



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 12/26/2025  
 Payment Cycle: A1

RUN DATE: 12/26/2025  
 RUN TIME: 8:21:13 AM  
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000046482	03467777	93555095	01	0000000199	F W WEBB COMPANY	134.75	459.99
191	0000046482	03467894	93504078	01	0000000199	F W WEBB COMPANY	325.24	459.99
191	0000046483	03467599	258653727	01	0000000214	WB MASON COMPANY INC	10.06	371.27
191	0000046483	03467861	258873515	01	0000000214	WB MASON COMPANY INC	361.21	371.27
191	0000046484	03467907	6377068	01	0000003920	BEST PLUMBING SPECIALTIES INC	207.09	414.18
191	0000046484	03467908	6376856	01	0000003920	BEST PLUMBING SPECIALTIES INC	207.09	414.18
191	0000046485	03467602	0428570-IN	01	0000003960	CHARM-TEX INC	629.00	629.00
191	0000046486	03467557	556215853000125 12/13/25	01	0000005437	VERIZON	110.99	1,175.99
191	0000046486	03467862	457222462000140 12/17/25	01	0000005437	VERIZON	289.00	1,175.99
191	0000046486	03467863	158034524000139 12/17/25	01	0000005437	VERIZON	119.00	1,175.99
191	0000046486	03467867	357751763000160 12/15/25	01	0000005437	VERIZON	89.00	1,175.99
191	0000046486	03467882	957222486000121 12/17/25	01	0000005437	VERIZON	269.00	1,175.99
191	0000046486	03468105	152282582000139 12/18/25	01	0000005437	VERIZON	299.00	1,175.99
191	0000046487	03467860	93300086 12/25/25	01	0000005437	VERIZON	48.97	48.97
191	0000046488	03467808	PS5205-3756.76-NO 27-11/28/25	01	0000005439	C&S ENGINEERS INC	2,480.27	2,480.27
191	0000046489	03467626	RENT ASSIST S. BRADSHAW 1/26	01	0000005581	GRANT VILLAGE LLC	750.00	750.00
191	0000046490	03468222	EI DEPOSIT NYSDOH ESCROW 332	01	0000005613	NEW YORK STATE	135,949.23	135,949.23
191	0000046491	03468234	12252025	01	0000005642	EXCELLUS HEALTH PLAN INC	736,292.03	736,292.03
191	0000046492	03467523	CAT260003 11/25	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	2,344.12	4,030.69
191	0000046492	03467555	PS5497 10/25	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,686.57	4,030.69
191	0000046493	03468131	HUN270001 9/25	01	0000005695	HUNTINGTON FAMILY CENTERS INC	10,178.89	17,351.49
191	0000046493	03468148	HUN270001 10/25	01	0000005695	HUNTINGTON FAMILY CENTERS INC	7,172.60	17,351.49
191	0000046494	03467475	16274	01	0000005715	AURORA OF CNY INC	152.50	152.50
191	0000046495	03467934	LEG250001 11/25	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	5,080.44	5,080.44
191	0000046496	03467829	0000683528	01	0000005762	HAUN WELDING SUPPLY INC	405.44	405.44
191	0000046497	03467151	30598368	01	0000005794	CAMFIL USA INC	723.55	723.55
191	0000046498	03465291	VBV VMS21-014	01	0000005846	VILLAGE OF BALDWINVILLE	35,700.00	35,700.00
191	0000046499	03467156	3853000 8/1-11/1/25	01	0000005846	VILLAGE OF BALDWINVILLE	18.25	18.25
191	0000046500	03468165	530866S	01	0000005896	BEAM MACK SALES & SERVICE INC	554.82	2,767.79
191	0000046500	03468166	530845S	01	0000005896	BEAM MACK SALES & SERVICE INC	206.23	2,767.79
191	0000046500	03468196	530882S	01	0000005896	BEAM MACK SALES & SERVICE INC	2,006.74	2,767.79
191	0000046501	03468174	968743	01	0000005928	EMERSON OIL COMPANY INC	210.25	681.85
191	0000046501	03468175	968749	01	0000005928	EMERSON OIL COMPANY INC	471.60	681.85
191	0000046502	03467549	823132193	01	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	5,120.00	5,120.00
191	0000046503	03467041	566022 9/12/25	01	0000006044	CROUSE HOSPITAL	52.84	56,713.01
191	0000046503	03467452	CRO250002 8/25	01	0000006044	CROUSE HOSPITAL	8,028.84	56,713.01
191	0000046503	03467454	CRO250002 9/25	01	0000006044	CROUSE HOSPITAL	14,831.15	56,713.01
191	0000046503	03467460	CRO250002 10/25	01	0000006044	CROUSE HOSPITAL	22,579.54	56,713.01
191	0000046503	03467874	CRO250001 11/25	01	0000006044	CROUSE HOSPITAL	11,220.64	56,713.01
191	0000046504	03468247	1244	01	0000006044	CROUSE HOSPITAL	4,230.00	8,460.00
191	0000046504	03468248	1262	01	0000006044	CROUSE HOSPITAL	4,230.00	8,460.00
191	0000046505	03467895	CT5473 11/1/25	01	0000006060	C O FALTER CONSTRUCTION CORP	278,863.75	278,863.75
191	0000046506	03468038	691356	01	0000006087	RUMETCO SALES INC	153.00	153.00
191	0000046507	03467945	X101315729:02	01	0000006194	TRACEY ROAD EQUIPMENT INC	21.15	1,991.69
191	0000046507	03468045	X101318981:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	238.38	1,991.69
191	0000046507	03468046	X101316610:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	-35.00	1,991.69
191	0000046507	03468047	X101316606:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	-50.00	1,991.69
191	0000046507	03468101	X101319250:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	10.12	1,991.69
191	0000046507	03468168	X101319365:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	353.74	1,991.69
191	0000046507	03468169	X101319321:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	38.80	1,991.69
191	0000046507	03468170	X101319314:02	01	0000006194	TRACEY ROAD EQUIPMENT INC	95.07	1,991.69
191	0000046507	03468171	X101319410:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	470.11	1,991.69



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 12/26/2025  
Payment Cycle: A1

RUN DATE: 12/26/2025  
RUN TIME: 8:21:13 AM  
PAGE NUM: 2

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000046507	03468173	X101319462:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	609.37	1,991.69
191	0000046507	03468183	X101319519:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	153.97	1,991.69
191	0000046507	03468184	X101317947:02	01	0000006194	TRACEY ROAD EQUIPMENT INC	85.98	1,991.69
191	0000046508	03467564	INT250001 11/25	01	0000006206	INTERFAITH WORKS OF CNY INC	1,081.00	1,081.00
191	0000046509	03467539	SYR250009 10/25	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	17,608.03	28,681.60
191	0000046509	03467941	SYR250001 10/25	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	6,831.88	28,681.60
191	0000046509	03467947	SYR270001 10/25	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	4,241.69	28,681.60
191	0000046510	03467776	00135624	01	0000006335	KJDE CORP	168.49	168.49
191	0000046511	03468042	23-340204	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	21.60	2,110.45
191	0000046511	03468043	23-340325	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	459.72	2,110.45
191	0000046511	03468044	23-340314	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	922.82	2,110.45
191	0000046511	03468099	23-340211	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	47.27	2,110.45
191	0000046511	03468161	23-340495	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	175.40	2,110.45
191	0000046511	03468163	23-340540	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	123.00	2,110.45
191	0000046511	03468164	23-340525	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	61.50	2,110.45
191	0000046511	03468176	23-340016	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	156.20	2,110.45
191	0000046511	03468194	23-340368	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	13.46	2,110.45
191	0000046511	03468195	23-341245	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	129.48	2,110.45
191	0000046512	03467891	48357	01	0000006613	BURR & SONS INC	243.90	243.90
191	0000046513	03467821	WM32275-1	01	0000006724	ONONDAGA COUNTY CONVENTION CENTER	310.00	310.00
191	0000046514	03468039	402835	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	985.98	1,792.83
191	0000046514	03468040	402952	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	806.85	1,792.83
191	0000046515	03467592	H1005553476903 12/10/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	6,206.49	36,501.19
191	0000046515	03467593	H1005558125002 12/13/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	443.51	36,501.19
191	0000046515	03467594	H1005553472605-1 12/10/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	251.32	36,501.19
191	0000046515	03467596	H1005553475103 12/10/24	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,849.41	36,501.19
191	0000046515	03467966	H1005942032003 8/8/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	350.00	36,501.19
191	0000046515	03467967	H1005944029405 8/11/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	93.60	36,501.19
191	0000046515	03467968	H1005952902302 8/15/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	93.60	36,501.19
191	0000046515	03467969	H1005962374802 8/22/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	93.60	36,501.19
191	0000046515	03467970	H1005872412104 6/26/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	36,501.19
191	0000046515	03467971	H1005875283805 6/29/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	36,501.19
191	0000046515	03467972	H1005880354306 7/3/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	50.00	36,501.19
191	0000046515	03467973	H1005890182007 7/10/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	50.00	36,501.19
191	0000046515	03467974	H1005920362304 7/27/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	36,501.19
191	0000046515	03467975	H1005925159403 7/30/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	36,501.19
191	0000046515	03467976	H1005931932601 8/3/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	36,501.19
191	0000046515	03467977	H1005943724501 8/10/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	36,501.19
191	0000046515	03467978	H1005920361904 7/27/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	36,501.19
191	0000046515	03467979	H1005925161703 7/30/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	36,501.19
191	0000046515	03467980	H1005931932901 8/3/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	36,501.19
191	0000046515	03467981	H1005943724305 8/10/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	36,501.19
191	0000046515	03467982	H1005911462801 7/22/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	75.00	36,501.19
191	0000046515	03467983	H1005934380201 8/5/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	110.00	36,501.19
191	0000046515	03467984	H1005944050805 8/12/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	62.41	36,501.19
191	0000046515	03467985	H1005955605802 8/19/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	62.41	36,501.19
191	0000046515	03467986	H1005919175904 7/25/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	101.43	36,501.19
191	0000046515	03467987	H1005921617401 7/28/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	36,501.19
191	0000046515	03467988	H1005929678501 8/1/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	36,501.19
191	0000046515	03467989	H1005942044701 8/8/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	100.00	36,501.19
191	0000046515	03467990	H1005952362601 8/14/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	35.00	36,501.19
191	0000046515	03467991	H1005955341903 8/17/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	35.00	36,501.19



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 12/26/2025  
 Payment Cycle: A1

RUN DATE: 12/26/2025  
 RUN TIME: 8:21:13 AM  
 PAGE NUM: 3

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000046515	03467992	H1005962385602 8/21/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	35.00	36,501.19
191	0000046515	03467993	H1005975731402 8/28/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	35.00	36,501.19
191	0000046515	03467994	H1005943924904 8/11/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	250.00	36,501.19
191	0000046515	03467995	H1005952571101 8/14/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	250.00	36,501.19
191	0000046515	03467996	H1005956781104 8/18/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	342.08	36,501.19
191	0000046515	03467997	H1005967091602 8/25/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	342.08	36,501.19
191	0000046515	03467998	H1005943789904 8/10/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	200.00	36,501.19
191	0000046515	03467999	H1005946249003 8/13/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	51.31	36,501.19
191	0000046515	03468000	H1005952923502 8/18/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	259.69	36,501.19
191	0000046515	03468001	H1005967083802 8/25/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	51.31	36,501.19
191	0000046515	03468003	H1005945970605 8/11/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	50.00	36,501.19
191	0000046515	03468004	H1005945970606 8/11/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	75.00	36,501.19
191	0000046515	03468005	H1005919913701 7/26/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	110.00	36,501.19
191	0000046515	03468006	H1005922861001 7/29/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	110.00	36,501.19
191	0000046515	03468007	H1005931551401 8/2/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	104.19	36,501.19
191	0000046515	03468008	H1005943279901 8/9/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	104.19	36,501.19
191	0000046515	03468009	H1006000846304 9/14/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	200.00	36,501.19
191	0000046515	03468010	H1006005900601 9/17/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	200.00	36,501.19
191	0000046515	03468011	H1006013041701 9/21/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	200.00	36,501.19
191	0000046515	03468012	H1006024812301 9/28/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	200.00	36,501.19
191	0000046515	03468013	H1005971400704 8/26/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,591.16	36,501.19
191	0000046515	03468014	H1005976962402 9/2/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	109.66	36,501.19
191	0000046515	03468015	H1005988809302 9/9/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	109.66	36,501.19
191	0000046515	03468016	H1006001075002 9/16/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	109.66	36,501.19
191	0000046515	03468018	H1005922797604 7/29/29	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,121.91	36,501.19
191	0000046515	03468019	H1005930256502 8/1/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	68.42	36,501.19
191	0000046515	03468020	H1005932323202 8/5/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	68.42	36,501.19
191	0000046515	03468021	H1005944057205 8/12/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	68.42	36,501.19
191	0000046515	03468023	H1005949375303 8/13/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	25.00	36,501.19
191	0000046515	03468024	H1005954889103 8/16/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	25.00	36,501.19
191	0000046515	03468025	H1005951133804 8/20/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	15.00	36,501.19
191	0000046515	03468026	H1005951160004 8/27/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	15.00	36,501.19
191	0000046515	03468027	H1005896214705 7/11/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	250.00	36,501.19
191	0000046515	03468028	H1005897478504 7/14/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	342.08	36,501.19
191	0000046515	03468029	H1005905363302 7/18/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	321.09	36,501.19
191	0000046515	03468030	H1005916017502 7/25/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	342.08	36,501.19
191	0000046515	03468031	H1005937917503 8/6/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	200.00	36,501.19
191	0000046515	03468032	H1005943382401 8/9/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	200.00	36,501.19
191	0000046515	03468067	RS251103093455 7/25 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	396.00	36,501.19
191	0000046515	03468068	RS250909151833 8/25 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	66.00	36,501.19
191	0000046515	03468069	RS250908154404 8/25 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,452.00	36,501.19
191	0000046515	03468070	RS251117115228 9/25 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	66.00	36,501.19
191	0000046515	03468071	RS251117104536 9/25 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	132.00	36,501.19
191	0000046515	03468072	RS251022075337 9/25 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	66.00	36,501.19
191	0000046515	03468073	RS251020114504 9/25 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,168.00	36,501.19
191	0000046515	03468074	RS251020103654 9/25 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,914.00	36,501.19
191	0000046515	03468075	RS251020093640 9/25 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,980.00	36,501.19
191	0000046515	03468076	RS250911134557 8/25 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,584.00	36,501.19
191	0000046515	03468077	RS250910145147 8/25 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,650.00	36,501.19
191	0000046515	03468078	RS250908153523 8/25 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	990.00	36,501.19
191	0000046515	03468079	RS250908144228 8/25 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	972.00	36,501.19
191	0000046515	03468080	RS250829130814 8/25 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	198.00	36,501.19



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 12/26/2025  
Payment Cycle: A1

RUN DATE: 12/26/2025  
RUN TIME: 8:21:13 AM  
PAGE NUM: 4

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000046515	03468081	RS250820150240 8/25 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	990.00	36,501.19
191	0000046515	03468082	RS250820145652 8/25 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	462.00	36,501.19
191	0000046516	03468053	RS251204170017 11/25 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	2,310.00	114,229.00
191	0000046516	03468054	RS251204164721 11/25 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	13,662.00	114,229.00
191	0000046516	03468055	RS251204163045 11/25 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	27,807.00	114,229.00
191	0000046516	03468056	SEIT251204125507 11/25 SEIT	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	42,746.00	114,229.00
191	0000046516	03468057	RS251204115025 11/25 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	18,244.00	114,229.00
191	0000046516	03468058	SEIT251203162447 9/25 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	7,876.00	114,229.00
191	0000046516	03468059	RS251203145830 1-6/25 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	1,584.00	114,229.00
191	0000046517	03467498	128052	01	0000006999	LINSTAR INC	2,206.75	2,206.75
191	0000046518	03467618	1006	01	0000007406	LUIS BOTTINO INC	57,991.00	57,991.00
191	0000046519	03467530	COO250022 10/25	01	0000007659	COORDINATED CARE SERVICES INC	2,806.75	226,833.10
191	0000046519	03467792	COO250004 10/25	01	0000007659	COORDINATED CARE SERVICES INC	7,034.31	226,833.10
191	0000046519	03467868	COO250018 10/25	01	0000007659	COORDINATED CARE SERVICES INC	6,497.50	226,833.10
191	0000046519	03468102	COO250013 10/25	01	0000007659	COORDINATED CARE SERVICES INC	98,629.41	226,833.10
191	0000046519	03468108	COO250021 10/25	01	0000007659	COORDINATED CARE SERVICES INC	69,150.10	226,833.10
191	0000046519	03468203	COO250015 10/25	01	0000007659	COORDINATED CARE SERVICES INC	42,715.03	226,833.10
191	0000046520	03466800	742082986-00001 11/10/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	23,057.29	25,883.48
191	0000046520	03467550	842070003-00003 10/23/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,826.19	25,883.48
191	0000046521	03468180	P0232705	01	0000007899	STEPHENSON EQUIPMENT INC	446.40	446.40
191	0000046522	03468064	SEIT251215123515 9-10/25 SEIT	01	0000008173	LIBERTY RESOURCES POST PLLC	1,450.60	3,760.60
191	0000046522	03468065	SEIT251215123337 7-8/25 SEIT	01	0000008173	LIBERTY RESOURCES POST PLLC	1,584.00	3,760.60
191	0000046522	03468066	RS251215120216 7-8/25 RS	01	0000008173	LIBERTY RESOURCES POST PLLC	726.00	3,760.60
191	0000046523	03468215	9751787046	01	0000008450	W W GRAINGER INC	1,796.80	2,829.75
191	0000046523	03468256	9727835838	01	0000008450	W W GRAINGER INC	21.97	2,829.75
191	0000046523	03468257	9727988884	01	0000008450	W W GRAINGER INC	207.20	2,829.75
191	0000046523	03468258	9726805337	01	0000008450	W W GRAINGER INC	190.86	2,829.75
191	0000046523	03468259	9729807355	01	0000008450	W W GRAINGER INC	561.20	2,829.75
191	0000046523	03468260	9735346745	01	0000008450	W W GRAINGER INC	29.52	2,829.75
191	0000046523	03468261	9732515086	01	0000008450	W W GRAINGER INC	22.20	2,829.75
191	0000046524	03467768	2000012340 11/8-11/24/25 BR	01	0000008579	MIDWEST TAPE LLC	1,682.41	1,682.41
191	0000046525	03467767	2000002003 11/5-11/26/25 CN	01	0000008579	MIDWEST TAPE LLC	878.10	68,878.10
191	0000046525	03467799	508068098	01	0000008579	MIDWEST TAPE LLC	68,000.00	68,878.10
191	0000046526	03467958	2911810678	01	0000008724	CARGILL INCORPORATED	5,176.85	7,880.80
191	0000046526	03468121	2911818449	01	0000008724	CARGILL INCORPORATED	2,703.95	7,880.80
191	0000046527	03468185	NYSY193916	01	0000008735	FASTENAL COMPANY	452.50	3,283.84
191	0000046527	03468186	NYSY193961	01	0000008735	FASTENAL COMPANY	1,050.08	3,283.84
191	0000046527	03468187	NYSY193205	01	0000008735	FASTENAL COMPANY	919.74	3,283.84
191	0000046527	03468189	NYSY193978	01	0000008735	FASTENAL COMPANY	861.52	3,283.84
191	0000046528	03467449	VER250002 10/25	01	0000008950	VERA HOUSE INC	5,250.25	5,250.25
191	0000046529	03467562	5368450A	01	0000009089	DLT SOLUTIONS LLC	1,279.07	1,279.07
191	0000046530	03466505	255474A	01	0000009090	EVIDENT INC	243.17	415.97
191	0000046530	03467885	255474B	01	0000009090	EVIDENT INC	172.80	415.97
191	0000046531	03467182	727-14977	01	0000009566	BONNET SALES & SERVICE INC	5,750.00	7,844.60
191	0000046531	03467910	727-14831	01	0000009566	BONNET SALES & SERVICE INC	186.60	7,844.60
191	0000046531	03467911	727-14938	01	0000009566	BONNET SALES & SERVICE INC	118.00	7,844.60
191	0000046531	03467912	727-15015	01	0000009566	BONNET SALES & SERVICE INC	118.00	7,844.60
191	0000046531	03468177	727-14952	01	0000009566	BONNET SALES & SERVICE INC	1,672.00	7,844.60
191	0000046532	03467856	284319	01	0000014870	LEWIS UNIFORM COMPANY LLC	296.99	296.99
191	0000046533	03467554	M56-0515 12/10/25	01	0000015145	VERIZON	1,186.82	1,186.82
191	0000046534	03467137	17003X482000 11/21/25	01	0000015244	DEPARTMENT OF WATER	75.00	56,039.45
191	0000046534	03467138	17003X482001 11/21/25	01	0000015244	DEPARTMENT OF WATER	1,674.15	56,039.45



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 12/26/2025  
 Payment Cycle: A1

RUN DATE: 12/26/2025  
 RUN TIME: 8:21:13 AM  
 PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000046534	03467140	14001M080000 11/21/25	01	0000015244	DEPARTMENT OF WATER	51,762.47	56,039.45
191	0000046534	03467143	11057S009901 10/28/25	01	0000015244	DEPARTMENT OF WATER	877.03	56,039.45
191	0000046534	03467144	11057S009900 10/28/25	01	0000015244	DEPARTMENT OF WATER	1,650.80	56,039.45
191	0000046535	03467665	RENT ASSIST A. BOUAZIZI 1/26	01	0000017707	SAAD AMER	572.00	572.00
191	0000046536	03465977	25-224	01	0000023846	SALT SPRINGS PAVING CORP	77,175.13	107,812.13
191	0000046536	03468133	25-231	01	0000023846	SALT SPRINGS PAVING CORP	13,254.96	107,812.13
191	0000046536	03468134	25-230	01	0000023846	SALT SPRINGS PAVING CORP	4,865.59	107,812.13
191	0000046536	03468135	25-232	01	0000023846	SALT SPRINGS PAVING CORP	12,516.45	107,812.13
191	0000046537	03467779	253644628	01	0000024459	DREISSIG APPAREL INC	43.34	1,059.54
191	0000046537	03467780	253615090	01	0000024459	DREISSIG APPAREL INC	219.33	1,059.54
191	0000046537	03467896	253943103	01	0000024459	DREISSIG APPAREL INC	78.28	1,059.54
191	0000046537	03467897	253615234	01	0000024459	DREISSIG APPAREL INC	219.33	1,059.54
191	0000046537	03467899	253874842	01	0000024459	DREISSIG APPAREL INC	130.22	1,059.54
191	0000046537	03467900	253622896	01	0000024459	DREISSIG APPAREL INC	28.02	1,059.54
191	0000046537	03467901	253644628-2	01	0000024459	DREISSIG APPAREL INC	108.42	1,059.54
191	0000046537	03467902	253645185	01	0000024459	DREISSIG APPAREL INC	195.42	1,059.54
191	0000046537	03467903	252247051	01	0000024459	DREISSIG APPAREL INC	37.18	1,059.54
191	0000046538	03467834	Cayea, J 12/11/25	01	0000026009	WILLIAM J COLLINS	11,500.00	11,500.00
191	0000046539	03466343	0001080913	01	0000027238	G & H ENTERPRISES LLC	660.00	1,740.00
191	0000046539	03467420	0001156701	01	0000027238	G & H ENTERPRISES LLC	220.00	1,740.00
191	0000046539	03468160	0001156699	01	0000027238	G & H ENTERPRISES LLC	660.00	1,740.00
191	0000046539	03468167	0001204741	01	0000027238	G & H ENTERPRISES LLC	200.00	1,740.00
191	0000046540	03466439	S059949124.003	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	2,700.00	2,700.00
191	0000046541	03468123	3615	01	0000029864	WEST GROUP LAW PLLC	163,720.00	163,720.00
191	0000046542	03468107	LEE250001 11/25	01	0000031950	LEESA M STREETER	312.00	312.00
191	0000046543	03467864	EBXH5400-05	01	0000032623	JACOBS CIVIL CONSULTANTS INC	85,206.70	350,350.90
191	0000046543	03467866	EBXH5400-06	01	0000032623	JACOBS CIVIL CONSULTANTS INC	130,822.88	350,350.90
191	0000046543	03467870	EBXH5400-07	01	0000032623	JACOBS CIVIL CONSULTANTS INC	134,321.32	350,350.90
191	0000046544	03467673	RENT ASSIST L. SIMMONS 1/26	01	0000033016	A TINY HOME FOR GOOD LLC	680.00	680.00
191	0000046545	03467854	017236	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	223.54	1,742.70
191	0000046545	03468119	017341	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	1,519.16	1,742.70
191	0000046546	03467859	I021-550321	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	721.97	721.97
191	0000046547	03468188	WC Plan as of 12/23/2025	01	0000035971	TRIAD GROUP LLC	65,067.10	65,067.10
191	0000046548	03467480	Dec.2025	01	0000039306	441 SALINA LLC	3,000.00	17,005.99
191	0000046548	03467510	2255	01	0000039306	441 SALINA LLC	14,005.99	17,005.99
191	0000046549	03467578	2252	01	0000039306	441 SALINA LLC	350.00	980.00
191	0000046549	03467581	2253	01	0000039306	441 SALINA LLC	630.00	980.00
191	0000046550	03467580	294233	01	0000041515	ERIC MOWER AND ASSOCIATES INC	637.50	637.50
191	0000046551	03467697	RENT ASSIST F. BOOKER 1/26	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,374.00	12,038.00
191	0000046551	03467698	RENT ASSIST W. DEVINE 1/26	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,123.00	12,038.00
191	0000046551	03467699	RENT AST A. FRAZIERSMITH 1/26	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,464.00	12,038.00
191	0000046551	03467700	RENT ASSIST A. MYERS 1/26	01	0000041598	AVANGARD GLOBAL HOMES LLC	957.00	12,038.00
191	0000046551	03467701	RENT ASSIST D. RODRIGUEZ 1/26	01	0000041598	AVANGARD GLOBAL HOMES LLC	913.00	12,038.00
191	0000046551	03467702	RENT ASSIST B. SERRANO 1/26	01	0000041598	AVANGARD GLOBAL HOMES LLC	910.00	12,038.00
191	0000046551	03467703	RENT ASSIST T. SNYDER 1/26	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,548.00	12,038.00
191	0000046551	03467704	RENT ASSIST S. WHITE 1/26	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,001.00	12,038.00
191	0000046551	03467705	RENT ASSIST L. WILLIAMS 1/26	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,374.00	12,038.00
191	0000046551	03467706	RENT ASSIST J. WILSON 1/26	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,374.00	12,038.00
191	0000046552	03468112	600266	01	0000042284	GLADD SECURITY LLC	191.60	366.60
191	0000046552	03468114	600276	01	0000042284	GLADD SECURITY LLC	175.00	366.60
191	0000046553	03467839	202546	01	0000043021	BENJAMIN K VIRGLIO	2,560.00	2,560.00
191	0000046554	03467826	WIC2076	01	0000043070	FREELAND INVESTIGATIONS LLC	1,561.33	17,592.17



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 12/26/2025  
 Payment Cycle: A1

RUN DATE: 12/26/2025  
 RUN TIME: 8:21:13 AM  
 PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000046554	03467853	FCC2076	01	0000043070	FREELAND INVESTIGATIONS LLC	12,472.46	17,592.17
191	0000046554	03467855	CAR2076	01	0000043070	FREELAND INVESTIGATIONS LLC	1,452.40	17,592.17
191	0000046554	03468117	MUN2076	01	0000043070	FREELAND INVESTIGATIONS LLC	2,105.98	17,592.17
191	0000046555	03467729	RENT ASSIST C. RICHWAY 1/26	01	0000043859	ASHFAQUR RAHMAN	733.00	2,054.00
191	0000046555	03467730	RENT ASSIST J. SPOTO 1/26	01	0000043859	ASHFAQUR RAHMAN	1,321.00	2,054.00
191	0000046556	03467731	RENT ASSIST C. BULLOCK 1/26	01	0000043866	JOSEPH F SNYDER	1,374.00	1,374.00
191	0000046557	03467574	0000001	01	0000044802	HEADING HOME PROPERTY SERVICES LLC	17,700.00	34,627.63
191	0000046557	03467575	100000003	01	0000044802	HEADING HOME PROPERTY SERVICES LLC	16,927.63	34,627.63
191	0000046558	03467746	RENT ASSIST B. SEALS 1/26	01	0000045142	INFINITY PROPERTY SOLUTIONS LLC	1,374.00	1,374.00
191	0000046559	03467773	2025 Boot Reimbursement	43	0000041721	SHAWN D MCANULTY	125.99	125.99
191	0000046560	03467791	mileage 12/25	43	0000043549	CAMRYN F CHAFFEE	30.10	99.40
191	0000046560	03467809	Central Square NY 12/15/25	43	0000043549	CAMRYN F CHAFFEE	38.50	99.40
191	0000046560	03467811	Central Square NY 12/17/25	43	0000043549	CAMRYN F CHAFFEE	14.00	99.40
191	0000046560	03467813	Central Square NY 12/18/25	43	0000043549	CAMRYN F CHAFFEE	16.80	99.40
191	0000046561	03466893	Blossvale NY 11/22/25	43	0000043840	EVA ZEPEDA	16.10	16.10
191	0000046562	03466300	Saratoga Springs NY 11/5-8/25	65	0000040762	NANCARROW A BROWN	916.00	916.00
191	0000046563	03467561	mileage 11/25-2	69	0000021438	LUCAS G WHITMAN	32.90	162.89
191	0000046563	03467771	2025 Boot Reimbursement	69	0000021438	LUCAS G WHITMAN	129.99	162.89
191	0000046564	03467466	mileage 10/25	73	0000000667	KRISTEN A WILLIAMS	142.80	142.80
191	0000046565	03467841	mileage 12/25	73	0000002051	CHRISTOPHER S BROWER	107.10	107.10
191	0000046566	03467411	mileage 11/25	73	0000003138	KATHLEEN E DIXON	253.40	253.40
191	0000046567	03467405	mileage 10/25	73	0000003295	SCOTT M GLEASON	270.90	270.90
191	0000046568	03467906	mileage 11/25	73	0000021531	YVETTE SCHOON	320.60	320.60
191	0000046569	03467243	mileage 11/25	73	0000031507	PHILLIP J PHILBRICK	74.20	74.20
191	0000046570	03467311	mileage 12/25	73	0000034864	KEVIN L WALTON	182.00	182.00
191	0000046571	03467249	mileage 12/25	82	0000040127	LISA M CRANDALL	99.90	99.90
191	0000046572	03468051	MILEAGE 10/25	82	0000043009	JORDAN T LEET	88.20	156.80
191	0000046572	03468091	MILEAGE 11/25	82	0000043009	JORDAN T LEET	68.60	156.80
191	0000046573	03467804	mileage 12/25	83	0000001396	JEANETTE L HOGAN	20.30	20.30
191	0000046574	03467794	mileage 12/25	83	0000003455	JESSICA L EVANS	72.80	72.80
191	0000046575	03467547	Schenectady NY 11/20/25	83	0000003617	DEREK C HMIEL	15.00	15.00
191	0000046576	03467569	Randolph NY 10/3/25	83	0000004256	LESLIE P KNIGHT	40.00	40.00
191	0000046577	03467818	Rensselaer NY 12/16-12/18/25	83	0000033712	NADINE C GILMORE	214.94	429.88
191	0000046577	03467822	Rensselaer NY 12/2-12/4/25	83	0000033712	NADINE C GILMORE	214.94	429.88
191	0000046578	03467825	mileage 11/25	83	0000038421	CAROLINE R GALLISHAW-BATTLE	70.70	70.70
191	0000046579	03467604	Dobbs Ferry NY 9/26-9/27/25	83	0000040229	SHANNON M ADAMS	120.71	619.91
191	0000046579	03467607	West Chester PA 8/25-8/26/25	83	0000040229	SHANNON M ADAMS	217.14	619.91
191	0000046579	03467609	West Chester PA 5/15-5/16/25-2	83	0000040229	SHANNON M ADAMS	59.83	619.91
191	0000046579	03467610	West Chester PA 11/17-11/18/25	83	0000040229	SHANNON M ADAMS	222.23	619.91
191	0000046580	03467553	mileage 12/25	83	0000041900	AMY J CROWLEY	15.40	15.40
191	0000046581	03467591	Southport CT 11/12-11/13/25	83	0000042035	KATHRYN HALLERON	112.01	112.01
191	0000046582	03467612	Wolcott NY 10/14/25	83	0000044917	TEALYE PINET	86.61	192.58
191	0000046582	03467613	Wolcott NY 10/10/25	83	0000044917	TEALYE PINET	58.52	192.58
191	0000046582	03467615	Wolcott NY 11/12/25	83	0000044917	TEALYE PINET	47.45	192.58
191	0000046583	03467793	Rensselaer NY 11/30-12/5/25	83	0000045523	JENNIFER SCHAD	233.45	233.45

2,759,230.56

2,759,230.56

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

305  
 305  
 102



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 12/26/2025  
Payment Cycle: A1

RUN DATE: 12/26/2025  
RUN TIME: 8:21:13 AM  
PAGE NUM: 7

CHECKS USED:

191-0000046482 THRU 191-0000046583