
191	0000046104	03466083	257939184	01	0000000214	WB MASON COMPANY INC	181.96	13,231.53
191	0000046104	03466086	257957221	01	0000000214	WB MASON COMPANY INC	25.48	13,231.53
191	0000046104	03466092	258049069	01	0000000214	WB MASON COMPANY INC	524.60	13,231.53
191	0000046104	03466094	257529740	01	0000000214	WB MASON COMPANY INC	511.08	13,231.53
191	0000046104	03466096	257635353	01	0000000214	WB MASON COMPANY INC	232.47	13,231.53
191	0000046104	03466100	257992439	01	0000000214	WB MASON COMPANY INC	51.72	13,231.53
191	0000046104	03466103	257993722	01	0000000214	WB MASON COMPANY INC	106.95	13,231.53
191	0000046104	03466104	258082477	01	0000000214	WB MASON COMPANY INC	64.08	13,231.53
191	0000046104	03466105	258082568	01	0000000214	WB MASON COMPANY INC	13.58	13,231.53
191	0000046104	03466110	258349441	01	0000000214	WB MASON COMPANY INC	482.80	13,231.53
191	0000046104	03466114	257646693	01	0000000214	WB MASON COMPANY INC	2,827.70	13,231.53
191	0000046104	03466115	257692152	01	0000000214	WB MASON COMPANY INC	166.14	13,231.53
191	0000046104	03466116	257945095	01	0000000214	WB MASON COMPANY INC	98.00	13,231.53
191	0000046104	03466118	257974807	01	0000000214	WB MASON COMPANY INC	65.14	13,231.53
191	0000046104	03466119	258036013	01	0000000214	WB MASON COMPANY INC	133.79	13,231.53
191	0000046104	03466120	258086479	01	0000000214	WB MASON COMPANY INC	83.51	13,231.53
191	0000046104	03466121	258087210	01	0000000214	WB MASON COMPANY INC	64.15	13,231.53
191	0000046104	03466124	258087579	01	0000000214	WB MASON COMPANY INC	29.48	13,231.53
191	0000046104	03466125	258091609	01	0000000214	WB MASON COMPANY INC	92.75	13,231.53
191	0000046104	03466128	258112907	01	0000000214	WB MASON COMPANY INC	11.98	13,231.53
191	0000046104	03466130	258414146	01	0000000214	WB MASON COMPANY INC	5.99	13,231.53
191	0000046104	03466132	258414214	01	0000000214	WB MASON COMPANY INC	5.99	13,231.53
191	0000046104	03466134	258439952	01	0000000214	WB MASON COMPANY INC	99.24	13,231.53
191	0000046104	03466137	258107332	01	0000000214	WB MASON COMPANY INC	2,108.68	13,231.53
191	0000046104	03466139	257890751	01	0000000214	WB MASON COMPANY INC	46.89	13,231.53
191	0000046104	03466143	257890814	01	0000000214	WB MASON COMPANY INC	13.59	13,231.53
191	0000046104	03466144	257891176	01	0000000214	WB MASON COMPANY INC	9.59	13,231.53
191	0000046104	03466146	257891968	01	0000000214	WB MASON COMPANY INC	156.95	13,231.53
191	0000046104	03466148	257936503	01	0000000214	WB MASON COMPANY INC	7.42	13,231.53
191	0000046104	03466150	258022599	01	0000000214	WB MASON COMPANY INC	18.02	13,231.53
191	0000046104	03466151	258023388	01	0000000214	WB MASON COMPANY INC	76.75	13,231.53
191	0000046104	03466152	258053191	01	0000000214	WB MASON COMPANY INC	226.48	13,231.53
191	0000046104	03466153	258053945	01	0000000214	WB MASON COMPANY INC	32.05	13,231.53
191	0000046104	03466156	258088308	01	0000000214	WB MASON COMPANY INC	17.24	13,231.53
191	0000046104	03466159	258102428	01	0000000214	WB MASON COMPANY INC	11.88	13,231.53
191	0000046104	03466161	258142831	01	0000000214	WB MASON COMPANY INC	128.20	13,231.53
191	0000046104	03466163	258211843	01	0000000214	WB MASON COMPANY INC	13.49	13,231.53
191	0000046104	03466164	258231467	01	0000000214	WB MASON COMPANY INC	52.38	13,231.53
191	0000046104	03466166	258303993	01	0000000214	WB MASON COMPANY INC	9.48	13,231.53
191	0000046104	03466167	258304033	01	0000000214	WB MASON COMPANY INC	22.59	13,231.53
191	0000046104	03466168	258337886	01	0000000214	WB MASON COMPANY INC	18.78	13,231.53
191	0000046104	03466170	258353129	01	0000000214	WB MASON COMPANY INC	49.22	13,231.53
191	0000046104	03466171	258396977	01	0000000214	WB MASON COMPANY INC	35.02	13,231.53
191	0000046104	03466172	CM4255944	01	0000000214	WB MASON COMPANY INC	-25.64	13,231.53



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191	0000046104	03466176	257957385	01	0000000214	WB MASON COMPANY INC	2.40	13,231.53
191	0000046104	03466178	257957435	01	0000000214	WB MASON COMPANY INC	11.28	13,231.53
191	0000046104	03466180	257957502	01	0000000214	WB MASON COMPANY INC	5.51	13,231.53
191	0000046104	03466182	257957942	01	0000000214	WB MASON COMPANY INC	196.05	13,231.53
191	0000046104	03466184	257958631	01	0000000214	WB MASON COMPANY INC	37.76	13,231.53
191	0000046104	03466185	257959035	01	0000000214	WB MASON COMPANY INC	15.28	13,231.53
191	0000046104	03466200	257959117	01	0000000214	WB MASON COMPANY INC	9.50	13,231.53
191	0000046104	03466201	257989259	01	0000000214	WB MASON COMPANY INC	5.62	13,231.53
191	0000046104	03466203	258182547	01	0000000214	WB MASON COMPANY INC	197.80	13,231.53
191	0000046104	03466204	258201871	01	0000000214	WB MASON COMPANY INC	233.57	13,231.53
191	0000046104	03466206	258201900	01	0000000214	WB MASON COMPANY INC	77.08	13,231.53
191	0000046104	03466208	258204486	01	0000000214	WB MASON COMPANY INC	49.17	13,231.53
191	0000046104	03466210	258231592	01	0000000214	WB MASON COMPANY INC	22.92	13,231.53
191	0000046104	03466211	258232040	01	0000000214	WB MASON COMPANY INC	19.60	13,231.53
191	0000046104	03466214	258234637	01	0000000214	WB MASON COMPANY INC	317.53	13,231.53
191	0000046104	03466216	258265141	01	0000000214	WB MASON COMPANY INC	249.34	13,231.53
191	0000046104	03466217	258268152	01	0000000214	WB MASON COMPANY INC	45.20	13,231.53
191	0000046104	03466219	CM4237355	01	0000000214	WB MASON COMPANY INC	-45.20	13,231.53
191	0000046104	03466220	258338251	01	0000000214	WB MASON COMPANY INC	38.54	13,231.53
191	0000046104	03466221	CM4236048	01	0000000214	WB MASON COMPANY INC	-38.54	13,231.53
191	0000046104	03466223	258264983	01	0000000214	WB MASON COMPANY INC	5.09	13,231.53
191	0000046104	03466226	258265819	01	0000000214	WB MASON COMPANY INC	210.27	13,231.53
191	0000046104	03466227	258323456	01	0000000214	WB MASON COMPANY INC	31.34	13,231.53
191	0000046104	03466228	258345719	01	0000000214	WB MASON COMPANY INC	42.14	13,231.53
191	0000046104	03466230	258412473	01	0000000214	WB MASON COMPANY INC	9.80	13,231.53
191	0000046104	03466231	258442303	01	0000000214	WB MASON COMPANY INC	12.08	13,231.53
191	0000046104	03466232	258457647	01	0000000214	WB MASON COMPANY INC	34.59	13,231.53
191	0000046104	03466234	257893247	01	0000000214	WB MASON COMPANY INC	6.24	13,231.53
191	0000046104	03466235	257940810	01	0000000214	WB MASON COMPANY INC	139.08	13,231.53
191	0000046104	03466237	258143984	01	0000000214	WB MASON COMPANY INC	13.48	13,231.53
191	0000046104	03466239	257942648	01	0000000214	WB MASON COMPANY INC	33.95	13,231.53
191	0000046104	03466240	258098617	01	0000000214	WB MASON COMPANY INC	155.50	13,231.53
191	0000046104	03466250	258203103	01	0000000214	WB MASON COMPANY INC	567.66	13,231.53
191	0000046104	03466258	258298265	01	0000000214	WB MASON COMPANY INC	309.64	13,231.53
191	0000046104	03466260	258335297	01	0000000214	WB MASON COMPANY INC	30.72	13,231.53
191	0000046104	03466261	258430497	01	0000000214	WB MASON COMPANY INC	294.28	13,231.53
191	0000046104	03466262	258467999	01	0000000214	WB MASON COMPANY INC	29.98	13,231.53
191	0000046104	03466263	CM4258614	01	0000000214	WB MASON COMPANY INC	-29.98	13,231.53
191	0000046104	03466265	CM4270853	01	0000000214	WB MASON COMPANY INC	-16.64	13,231.53
191	0000046104	03466266	258602076	01	0000000214	WB MASON COMPANY INC	332.06	13,231.53
191	0000046104	03466268	258602891	01	0000000214	WB MASON COMPANY INC	28.88	13,231.53
191	0000046104	03466275	CM4204961	01	0000000214	WB MASON COMPANY INC	-13.59	13,231.53
191	0000046104	03466278	CM4227956	01	0000000214	WB MASON COMPANY INC	-1.90	13,231.53
191	0000046104	03466279	258213417	01	0000000214	WB MASON COMPANY INC	1.90	13,231.53
191	0000046105	03465513	0426862-IN	01	0000003960	CHARM-TEX INC	1,533.60	1,533.60
191	0000046106	03465975	1607693	01	0000005220	CRAFTMASTER HARDWARE CO INC	9,030.00	9,030.00
191	0000046107	03465226	239227252	01	0000005222	B & H FOTO & ELECTRONICS CORP	585.59	585.59
191	0000046108	03466045	957037567000141 12/3/25	01	0000005437	VERIZON	98.57	9,065.96
191	0000046108	03466046	155726486000147 12/1/25	01	0000005437	VERIZON	139.99	9,065.96
191	0000046108	03466050	651798765000121 11/30/25	01	0000005437	VERIZON	947.75	9,065.96
191	0000046108	03466051	251795292000198 11/30/25	01	0000005437	VERIZON	7,879.65	9,065.96
191	0000046109	03466422	PS5945-3755.76-NO 8-9/5/25	01	0000005439	C&S ENGINEERS INC	2,049.59	18,924.88



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191	0000046109	03466424	PS5945-3755.76-NO 9-10/31/25	01	0000005439	C&S ENGINEERS INC	16,875.29	18,924.88
191	0000046110	03466076	2308708	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	165.60	165.60
191	0000046111	03465290	30654	01	0000005536	JAMES MCGUINNESS & ASSOC INC	1,250.00	1,250.00
191	0000046112	03466478	EI DEPOSIT NYSDOH ESCROW 331	01	0000005613	NEW YORK STATE	98,003.73	98,003.73
191	0000046113	03466462	12112025	01	0000005642	EXCELLUS HEALTH PLAN INC	1,053,671.32	1,053,671.32
191	0000046114	03439664	2025 PS5748	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	233,107.00	233,107.00
191	0000046115	03466476	CAT260003 10/25	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	2,345.20	2,345.20
191	0000046116	03466359	HEL250001 11/25	01	0000005703	HELIO HEALTH INC	1,490.00	14,616.71
191	0000046116	03466360	HEL250003 11/25	01	0000005703	HELIO HEALTH INC	13,126.71	14,616.71
191	0000046117	03465607	LEG250001 10/25	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	7,294.16	7,294.16
191	0000046118	03465574	0000663592	01	0000005762	HAUN WELDING SUPPLY INC	81.84	2,077.21
191	0000046118	03465578	0000663818	01	0000005762	HAUN WELDING SUPPLY INC	40.92	2,077.21
191	0000046118	03465629	0000663943	01	0000005762	HAUN WELDING SUPPLY INC	52.78	2,077.21
191	0000046118	03465707	0000672257	01	0000005762	HAUN WELDING SUPPLY INC	1,853.93	2,077.21
191	0000046118	03466370	0000663817	01	0000005762	HAUN WELDING SUPPLY INC	47.74	2,077.21
191	0000046119	03466055	30602815	01	0000005794	CAMFIL USA INC	1,282.48	1,282.48
191	0000046120	03465556	VBV VMS24-005	01	0000005846	VILLAGE OF BALDWINVILLE	29,880.00	42,529.82
191	0000046120	03466398	VIL270001 7/25-9/25	01	0000005846	VILLAGE OF BALDWINVILLE	12,649.82	42,529.82
191	0000046121	03466162	DWI ENFORCEMENT QTR 1-2025	01	0000005846	VILLAGE OF BALDWINVILLE	336.94	1,361.88
191	0000046121	03466165	DWI ENFORCEMENT QTR 2-2025	01	0000005846	VILLAGE OF BALDWINVILLE	1,024.94	1,361.88
191	0000046122	03465702	530313S	01	0000005896	BEAM MACK SALES & SERVICE INC	159.51	1,561.05
191	0000046122	03465704	530382S	01	0000005896	BEAM MACK SALES & SERVICE INC	96.00	1,561.05
191	0000046122	03465705	530361S	01	0000005896	BEAM MACK SALES & SERVICE INC	70.86	1,561.05
191	0000046122	03465765	111399	01	0000005896	BEAM MACK SALES & SERVICE INC	479.95	1,561.05
191	0000046122	03465766	111379	01	0000005896	BEAM MACK SALES & SERVICE INC	509.92	1,561.05
191	0000046122	03465779	530397S	01	0000005896	BEAM MACK SALES & SERVICE INC	48.30	1,561.05
191	0000046122	03465781	530400S	01	0000005896	BEAM MACK SALES & SERVICE INC	196.51	1,561.05
191	0000046123	03465932	3794 11/25	01	0000005928	EMERSON OIL COMPANY INC	805.20	805.20
191	0000046124	03465435	620080584	01	0000005973	UNITED RADIO INC	18,324.00	54,650.26
191	0000046124	03465436	620080513	01	0000005973	UNITED RADIO INC	570.00	54,650.26
191	0000046124	03465437	620080512	01	0000005973	UNITED RADIO INC	1,170.00	54,650.26
191	0000046124	03465439	620080498	01	0000005973	UNITED RADIO INC	630.00	54,650.26
191	0000046124	03465441	620080496	01	0000005973	UNITED RADIO INC	1,800.00	54,650.26
191	0000046124	03465443	620080495	01	0000005973	UNITED RADIO INC	4,950.00	54,650.26
191	0000046124	03465444	620080557	01	0000005973	UNITED RADIO INC	270.00	54,650.26
191	0000046124	03465445	620080504	01	0000005973	UNITED RADIO INC	2,730.00	54,650.26
191	0000046124	03465446	620080548	01	0000005973	UNITED RADIO INC	60.00	54,650.26
191	0000046124	03465449	620080505	01	0000005973	UNITED RADIO INC	930.00	54,650.26
191	0000046124	03465451	620080503	01	0000005973	UNITED RADIO INC	150.00	54,650.26
191	0000046124	03465452	620080502	01	0000005973	UNITED RADIO INC	30.00	54,650.26
191	0000046124	03465454	620080532	01	0000005973	UNITED RADIO INC	150.00	54,650.26
191	0000046124	03465455	620080531	01	0000005973	UNITED RADIO INC	60.00	54,650.26
191	0000046124	03465457	620080539	01	0000005973	UNITED RADIO INC	30.00	54,650.26
191	0000046124	03465459	620080538	01	0000005973	UNITED RADIO INC	90.00	54,650.26
191	0000046124	03465460	620080559	01	0000005973	UNITED RADIO INC	390.00	54,650.26
191	0000046124	03465461	620080551	01	0000005973	UNITED RADIO INC	60.00	54,650.26
191	0000046124	03465462	620080553	01	0000005973	UNITED RADIO INC	480.00	54,650.26
191	0000046124	03465463	620080556	01	0000005973	UNITED RADIO INC	120.00	54,650.26
191	0000046124	03465467	620080554	01	0000005973	UNITED RADIO INC	90.00	54,650.26
191	0000046124	03465470	620080552	01	0000005973	UNITED RADIO INC	60.00	54,650.26
191	0000046124	03465473	620080542	01	0000005973	UNITED RADIO INC	60.00	54,650.26
191	0000046124	03465474	620080544	01	0000005973	UNITED RADIO INC	180.00	54,650.26



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191	0000046124	03465476	620080543	01	0000005973	UNITED RADIO INC	90.00	54,650.26
191	0000046124	03465478	620080546	01	0000005973	UNITED RADIO INC	360.00	54,650.26
191	0000046124	03465479	620080547	01	0000005973	UNITED RADIO INC	240.00	54,650.26
191	0000046124	03465481	620080549	01	0000005973	UNITED RADIO INC	270.00	54,650.26
191	0000046124	03465482	620080545	01	0000005973	UNITED RADIO INC	30.00	54,650.26
191	0000046124	03465484	620080541	01	0000005973	UNITED RADIO INC	30.00	54,650.26
191	0000046124	03465511	620080540	01	0000005973	UNITED RADIO INC	270.00	54,650.26
191	0000046124	03465512	620080536	01	0000005973	UNITED RADIO INC	60.00	54,650.26
191	0000046124	03465515	620080529	01	0000005973	UNITED RADIO INC	30.00	54,650.26
191	0000046124	03465516	620080528	01	0000005973	UNITED RADIO INC	150.00	54,650.26
191	0000046124	03465517	620080520	01	0000005973	UNITED RADIO INC	90.00	54,650.26
191	0000046124	03465520	620080521	01	0000005973	UNITED RADIO INC	30.00	54,650.26
191	0000046124	03465521	620080525	01	0000005973	UNITED RADIO INC	30.00	54,650.26
191	0000046124	03465522	620080522	01	0000005973	UNITED RADIO INC	150.00	54,650.26
191	0000046124	03465524	620080517	01	0000005973	UNITED RADIO INC	30.00	54,650.26
191	0000046124	03465525	620080516	01	0000005973	UNITED RADIO INC	30.00	54,650.26
191	0000046124	03465526	620080511	01	0000005973	UNITED RADIO INC	30.00	54,650.26
191	0000046124	03465527	620080514	01	0000005973	UNITED RADIO INC	330.00	54,650.26
191	0000046124	03465663	620080499	01	0000005973	UNITED RADIO INC	2,820.00	54,650.26
191	0000046124	03465665	620080508	01	0000005973	UNITED RADIO INC	360.00	54,650.26
191	0000046124	03465668	620080507	01	0000005973	UNITED RADIO INC	120.00	54,650.26
191	0000046124	03465670	620080501	01	0000005973	UNITED RADIO INC	630.00	54,650.26
191	0000046124	03465671	620080500	01	0000005973	UNITED RADIO INC	870.00	54,650.26
191	0000046124	03465674	620080526	01	0000005973	UNITED RADIO INC	90.00	54,650.26
191	0000046124	03465675	620080509	01	0000005973	UNITED RADIO INC	1,200.00	54,650.26
191	0000046124	03465676	620080518	01	0000005973	UNITED RADIO INC	60.00	54,650.26
191	0000046124	03465678	620080515	01	0000005973	UNITED RADIO INC	30.00	54,650.26
191	0000046124	03465679	620080530	01	0000005973	UNITED RADIO INC	150.00	54,650.26
191	0000046124	03465711	620080510	01	0000005973	UNITED RADIO INC	180.00	54,650.26
191	0000046124	03465712	620080537	01	0000005973	UNITED RADIO INC	60.00	54,650.26
191	0000046124	03465713	620080535	01	0000005973	UNITED RADIO INC	150.00	54,650.26
191	0000046124	03465714	620080533	01	0000005973	UNITED RADIO INC	240.00	54,650.26
191	0000046124	03465742	620080620	01	0000005973	UNITED RADIO INC	-35.00	54,650.26
191	0000046124	03465743	610015224	01	0000005973	UNITED RADIO INC	2,976.50	54,650.26
191	0000046124	03465745	610015222	01	0000005973	UNITED RADIO INC	4,977.36	54,650.26
191	0000046124	03466033	610015221	01	0000005973	UNITED RADIO INC	4,137.40	54,650.26
191	0000046125	03466111	113629	01	0000005993	GEORGE WILCOX COMPANY INC	1,291.66	1,291.66
191	0000046126	03465915	823132168	01	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	2,790.00	2,790.00
191	0000046127	03463155	1313431	01	0000006009	T H KINSELLA INC	3,582.97	3,582.97
191	0000046128	03465657	723959	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	1,487.50	1,487.50
191	0000046129	03455094	PS5806 5/31/25	01	0000006019	OCONNELL ELECTRIC CO INC	9,235.50	168,288.77
191	0000046129	03455097	PS5806 6/30/25	01	0000006019	OCONNELL ELECTRIC CO INC	714.50	168,288.77
191	0000046129	03463424	PS5806 9/30/25	01	0000006019	OCONNELL ELECTRIC CO INC	1,250.00	168,288.77
191	0000046129	03464739	66617525	01	0000006019	OCONNELL ELECTRIC CO INC	108,769.97	168,288.77
191	0000046129	03466308	PS6153 10/31/25	01	0000006019	OCONNELL ELECTRIC CO INC	48,318.80	168,288.77
191	0000046130	03464737	PS5782 9/30/25	01	0000006060	C O FALTER CONSTRUCTION CORP	2,994,716.25	2,994,716.25
191	0000046131	03466147	MEA250001 10/25	01	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	138,534.31	138,534.31
191	0000046132	03465771	Burgess Jr, Y 12/1/25	01	0000006082	AL BRACY CONSTRUCTION INC	22,770.00	22,770.00
191	0000046133	03465763	690263	01	0000006087	RUMETCO SALES INC	48.90	48.90
191	0000046134	03466330	10654	01	0000006128	JOSEPH J LANE CONSTRUCTION INC	19,500.00	19,500.00
191	0000046135	03465643	X101317260:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	32.54	4,053.74
191	0000046135	03465753	X101317950:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	437.05	4,053.74



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191	0000046135	03465756	X101318028:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	100.12	4,053.74
191	0000046135	03465759	X101317947:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	343.92	4,053.74
191	0000046135	03465798	13879 11/25	01	0000006194	TRACEY ROAD EQUIPMENT INC	3,140.11	4,053.74
191	0000046136	03465647	NHSU4	01	0000006198	PURCELLS WALLPAPER & PAINT INC	69.90	675.78
191	0000046136	03466079	86U9X	01	0000006198	PURCELLS WALLPAPER & PAINT INC	586.92	675.78
191	0000046136	03466081	WMZT7	01	0000006198	PURCELLS WALLPAPER & PAINT INC	18.96	675.78
191	0000046137	03465719	SYR260001 9/25	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	12,809.05	31,278.34
191	0000046137	03465723	SYR250007 9/25	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	18,469.29	31,278.34
191	0000046138	03466126	103240	01	0000006399	CME ASSOCIATES INC	7,375.00	7,375.00
191	0000046139	03465735	23-338612	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	112.49	10,801.77
191	0000046139	03465740	23-338616	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	59.52	10,801.77
191	0000046139	03465782	23-338915	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	167.55	10,801.77
191	0000046139	03465796	63359 11/25	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	162.43	10,801.77
191	0000046139	03465842	23-338772	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	190.38	10,801.77
191	0000046139	03465846	23-338676	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	382.63	10,801.77
191	0000046139	03465899	52750 11/25	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	3,395.16	10,801.77
191	0000046139	03465902	28150 11/25	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	6,331.61	10,801.77
191	0000046140	03465548	PIL250002 11/25	01	0000006600	PARTNERS IN LEARNING INC	3,731.00	3,731.00
191	0000046141	03466416	PS6174 11/30/25	01	0000006624	G M CRISALLI & ASSOCIATES INC	304,642.20	304,642.20
191	0000046142	03465504	CC32476-1	01	0000006724	ONONDAGA COUNTY CONVENTION CENTER	400.00	400.00
191	0000046143	03466335	137	01	0000006736	AQUATOX RESEARCH INC	1,030.00	3,090.00
191	0000046143	03466337	138	01	0000006736	AQUATOX RESEARCH INC	2,060.00	3,090.00
191	0000046144	03466425	CT5409-NO 17-10/26/25	01	0000006740	POPLI ARCHITECTURE & ENGINEERING & LS PC	39,438.60	39,438.60
191	0000046145	03465388	397383	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.15	6,611.12
191	0000046145	03465552	397374	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	229.49	6,611.12
191	0000046145	03465612	378204	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	750.61	6,611.12
191	0000046145	03465623	355535	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,041.85	6,611.12
191	0000046145	03465627	378328	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,049.63	6,611.12
191	0000046145	03465630	355662	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	828.56	6,611.12
191	0000046145	03465703	402101	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	72.74	6,611.12
191	0000046145	03465768	402102	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	69.28	6,611.12
191	0000046145	03466451	402831	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	500.00	6,611.12
191	0000046145	03466452	402839	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,988.81	6,611.12
191	0000046146	03437612	2025 PS5253	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	45,713.00	45,713.00
191	0000046147	03465795	113025	01	0000006868	S & W SERVICES LLC	4,379.00	4,379.00
191	0000046148	03465896	127753	01	0000006999	LINSTAR INC	585.00	585.00
191	0000046149	03466169	BL6125 10/21/25	01	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	1,342.35	1,342.35
191	0000046150	03466313	ONONPS00979 9/25 CB	01	0000007391	MILESTONES CHILDRENS CENTER	510,539.80	543,939.60
191	0000046150	03466314	ONONPS00971 1-6/25 CB	01	0000007391	MILESTONES CHILDRENS CENTER	28,628.40	543,939.60
191	0000046150	03466315	ONONPS00968 12/24 CB	01	0000007391	MILESTONES CHILDRENS CENTER	4,771.40	543,939.60
191	0000046151	03465724	1004	01	0000007406	LUIS BOTTINO INC	53,275.00	53,275.00
191	0000046152	03465959	Harris, T 10/9/2025	01	0000007469	HOLLIS FUNERAL HOME	1,545.00	1,545.00
191	0000046153	03465845	NOR270001 10/25	01	0000007635	NORTH AREA MEALS ON WHEELS INC	43,144.23	43,144.23
191	0000046154	03465985	COO250004 9/25	01	0000007659	COORDINATED CARE SERVICES INC	15,374.47	60,767.12
191	0000046154	03466357	COO250022 8/25	01	0000007659	COORDINATED CARE SERVICES INC	781.53	60,767.12
191	0000046154	03466358	COO250022 9/25	01	0000007659	COORDINATED CARE SERVICES INC	25,607.37	60,767.12
191	0000046154	03466477	COO250018 9/25	01	0000007659	COORDINATED CARE SERVICES INC	19,003.75	60,767.12
191	0000046155	03465588	R698962	01	0000007669	SONITROL SERVICES OF NY INC	147.00	147.00
191	0000046156	03466259	FOO250001 11/25	01	0000007682	FOOD BANK OF CNY INC	104,283.00	104,283.00
191	0000046157	03465618	002	01	0000007687	HOME HEADQUARTERS INC	250,000.00	250,000.00
191	0000046158	03466004	842070003-00003 11/23/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	3,153.01	3,153.01
191	0000046159	03465593	P19002	01	0000007800	FIVE STAR EQUIPMENT INC	100.92	136.27



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191	0000046159	03465606	P18862	01	000007800	FIVE STAR EQUIPMENT INC	35.35	136.27
191	0000046160	03465278	01247945	01	000008054	TRI TECH FORENSICS INC	376.90	376.90
191	0000046161	03466312	RS251009132133 12/23-6/24 RS	01	000008173	LIBERTY RESOURCES POST PLLC	3,795.00	3,795.00
191	0000046162	03465626	2812925	01	000008260	THE BUG COMPANY	283.82	523.50
191	0000046162	03466379	2819409	01	000008260	THE BUG COMPANY	239.68	523.50
191	0000046163	03465084	9723810116	01	000008450	W W GRAINGER INC	150.87	5,068.62
191	0000046163	03465113	9726420970	01	000008450	W W GRAINGER INC	53.60	5,068.62
191	0000046163	03465751	9706851111	01	000008450	W W GRAINGER INC	4,089.85	5,068.62
191	0000046163	03465916	9714023232	01	000008450	W W GRAINGER INC	97.69	5,068.62
191	0000046163	03465918	9708575049	01	000008450	W W GRAINGER INC	17.52	5,068.62
191	0000046163	03466369	9726851885	01	000008450	W W GRAINGER INC	92.50	5,068.62
191	0000046163	03466371	9730492858	01	000008450	W W GRAINGER INC	107.19	5,068.62
191	0000046163	03466374	9729488057	01	000008450	W W GRAINGER INC	141.63	5,068.62
191	0000046163	03466387	9731911906	01	000008450	W W GRAINGER INC	58.35	5,068.62
191	0000046163	03466389	9733153952	01	000008450	W W GRAINGER INC	215.80	5,068.62
191	0000046163	03466391	9733027610	01	000008450	W W GRAINGER INC	27.64	5,068.62
191	0000046163	03466392	9733153945	01	000008450	W W GRAINGER INC	15.98	5,068.62
191	0000046164	03465729	25106	01	000008846	BELLAVIA REMODELING INC	49,900.00	68,890.00
191	0000046164	03465732	25103	01	000008846	BELLAVIA REMODELING INC	18,990.00	68,890.00
191	0000046165	03465447	658798	01	000009084	SCHNEIDER LABORATORIES INC	115.50	115.50
191	0000046166	03464705	255180B	01	000009090	EVIDENT INC	41.92	41.92
191	0000046167	03465839	9017918417	01	000009326	KEMIRA WATER SOLUTIONS INC	10,940.12	43,016.52
191	0000046167	03465841	9017918388	01	000009326	KEMIRA WATER SOLUTIONS INC	10,355.83	43,016.52
191	0000046167	03465891	9017918109	01	000009326	KEMIRA WATER SOLUTIONS INC	10,917.70	43,016.52
191	0000046167	03465898	9017918158	01	000009326	KEMIRA WATER SOLUTIONS INC	10,802.87	43,016.52
191	0000046168	03466421	TYM250001 10/25	01	000009457	TYMESAVERS LLC	3,700.00	3,700.00
191	0000046169	03466281	727-14913	01	000009566	BONNET SALES & SERVICE INC	4,026.00	4,026.00
191	0000046170	03466298	101724176	01	000009758	ORACLE AMERICA INC	55,045.35	55,045.35
191	0000046171	03466365	42427-2-546 2025	01	000009761	ORRICK HERRINGTON & SUTCLIFFE LLP	68,745.00	68,745.00
191	0000046172	03465818	DUN270001 9/25	01	0000014844	DUNBAR ASSOCIATION INC	6,677.82	6,677.82
191	0000046173	03465625	PEA270001 10/25	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	5,465.62	5,465.62
191	0000046174	03466013	14001M170300 11/21/25	01	0000015244	DEPARTMENT OF WATER	22.90	18,900.56
191	0000046174	03466014	14001M170400 11/21/25	01	0000015244	DEPARTMENT OF WATER	22.90	18,900.56
191	0000046174	03466015	14001M170600 11/21/25	01	0000015244	DEPARTMENT OF WATER	18,854.76	18,900.56
191	0000046175	03465946	Fall2025 SUP4	01	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	3,051.66	3,051.66
191	0000046176	03466059	SCPR238227	01	0000016319	AMERICAN HEART ASSOCIATION	350.00	350.00
191	0000046177	03466348	83329-13	01	0000016588	CHA CONSULTING INC	6,014.32	58,638.51
191	0000046177	03466401	89531-09	01	0000016588	CHA CONSULTING INC	50,054.31	58,638.51
191	0000046177	03466414	76223-27	01	0000016588	CHA CONSULTING INC	2,569.88	58,638.51
191	0000046178	03466241	3025400982	01	0000018802	TRINITY SERVICES GROUP INC	27,339.53	27,339.53
191	0000046179	03466286	CLE250002 10/25	01	0000018810	CLEAR PATH FOR VETERANS INC	11,842.32	11,842.32
191	0000046180	03466133	1402	01	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	400.81	1,204.76
191	0000046180	03466138	1407	01	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	803.95	1,204.76
191	0000046181	03465587	PS4346 11/1-11/30/25	01	0000019198	LORI TAROLLI	14,375.00	14,375.00
191	0000046182	03465681	324686	01	0000019883	ANDYS PRODUCE CO INC	894.50	1,581.00
191	0000046182	03466402	324864	01	0000019883	ANDYS PRODUCE CO INC	686.50	1,581.00
191	0000046183	03465877	433668698	01	0000021745	AIR PRODUCTS AND CHEMICALS INC	3,923.53	8,084.83
191	0000046183	03465933	433577786	01	0000021745	AIR PRODUCTS AND CHEMICALS INC	4,161.30	8,084.83
191	0000046184	03466085	VOL250001 10/25	01	0000022451	VOLUNTEER LAWYERS PROJECT OF CNY	4,774.83	18,911.69
191	0000046184	03466090	VOL250002 10/25	01	0000022451	VOLUNTEER LAWYERS PROJECT OF CNY	14,136.86	18,911.69
191	0000046185	03465974	25-223	01	0000023846	SALT SPRINGS PAVING CORP	404,208.67	404,208.67
191	0000046186	03465533	REFUND-HECORP-054491	01	0000024053	HECORP INC	3,200.00	3,200.00



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191	0000046187	03465895	85	01	0000024105	KARA CROYLE	17,050.00	17,050.00
191	0000046188	03465962	921-25-02	01	0000024441	CRANE-HOGAN STRUCTURAL SYSTEMS INC	17,460.00	151,831.00
191	0000046188	03465964	921-25-03	01	0000024441	CRANE-HOGAN STRUCTURAL SYSTEMS INC	50,500.00	151,831.00
191	0000046188	03465965	921-25-04	01	0000024441	CRANE-HOGAN STRUCTURAL SYSTEMS INC	27,918.00	151,831.00
191	0000046188	03465968	921-25-06	01	0000024441	CRANE-HOGAN STRUCTURAL SYSTEMS INC	21,865.00	151,831.00
191	0000046188	03465969	921-25-07	01	0000024441	CRANE-HOGAN STRUCTURAL SYSTEMS INC	34,088.00	151,831.00
191	0000046189	03465220	0001080914	01	0000027238	G & H ENTERPRISES LLC	220.00	1,320.00
191	0000046189	03465973	0001125882	01	0000027238	G & H ENTERPRISES LLC	220.00	1,320.00
191	0000046189	03465976	0001125880	01	0000027238	G & H ENTERPRISES LLC	220.00	1,320.00
191	0000046189	03465978	0001125881	01	0000027238	G & H ENTERPRISES LLC	220.00	1,320.00
191	0000046189	03465981	0001125884	01	0000027238	G & H ENTERPRISES LLC	220.00	1,320.00
191	0000046189	03465983	0001125885	01	0000027238	G & H ENTERPRISES LLC	220.00	1,320.00
191	0000046190	03466456	415	01	0000030355	UMR INC	57,459.69	57,459.69
191	0000046191	03465560	25-010	01	0000031415	CHRISTINA E BOSWORTH	273.03	273.03
191	0000046192	03465622	L144577	01	0000031597	ACCURATE ANALYTICAL TESTING LLC	884.75	1,450.75
191	0000046192	03466063	L144576	01	0000031597	ACCURATE ANALYTICAL TESTING LLC	566.00	1,450.75
191	0000046193	03466304	2232	01	0000031809	APPLIED COMBUSTION AND EQUIPMENT LLC	2,274.00	2,274.00
191	0000046194	03466102	ONONDAGA00002 12/25	01	0000033823	COGENT COMMUNICATIONS INC	412.50	412.50
191	0000046195	03466109	017045	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	21.00	21.00
191	0000046196	03461867	25-10-277-001	01	0000034463	ENVIRONMENTAL RESEARCH INC	10,430.00	10,430.00
191	0000046197	03465653	I021-549218	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	282.32	1,297.02
191	0000046197	03465907	I021-548935	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	371.48	1,297.02
191	0000046197	03465923	I021-549211	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	62.78	1,297.02
191	0000046197	03466382	I021-549351	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	580.44	1,297.02
191	0000046198	03466423	WC Plan as of 12/12/25	01	0000035971	TRIAD GROUP LLC	72,637.87	72,637.87
191	0000046199	03466373	020410.02.000-12	01	0000036092	NK BHANDARI	2,408.43	2,408.43
191	0000046200	03465772	TAR250001 11/25	01	0000038844	TARUN KUMAR	1,875.00	1,875.00
191	0000046201	03466444	20022825-1	01	0000040547	AJEO ENTERPRISES INC	2,512.00	2,512.00
191	0000046202	03466463	20022833-1	01	0000040547	AJEO ENTERPRISES INC	411.38	411.38
191	0000046203	03466311	RS251124065444 11/25 RS	01	0000040569	EMILY BARLOTTA	3,375.00	3,375.00
191	0000046204	03462650	3081	01	0000041901	CASINELLA EXCAVATING LLC	15,000.00	15,000.00
191	0000046205	03465659	267517183	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	81.73	261.01
191	0000046205	03466492	267424633	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	97.55	261.01
191	0000046205	03466493	267468214	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	81.73	261.01
191	0000046206	03465718	202545	01	0000043021	BENJAMIN K VIRGILIO	45,770.00	45,770.00
191	0000046207	03465500	Zoo 81	01	0000043070	FREELAND INVESTIGATIONS LLC	2,178.56	31,927.36
191	0000046207	03465589	WIC2073	01	0000043070	FREELAND INVESTIGATIONS LLC	907.75	31,927.36
191	0000046207	03465631	Zoo Retro	01	0000043070	FREELAND INVESTIGATIONS LLC	1,846.20	31,927.36
191	0000046207	03465991	Zoo 80	01	0000043070	FREELAND INVESTIGATIONS LLC	2,033.36	31,927.36
191	0000046207	03466005	MUN2072	01	0000043070	FREELAND INVESTIGATIONS LLC	2,087.83	31,927.36
191	0000046207	03466006	MUN2073	01	0000043070	FREELAND INVESTIGATIONS LLC	1,361.63	31,927.36
191	0000046207	03466007	MUN Retro	01	0000043070	FREELAND INVESTIGATIONS LLC	1,390.08	31,927.36
191	0000046207	03466035	CAR 2074	01	0000043070	FREELAND INVESTIGATIONS LLC	1,452.40	31,927.36
191	0000046207	03466037	CAR Retro	01	0000043070	FREELAND INVESTIGATIONS LLC	1,333.97	31,927.36
191	0000046207	03466039	SEC161	01	0000043070	FREELAND INVESTIGATIONS LLC	8,358.68	31,927.36
191	0000046207	03466041	SEC Retro	01	0000043070	FREELAND INVESTIGATIONS LLC	7,415.57	31,927.36
191	0000046207	03466044	WIC2074	01	0000043070	FREELAND INVESTIGATIONS LLC	1,561.33	31,927.36
191	0000046208	03465595	mileage 11/25	35	0000045417	COREY DILLON	118.30	118.30
191	0000046209	03466042	Lake Placid NY 8/26-8/29/25	37	0000002553	NICOLE M WALSH	193.49	193.49
191	0000046210	03465691	New York Mills NY 11/12/25	38	0000003277	WILLIAM T MASSARO	75.00	75.00
191	0000046211	03465419	mileage 11/25	43	0000001067	HEIDI K MASON	30.80	30.80
191	0000046212	03466396	mileage 11/25	43	0000001251	CAROLYN V DRISCOLL	32.20	32.20



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000046213	03466285	mileage 11/25	43	000002091	ROBERT J FUREY	171.50	171.50
191	0000046214	03466010	mileage 11/25	43	0000003011	TANYA L REESE	34.30	34.30
191	0000046215	03466291	mileage 9/25	43	0000003421	STEPHEN G LAGUARDIA	101.50	101.50
191	0000046216	03466282	mileage 11/25	43	0000004254	SHAWN M RUSH	212.80	212.80
191	0000046217	03465351	mileage 11/25	43	0000004787	MATTHEW E SCHADER	14.00	14.00
191	0000046218	03465300	mileage 11/25	43	0000005129	KARA L HUFF	152.60	152.60
191	0000046219	03466224	mileage 8/25	43	0000005428	JEFFREY A DENNIS	179.20	179.20
191	0000046220	03466334	mileage 11/25	43	0000021502	NELL M GARVEY	85.40	85.40
191	0000046221	03465741	11/24/25	43	0000023842	SAHELEZEGI A GEBRESELASIE	21.65	100.05
191	0000046221	03466470	mileage 11/25	43	0000023842	SAHELEZEGI A GEBRESELASIE	78.40	100.05
191	0000046222	03465392	mileage 11/25	43	0000026644	HEATHER L MELE	232.40	232.40
191	0000046223	03465540	mileage 11/25	43	0000029634	STACY L CAREY	7.70	7.70
191	0000046224	03466441	mileage 11/25	43	0000040819	JULIE A BENTZ	16.70	16.70
191	0000046225	03465303	mileage 11/25	43	0000041819	DIANA S CLAYTON	210.60	255.60
191	0000046225	03465549	Parking 11/25	43	0000041819	DIANA S CLAYTON	45.00	255.60
191	0000046226	03465604	Buffalo NY 11/17-11/20/25	43	0000043103	KAYLEEN DRISCOLL	265.84	265.84
191	0000046227	03465642	mileage 11/25	43	0000043549	CAMRYN F CHAFFEE	50.40	128.16
191	0000046227	03465992	Phoenix NY 11/10/25	43	0000043549	CAMRYN F CHAFFEE	32.20	128.16
191	0000046227	03466009	Oswego NY 11/18/25	43	0000043549	CAMRYN F CHAFFEE	45.56	128.16
191	0000046228	03466095	mileage 11/25	43	0000045314	MARIE SABA	65.80	148.40
191	0000046228	03466099	Auburn NY 11/10/25	43	0000045314	MARIE SABA	44.80	148.40
191	0000046228	03466101	Fulton NY 11/1/25	43	0000045314	MARIE SABA	37.80	148.40
191	0000046229	03465575	mileage 11/25	69	0000021438	LUCAS G WHITMAN	61.60	61.60
191	0000046230	03465984	mileage 10/25	69	0000040237	TINA C LEATHERLAND	102.20	102.20
191	0000046231	03465542	mileage 10/25	69	0000041637	RYAN P ATKINSON	137.20	187.60
191	0000046231	03465544	mileage 11/25	69	0000041637	RYAN P ATKINSON	50.40	187.60
191	0000046232	03465739	mileage 11/25	73	0000001068	DONNA G CAPRIA	172.90	172.90
191	0000046233	03465551	mileage 11/25	73	0000002051	CHRISTOPHER S BROWER	147.70	147.70
191	0000046234	03465581	mileage 11/25	73	0000003601	PAUL M HELFELD	39.90	39.90
191	0000046235	03465943	mileage 11/25	73	0000003855	JASON E DEUEL	35.70	35.70
191	0000046236	03465535	mileage 9/25	73	0000003982	SHAWN E BARTLETT	159.60	503.30
191	0000046236	03465536	mileage 10/25	73	0000003982	SHAWN E BARTLETT	184.80	503.30
191	0000046236	03465537	mileage 11/25	73	0000003982	SHAWN E BARTLETT	158.90	503.30
191	0000046237	03465819	mileage 11/25	73	0000004686	KATHLEEN R ULLRICH-SHAW	164.50	164.50
191	0000046238	03465816	mileage 11/25	73	0000023753	KRISTINE D FITZGERALD	102.20	102.20
191	0000046239	03465917	mileage 11/25	73	0000027426	CHRISTOPHER P SALMONSEN	174.30	174.30
191	0000046240	03464508	mileage 11/25	73	0000034864	KEVIN L WALTON	233.80	233.80
191	0000046241	03465757	mileage 11/25	81	0000003458	MATTHEW E WAGNER	98.70	98.70
191	0000046242	03466078	mileage 11/25	81	0000007753	JERIME B MCHERRON	66.50	66.50
191	0000046243	03465824	mileage 11/25	81	0000032854	MICHELLE M MARTUSCELLO	99.40	99.40
191	0000046244	03465554	mileage 11/25	82	0000001269	AMY C FREITAS-SOLAN	196.00	196.00
191	0000046245	03465615	mileage 11/25	82	0000005329	DIANA C PEARSON	84.00	84.00
191	0000046246	03465655	mileage 11/25	82	0000039970	DANIELLE M BISHOP	280.00	280.00
191	0000046247	03466065	mileage 11/25	82	0000040127	LISA M CRANDALL	145.30	145.30
191	0000046248	03465843	mileage 11/25	82	0000041997	LAURA H WARREN	130.90	130.90
191	0000046249	03466469	mileage 11/25	83	0000034892	BRANDI L SUPERNAULT	65.80	65.80
191	0000046250	03465561	mileage 11/25	83	0000045193	SHYHEIM GADSON	344.40	344.40

7,709,116.95

SCHEDULED PAYMENTS SELECTED:

7,709,116.95



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 12/12/2025
Payment Cycle: A1

RUN DATE: 12/12/2025
RUN TIME: 9:22:08 AM
PAGE NUM: 9

TOTAL VOUCHERS PAID: 411
TOTAL CHECKS WRITTEN: 149
CHECKS USED: 191-0000046102 THRU 191-0000046250