



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 04/10/2026
 Payment Cycle: A1

RUN DATE: 4/10/2026
 RUN TIME: 9:58:40 AM
 PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000048708	03477896	94855529	01	0000000199	F W WEBB COMPANY	895.56	3,218.46
191	0000048708	03479934	94866931	01	0000000199	F W WEBB COMPANY	1,732.13	3,218.46
191	0000048708	03480210	95367047	01	0000000199	F W WEBB COMPANY	403.62	3,218.46
191	0000048708	03480681	95512816	01	0000000199	F W WEBB COMPANY	187.15	3,218.46
191	0000048709	03480459	PI-38605	01	0000000213	HOLLAND COMPANY INC	4,755.70	19,041.80
191	0000048709	03480461	PI-38604	01	0000000213	HOLLAND COMPANY INC	4,774.70	19,041.80
191	0000048709	03480462	PI-38602	01	0000000213	HOLLAND COMPANY INC	9,511.40	19,041.80
191	0000048710	03478561	259144410	01	0000000214	WB MASON COMPANY INC	119.20	667.93
191	0000048710	03478562	259319705	01	0000000214	WB MASON COMPANY INC	50.07	667.93
191	0000048710	03478563	260001349	01	0000000214	WB MASON COMPANY INC	250.57	667.93
191	0000048710	03478564	260061008	01	0000000214	WB MASON COMPANY INC	19.08	667.93
191	0000048710	03480154	260875534	01	0000000214	WB MASON COMPANY INC	167.26	667.93
191	0000048710	03480155	CM4569070	01	0000000214	WB MASON COMPANY INC	-167.26	667.93
191	0000048710	03480156	260894294	01	0000000214	WB MASON COMPANY INC	201.38	667.93
191	0000048710	03480555	260150576	01	0000000214	WB MASON COMPANY INC	22.54	667.93
191	0000048710	03480556	260240256	01	0000000214	WB MASON COMPANY INC	5.09	667.93
191	0000048711	03480121	5500182756	01	0000000258	REVVITY HEALTH SCIENCES INC	57.89	57.89
191	0000048712	03480678	JOH260001 3/26	01	0000002748	JOHNATHAN D WELDIN	1,900.00	1,900.00
191	0000048713	03479928	0518763	01	0000005096	IBM CORP	11,313.70	11,313.70
191	0000048714	03477414	242706985	01	0000005222	B & H FOTO & ELECTRONICS CORP	683.82	683.82
191	0000048715	03480746	EI DEPOSIT NYSDOH ESCROW 339	01	0000005613	NEW YORK STATE	63,003.65	63,003.65
191	0000048716	03480902	04092026	01	0000005642	EXCELLUS HEALTH PLAN INC	756,027.28	809,955.18
191	0000048716	03480905	04092026D	01	0000005642	EXCELLUS HEALTH PLAN INC	53,927.90	809,955.18
191	0000048717	03480614	000046598355	01	0000005642	EXCELLUS HEALTH PLAN INC	15.40	12,887.60
191	0000048717	03480615	000046589243	01	0000005642	EXCELLUS HEALTH PLAN INC	211.20	12,887.60
191	0000048717	03480616	000046597711	01	0000005642	EXCELLUS HEALTH PLAN INC	352.00	12,887.60
191	0000048717	03480618	000046602569	01	0000005642	EXCELLUS HEALTH PLAN INC	5,878.40	12,887.60
191	0000048717	03480621	000047112707	01	0000005642	EXCELLUS HEALTH PLAN INC	13.20	12,887.60
191	0000048717	03480622	000047112149	01	0000005642	EXCELLUS HEALTH PLAN INC	180.40	12,887.60
191	0000048717	03480623	000047112680	01	0000005642	EXCELLUS HEALTH PLAN INC	349.80	12,887.60
191	0000048717	03480624	000047113033	01	0000005642	EXCELLUS HEALTH PLAN INC	5,887.20	12,887.60
191	0000048718	03480250	499854	01	0000005664	SLACK CHEMICAL CO INC	9,891.00	19,782.00
191	0000048718	03480344	499923	01	0000005664	SLACK CHEMICAL CO INC	9,891.00	19,782.00
191	0000048719	03478451	0030769-IN	01	0000005681	GLEASON SALT AND SUPPLY	1,538.60	1,538.60
191	0000048720	03480080	CAT270002 2/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	5,315.16	6,072.51
191	0000048720	03480124	02-2026	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	757.35	6,072.51
191	0000048721	03479765	01/26	01	0000005703	HELIO HEALTH INC	8,578.00	8,578.00
191	0000048722	03480710	AUR280001 3/26	01	0000005715	AURORA OF CNY INC	4,166.66	4,166.66
191	0000048723	03480501	Hemingway II,T 3/11/2026	01	0000005730	CARTER FUNERAL HOME INC	2,220.00	2,220.00
191	0000048724	03480136	0000772112	01	0000005762	HAUN WELDING SUPPLY INC	100.80	168.00
191	0000048724	03480137	0000772347	01	0000005762	HAUN WELDING SUPPLY INC	67.20	168.00
191	0000048725	03480483	RENT ARR N.SIMMONS3-8/25	01	0000005844	SYRACUSE HOUSING AUTHORITY	300.00	300.00
191	0000048726	03480348	3794 3/26	01	0000005928	EMERSON OIL COMPANY INC	1,257.30	1,257.30
191	0000048727	03479607	620081925	01	0000005973	UNITED RADIO INC	738.00	4,243.58
191	0000048727	03479621	620081939	01	0000005973	UNITED RADIO INC	3,505.58	4,243.58
191	0000048728	03479042	66619566	01	0000006019	OCONNELL ELECTRIC CO INC	180,668.74	328,113.49
191	0000048728	03479044	66620049	01	0000006019	OCONNELL ELECTRIC CO INC	147,444.75	328,113.49
191	0000048729	03480697	CRO260001 3/26	01	0000006044	CROUSE HOSPITAL	28,718.46	28,718.46
191	0000048730	03480303	1336	01	0000006044	CROUSE HOSPITAL	4,230.00	4,230.00
191	0000048731	03479043	PS5782 1/31/26	01	0000006060	C O FALTER CONSTRUCTION CORP	541,988.72	541,988.72
191	0000048732	03469036	SPONSOR PAYMENTS JAN-AUG 2026	01	0000006069	ONONDAGA COMMUNITY COLLEGE		
							1,259,000.00	1,259,000.00



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191	0000048733	03480503	Perkins,C 1/9/2026	01	0000006157	EDWARD J RYAN & SON INC	2,970.00	5,190.00
191	0000048733	03480504	Talliercio,V 3/9/2026	01	0000006157	EDWARD J RYAN & SON INC	2,220.00	5,190.00
191	0000048734	03480349	X101328470:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	26.83	13,114.28
191	0000048734	03480379	R101068701:02	01	0000006194	TRACEY ROAD EQUIPMENT INC	13,087.45	13,114.28
191	0000048735	03480140	SYR280001 1/26	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	5,118.24	5,118.24
191	0000048736	03480145	BN464945	01	0000006298	BONADIO & CO LLP	5,000.00	72,500.00
191	0000048736	03480399	BON260001 2/26	01	0000006298	BONADIO & CO LLP	12,500.00	72,500.00
191	0000048736	03480703	BN467282	01	0000006298	BONADIO & CO LLP	55,000.00	72,500.00
191	0000048737	03478438	907507987	01	0000006408	NORTHERN SAFETY COMPANY INC	51.68	51.68
191	0000048738	03480498	85669	01	0000006449	TONY ROTELLAS BODY SHOP INC	464.90	464.90
191	0000048739	03480593	79466	01	0000006452	ZOETEK MEDICAL SALES & SERVICE INC	686.45	686.45
191	0000048740	03480425	63359 3/26	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	400.36	7,458.29
191	0000048740	03480429	28150 3/26	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	7,057.93	7,458.29
191	0000048741	03480919	LEA260001 3/26	01	0000006492	LEARNING DISABILITIES ASSOC OF CNY	15,303.97	15,303.97
191	0000048742	03480307	AID260001 1/26	01	0000006616	AIDS COMMUNITY RESOURCES INC	2,188.45	4,938.45
191	0000048742	03480308	AID260001 2/26	01	0000006616	AIDS COMMUNITY RESOURCES INC	2,750.00	4,938.45
191	0000048743	03480382	OCM250001 12/25	01	0000006628	ONONDAGA CASE MANAGEMENT INC	42,245.76	42,245.76
191	0000048744	03479636	024037	01	0000006665	KOESTER ASSOCIATES INC	161.20	161.20
191	0000048745	03480148	187-89 Lincoln Ave	01	0000006777	TKTD GENERAL CONTRACTING INC	5,817.72	5,817.72
191	0000048746	03479893	456739	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	184.71	2,153.94
191	0000048746	03480609	470348	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,969.23	2,153.94
191	0000048747	03480730	LEGAL DEFENSE VCHR072026	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	579,691.51	589,491.51
191	0000048747	03480734	290	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	9,800.00	589,491.51
191	0000048748	03480200	PS6230 3/31/26	01	0000006866	C&S TECHNICAL RESOURCES INC	407,011.64	407,011.64
191	0000048749	03480495	33126	01	0000006868	S & W SERVICES LLC	5,649.56	5,649.56
191	0000048750	03480716	SEIT260403121802 3/26 SEIT	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	58,060.00	58,060.00
191	0000048751	03480301	033126-OND	01	0000007025	PROACT INC	1,067,144.87	1,067,144.87
191	0000048752	03480717	RS260309110513 1-2/26 RS	01	0000007113	CONNECTIONS FAMILY CENTERED THERAPIES	2,268.00	5,718.00
191	0000048752	03480718	RS260309110533 3/26 RS	01	0000007113	CONNECTIONS FAMILY CENTERED THERAPIES	1,992.00	5,718.00
191	0000048752	03480719	RS260309110448 9-12/25 RS	01	0000007113	CONNECTIONS FAMILY CENTERED THERAPIES	1,458.00	5,718.00
191	0000048753	03480724	SI-842 12/25 CB	01	0000007391	MILESTONES CHILDRENS CENTER	5,121.00	5,121.00
191	0000048754	03480287	COO260004 2/26	01	0000007659	COORDINATED CARE SERVICES INC	127,251.32	260,856.44
191	0000048754	03480427	COO260013 1/26	01	0000007659	COORDINATED CARE SERVICES INC	494.50	260,856.44
191	0000048754	03480431	COO260013 2/26	01	0000007659	COORDINATED CARE SERVICES INC	7,085.44	260,856.44
191	0000048754	03480677	COO260006 2/26	01	0000007659	COORDINATED CARE SERVICES INC	7,848.17	260,856.44
191	0000048754	03480691	COO260008 1/26	01	0000007659	COORDINATED CARE SERVICES INC	10,822.25	260,856.44
191	0000048754	03480704	COO260015 1/26	01	0000007659	COORDINATED CARE SERVICES INC	55,186.49	260,856.44
191	0000048754	03480707	COO260015 2/26	01	0000007659	COORDINATED CARE SERVICES INC	52,168.27	260,856.44
191	0000048755	03480169	842070003-00003 3/23/26	01	0000007731	VERIZON WIRELESS SERVICES LLC	1,540.88	5,397.10
191	0000048755	03480255	542016140-00001 3/23/26	01	0000007731	VERIZON WIRELESS SERVICES LLC	2,133.92	5,397.10
191	0000048755	03480529	842070003-00003 2/23/26	01	0000007731	VERIZON WIRELESS SERVICES LLC	1,722.30	5,397.10
191	0000048756	03477774	Soule,Elijah 2/26 CSE	01	0000007770	DEVEREUX FOUNDATION	20,580.00	20,580.00
191	0000048757	03478728	P18012-2	01	0000007800	FIVE STAR EQUIPMENT INC	52.14	418.98
191	0000048757	03480400	P22600	01	0000007800	FIVE STAR EQUIPMENT INC	117.26	418.98
191	0000048757	03480401	P22758	01	0000007800	FIVE STAR EQUIPMENT INC	104.48	418.98
191	0000048757	03480402	P22283	01	0000007800	FIVE STAR EQUIPMENT INC	145.10	418.98
191	0000048758	03480261	26030363	01	0000007845	UDIG NY INC	731.18	731.18
191	0000048759	03480640	SMN250001 1/25	01	0000007858	SYRACUSE MODEL NEIGHBORHOOD FACILITY	71,164.00	71,164.00
191	0000048760	03480594	MEA270001 3/26	01	0000007861	MEALS ON WHEELS OF EASTERN	30,408.72	30,408.72
191	0000048761	03480720	SEIT260305101025 3/26 SEIT	01	0000008160	SPROUT THERAPY GROUP	440.00	5,466.50
191	0000048761	03480723	RS260206084406 1/26 RS	01	0000008160	SPROUT THERAPY GROUP	5,026.50	5,466.50
191	0000048762	03477380	9839719235	01	0000008450	W W GRAINGER INC	1,023.75	21,698.99



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191	0000048762	03477394	9837650259	01	0000008450	W W GRAINGER INC	1,095.06	21,698.99
191	0000048762	03477397	9838332022	01	0000008450	W W GRAINGER INC	2,691.63	21,698.99
191	0000048762	03477995	9837520379	01	0000008450	W W GRAINGER INC	-539.10	21,698.99
191	0000048762	03478414	9842168339	01	0000008450	W W GRAINGER INC	932.55	21,698.99
191	0000048762	03478424	9847780658	01	0000008450	W W GRAINGER INC	2,283.28	21,698.99
191	0000048762	03478426	9848894045	01	0000008450	W W GRAINGER INC	388.39	21,698.99
191	0000048762	03478717	9851385188	01	0000008450	W W GRAINGER INC	1,389.90	21,698.99
191	0000048762	03478719	9851301532	01	0000008450	W W GRAINGER INC	832.05	21,698.99
191	0000048762	03479399	9852900894	01	0000008450	W W GRAINGER INC	928.41	21,698.99
191	0000048762	03479401	9853804053	01	0000008450	W W GRAINGER INC	689.61	21,698.99
191	0000048762	03479403	9852900928	01	0000008450	W W GRAINGER INC	772.94	21,698.99
191	0000048762	03479407	9855626033	01	0000008450	W W GRAINGER INC	998.77	21,698.99
191	0000048762	03479411	9856367785	01	0000008450	W W GRAINGER INC	2,163.74	21,698.99
191	0000048762	03479660	9857583406	01	0000008450	W W GRAINGER INC	373.36	21,698.99
191	0000048762	03479664	9857704705	01	0000008450	W W GRAINGER INC	854.22	21,698.99
191	0000048762	03480109	9843245078	01	0000008450	W W GRAINGER INC	427.24	21,698.99
191	0000048762	03480110	9837478818	01	0000008450	W W GRAINGER INC	82.56	21,698.99
191	0000048762	03480235	9861639095	01	0000008450	W W GRAINGER INC	773.94	21,698.99
191	0000048762	03480247	9866226047	01	0000008450	W W GRAINGER INC	742.60	21,698.99
191	0000048762	03480249	9866226021	01	0000008450	W W GRAINGER INC	640.86	21,698.99
191	0000048762	03480256	9866319420	01	0000008450	W W GRAINGER INC	110.00	21,698.99
191	0000048762	03480260	9866226039	01	0000008450	W W GRAINGER INC	262.99	21,698.99
191	0000048762	03480304	9866939318	01	0000008450	W W GRAINGER INC	354.71	21,698.99
191	0000048762	03480323	9866646871	01	0000008450	W W GRAINGER INC	915.48	21,698.99
191	0000048762	03480326	9866259840	01	0000008450	W W GRAINGER INC	356.33	21,698.99
191	0000048762	03480386	9839749422	01	0000008450	W W GRAINGER INC	64.90	21,698.99
191	0000048762	03480387	9837279216	01	0000008450	W W GRAINGER INC	64.90	21,698.99
191	0000048762	03480390	9851838400	01	0000008450	W W GRAINGER INC	95.20	21,698.99
191	0000048762	03480410	9869232547	01	0000008450	W W GRAINGER INC	86.50	21,698.99
191	0000048762	03480683	9870950053	01	0000008450	W W GRAINGER INC	223.72	21,698.99
191	0000048762	03480920	9868570350	01	0000008450	W W GRAINGER INC	-163.50	21,698.99
191	0000048762	03480922	9868570368	01	0000008450	W W GRAINGER INC	-218.00	21,698.99
191	0000048763	03479735	9860200857	01	0000008450	W W GRAINGER INC	3,363.00	3,363.00
191	0000048764	03480251	VEN260001 3/26	01	0000008768	VENTEK INC	21,755.00	21,755.00
191	0000048765	03480603	26023	01	0000008846	BELLAVIA REMODELING INC	9,200.00	9,200.00
191	0000048766	03480394	26-2840	01	0000008854	MARGARET A RUSH	1,954.95	1,954.95
191	0000048767	03480296	VER260005 1/26	01	0000008950	VERA HOUSE INC	6,532.01	13,068.88
191	0000048767	03480297	VER260005 2/26	01	0000008950	VERA HOUSE INC	6,536.87	13,068.88
191	0000048768	03479690	Roch39150	01	0000008974	CUMMINS-WAGNER HOLDINGS INC	3,060.00	3,060.00
191	0000048769	03479637	9017934154	01	0000009326	KEMIRA WATER SOLUTIONS INC	6,241.01	50,317.42
191	0000048769	03480227	9017934293	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,753.06	50,317.42
191	0000048769	03480254	9017934481	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,975.91	50,317.42
191	0000048769	03480434	9017934703	01	0000009326	KEMIRA WATER SOLUTIONS INC	11,124.80	50,317.42
191	0000048769	03480456	9017935079	01	0000009326	KEMIRA WATER SOLUTIONS INC	11,222.64	50,317.42
191	0000048770	03479921	102332180	01	0000009758	ORACLE AMERICA INC	1,438.93	1,438.93
191	0000048771	03480435	THE250001 10/25	01	0000014841	SALVATION ARMY	680.00	100,566.75
191	0000048771	03480439	THE250001 11/25	01	0000014841	SALVATION ARMY	850.00	100,566.75
191	0000048771	03480442	THE250001 12/25	01	0000014841	SALVATION ARMY	801.00	100,566.75
191	0000048771	03480444	THE270002 7/25	01	0000014841	SALVATION ARMY	13,206.42	100,566.75
191	0000048771	03480447	THE270002 8/25	01	0000014841	SALVATION ARMY	11,923.54	100,566.75
191	0000048771	03480449	THE270002 9/25	01	0000014841	SALVATION ARMY	11,452.05	100,566.75
191	0000048771	03480451	THE270002 10/25	01	0000014841	SALVATION ARMY	13,373.98	100,566.75



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191	0000048771	03480455	THE270002 11/25	01	0000014841	SALVATION ARMY	11,959.36	100,566.75
191	0000048771	03480460	THE270002 12/25	01	0000014841	SALVATION ARMY	12,216.20	100,566.75
191	0000048771	03480465	THE270002 1/26	01	0000014841	SALVATION ARMY	12,305.93	100,566.75
191	0000048771	03480856	THE270002 2/26	01	0000014841	SALVATION ARMY	11,798.27	100,566.75
191	0000048772	03480440	DUN260001 2/26	01	0000014844	DUNBAR ASSOCIATION INC	2,191.82	2,191.82
191	0000048773	03480436	Spring 2026 CB SUP2	01	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	1,490.00	1,490.00
191	0000048774	03480216	2026500100347	01	0000016541	THATCHER COMPANY OF NEW YORK	6,418.46	12,713.39
191	0000048774	03480217	2026500100348	01	0000016541	THATCHER COMPANY OF NEW YORK	6,294.93	12,713.39
191	0000048775	03480476	72463-92108 2/1-2/28/26	01	0000018977	DIRECT ENERGY MARKETING INC	90,478.81	126,078.31
191	0000048775	03480477	72463-92108 3/1-3/31/26	01	0000018977	DIRECT ENERGY MARKETING INC	35,599.50	126,078.31
191	0000048776	03480839	896288	01	0000018987	HAYLOR FREYER & COON INC	31,327.00	31,327.00
191	0000048777	03480342	328335	01	0000019883	ANDYS PRODUCE CO INC	1,042.50	1,730.50
191	0000048777	03480553	328410	01	0000019883	ANDYS PRODUCE CO INC	688.00	1,730.50
191	0000048778	03480336	Collins,Nolan 3/26 CSE	01	0000023768	HILLCREST EDUCATIONAL CENTERS INC	24,670.11	24,670.11
191	0000048779	03480343	63306B51101	01	0000024114	G P JAGER INC	20,876.51	20,876.51
191	0000048780	03480266	20508	01	0000026602	ONPOINTE ERP SOLUTIONS INC	11,520.00	11,520.00
191	0000048781	03480612	406136E-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	12.18	12.18
191	0000048782	03479626	0001528701	01	0000027238	G & H ENTERPRISES LLC	220.00	4,350.00
191	0000048782	03480143	0001665085	01	0000027238	G & H ENTERPRISES LLC	3,250.00	4,350.00
191	0000048782	03480509	0001574936	01	0000027238	G & H ENTERPRISES LLC	220.00	4,350.00
191	0000048782	03480534	0001574939	01	0000027238	G & H ENTERPRISES LLC	220.00	4,350.00
191	0000048782	03480580	0001574937	01	0000027238	G & H ENTERPRISES LLC	220.00	4,350.00
191	0000048782	03480584	0001574942	01	0000027238	G & H ENTERPRISES LLC	220.00	4,350.00
191	0000048783	03480542	302	01	0000029162	ERICA S KENYON	1,552.20	1,552.20
191	0000048784	03478439	S061560416.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	644.98	1,525.11
191	0000048784	03478724	S061603960.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	4.83	1,525.11
191	0000048784	03480589	S061537704.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	875.30	1,525.11
191	0000048785	03480638	PSCT6648 2/26	01	0000030413	RONALD J SWEET	350.00	1,050.00
191	0000048785	03480654	PSCT6648 1/26	01	0000030413	RONALD J SWEET	350.00	1,050.00
191	0000048785	03480669	PSCT6648 3/26	01	0000030413	RONALD J SWEET	350.00	1,050.00
191	0000048786	03480634	PSCT6648 2/26	01	0000030415	DAVID E NEDZA	525.00	2,100.00
191	0000048786	03480650	PSCT6648 1/26	01	0000030415	DAVID E NEDZA	700.00	2,100.00
191	0000048786	03480665	PSCT6648 3/26	01	0000030415	DAVID E NEDZA	875.00	2,100.00
191	0000048787	03480632	PSCT6648 2/26	01	0000030430	SCOTT LIBIHOUL	1,050.00	2,625.00
191	0000048787	03480648	PSCT6648 1/26	01	0000030430	SCOTT LIBIHOUL	700.00	2,625.00
191	0000048787	03480663	PSCT6648 3/26	01	0000030430	SCOTT LIBIHOUL	875.00	2,625.00
191	0000048788	03480639	PSCT6648 2/26	01	0000030432	MARY K WILSON	700.00	1,750.00
191	0000048788	03480655	PSCT6648 1/26	01	0000030432	MARY K WILSON	700.00	1,750.00
191	0000048788	03480671	PSCT6648 3/26	01	0000030432	MARY K WILSON	350.00	1,750.00
191	0000048789	03480198	1101374243	01	0000031382	INSIGHT PUBLIC SECTOR INC	842.30	842.30
191	0000048790	03480146	L152544	01	0000031597	ACCURATE ANALYTICAL TESTING LLC	813.25	813.25
191	0000048791	03480377	LEE260001 3/26	01	0000031950	LEESA M STREETER	520.00	520.00
191	0000048792	03477929	INV127567	01	0000032394	VICTORY SUPPLY	4,524.60	4,524.60
191	0000048793	03480674	ONONDAGA00002 4/26	01	0000033823	COGENT COMMUNICATIONS INC	412.50	412.50
191	0000048794	03480284	019211	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	1,119.45	1,119.45
191	0000048795	03480817	6354	01	0000034772	CLEARWATER PACKAGING INC	4,299.00	4,299.00
191	0000048796	03480636	PSCT6648 2/26	01	0000035776	M EBONY RAMOS	525.00	2,100.00
191	0000048796	03480652	PSCT6648 1/26	01	0000035776	M EBONY RAMOS	875.00	2,100.00
191	0000048796	03480667	PSCT6648 3/26	01	0000035776	M EBONY RAMOS	700.00	2,100.00
191	0000048797	03480628	PSCT6648 2/26	01	0000035780	JACQUELINE M DAVIS	525.00	2,275.00
191	0000048797	03480645	PSCT6648 1/26	01	0000035780	JACQUELINE M DAVIS	525.00	2,275.00
191	0000048797	03480659	PSCT6648 3/26	01	0000035780	JACQUELINE M DAVIS	1,225.00	2,275.00



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 04/10/2026
 Payment Cycle: A1

RUN DATE: 4/10/2026
 RUN TIME: 9:58:40 AM
 PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000048798	03480597	I021-558250	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	146.50	468.90
191	0000048798	03480599	I021-558347	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	322.40	468.90
191	0000048799	03480709	WC Plan as of 04/10/26	01	0000035971	TRIAD GROUP LLC	58,521.09	58,521.09
191	0000048800	03479489	R11/6965	01	0000036017	ALTA ENTERPRISES LLC	4,200.00	4,200.00
191	0000048801	03480876	1001234682	01	0000036075	LYFT INC	169.93	169.93
191	0000048802	03480281	020410.02.000-14	01	0000036092	NK BHANDARI	11,971.34	11,971.34
191	0000048803	03480629	PSCT6648 2/26	01	0000037255	ANTONIO IANNITTI	350.00	1,225.00
191	0000048803	03480646	PSCT6648 1/26	01	0000037255	ANTONIO IANNITTI	350.00	1,225.00
191	0000048803	03480660	PSCT6648 3/26	01	0000037255	ANTONIO IANNITTI	525.00	1,225.00
191	0000048804	03480801	PS6143 1/10/26	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	896.80	33,139.30
191	0000048804	03480803	PS6143 1/4/26	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	1,647.70	33,139.30
191	0000048804	03480805	PS6143 1/19/26	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	2,288.80	33,139.30
191	0000048804	03480806	PS6143 1/25/26	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	1,488.20	33,139.30
191	0000048804	03480808	PS6143 1/30/26	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	2,816.00	33,139.30
191	0000048804	03480809	PS6143 2/8/26	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	1,192.00	33,139.30
191	0000048804	03480811	PS6143 2/13/26	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	1,176.00	33,139.30
191	0000048804	03480812	PS6143 2/21/26	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	3,087.60	33,139.30
191	0000048804	03480819	PS6143 3/2/26	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	5,116.50	33,139.30
191	0000048804	03480820	PS6143 3/7/26	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	928.00	33,139.30
191	0000048804	03480821	PS6143 3/14/26	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	970.60	33,139.30
191	0000048804	03480822	PS6143 3/22/26	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	2,784.00	33,139.30
191	0000048804	03480823	PS6143 3/30/26	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	3,815.80	33,139.30
191	0000048804	03480824	PS6143 4/4/26	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	4,931.30	33,139.30
191	0000048805	03480799	VIH260001 3/26	01	0000038844	TARUN KUMAR	1,062.50	1,062.50
191	0000048806	03480158	2551	01	0000039326	ECO-TESTING SERVICES LLC	3,000.00	3,000.00
191	0000048807	03479557	20024652-1	01	0000040547	AJEO ENTERPRISES INC	298.35	298.35
191	0000048808	03480713	RS260326133921 3/26 RS	01	0000040569	EMILY BARLOTTA	6,939.00	8,883.00
191	0000048808	03480714	RS260326133759 3/26 RS	01	0000040569	EMILY BARLOTTA	1,944.00	8,883.00
191	0000048809	03480625	PSCT6648 2/26	01	0000040834	PHILIP BADALAMENTI JR	700.00	2,450.00
191	0000048809	03480641	PSCT6648 1/26	01	0000040834	PHILIP BADALAMENTI JR	1,225.00	2,450.00
191	0000048809	03480656	PSCT6648 3/26	01	0000040834	PHILIP BADALAMENTI JR	525.00	2,450.00
191	0000048810	03480631	PSCT6648 2/26	01	0000040835	JUSTIN LEAN	350.00	2,500.00
191	0000048810	03480647	PSCT6648 1/26	01	0000040835	JUSTIN LEAN	1,100.00	2,500.00
191	0000048810	03480662	PSCT6648 3/26	01	0000040835	JUSTIN LEAN	1,050.00	2,500.00
191	0000048811	03480275	AMA260001 3/26	01	0000041806	AMANDA SIBBITTS	3,022.61	3,022.61
191	0000048812	03473361	1687	01	0000041946	YOUTURN LLC	5,279.00	10,558.00
191	0000048812	03476138	1757	01	0000041946	YOUTURN LLC	5,279.00	10,558.00
191	0000048813	03480588	268265834	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	81.73	81.73
191	0000048814	03480626	PSCT6648 2/26	01	0000042988	KATERI F BROGAN	700.00	1,225.00
191	0000048814	03480643	PSCT6648 1/26	01	0000042988	KATERI F BROGAN	175.00	1,225.00
191	0000048814	03480657	PSCT6648 3/26	01	0000042988	KATERI F BROGAN	350.00	1,225.00
191	0000048815	03480630	PSCT6648 2/26	01	0000042990	BRIAN LANDERS	175.00	350.00
191	0000048815	03480661	PSCT6648 3/26	01	0000042990	BRIAN LANDERS	175.00	350.00
191	0000048816	03480118	WIC 2090	01	0000043070	FREELAND INVESTIGATIONS LLC	1,561.33	29,037.20
191	0000048816	03480322	Zoo 99	01	0000043070	FREELAND INVESTIGATIONS LLC	2,033.36	29,037.20
191	0000048816	03480807	FCC 2091	01	0000043070	FREELAND INVESTIGATIONS LLC	12,472.46	29,037.20
191	0000048816	03480810	COB 110	01	0000043070	FREELAND INVESTIGATIONS LLC	3,522.07	29,037.20
191	0000048816	03480813	SEC 178	01	0000043070	FREELAND INVESTIGATIONS LLC	7,995.58	29,037.20
191	0000048816	03480815	CAR 2091	01	0000043070	FREELAND INVESTIGATIONS LLC	1,452.40	29,037.20
191	0000048817	03478330	60507	01	0000043073	PROFESSIONAL CARE MEDICAL PRACTICE PC	93,429.95	135,812.51
191	0000048817	03478331	60511	01	0000043073	PROFESSIONAL CARE MEDICAL PRACTICE PC	30,065.27	135,812.51
191	0000048817	03478332	60515	01	0000043073	PROFESSIONAL CARE MEDICAL PRACTICE PC	12,317.29	135,812.51



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 04/10/2026
 Payment Cycle: A1

RUN DATE: 4/10/2026
 RUN TIME: 9:58:40 AM
 PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000048818	03480245	FRA260001 3/26	01	0000044945	FRANCIS MORABITO	3,245.00	3,245.00
191	0000048819	03480816	60941	01	0000045564	PRIMECARE MEDICAL OF NEW YORK INC	1,193.50	1,193.50
191	0000048820	03478333	60508	01	0000045565	PERSONALCARE REGISTERED PROFESSIONAL NUR	285,869.33	465,645.75
191	0000048820	03478334	60512	01	0000045565	PERSONALCARE REGISTERED PROFESSIONAL NUR	148,957.19	465,645.75
191	0000048820	03478335	60516	01	0000045565	PERSONALCARE REGISTERED PROFESSIONAL NUR	30,819.23	465,645.75
191	0000048821	03478326	60509	01	0000045566	PROFESSIONAL CARE DENTAL SERVICES PC	11,250.00	17,791.67
191	0000048821	03478327	60513	01	0000045566	PROFESSIONAL CARE DENTAL SERVICES PC	5,916.67	17,791.67
191	0000048821	03478329	60517	01	0000045566	PROFESSIONAL CARE DENTAL SERVICES PC	625.00	17,791.67
191	0000048822	03480851	mileage 3/26	35	0000003133	KEVIN A REVETTE	503.87	503.87
191	0000048823	03480830	mileage 3/26	35	0000038181	BENJAMIN T VINCENT	329.88	329.88
191	0000048824	03480183	mileage 3/26	35	0000045245	SEAN MANNIX	189.23	189.23
191	0000048825	03480586	mileage 3/26	36	0000043794	KYLE W CODY	37.70	37.70
191	0000048826	03480314	mileage 3/26	43	0000000719	KATHLEEN M JAKWAY	8.45	8.45
191	0000048827	03480274	mileage 2/26	43	0000001251	CAROLYN V DRISCOLL	126.15	126.15
191	0000048828	03479696	Albany NY 2/25-2/26/26	43	0000004089	ERIN M VANDEE	148.19	148.19
191	0000048829	03480337	mileage 3/26	43	0000004254	SHAWN M RUSH	64.53	64.53
191	0000048830	03480832	mileage 3/26	43	0000004731	REBECCA L AMIDON	226.93	226.93
191	0000048831	03480742	mileage 3/26	43	0000004787	MATTHEW E SCHADER	1.45	1.45
191	0000048832	03480423	mileage 3/26	43	0000005129	KARA L HUFF	230.55	230.55
191	0000048833	03480279	Arlington VA 3/15-3/20/26	43	0000010461	VOTASHA ADAIR	409.00	409.00
191	0000048834	03480258	Auburn NY 3/23/26	43	0000025022	CAROLYN H REVERCOMB	58.05	58.05
191	0000048835	03480437	mileage 3/26	43	0000026644	HEATHER L MELE	178.35	178.35
191	0000048836	03480708	mileage 3/26	43	0000032407	TIMOTHY C KNAPP	225.48	225.48
191	0000048837	03480338	mileage 1/26	43	0000033881	ALEXANDRA L COLLINS	204.45	372.45
191	0000048837	03480345	mileage 12/25	43	0000033881	ALEXANDRA L COLLINS	168.00	372.45
191	0000048838	03480265	mileage 3/26	43	0000041624	NATHAN M LOPARCO	326.98	326.98
191	0000048839	03480294	mileage 3/26	43	0000041686	AUDREY S BROWN	29.00	29.00
191	0000048840	03480215	Parking 3/26	43	0000041819	DIANA S CLAYTON	45.00	45.00
191	0000048841	03480744	mileage 3/26	43	0000043024	PETER LOKAI	193.58	193.58
191	0000048842	03480283	mileage 3/26	43	0000043066	JESSICA M GROSSO	20.30	34.08
191	0000048842	03480285	mileage 2/26	43	0000043066	JESSICA M GROSSO	13.78	34.08
191	0000048843	03480231	mileage 3/26	43	0000043103	KAYLEEN DRISCOLL	366.85	366.85
191	0000048844	03480538	mileage 3/26	43	0000046451	AKEYVA WRIGHT	242.88	242.88
191	0000048845	03480233	mileage 3/26	69	0000019175	MARK A NICOTRA	50.75	50.75
191	0000048846	03480311	mileage 3/26	73	0000000667	KRISTEN A WILLIAMS	171.10	171.10
191	0000048847	03480161	mileage 3/26	73	0000001068	DONNA G CAPRIA	195.03	195.03
191	0000048848	03480694	mileage 3/26	73	0000002359	MATTHEW L HOUSE	354.53	354.53
191	0000048849	03480267	mileage 2/26	73	0000003652	TREVOR S PASTOR	324.07	324.07
191	0000048850	03480045	mileage 3/26	73	0000003855	JASON E DEUEL	99.33	99.33
191	0000048851	03479914	mileage 3/26	73	0000004255	ANISSA I CLEMONS-JENNY	281.30	281.30
191	0000048852	03480032	mileage 3/26	73	0000004261	TODD G GUERIN	194.30	194.30
191	0000048853	03480446	mileage 3/26	73	0000004686	KATHLEEN R ULLRICH-SHAW	181.98	181.98
191	0000048854	03480166	mileage 3/26	73	0000005430	KURT J BENJAMIN	525.62	525.62
191	0000048855	03480087	mileage 3/26	73	0000039126	SHANNON M GORMAN	475.60	475.60
191	0000048856	03480408	mileage 3/26	82	0000003292	JENNIFER A SHAFFER	129.78	129.78
191	0000048857	03480159	mileage 3/26	82	0000003352	NICHOLAS J STEPIEN	297.25	297.25
191	0000048858	03480199	MILEAGE 3/26	82	0000037921	TAYLOR L FRAWLEY	94.25	94.25
191	0000048859	03480854	mileage 3/26	82	0000040125	BRIAN P CONWAY	216.05	216.05
191	0000048860	03480359	mileage 3/26	82	0000040126	JOY S PLEASANTS	265.35	265.35
191	0000048861	03480194	MILEAGE 1/26	82	0000040582	LAURA B BROWN	53.65	134.13
191	0000048861	03480195	MILEAGE 2/26	82	0000040582	LAURA B BROWN	80.48	134.13
191	0000048862	03480904	MILEAGE 3/26	82	0000042091	PATRICIA E JOHNSON	126.15	126.15



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 04/10/2026
 Payment Cycle: A1

RUN DATE: 4/10/2026
 RUN TIME: 9:58:40 AM
 PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000048863	03480138	Rensselaer NY 3/16-3/19/26	83	0000001396	JEANETTE L HOGAN	242.44	242.44
191	0000048864	03480040	mileage 2/26	83	0000003188	MARY B WESCHE	68.15	161.39
191	0000048864	03480188	Utica NY 3/25/26	83	0000003188	MARY B WESCHE	56.99	161.39
191	0000048864	03480880	mileage 3/26	83	0000003188	MARY B WESCHE	36.25	161.39
191	0000048865	03480085	mileage 3/26	83	0000003197	MICHELLE M MOON	92.08	158.88
191	0000048865	03480086	Parking 3/26	83	0000003197	MICHELLE M MOON	45.00	158.88
191	0000048865	03480569	Parking 3/26-2	83	0000003197	MICHELLE M MOON	21.80	158.88
191	0000048866	03480828	mileage 3/26	83	0000003455	JESSICA L EVANS	89.18	89.18
191	0000048867	03480144	mileage 3/26	83	0000003617	DEREK C HMIEL	88.45	88.45
191	0000048868	03480047	mileage 3/26	83	0000004138	LABRIGITTE Y DOWDELL	52.20	52.20
191	0000048869	03480725	Rensselaer NY 3/16-3/19/26	83	0000007602	LISA H BANUSKI	90.00	134.23
191	0000048869	03480727	mileage 3/26	83	0000007602	LISA H BANUSKI	44.23	134.23
191	0000048870	03480181	Riverhead NY 3/3/26	83	0000008091	LOURDES I FARSACI	50.00	145.70
191	0000048870	03480182	mileage 3/26	83	0000008091	LOURDES I FARSACI	95.70	145.70
191	0000048871	03480180	mileage 3/26	83	0000026435	ANDREA CORNING	109.48	109.48
191	0000048872	03480600	mileage 3/26	83	0000026738	JESSICA H SNYDER	125.42	125.42
191	0000048873	03480739	mileage 2/26	83	0000028947	KEVIN P KELLY	242.87	242.87
191	0000048874	03480324	mileage 3/26	83	0000029820	EMILIE A MARTIN	286.03	286.03
191	0000048875	03480202	mileage 3/26	83	0000033713	BRITTANY M DANIELS	282.03	282.03
191	0000048876	03480035	mileage 3/26	83	0000033724	DANIEL W KAZMARK	63.80	208.07
191	0000048876	03480048	Dobbs Ferry NY 3/25/26	83	0000033724	DANIEL W KAZMARK	144.27	208.07
191	0000048877	03480033	Ogdensburg NY 3/24/26	83	0000034022	JACOB A GINESTRO	78.80	107.80
191	0000048877	03480034	mileage 3/26	83	0000034022	JACOB A GINESTRO	29.00	107.80
191	0000048878	03480039	mileage 3/26	83	0000034451	JERIESHA JOHNSON-MARTIN	382.08	382.08
191	0000048879	03480590	mileage 3/26	83	0000036152	JORDAN L WALPOLE	205.18	205.18
191	0000048880	03480133	mileage 3/26	83	0000038182	UNIQUE A COLEMAN	137.75	137.75
191	0000048881	03480829	mileage 3/26	83	0000038196	IMANI M BRANNICK	249.40	249.40
191	0000048882	03480069	mileage 1/2/25	83	0000038421	CAROLINE R GALLISHAW-BATTLE	62.30	131.91
191	0000048882	03480074	mileage 1/26	83	0000038421	CAROLINE R GALLISHAW-BATTLE	16.68	131.91
191	0000048882	03480075	mileage 2/26	83	0000038421	CAROLINE R GALLISHAW-BATTLE	52.93	131.91
191	0000048883	03480741	Rochester NY 4/3/26	83	0000038998	SHAINNA L MORSE	93.96	93.96
191	0000048884	03480858	mileage 3/26	83	0000041407	NICHOLAS J BEDNARZ	471.98	471.98
191	0000048885	03480038	mileage 3/26	83	0000041609	SIERRA R SIRACUSA	241.42	241.42
191	0000048886	03480062	mileage 3/26	83	0000041900	AMY J CROWLEY	52.20	52.20
191	0000048887	03480848	mileage 3/26	83	0000042022	SHAUNA-KAY S HALL	313.93	313.93
191	0000048888	03480092	mileage 3/26	83	0000042035	KATHRYN HALLERON	366.85	366.85
191	0000048889	03480171	mileage 2/26	83	0000042258	AYA A ALOBAIDI	270.43	406.73
191	0000048889	03480173	mileage 3/26	83	0000042258	AYA A ALOBAIDI	136.30	406.73
191	0000048890	03480088	mileage 3/26	83	0000042260	MARC C CRONK	139.93	139.93
191	0000048891	03480729	mileage 3/26	83	0000043446	JAMETRA L GIVENS	374.83	374.83
191	0000048892	03480153	mileage 3/26	83	0000044886	HAILY A BYRNE	135.58	135.58
191	0000048893	03480090	mileage 3/26	83	0000044890	BETH MARCELLE	109.48	109.48
191	0000048894	03480328	Wolcott NY 1/21/2026	83	0000044917	TEALYE PINET	47.45	115.60
191	0000048894	03480334	mileage 1/26	83	0000044917	TEALYE PINET	68.15	115.60
191	0000048895	03480673	mileage 1/26	83	0000044958	TATYANA I FLORES	267.53	439.36
191	0000048895	03480826	mileage 2/26	83	0000044958	TATYANA I FLORES	171.83	439.36
191	0000048896	03480831	mileage 3/26	83	0000045193	SHYHEIM GADSON	328.43	328.43
191	0000048897	03480128	mileage 3/26	83	0000045325	SOVANNDARY J SOK	498.80	498.80
191	0000048898	03480792	mileage 3/26	83	0000045523	JENNIFER SCHAD	195.03	195.03



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 04/10/2026
Payment Cycle: A1

RUN DATE: 4/10/2026
RUN TIME: 9:58:40 AM
PAGE NUM: 8

SCHEDULED PAYMENTS SELECTED: 360
TOTAL VOUCHERS PAID: 360
TOTAL CHECKS WRITTEN: 191
CHECKS USED: 191-0000048708 THRU 191-0000048898

7,144,566.06