



Report ID: APX2030

ONONDAGA COUNTY  
 REGISTER OF COMPUTER PREPARED CHECKS  
 ON 04/03/2026  
 Payment Cycle: A1

RUN DATE: 4/3/2026  
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000048548	03479727	296724	01	0000000165	SCOTTS PHARMA INC	6,322.87	6,322.87
191	0000048549	03476926	94447332	01	0000000199	F W WEBB COMPANY	536.50	1,603.87
191	0000048549	03479241	95349580	01	0000000199	F W WEBB COMPANY	68.39	1,603.87
191	0000048549	03479911	95349580-2	01	0000000199	F W WEBB COMPANY	126.96	1,603.87
191	0000048549	03479925	95349580-3	01	0000000199	F W WEBB COMPANY	119.26	1,603.87
191	0000048549	03479986	95374330	01	0000000199	F W WEBB COMPANY	179.34	1,603.87
191	0000048549	03480046	95432951	01	0000000199	F W WEBB COMPANY	573.42	1,603.87
191	0000048550	03478725	PI-38356	01	0000000213	HOLLAND COMPANY INC	20,144.22	27,856.50
191	0000048550	03479681	PI-38391	01	0000000213	HOLLAND COMPANY INC	7,712.28	27,856.50
191	0000048551	03479234	259299185	01	0000000214	WB MASON COMPANY INC	302.44	514.34
191	0000048551	03479235	259259966	01	0000000214	WB MASON COMPANY INC	168.47	514.34
191	0000048551	03479998	260747827	01	0000000214	WB MASON COMPANY INC	43.43	514.34
191	0000048552	03479624	0439872-IN	01	0000003960	CHARM-TEX INC	610.20	610.20
191	0000048553	03479819	RS260311154706 2/26 RS	01	0000003967	EILEEN C DUGAN	864.00	864.00
191	0000048554	03479272	79544	01	0000003969	INTERBORO PACKAGING CORP	1,221.50	1,221.50
191	0000048555	03479818	RS260322185100 1-3/26 RS	01	0000005206	CLAIRE M COSTELLO	6,048.00	6,048.00
191	0000048556	03479602	357685634000100 3/23/26	01	0000005437	VERIZON	99.00	298.48
191	0000048556	03479603	357206643000112 3/23/26	01	0000005437	VERIZON	109.00	298.48
191	0000048556	03479605	156700066000123 3/24/26	01	0000005437	VERIZON	45.24	298.48
191	0000048556	03479733	156700066000123 2/24/26	01	0000005437	VERIZON	45.24	298.48
191	0000048557	03479989	31370	01	0000005536	JAMES MCGUINNESS & ASSOC INC	1,250.00	1,250.00
191	0000048558	03480056	04022026D	01	0000005642	EXCELLUS HEALTH PLAN INC	57,956.11	1,844,526.26
191	0000048558	03480057	04022026	01	0000005642	EXCELLUS HEALTH PLAN INC	1,786,570.15	1,844,526.26
191	0000048559	03478224	5371322	01	0000005644	BARCLAY DAMON LLP	4,023.00	4,023.00
191	0000048560	03478225	5375815	01	0000005644	BARCLAY DAMON LLP	2,274.50	5,659.50
191	0000048560	03478226	5379263	01	0000005644	BARCLAY DAMON LLP	3,385.00	5,659.50
191	0000048561	03478227	516710	01	0000005663	HANCOCK ESTABROOK LLP	777.00	17,573.00
191	0000048561	03478228	517820	01	0000005663	HANCOCK ESTABROOK LLP	2,090.00	17,573.00
191	0000048561	03478229	519120	01	0000005663	HANCOCK ESTABROOK LLP	1,284.00	17,573.00
191	0000048561	03478230	516709	01	0000005663	HANCOCK ESTABROOK LLP	557.00	17,573.00
191	0000048561	03478231	517818	01	0000005663	HANCOCK ESTABROOK LLP	8,250.00	17,573.00
191	0000048561	03478233	519119	01	0000005663	HANCOCK ESTABROOK LLP	541.50	17,573.00
191	0000048561	03478666	520012	01	0000005663	HANCOCK ESTABROOK LLP	1,439.50	17,573.00
191	0000048561	03478668	520013	01	0000005663	HANCOCK ESTABROOK LLP	2,634.00	17,573.00
191	0000048562	03479502	499639	01	0000005664	SLACK CHEMICAL CO INC	10,379.10	37,080.39
191	0000048562	03479504	499687	01	0000005664	SLACK CHEMICAL CO INC	10,550.40	37,080.39
191	0000048562	03479643	499788	01	0000005664	SLACK CHEMICAL CO INC	6,594.00	37,080.39
191	0000048562	03479644	499789	01	0000005664	SLACK CHEMICAL CO INC	3,956.40	37,080.39
191	0000048562	03479647	499800	01	0000005664	SLACK CHEMICAL CO INC	231.49	37,080.39
191	0000048562	03479648	223597	01	0000005664	SLACK CHEMICAL CO INC	-126.00	37,080.39
191	0000048562	03479649	499815	01	0000005664	SLACK CHEMICAL CO INC	5,495.00	37,080.39
191	0000048563	03479912	17621	01	0000005667	SYRACUSE OFFICE EQUIPMENT CORP	850.00	850.00
191	0000048564	03479645	468592	01	0000005673	SYRACUSE BLUE PRINT CO INC	45.00	45.00
191	0000048565	03479547	CAT260003 2/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	3,779.48	295,616.52
191	0000048565	03479661	CAT270001 2/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	10,020.66	295,616.52
191	0000048565	03479760	CAT260010 1/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	25,746.24	295,616.52
191	0000048565	03479762	CAT260010 2/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	84,250.14	295,616.52
191	0000048565	03479861	CAT260007 1/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	153,511.00	295,616.52
191	0000048565	03479862	CAT260008 1/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	18,309.00	295,616.52
191	0000048566	03479332	HUN270001 1/26	01	0000005695	HUNTINGTON FAMILY CENTERS INC	3,884.24	7,068.24
191	0000048566	03479334	HUN270001 2/26	01	0000005695	HUNTINGTON FAMILY CENTERS INC	3,184.00	7,068.24
191	0000048567	03479349	ACC270001 2/26	01	0000005699	ACCESSCNY INC	26,548.57	26,548.57



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191	0000048568	03479820	RS260211111100 1/26 RS	01	000005708	ELMCREST CHILDRENS CENTER INC	313.50	313.50
191	0000048569	03479365	McCrohan,C 2/26 CSE	01	0000005711	SPRINGBROOK NY INC	16,725.24	16,725.24
191	0000048570	03479275	0000753628	01	0000005762	HAUN WELDING SUPPLY INC	173.75	264.89
191	0000048570	03479410	0000741328	01	0000005762	HAUN WELDING SUPPLY INC	78.12	264.89
191	0000048570	03479413	0000742133	01	0000005762	HAUN WELDING SUPPLY INC	13.02	264.89
191	0000048571	03479535	22111	01	0000005784	DBH SYRACUSE INC	900.00	900.00
191	0000048572	03480096	ARRAIGNMENTS 1/1-3/31/26	01	0000005829	TOWN OF CICERO	60.00	180.00
191	0000048572	03480097	ARRAIGNMENTS 1/1-3/31/26-2	01	0000005829	TOWN OF CICERO	120.00	180.00
191	0000048573	03480095	ARRAIGNMENTS 1/1-3/31/26	01	0000005846	VILLAGE OF BALDWINSVILLE	30.00	30.00
191	0000048574	03476505	533262S	01	0000005896	BEAM MACK SALES & SERVICE INC	105.72	241.84
191	0000048574	03479324	534120S	01	0000005896	BEAM MACK SALES & SERVICE INC	136.12	241.84
191	0000048575	03478679	Clark,Jeremiah 11/24 CSE	01	0000005898	HILLSIDE CHILDRENS CENTER	18,570.00	38,370.00
191	0000048575	03479748	Knighton,Tyvon 1/15/26	01	0000005898	HILLSIDE CHILDRENS CENTER	1,800.00	38,370.00
191	0000048575	03479750	Ratala,Karabo 1/15/26	01	0000005898	HILLSIDE CHILDRENS CENTER	1,800.00	38,370.00
191	0000048575	03479752	Troutman,Nyzier 1/12/26	01	0000005898	HILLSIDE CHILDRENS CENTER	1,800.00	38,370.00
191	0000048575	03479754	Caruso,Charles 9/26/25	01	0000005898	HILLSIDE CHILDRENS CENTER	1,800.00	38,370.00
191	0000048575	03479756	Burton,Amya 10/16/25	01	0000005898	HILLSIDE CHILDRENS CENTER	1,800.00	38,370.00
191	0000048575	03479759	Pitcher,Aiden 10/16/25	01	0000005898	HILLSIDE CHILDRENS CENTER	1,800.00	38,370.00
191	0000048575	03479761	Windley,Dayshawn 10/5/25	01	0000005898	HILLSIDE CHILDRENS CENTER	1,800.00	38,370.00
191	0000048575	03479792	Bell,Jerome 2/20/26	01	0000005898	HILLSIDE CHILDRENS CENTER	1,800.00	38,370.00
191	0000048575	03479793	Eugene-Gilbert,Shimere 2/24/26	01	0000005898	HILLSIDE CHILDRENS CENTER	1,800.00	38,370.00
191	0000048575	03479794	Gilchrist,Michael 2/12/26	01	0000005898	HILLSIDE CHILDRENS CENTER	1,800.00	38,370.00
191	0000048575	03479797	Allen,Xavier 9/11/25	01	0000005898	HILLSIDE CHILDRENS CENTER	1,800.00	38,370.00
191	0000048576	03476758	975126	01	0000005928	EMERSON OIL COMPANY INC	124.77	2,053.41
191	0000048576	03479256	975451	01	0000005928	EMERSON OIL COMPANY INC	224.56	2,053.41
191	0000048576	03479715	977066	01	0000005928	EMERSON OIL COMPANY INC	1,369.26	2,053.41
191	0000048576	03479717	976893	01	0000005928	EMERSON OIL COMPANY INC	206.70	2,053.41
191	0000048576	03479719	976877	01	0000005928	EMERSON OIL COMPANY INC	128.12	2,053.41
191	0000048577	03479347	610015548	01	0000005973	UNITED RADIO INC	2,493.00	2,493.00
191	0000048578	03479400	73173239-00	01	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	1,867.35	2,332.32
191	0000048578	03479405	73174237-00	01	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	464.97	2,332.32
191	0000048579	03479782	PS4889 03/26	01	0000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	138,655.18	138,655.18
191	0000048580	03479598	114466	01	0000005993	GEORGE WILCOX COMPANY INC	108.67	108.67
191	0000048581	03474421	PS6153 1/31/26	01	0000006019	OCONNELL ELECTRIC CO INC	163,530.10	499,914.79
191	0000048581	03474448	66619623	01	0000006019	OCONNELL ELECTRIC CO INC	248,771.56	499,914.79
191	0000048581	03479657	PS6153 2/28/26	01	0000006019	OCONNELL ELECTRIC CO INC	87,613.13	499,914.79
191	0000048582	03479444	CRO260001 1/26	01	0000006044	CROUSE HOSPITAL	26,007.14	51,297.19
191	0000048582	03479448	CRO260001 2/26	01	0000006044	CROUSE HOSPITAL	24,990.05	51,297.19
191	0000048582	03479953	S191870300104 12/4/25	01	0000006044	CROUSE HOSPITAL	100.00	51,297.19
191	0000048582	03479954	S192147600102 12/9/25	01	0000006044	CROUSE HOSPITAL	100.00	51,297.19
191	0000048582	03479955	S192289700102 12/11/25	01	0000006044	CROUSE HOSPITAL	100.00	51,297.19
191	0000048583	03479189	MEA280001 2/26	01	0000006066	MEALS ON WHEELS OF SYRACUSE NY INC	125,483.53	125,483.53
191	0000048584	03479267	695753	01	0000006087	RUMETCO SALES INC	63.40	163.40
191	0000048584	03479288	695509	01	0000006087	RUMETCO SALES INC	100.00	163.40
191	0000048585	03479326	X101328880:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	264.95	6,158.66
191	0000048585	03479692	X101328535:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	1,410.56	6,158.66
191	0000048585	03479694	X101329210:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	182.64	6,158.66
191	0000048585	03479697	X101329793:02	01	0000006194	TRACEY ROAD EQUIPMENT INC	27.16	6,158.66
191	0000048585	03479699	X101329538:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	3,478.35	6,158.66
191	0000048585	03479726	R101070026:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	795.00	6,158.66
191	0000048586	03479071	B4KKX	01	0000006198	PURCELLS WALLPAPER & PAINT INC	119.78	119.78
191	0000048587	03479328	DT4349	01	0000006201	D & W DIESEL INC	120.98	120.98



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191	0000048588	03479543	SYR260001 11/25	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	9,470.49	47,065.81
191	0000048588	03479545	SYR260001 12/25	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	16,796.63	47,065.81
191	0000048588	03479774	SYR260001 1/26	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	20,798.69	47,065.81
191	0000048589	03479515	107486	01	000006301	BON-TON GLASS SYRACUSE INC	392.00	392.00
191	0000048590	03478716	267295	01	000006378	AMREX CHEMICAL COMPANY INC	416.50	416.50
191	0000048591	03479319	23-353931	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	118.80	1,656.11
191	0000048591	03479320	23-353932	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	26.37	1,656.11
191	0000048591	03479321	23-353934	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	355.10	1,656.11
191	0000048591	03479322	23-354004	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	490.65	1,656.11
191	0000048591	03479700	23-354415	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	170.74	1,656.11
191	0000048591	03479701	23-354409	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	494.45	1,656.11
191	0000048592	03479396	1111573	01	000006702	RICCELLI ENTERPRISES INC	3,572.00	87,072.50
191	0000048592	03479496	1111648	01	000006702	RICCELLI ENTERPRISES INC	34,034.73	87,072.50
191	0000048592	03479498	1111649	01	000006702	RICCELLI ENTERPRISES INC	7,160.28	87,072.50
191	0000048592	03479499	1111647	01	000006702	RICCELLI ENTERPRISES INC	715.00	87,072.50
191	0000048592	03479500	1111651	01	000006702	RICCELLI ENTERPRISES INC	41,590.49	87,072.50
191	0000048593	03479251	456737	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,299.00	15,001.03
191	0000048593	03479293	450428	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	514.29	15,001.03
191	0000048593	03479297	450336	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,097.55	15,001.03
191	0000048593	03479302	450334	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,958.01	15,001.03
191	0000048593	03479375	456740	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	243.26	15,001.03
191	0000048593	03479492	450340	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,829.11	15,001.03
191	0000048593	03479741	456742	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	538.48	15,001.03
191	0000048593	03479743	456745	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	51.96	15,001.03
191	0000048593	03479744	456743	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	573.48	15,001.03
191	0000048593	03479746	456741	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	295.22	15,001.03
191	0000048593	03479773	456757	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	243.26	15,001.03
191	0000048593	03479775	456744	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	458.98	15,001.03
191	0000048593	03479776	456732	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	693.80	15,001.03
191	0000048593	03479778	456736	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,299.00	15,001.03
191	0000048593	03479779	456758	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	243.26	15,001.03
191	0000048593	03479781	456738	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	243.26	15,001.03
191	0000048593	03479889	456733	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	358.34	15,001.03
191	0000048593	03479890	456734	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	49.18	15,001.03
191	0000048593	03479892	456735	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	294.44	15,001.03
191	0000048593	03479895	456746	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	95.11	15,001.03
191	0000048593	03479896	456747	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	95.11	15,001.03
191	0000048593	03479897	456748	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	58.38	15,001.03
191	0000048593	03479898	456752	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	47.58	15,001.03
191	0000048593	03479899	456749	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	84.31	15,001.03
191	0000048593	03479900	456750	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	47.58	15,001.03
191	0000048593	03479902	456751	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	95.11	15,001.03
191	0000048593	03479905	456753	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	47.58	15,001.03
191	0000048593	03480004	468368	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	77.11	15,001.03
191	0000048593	03480007	468369	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	69.28	15,001.03
191	0000048594	03479838	RS251219081535 11/25 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	396.00	11,387.55
191	0000048594	03479839	RS260105083659 12/25 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	264.00	11,387.55
191	0000048594	03479840	RS260216130137 1/26 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	4,356.00	11,387.55
191	0000048594	03479841	RS260216161914 1/26 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,376.00	11,387.55
191	0000048594	03479944	H1005932084003 8/3/25	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	878.72	11,387.55
191	0000048594	03479945	H1005934679704 8/6/25	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	548.36	11,387.55
191	0000048594	03479946	H1005944029506 8/11/25	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	317.67	11,387.55



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191	0000048594	03479947	H1005952921002 8/18/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	109.66	11,387.55
191	0000048594	03479949	H1005956256505 8/18/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	40.00	11,387.55
191	0000048594	03479950	H1005956256506 8/18/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	150.00	11,387.55
191	0000048594	03479951	H1005962423302 8/21/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	150.00	11,387.55
191	0000048594	03479952	H1005978666904 9/1/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	150.00	11,387.55
191	0000048594	03479960	H1006105254002 11/13/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	473.81	11,387.55
191	0000048594	03479961	H1006108008301 11/16/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	179.27	11,387.55
191	0000048594	03479962	H1006115537601 11/20/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	114.96	11,387.55
191	0000048594	03479963	H1006127201402 11/27/25	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	143.10	11,387.55
191	0000048594	03479968	H1006185996503 1/7/26	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	290.00	11,387.55
191	0000048594	03479969	H1006190809301 1/10/26	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	150.00	11,387.55
191	0000048594	03479970	H1006198220503 1/14/26	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	150.00	11,387.55
191	0000048594	03479971	H1006208707701 1/21/26	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	150.00	11,387.55
191	0000048595	03478976	289	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	8,800.00	8,800.00
191	0000048596	03479810	icm269740 2/26 EVALS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	3,201.00	9,280.00
191	0000048596	03479811	icm269739 1/26 EVALS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	1,986.00	9,280.00
191	0000048596	03479812	icm269738 4/25 EVAL	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	168.00	9,280.00
191	0000048596	03479813	icm269737 2/25 EVAL	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	168.00	9,280.00
191	0000048596	03479814	icm269736 12/24 EVAL	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	168.00	9,280.00
191	0000048596	03479815	icm269735 11/24 EVAL	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	168.00	9,280.00
191	0000048596	03479816	SEIT260325115341 9/25-2/26 SEI	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	3,421.00	9,280.00
191	0000048597	03479611	129178	01	0000006999	LINSTAR INC	2,815.68	2,815.68
191	0000048598	03472597	011526-OND	01	0000007025	PROACT INC	884,550.33	3,904,048.92
191	0000048598	03472601	013126-OND	01	0000007025	PROACT INC	774,253.09	3,904,048.92
191	0000048598	03478358	021526-OND	01	0000007025	PROACT INC	809,164.21	3,904,048.92
191	0000048598	03478359	022826-OND	01	0000007025	PROACT INC	699,959.28	3,904,048.92
191	0000048598	03478362	031526-OND	01	0000007025	PROACT INC	736,122.01	3,904,048.92
191	0000048599	03479817	26-00015 11/25-2/26 EVALS	01	0000007113	CONNECTIONS FAMILY CENTERED THERAPIES	8,013.00	8,013.00
191	0000048600	03479723	PS6594 #1-2/28/26	01	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	24,381.58	24,381.58
191	0000048601	03479836	ONONPS01042 2/26 CB	01	0000007391	MILESTONES CHILDRENS CENTER	583,794.00	583,794.00
191	0000048602	03478347	COO250004 12/25	01	0000007659	COORDINATED CARE SERVICES INC	30,611.62	30,611.62
191	0000048603	03478315	Stroman,C 1/20/2026	01	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	7,410.00
191	0000048603	03478316	Baker,T 1/29/2026	01	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,970.00	7,410.00
191	0000048603	03478323	Brown,A 2/26/2026	01	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	7,410.00
191	0000048604	03479901	742105147-00001 1/10/26	01	0000007731	VERIZON WIRELESS SERVICES LLC	547.27	895.39
191	0000048604	03479904	742105147-00001 3/10/26	01	0000007731	VERIZON WIRELESS SERVICES LLC	348.12	895.39
191	0000048605	03479991	6327	01	0000007733	PURPLEWIRE LLC	150.00	150.00
191	0000048606	03479680	P0307505	01	0000007899	STEPHENSON EQUIPMENT INC	80.41	387.53
191	0000048606	03479683	P0309505	01	0000007899	STEPHENSON EQUIPMENT INC	307.12	387.53
191	0000048607	03479825	SEIT260217104243 9/25-1/26 SEI	01	0000008173	LIBERTY RESOURCES POST PLLC	7,425.00	68,857.00
191	0000048607	03479826	RS260212075610 9/25-1/26 RS	01	0000008173	LIBERTY RESOURCES POST PLLC	13,677.50	68,857.00
191	0000048607	03479827	ON00227 7/25-2/26 EVALS	01	0000008173	LIBERTY RESOURCES POST PLLC	19,665.00	68,857.00
191	0000048607	03479828	RS260219102107 9/23-6/24 RS	01	0000008173	LIBERTY RESOURCES POST PLLC	264.00	68,857.00
191	0000048607	03479829	RS260121073613 12/24-6/25 RS	01	0000008173	LIBERTY RESOURCES POST PLLC	3,762.00	68,857.00
191	0000048607	03479830	ON00230 2-6/24 EVALS	01	0000008173	LIBERTY RESOURCES POST PLLC	480.00	68,857.00
191	0000048607	03479831	ON00231 3/25 EVAL	01	0000008173	LIBERTY RESOURCES POST PLLC	168.00	68,857.00
191	0000048607	03479832	ON00229 7/25-2/26 EVALS	01	0000008173	LIBERTY RESOURCES POST PLLC	20,330.00	68,857.00
191	0000048607	03479833	RS260219102830 9/24-6/25 RS	01	0000008173	LIBERTY RESOURCES POST PLLC	841.50	68,857.00
191	0000048607	03479834	RS260219111555 7-8/25 RS	01	0000008173	LIBERTY RESOURCES POST PLLC	1,254.00	68,857.00
191	0000048607	03479835	RS260313124046 7-8/25 RS	01	0000008173	LIBERTY RESOURCES POST PLLC	990.00	68,857.00
191	0000048608	03479348	2890996	01	0000008260	THE BUG COMPANY	282.41	564.82
191	0000048608	03479628	2895876	01	0000008260	THE BUG COMPANY	282.41	564.82



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191	0000048609	03478410	9842168321	01	000008450	W W GRAINGER INC	487.95	11,304.35
191	0000048609	03479120	9854961589	01	000008450	W W GRAINGER INC	1,382.38	11,304.35
191	0000048609	03479124	9854909174	01	000008450	W W GRAINGER INC	542.80	11,304.35
191	0000048609	03479225	9856117446	01	000008450	W W GRAINGER INC	82.60	11,304.35
191	0000048609	03479230	9856117453	01	000008450	W W GRAINGER INC	424.05	11,304.35
191	0000048609	03479233	9855737871	01	000008450	W W GRAINGER INC	682.52	11,304.35
191	0000048609	03479236	9856523965	01	000008450	W W GRAINGER INC	1,003.60	11,304.35
191	0000048609	03479238	9855737889	01	000008450	W W GRAINGER INC	172.48	11,304.35
191	0000048609	03479291	9833756795	01	000008450	W W GRAINGER INC	21.45	11,304.35
191	0000048609	03479294	9834950934	01	000008450	W W GRAINGER INC	198.20	11,304.35
191	0000048609	03479295	9835137994	01	000008450	W W GRAINGER INC	92.08	11,304.35
191	0000048609	03479298	9832415872	01	000008450	W W GRAINGER INC	-113.76	11,304.35
191	0000048609	03479300	9833556997	01	000008450	W W GRAINGER INC	56.52	11,304.35
191	0000048609	03479301	9836620485	01	000008450	W W GRAINGER INC	406.65	11,304.35
191	0000048609	03479303	9836674789	01	000008450	W W GRAINGER INC	391.68	11,304.35
191	0000048609	03479304	9821000024	01	000008450	W W GRAINGER INC	38.78	11,304.35
191	0000048609	03479305	9830556644	01	000008450	W W GRAINGER INC	340.98	11,304.35
191	0000048609	03479306	9831086419	01	000008450	W W GRAINGER INC	55.20	11,304.35
191	0000048609	03479307	9831369500	01	000008450	W W GRAINGER INC	487.84	11,304.35
191	0000048609	03479308	9829271528	01	000008450	W W GRAINGER INC	110.36	11,304.35
191	0000048609	03479309	9829521971	01	000008450	W W GRAINGER INC	176.02	11,304.35
191	0000048609	03479310	9827219990	01	000008450	W W GRAINGER INC	292.40	11,304.35
191	0000048609	03479311	9827803819	01	000008450	W W GRAINGER INC	237.12	11,304.35
191	0000048609	03479312	9827854416	01	000008450	W W GRAINGER INC	269.84	11,304.35
191	0000048609	03479313	9827854424	01	000008450	W W GRAINGER INC	203.68	11,304.35
191	0000048609	03479314	9825179311	01	000008450	W W GRAINGER INC	498.36	11,304.35
191	0000048609	03479315	9825825640	01	000008450	W W GRAINGER INC	102.98	11,304.35
191	0000048609	03479316	9824174594	01	000008450	W W GRAINGER INC	120.48	11,304.35
191	0000048609	03479317	9829021618	01	000008450	W W GRAINGER INC	113.76	11,304.35
191	0000048609	03479397	9852900910	01	000008450	W W GRAINGER INC	90.08	11,304.35
191	0000048609	03479404	9852900902	01	000008450	W W GRAINGER INC	170.34	11,304.35
191	0000048609	03479522	9836088055	01	000008450	W W GRAINGER INC	115.03	11,304.35
191	0000048609	03479609	9854973931	01	000008450	W W GRAINGER INC	168.09	11,304.35
191	0000048609	03479654	9857583398	01	000008450	W W GRAINGER INC	657.40	11,304.35
191	0000048609	03479799	9858338347	01	000008450	W W GRAINGER INC	63.37	11,304.35
191	0000048609	03479874	9859273758	01	000008450	W W GRAINGER INC	-95.52	11,304.35
191	0000048609	03479883	9859273741	01	000008450	W W GRAINGER INC	-143.28	11,304.35
191	0000048609	03479908	9859136542	01	000008450	W W GRAINGER INC	191.04	11,304.35
191	0000048609	03479929	9862094738	01	000008450	W W GRAINGER INC	81.12	11,304.35
191	0000048609	03479930	9862540177	01	000008450	W W GRAINGER INC	96.52	11,304.35
191	0000048609	03479990	9860510586	01	000008450	W W GRAINGER INC	918.46	11,304.35
191	0000048609	03480026	9863999109	01	000008450	W W GRAINGER INC	16.82	11,304.35
191	0000048609	03480028	9863263860	01	000008450	W W GRAINGER INC	95.88	11,304.35
191	0000048610	03479340	9852145631	01	000008450	W W GRAINGER INC	731.36	754.63
191	0000048610	03479736	9859320724	01	000008450	W W GRAINGER INC	23.27	754.63
191	0000048611	03479519	110260017730	01	000008601	EJ USA INC	1,164.54	1,164.54
191	0000048612	03479601	25116	01	000008846	BELLAVIA REMODELING INC	35,500.00	35,500.00
191	0000048613	03476865	Roch38686	01	000008974	CUMMINS-WAGNER HOLDINGS INC	4,060.70	9,238.04
191	0000048613	03478442	Roch38923	01	000008974	CUMMINS-WAGNER HOLDINGS INC	5,177.34	9,238.04
191	0000048614	03479456	9017933188	01	000009326	KEMIRA WATER SOLUTIONS INC	10,373.03	94,955.21
191	0000048614	03479458	9017933451	01	000009326	KEMIRA WATER SOLUTIONS INC	10,674.16	94,955.21
191	0000048614	03479460	9017933468	01	000009326	KEMIRA WATER SOLUTIONS INC	10,251.47	94,955.21



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191	0000048614	03479462	9017933732	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,878.68	94,955.21
191	0000048614	03479464	9017933731	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,850.29	94,955.21
191	0000048614	03479465	9017933590	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,733.76	94,955.21
191	0000048614	03479468	9017933628	01	0000009326	KEMIRA WATER SOLUTIONS INC	9,836.67	94,955.21
191	0000048614	03479471	9017933823	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,705.42	94,955.21
191	0000048614	03479639	9017934019	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,651.73	94,955.21
191	0000048615	03479443	3326001	01	0000009502	KINGS III OF AMERICA NA	187.50	187.50
191	0000048616	03479260	727-15492	01	0000009566	BONNET SALES & SERVICE INC	118.00	1,416.00
191	0000048616	03479262	727-15493	01	0000009566	BONNET SALES & SERVICE INC	1,298.00	1,416.00
191	0000048617	03479433	THE250016 6/25	01	0000014841	SALVATION ARMY	3,857.52	5,676.52
191	0000048617	03479863	THE250012 2/25	01	0000014841	SALVATION ARMY	1,819.00	5,676.52
191	0000048618	03479067	DUN270001 1/26	01	0000014844	DUNBAR ASSOCIATION INC	2,683.10	2,683.10
191	0000048619	03470439	PS3668 11/1/25-10/31/26-3	01	0000016803	PAUL C NOJAIM	11,159.16	11,159.16
191	0000048620	03479592	24211	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	1,350.00	2,070.00
191	0000048620	03479593	24212	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	720.00	2,070.00
191	0000048621	03479616	3025401019	01	0000018802	TRINITY SERVICES GROUP INC	25,875.36	63,372.44
191	0000048621	03479617	3025401022	01	0000018802	TRINITY SERVICES GROUP INC	26,028.86	63,372.44
191	0000048621	03479618	3025401021	01	0000018802	TRINITY SERVICES GROUP INC	11,468.22	63,372.44
191	0000048622	03479666	2026.003	01	0000019224	ONONDAGA EARTH CORPS	13,497.67	13,497.67
191	0000048623	03479422	328183	01	0000019883	ANDYS PRODUCE CO INC	997.00	1,673.75
191	0000048623	03479764	328264	01	0000019883	ANDYS PRODUCE CO INC	676.75	1,673.75
191	0000048624	03479622	1987352	01	0000022022	A VERDI LLC	94.00	94.00
191	0000048625	03478524	62698B50361	01	0000024114	G P JAGER INC	32,553.87	32,553.87
191	0000048626	03479466	1565	01	0000024351	EMERGENCY VEHICLE SOLUTIONS LLC	2,270.00	2,270.00
191	0000048627	03479285	255802385	01	0000024459	DREISSIG APPAREL INC	200.76	200.76
191	0000048628	03479595	284502	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	755.92	828.92
191	0000048628	03480002	284671	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	73.00	828.92
191	0000048629	03479382	405468E-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	3.32	3,145.32
191	0000048629	03479384	0822659-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	2,743.00	3,145.32
191	0000048629	03479385	0822324-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	399.00	3,145.32
191	0000048630	03479673	0001536966	01	0000027238	G & H ENTERPRISES LLC	200.00	420.00
191	0000048630	03479737	0001536967	01	0000027238	G & H ENTERPRISES LLC	220.00	420.00
191	0000048631	03478502	S061555731.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	1,600.52	3,237.52
191	0000048631	03478525	S061413265.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	786.49	3,237.52
191	0000048631	03479283	S0261644920.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	171.75	3,237.52
191	0000048631	03479284	S061579538.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	146.60	3,237.52
191	0000048631	03479513	S061577551.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	456.56	3,237.52
191	0000048631	03479869	S061224442.003	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	75.60	3,237.52
191	0000048632	03480044	430	01	0000030355	UMR INC	923.32	923.32
191	0000048633	03479599	26-003	01	0000031415	CHRISTINA E BOSWORTH	459.84	459.84
191	0000048634	03479419	1168	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	24,830.14	47,216.20
191	0000048634	03479767	1169	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	22,386.06	47,216.20
191	0000048635	03479866	2264	01	0000031809	APPLIED COMBUSTION AND EQUIPMENT LLC	2,364.00	2,364.00
191	0000048636	03479339	INV127880	01	0000032394	VICTORY SUPPLY	1,277.70	1,277.70
191	0000048637	03479390	3262026-59	01	0000033926	MOONEY MARKETING GROUP LLC	28,000.00	28,000.00
191	0000048638	03479459	019029	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	268.34	1,599.58
191	0000048638	03479475	019049	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	115.95	1,599.58
191	0000048638	03479478	018965	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	1,215.29	1,599.58
191	0000048639	03479430	1021-557604	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	1,450.80	1,450.80
191	0000048640	03479933	WC Plan as of 04/03/26	01	0000035971	TRIAD GROUP LLC	63,040.51	63,040.51
191	0000048641	03479333	838840	01	0000038092	KATOM RESTAURANT SUPPLY INC	4,913.30	4,913.30
191	0000048642	03479474	2694	01	0000039306	441 SALINA LLC	3,000.00	6,000.00



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191	0000048642	03479482	2695	01	0000039306	441 SALINA LLC	3,000.00	6,000.00
191	0000048643	03477408	20024665-1	01	0000040547	AJEO ENTERPRISES INC	2,060.71	2,060.71
191	0000048644	03479372	200-12	01	0000041568	LIGUIGLI CONSTRUCTION LLC	39,432.00	57,932.00
191	0000048644	03479995	185-17	01	0000041568	LIGUIGLI CONSTRUCTION LLC	18,500.00	57,932.00
191	0000048645	03477291	3355	01	0000041901	CASINELLA EXCAVATING LLC	9,200.81	9,200.81
191	0000048646	03479388	268228255	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	81.73	81.73
191	0000048647	03479528	604025	01	0000042284	GLADD SECURITY LLC	234.10	234.10
191	0000048648	03479864	MARCH 2026 STATE REVENUE	01	0000042331	NYS UNIFIED COURT SYSTEM	4,075.00	4,075.00
191	0000048649	03479623	Zoo 98	01	0000043070	FREELAND INVESTIGATIONS LLC	2,033.36	34,447.39
191	0000048649	03479695	COB 109	01	0000043070	FREELAND INVESTIGATIONS LLC	3,522.07	34,447.39
191	0000048649	03479703	SEC 177	01	0000043070	FREELAND INVESTIGATIONS LLC	6,978.90	34,447.39
191	0000048649	03479704	CAR 2090	01	0000043070	FREELAND INVESTIGATIONS LLC	1,452.40	34,447.39
191	0000048649	03479707	FCC 2090	01	0000043070	FREELAND INVESTIGATIONS LLC	12,472.46	34,447.39
191	0000048649	03479931	Min 2089	01	0000043070	FREELAND INVESTIGATIONS LLC	3,921.48	34,447.39
191	0000048649	03479932	MUN 2090	01	0000043070	FREELAND INVESTIGATIONS LLC	4,066.72	34,447.39
191	0000048650	03479821	RS260327115728 3/26 RS	01	0000043658	JACQUELINE HENNIGAN	3,801.00	3,801.00
191	0000048651	03478337	60506	01	0000045564	PRIMECARE MEDICAL OF NEW YORK INC	352,684.59	457,878.28
191	0000048651	03478338	60510	01	0000045564	PRIMECARE MEDICAL OF NEW YORK INC	84,611.01	457,878.28
191	0000048651	03478340	60514	01	0000045564	PRIMECARE MEDICAL OF NEW YORK INC	20,582.68	457,878.28
191	0000048652	03480064	mileage 3/26	35	0000045417	COREY DILLON	218.95	218.95
191	0000048653	03479638	Utica NY 3/26/26	43	0000004254	SHAWN M RUSH	15.00	15.00
191	0000048654	03479845	mileage 2/26	43	0000004731	REBECCA L AMIDON	195.75	195.75
191	0000048655	03479994	mileage 3/26	43	0000021502	NELL M GARVEY	88.45	88.45
191	0000048656	03479687	Albany NY 2/25-2/26/26	43	0000043242	KARLA N CHUN	145.17	145.17
191	0000048657	03479221	Albany NY 2/24-2/26/26	43	0000043549	CAMRYN F CHAFFEE	124.68	220.83
191	0000048657	03479222	Albany NY 3/4-3/6/26	43	0000043549	CAMRYN F CHAFFEE	96.15	220.83
191	0000048658	03479641	mileage 3/26	43	0000045168	ALEXIS QUINN	47.13	47.13
191	0000048659	03479232	Verona NY 3/20/26	43	0000045268	SHAYNE BLACK	65.66	143.24
191	0000048659	03479650	mileage 3/26	43	0000045268	SHAYNE BLACK	77.58	143.24
191	0000048660	03479711	mileage 3/26	73	0000022490	JESSICA L ELLITHORPE	218.95	218.95
191	0000048661	03479702	mileage 3/26	73	0000024635	EDWARD S LAMB	400.20	400.20
191	0000048662	03479215	mileage 2/26	81	0000032854	MICHELLE M MARTUSCELLO	174.00	174.00
191	0000048663	03480066	mileage 3/26	82	0000001269	AMY C FREITAS-SOLAN	253.03	253.03
191	0000048664	03479728	mileage 3/26	82	0000005329	DIANA C PEARSON	84.83	84.83
191	0000048665	03479916	mileage 3/26	82	0000040127	LISA M CRANDALL	193.05	193.05
191	0000048666	03480003	mileage 3/26	83	0000002454	JEFFREY T FLOOD	518.38	633.83
191	0000048666	03480009	Buffalo NY 3/12/26	83	0000002454	JEFFREY T FLOOD	37.59	633.83
191	0000048666	03480010	Lockport NY 3/16/26	83	0000002454	JEFFREY T FLOOD	37.86	633.83
191	0000048666	03480011	Yonkers NY 3/23/26	83	0000002454	JEFFREY T FLOOD	40.00	633.83
191	0000048667	03479663	mileage 3/26	83	0000003252	DEREC I KOUKIDES	168.93	168.93
191	0000048668	03479923	mileage 3/26	83	0000003854	LISA F DOUGHERTY	332.78	332.78
191	0000048669	03479354	mileage 3/25	83	0000003976	MARCIA L BENJAMIN	66.70	66.70
191	0000048670	03479806	mileage 1/26	83	0000004256	LESLIE P KNIGHT	98.60	98.60
191	0000048671	03479169	mileage 2/26	83	0000016974	ORYLETTE V WATSON	155.15	155.15
191	0000048672	03479268	Watertown NY 3/23/26	83	0000024922	ANGELO M ISGRO	70.13	233.26
191	0000048672	03479286	mileage 3/26	83	0000024922	ANGELO M ISGRO	163.13	233.26
191	0000048673	03479596	Randolph NY 1/9/26	83	0000034090	JANA C GOZZI	81.09	81.09
191	0000048674	03479416	mileage 1/26	83	0000034907	MARC A MORGAN	195.03	347.28
191	0000048674	03479542	mileage 2/26	83	0000034907	MARC A MORGAN	152.25	347.28
191	0000048675	03479772	Albany NY 3/8-3/13/26	83	0000038698	RASHEEDA THOMAS	200.00	200.00
191	0000048676	03479191	Utica NY 2/25/26	83	0000038998	SHAINNA L MORSE	48.50	391.61
191	0000048676	03479192	New York NY 3/13/26	83	0000038998	SHAINNA L MORSE	170.56	391.61



Report ID: APX2030

ONONDAGA COUNTY  
REGISTER OF COMPUTER PREPARED CHECKS  
ON 04/03/2026  
Payment Cycle: A1

RUN DATE: 4/3/2026  
RUN TIME: 7:59:43 AM  
PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000048676	03479870	mileage 3/26	83	0000038998	SHAINNA L MORSE	172.55	391.61
191	0000048677	03479903	mileage 3/26	83	0000040208	JARED R WICKS	345.10	345.10
191	0000048678	03479907	mileage 3/26	83	0000042283	KATHRYN SPINKS	67.43	67.43
191	0000048679	03479868	mileage 3/26	83	0000045485	CHRISTOPHER R WESCOTT	323.35	323.35
							9,014,710.92	9,014,710.92
SCHEDULED PAYMENTS SELECTED:							368	
TOTAL VOUCHERS PAID:							368	
TOTAL CHECKS WRITTEN:							132	
CHECKS USED:					191-0000048548 THRU 191-0000048679			