Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 11/14/2025
Payment Cycle: A1

RUN DATE: 11/14/2025
RUN TIME: 8:50:16 AM

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000045531	03462604	PI-36534	01	0000000213	HOLLAND COMPANY INC	20,148.24	40,288.44
191	0000045531	03462636	PI-36439	01	0000000213	HOLLAND COMPANY INC	20,140.20	40,288.44
191	0000045532	03462537	257833899	01	0000000214	WB MASON COMPANY INC	39.27	1,252.79
191	0000045532	03462538	257802588	01	0000000214	WB MASON COMPANY INC	1,213.52	1,252.79
191	0000045533	03462546	105324892	01	0000000254	LIPOMED INC	615.12	615.12
191	0000045534	03462541	Exam Proctor 11/7/25	01	0000000332	JOHANNA KOHLER	98.07	98.07
191	0000045535	03462906	0424296-IN	01	0000003960	CHARM-TEX INC	599.70	599.70
191	0000045536	03462564	78744	01	0000003969	INTERBORO PACKAGING CORP	428.56	428.56
191	0000045537	03462740	RS251031100921 10/25 RS	01	0000005206	CLAIRE M COSTELLO	3,645.00	3,645.00
191	0000045538	03462965	238854209	01	0000005222	B & H FOTO & ELECTRONICS CORP	522.50	522.50
191	0000045539	03462337	251802716000182 10/31/25	01	0000005437	VERIZON	1,254.74	14,012.88
191	0000045539	03462339	651798765000121 10/31/25	01	0000005437	VERIZON	938.99	14,012.88
191	0000045539	03462341	952200756000158 10/31/25	01	0000005437	VERIZON	71.29	14,012.88
191	0000045539	03462342	156696122000190 10/31/25	01	0000005437	VERIZON	44.60	14,012.88
191	0000045539	03462400	957037567000141 11/3/25	01	0000005437	VERIZON	98.57	14,012.88
191	0000045539	03462531	651802720000117 10/31/25	01	0000005437	VERIZON	11,604.69	14,012.88
191	0000045540	03463043	01134739	01	0000005439	C&S ENGINEERS INC	1,536.00	3,840.00
191	0000045540	03463046	01135619	01	0000005439	C&S ENGINEERS INC	2,304.00	3,840.00
191	0000045541	03463044	11132025	01	0000005642	EXCELLUS HEALTH PLAN INC	970,505.33	970,505.33
191	0000045542	03462607	494639	01	0000005664	SLACK CHEMICAL CO INC	10,550.40	23,892.60
191	0000045542	03462982	494863	01	0000005664	SLACK CHEMICAL CO INC	10,665.04	23,892.60
191	0000045542	03463018	492046	01	0000005664	SLACK CHEMICAL CO INC	2,677.16	23,892.60
191	0000045543	03439664	2025 PS5748	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	233,099.00	233,099.00
191	0000045544	03462523	PS5522 9/25	01	0000005694	RESCUE MISSION ALLIANCE	1,977.09	1,977.09
191	0000045545	03463080	HEL250001 10/25	01	0000005703	HELIO HEALTH INC	1,490.00	1,490.00
191	0000045546	03461741	0000628622	01	0000005762	HAUN WELDING SUPPLY INC	52.78	907.76
191	0000045546	03461778	0000629571	01	0000005762	HAUN WELDING SUPPLY INC	44.10	907.76
191	0000045546	03461790	0000616244	01	0000005762	HAUN WELDING SUPPLY INC	810.88	907.76
191	0000045547	03460691	INV27611	01	0000005784	DBH SYRACUSE INC	75,000.00	75,000.00
191	0000045548	03462472	PS5561 7/1-10/31/25	01	0000005840	TOWN OF SALINA	22,805.00	36,305.00
191	0000045548	03462521	TSA-BearTrap-001	01	0000005840	TOWN OF SALINA	13,500.00	36,305.00
191	0000045549	03462964	528563S	01	0000005896	BEAM MACK SALES & SERVICE INC	42.84	431.75
191	0000045549	03462967	528682S	01	0000005896	BEAM MACK SALES & SERVICE INC	42.84	431.75
191	0000045549	03462970	528684S	01	0000005896	BEAM MACK SALES & SERVICE INC	148.31	431.75
191	0000045549	03462972	528688S	01	0000005896	BEAM MACK SALES & SERVICE INC	346.07	431.75
191	0000045549	03462974	CM528684S	01	0000005896	BEAM MACK SALES & SERVICE INC	-148.31	431.75
191	0000045550	03462672	3794 10/25	01	0000005928	EMERSON OIL COMPANY INC	3,388.62	3,388.62
191	0000045551	03462259	620080135	01	0000005973	UNITED RADIO INC	4,000.88	28,179.63
191	0000045551	03462260	620080137	01	0000005973	UNITED RADIO INC	349.10	28,179.63
191	0000045551	03462261	620080161	01	0000005973	UNITED RADIO INC	3,902.94	28,179.63
191	0000045551	03462320	620080174	01	0000005973	UNITED RADIO INC	870.00	28,179.63
191	0000045551	03462322	620080183	01	0000005973	UNITED RADIO INC	2,610.00	28,179.63
191	0000045551	03462324	620080184	01	0000005973	UNITED RADIO INC	210.00	28,179.63
191	0000045551	03462327	620080187	01	0000005973	UNITED RADIO INC	2,880.00	28,179.63
191	0000045551	03462328	620080182	01	0000005973	UNITED RADIO INC	1,020.00	28,179.63
191	0000045551	03462329	620080181	01	0000005973	UNITED RADIO INC	1,470.00	28,179.63
191	0000045551	03462330	620080179	01	0000005973	UNITED RADIO INC	120.00	28,179.63
191	0000045551	03462331	620080175	01	0000005973	UNITED RADIO INC	60.00	28,179.63
191	0000045551	03462332	620080176	01	0000005973	UNITED RADIO INC	780.00	28,179.63
191	0000045551	03462333	620080178	01	0000005973	UNITED RADIO INC	420.00	28,179.63
191	0000045551	03462532	610015154	01	0000005973	UNITED RADIO INC	4,977.36	28,179.63
191	0000045551	03462533	610015156	01	0000005973	UNITED RADIO INC	2,976.50	28,179.63

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191	0000045551	03462866	620080246	01	0000005973	UNITED RADIO INC	125.15	28,179.63
191	0000045551	03462869	620080248	01	0000005973	UNITED RADIO INC	426.70	28,179.63
191	0000045551	03462895	620080288	01	0000005973	UNITED RADIO INC	981.00	28,179.63
191	0000045552	03462888	82313236	01	0000006006	MACK BROS BOILER & SHEET IRON WORKS INC	11,250.00	11,250.00
191	0000045553	03462690	1313432	01	0000006009	T H KINSELLA INC	460.14	460.14
191	0000045554	03462919	CRO250001 9/25	01	0000006044	CROUSE HOSPITAL	9,627.50	20,239.29
191	0000045554	03462920	CRO250001 10/25	01	0000006044	CROUSE HOSPITAL	10,611.79	20,239.29
191	0000045555	03462522	Burgess Jr,Y 11/4/25	01	0000006082	AL BRACY CONSTRUCTION INC	14,060.00	14,060.00
191	0000045556	03462980	X101314692:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	130.49	25,209.26
191	0000045556	03462990	X101314887:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	227.63	25,209.26
191	0000045556	03462995	X101314950:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	266.68	25,209.26
191	0000045556	03462998	X101314692:02	01	0000006194	TRACEY ROAD EQUIPMENT INC	230.62	25,209.26
191	0000045556	03463000	X101314887:02	01	0000006194	TRACEY ROAD EQUIPMENT INC	455.26	25,209.26
191	0000045556	03463002	X101315285:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	59.70	25,209.26
191	0000045556	03463020	X101315467:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	98.24	25,209.26
191	0000045556	03463023	X101315509:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	12.96	25,209.26
191	0000045556	03463026	X101314950:02	01	0000006194	TRACEY ROAD EQUIPMENT INC	884.40	25,209.26
191	0000045556	03463030	X101315567:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	615.34	25,209.26
191	0000045556	03463041	X101315421:02	01	0000006194	TRACEY ROAD EQUIPMENT INC	104.98	25,209.26
191	0000045556	03463045	X101315705:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	419.69	25,209.26
191	0000045556	03463061	13879 10/25	01	0000006194	TRACEY ROAD EQUIPMENT INC	4,711.18	25,209.26
191	0000045556	03463089	X101315861.01	01	0000006194	TRACEY ROAD EQUIPMENT INC	629.10	25,209.26
191	0000045556	03463090	X101315744:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	321.87	25,209.26
191	0000045556	03463095	R101065546:02	01	0000006194	TRACEY ROAD EQUIPMENT INC	13,966.54	25,209.26
191	0000045556	03463105	R101065962:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	2,074.58	25,209.26
191	0000045557	03463076	3094552	01	0000006227	ECHELON SUPPLY & SERVICE INC	733.00	733.00
191	0000045558	03462499	BON260001 10/25	01	0000006298	BONADIO & CO LLP	12,500.00	12,500.00
191	0000045559	03462188	IN079245-2	01	0000006365	SUIT-KOTE CORPORATION	50.00	17,457.34
191	0000045559	03462485	IN085492	01	0000006365	SUIT-KOTE CORPORATION	20,456.10	17,457.34
191	0000045559	03462487	IN085491	01	0000006365	SUIT-KOTE CORPORATION	4,514.86	17,457.34
191	0000045559	03462489	IN085489	01	0000006365	SUIT-KOTE CORPORATION	5,003.78	17,457.34
191	0000045559	03462490	IN078962	01	0000006365	SUIT-KOTE CORPORATION	7,342.98	17,457.34
191	0000045559	03462495	CM002493	01	0000006365	SUIT-KOTE CORPORATION	-19,910.38	17,457.34
191	0000045560	03462885	63359 10/25	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	396.00	18,230.25
191	0000045560	03462886	52750 10/25	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	7,140.36	18,230.25
191	0000045560	03463021	28150 10/25	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	9,505.08	18,230.25
191	0000045560	03463067	23-335219	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	409.63	18,230.25
191	0000045560	03463069	23-334981	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	365.15	18,230.25
191	0000045560	03463085	23-335248	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	208.78	18,230.25
191	0000045560	03463086	23-335324	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	150.16	18,230.25
191	0000045560	03463087	23-335329	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	37.34	18,230.25
191	0000045560	03463092	23-335406	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	17.75	18,230.25
191	0000045561	03462414	PIL250002 10/25	01	0000006600	PARTNERS IN LEARNING INC	2,115.00	8,541.00
191	0000045561	03462439	PIL250001 10/25	01	0000006600	PARTNERS IN LEARNING INC	6,426.00	8,541.00
191	0000045562	03461801	381405	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	12,444.68
191	0000045562	03462539	391315	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,270.96	12,444.68
191	0000045562	03462542	391180	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,700.00	12,444.68
191	0000045562	03462544	391179	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	970.35	12,444.68
191	0000045562	03462547	391175	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,504.98	12,444.68
191	0000045562	03462549	391174	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	600.00	12,444.68
191	0000045562	03462777	391317	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	437.33	12,444.68
191	0000045562	03462782	391173	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	450.00	12,444.68

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191	0000045562	03462787	391181	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,465.56	12,444.68
191	0000045563	03462556	9655	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,705.50	47,456.08
191	0000045563	03462557	9713	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	5,845.33	47,456.08
191	0000045563	03462559	9775	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	11,879.44	47,456.08
191	0000045563	03462560	9836	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,348.76	47,456.08
191	0000045563	03462561	9902	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	7,456.24	47,456.08
191	0000045563	03462563	9958	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	8,351.56	47,456.08
191	0000045563	03462565	10057549517 6/30/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	647.57	47,456.08
191	0000045563	03462566	9990	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	172.20	47,456.08
191	0000045563	03462567	10058777020	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	4,301.17	47,456.08
191	0000045563	03462569	10002	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	-1,307.00	47,456.08
191	0000045563	03462570	10059293523	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,537.79	47,456.08
191	0000045563	03462572	10059786006	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,517.52	47,456.08
191	0000045564	03437612	2025 PS5253	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	45,717.00	45,717.00
191	0000045565	03463038	103125	01	0000006868	S & W SERVICES LLC	4,134.00	4,134.00
191	0000045566	03462445	Dickson,D 9/28/2025	01	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	2,220.00
191	0000045567	03458807	942235088-00001 9/23/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	31.25	0.00
191	0000045567	03462820	742344916-00001 10/10/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	-31.25	0.00
191	0000045568	03462525	PS5421 11/25	01	0000007812	SMG	1,725.00	3,450.00
191	0000045568	03462534	PS5421 10/25	01	0000007812	SMG	1,725.00	3,450.00
191	0000045569	03462645	25100197	01	0000007845	UDIG NY INC	600.43	600.43
191	0000045570	03463083	P0208005	01	0000007899	STEPHENSON EQUIPMENT INC	60.38	60.38
191	0000045571	03462742	RS251029111949 7-8/25 RS	01	0000008160	SPROUT THERAPY GROUP	198.00	436,095.04
191	0000045571	03462743	RS251014134030 7/25 RS	01	0000008160	SPROUT THERAPY GROUP	8,272.50	436,095.04
191	0000045571	03462744	CB250919144655 8/25 CB	01	0000008160	SPROUT THERAPY GROUP	17,565.52	436,095.04
191	0000045571	03462745	CB251009104413 9/25 CB	01	0000008160	SPROUT THERAPY GROUP	13,896.00	436,095.04
191	0000045571	03462746	CB251009104054 10/25 CB	01	0000008160	SPROUT THERAPY GROUP	162,117.48	436,095.04
191	0000045571	03462747	CB250919144516 7/25 CB	01	0000008160	SPROUT THERAPY GROUP	37,639.80	436,095.04
191	0000045571	03462748	CB251006100320 9/25 CB	01	0000008160	SPROUT THERAPY GROUP	25,475.58	436,095.04
191	0000045571	03462749	CB250917090026 9/25 CB	01	0000008160	SPROUT THERAPY GROUP	80,480.16	436,095.04
191	0000045571	03462750	RS250912092941 9/25 RS	01	0000008160	SPROUT THERAPY GROUP	90,450.00	436,095.04
191	0000045572	03462591	321385	01	0000008180	HURTUBISE TIRE INC	781.32	781.32
191	0000045573	03462183	9693491640	01	0000008450	W W GRAINGER INC	204.24	4,266.81
191	0000045573	03462584	9702336687	01	0000008450	W W GRAINGER INC	187.92	4,266.81
191	0000045573	03462772	9689964006	01	0000008450	W W GRAINGER INC	196.36	4,266.81
191	0000045573	03462773	9689963990	01	0000008450	W W GRAINGER INC	374.16	4,266.81
191	0000045573	03462774	9692041800	01	0000008450	W W GRAINGER INC	29.29	4,266.81
191	0000045573	03462775	9689963982	01	0000008450	W W GRAINGER INC	245.92	4,266.81
191	0000045573	03462776	9692041792	01	0000008450	W W GRAINGER INC	393.10	4,266.81
191	0000045573	03462779	9695304411	01	0000008450	W W GRAINGER INC	27.36	4,266.81
191	0000045573	03462781	9697675347	01	0000008450	W W GRAINGER INC	198.28	4,266.81
191	0000045573	03462783	9700683387	01	0000008450	W W GRAINGER INC	238.12	4,266.81
191	0000045573	03462786	9697686906	01	0000008450	W W GRAINGER INC	58.62	4,266.81
191	0000045573	03462788	9699628120	01	0000008450	W W GRAINGER INC	20.77	4,266.81
191	0000045573	03462795	9696863597	01	0000008450	W W GRAINGER INC	139.22	4,266.81
191	0000045573	03462798	9694985392	01	0000008450	W W GRAINGER INC	121.71	4,266.81
191	0000045573	03462802	9698275477	01	0000008450	W W GRAINGER INC	183.80	4,266.81
191	0000045573	03462812	9696101832	01	0000008450	W W GRAINGER INC	1,198.26	4,266.81
191	0000045573	03462813	9695304429	01	0000008450	W W GRAINGER INC	77.86	4,266.81
191	0000045573	03462815	9697012541	01	0000008450	W W GRAINGER INC	189.25	4,266.81
191	0000045573	03462816	9698275469	01	0000008450	W W GRAINGER INC	182.57	4,266.81
191	0000045574	03462175	9693462625	01	0000008450	W W GRAINGER INC	-21.21	0.00

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191	0000045574	03462861	9703128588	01	0000008450	W W GRAINGER INC	21.21	0.00
191	0000045575	03462952	VEN250001 10/25	01	0000008768	VENTEK INC	24,937.40	24,937.40
191	0000045576	03462599	9017914799	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,786.61	51,442.50
191	0000045576	03462887	9017915259	01	0000009326	KEMIRA WATER SOLUTIONS INC	8,363.88	51,442.50
191	0000045576	03462893	9017915178	01	0000009326	KEMIRA WATER SOLUTIONS INC	11,212.81	51,442.50
191	0000045576	03462989	9017914858	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,086.81	51,442.50
191	0000045576	03462991	9017915072	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,992.39	51,442.50
191	0000045577	03451332	8482-1095596	01	0000009561	CONSOLIDATED ELECTRICAL	25,479.39	54,940.40
191	0000045577	03458018	8482-1098066	01	0000009561	CONSOLIDATED ELECTRICAL	25,479.39	54,940.40
191	0000045577	03462668	8482-1099303	01	0000009561	CONSOLIDATED ELECTRICAL	3,981.62	54,940.40
191	0000045578	03462602	727-14809	01	0000009566	BONNET SALES & SERVICE INC	3,556.00	3,556.00
191	0000045579	03462647	12555142	01	0000009634	HARRIS BEACH MURTHA CULLINA PLLC	3,000.00	3,000.00
191	0000045580	03462350	14001M170300 10/20/25	01	0000015244	DEPARTMENT OF WATER	22.90	28,291.28
191	0000045580	03462351	14001M170400 10/20/25	01	0000015244	DEPARTMENT OF WATER	22.90	28,291.28
191	0000045580	03462353	14001M170600 10/20/25	01	0000015244	DEPARTMENT OF WATER	28,245.48	28,291.28
191	0000045581	03462637	2025500102038	01	0000016541	THATCHER COMPANY OF NEW YORK	5,187.69	5,187.69
191	0000045582	03462899	3025400974	01	0000018802	TRINITY SERVICES GROUP INC	27,191.97	100,115.49
191	0000045582	03463074	2239700823	01	0000018802	TRINITY SERVICES GROUP INC	14,312.32	100,115.49
191	0000045582	03463077	2239700822	01	0000018802	TRINITY SERVICES GROUP INC	14,567.68	100,115.49
191	0000045582	03463078	2239700819	01	0000018802	TRINITY SERVICES GROUP INC	14,968.96	100,115.49
191	0000045582	03463079	2239700820	01	0000018802	TRINITY SERVICES GROUP INC	14,762.24	100,115.49
191	0000045582	03463081	2239700821	01	0000018802	TRINITY SERVICES GROUP INC	14,312.32	100,115.49
191	0000045583	03462527	OCME251101	01	0000019614	WE TYPE TRANSCRIPTION	565.58	565.58
191	0000045584	03462631	324151	01	0000019883	ANDYS PRODUCE CO INC	1,177.75	1,177.75
191	0000045585	03455947	432925415	01	0000021745	AIR PRODUCTS AND CHEMICALS INC	4,128.20	4,128.20
191	0000045586	03462962	VOL250002 8/25	01	0000022451	VOLUNTEER LAWYERS PROJECT OF CNY	14,667.54	30,105.26
191	0000045586	03462966	VOL250002 9/25	01	0000022451	VOLUNTEER LAWYERS PROJECT OF CNY	15,437.72	30,105.26
191	0000045587	03462578	CT00822-3756.77-NO 34-9/30/25	01	0000023791	JMT OF NEW YORK INC	40,984.32	40,984.32
191	0000045588	03462623	25-204	01	0000023846	SALT SPRINGS PAVING CORP	2,738.97	18,053.69
191	0000045588	03462624	25-203	01	0000023846	SALT SPRINGS PAVING CORP	2,670.89	18,053.69
191	0000045588	03462625	25-202	01	0000023846	SALT SPRINGS PAVING CORP	4,200.72	18,053.69
191	0000045588	03462627	25-201	01	0000023846	SALT SPRINGS PAVING CORP	1,753.50	18,053.69
191	0000045588	03462629	25-200	01	0000023846	SALT SPRINGS PAVING CORP	466.50	18,053.69
191	0000045588	03462687	25-199	01	0000023846	SALT SPRINGS PAVING CORP	6,223.11	18,053.69
191	0000045589	03463101	0807989-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	12.03	411.03
191	0000045589	03463102	0790150-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	399.00	411.03
191	0000045590	03462588	0001002528	01	0000027238	G & H ENTERPRISES LLC	220.00	1,100.00
191	0000045590	03462590	0001002527	01	0000027238	G & H ENTERPRISES LLC	220.00	1,100.00
191	0000045590	03462594	0001002529	01	0000027238	G & H ENTERPRISES LLC	220.00	1,100.00
191	0000045590	03462597	0001002530	01	0000027238	G & H ENTERPRISES LLC	220.00	1,100.00
191	0000045590	03462621	0001002531	01	0000027238	G & H ENTERPRISES LLC	220.00	1,100.00
191	0000045591	03462482	355150	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	3,633.00	6,789.19
191	0000045591	03462805	355149	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	3,156.19	6,789.19
191	0000045592	03462552	INV/2025/09038	01	0000029532	NETWORK CRAZE TECHNOLOGIES INC	45.00	45.00
191	0000045593	03463037	411	01	0000030355	UMR INC	59,822.42	59,822.42
191	0000045594	03462879	1101332906	01	0000031382	INSIGHT PUBLIC SECTOR INC	1,660.46	1,660.46
191	0000045595	03462368	L141940	01	0000031597	ACCURATE ANALYTICAL TESTING LLC	961.50	961.50
191	0000045596	03462302	INV121739	01	0000032394	VICTORY SUPPLY	163.92	364.74
191	0000045596	03462530	INV121897	01	0000032394	VICTORY SUPPLY	200.82	364.74
191	0000045597	03462514	EBXH4000-07	01	0000032623	JACOBS CIVIL CONSULTANTS INC	5,266.35	5,266.35
191	0000045598	03462475	I021-547260	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	76.50	76.50
191	0000045599	03462942	WC Plan as of 11/14/2025	01	0000035971	TRIAD GROUP LLC	82,798.03	82,798.03

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ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 11/14/2025
Payment Cycle: A1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000045600	03462929	020410.02.000-11	01	0000036092	NK BHANDARI	9,717.27	9,717.27
191	0000045601	03462754	PS6143 11/10/25	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	4,633.60	4,633.60
191	0000045602	03463103	293583	01	0000041515	ERIC MOWER AND ASSOCIATES INC	5,435.00	5,435.00
191	0000045603	03463109	267362825	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	81.73	81.73
191	0000045604	03460963	1011	01	0000043384	SHERP NORTHEAST	4,658.00	4,658.00
191	0000045605	03463114	mileage 9/25	38	0000003277	WILLIAM T MASSARO	30.80	30.80
191	0000045606	03462853	Oriskany NY 10/28-10/29/25	43	0000002091	ROBERT J FUREY	88.51	88.51
191	0000045607	03462230	Auburn NY 10/23/25	43	0000003017	KARA M VERBANIC	39.20	39.20
191	0000045608	03463006	mileage 10/25	43	0000004787	MATTHEW E SCHADER	12.60	12.60
191	0000045609	03462807	mileage 10/25	43	0000005129	KARA L HUFF	207.20	207.20
191	0000045610	03462615	Mileage 10/25	43	0000023842	SAHELEZEGI A GEBRESELASIE	79.10	79.10
191	0000045611	03462800	Salamanca NY 10/7-10/8/25	43	0000025311	NADJA E ALLMANN	183.55	183.55
191	0000045612	03462851	Oriskany NY 10/28-10/29/25	43	0000026644	HEATHER L MELE	121.35	332.05
191	0000045612	03463010	mileage 10/25	43	0000026644	HEATHER L MELE	210.70	332.05
191	0000045613	03463016	mileage 10/25	43	0000029634	STACY L CAREY	34.30	34.30
191	0000045614	03462810	mileage 6/25	43	0000033881	ALEXANDRA L COLLINS	155.40	276.50
191	0000045614	03462811	mileage 5/25	43	0000033881	ALEXANDRA L COLLINS	121.10	276.50
191	0000045615	03462545	Parking 10/25	43	0000041819	DIANA S CLAYTON	45.00	45.00
191	0000045616	03462762	Oriskany NY 10/8/25	43	0000041983	DONNA E WHITE	55.02	55.02
191	0000045617	03462614	mileage 8/25	43	0000043066	JESSICA M GROSSO	16.10	32.90
191	0000045617	03462617	mileage 9/25	43	0000043066	JESSICA M GROSSO	16.80	32.90
191	0000045618	03462459	Parish NY 10/30/25	43	0000043549	CAMRYN F CHAFFEE	40.60	88.94
191	0000045618	03462468	Oswego NY 10/29/25	43	0000043549	CAMRYN F CHAFFEE	48.34	88.94
191	0000045619	03462838	Rome NY 10/3/25	43	0000043840	EVA ZEPEDA	27.30	112.00
191	0000045619	03462839	Utica NY 10/8/25	43	0000043840	EVA ZEPEDA	41.30	112.00
191	0000045619	03462840	Utica NY 10/31/25	43	0000043840	EVA ZEPEDA	43.40	112.00
191	0000045620	03462664	mileage 10/25	43	0000045168	ALEXIS QUINN	39.90	39.90
191	0000045621	03462661	mileage 10/25	43	0000045268	SHAYNE BLACK	65.10	65.10
191	0000045622	03462540	Albany NY 10/7-10/9/25	73	0000002745	MARK A BRIGGS	70.00	70.00
191	0000045623	03462666	mileage 9/25	73	0000003138	KATHLEEN E DIXON	222.60	222.60
191	0000045624	03462678	mileage 9/25	73	0000003652	TREVOR S PASTOR	351.40	687.40
191	0000045624	03462684	mileage 10/25	73	0000003652	TREVOR S PASTOR	336.00	687.40
191	0000045625	03462659	mileage 10/25	73	0000003855	JASON E DEUEL	25.20	25.20
191	0000045626	03462456	mileage 10/25	73	0000004261	TODD G GUERIN	172.90	172.90
191	0000045627	03462543	mileage 10/25	73	0000004686	KATHLEEN R ULLRICH-SHAW	155.40	155.40
191	0000045628	03462568	mileage 9/25	73	0000022104	VERA L CAVALLARO	212.10	495.60
191	0000045628	03462573	mileage 10/25	73	0000022104	VERA L CAVALLARO	283.50	495.60
191	0000045629	03462416	mileage 10/25	73	0000022490	JESSICA L ELLITHORPE	305.90	305.90
191	0000045630	03462415	mileage 10/25	73	0000029343	SONIALYS VALDEZ	266.00	266.00
191	0000045631	03462413	mileage 10/25	73	0000031507	PHILLIP J PHILBRICK	136.50	136.50
191	0000045632	03462409	mileage 10/25	81	0000002340	MELISSA L BABCOCK	40.60	40.60
191	0000045633	03462419	mileage 10/25	81	0000003458	MATTHEW E WAGNER	187.60	187.60
191	0000045634	03462394	Albany NY 10/21-10/22/25	81	0000007238	SARAH G MERRICK	325.59	325.59
191	0000045635	03462847	mileage 10/25	81	0000032854	MICHELLE M MARTUSCELLO	122.50	122.50
191	0000045636	03462480	Parking 11/25	81	0000043522	MANDY BURKETT	45.00	117.10
191	0000045636	03462683	mileage 10/25	81	0000043522	MANDY BURKETT	72.10	117.10
191	0000045637	03462483	mileage 10/25	83	0000000286	JENELLE R KING	200.90	200.90
191	0000045638	03462457	mileage 10/25	83	0000026738	JESSICA H SNYDER	131.60	131.60
191	0000045639	03462825	mileage 10/25	83	0000029820	EMILIE A MARTIN	310.80	310.80
191	0000045640	03462843	Bath NY 11/6/25	83	0000033724	DANIEL W KAZMARK	67.72	67.72
191	0000045641	03462841	mileage 10/25	83	0000034892	BRANDI L SUPERNAULT	107.10	107.10
191	0000045642	03462711	mileage 10/25	83	0000038196	IMANI M BRANNICK	134.40	134.40

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ONONDAGA COUNTY

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ON 11/14/2025
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RUN DATE: 11/14/2025
RUN TIME: 8:50:16 AM

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000045643	03462821	mileage 10/25	83	0000040208	JARED R WICKS	446.60	446.60
191	0000045644	03462832	mileage 10/25	83	0000041569	EMILY J DENTON	513.10	513.10
191	0000045645	03462411	mileage 9/25	83	0000041828	KONICA A BANKS	158.20	252.00
191	0000045645	03462412	mileage 10/25	83	0000041828	KONICA A BANKS	93.80	252.00
191	0000045646	03462814	mileage 10/25	83	0000043965	LINDSAY MEYERS	303.80	318.80
191	0000045646	03462817	Ogdensburg NY 9/26/25	83	0000043965	LINDSAY MEYERS	15.00	318.80
191	0000045647	03462635	mileage 10/25	83	0000045325	SOVANNDARY J SOK	199.50	199.50
							2,684,428.32	
								2,684,428.32

SCHEDULED PAYMENTS SELECTED:	267
TOTAL VOUCHERS PAID:	267
TOTAL CHECKS WRITTEN:	117
CHECKS USED:	191-0000045531 THRU 191-0000045647