



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 12/19/2025  
 Payment Cycle: A1

RUN DATE: 12/19/2025  
 RUN TIME: 9:05:09 AM  
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000046281	03466459	294182	01	0000000165	SCOTTS PHARMA INC	7,607.53	8,339.65
191	0000046281	03466937	294302	01	0000000165	SCOTTS PHARMA INC	732.12	8,339.65
191	0000046282	03457046	92353327-2	01	0000000199	F W WEBB COMPANY	130.10	5,566.98
191	0000046282	03457150	89458053-4	01	0000000199	F W WEBB COMPANY	156.03	5,566.98
191	0000046282	03457151	92056579-2	01	0000000199	F W WEBB COMPANY	8.09	5,566.98
191	0000046282	03462596	93320737	01	0000000199	F W WEBB COMPANY	71.02	5,566.98
191	0000046282	03462639	93217292	01	0000000199	F W WEBB COMPANY	70.92	5,566.98
191	0000046282	03462670	93262006	01	0000000199	F W WEBB COMPANY	4.09	5,566.98
191	0000046282	03463036	92602610	01	0000000199	F W WEBB COMPANY	93.08	5,566.98
191	0000046282	03464345	93410240	01	0000000199	F W WEBB COMPANY	1,294.63	5,566.98
191	0000046282	03465012	93410240-2	01	0000000199	F W WEBB COMPANY	619.38	5,566.98
191	0000046282	03465904	93682998	01	0000000199	F W WEBB COMPANY	73.32	5,566.98
191	0000046282	03466662	93553411	01	0000000199	F W WEBB COMPANY	198.24	5,566.98
191	0000046282	03466664	93554478	01	0000000199	F W WEBB COMPANY	248.00	5,566.98
191	0000046282	03466666	92999404-2	01	0000000199	F W WEBB COMPANY	2,497.60	5,566.98
191	0000046282	03466667	93355490	01	0000000199	F W WEBB COMPANY	20.22	5,566.98
191	0000046282	03466941	93191116	01	0000000199	F W WEBB COMPANY	82.26	5,566.98
191	0000046283	03466087	258332013	01	0000000214	WB MASON COMPANY INC	113.36	3,199.88
191	0000046283	03466089	258359786	01	0000000214	WB MASON COMPANY INC	48.59	3,199.88
191	0000046283	03466242	258114176	01	0000000214	WB MASON COMPANY INC	46.94	3,199.88
191	0000046283	03466244	258375896	01	0000000214	WB MASON COMPANY INC	8.00	3,199.88
191	0000046283	03466245	257891583	01	0000000214	WB MASON COMPANY INC	159.90	3,199.88
191	0000046283	03466246	257943137	01	0000000214	WB MASON COMPANY INC	31.69	3,199.88
191	0000046283	03466249	258202262	01	0000000214	WB MASON COMPANY INC	801.93	3,199.88
191	0000046283	03466251	258276921	01	0000000214	WB MASON COMPANY INC	0.54	3,199.88
191	0000046283	03466252	CM4235531	01	0000000214	WB MASON COMPANY INC	-0.54	3,199.88
191	0000046283	03466253	258335452	01	0000000214	WB MASON COMPANY INC	1,028.97	3,199.88
191	0000046283	03466255	258404063	01	0000000214	WB MASON COMPANY INC	70.18	3,199.88
191	0000046283	03466256	258368312	01	0000000214	WB MASON COMPANY INC	35.09	3,199.88
191	0000046283	03466270	257935550	01	0000000214	WB MASON COMPANY INC	73.80	3,199.88
191	0000046283	03466271	CM4200017	01	0000000214	WB MASON COMPANY INC	-6.38	3,199.88
191	0000046283	03466272	CM4200014	01	0000000214	WB MASON COMPANY INC	-2.40	3,199.88
191	0000046283	03466273	CM4200013	01	0000000214	WB MASON COMPANY INC	-37.76	3,199.88
191	0000046283	03466274	257993339	01	0000000214	WB MASON COMPANY INC	6.38	3,199.88
191	0000046283	03466276	257993379	01	0000000214	WB MASON COMPANY INC	2.40	3,199.88
191	0000046283	03466277	257993386	01	0000000214	WB MASON COMPANY INC	37.76	3,199.88
191	0000046283	03466491	258231343	01	0000000214	WB MASON COMPANY INC	191.76	3,199.88
191	0000046283	03466513	258464468	01	0000000214	WB MASON COMPANY INC	164.68	3,199.88
191	0000046283	03466520	258522324	01	0000000214	WB MASON COMPANY INC	120.48	3,199.88
191	0000046283	03466523	258555281	01	0000000214	WB MASON COMPANY INC	23.94	3,199.88
191	0000046283	03467175	258598148	01	0000000214	WB MASON COMPANY INC	43.62	3,199.88
191	0000046283	03467176	258597738	01	0000000214	WB MASON COMPANY INC	99.95	3,199.88
191	0000046283	03467178	258534580	01	0000000214	WB MASON COMPANY INC	137.00	3,199.88
191	0000046284	03467235	65	01	0000000462	JENNIFER A ADYDAN	180.40	180.40
191	0000046285	03466725	6374627	01	0000003920	BEST PLUMBING SPECIALTIES INC	207.09	207.09
191	0000046286	03467404	AM002502	01	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	103.00	103.00
191	0000046287	03467263	RS251206140241 11/25 RS	01	0000003967	EILEEN C DUGAN	1,080.00	1,080.00
191	0000046288	03461035	78596	01	0000003969	INTERBORO PACKAGING CORP	343.80	343.80
191	0000046289	03467072	9351376564	01	0000005095	GRAYBAR ELECTRIC CO INC	12,117.06	12,117.06
191	0000046290	03467262	RS251124193459 10-11/25 RS	01	0000005206	CLAIRE M COSTELLO	3,915.00	3,915.00
191	0000046291	03467399	1607967	01	0000005220	CRAFTMASTER HARDWARE CO INC	1,812.00	1,812.00
191	0000046292	03466527	239911797	01	0000005222	B & H FOTO & ELECTRONICS CORP	1,035.00	1,035.00



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 12/19/2025  
 Payment Cycle: A1

RUN DATE: 12/19/2025  
 RUN TIME: 9:05:09 AM  
 PAGE NUM: 2

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT	
							PAID	CHECK AMOUNT
191	0000046293	03467019	1058	01	000005400	COSIMO ZAVAGLIA	4,200.00	4,240.00
191	0000046293	03467021	MA0761	01	000005400	COSIMO ZAVAGLIA	40.00	4,240.00
191	0000046294	03466047	156696122000190 11/30/25	01	000005437	VERIZON	40.34	13,446.67
191	0000046294	03466049	952200756000158 11/30/25	01	000005437	VERIZON	71.09	13,446.67
191	0000046294	03466054	251802716000182 11/30/25	01	000005437	VERIZON	1,235.37	13,446.67
191	0000046294	03466502	651802720000117 11/30/25	01	000005437	VERIZON	11,619.64	13,446.67
191	0000046294	03466979	756698863000136 12/6/25	01	000005437	VERIZON	40.33	13,446.67
191	0000046294	03466981	651740701000161 12/9/25	01	000005437	VERIZON	81.91	13,446.67
191	0000046294	03467000	457196745000145 12/8/25	01	000005437	VERIZON	109.00	13,446.67
191	0000046294	03467001	752171199000174 12/9/25	01	000005437	VERIZON	139.99	13,446.67
191	0000046294	03467005	257262404000115 12/11/25	01	000005437	VERIZON	109.00	13,446.67
191	0000046295	03466503	U0571749 12/8/25	01	000005437	VERIZON	2,561.84	2,561.84
191	0000046296	03466769	01139939	01	000005439	C&S ENGINEERS INC	5,244.00	5,244.00
191	0000046297	03466641	30149	01	000005536	JAMES MCGUINNESS & ASSOC INC	1,250.00	11,875.00
191	0000046297	03466642	30290	01	000005536	JAMES MCGUINNESS & ASSOC INC	10,625.00	11,875.00
191	0000046298	03467415	12182025	01	000005642	EXCELLUS HEALTH PLAN INC	1,120,146.15	1,120,146.15
191	0000046299	03466828	495483	01	000005664	SLACK CHEMICAL CO INC	10,550.40	10,550.40
191	0000046300	03466672	465419	01	000005673	SYRACUSE BLUE PRINT CO INC	136.72	191.32
191	0000046300	03466673	465420	01	000005673	SYRACUSE BLUE PRINT CO INC	54.60	191.32
191	0000046301	03466579	08-2025	01	000005689	CATHOLIC CHARITIES OF THE ROMAN	885.27	29,937.85
191	0000046301	03466581	07-2025	01	000005689	CATHOLIC CHARITIES OF THE ROMAN	723.29	29,937.85
191	0000046301	03466583	09-2025	01	000005689	CATHOLIC CHARITIES OF THE ROMAN	965.79	29,937.85
191	0000046301	03467476	CAT250018 10/25	01	000005689	CATHOLIC CHARITIES OF THE ROMAN	27,363.50	29,937.85
191	0000046302	03467239	10/28/25	01	000005695	HUNTINGTON FAMILY CENTERS INC	12,000.00	12,000.00
191	0000046303	03466832	ACC270001 10/25	01	000005699	ACCESSCNY INC	20,917.50	108,623.10
191	0000046303	03466892	ACC250001 8/25	01	000005699	ACCESSCNY INC	30,301.60	108,623.10
191	0000046303	03466895	ACC250001 9/25	01	000005699	ACCESSCNY INC	57,404.00	108,623.10
191	0000046304	03466284	11/25	01	000005703	HELIO HEALTH INC	7,951.00	484,575.00
191	0000046304	03467384	HEL250005 11/25	01	000005703	HELIO HEALTH INC	41,382.00	484,575.00
191	0000046304	03467385	HEL250006 11/25	01	000005703	HELIO HEALTH INC	124,538.00	484,575.00
191	0000046304	03467386	HEL250007 11/25	01	000005703	HELIO HEALTH INC	310,704.00	484,575.00
191	0000046305	03467264	CB251111135047 10/25 CB	01	000005708	ELMCREST CHILDRENS CENTER INC	240,017.68	478,814.96
191	0000046305	03467265	CB251110151532 9/25 CB	01	000005708	ELMCREST CHILDRENS CENTER INC	238,797.28	478,814.96
191	0000046306	03466838	SYR250003 10/25	01	000005710	SYRACUSE JEWISH FAMILY SERVICE	1,712.50	1,712.50
191	0000046307	03435013	2025 PS5701	01	000005715	AURORA OF CNY INC	1,667.00	16,804.35
191	0000046307	03435013	2025 PS5701	01	000005715	AURORA OF CNY INC	1,667.00	16,804.35
191	0000046307	03435013	2025 PS5701	01	000005715	AURORA OF CNY INC	1,667.00	16,804.35
191	0000046307	03435013	2025 PS5701	01	000005715	AURORA OF CNY INC	1,667.00	16,804.35
191	0000046307	03435013	2025 PS5701	01	000005715	AURORA OF CNY INC	1,663.00	16,804.35
191	0000046307	03467322	AUR250001 9/25	01	000005715	AURORA OF CNY INC	4,166.69	16,804.35
191	0000046307	03467324	AUR250001 10/25	01	000005715	AURORA OF CNY INC	4,166.66	16,804.35
191	0000046307	03467392	16273	01	000005715	AURORA OF CNY INC	140.00	16,804.35
191	0000046308	03461662	0000628416	01	000005762	HAUN WELDING SUPPLY INC	414.78	1,979.00
191	0000046308	03464942	0000663822	01	000005762	HAUN WELDING SUPPLY INC	414.78	1,979.00
191	0000046308	03466677	0000663555	01	000005762	HAUN WELDING SUPPLY INC	13.02	1,979.00
191	0000046308	03466678	0000662733	01	000005762	HAUN WELDING SUPPLY INC	78.12	1,979.00
191	0000046308	03466821	0000663815	01	000005762	HAUN WELDING SUPPLY INC	130.22	1,979.00
191	0000046308	03466912	0000662617	01	000005762	HAUN WELDING SUPPLY INC	119.02	1,979.00
191	0000046308	03466914	0000663824	01	000005762	HAUN WELDING SUPPLY INC	403.62	1,979.00
191	0000046308	03467146	0000676362	01	000005762	HAUN WELDING SUPPLY INC	405.44	1,979.00
191	0000046309	03466440	3055697	01	000005806	SYRACUSE THERMAL PRODUCTS INC	826.00	826.00
191	0000046310	03466036	16755	01	000005827	ONONDAGA COUNTY SOIL AND	9,000.00	64,700.00



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 12/19/2025  
 Payment Cycle: A1

RUN DATE: 12/19/2025  
 RUN TIME: 9:05:09 AM  
 PAGE NUM: 3

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000046310	03466056	16753	01	000005827	ONONDAGA COUNTY SOIL AND	55,700.00	64,700.00
191	0000046311	03467317	REFUND V Baldwinsville	01	000005846	VILLAGE OF BALDWINVILLE	2,679.00	2,679.00
191	0000046312	03467296	RS251104143316 9-10/25 RS	01	000005855	NORTH SYRACUSE CENTRAL SCHOOL	7,722.00	16,578.00
191	0000046312	03467297	RS251201101804 11/25 RS	01	000005855	NORTH SYRACUSE CENTRAL SCHOOL	3,135.00	16,578.00
191	0000046312	03467298	20261110 9-10/25 EVALS	01	000005855	NORTH SYRACUSE CENTRAL SCHOOL	5,523.00	16,578.00
191	0000046312	03467299	RS251006080216 9/25 RS	01	000005855	NORTH SYRACUSE CENTRAL SCHOOL	198.00	16,578.00
191	0000046313	03466658	530421S	01	000005896	BEAM MACK SALES & SERVICE INC	162.49	302.48
191	0000046313	03466861	530583S	01	000005896	BEAM MACK SALES & SERVICE INC	139.99	302.48
191	0000046314	03466539	HIL250003 10/25	01	000005898	HILLSIDE CHILDRENS CENTER	34,589.85	34,589.85
191	0000046315	03466534	966615	01	000005928	EMERSON OIL COMPANY INC	327.64	2,551.05
191	0000046315	03466537	966621	01	000005928	EMERSON OIL COMPANY INC	366.92	2,551.05
191	0000046315	03466540	966616	01	000005928	EMERSON OIL COMPANY INC	552.61	2,551.05
191	0000046315	03466713	967722	01	000005928	EMERSON OIL COMPANY INC	1,173.67	2,551.05
191	0000046315	03466714	967892	01	000005928	EMERSON OIL COMPANY INC	130.21	2,551.05
191	0000046316	03466741	02957095	01	000005953	POSTLER & JAECKLE CORP	5,640.00	31,821.99
191	0000046316	03466768	02956425	01	000005953	POSTLER & JAECKLE CORP	1,968.76	31,821.99
191	0000046316	03466770	02956829	01	000005953	POSTLER & JAECKLE CORP	16,160.00	31,821.99
191	0000046316	03466772	02956424	01	000005953	POSTLER & JAECKLE CORP	4,613.00	31,821.99
191	0000046316	03466774	02940632	01	000005953	POSTLER & JAECKLE CORP	315.00	31,821.99
191	0000046316	03466776	02908656	01	000005953	POSTLER & JAECKLE CORP	998.00	31,821.99
191	0000046316	03466779	02893931	01	000005953	POSTLER & JAECKLE CORP	710.00	31,821.99
191	0000046316	03466818	02941290	01	000005953	POSTLER & JAECKLE CORP	1,283.00	31,821.99
191	0000046316	03466836	02909692	01	000005953	POSTLER & JAECKLE CORP	134.23	31,821.99
191	0000046317	03466160	620080643	01	000005973	UNITED RADIO INC	151.75	3,107.15
191	0000046317	03466688	620080728	01	000005973	UNITED RADIO INC	173.40	3,107.15
191	0000046317	03466747	412625963	01	000005973	UNITED RADIO INC	175.00	3,107.15
191	0000046317	03466749	620080686	01	000005973	UNITED RADIO INC	173.40	3,107.15
191	0000046317	03466957	620080428	01	000005973	UNITED RADIO INC	173.40	3,107.15
191	0000046317	03466958	620080427	01	000005973	UNITED RADIO INC	173.40	3,107.15
191	0000046317	03466959	620080430	01	000005973	UNITED RADIO INC	173.40	3,107.15
191	0000046317	03466960	620080429	01	000005973	UNITED RADIO INC	173.40	3,107.15
191	0000046317	03466966	620080561	01	000005973	UNITED RADIO INC	1,740.00	3,107.15
191	0000046318	03467321	PS4889 12/25	01	000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	196,381.40	196,381.40
191	0000046319	03466927	113418	01	000005993	GEORGE WILCOX COMPANY INC	49.62	395.89
191	0000046319	03466932	113486	01	000005993	GEORGE WILCOX COMPANY INC	346.27	395.89
191	0000046320	03467412	66619007	01	000006019	OCONNELL ELECTRIC CO INC	4,841.00	4,841.00
191	0000046321	03467034	S184640300103 8/5/25	01	000006044	CROUSE HOSPITAL	150.00	615,181.23
191	0000046321	03467035	S184856600103 8/8/25	01	000006044	CROUSE HOSPITAL	150.00	615,181.23
191	0000046321	03467036	343336 8/5/25	01	000006044	CROUSE HOSPITAL	50.00	615,181.23
191	0000046321	03467037	343336-1 8/8/25	01	000006044	CROUSE HOSPITAL	50.00	615,181.23
191	0000046321	03467038	566022 8/29/25	01	000006044	CROUSE HOSPITAL	76.46	615,181.23
191	0000046321	03467039	566022-1 9/1/25	01	000006044	CROUSE HOSPITAL	52.84	615,181.23
191	0000046321	03467040	566022-2 9/5/25	01	000006044	CROUSE HOSPITAL	44.91	615,181.23
191	0000046321	03467050	S185872000102 8/26/25	01	000006044	CROUSE HOSPITAL	2.02	615,181.23
191	0000046321	03467051	S186449600102 9/5/25	01	000006044	CROUSE HOSPITAL	50.00	615,181.23
191	0000046321	03467052	S186572700102 9/8/25	01	000006044	CROUSE HOSPITAL	50.00	615,181.23
191	0000046321	03467053	S186876400102 9/12/25	01	000006044	CROUSE HOSPITAL	50.00	615,181.23
191	0000046321	03467054	S187313300102 9/19/25	01	000006044	CROUSE HOSPITAL	50.00	615,181.23
191	0000046321	03467055	S183754100103 7/21/25	01	000006044	CROUSE HOSPITAL	75.00	615,181.23
191	0000046321	03467056	S184373900101 7/31/25	01	000006044	CROUSE HOSPITAL	75.00	615,181.23
191	0000046321	03467057	S184503500102 8/3/25	01	000006044	CROUSE HOSPITAL	75.00	615,181.23
191	0000046321	03467058	S184815900103 8/7/25	01	000006044	CROUSE HOSPITAL	75.00	615,181.23



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 12/19/2025  
 Payment Cycle: A1

RUN DATE: 12/19/2025  
 RUN TIME: 9:05:09 AM  
 PAGE NUM: 4

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000046321	03467394	CRO250004 1/25	01	000006044	CROUSE HOSPITAL	614,105.00	615,181.23
191	0000046322	03467269	SEIT251202173752 11/25 SEIT	01	000006084	JOWONIO SCHOOL INC	1,276.00	312,210.99
191	0000046322	03467270	RS251202173614 11/25 RS	01	000006084	JOWONIO SCHOOL INC	363.00	312,210.99
191	0000046322	03467271	CB251113101401 9/25 CB	01	000006084	JOWONIO SCHOOL INC	7,667.07	312,210.99
191	0000046322	03467272	CB251114095257 10/25 CB	01	000006084	JOWONIO SCHOOL INC	10,222.76	312,210.99
191	0000046322	03467273	CB251202173005 11/25 CB	01	000006084	JOWONIO SCHOOL INC	292,682.16	312,210.99
191	0000046323	03466732	692063	01	000006087	RUMETCO SALES INC	149.25	149.25
191	0000046324	03466500	CON250007 9/25	01	000006090	CONTACT COMMUNITY SERVICES INC	9,101.67	174,063.67
191	0000046324	03466504	CON250008 9/25	01	000006090	CONTACT COMMUNITY SERVICES INC	42,331.00	174,063.67
191	0000046324	03467383	CON250006 11/25	01	000006090	CONTACT COMMUNITY SERVICES INC	122,631.00	174,063.67
191	0000046325	03466649	X101315421:01	01	000006194	TRACEY ROAD EQUIPMENT INC	27.38	4,442.10
191	0000046325	03466650	X101318256:01	01	000006194	TRACEY ROAD EQUIPMENT INC	219.68	4,442.10
191	0000046325	03466652	X101318277:01	01	000006194	TRACEY ROAD EQUIPMENT INC	70.76	4,442.10
191	0000046325	03466657	X101318253:01	01	000006194	TRACEY ROAD EQUIPMENT INC	7.42	4,442.10
191	0000046325	03466671	X101318039:01	01	000006194	TRACEY ROAD EQUIPMENT INC	588.19	4,442.10
191	0000046325	03466679	X101318393:01	01	000006194	TRACEY ROAD EQUIPMENT INC	37.90	4,442.10
191	0000046325	03466704	X10318307:01	01	000006194	TRACEY ROAD EQUIPMENT INC	1,224.00	4,442.10
191	0000046325	03466720	X101318255:01	01	000006194	TRACEY ROAD EQUIPMENT INC	611.24	4,442.10
191	0000046325	03466721	X101314330:01	01	000006194	TRACEY ROAD EQUIPMENT INC	474.92	4,442.10
191	0000046325	03466723	R101066577:01	01	000006194	TRACEY ROAD EQUIPMENT INC	749.82	4,442.10
191	0000046325	03466726	X101312007:01	01	000006194	TRACEY ROAD EQUIPMENT INC	72.88	4,442.10
191	0000046325	03466728	X101310564:02	01	000006194	TRACEY ROAD EQUIPMENT INC	47.84	4,442.10
191	0000046325	03466731	X101315439:01	01	000006194	TRACEY ROAD EQUIPMENT INC	8.92	4,442.10
191	0000046325	03466844	X101318640:01	01	000006194	TRACEY ROAD EQUIPMENT INC	271.75	4,442.10
191	0000046325	03466849	X101318686:01	01	000006194	TRACEY ROAD EQUIPMENT INC	29.40	4,442.10
191	0000046326	03466734	R4UYR	01	000006198	PURCELLS WALLPAPER & PAINT INC	114.75	597.50
191	0000046326	03466902	VKTBT	01	000006198	PURCELLS WALLPAPER & PAINT INC	350.90	597.50
191	0000046326	03466903	5GTD7	01	000006198	PURCELLS WALLPAPER & PAINT INC	131.85	597.50
191	0000046327	03460909	3089931	01	000006227	ECHELON SUPPLY & SERVICE INC	-542.15	57.24
191	0000046327	03460921	3077611	01	000006227	ECHELON SUPPLY & SERVICE INC	599.39	57.24
191	0000046328	03457493	3671086	01	000006259	DIVAL SAFETY EQUIPMENT INC	17.10	17.10
191	0000046329	03466550	LIB250002 9/25	01	000006293	LIBERTY RESOURCES INC	44,894.44	80,778.29
191	0000046329	03466553	LIB250002 10/25	01	000006293	LIBERTY RESOURCES INC	35,883.85	80,778.29
191	0000046330	03466792	00134007	01	000006335	KJDE CORP	546.68	546.68
191	0000046331	03467455	PS5857 #18-10/31/25	01	000006387	PATRICIA ELECTRIC INC	358,764.65	747,242.45
191	0000046331	03467457	PS5857 #19-11/30/25	01	000006387	PATRICIA ELECTRIC INC	388,477.80	747,242.45
191	0000046332	03466663	82911	01	000006399	CME ASSOCIATES INC	2,091.50	33,016.50
191	0000046332	03467007	103318	01	000006399	CME ASSOCIATES INC	30,925.00	33,016.50
191	0000046333	03464330	907273398	01	000006408	NORTHERN SAFETY COMPANY INC	40.20	350.29
191	0000046333	03464347	907276639	01	000006408	NORTHERN SAFETY COMPANY INC	310.09	350.29
191	0000046334	03466660	23-339281	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	271.26	2,633.67
191	0000046334	03466681	23-339370	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	880.46	2,633.67
191	0000046334	03466682	23-339369	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	649.71	2,633.67
191	0000046334	03466842	23-339611	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	101.29	2,633.67
191	0000046334	03466845	23-339647	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	13.42	2,633.67
191	0000046334	03466859	23-339415	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	13.60	2,633.67
191	0000046334	03466879	23-339417	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	203.22	2,633.67
191	0000046334	03466881	23-339772	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	275.08	2,633.67
191	0000046334	03466882	23-339416	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	191.98	2,633.67
191	0000046334	03466884	23-339625	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	33.65	2,633.67
191	0000046335	03466544	LEA250001 11/25	01	000006492	LEARNING DISABILITIES ASSOC OF CNY	14,443.19	14,443.19
191	0000046336	03466556	OCM250001 10/25	01	000006628	ONONDAGA CASE MANAGEMENT INC	54,686.23	54,686.23



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 12/19/2025  
 Payment Cycle: A1

RUN DATE: 12/19/2025  
 RUN TIME: 9:05:09 AM  
 PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000046337	03466576	3067	01	000006636	BER-NATIONAL CONTROLS INC	1,685.00	1,836.70
191	0000046337	03467150	2946	01	000006636	BER-NATIONAL CONTROLS INC	151.70	1,836.70
191	0000046338	03466733	1110604	01	000006702	RICCELLI ENTERPRISES INC	47,267.10	440,716.26
191	0000046338	03466736	1110598	01	000006702	RICCELLI ENTERPRISES INC	20,173.56	440,716.26
191	0000046338	03466737	1110602	01	000006702	RICCELLI ENTERPRISES INC	2,241.12	440,716.26
191	0000046338	03466740	1110599	01	000006702	RICCELLI ENTERPRISES INC	6,161.34	440,716.26
191	0000046338	03466742	1110597	01	000006702	RICCELLI ENTERPRISES INC	2,505.60	440,716.26
191	0000046338	03466744	1110601	01	000006702	RICCELLI ENTERPRISES INC	54,942.24	440,716.26
191	0000046338	03466745	1110600	01	000006702	RICCELLI ENTERPRISES INC	56,793.60	440,716.26
191	0000046338	03466780	1110605	01	000006702	RICCELLI ENTERPRISES INC	25,588.44	440,716.26
191	0000046338	03466782	1110603	01	000006702	RICCELLI ENTERPRISES INC	10,967.22	440,716.26
191	0000046338	03466783	1110609	01	000006702	RICCELLI ENTERPRISES INC	5,790.72	440,716.26
191	0000046338	03466784	1110607	01	000006702	RICCELLI ENTERPRISES INC	11,797.20	440,716.26
191	0000046338	03466785	1110608	01	000006702	RICCELLI ENTERPRISES INC	29,783.58	440,716.26
191	0000046338	03466786	1110606	01	000006702	RICCELLI ENTERPRISES INC	5,886.42	440,716.26
191	0000046338	03466793	1110564	01	000006702	RICCELLI ENTERPRISES INC	30,698.82	440,716.26
191	0000046338	03466794	1110565	01	000006702	RICCELLI ENTERPRISES INC	6,178.74	440,716.26
191	0000046338	03466795	1110566	01	000006702	RICCELLI ENTERPRISES INC	61,176.66	440,716.26
191	0000046338	03466796	1110567	01	000006702	RICCELLI ENTERPRISES INC	24,587.94	440,716.26
191	0000046338	03466797	1110345	01	000006702	RICCELLI ENTERPRISES INC	4,844.16	440,716.26
191	0000046338	03466798	1110563	01	000006702	RICCELLI ENTERPRISES INC	2,420.34	440,716.26
191	0000046338	03467153	1110347	01	000006702	RICCELLI ENTERPRISES INC	13,645.08	440,716.26
191	0000046338	03467204	1110824	01	000006702	RICCELLI ENTERPRISES INC	6,241.38	440,716.26
191	0000046338	03467206	1110823	01	000006702	RICCELLI ENTERPRISES INC	11,025.00	440,716.26
191	0000046339	03466962	955228	01	000006771	SUPERIOR LUBRICANTS CO INC	3,332.83	3,332.83
191	0000046340	03466554	397379	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	5,768.56
191	0000046340	03466565	397375	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	281.45	5,768.56
191	0000046340	03466567	397377	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	510.94	5,768.56
191	0000046340	03466574	397376	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	510.94	5,768.56
191	0000046340	03466746	397378	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	433.00	5,768.56
191	0000046340	03466748	397370	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,299.00	5,768.56
191	0000046340	03466751	397371	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,299.00	5,768.56
191	0000046340	03466754	397392	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	229.49	5,768.56
191	0000046340	03466756	397393	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	229.49	5,768.56
191	0000046340	03466758	397372	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	229.49	5,768.56
191	0000046340	03466760	397366	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	693.80	5,768.56
191	0000046341	03435452	2025 PS5706	01	000006791	LEADERSHIP GREATER SYRACUSE INC	1,250.00	3,750.00
191	0000046341	03435452	2025 PS5706	01	000006791	LEADERSHIP GREATER SYRACUSE INC	1,250.00	3,750.00
191	0000046341	03435452	2025 PS5706	01	000006791	LEADERSHIP GREATER SYRACUSE INC	1,250.00	3,750.00
191	0000046342	03467042	H1005852252004 6/13/25	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,185.88	3,953.25
191	0000046342	03467043	H1005853482503 6/16/25	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	50.38	3,953.25
191	0000046342	03467044	H1005861322404 6/20/25	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	50.38	3,953.25
191	0000046342	03467045	H1005872995103 6/27/25	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	50.38	3,953.25
191	0000046342	03467062	H1005942324703 8/8/25	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	473.12	3,953.25
191	0000046342	03467063	H1005966026302 8/22/25	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	143.11	3,953.25
191	0000046343	03467318	LEGAL DEFENSE VCHR252025	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	847,999.17	847,999.17
191	0000046344	03466964	14423	01	000007022	ASSOCIATED FIRE PROTECTION SERVICES	10,684.00	10,684.00
191	0000046345	03467288	ONONPS00985 7-8/25 CB	01	000007391	MILESTONES CHILDRENS CENTER	15,904.00	1,240,027.90
191	0000046345	03467289	ONONPS01003 7-8/25 CB	01	000007391	MILESTONES CHILDRENS CENTER	7,952.00	1,240,027.90
191	0000046345	03467290	ONONPS01006 10/25 CB	01	000007391	MILESTONES CHILDRENS CENTER	16,699.90	1,240,027.90
191	0000046345	03467291	ONONPS01001 10/25 CB	01	000007391	MILESTONES CHILDRENS CENTER	558,253.80	1,240,027.90
191	0000046345	03467292	ONONPS01013 11/25 CB	01	000007391	MILESTONES CHILDRENS CENTER	572,568.00	1,240,027.90



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 12/19/2025  
 Payment Cycle: A1

RUN DATE: 12/19/2025  
 RUN TIME: 9:05:09 AM  
 PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000046345	03467293	ONONPS01008 11/25 CB	01	000007391	MILESTONES CHILDRENS CENTER	6,622.00	1,240,027.90
191	0000046345	03467294	ONONPS00981 6/25 CB	01	000007391	MILESTONES CHILDRENS CENTER	4,771.40	1,240,027.90
191	0000046345	03467295	ONONPS00996 9/25 CB	01	000007391	MILESTONES CHILDRENS CENTER	57,256.80	1,240,027.90
191	0000046346	03433956	2025 PS5175	01	000007624	SYRACUSE AREA LANDMARK THEATRE	4,167.00	8,330.00
191	0000046346	03433956	2025 PS5175	01	000007624	SYRACUSE AREA LANDMARK THEATRE	4,163.00	8,330.00
191	0000046347	03466511	COO250007 9/25	01	000007659	COORDINATED CARE SERVICES INC	10,353.46	152,471.06
191	0000046347	03466518	COO250013 9/25	01	000007659	COORDINATED CARE SERVICES INC	83,004.46	152,471.06
191	0000046347	03466524	COO250019 9/25	01	000007659	COORDINATED CARE SERVICES INC	46,796.52	152,471.06
191	0000046347	03467375	COO250007 10/25	01	000007659	COORDINATED CARE SERVICES INC	12,316.62	152,471.06
191	0000046348	03466569	642066305-00002 12/1/25	01	000007731	VERIZON WIRELESS SERVICES LLC	1,589.04	2,152.03
191	0000046348	03466629	685526373-00002 12/1/25	01	000007731	VERIZON WIRELESS SERVICES LLC	532.00	2,152.03
191	0000046348	03466632	685526373-00001 12/1/25	01	000007731	VERIZON WIRELESS SERVICES LLC	30.99	2,152.03
191	0000046349	03467174	1295476	01	000007780	NATIONAL MEDICAL SERVICES	4,631.00	4,631.00
191	0000046350	03466487	082298 12/25	01	000007812	SMG	7,920.00	7,785.00
191	0000046350	03466515	082298 11/25	01	000007812	SMG	-135.00	7,785.00
191	0000046351	03467003	MEA270001 11/25	01	000007861	MEALS ON WHEELS OF EASTERN	32,274.94	32,274.94
191	0000046352	03467304	RS250827113344 2-6/25 RS	01	000008018	THERAPY PARTNERS IN OT PT AND	15,691.50	373,555.50
191	0000046352	03467305	RS251111142623 10/25 RS	01	000008018	THERAPY PARTNERS IN OT PT AND	174,933.00	373,555.50
191	0000046352	03467306	RS251014093300 9/25 RS	01	000008018	THERAPY PARTNERS IN OT PT AND	152,575.50	373,555.50
191	0000046352	03467307	RS251014115324 7-8/25 RS	01	000008018	THERAPY PARTNERS IN OT PT AND	30,355.50	373,555.50
191	0000046353	03467301	RS251110091616 9-10/25 RS	01	000008160	SPROUT THERAPY GROUP	2,682.00	265,824.74
191	0000046353	03467302	RS251110091714 11/25 RS	01	000008160	SPROUT THERAPY GROUP	100,273.50	265,824.74
191	0000046353	03467303	CB251106134301 11/25 CB	01	000008160	SPROUT THERAPY GROUP	162,869.24	265,824.74
191	0000046354	03467274	CB251010173544 9/25 CB	01	000008173	LIBERTY RESOURCES POST PLLC	38,171.04	653,443.76
191	0000046354	03467275	RS251009135218 7-8/25 RS	01	000008173	LIBERTY RESOURCES POST PLLC	6,612.00	653,443.76
191	0000046354	03467276	RS250909101937 8/25 RS	01	000008173	LIBERTY RESOURCES POST PLLC	75,861.50	653,443.76
191	0000046354	03467277	RS250804110449 10/24-6/25 RS	01	000008173	LIBERTY RESOURCES POST PLLC	24,610.50	653,443.76
191	0000046354	03467278	RS250910090503 7/25 RS	01	000008173	LIBERTY RESOURCES POST PLLC	12,452.50	653,443.76
191	0000046354	03467279	RS250812102709 7/25 RS	01	000008173	LIBERTY RESOURCES POST PLLC	90,450.00	653,443.76
191	0000046354	03467280	RS251009133800 1-6/25 RS	01	000008173	LIBERTY RESOURCES POST PLLC	1,435.50	653,443.76
191	0000046354	03467281	RS251110080307 10/25 RS	01	000008173	LIBERTY RESOURCES POST PLLC	154,316.00	653,443.76
191	0000046354	03467282	RS251110080412 7-8/25 RS	01	000008173	LIBERTY RESOURCES POST PLLC	7,260.00	653,443.76
191	0000046354	03467283	RS251110080222 9/25 RS	01	000008173	LIBERTY RESOURCES POST PLLC	6,026.00	653,443.76
191	0000046354	03467284	RS251010084105 9/25 RS	01	000008173	LIBERTY RESOURCES POST PLLC	128,989.00	653,443.76
191	0000046354	03467285	SEIT251204192730 11/25 SEIT	01	000008173	LIBERTY RESOURCES POST PLLC	18,193.96	653,443.76
191	0000046354	03467286	CB251209140523 11/25 CB	01	000008173	LIBERTY RESOURCES POST PLLC	44,532.88	653,443.76
191	0000046354	03467287	CB251107153327 10/25 CB	01	000008173	LIBERTY RESOURCES POST PLLC	44,532.88	653,443.76
191	0000046355	03466954	321475	01	000008180	HURTUBISE TIRE INC	12,742.00	12,742.00
191	0000046356	03467094	2824922	01	000008260	THE BUG COMPANY	239.68	239.68
191	0000046357	03454991	9463146093	01	000008450	W W GRAINGER INC	60.48	22,776.52
191	0000046357	03460730	9686502379	01	000008450	W W GRAINGER INC	179.96	22,776.52
191	0000046357	03460777	9680668028	01	000008450	W W GRAINGER INC	430.74	22,776.52
191	0000046357	03460896	9688020628	01	000008450	W W GRAINGER INC	406.25	22,776.52
191	0000046357	03461028	9688386953	01	000008450	W W GRAINGER INC	452.56	22,776.52
191	0000046357	03461717	9690263554	01	000008450	W W GRAINGER INC	165.24	22,776.52
191	0000046357	03462579	9704255224	01	000008450	W W GRAINGER INC	972.06	22,776.52
191	0000046357	03462582	9703914326	01	000008450	W W GRAINGER INC	559.00	22,776.52
191	0000046357	03462585	9700756449	01	000008450	W W GRAINGER INC	919.19	22,776.52
191	0000046357	03462586	9699145372	01	000008450	W W GRAINGER INC	528.06	22,776.52
191	0000046357	03462960	9709421078	01	000008450	W W GRAINGER INC	205.20	22,776.52
191	0000046357	03464308	9715703790	01	000008450	W W GRAINGER INC	344.21	22,776.52
191	0000046357	03464311	9716388195	01	000008450	W W GRAINGER INC	207.75	22,776.52



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 12/19/2025  
Payment Cycle: A1

RUN DATE: 12/19/2025  
RUN TIME: 9:05:09 AM  
PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000046357	03464312	9715703774	01	000008450	W W GRAINGER INC	441.66	22,776.52
191	0000046357	03464350	9718622724	01	000008450	W W GRAINGER INC	351.75	22,776.52
191	0000046357	03464353	9718962039	01	000008450	W W GRAINGER INC	112.35	22,776.52
191	0000046357	03464996	9725951058	01	000008450	W W GRAINGER INC	106.26	22,776.52
191	0000046357	03464997	9723311933	01	000008450	W W GRAINGER INC	1,108.64	22,776.52
191	0000046357	03464998	9723311966	01	000008450	W W GRAINGER INC	670.73	22,776.52
191	0000046357	03464999	9721369685	01	000008450	W W GRAINGER INC	853.66	22,776.52
191	0000046357	03465613	9717234372	01	000008450	W W GRAINGER INC	2,010.70	22,776.52
191	0000046357	03465633	9717560305	01	000008450	W W GRAINGER INC	2,086.46	22,776.52
191	0000046357	03465801	9732447322	01	000008450	W W GRAINGER INC	1,214.58	22,776.52
191	0000046357	03465810	9728751208	01	000008450	W W GRAINGER INC	1,315.56	22,776.52
191	0000046357	03465811	9728229114	01	000008450	W W GRAINGER INC	1,008.55	22,776.52
191	0000046357	03466368	9720966762	01	000008450	W W GRAINGER INC	246.54	22,776.52
191	0000046357	03466588	9707573417	01	000008450	W W GRAINGER INC	9.08	22,776.52
191	0000046357	03466589	9707573409	01	000008450	W W GRAINGER INC	17.24	22,776.52
191	0000046357	03466591	9707029774	01	000008450	W W GRAINGER INC	46.72	22,776.52
191	0000046357	03466592	9707029766	01	000008450	W W GRAINGER INC	42.54	22,776.52
191	0000046357	03466593	9706973485	01	000008450	W W GRAINGER INC	13.93	22,776.52
191	0000046357	03466594	9709117171	01	000008450	W W GRAINGER INC	127.67	22,776.52
191	0000046357	03466595	9714661338	01	000008450	W W GRAINGER INC	1,215.12	22,776.52
191	0000046357	03466596	9705487966	01	000008450	W W GRAINGER INC	232.06	22,776.52
191	0000046357	03466597	9705487958	01	000008450	W W GRAINGER INC	186.50	22,776.52
191	0000046357	03466598	9705487941	01	000008450	W W GRAINGER INC	1,365.95	22,776.52
191	0000046357	03466743	9736826273	01	000008450	W W GRAINGER INC	105.00	22,776.52
191	0000046357	03466781	9734873616	01	000008450	W W GRAINGER INC	126.36	22,776.52
191	0000046357	03466901	9734873608	01	000008450	W W GRAINGER INC	108.45	22,776.52
191	0000046357	03466917	9723006590	01	000008450	W W GRAINGER INC	438.80	22,776.52
191	0000046357	03466918	9723708153	01	000008450	W W GRAINGER INC	67.63	22,776.52
191	0000046357	03466920	9723729290	01	000008450	W W GRAINGER INC	412.42	22,776.52
191	0000046357	03466924	9724338828	01	000008450	W W GRAINGER INC	20.56	22,776.52
191	0000046357	03466926	9725156179	01	000008450	W W GRAINGER INC	14.94	22,776.52
191	0000046357	03466929	9722510972	01	000008450	W W GRAINGER INC	185.52	22,776.52
191	0000046357	03466931	9720066001	01	000008450	W W GRAINGER INC	69.40	22,776.52
191	0000046357	03466933	9721583111	01	000008450	W W GRAINGER INC	388.16	22,776.52
191	0000046357	03466936	9717260047	01	000008450	W W GRAINGER INC	303.87	22,776.52
191	0000046357	03466938	9716212395	01	000008450	W W GRAINGER INC	320.46	22,776.52
191	0000046358	03467478	4500016683 11/24-11/26/25	01	000008724	CARGILL INCORPORATED	143,103.30	143,103.30
191	0000046359	03466750	NYSY193903	01	000008735	FASTENAL COMPANY	15.71	1,312.61
191	0000046359	03466916	NYSY193515	01	000008735	FASTENAL COMPANY	1,296.90	1,312.61
191	0000046360	03466566	VER250003 7/25	01	000008950	VERA HOUSE INC	5,219.52	18,510.65
191	0000046360	03466571	VER250003 8/25	01	000008950	VERA HOUSE INC	3,082.70	18,510.65
191	0000046360	03466573	VER250003 9/25	01	000008950	VERA HOUSE INC	1,753.76	18,510.65
191	0000046360	03466577	VER250003 10/25	01	000008950	VERA HOUSE INC	4,225.25	18,510.65
191	0000046360	03467377	VER250003 11/25	01	000008950	VERA HOUSE INC	4,229.42	18,510.65
191	0000046361	03466862	660957	01	000009084	SCHNEIDER LABORATORIES INC	77.00	82.75
191	0000046361	03466866	661941	01	000009084	SCHNEIDER LABORATORIES INC	5.75	82.75
191	0000046362	03466759	9017919245	01	000009326	KEMIRA WATER SOLUTIONS INC	11,263.10	110,600.45
191	0000046362	03466761	9017919247	01	000009326	KEMIRA WATER SOLUTIONS INC	11,083.50	110,600.45
191	0000046362	03466762	9017919246	01	000009326	KEMIRA WATER SOLUTIONS INC	11,371.81	110,600.45
191	0000046362	03466825	9017918544	01	000009326	KEMIRA WATER SOLUTIONS INC	10,598.24	110,600.45
191	0000046362	03466826	9017918662	01	000009326	KEMIRA WATER SOLUTIONS INC	10,632.83	110,600.45
191	0000046362	03466827	9017918663	01	000009326	KEMIRA WATER SOLUTIONS INC	12,002.42	110,600.45



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 12/19/2025  
 Payment Cycle: A1

RUN DATE: 12/19/2025  
 RUN TIME: 9:05:09 AM  
 PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000046362	03467103	9017919604	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,875.16	110,600.45
191	0000046362	03467104	9017919419	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,716.93	110,600.45
191	0000046362	03467106	9017919420	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,846.97	110,600.45
191	0000046362	03467203	9017919817	01	0000009326	KEMIRA WATER SOLUTIONS INC	11,209.49	110,600.45
191	0000046363	03467244	3168032	01	0000009502	KINGS III OF AMERICA NA	174.75	349.50
191	0000046363	03467246	3229495	01	0000009502	KINGS III OF AMERICA NA	174.75	349.50
191	0000046364	03466564	727-15036	01	0000009566	BONNET SALES & SERVICE INC	193.00	3,378.00
191	0000046364	03466878	727-15020	01	0000009566	BONNET SALES & SERVICE INC	1,421.00	3,378.00
191	0000046364	03467184	727-15002	01	0000009566	BONNET SALES & SERVICE INC	1,764.00	3,378.00
191	0000046365	03466888	THE270001 10/25	01	0000014841	SALVATION ARMY	5,740.59	34,232.09
191	0000046365	03467190	THE250004 7/25	01	0000014841	SALVATION ARMY	12,110.44	34,232.09
191	0000046365	03467191	THE250004 8/25	01	0000014841	SALVATION ARMY	7,926.80	34,232.09
191	0000046365	03467193	THE250004 9/25	01	0000014841	SALVATION ARMY	8,454.26	34,232.09
191	0000046366	03466600	14002M242500 11/25/25	01	0000015244	DEPARTMENT OF WATER	2,810.94	18,024.71
191	0000046366	03466602	14002M242501 11/25/25	01	0000015244	DEPARTMENT OF WATER	6,173.20	18,024.71
191	0000046366	03466609	14003M192500 11/25/25	01	0000015244	DEPARTMENT OF WATER	121.40	18,024.71
191	0000046366	03466610	14003M192501 11/25/25	01	0000015244	DEPARTMENT OF WATER	2,143.44	18,024.71
191	0000046366	03466611	14002M220000 11/25/25	01	0000015244	DEPARTMENT OF WATER	175.06	18,024.71
191	0000046366	03466612	14002M220001 11/25/25	01	0000015244	DEPARTMENT OF WATER	251.64	18,024.71
191	0000046366	03466613	14002M225000 11/25/25	01	0000015244	DEPARTMENT OF WATER	878.14	18,024.71
191	0000046366	03466614	14002M225001 11/25/25	01	0000015244	DEPARTMENT OF WATER	1,028.92	18,024.71
191	0000046366	03466615	14002M230000 11/25/25	01	0000015244	DEPARTMENT OF WATER	223.26	18,024.71
191	0000046366	03466616	14002M230001 11/25/25	01	0000015244	DEPARTMENT OF WATER	266.10	18,024.71
191	0000046366	03466617	14002M235000 11/21/25	01	0000015244	DEPARTMENT OF WATER	200.80	18,024.71
191	0000046366	03466618	14002M240000 11/25/25	01	0000015244	DEPARTMENT OF WATER	388.78	18,024.71
191	0000046366	03466619	14002M240100 11/25/25	01	0000015244	DEPARTMENT OF WATER	984.18	18,024.71
191	0000046366	03466620	14002M240101 11/25/25	01	0000015244	DEPARTMENT OF WATER	673.64	18,024.71
191	0000046366	03466621	14002M245000 11/25/25	01	0000015244	DEPARTMENT OF WATER	164.78	18,024.71
191	0000046366	03466622	14002M245001 11/25/25	01	0000015244	DEPARTMENT OF WATER	1,163.40	18,024.71
191	0000046366	03466623	14002M246000 11/25/25	01	0000015244	DEPARTMENT OF WATER	168.88	18,024.71
191	0000046366	03466624	14002M247000 11/25/25	01	0000015244	DEPARTMENT OF WATER	149.60	18,024.71
191	0000046366	03466625	14001M079001 11/21/25	01	0000015244	DEPARTMENT OF WATER	14.90	18,024.71
191	0000046366	03466626	14001M079500 11/21/25	01	0000015244	DEPARTMENT OF WATER	25.00	18,024.71
191	0000046366	03466627	14001M079501 11/21/25	01	0000015244	DEPARTMENT OF WATER	18.65	18,024.71
191	0000046367	03466876	2025 CASH GRANT SYSTEM MINI GR	01	0000015271	MAXWELL MEMORIAL LIBRARY	2,500.00	2,500.00
191	0000046368	03466874	2025 CASH GRANT SYSTEM MINI GR	01	0000015275	SALINA FREE LIBRARY	508.00	508.00
191	0000046369	03466955	26-3328	01	0000015366	TULLY CENTRAL SCHOOLS	686.93	686.93
191	0000046370	03466829	2025500102236	01	0000016541	THATCHER COMPANY OF NEW YORK	6,052.73	18,053.55
191	0000046370	03467097	2025500102283	01	0000016541	THATCHER COMPANY OF NEW YORK	6,378.44	18,053.55
191	0000046370	03467098	2025500102282	01	0000016541	THATCHER COMPANY OF NEW YORK	5,622.38	18,053.55
191	0000046371	03466559	PS3668 11/1/25-10/31/26-2	01	0000016803	PAUL C NOJAIM	11,159.16	11,159.16
191	0000046372	03467378	JUB250001 11/25	01	0000016804	JUBILEE HOMES OF SYRACUSE INC	13,134.40	13,134.40
191	0000046373	03467398	3025400981	01	0000018802	TRINITY SERVICES GROUP INC	11,352.31	23,142.18
191	0000046373	03467458	3025400983	01	0000018802	TRINITY SERVICES GROUP INC	11,789.87	23,142.18
191	0000046374	03467395	CLE250002 11/25	01	0000018810	CLEAR PATH FOR VETERANS INC	10,205.10	10,205.10
191	0000046375	03467328	11/25	01	0000018900	NEWMAN AND LICKSTEIN	22.50	22.50
191	0000046376	03466809	10788-42119 9/2-10/1/24	01	0000018977	DIRECT ENERGY MARKETING INC	518.27	1,003.88
191	0000046376	03466810	35025-35107 3/3-3/31/20	01	0000018977	DIRECT ENERGY MARKETING INC	233.31	1,003.88
191	0000046376	03466811	35025-35107 10/1-10/29/19	01	0000018977	DIRECT ENERGY MARKETING INC	85.20	1,003.88
191	0000046376	03466812	60925-71103 7/2-8/1/21	01	0000018977	DIRECT ENERGY MARKETING INC	3.25	1,003.88
191	0000046376	03466813	92901-71102 6/15-7/13/21	01	0000018977	DIRECT ENERGY MARKETING INC	0.40	1,003.88
191	0000046376	03467185	43990-57100 9/27-10/24/19	01	0000018977	DIRECT ENERGY MARKETING INC	163.45	1,003.88



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 12/19/2025  
 Payment Cycle: A1

RUN DATE: 12/19/2025  
 RUN TIME: 9:05:09 AM  
 PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000046377	03467329	1411	01	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	1,920.00	1,920.00
191	0000046378	03466561	OCME251201	01	0000019614	WE TYPE TRANSCRIPTION	673.40	673.40
191	0000046379	03466934	324960	01	0000019883	ANDYS PRODUCE CO INC	848.25	1,743.00
191	0000046379	03467084	325052	01	0000019883	ANDYS PRODUCE CO INC	589.25	1,743.00
191	0000046379	03467237	325065	01	0000019883	ANDYS PRODUCE CO INC	305.50	1,743.00
191	0000046380	03467419	1946601	01	0000022022	A VERDI LLC	94.00	188.00
191	0000046380	03467422	1935785	01	0000022022	A VERDI LLC	94.00	188.00
191	0000046381	03467436	VOL250002 11/25	01	0000022451	VOLUNTEER LAWYERS PROJECT OF CNY	13,279.73	17,404.70
191	0000046381	03467437	VOL250001 11/25	01	0000022451	VOLUNTEER LAWYERS PROJECT OF CNY	4,124.97	17,404.70
191	0000046382	03465972	25-222	01	0000023846	SALT SPRINGS PAVING CORP	4,952.15	4,952.15
191	0000046383	03467250	3032	01	0000024053	HECORP INC	34,352.02	34,352.02
191	0000046384	03466739	253450990	01	0000024459	DREISSIG APPAREL INC	194.10	194.10
191	0000046385	03467099	20500	01	0000026602	ONPOINTE ERP SOLUTIONS INC	11,376.00	11,376.00
191	0000046386	03466707	0001136066	01	0000027238	G & H ENTERPRISES LLC	110.00	110.00
191	0000046387	03466072	360301	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	4,007.81	4,007.81
191	0000046388	03467180	Duncan,C 12/11/25	01	0000027860	HEATHER TANNER	42,525.00	42,525.00
191	0000046389	03458921	S060109817.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	1,510.09	11,223.23
191	0000046389	03460741	S060060281.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	15.60	11,223.23
191	0000046389	03460755	S060229468.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	338.60	11,223.23
191	0000046389	03460776	S060097009.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	498.40	11,223.23
191	0000046389	03461676	S060188984.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	494.49	11,223.23
191	0000046389	03461696	S060315150.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	717.66	11,223.23
191	0000046389	03461716	S060315150.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	178.50	11,223.23
191	0000046389	03462592	S060109817.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	13.72	11,223.23
191	0000046389	03462643	S060335955.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	491.76	11,223.23
191	0000046389	03462671	S060275346.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	369.88	11,223.23
191	0000046389	03462957	S060449295.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	592.75	11,223.23
191	0000046389	03462958	S060449295.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	40.31	11,223.23
191	0000046389	03464355	S060547619.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	156.54	11,223.23
191	0000046389	03464870	S060377771.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	1,271.00	11,223.23
191	0000046389	03465011	S060449295.003	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	7.00	11,223.23
191	0000046389	03465951	S060612656.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	279.05	11,223.23
191	0000046389	03465954	S060612656.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	357.24	11,223.23
191	0000046389	03466633	S058564227.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	1,344.00	11,223.23
191	0000046389	03466659	S060540893.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	13.20	11,223.23
191	0000046389	03466661	S060611990.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	147.39	11,223.23
191	0000046389	03466752	S060612656.003	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	389.30	11,223.23
191	0000046389	03467023	S060541178.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	1,882.65	11,223.23
191	0000046389	03467025	S060541178.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	114.10	11,223.23
191	0000046390	03466525	PS5746 11/25-12/9/25	01	0000030089	KAREN WIGHTMAN	1,687.50	1,687.50
191	0000046391	03467409	416	01	0000030355	UMR INC	36,059.89	45,317.39
191	0000046391	03467482	0018915982	01	0000030355	UMR INC	9,257.50	45,317.39
191	0000046392	03467215	REFUND-BaldwinSutphen-128818	01	0000032183	BALDWIN SUTPHEN BIANCO PLLC	2,016.79	2,016.79
191	0000046393	03466835	INV13006	01	0000033672	CAYUGA HOME FOR CHILDREN	54,250.00	54,250.00
191	0000046394	03466837	017140	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	786.63	786.63
191	0000046395	03463393	25007001	01	0000035761	JK TOBIN CONSTRUCTION CO INC	205,730.57	247,528.67
191	0000046395	03467391	25007002	01	0000035761	JK TOBIN CONSTRUCTION CO INC	41,798.10	247,528.67
191	0000046396	03466560	I021-649676	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	124.99	124.99
191	0000046397	03467374	WC Plan as of 12/19/2025	01	0000035971	TRIAD GROUP LLC	163,859.33	163,859.33
191	0000046398	03466976	GEO250001 6/25	01	0000037760	GEORGE D ANNAS	250.00	3,875.00
191	0000046398	03466980	GEO250001 7/25	01	0000037760	GEORGE D ANNAS	125.00	3,875.00
191	0000046398	03466984	GEO250001 8/25	01	0000037760	GEORGE D ANNAS	250.00	3,875.00



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 12/19/2025  
 Payment Cycle: A1

RUN DATE: 12/19/2025  
 RUN TIME: 9:05:09 AM  
 PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000046398	03466987	GEO250001 9/25	01	0000037760	GEORGE D ANNAS	2,000.00	3,875.00
191	0000046398	03466989	GEO250001 10/25	01	0000037760	GEORGE D ANNAS	1,250.00	3,875.00
191	0000046399	03467438	PS6143 12/15/25	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	5,746.70	5,746.70
191	0000046400	03467011	1125	01	0000040230	DURIN A LECKIE	16,600.00	16,600.00
191	0000046401	03461684	20022615-1	01	0000040547	AJEO ENTERPRISES INC	241.63	2,251.91
191	0000046401	03461715	20022672-1	01	0000040547	AJEO ENTERPRISES INC	1,182.00	2,251.91
191	0000046401	03462646	20022884-1	01	0000040547	AJEO ENTERPRISES INC	523.95	2,251.91
191	0000046401	03462673	20022778-1	01	0000040547	AJEO ENTERPRISES INC	284.53	2,251.91
191	0000046401	03462994	20023212-1	01	0000040547	AJEO ENTERPRISES INC	19.80	2,251.91
191	0000046402	03467158	20023491-1	01	0000040547	AJEO ENTERPRISES INC	108.92	229.96
191	0000046402	03467159	20023526-1	01	0000040547	AJEO ENTERPRISES INC	121.04	229.96
191	0000046403	03467260	RS251124065355 11/25 RS	01	0000040569	EMILY BARLOTTA	756.00	756.00
191	0000046404	03467444	10825	01	0000041760	ADAMS LECLAIR LLP	246.00	246.00
191	0000046405	03467252	ONONPS00966 9/24 RS	01	0000043022	315 THERAPY FOR PT OT AND SLP PLLC	132.00	12,348.00
191	0000046405	03467253	ONONPS00975 9/25 RS	01	0000043022	315 THERAPY FOR PT OT AND SLP PLLC	3,414.00	12,348.00
191	0000046405	03467254	ONONPS00997 10/25 RS	01	0000043022	315 THERAPY FOR PT OT AND SLP PLLC	3,984.00	12,348.00
191	0000046405	03467255	ONONPS00993 9/25 RS	01	0000043022	315 THERAPY FOR PT OT AND SLP PLLC	486.00	12,348.00
191	0000046405	03467256	ONONPS01009 1-4/25 RS	01	0000043022	315 THERAPY FOR PT OT AND SLP PLLC	972.00	12,348.00
191	0000046405	03467257	ONONPS01010 8/25 RS	01	0000043022	315 THERAPY FOR PT OT AND SLP PLLC	108.00	12,348.00
191	0000046405	03467258	ONONPS01011 11/25 RS	01	0000043022	315 THERAPY FOR PT OT AND SLP PLLC	2,616.00	12,348.00
191	0000046405	03467259	ONONPS01004 10/25 RS	01	0000043022	315 THERAPY FOR PT OT AND SLP PLLC	636.00	12,348.00
191	0000046406	03466131	Zoo 82	01	0000043070	FREELAND INVESTIGATIONS LLC	2,033.36	54,205.36
191	0000046406	03466547	MUN2074	01	0000043070	FREELAND INVESTIGATIONS LLC	2,087.83	54,205.36
191	0000046406	03466991	FCC 2074	01	0000043070	FREELAND INVESTIGATIONS LLC	12,472.46	54,205.36
191	0000046406	03466993	FCC Retro	01	0000043070	FREELAND INVESTIGATIONS LLC	11,697.16	54,205.36
191	0000046406	03466994	CAR 2075	01	0000043070	FREELAND INVESTIGATIONS LLC	1,452.40	54,205.36
191	0000046406	03466995	SEC162	01	0000043070	FREELAND INVESTIGATIONS LLC	8,322.38	54,205.36
191	0000046406	03466996	FCC2075	01	0000043070	FREELAND INVESTIGATIONS LLC	12,472.46	54,205.36
191	0000046406	03467012	WIC2075	01	0000043070	FREELAND INVESTIGATIONS LLC	1,561.33	54,205.36
191	0000046406	03467214	MUN2075	01	0000043070	FREELAND INVESTIGATIONS LLC	2,105.98	54,205.36
191	0000046407	03467439	Cliff Pymt A. Lanterman 1/26	01	0000043205	AJIANNA LANTERMAN	102.00	102.00
191	0000046408	03467443	Cliff Pymt N. Green 1/26	01	0000045138	NUSEA GREEN	360.00	360.00
191	0000046409	03467028	mileage 10/25	43	0000000966	ELIZABETH C CORNELL	219.80	219.80
191	0000046410	03467109	mileage 10/25	43	0000003017	KARA M VERBANIC	21.00	29.40
191	0000046410	03467112	mileage 11/25	43	0000003017	KARA M VERBANIC	8.40	29.40
191	0000046411	03467080	mileage 11/25	43	0000004775	AMY J D'ARCY	133.00	133.00
191	0000046412	03467241	mileage 9/25	43	0000005428	JEFFREY A DENNIS	257.60	257.60
191	0000046413	03466875	Oswego, NY 11/12/25	43	0000025022	CAROLYN H REVERCOMB	61.60	61.60
191	0000046414	03467435	mileage 11/25	43	0000032407	TIMOTHY C KNAPP	219.10	219.10
191	0000046415	03467413	mileage 7/25	43	0000033881	ALEXANDRA L COLLINS	186.90	186.90
191	0000046416	03467209	mileage 11/25	43	0000041624	NATHAN M LOPARCO	172.90	172.90
191	0000046417	03467092	mileage 11/25	43	0000041721	SHAWN D MCANULTY	317.80	317.80
191	0000046418	03466968	mileage 11/25	43	0000043024	PETER LOKAI	149.10	149.10
191	0000046419	03466978	mileage 11/25	43	0000043103	KAYLEEN DRISCOLL	123.90	123.90
191	0000046420	03466935	mileage 11/25	43	0000043289	JOSHUA HENRY	141.40	141.40
191	0000046421	03466839	mileage 11/25	43	0000043292	ALEXANDRIA ACEVEDO	81.20	81.20
191	0000046422	03466883	Marcy NY 11/7/25	43	0000043840	EVA ZEPEDA	32.90	158.20
191	0000046422	03466886	Utica NY 11/14/25	43	0000043840	EVA ZEPEDA	33.60	158.20
191	0000046422	03466887	Lee NY 11/15/25	43	0000043840	EVA ZEPEDA	32.20	158.20
191	0000046422	03466890	Vernon NY 11/17/25	43	0000043840	EVA ZEPEDA	8.40	158.20
191	0000046422	03466891	Utica NY 11/18/25	43	0000043840	EVA ZEPEDA	41.30	158.20
191	0000046422	03466896	Verona NY 11/29/25	43	0000043840	EVA ZEPEDA	9.80	158.20



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 12/19/2025  
 Payment Cycle: A1

RUN DATE: 12/19/2025  
 RUN TIME: 9:05:09 AM  
 PAGE NUM: 11

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000046423	03466948	mileage 11/25	43	0000045268	SHAYNE BLACK	25.90	25.90
191	0000046424	03467207	mileage 11/25	65	0000038204	LAURIE A FRIEDMAN	23.10	23.10
191	0000046425	03466084	mileage 10/25	73	0000002745	MARK A BRIGGS	28.70	97.30
191	0000046425	03466088	mileage 11/25	73	0000002745	MARK A BRIGGS	68.60	97.30
191	0000046426	03466490	mileage 11/25	73	0000003652	TREVOR S PASTOR	327.60	327.60
191	0000046427	03467107	mileage 11/25	73	0000022490	JESSICA L ELLITHORPE	299.60	299.60
191	0000046428	03466651	mileage 11/25-2	73	0000023753	KRISTINE D FITZGERALD	9.10	9.10
191	0000046429	03466434	mileage 11/25	73	0000029343	SONIALYS VALDEZ	210.70	210.70
191	0000046430	03465989	mileage 11/25	73	0000039964	CHRISTINA B MONROE	415.80	415.80
191	0000046431	03466471	mileage 11/25	81	0000043522	MANDY BURKETT	70.70	115.70
191	0000046431	03466472	Parking 12/25	81	0000043522	MANDY BURKETT	45.00	115.70
191	0000046432	03466906	mileage 11/25	82	0000003292	JENNIFER A SHAFER	77.00	77.00
191	0000046433	03467105	MILEAGE 11/25	82	0000037921	TAYLOR L FRAWLEY	101.50	101.50
191	0000046434	03467194	Rome NY 10/9/25	82	0000041997	LAURA H WARREN	74.36	74.36
191	0000046435	03467077	MILEAGE 11/25	82	0000042091	PATRICIA E JOHNSON	131.60	131.60
191	0000046436	03465955	mileage 11/25	83	0000000652	AMY J LAVELLE	243.60	243.60
191	0000046437	03465144	mileage 11/25	83	0000001396	JEANETTE L HOGAN	67.90	67.90
191	0000046438	03466287	mileage 10/25	83	0000001397	KIMBERLY J JAMES	55.30	163.10
191	0000046438	03466288	mileage 11/25	83	0000001397	KIMBERLY J JAMES	107.80	163.10
191	0000046439	03466986	mileage 11/25	83	0000002008	MARGARET E SMITH	106.40	106.40
191	0000046440	03465086	mileage 11/25	83	0000003252	DEREC I KOUKIDES	196.00	196.00
191	0000046441	03465744	mileage 11/25	83	0000003455	JESSICA L EVANS	55.30	55.30
191	0000046442	03465528	mileage 11/25	83	0000003617	DEREK C HMIEL	86.10	86.10
191	0000046443	03465815	mileage 11/25	83	0000004138	LABRIGITTE Y DOWDELL	99.40	99.40
191	0000046444	03466215	mileage 10/25	83	0000004178	KELLEY L SMITH	203.70	203.70
191	0000046445	03465139	mileage 10/25	83	0000004727	MELISSA A MINER	84.00	181.30
191	0000046445	03465141	mileage 11/25	83	0000004727	MELISSA A MINER	97.30	181.30
191	0000046446	03465947	mileage 11/25	83	0000007602	LISA H BANUSKI	114.80	114.80
191	0000046447	03465099	mileage 11/25	83	0000008091	LOURDES I FARSACI	187.60	187.60
191	0000046448	03465297	mileage 11/25	83	0000016974	ORYLETTE V WATSON	164.50	164.50
191	0000046449	03467197	Albany NY 10/21-10/22/25	83	0000022397	AMY L CUNNINGHAM	159.66	478.98
191	0000046449	03467199	Albany NY 11/19-11/20/25	83	0000022397	AMY L CUNNINGHAM	159.66	478.98
191	0000046449	03467201	Albany NY 12/10-12/11/25	83	0000022397	AMY L CUNNINGHAM	159.66	478.98
191	0000046450	03465142	mileage 11/25	83	0000026435	ANDREA CORNING	70.70	70.70
191	0000046451	03466831	mileage 9/25	83	0000028947	KEVIN P KELLY	230.30	230.30
191	0000046452	03465519	mileage 11/25	83	0000029820	EMILIE A MARTIN	368.80	368.80
191	0000046453	03465920	mileage 10/25	83	0000029970	JAMES M FITZGIBBONS	154.00	154.00
191	0000046454	03465448	mileage 11/25	83	0000033724	DANIEL W KAZMARK	68.60	186.24
191	0000046454	03467421	Albany NY 12/17/25	83	0000033724	DANIEL W KAZMARK	77.10	186.24
191	0000046454	03467423	Freeville NY 12/16/25	83	0000033724	DANIEL W KAZMARK	40.54	186.24
191	0000046455	03466155	Albany NY 10/24/25	83	0000034090	JANA C GOZZI	95.98	155.48
191	0000046455	03466280	mileage 8/25	83	0000034090	JANA C GOZZI	59.50	155.48
191	0000046456	03465304	mileage 9/25	83	0000034907	MARC A MORGAN	296.10	296.10
191	0000046457	03465820	mileage 11/25	83	0000038182	UNIQUE A COLEMAN	70.00	70.00
191	0000046458	03465565	mileage 11/25	83	0000038196	IMANI M BRANNICK	229.60	229.60
191	0000046459	03466127	mileage 10/25	83	0000038698	RASHEEDA THOMAS	23.80	44.10
191	0000046459	03466283	mileage 11/25	83	0000038698	RASHEEDA THOMAS	20.30	44.10
191	0000046460	03465620	mileage 11/25	83	0000038998	SHAINNA L MORSE	315.70	315.70
191	0000046461	03466296	mileage 11/25	83	0000039209	SHARA-KAY A BROWN	189.70	189.70
191	0000046462	03466021	mileage 11/25	83	0000040302	REBECCA L RICHARDSON	117.60	117.60
191	0000046463	03466430	mileage 11/25	83	0000041407	NICHOLAS J BEDNARZ	177.10	177.10
191	0000046464	03466181	mileage 11/25	83	0000041569	EMILY J DENTON	422.10	422.10



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 12/19/2025  
Payment Cycle: A1

RUN DATE: 12/19/2025  
RUN TIME: 9:05:09 AM  
PAGE NUM: 12

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000046465	03465400	mileage 11/25	83	0000041609	SIERRA R SIRACUSA	105.00	105.00
191	0000046466	03465502	mileage 11/25	83	0000041929	MARHIANNA A REAVES	204.40	204.40
191	0000046467	03466494	mileage 9/25	83	0000041932	SANDRA L CLAYTON	88.20	505.40
191	0000046467	03466522	mileage 10/25	83	0000041932	SANDRA L CLAYTON	208.60	505.40
191	0000046467	03466528	mileage 11/25	83	0000041932	SANDRA L CLAYTON	208.60	505.40
191	0000046468	03467213	mileage 11/25	83	0000042022	SHAUNA-KAY S HALL	103.60	103.60
191	0000046469	03465112	Binghamton NY 10/14-10/15/25	83	0000042035	KATHRYN HALLERON	230.75	478.55
191	0000046469	03465115	mileage 11/25	83	0000042035	KATHRYN HALLERON	247.80	478.55
191	0000046470	03465409	mileage 10/25	83	0000042258	AYA A ALOBAIDI	263.90	591.50
191	0000046470	03465411	mileage 11/25	83	0000042258	AYA A ALOBAIDI	327.60	591.50
191	0000046471	03465378	mileage 11/25	83	0000042260	MARC C CRONK	101.50	101.50
191	0000046472	03465471	mileage 11/25	83	0000043446	JAMETRA L GIVENS	239.40	239.40
191	0000046473	03465939	mileage 11/25	83	0000043965	LINDSAY MEYERS	142.80	142.80
191	0000046474	03465483	mileage 11/25	83	0000044791	AMANDA ARNOLD	85.40	85.40
191	0000046475	03465850	mileage 11/25	83	0000044890	BETH MARCELLE	123.90	123.90
191	0000046476	03465119	mileage 11/25	83	0000044914	JAYDIN GUERRIOS	194.60	194.60
191	0000046477	03465686	mileage 11/25	83	0000044917	TEALYE PINET	115.50	325.50
191	0000046477	03465695	mileage 10/25	83	0000044917	TEALYE PINET	210.00	325.50
191	0000046478	03466145	mileage 11/25	83	0000045003	THOMAS BOYER	193.70	193.70

9,999,991.10

9,999,991.10

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

591  
584  
198

191-0000046281 THRU 191-0000046478