Report ID: APX2030

ONONDAGA COUNTY

REGISTER OF COMPUTER PREPARED CHECKS
ON 11/07/2025
Payment Cycle: A1

RUN DATE: 11/7/2025
RUN TIME: 9:06:50 AM

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000045343	03461714	92910706	01	0000000199	F W WEBB COMPANY	61.66	2,477.30
191	0000045343	03461765	92247156	01	0000000199	F W WEBB COMPANY	224.04	2,477.30
191	0000045343	03461819	93021523	01	0000000199	F W WEBB COMPANY	371.76	2,477.30
191	0000045343	03461821	93022984	01	0000000199	F W WEBB COMPANY	513.41	2,477.30
191	0000045343	03461970	93090552	01	0000000199	F W WEBB COMPANY	395.29	2,477.30
191	0000045343	03462023	92975890	01	0000000199	F W WEBB COMPANY	81.16	2,477.30
191	0000045343	03462029	92999404	01	0000000199	F W WEBB COMPANY	330.50	2,477.30
191	0000045343	03462291	93157929	01	0000000199	F W WEBB COMPANY	499.48	2,477.30
191	0000045344	03461718	PI-36335	01	0000000213	HOLLAND COMPANY INC	20,156.28	20,156.28
191	0000045345	03460128	257395493	01	0000000214	WB MASON COMPANY INC	45.99	938.35
191	0000045345	03461908	257712272	01	0000000214	WB MASON COMPANY INC	170.00	938.35
191	0000045345	03462343	257599434	01	0000000214	WB MASON COMPANY INC	369.22	938.35
191	0000045345	03462345	257753050	01	0000000214	WB MASON COMPANY INC	347.83	938.35
191	0000045345	03462346	257776752	01	0000000214	WB MASON COMPANY INC	5.31	938.35
191	0000045346	03462123	63	01	0000000462	JENNIFER A ADYDAN	378.00	378.00
191	0000045347	03462133	Proctor 11/1/25	01	0000000763	PATRICIA A BALDUCCI	93.61	93.61
191	0000045348	03460742	INV17782222	01	0000000904	BLAKE THERMAL SALES & SERVICE INC	6,650.13	6,650.13
191	0000045349	03461903	JOH250001 10/25	01	0000002748	JOHNATHAN D WELDIN	1,900.00	1,900.00
191	0000045350	03461641	AM002160	01	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	100.00	100.00
191	0000045351	03462278	0423299-IN	01	0000003960	CHARM-TEX INC	213.60	213.60
191	0000045352	03462117	25-WEZ10	01	0000004872	BARRY WEISS	1,000.00	1,000.00
191	0000045353	03461609	0482203	01	0000005096	IBM CORP	9,922.16	9,922.16
191	0000045354	03461898	238434627	01	0000005222	B & H FOTO & ELECTRONICS CORP	79.08	79.08
191	0000045355	03461866	357206643000112 10/23/25	01	0000005437	VERIZON	109.00	8,157.74
191	0000045355	03461987	155726486000147 11/1/25	01	0000005437	VERIZON	139.99	8,157.74
191	0000045355	03461990	251795292000198 10/31/25	01	0000005437	VERIZON	7,756.19	8,157.74
191	0000045355	03462186	156700066000123 8/24/25	01	0000005437	VERIZON	35.34	8,157.74
191	0000045355	03462189	156700066000123 9/24/25	01	0000005437	VERIZON	35.34	8,157.74
191	0000045355	03462237	651740701000161 10/9/25	01	0000005437	VERIZON	81.88	8,157.74
191	0000045356	03461506	01138748	01	0000005439	C&S ENGINEERS INC	4,860.00	19,710.14
191	0000045356	03461524	CT20619-3756.27-NO 41-10/3/25	01	0000005439	C&S ENGINEERS INC	14,850.14	19,710.14
191	0000045357	03462177	2309788	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	705.60	705.60
191	0000045358	03462354	30499	01	0000005536	JAMES MCGUINNESS & ASSOC INC	1,250.00	1,250.00
191	0000045359	03461547	EI DEPOSIT NYSDOH ESCROW 328	01	0000005613	NEW YORK STATE	99,409.14	99,409.14
191	0000045360	03462308	11062025	01	0000005642	EXCELLUS HEALTH PLAN INC	1,042,859.29	1,042,859.29
191	0000045361	03462336	513064	01	0000005663	HANCOCK ESTABROOK LLP	6,860.85	6,860.85
191	0000045362	03461671	494397	01	0000005664	SLACK CHEMICAL CO INC	4,527.88	21,540.40
191	0000045362	03461672	494398	01	0000005664	SLACK CHEMICAL CO INC	6,242.32	21,540.40
191	0000045362	03461697	494317	01	0000005664	SLACK CHEMICAL CO INC	10,770.20	21,540.40
191	0000045363	03461473	16672	01	0000005667	SYRACUSE OFFICE EQUIPMENT CORP	1,487.48	1,487.48
191	0000045364	03462066	464659	01	0000005673	SYRACUSE BLUE PRINT CO INC	119.29	119.29
191	0000045365	03462174	PS5748 7-9/25-3	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	256,105.54	256,105.54
191	0000045366	03462092	CAT250007 9/25	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,194.60	5,194.60
191	0000045367	03458885	9/25	01	0000005703	HELIO HEALTH INC	6,841.00	6,841.00
191	0000045368	03461560	JCC250001 8/25	01	0000005709	JEWISH COMMUNITY CENTER	4,233.00	4,233.00
191	0000045369	03461953	0000628058	01	0000005762	HAUN WELDING SUPPLY INC	81.84	177.32
191	0000045369	03461954	0000628423	01	0000005762	HAUN WELDING SUPPLY INC	47.74	177.32
191	0000045369	03462262	0000628412	01	0000005762	HAUN WELDING SUPPLY INC	47.74	177.32
191	0000045370	03461958	30594820	01	0000005794	CAMFIL USA INC	213.00	213.00
191	0000045371	03461583	3055138	01	0000005806	SYRACUSE THERMAL PRODUCTS INC	1,253.00	1,253.00
191	0000045372	03461599	16743	01	0000005827	ONONDAGA COUNTY SOIL AND	33,882.26	38,461.59
191	0000045372	03461823	16741	01	0000005827	ONONDAGA COUNTY SOIL AND	1,470.29	38,461.59

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000045372	03461824	16738	01	0000005827	ONONDAGA COUNTY SOIL AND	3,109.04	38,461.59
191	0000045373	03462160	EXADMNSYR23.24	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	280,937.92	280,937.92
191	0000045374	03458672	528701S	01	0000005896	BEAM MACK SALES & SERVICE INC	111.93	3,075.27
191	0000045374	03461713	529083S	01	0000005896	BEAM MACK SALES & SERVICE INC	625.40	3,075.27
191	0000045374	03461947	529226S	01	0000005896	BEAM MACK SALES & SERVICE INC	1,118.19	3,075.27
191	0000045374	03461956	529314S	01	0000005896	BEAM MACK SALES & SERVICE INC	388.30	3,075.27
191	0000045374	03462036	529420S	01	0000005896	BEAM MACK SALES & SERVICE INC	319.37	3,075.27
191	0000045374	03462042	529302S	01	0000005896	BEAM MACK SALES & SERVICE INC	512.08	3,075.27
191	0000045375	03461548	HIL250003 9/25	01	0000005898	HILLSIDE CHILDRENS CENTER	32,528.30	36,010.52
191	0000045375	03461549	HIL250005 9/25	01	0000005898	HILLSIDE CHILDRENS CENTER	3,482.22	36,010.52
191	0000045376	03461966	964070	01	0000005928	EMERSON OIL COMPANY INC	510.49	510.49
191	0000045377	03462069	02940297	01	0000005953	POSTLER & JAECKLE CORP	651.00	23,216.75
191	0000045377	03462072	02940296	01	0000005953	POSTLER & JAECKLE CORP	1,856.00	23,216.75
191	0000045377	03462074	02940293	01	0000005953	POSTLER & JAECKLE CORP	326.75	23,216.75
191	0000045377	03462077	02940294	01	0000005953	POSTLER & JAECKLE CORP	5,510.00	23,216.75
191	0000045377	03462151	02940295	01	0000005953	POSTLER & JAECKLE CORP	1,182.00	23,216.75
191	0000045377	03462153	02940292	01	0000005953	POSTLER & JAECKLE CORP	636.00	23,216.75
191	0000045377	03462163	02940291	01	0000005953	POSTLER & JAECKLE CORP	13,055.00	23,216.75
191	0000045378	03461451	610015106	01	0000005973	UNITED RADIO INC	4,772.50	11,348.88
191	0000045378	03461486	620080079	01	0000005973	UNITED RADIO INC	513.40	11,348.88
191	0000045378	03461508	620080095	01	0000005973	UNITED RADIO INC	498.98	11,348.88
191	0000045378	03461537	620080109	01	0000005973	UNITED RADIO INC	795.00	11,348.88
191	0000045378	03461541	620080110	01	0000005973	UNITED RADIO INC	795.00	11,348.88
191	0000045378	03461542	620080113	01	0000005973	UNITED RADIO INC	981.00	11,348.88
191	0000045378	03461543	620080117	01	0000005973	UNITED RADIO INC	1,006.00	11,348.88
191	0000045378	03461544	620080115	01	0000005973	UNITED RADIO INC	981.00	11,348.88
191	0000045378	03461545	620080122	01	0000005973	UNITED RADIO INC	1,006.00	11,348.88
191	0000045379	03461670	113234-1	01	0000005993	GEORGE WILCOX COMPANY INC	1,909.72	1,909.72
191	0000045380	03461895	1313263	01	0000006009	T H KINSELLA INC	1,659.63	3,130.96
191	0000045380	03461905	1313091	01	0000006009	T H KINSELLA INC	1,471.33	3,130.96
191	0000045381	03359255	CT08422-5/31/23	01	0000006060	C O FALTER CONSTRUCTION CORP	15,122.50	205,837.52
191	0000045381	03362899	CT08422-8/14/23	01	0000006060	C O FALTER CONSTRUCTION CORP	53,351.10	205,837.52
191	0000045381	03377574	CT08422-9/30/23	01	0000006060	C O FALTER CONSTRUCTION CORP	23,335.00	205,837.52
191	0000045381	03390391	CT08422 12/31/23	01	0000006060	C O FALTER CONSTRUCTION CORP	44,700.80	205,837.52
191	0000045381	03390425	CT08422 -1/31/24	01	0000006060	C O FALTER CONSTRUCTION CORP	29,547.50	205,837.52
191	0000045381	03400764	CT08422-3/31/24	01	0000006060	C O FALTER CONSTRUCTION CORP	16,849.92	205,837.52
191	0000045381	03456660	CT08422-8/31/25	01	0000006060	C O FALTER CONSTRUCTION CORP	21,730.70	205,837.52
191	0000045381	03461727	2025-140	01	0000006060	C O FALTER CONSTRUCTION CORP	1,200.00	205,837.52
191	0000045382	03461787	691282	01	0000006087	RUMETCO SALES INC	28.44	28.44
191	0000045383	03461008	2333	01	0000006090	CONTACT COMMUNITY SERVICES INC	31,795.55	31,795.55
191	0000045384	03461654	X101314128:02	01	0000006194	TRACEY ROAD EQUIPMENT INC	54.34	1,112.50
191	0000045384	03461656	X101314026:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	835.04	1,112.50
191	0000045384	03461747	X101314388:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	223.12	1,112.50
191	0000045385	03462055	TZB3Q	01	0000006198	PURCELLS WALLPAPER & PAINT INC	75.90	448.40
191	0000045385	03462056	NPWD5	01	0000006198	PURCELLS WALLPAPER & PAINT INC	202.75	448.40
191	0000045385	03462058	GRMAB	01	0000006198	PURCELLS WALLPAPER & PAINT INC	169.75	448.40
191	0000045386	03462057	262100	01	0000006267	ATLANTIC TESTING LABORATORIES LTD	2,918.70	2,918.70
191	0000045387	03461934	019957	01	0000006339	ECONOMY PRODUCTS & SOLUTIONS INC	1,323.00	1,323.00
191	0000045388	03461807	33915	01	0000006387	PATRICIA ELECTRIC INC	565.00	565.00
191	0000045389	03462233	103201	01	0000006399	CME ASSOCIATES INC	20,850.00	20,850.00
191	0000045390	03462282	79521	01	0000006444	PHOENIX GRAPHICS INC	1,538.21	36,748.91
191	0000045390	03462286	79953	01	0000006444	PHOENIX GRAPHICS INC	20,098.08	36,748.91

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000045390	03462289	79520	01	0000006444	PHOENIX GRAPHICS INC	15,112.62	36,748.91
191	0000045391	03461465	82545	01	0000006449	TONY ROTELLAS BODY SHOP INC	438.00	438.00
191	0000045392	03461675	23-332968	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	1,403.28	4,011.94
191	0000045392	03461701	23-332877	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	821.59	4,011.94
191	0000045392	03461709	23-333117	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	48.57	4,011.94
191	0000045392	03461748	23-333312	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	59.24	4,011.94
191	0000045392	03461936	23-333649	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	43.58	4,011.94
191	0000045392	03461943	23-333765	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	475.00	4,011.94
191	0000045392	03461960	23-333827	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	1,031.44	4,011.94
191	0000045392	03462034	23-334071	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	129.24	4,011.94
191	0000045393	03462061	PS6174 10/31/25	01	0000006624	G M CRISALLI & ASSOCIATES INC	893,261.25	893,261.25
191	0000045394	03461723	2986	01	0000006636	BER-NATIONAL CONTROLS INC	660.00	1,090.40
191	0000045394	03461780	2973	01	0000006636	BER-NATIONAL CONTROLS INC	430.40	1,090.40
191	0000045395	03461681	023219	01	0000006665	KOESTER ASSOCIATES INC	125,259.57	125,259.57
191	0000045396	03461590	E028764	01	0000006677	THE KL GROUP INC	19,994.52	19,994.52
191	0000045397	03461826	WM32299-1	01	0000006724	ONONDAGA COUNTY CONVENTION CENTER	310.00	310.00
191	0000045398	03461720	381388	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	441.45	2,986.62
191	0000045398	03461726	381389	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	46.40	2,986.62
191	0000045398	03461743	381390	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	294.44	2,986.62
191	0000045398	03461761	381394	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	119.25	2,986.62
191	0000045398	03461764	381401	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	2,986.62
191	0000045398	03461766	381403	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	56.30	2,986.62
191	0000045398	03461797	381408	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	2,986.62
191	0000045398	03461799	381407	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	45.50	2,986.62
191	0000045398	03461805	381406	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	2,986.62
191	0000045398	03461810	381404	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	80.15	2,986.62
191	0000045398	03461812	381402	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	2,986.62
191	0000045398	03461856	381395	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	229.49	2,986.62
191	0000045398	03461969	381397	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	510.94	2,986.62
191	0000045398	03461971	381400	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	2,986.62
191	0000045398	03461973	381398	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	510.94	2,986.62
191	0000045398	03461975	381396	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	281.45	2,986.62
191	0000045399	03462152	LEGAL DEFENSE VCHR222025	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	581,458.56	581,458.56
191	0000045400	03461994	SEIT251006150022 9/25 SEIT	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	37,699.00	140,375.50
191	0000045400	03461995	RS251015100623 9/25 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	2,508.00	140,375.50
191	0000045400	03461996	RS251007141221 9/25 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	17,539.50	140,375.50
191	0000045400	03461997	RS251010130642 9/25 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	23,526.00	140,375.50
191	0000045400	03461998	RS250912141040 8/25 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	23,430.00	140,375.50
191	0000045400	03461999	RS250922104020 7/25 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	7,293.00	140,375.50
191	0000045400	03462000	RS250915152500 8/25 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	8,844.00	140,375.50
191	0000045400	03462001	RS250915155700 8/25 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	8,052.00	140,375.50
191	0000045400	03462002	RS251007163559 9/25 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	11,484.00	140,375.50
191	0000045401	03461888	2567270-0007	01	0000007002	SKYWORKS LLC	2,100.00	3,900.00
191	0000045401	03461890	2453933-0009	01	0000007002	SKYWORKS LLC	1,800.00	3,900.00
191	0000045402	03457835	14289	01	0000007022	ASSOCIATED FIRE PROTECTION SERVICES	3,450.00	3,450.00
191	0000045403	03461668	542016140-00001 10/23/25	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,135.49	2,135.49
191	0000045404	03461940	6277	01	0000007733	PURPLEWIRE LLC	150.00	150.00
191	0000045405	03462317	082298 11/25	01	0000007812	SMG	8,055.00	8,055.00
191	0000045406	03461732	P0188405	01	0000007899	STEPHENSON EQUIPMENT INC	823.45	1,381.26
191	0000045406	03461734	P0192805	01	0000007899	STEPHENSON EQUIPMENT INC	557.81	1,381.26
191	0000045407	03462005	SEIT250912132938 7/24 SEIT	01	0000008160	SPROUT THERAPY GROUP	86.00	86.00
191	0000045408	03462046	2794535	01	0000008260	THE BUG COMPANY	283.82	283.82

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000045409	03461762	66262117031025	01	0000008370	SHERWIN-WILLIAMS CO	54.97	54.97
191	0000045410	03460885	9680893428	01	0000008450	W W GRAINGER INC	154.66	12,753.02
191	0000045410	03460887	9681290160	01	0000008450	W W GRAINGER INC	6.26	12,753.02
191	0000045410	03460889	9682574463	01	0000008450	W W GRAINGER INC	181.72	12,753.02
191	0000045410	03460890	9685508856	01	0000008450	W W GRAINGER INC	78.69	12,753.02
191	0000045410	03460996	9686990756	01	0000008450	W W GRAINGER INC	165.72	12,753.02
191	0000045410	03460997	9686934986	01	0000008450	W W GRAINGER INC	159.69	12,753.02
191	0000045410	03461552	9681289535	01	0000008450	W W GRAINGER INC	476.20	12,753.02
191	0000045410	03461793	9665549615	01	0000008450	W W GRAINGER INC	705.58	12,753.02
191	0000045410	03461796	9665420049	01	0000008450	W W GRAINGER INC	96.64	12,753.02
191	0000045410	03461798	9665420031	01	0000008450	W W GRAINGER INC	33.84	12,753.02
191	0000045410	03461802	9666629549	01	0000008450	W W GRAINGER INC	186.60	12,753.02
191	0000045410	03461803	9666139093	01	0000008450	W W GRAINGER INC	246.70	12,753.02
191	0000045410	03461806	9666139085	01	0000008450	W W GRAINGER INC	64.56	12,753.02
191	0000045410	03461808	9671097682	01	0000008450	W W GRAINGER INC	64.09	12,753.02
191	0000045410	03461809	9656497022	01	0000008450	W W GRAINGER INC	-64.09	12,753.02
191	0000045410	03461813	9657146206	01	0000008450	W W GRAINGER INC	40.92	12,753.02
191	0000045410	03461814	9657739737	01	0000008450	W W GRAINGER INC	590.10	12,753.02
191	0000045410	03461815	9660061632	01	0000008450	W W GRAINGER INC	35.34	12,753.02
191	0000045410	03461887	9673021698	01	0000008450	W W GRAINGER INC	98.28	12,753.02
191	0000045410	03461927	9660135659	01	0000008450	W W GRAINGER INC	240.48	12,753.02
191	0000045410	03461929	9660307662	01	0000008450	W W GRAINGER INC	13.80	12,753.02
191	0000045410	03461931	9661145079	01	0000008450	W W GRAINGER INC	52.62	12,753.02
191	0000045410	03461933	9658939583	01	0000008450	W W GRAINGER INC	106.60	12,753.02
191	0000045410	03461979	9688305904	01	0000008450	W W GRAINGER INC	347.86	12,753.02
191	0000045410	03461980	9675415567	01	0000008450	W W GRAINGER INC	260.38	12,753.02
191	0000045410	03461983	9674681698	01	0000008450	W W GRAINGER INC	468.50	12,753.02
191	0000045410	03461984	9672899672	01	0000008450	W W GRAINGER INC	8.05	12,753.02
191	0000045410	03462026	9674197323	01	0000008450	W W GRAINGER INC	13.40	12,753.02
191	0000045410	03462027	9674546057	01	0000008450	W W GRAINGER INC	245.92	12,753.02
191	0000045410	03462030	9674585089	01	0000008450	W W GRAINGER INC	228.24	12,753.02
191	0000045410	03462032	9674585097	01	0000008450	W W GRAINGER INC	16.40	12,753.02
191	0000045410	03462126	9679879974	01	0000008450	W W GRAINGER INC	97.60	12,753.02
191	0000045410	03462127	9679879982	01	0000008450	W W GRAINGER INC	1,266.30	12,753.02
191	0000045410	03462128	9681618923	01	0000008450	W W GRAINGER INC	1,469.98	12,753.02
191	0000045410	03462184	9688568519	01	0000008450	W W GRAINGER INC	1,054.72	12,753.02
191	0000045410	03462187	9694308033	01	0000008450	W W GRAINGER INC	1,841.20	12,753.02
191	0000045410	03462398	9682643631	01	0000008450	W W GRAINGER INC	114.64	12,753.02
191	0000045410	03462401	9682643656	01	0000008450	W W GRAINGER INC	158.17	12,753.02
191	0000045410	03462402	9683042650	01	0000008450	W W GRAINGER INC	993.70	12,753.02
191	0000045410	03462403	9683773189	01	0000008450	W W GRAINGER INC	323.60	12,753.02
191	0000045410	03462404	9684252126	01	0000008450	W W GRAINGER INC	34.87	12,753.02
191	0000045410	03462405	9676902019	01	0000008450	W W GRAINGER INC	74.49	12,753.02
191	0000045411	03461522	9651336175	01	0000008450	W W GRAINGER INC	147.26	147.26
191	0000045412	03461729	296975	01	0000008661	M-B COMPANIES INC	1,955.06	1,955.06
191	0000045413	03461985	25075	01	0000008846	BELLAVIA REMODELING INC	27,150.00	48,740.00
191	0000045413	03462047	25104	01	0000008846	BELLAVIA REMODELING INC	21,590.00	48,740.00
191	0000045414	03461471	SI715091	01	0000009089	DLT SOLUTIONS LLC	4,120.68	4,120.68
191	0000045415	03461591	254661A	01	0000009090	EVIDENT INC	537.30	537.30
191	0000045416	03461660	9017913732	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,522.71	46,262.44
191	0000045416	03461685	9017913583	01	0000009326	KEMIRA WATER SOLUTIONS INC	6,044.42	46,262.44
191	0000045416	03461700	9017913479	01	0000009326	KEMIRA WATER SOLUTIONS INC	6,041.65	46,262.44

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000045416	03461710	9017913375	01	0000009326	KEMIRA WATER SOLUTIONS INC	6,335.78	46,262.44
191	0000045416	03461712	9017913379	01	0000009326	KEMIRA WATER SOLUTIONS INC	6,077.35	46,262.44
191	0000045416	03461728	9017912890	01	0000009326	KEMIRA WATER SOLUTIONS INC	11,240.53	46,262.44
191	0000045417	03461711	3199272	01	0000009502	KINGS III OF AMERICA NA	174.75	174.75
191	0000045418	03458010	727-14400	01	0000009566	BONNET SALES & SERVICE INC	744.00	1,381.00
191	0000045418	03458057	727-14547	01	0000009566	BONNET SALES & SERVICE INC	278.00	1,381.00
191	0000045418	03458067	727-14029	01	0000009566	BONNET SALES & SERVICE INC	359.00	1,381.00
191	0000045419	03461607	102033236	01	0000009758	ORACLE AMERICA INC	2,145.00	2,145.00
191	0000045420	03461515	283980	01	0000014870	LEWIS UNIFORM COMPANY LLC	836.68	836.68
191	0000045421	03461783	05500N027000 9/30/25	01	0000015244	DEPARTMENT OF WATER	3,189.12	3,288.54
191	0000045421	03461784	05500N027001 9/30/25	01	0000015244	DEPARTMENT OF WATER	99.42	3,288.54
191	0000045422	03462161	EXADMJAME23.24	01	0000015317	JAMESVILLE DEWITT CENTRAL SCHOOLS	82,720.00	82,720.00
191	0000045423	03462158	EXADMTULL23.24	01	0000015366	TULLY CENTRAL SCHOOLS	22,560.00	22,560.00
191	0000045424	03461827	SCPR230548	01	0000016319	AMERICAN HEART ASSOCIATION	2,229.50	2,229.50
191	0000045425	03461584	76223-26	01	0000016588	CHA CONSULTING INC	1,347.65	1,347.65
191	0000045426	03461566	76223-25	01	0000016588	CHA CONSULTING INC	14,155.35	14,155.35
191	0000045427	03462239	PS3668 11/1/25-10/31/26	01	0000016803	PAUL C NOJAIM	11,159.16	11,159.16
191	0000045428	03462167	23363	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	966.02	1,669.77
191	0000045428	03462178	23518	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	703.75	1,669.77
191	0000045429	03458936	3025400965	01	0000018802	TRINITY SERVICES GROUP INC	28,249.20	66,950.61
191	0000045429	03462264	3025400972	01	0000018802	TRINITY SERVICES GROUP INC	26,926.27	66,950.61
191	0000045429	03462268	3025400970	01	0000018802	TRINITY SERVICES GROUP INC	336.40	66,950.61
191	0000045429	03462271	3025400971	01	0000018802	TRINITY SERVICES GROUP INC	11,438.74	66,950.61
191	0000045430	03462067	1395	01	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	315.75	315.75
191	0000045431	03461569	2025-042	01	0000019224	ONONDAGA EARTH CORPS	13,761.31	13,761.31
191	0000045432	03461565	323992	01	0000019883	ANDYS PRODUCE CO INC	1,099.00	1,853.50
191	0000045432	03462065	324065	01	0000019883	ANDYS PRODUCE CO INC	721.50	1,853.50
191	0000045432	03462070	324079	01	0000019883	ANDYS PRODUCE CO INC	33.00	1,853.50
191	0000045433	03461527	CT00822-3756.77-NO 33-8/31/25	01	0000023791	JMT OF NEW YORK INC	53,388.00	53,388.00
191	0000045434	03460569	25-141	01	0000023846	SALT SPRINGS PAVING CORP	9,833.78	9,833.78
191	0000045435	03461858	4858	01	0000024053	HECORP INC	18,500.00	37,000.00
191	0000045435	03461860	4879	01	0000024053	HECORP INC	18,500.00	37,000.00
191	0000045436	03461760	84	01	0000024105	KARA CROYLE	17,050.00	17,050.00
191	0000045437	03461663	55407B43924	01	0000024114	G P JAGER INC	903.68	903.68
191	0000045438	03461698	1552	01	0000024351	EMERGENCY VEHICLE SOLUTIONS LLC	2,527.00	2,527.00
191	0000045439	03458424	921-25-01	01	0000024441	CRANE-HOGAN STRUCTURAL SYSTEMS INC	16,924.00	16,924.00
191	0000045440	03461792	252955149	01	0000024459	DREISSIG APPAREL INC	72.21	246.87
191	0000045440	03461795	252955330	01	0000024459	DREISSIG APPAREL INC	174.66	246.87
191	0000045441	03461507	REF250001 7/25	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	9,583.00	62,312.61
191	0000045441	03461509	REF250001 8/25	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	17,117.74	62,312.61
191	0000045441	03461510	REF250001 9/25	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	10,858.39	62,312.61
191	0000045441	03461512	REF250002 7/25	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	5,931.86	62,312.61
191	0000045441	03461513	REF250002 8/25	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	10,749.97	62,312.61
191	0000045441	03461514	REF250002 9/25	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	8,071.65	62,312.61
191	0000045442	03461876	266497	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	76.86	708.76
191	0000045442	03461878	267499	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	631.90	708.76
191	0000045443	03461804	20497	01	0000026602	ONPOINTE ERP SOLUTIONS INC	11,520.00	11,520.00
191	0000045444	03462235	0805309-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	1,920.00	1,920.00
191	0000045445	03461589	0001049861	01	0000027238	G & H ENTERPRISES LLC	110.00	310.00
191	0000045445	03461704	0000977392	01	0000027238	G & H ENTERPRISES LLC	200.00	310.00
191	0000045446	03454613	352295	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	2,614.21	2,614.21
191	0000045447	03462064	S060383218.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	314.27	437.61

Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 11/07/2025
Payment Cycle: A1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000045447	03462076	S060106103.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	123.34	437.61
191	0000045448	03461152	INV/2025/08715	01	0000029532	NETWORK CRAZE TECHNOLOGIES INC	3,015.00	3,015.00
191	0000045449	03462299	410	01	0000030355	UMR INC	56,724.03	56,724.03
191	0000045450	03461853	PSCT6151 10/25	01	0000030413	RONALD J SWEET	525.00	525.00
191	0000045451	03461849	PSCT6151 10/25	01	0000030415	DAVID E NEDZA	875.00	875.00
191	0000045452	03461847	PSCT6151 10/25	01	0000030430	SCOTT LIBIHOUL	525.00	525.00
191	0000045453	03461855	PSCT6151 10/25	01	0000030432	MARY K WILSON	875.00	875.00
191	0000045454	03462063	Gomez,M 10/20/25	01	0000030945	PHYLLIP MARTIN	34,280.00	34,280.00
191	0000045455	03461894	1101329110	01	0000031382	INSIGHT PUBLIC SECTOR INC	477.20	477.20
191	0000045456	03457946	ONONDAGA00002 10/25	01	0000033823	COGENT COMMUNICATIONS INC	412.50	825.00
191	0000045456	03462085	ONONDAGA00002 11/25	01	0000033823	COGENT COMMUNICATIONS INC	412.50	825.00
191	0000045457	03461703	016240	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	837.14	837.14
191	0000045458	03461533	INVLEX11259867	01	0000034203	LEXIPOL LLC	9,490.50	15,041.70
191	0000045458	03461667	INVLEX11259868	01	0000034203	LEXIPOL LLC	5,551.20	15,041.70
191	0000045459	03461851	PSCT6151 10/25	01	0000035776	M EBONY RAMOS	875.00	875.00
191	0000045460	03461844	PSCT6151 10/25	01	0000035780	JACQUELINE M DAVIS	875.00	875.00
191	0000045461	03462134	Proctor 11/1/25	01	0000035826	KRISTIN M BECK	81.38	81.38
191	0000045462	03462190	WC Plan as of 11/07/25	01	0000035971	TRIAD GROUP LLC	76,708.75	76,708.75
191	0000045463	03461694	S11/9620	01	0000036017	ALTA ENTERPRISES LLC	7,632.59	12,782.96
191	0000045463	03461699	P11/39908	01	0000036017	ALTA ENTERPRISES LLC	2,923.37	12,782.96
191	0000045463	03461880	R11/6470	01	0000036017	ALTA ENTERPRISES LLC	2,227.00	12,782.96
191	0000045464	03461645	Services 11/2/25	01	0000036640	JAMES J DORSEY	1,080.00	1,080.00
191	0000045465	03461845	PSCT6151 10/25	01	0000037255	ANTONIO IANNITTI	350.00	350.00
191	0000045466	03462176	29347	01	0000038393	RAGNAR & ROLLO INDUSTRIES INC	1,531.88	1,531.88
191	0000045467	03461869	PS6143 11/3/25	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	2,369.80	2,369.80
191	0000045468	03462095	TAR250001 10/25	01	0000038844	TARUN KUMAR	3,687.50	3,687.50
191	0000045469	03461592	20022477-1	01	0000040547	AJEO ENTERPRISES INC	81.80	1,506.80
191	0000045469	03461800	20022513-1	01	0000040547	AJEO ENTERPRISES INC	1,425.00	1,506.80
191	0000045470	03461840	PSCT6151 10/25	01	0000040834	PHILIP BADALAMENTI JR	175.00	175.00
191	0000045471	03461846	PSCT6151 10/25	01	0000040835	JUSTIN LEAN	1,225.00	1,225.00
191	0000045472	03461647	EAR250002 9/25	01	0000041877	EARLY CHILDHOOD ALLIANCE ONONDAGA	63,457.80	67,486.27
191	0000045472	03461857	EAR250001 9/25	01	0000041877	EARLY CHILDHOOD ALLIANCE ONONDAGA	4,028.47	67,486.27
191	0000045473	03462247	OCTOBER 2025 STATE REVENUE	01	0000042331	NYS UNIFIED COURT SYSTEM	2,825.00	2,825.00
191	0000045474	03461842	PSCT6151 10/25	01	0000042988	KATERI F BROGAN	1,050.00	1,050.00
191	0000045475	03462044	202543	01	0000043021	BENJAMIN K VIRGILIO	12,400.00	12,400.00
191	0000045476	03461733	Zoo77	01	0000043070	FREELAND INVESTIGATIONS LLC	1,932.00	22,574.00
191	0000045476	03461911	SEC156	01	0000043070	FREELAND INVESTIGATIONS LLC	7,411.25	22,574.00
191	0000045476	03461912	FCC2069	01	0000043070	FREELAND INVESTIGATIONS LLC	11,850.75	22,574.00
191	0000045476	03461915	CAR2069	01	0000043070	FREELAND INVESTIGATIONS LLC	1,380.00	22,574.00
191	0000045477	03461786	S-INV102058	01	0000043600	CFG MEDICAL SERVICES PLLC	877,490.17	877,490.17
191	0000045478	03461788	S-INV102054	01	0000043705	DENTAL CORRECTIONAL CARE PLLC	19,206.17	19,206.17
191	0000045479	03461893	LaVeck,Y 10/21/25	01	0000044802	HEADING HOME PROPERTY SERVICES LLC	28,618.00	28,618.00
191	0000045480	03461916	MILEAGE 9/25	05	0000024699	CHRISTOPHER A BONO	23.80	47.60
191	0000045480	03461918	MILEAGE 10/25	05	0000024699	CHRISTOPHER A BONO	23.80	47.60
191	0000045481	03461884	mileage 10/25	35	0000038181	BENJAMIN T VINCENT	443.10	443.10
191	0000045482	03462090	mileage 10/25	35	0000045245	SEAN MANNIX	188.30	188.30
191	0000045483	03461889	mileage 10/25	36	0000043794	KYLE W CODY	56.00	56.00
191	0000045484	03462094	mileage 9/25	43	0000003011	TANYA L REESE	14.00	60.20
191	0000045484	03462096	mileage 10/25	43	0000003011	TANYA L REESE	46.20	60.20
191	0000045485	03462287	mileage 10/25	43	0000004254	SHAWN M RUSH	96.60	96.60
191	0000045486	03462191	mileage 10/25	43	0000004731	REBECCA L AMIDON	422.10	422.10
191	0000045487	03461478	Arlington VA 9/23-9/26/25	43	0000021502	NELL M GARVEY	363.40	363.40

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000045488	03461532	mileage 10/25	69	0000019175	MARK A NICOTRA	34.30	34.30
191	0000045489	03461828	Wraparound-Sherman,L	73	0000005475	PAUL V DICKENS	300.00	300.00
191	0000045490	03462297	mileage 10/25	73	0000002359	MATTHEW L HOUSE	403.90	403.90
191	0000045491	03461939	mileage 10/25	73	0000005430	KURT J BENJAMIN	555.10	555.10
191	0000045492	03461794	mileage 10/25	73	0000023753	KRISTINE D FITZGERALD	123.20	123.20
191	0000045493	03462150	mileage 10/25	73	0000024635	EDWARD S LAMB	368.20	368.20
191	0000045494	03461957	mileage 10/25	73	0000027426	CHRISTOPHER P SALMONSEN	117.60	117.60
191	0000045495	03462165	mileage 10/25	73	0000039126	SHANNON M GORMAN	331.10	331.10
191	0000045496	03460895	mileage 9/25	81	0000019583	ADAM E HOWE	49.00	268.59
191	0000045496	03461974	Latham NY 10/26-10/31/25	81	0000019583	ADAM E HOWE	219.59	268.59
191	0000045497	03461184	Parking 10/25	81	0000043522	MANDY BURKETT	45.00	45.00
191	0000045498	03461763	mileage 10/25	83	0000000652	AMY J LAVELLE	209.30	209.30
191	0000045499	03462091	mileage 9/25	83	0000001396	JEANETTE L HOGAN	18.20	72.80
191	0000045499	03462093	mileage 10/25	83	0000001396	JEANETTE L HOGAN	54.60	72.80
191	0000045500	03462031	mileage 10/25	83	0000002454	JEFFREY T FLOOD	830.90	830.90
191	0000045501	03462277	mileage 10/25	83	0000002910	TRESSA A MCMANUS	116.20	116.20
191	0000045502	03461659	mileage 10/25	83	0000003252	DEREC I KOUKIDES	363.30	363.30
191	0000045503	03462081	Gloversville NY 10/16/25	83	0000003617	DEREK C HMIEL	15.00	87.10
191	0000045503	03462171	mileage 10/25	83	0000003617	DEREK C HMIEL	72.10	87.10
191	0000045504	03461830	mileage 10/25	83	0000003854	LISA F DOUGHERTY	389.90	389.90
191	0000045505	03461955	mileage 10/25	83	0000004138	LABRIGITTE Y DOWDELL	79.80	79.80
191	0000045506	03462281	mileage 9/25	83	0000007602	LISA H BANUSKI	200.20	506.90
191	0000045506	03462283	mileage 10/25	83	0000007602	LISA H BANUSKI	266.70	506.90
191	0000045506	03462284	Randolph NY 10/3/25	83	0000007602	LISA H BANUSKI	40.00	506.90
191	0000045507	03462367	mileage 10/25	83	0000008091	LOURDES I FARSACI	272.30	272.30
191	0000045508	03461777	mileage 10/25	83	0000016974	ORYLETTE V WATSON	252.70	252.70
191	0000045509	03461751	mileage 10/25	83	0000024922	ANGELO M ISGRO	18.90	18.90
191	0000045510	03462089	mileage 10/25	83	0000026435	ANDREA CORNING	197.40	197.40
191	0000045511	03462060	mileage 10/25	83	0000033724	DANIEL W KAZMARK	114.10	114.10
191	0000045512	03461632	mileage 10/25	83	0000034891	MAGEN L BUCZEK	79.10	79.10
191	0000045513	03461879	mileage 10/25	83	0000038182	UNIQUE A COLEMAN	118.30	118.30
191	0000045514	03462246	mileage 8/25	83	0000038421	CAROLINE R GALLISHAW-BATTLE	120.40	306.60
191	0000045514	03462249	mileage 9/25	83	0000038421	CAROLINE R GALLISHAW-BATTLE	97.30	306.60
191	0000045514	03462251	mileage 10/25	83	0000038421	CAROLINE R GALLISHAW-BATTLE	88.90	306.60
191	0000045515	03462164	mileage 10/25	83	0000038998	SHAINNA L MORSE	448.70	448.70
191	0000045516	03462185	mileage 10/25	83	0000040302	REBECCA L RICHARDSON	335.30	335.30
191	0000045517	03461756	mileage 8/25	83	0000041551	KYLIE A FISCHER	153.30	153.30
191	0000045518	03462266	mileage 10/25	83	0000041609	SIERRA R SIRACUSA	291.90	291.90
191	0000045519	03462238	mileage 10/25	83	0000042035	KATHRYN HALLERON	161.70	161.70
191	0000045520	03462141	mileage 10/25	83	0000042260	MARC C CRONK	146.30	146.30
191	0000045521	03461546	mileage 10/25	83	0000042283	KATHRYN SPINKS	74.90	74.90
191	0000045522	03461523	mileage 9/25	83	0000043256	CHRISTINA M SMITH	82.60	422.10
191	0000045522	03461525	mileage 8/25	83	0000043256	CHRISTINA M SMITH	198.80	422.10
191	0000045522	03461528	mileage 10/25	83	0000043256	CHRISTINA M SMITH	140.70	422.10
191	0000045523	03462124	mileage 10/25	83	0000043446	JAMETRA L GIVENS	368.20	368.20
191	0000045524	03462300	mileage 10/25	83	0000044791	AMANDA ARNOLD	150.50	150.50
191	0000045525	03461749	mileage 10/25	83	0000044886	HAILY A BYRNE	110.60	110.60
191	0000045526	03462084	mileage 10/25	83	0000044890	BETH MARCELLE	119.70	119.70
191	0000045527	03461690	mileage 10/25	83	0000044914	JAYDIN GUERRIOS	348.60	348.60
191	0000045528	03462293	mileage 10/25	83	0000045003	THOMAS BOYER	216.30	216.30
191	0000045529	03462051	mileage 10/25	83	0000045193	SHYHEIM GADSON	251.30	251.30
191	0000045530	03462106	mileage 10/25	83	0000045319	LESLIE KEEHFUS	49.70	49.70

Report ID: APX2030

ONONDAGA COUNTY

REGISTER OF COMPUTER PREPARED CHECKS

ON 11/07/2025

Payment Cycle: A1

RUN DATE: 11/7/2025
RUN TIME: 9:06:50 AM
PAGE NUM: 8

5,828,487.51

5,828,487.51

SCHEDULED PAYMENTS SELECTED:	364
TOTAL VOUCHERS PAID:	364
TOTAL CHECKS WRITTEN:	188
CHECKS USED:	191-0000045343 THRU 191-0000045530