



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 04/24/2026
 Payment Cycle: A1

RUN DATE: 4/24/2026
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000049065	03478240	95064818	01	0000000199	F W WEBB COMPANY	1,598.89	6,334.39
191	0000049065	03478509	95064818-2	01	0000000199	F W WEBB COMPANY	3,332.52	6,334.39
191	0000049065	03482019	95679733	01	0000000199	F W WEBB COMPANY	436.41	6,334.39
191	0000049065	03482053	95451138	01	0000000199	F W WEBB COMPANY	89.60	6,334.39
191	0000049065	03482164	95329154	01	0000000199	F W WEBB COMPANY	154.04	6,334.39
191	0000049065	03482168	95514818	01	0000000199	F W WEBB COMPANY	103.12	6,334.39
191	0000049065	03482171	95600365	01	0000000199	F W WEBB COMPANY	220.84	6,334.39
191	0000049065	03482212	95325146	01	0000000199	F W WEBB COMPANY	126.50	6,334.39
191	0000049065	03482213	95657596	01	0000000199	F W WEBB COMPANY	108.00	6,334.39
191	0000049065	03482235	95689069	01	0000000199	F W WEBB COMPANY	164.47	6,334.39
191	0000049066	03481539	PI-38612	01	0000000213	HOLLAND COMPANY INC	9,634.56	60,542.09
191	0000049066	03481540	PI-38622	01	0000000213	HOLLAND COMPANY INC	1,367.04	60,542.09
191	0000049066	03481541	PI-38623	01	0000000213	HOLLAND COMPANY INC	8,710.09	60,542.09
191	0000049066	03481571	PI-38630	01	0000000213	HOLLAND COMPANY INC	20,136.18	60,542.09
191	0000049066	03481574	PI-38631	01	0000000213	HOLLAND COMPANY INC	20,144.22	60,542.09
191	0000049066	03481575	PI-38632	01	0000000213	HOLLAND COMPANY INC	550.00	60,542.09
191	0000049067	03479237	259322136	01	0000000214	WB MASON COMPANY INC	115.86	2,273.04
191	0000049067	03479243	259322440	01	0000000214	WB MASON COMPANY INC	44.22	2,273.04
191	0000049067	03479245	259367122	01	0000000214	WB MASON COMPANY INC	31.69	2,273.04
191	0000049067	03479247	259459569	01	0000000214	WB MASON COMPANY INC	44.73	2,273.04
191	0000049067	03479248	259482360	01	0000000214	WB MASON COMPANY INC	56.52	2,273.04
191	0000049067	03479250	259513088	01	0000000214	WB MASON COMPANY INC	107.34	2,273.04
191	0000049067	03479252	259540668	01	0000000214	WB MASON COMPANY INC	23.94	2,273.04
191	0000049067	03479253	259624298	01	0000000214	WB MASON COMPANY INC	66.64	2,273.04
191	0000049067	03479255	259632162	01	0000000214	WB MASON COMPANY INC	27.66	2,273.04
191	0000049067	03479257	259633553	01	0000000214	WB MASON COMPANY INC	238.14	2,273.04
191	0000049067	03479258	259638488	01	0000000214	WB MASON COMPANY INC	27.45	2,273.04
191	0000049067	03479259	259666747	01	0000000214	WB MASON COMPANY INC	1,068.12	2,273.04
191	0000049067	03479261	259752755	01	0000000214	WB MASON COMPANY INC	72.93	2,273.04
191	0000049067	03479263	259786310	01	0000000214	WB MASON COMPANY INC	59.96	2,273.04
191	0000049067	03479264	259885926	01	0000000214	WB MASON COMPANY INC	27.84	2,273.04
191	0000049067	03479265	260351445	01	0000000214	WB MASON COMPANY INC	24.62	2,273.04
191	0000049067	03479266	260366896	01	0000000214	WB MASON COMPANY INC	6.12	2,273.04
191	0000049067	03479269	260369975	01	0000000214	WB MASON COMPANY INC	68.20	2,273.04
191	0000049067	03479273	260440953	01	0000000214	WB MASON COMPANY INC	17.28	2,273.04
191	0000049067	03479274	260472871	01	0000000214	WB MASON COMPANY INC	26.99	2,273.04
191	0000049067	03479277	260477083	01	0000000214	WB MASON COMPANY INC	38.82	2,273.04
191	0000049067	03479278	260481129	01	0000000214	WB MASON COMPANY INC	34.78	2,273.04
191	0000049067	03479280	260589240	01	0000000214	WB MASON COMPANY INC	43.19	2,273.04
191	0000049068	03482093	PROCTOR 4/18/26	01	0000000332	JOHANNA KOHLER	36.80	36.80
191	0000049069	03482088	PROCTOR 4/18/26	01	0000000763	PATRICIA A BALDUCCI	101.20	101.20
191	0000049070	03482100	6398718	01	0000003920	BEST PLUMBING SPECIALTIES INC	72.58	1,413.39
191	0000049070	03482105	6400882	01	0000003920	BEST PLUMBING SPECIALTIES INC	72.49	1,413.39
191	0000049070	03482107	6403243	01	0000003920	BEST PLUMBING SPECIALTIES INC	36.60	1,413.39
191	0000049070	03482283	6401272	01	0000003920	BEST PLUMBING SPECIALTIES INC	1,231.72	1,413.39
191	0000049071	03481745	0440778-IN	01	0000003960	CHARM-TEX INC	721.70	2,006.90
191	0000049071	03481864	0441652-IN	01	0000003960	CHARM-TEX INC	1,285.20	2,006.90
191	0000049072	03482321	RS260413164043 3/26 RS	01	0000003967	EILEEN C DUGAN	1,296.00	1,296.00
191	0000049073	03482658	79562	01	0000003969	INTERBORO PACKAGING CORP	899.20	899.20
191	0000049074	03481834	PrycePinnett,A TUIT ADJ 7-9/23	01	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	1,370.95	2,056.43
191	0000049074	03481835	Burgess,A TUITION ADJ 11/23	01	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	274.19	2,056.43
191	0000049074	03481836	LaFramboise,J TUITION ADJ 9/23	01	0000005139	WILLIAM GEORGE AGENCY FOR CHILDRENS	411.29	2,056.43



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191	0000049075	03482055	243705126	01	000005222	B & H FOTO & ELECTRONICS CORP	1,370.64	1,625.64
191	0000049075	03482080	243644342	01	000005222	B & H FOTO & ELECTRONICS CORP	255.00	1,625.64
191	0000049076	03481869	PS5205-3756.76-NO 29-1/30/26	01	000005439	C&S ENGINEERS INC	1,347.32	8,322.46
191	0000049076	03481873	PS5205-3756.76-NO 30-2/27/26	01	000005439	C&S ENGINEERS INC	4,461.96	8,322.46
191	0000049076	03481877	CT5489-3756.91-NO.18-1/31/26	01	000005439	C&S ENGINEERS INC	2,513.18	8,322.46
191	0000049077	03478177	2318061	01	000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,920.00	2,085.60
191	0000049077	03481653	2319046	01	000005456	NATIONAL INDUSTRIES FOR THE BLIND	165.60	2,085.60
191	0000049078	03482365	RENT ASSIST S. BRADSHAW 5/26	01	000005581	GRANT VILLAGE LLC	750.00	750.00
191	0000049079	03481934	0070121037	01	000005640	JACKSON WELDING SUPPLY COMPANY INC	103.41	103.41
191	0000049080	03482688	04232026	01	000005642	EXCELLUS HEALTH PLAN INC	983,775.34	1,068,985.82
191	0000049080	03482691	04232026D	01	000005642	EXCELLUS HEALTH PLAN INC	85,210.48	1,068,985.82
191	0000049081	03481598	500196	01	000005664	SLACK CHEMICAL CO INC	10,219.58	65,450.93
191	0000049081	03481599	500195	01	000005664	SLACK CHEMICAL CO INC	5,495.00	65,450.93
191	0000049081	03481780	500221	01	000005664	SLACK CHEMICAL CO INC	9,891.00	65,450.93
191	0000049081	03481781	500223	01	000005664	SLACK CHEMICAL CO INC	9,891.00	65,450.93
191	0000049081	03481797	500261	01	000005664	SLACK CHEMICAL CO INC	10,071.24	65,450.93
191	0000049081	03481798	500260	01	000005664	SLACK CHEMICAL CO INC	9,891.00	65,450.93
191	0000049081	03481808	500374	01	000005664	SLACK CHEMICAL CO INC	9,992.11	65,450.93
191	0000049082	03482612	CAT260002 3/26	01	000005689	CATHOLIC CHARITIES OF THE ROMAN	901.46	5,798.94
191	0000049082	03482615	CAT260003 3/26	01	000005689	CATHOLIC CHARITIES OF THE ROMAN	4,897.48	5,798.94
191	0000049083	03482324	RS260318094130 2/26 RS	01	000005708	ELMCREST CHILDRENS CENTER INC	330.00	330.00
191	0000049084	03482528	LEG260001 3/26	01	000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	8,095.00	8,095.00
191	0000049085	03479589	0000768464	01	000005762	HAUN WELDING SUPPLY INC	1,255.89	2,121.09
191	0000049085	03480025	0000772346	01	000005762	HAUN WELDING SUPPLY INC	52.80	2,121.09
191	0000049085	03480150	0000772452	01	000005762	HAUN WELDING SUPPLY INC	53.76	2,121.09
191	0000049085	03480416	0000772343	01	000005762	HAUN WELDING SUPPLY INC	149.04	2,121.09
191	0000049085	03481652	0000772340	01	000005762	HAUN WELDING SUPPLY INC	62.40	2,121.09
191	0000049085	03482191	0000772334	01	000005762	HAUN WELDING SUPPLY INC	446.40	2,121.09
191	0000049085	03482687	0000771268	01	000005762	HAUN WELDING SUPPLY INC	86.40	2,121.09
191	0000049085	03482701	0000772073	01	000005762	HAUN WELDING SUPPLY INC	14.40	2,121.09
191	0000049086	03481589	30631276	01	000005794	CAMFIL USA INC	7,927.88	18,538.24
191	0000049086	03481611	30631761	01	000005794	CAMFIL USA INC	1,625.52	18,538.24
191	0000049086	03482134	30627765	01	000005794	CAMFIL USA INC	465.00	18,538.24
191	0000049086	03482140	30631703	01	000005794	CAMFIL USA INC	7,563.68	18,538.24
191	0000049086	03482143	30632362	01	000005794	CAMFIL USA INC	956.16	18,538.24
191	0000049087	03481608	3057374	01	000005806	SYRACUSE THERMAL PRODUCTS INC	972.00	972.00
191	0000049088	03482056	RM04102026	01	000005846	VILLAGE OF BALDWINVILLE	2,000.00	2,000.00
191	0000049089	03481921	D00009 3/2-4/1/26	01	000005850	VILLAGE OF SOLVAY	12,451.96	13,881.07
191	0000049089	03481922	D00008 3/2-4/1/26	01	000005850	VILLAGE OF SOLVAY	1,429.11	13,881.07
191	0000049090	03481918	042182	01	000005877	CHEMUNG SUPPLY CORP	65,904.50	69,942.26
191	0000049090	03481920	042486	01	000005877	CHEMUNG SUPPLY CORP	4,037.76	69,942.26
191	0000049091	03482217	534545S	01	000005896	BEAM MACK SALES & SERVICE INC	1,043.64	1,191.12
191	0000049091	03482218	534944S	01	000005896	BEAM MACK SALES & SERVICE INC	151.23	1,191.12
191	0000049091	03482220	535017S	01	000005896	BEAM MACK SALES & SERVICE INC	29.22	1,191.12
191	0000049091	03482222	CM533691S	01	000005896	BEAM MACK SALES & SERVICE INC	-32.97	1,191.12
191	0000049092	03482262	03018306	01	000005953	POSTLER & JAECKLE CORP	2,238.00	2,238.00
191	0000049093	03481648	620081973	01	000005973	UNITED RADIO INC	3,907.43	19,792.93
191	0000049093	03481733	620082073	01	000005973	UNITED RADIO INC	1,568.28	19,792.93
191	0000049093	03481734	620082076	01	000005973	UNITED RADIO INC	1,535.28	19,792.93
191	0000049093	03481735	620082079	01	000005973	UNITED RADIO INC	1,568.28	19,792.93
191	0000049093	03481736	620082099	01	000005973	UNITED RADIO INC	338.28	19,792.93
191	0000049093	03481737	620082096	01	000005973	UNITED RADIO INC	369.00	19,792.93



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191	0000049093	03481738	620082102	01	0000005973	UNITED RADIO INC	4,807.23	19,792.93
191	0000049093	03482173	620081902	01	0000005973	UNITED RADIO INC	178.60	19,792.93
191	0000049093	03482174	620081901	01	0000005973	UNITED RADIO INC	178.60	19,792.93
191	0000049093	03482175	620081911	01	0000005973	UNITED RADIO INC	178.60	19,792.93
191	0000049093	03482179	620081913	01	0000005973	UNITED RADIO INC	178.60	19,792.93
191	0000049093	03482720	620082167	01	0000005973	UNITED RADIO INC	156.28	19,792.93
191	0000049093	03482721	620082168	01	0000005973	UNITED RADIO INC	123.63	19,792.93
191	0000049093	03482723	620082216	01	0000005973	UNITED RADIO INC	1,568.28	19,792.93
191	0000049093	03482725	620082202	01	0000005973	UNITED RADIO INC	1,568.28	19,792.93
191	0000049093	03482726	620082215	01	0000005973	UNITED RADIO INC	1,568.28	19,792.93
191	0000049094	03482530	73174609-00	01	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	102.90	102.90
191	0000049095	03482004	114678	01	0000005993	GEORGE WILCOX COMPANY INC	255.42	1,713.66
191	0000049095	03482198	114689	01	0000005993	GEORGE WILCOX COMPANY INC	1,458.24	1,713.66
191	0000049096	03481590	66620620	01	0000006019	OCONNELL ELECTRIC CO INC	16,535.93	16,535.93
191	0000049097	03481564	696520	01	0000006087	RUMETCO SALES INC	46.08	69.48
191	0000049097	03481566	696672	01	0000006087	RUMETCO SALES INC	23.40	69.48
191	0000049098	03482026	X101330020:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	112.33	8,681.37
191	0000049098	03482027	X101330387:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	67.26	8,681.37
191	0000049098	03482046	X101330633:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	1,999.92	8,681.37
191	0000049098	03482077	X101330490:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	31.50	8,681.37
191	0000049098	03482081	X101330438:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	1,088.08	8,681.37
191	0000049098	03482082	X101331094:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	110.80	8,681.37
191	0000049098	03482083	X101330811:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	-225.55	8,681.37
191	0000049098	03482087	X101330787:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	225.55	8,681.37
191	0000049098	03482091	X101331132:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	264.37	8,681.37
191	0000049098	03482094	X101330819:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	273.26	8,681.37
191	0000049098	03482097	X101331617:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	22.30	8,681.37
191	0000049098	03482098	X101332313:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	491.76	8,681.37
191	0000049098	03482102	X101332426:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	120.47	8,681.37
191	0000049098	03482106	X101332404:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	384.95	8,681.37
191	0000049098	03482108	X101331799:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	3,714.37	8,681.37
191	0000049099	03481596	49NKM	01	0000006198	PURCELLS WALLPAPER & PAINT INC	825.00	3,582.87
191	0000049099	03481658	FNFEJ	01	0000006198	PURCELLS WALLPAPER & PAINT INC	947.35	3,582.87
191	0000049099	03481804	RPMK8	01	0000006198	PURCELLS WALLPAPER & PAINT INC	707.40	3,582.87
191	0000049099	03482039	H8NJ7	01	0000006198	PURCELLS WALLPAPER & PAINT INC	214.82	3,582.87
191	0000049099	03482576	NVFBN	01	0000006198	PURCELLS WALLPAPER & PAINT INC	66.95	3,582.87
191	0000049099	03482577	6C4XU	01	0000006198	PURCELLS WALLPAPER & PAINT INC	67.95	3,582.87
191	0000049099	03482580	ZJMHT	01	0000006198	PURCELLS WALLPAPER & PAINT INC	63.80	3,582.87
191	0000049099	03482581	X8N42	01	0000006198	PURCELLS WALLPAPER & PAINT INC	181.80	3,582.87
191	0000049099	03482582	PF4U9	01	0000006198	PURCELLS WALLPAPER & PAINT INC	23.75	3,582.87
191	0000049099	03482583	H64CV	01	0000006198	PURCELLS WALLPAPER & PAINT INC	36.95	3,582.87
191	0000049099	03482586	TATT8	01	0000006198	PURCELLS WALLPAPER & PAINT INC	407.20	3,582.87
191	0000049099	03482587	R5SAD	01	0000006198	PURCELLS WALLPAPER & PAINT INC	89.90	3,582.87
191	0000049099	03482716	RBCWH	01	0000006198	PURCELLS WALLPAPER & PAINT INC	-50.00	3,582.87
191	0000049100	03481913	DU2088	01	0000006201	D & W DIESEL INC	488.88	2,023.40
191	0000049100	03482215	DT4143	01	0000006201	D & W DIESEL INC	1,534.52	2,023.40
191	0000049101	03482764	SYR260002 2/26	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	10,170.55	10,170.55
191	0000049102	03482743	LIB260002 1/26	01	0000006293	LIBERTY RESOURCES INC	24,482.81	91,056.69
191	0000049102	03482746	LIB260002 2/26	01	0000006293	LIBERTY RESOURCES INC	29,453.77	91,056.69
191	0000049102	03482750	LIB260002 3/26	01	0000006293	LIBERTY RESOURCES INC	37,120.11	91,056.69
191	0000049103	03481807	00138358	01	0000006335	KJDE CORP	292.00	522.62
191	0000049103	03482617	00138208	01	0000006335	KJDE CORP	115.31	522.62



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191	0000049103	03482619	00138519	01	000006335	KJDE CORP	115.31	522.62
191	0000049104	03481948	261326	01	000006378	AMREX CHEMICAL COMPANY INC	416.50	416.50
191	0000049105	03481894	97870	01	000006399	CME ASSOCIATES INC	6,980.00	16,440.00
191	0000049105	03481901	97934	01	000006399	CME ASSOCIATES INC	9,160.00	16,440.00
191	0000049105	03481903	103033	01	000006399	CME ASSOCIATES INC	100.00	16,440.00
191	0000049105	03481906	103116	01	000006399	CME ASSOCIATES INC	200.00	16,440.00
191	0000049106	03478508	907492287	01	000006408	NORTHERN SAFETY COMPANY INC	79.99	3,916.09
191	0000049106	03481576	907552478	01	000006408	NORTHERN SAFETY COMPANY INC	3,836.10	3,916.09
191	0000049107	03480426	52750 3/26	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	5,216.73	7,165.41
191	0000049107	03482109	23-356135	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	277.78	7,165.41
191	0000049107	03482159	23-353895	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	71.02	7,165.41
191	0000049107	03482160	23-356113	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	424.56	7,165.41
191	0000049107	03482169	23-354463	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	-496.43	7,165.41
191	0000049107	03482185	23-356339	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	71.40	7,165.41
191	0000049107	03482187	23-356337	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	88.00	7,165.41
191	0000049107	03482188	23-356314	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	40.90	7,165.41
191	0000049107	03482206	23-356507	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	243.06	7,165.41
191	0000049107	03482207	23-356578	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	18.63	7,165.41
191	0000049107	03482208	23-356861	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	88.00	7,165.41
191	0000049107	03482209	23-357380	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	1,011.82	7,165.41
191	0000049107	03482210	23-357926	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	109.94	7,165.41
191	0000049108	03480218	260399	01	000006480	AQUA SCIENCES INC	1,485.00	1,485.00
191	0000049109	03480300	99424	01	000006578	CME CORP	401.29	401.29
191	0000049110	03482736	AID260001 3/26	01	000006616	AIDS COMMUNITY RESOURCES INC	2,745.00	2,745.00
191	0000049111	03481666	3370	01	000006636	BER-NATIONAL CONTROLS INC	199.40	1,344.40
191	0000049111	03482288	3331	01	000006636	BER-NATIONAL CONTROLS INC	495.00	1,344.40
191	0000049111	03482634	3367	01	000006636	BER-NATIONAL CONTROLS INC	650.00	1,344.40
191	0000049112	03481795	024082	01	000006665	KOESTER ASSOCIATES INC	8,444.82	8,444.82
191	0000049113	03482058	1111808	01	000006702	RICCELLI ENTERPRISES INC	2,624.09	151,401.22
191	0000049113	03482059	1111810	01	000006702	RICCELLI ENTERPRISES INC	7,500.97	151,401.22
191	0000049113	03482060	1111811	01	000006702	RICCELLI ENTERPRISES INC	18,464.36	151,401.22
191	0000049113	03482061	1111809	01	000006702	RICCELLI ENTERPRISES INC	30,989.57	151,401.22
191	0000049113	03482062	1111925	01	000006702	RICCELLI ENTERPRISES INC	26,723.26	151,401.22
191	0000049113	03482063	1111924	01	000006702	RICCELLI ENTERPRISES INC	14,094.70	151,401.22
191	0000049113	03482064	1111923	01	000006702	RICCELLI ENTERPRISES INC	2,465.23	151,401.22
191	0000049113	03482066	1111899	01	000006702	RICCELLI ENTERPRISES INC	32,352.34	151,401.22
191	0000049113	03482067	1111898	01	000006702	RICCELLI ENTERPRISES INC	13,679.36	151,401.22
191	0000049113	03482068	1111897	01	000006702	RICCELLI ENTERPRISES INC	2,507.34	151,401.22
191	0000049114	03481455	410960	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	90.95	10,073.44
191	0000049114	03481623	410952	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	119.25	10,073.44
191	0000049114	03481661	450331	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	450.00	10,073.44
191	0000049114	03481662	450339	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,006.78	10,073.44
191	0000049114	03481663	470346	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	450.00	10,073.44
191	0000049114	03481665	470354-2	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,982.17	10,073.44
191	0000049114	03481926	470355	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,876.19	10,073.44
191	0000049114	03481981	470434	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	856.67	10,073.44
191	0000049114	03482186	470453	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,241.43	10,073.44
191	0000049115	03481754	2026 PS5706	01	000006791	LEADERSHIP GREATER SYRACUSE INC	1,250.00	5,000.00
191	0000049115	03481754	2026 PS5706	01	000006791	LEADERSHIP GREATER SYRACUSE INC	1,250.00	5,000.00
191	0000049115	03481754	2026 PS5706	01	000006791	LEADERSHIP GREATER SYRACUSE INC	1,250.00	5,000.00
191	0000049115	03481754	2026 PS5706	01	000006791	LEADERSHIP GREATER SYRACUSE INC	1,250.00	5,000.00
191	0000049116	03482348	RS260219151655 1/26 RS	01	000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	594.00	3,036.00



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191	0000049116	03482349	RS260218094808 1/26 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,442.00	3,036.00
191	0000049117	03482302	LEGAL DEFENSE VCHR 082026	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	681,572.77	690,572.77
191	0000049117	03482306	291	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	9,000.00	690,572.77
191	0000049118	03482741	041526-OND	01	0000007025	PROACT INC	988,850.68	988,850.68
191	0000049119	03482057	4853768/1	01	0000007136	DRIVERS VILLAGE INC	410.00	410.00
191	0000049120	03481756	2026 PS5175	01	0000007624	SYRACUSE AREA LANDMARK THEATRE	4,167.00	12,501.00
191	0000049120	03481756	2026 PS5175	01	0000007624	SYRACUSE AREA LANDMARK THEATRE	4,167.00	12,501.00
191	0000049120	03481756	2026 PS5175	01	0000007624	SYRACUSE AREA LANDMARK THEATRE	4,167.00	12,501.00
191	0000049121	03481718	COO260018 1/26	01	0000007659	COORDINATED CARE SERVICES INC	9,314.59	43,019.23
191	0000049121	03481720	COO260018 2/26	01	0000007659	COORDINATED CARE SERVICES INC	10,772.60	43,019.23
191	0000049121	03482738	COO260008 2/26	01	0000007659	COORDINATED CARE SERVICES INC	10,458.70	43,019.23
191	0000049121	03482763	COO260005 2/26	01	0000007659	COORDINATED CARE SERVICES INC	12,473.34	43,019.23
191	0000049122	03481218	Blount,C 3/21/2026	01	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	2,220.00
191	0000049123	03482629	Soule,Elijah Patrick 3/26 CSE	01	0000007770	DEVEREUX FOUNDATION	22,785.00	22,785.00
191	0000049124	03482043	W14055	01	0000007800	FIVE STAR EQUIPMENT INC	1,853.40	1,853.40
191	0000049125	03482778	PS6572 4/26	01	0000007812	SMG	1,725.00	1,725.00
191	0000049126	03482037	P0315405	01	0000007899	STEPHENSON EQUIPMENT INC	1,801.98	4,599.46
191	0000049126	03482045	P0215505-2	01	0000007899	STEPHENSON EQUIPMENT INC	1,000.00	4,599.46
191	0000049126	03482205	W0097705	01	0000007899	STEPHENSON EQUIPMENT INC	1,754.13	4,599.46
191	0000049126	03482229	P0323605	01	0000007899	STEPHENSON EQUIPMENT INC	43.35	4,599.46
191	0000049127	03482368	RENT ASSIST I. DAVIS 5/26	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	1,123.00	4,222.00
191	0000049127	03482369	RENT ASSIST S. MCCARTHY 5/26	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	370.00	4,222.00
191	0000049127	03482370	RENT ASSIST E. MIRANDA 5/26	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	1,374.00	4,222.00
191	0000049127	03482371	RENT ASSIST S. SALLARD 5/26	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	1,355.00	4,222.00
191	0000049128	03482768	LAL260001 5/26	01	0000007983	LAL GINGOLD & FRANKLIN PLLC	33,500.00	33,500.00
191	0000049129	03482183	321949	01	0000008180	HURTUBISE TIRE INC	968.00	968.00
191	0000049130	03482529	10666117030426	01	0000008370	SHERWIN-WILLIAMS CO	183.90	183.90
191	0000049131	03480236	9861639061	01	0000008450	W W GRAINGER INC	2,246.00	33,715.22
191	0000049131	03480393	9868821373	01	0000008450	W W GRAINGER INC	23.55	33,715.22
191	0000049131	03480396	9869108762	01	0000008450	W W GRAINGER INC	951.28	33,715.22
191	0000049131	03481545	9871006616	01	0000008450	W W GRAINGER INC	4,350.20	33,715.22
191	0000049131	03481547	9870483220	01	0000008450	W W GRAINGER INC	809.99	33,715.22
191	0000049131	03481548	9871188117	01	0000008450	W W GRAINGER INC	299.94	33,715.22
191	0000049131	03481578	9871808946	01	0000008450	W W GRAINGER INC	3,075.40	33,715.22
191	0000049131	03481581	9872642773	01	0000008450	W W GRAINGER INC	207.70	33,715.22
191	0000049131	03481602	9874174411	01	0000008450	W W GRAINGER INC	1,092.14	33,715.22
191	0000049131	03481603	9874174429	01	0000008450	W W GRAINGER INC	593.08	33,715.22
191	0000049131	03481605	9873880828	01	0000008450	W W GRAINGER INC	49.73	33,715.22
191	0000049131	03481699	9849575783	01	0000008450	W W GRAINGER INC	2,648.54	33,715.22
191	0000049131	03481704	9881598420	01	0000008450	W W GRAINGER INC	102.90	33,715.22
191	0000049131	03481705	9882325179	01	0000008450	W W GRAINGER INC	554.52	33,715.22
191	0000049131	03481708	9881309885	01	0000008450	W W GRAINGER INC	194.55	33,715.22
191	0000049131	03481764	9882961403	01	0000008450	W W GRAINGER INC	861.24	33,715.22
191	0000049131	03481765	9876604811	01	0000008450	W W GRAINGER INC	1,577.10	33,715.22
191	0000049131	03481766	9876604829	01	0000008450	W W GRAINGER INC	289.06	33,715.22
191	0000049131	03481767	9878460709	01	0000008450	W W GRAINGER INC	949.74	33,715.22
191	0000049131	03481768	9878378133	01	0000008450	W W GRAINGER INC	1,397.21	33,715.22
191	0000049131	03481769	9880582037	01	0000008450	W W GRAINGER INC	150.00	33,715.22
191	0000049131	03481770	9880582029	01	0000008450	W W GRAINGER INC	620.85	33,715.22
191	0000049131	03481772	9882715692	01	0000008450	W W GRAINGER INC	579.08	33,715.22
191	0000049131	03481773	9881868641	01	0000008450	W W GRAINGER INC	139.80	33,715.22
191	0000049131	03481927	9840940697	01	0000008450	W W GRAINGER INC	392.34	33,715.22



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191	0000049131	03481933	9841168348	01	000008450	W W GRAINGER INC	600.76	33,715.22
191	0000049131	03482003	9883311350	01	000008450	W W GRAINGER INC	1,015.81	33,715.22
191	0000049131	03482005	9858490544	01	000008450	W W GRAINGER INC	268.28	33,715.22
191	0000049131	03482012	9853466648	01	000008450	W W GRAINGER INC	411.11	33,715.22
191	0000049131	03482015	9853202563	01	000008450	W W GRAINGER INC	629.08	33,715.22
191	0000049131	03482016	9854208155	01	000008450	W W GRAINGER INC	220.00	33,715.22
191	0000049131	03482017	9857762232	01	000008450	W W GRAINGER INC	47.88	33,715.22
191	0000049131	03482018	9857832597	01	000008450	W W GRAINGER INC	279.15	33,715.22
191	0000049131	03482020	9851060005	01	000008450	W W GRAINGER INC	100.30	33,715.22
191	0000049131	03482021	9852165829	01	000008450	W W GRAINGER INC	49.04	33,715.22
191	0000049131	03482023	9847057941	01	000008450	W W GRAINGER INC	31.27	33,715.22
191	0000049131	03482024	9847422038	01	000008450	W W GRAINGER INC	248.44	33,715.22
191	0000049131	03482113	9886428631	01	000008450	W W GRAINGER INC	1,802.77	33,715.22
191	0000049131	03482115	9884847923	01	000008450	W W GRAINGER INC	1,198.00	33,715.22
191	0000049131	03482116	9885509225	01	000008450	W W GRAINGER INC	994.49	33,715.22
191	0000049131	03482211	9872403820	01	000008450	W W GRAINGER INC	891.60	33,715.22
191	0000049132	03481740	9874968366	01	000008450	W W GRAINGER INC	52.88	52.88
191	0000049133	03481679	200002003 3/5-3/25/26 CT	01	000008579	MIDWEST TAPE LLC	231.86	2,629.33
191	0000049133	03481681	2000012340 3/3-3/27/26 BR	01	000008579	MIDWEST TAPE LLC	2,397.47	2,629.33
191	0000049134	03481826	2912276787	01	000008724	CARGILL INCORPORATED	8,124.52	9,868.52
191	0000049134	03482099	2912288684	01	000008724	CARGILL INCORPORATED	1,744.00	9,868.52
191	0000049135	03481809	NYSY196416	01	000008735	FASTENAL COMPANY	117.49	975.70
191	0000049135	03482028	NYSY194934	01	000008735	FASTENAL COMPANY	660.43	975.70
191	0000049135	03482069	NYSY196547	01	000008735	FASTENAL COMPANY	197.78	975.70
191	0000049136	03482771	26029	01	000008846	BELLAVIA REMODELING INC	37,900.00	37,900.00
191	0000049137	03481983	26-2844	01	000008854	MARGARET A RUSH	102.45	102.45
191	0000049138	03482526	LEG260001 3/26	01	000008950	VERA HOUSE INC	1,060.00	7,603.03
191	0000049138	03482752	VER260005 3/26	01	000008950	VERA HOUSE INC	6,543.03	7,603.03
191	0000049139	03481786	Roch39310	01	000008974	CUMMINS-WAGNER HOLDINGS INC	2,165.00	2,165.00
191	0000049140	03481463	679319	01	000009084	SCHNEIDER LABORATORIES INC	77.00	77.00
191	0000049141	03481647	258319A	01	000009090	EVIDENT INC	235.00	235.00
191	0000049142	03480445	9017934600	01	000009326	KEMIRA WATER SOLUTIONS INC	10,560.73	89,366.34
191	0000049142	03481554	9017935305	01	000009326	KEMIRA WATER SOLUTIONS INC	10,938.36	89,366.34
191	0000049142	03481556	9017935309	01	000009326	KEMIRA WATER SOLUTIONS INC	11,222.64	89,366.34
191	0000049142	03481568	9017935466	01	000009326	KEMIRA WATER SOLUTIONS INC	6,326.84	89,366.34
191	0000049142	03481597	9017935668	01	000009326	KEMIRA WATER SOLUTIONS INC	11,031.45	89,366.34
191	0000049142	03481778	9017935762	01	000009326	KEMIRA WATER SOLUTIONS INC	6,498.93	89,366.34
191	0000049142	03481785	9017935853	01	000009326	KEMIRA WATER SOLUTIONS INC	10,789.42	89,366.34
191	0000049142	03481959	9017936462	01	000009326	KEMIRA WATER SOLUTIONS INC	10,780.90	89,366.34
191	0000049142	03482079	9017936983	01	000009326	KEMIRA WATER SOLUTIONS INC	11,217.07	89,366.34
191	0000049143	03482627	20P6218 3/1-3/31/26	01	000009366	INGRAM LIBRARY SERVICES INC	32,241.33	32,241.33
191	0000049144	03481744	1034201.05	01	000009382	BLACK CREEK INTEGRATED SYSTEMS	23,855.00	23,855.00
191	0000049145	03481848	3294715	01	000009502	KINGS III OF AMERICA NA	187.50	375.00
191	0000049145	03482101	3358081	01	000009502	KINGS III OF AMERICA NA	187.50	375.00
191	0000049146	03479572	727-15608	01	000009566	BONNET SALES & SERVICE INC	86,772.00	97,266.00
191	0000049146	03481563	727-15575	01	000009566	BONNET SALES & SERVICE INC	1,994.00	97,266.00
191	0000049146	03481784	727-15758	01	000009566	BONNET SALES & SERVICE INC	8,500.00	97,266.00
191	0000049147	03482030	THE260004 3/26	01	0000014841	SALVATION ARMY	2,000.28	26,198.64
191	0000049147	03482034	THE260005 3/26	01	0000014841	SALVATION ARMY	24,198.36	26,198.64
191	0000049148	03482661	285072	01	0000014870	LEWIS UNIFORM COMPANY LLC	30.00	60.00
191	0000049148	03482662	285069	01	0000014870	LEWIS UNIFORM COMPANY LLC	30.00	60.00



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191	0000049150	03481886	17003X482001 3/19/26	01	0000015244	DEPARTMENT OF WATER	7,434.46	62,737.81
191	0000049150	03481887	17003X482000 3/19/26	01	0000015244	DEPARTMENT OF WATER	80.17	62,737.81
191	0000049150	03481889	14001M080000 3/19/26	01	0000015244	DEPARTMENT OF WATER	50,762.50	62,737.81
191	0000049150	03482166	14002M242501 3/20/26	01	0000015244	DEPARTMENT OF WATER	4,460.68	62,737.81
191	0000049151	03482722	26-3365	01	0000015366	TULLY CENTRAL SCHOOLS	324.48	324.48
191	0000049152	03481888	SCPR262024	01	0000016319	AMERICAN HEART ASSOCIATION	1,127.10	2,947.80
191	0000049152	03481890	SCPR262014	01	0000016319	AMERICAN HEART ASSOCIATION	1,820.70	2,947.80
191	0000049153	03474377	83329-14	01	0000016588	CHA CONSULTING INC	21,356.00	76,455.70
191	0000049153	03474379	83329-15	01	0000016588	CHA CONSULTING INC	20,453.50	76,455.70
191	0000049153	03477361	83329-16	01	0000016588	CHA CONSULTING INC	16,135.84	76,455.70
191	0000049153	03479672	83329-17	01	0000016588	CHA CONSULTING INC	18,510.36	76,455.70
191	0000049154	03481668	3025401023	01	0000018802	TRINITY SERVICES GROUP INC	11,038.41	129,585.59
191	0000049154	03481671	3025401024	01	0000018802	TRINITY SERVICES GROUP INC	26,310.76	129,585.59
191	0000049154	03481742	3025401025	01	0000018802	TRINITY SERVICES GROUP INC	11,524.04	129,585.59
191	0000049154	03481743	3025401026	01	0000018802	TRINITY SERVICES GROUP INC	25,858.62	129,585.59
191	0000049154	03481924	2239700847	01	0000018802	TRINITY SERVICES GROUP INC	13,278.72	129,585.59
191	0000049154	03481925	2239700843	01	0000018802	TRINITY SERVICES GROUP INC	14,348.80	129,585.59
191	0000049154	03481928	2239700844	01	0000018802	TRINITY SERVICES GROUP INC	13,546.24	129,585.59
191	0000049154	03481932	2239700845	01	0000018802	TRINITY SERVICES GROUP INC	13,680.00	129,585.59
191	0000049155	03481865	328651	01	0000019883	ANDYS PRODUCE CO INC	983.50	1,674.25
191	0000049155	03482216	328733	01	0000019883	ANDYS PRODUCE CO INC	690.75	1,674.25
191	0000049156	03482585	406403	01	0000021703	NORTHERN ASPHALT LLC	539.71	2,201.18
191	0000049156	03482589	406405	01	0000021703	NORTHERN ASPHALT LLC	943.36	2,201.18
191	0000049156	03482591	406406	01	0000021703	NORTHERN ASPHALT LLC	718.11	2,201.18
191	0000049157	03482692	VOL260001 3/26	01	0000022451	VOLUNTEER LAWYERS PROJECT OF CNY	3,284.28	3,284.28
191	0000049158	03481538	64723B51306	01	0000024114	G P JAGER INC	6,759.61	37,161.19
191	0000049158	03481609	51072B44048	01	0000024114	G P JAGER INC	29,152.11	37,161.19
191	0000049158	03481796	55716B42032	01	0000024114	G P JAGER INC	251.10	37,161.19
191	0000049158	03482085	63411B51817	01	0000024114	G P JAGER INC	998.37	37,161.19
191	0000049159	03481753	2026 PS5170	01	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	12,500.00	50,000.00
191	0000049159	03481753	2026 PS5170	01	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	12,500.00	50,000.00
191	0000049159	03481753	2026 PS5170	01	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	12,500.00	50,000.00
191	0000049159	03481753	2026 PS5170	01	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	12,500.00	50,000.00
191	0000049160	03482147	256327605	01	0000024459	DREISSIG APPAREL INC	215.34	1,408.38
191	0000049160	03482151	256380737	01	0000024459	DREISSIG APPAREL INC	199.20	1,408.38
191	0000049160	03482152	256449907	01	0000024459	DREISSIG APPAREL INC	199.20	1,408.38
191	0000049160	03482154	256477203	01	0000024459	DREISSIG APPAREL INC	152.81	1,408.38
191	0000049160	03482156	256813859	01	0000024459	DREISSIG APPAREL INC	127.77	1,408.38
191	0000049160	03482157	256371660	01	0000024459	DREISSIG APPAREL INC	174.41	1,408.38
191	0000049160	03482161	256479291	01	0000024459	DREISSIG APPAREL INC	88.64	1,408.38
191	0000049160	03482571	256327753	01	0000024459	DREISSIG APPAREL INC	251.01	1,408.38
191	0000049161	03481915	20509	01	0000026602	ONPOINTE ERP SOLUTIONS INC	11,520.00	11,520.00
191	0000049162	03482006	0001641772	01	0000027238	G & H ENTERPRISES LLC	110.00	330.00
191	0000049162	03482008	0001641773	01	0000027238	G & H ENTERPRISES LLC	110.00	330.00
191	0000049162	03482631	0001621992	01	0000027238	G & H ENTERPRISES LLC	110.00	330.00
191	0000049163	03481751	365556	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	3,789.53	7,804.03
191	0000049163	03481755	365557	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	4,014.50	7,804.03
191	0000049164	03482177	0303c	01	0000029162	ERICA S KENYON	78.75	78.75
191	0000049165	03481550	S061761662.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	326.80	8,123.42
191	0000049165	03481551	S061761662.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	853.69	8,123.42
191	0000049165	03481667	S061861211.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	265.57	8,123.42



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191	0000049165	03481674	S061879487.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	17.47	8,123.42
191	0000049165	03481763	S061635933.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	61.00	8,123.42
191	0000049165	03481782	S061806784.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	1,384.86	8,123.42
191	0000049165	03481799	S061780742.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	808.08	8,123.42
191	0000049165	03481946	S061808448.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	299.99	8,123.42
191	0000049165	03481947	S061822238.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	339.96	8,123.42
191	0000049165	03482110	S061716523.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	47.54	8,123.42
191	0000049165	03482124	S061716523.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	188.38	8,123.42
191	0000049165	03482200	S061186243.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	610.76	8,123.42
191	0000049165	03482202	S061186243.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	49.95	8,123.42
191	0000049165	03482518	S061911956.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	2,495.61	8,123.42
191	0000049165	03482525	S061800012.007	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	373.76	8,123.42
191	0000049166	03482047	26-03839	01	0000029531	PRECISION TRENCHLESS LLC	5,382.00	5,382.00
191	0000049167	03482739	124554538	01	0000030091	AETNA INC	1,018,145.28	1,018,145.28
191	0000049168	03482639	432	01	0000030355	UMR INC	852.00	852.00
191	0000049169	03480196	1101374503	01	0000031382	INSIGHT PUBLIC SECTOR INC	2,781.02	11,035.06
191	0000049169	03480197	1101374501	01	0000031382	INSIGHT PUBLIC SECTOR INC	204.33	11,035.06
191	0000049169	03481722	1101373544	01	0000031382	INSIGHT PUBLIC SECTOR INC	1,390.51	11,035.06
191	0000049169	03482192	1101373545	01	0000031382	INSIGHT PUBLIC SECTOR INC	2,166.40	11,035.06
191	0000049169	03482227	1101380102	01	0000031382	INSIGHT PUBLIC SECTOR INC	4,492.80	11,035.06
191	0000049170	03482517	1170	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	26,409.79	26,409.79
191	0000049171	03482642	2273	01	0000031809	APPLIED COMBUSTION AND EQUIPMENT LLC	1,420.25	1,420.25
191	0000049172	03481802	97370 3/26	01	0000032379	BUELL FUEL LLC	46,091.77	46,091.77
191	0000049173	03478971	EBXH5400-09	01	0000032623	JACOBS CIVIL CONSULTANTS INC	209,871.56	209,871.56
191	0000049174	03482418	RENT ASSIST L. SIMMONS 5/26	01	0000033016	A TINY HOME FOR GOOD LLC	680.00	680.00
191	0000049175	03481839	CHC250002 1/25	01	0000033672	CAYUGA HOME FOR CHILDREN	3,240.86	10,915.05
191	0000049175	03481842	CHC250002 2/25	01	0000033672	CAYUGA HOME FOR CHILDREN	7,674.19	10,915.05
191	0000049176	03482076	019558	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	263.67	263.67
191	0000049177	03481761	021-559185	01	0000035857	UNITED UNIFORM DISTRIBUTION LLC	425.00	425.00
191	0000049178	03480252	266981-001	01	0000035923	VIP ENGINEERING AND ARCHITECTURE PLLC	5,500.00	11,000.00
191	0000049178	03482289	256583-004	01	0000035923	VIP ENGINEERING AND ARCHITECTURE PLLC	5,500.00	11,000.00
191	0000049179	03482574	WC Plan as of 04/22/26	01	0000035971	TRIAD GROUP LLC	152,382.96	152,382.96
191	0000049180	03481883	PS6143 4/19/26	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	3,999.65	3,999.65
191	0000049181	03482690	2721	01	0000039306	441 SALINA LLC	630.00	14,985.99
191	0000049181	03482695	2720	01	0000039306	441 SALINA LLC	14,005.99	14,985.99
191	0000049181	03482696	2722	01	0000039306	441 SALINA LLC	350.00	14,985.99
191	0000049182	03482431	RENT ASSIST M. COX 5/26	01	0000040131	BOYLAN PROPERTIES INC	1,300.00	2,088.00
191	0000049182	03482432	RENT ASSIST M. COX 11/25-3	01	0000040131	BOYLAN PROPERTIES INC	788.00	2,088.00
191	0000049183	03482572	20026104-1	01	0000040547	AJEO ENTERPRISES INC	819.45	819.45
191	0000049184	03482042	2026-1654	01	0000041406	MOBILE DRUG TESTING OF NY CORP	458.00	458.00
191	0000049185	03482439	RENT ASSIST A.FRAZIERSMITH5/26	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,464.00	5,509.00
191	0000049185	03482440	RENT ASSIST A. MYERS 5/26	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,123.00	5,509.00
191	0000049185	03482441	RENT ASSIST T. SNYDER 5/26	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,548.00	5,509.00
191	0000049185	03482442	RENT ASSIST J. WILSON 5/26	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,374.00	5,509.00
191	0000049186	03482443	RENT ASSIST T. EVERSON 5/26	01	0000041692	TWO DANS SYRACUSE PROPERTIES LLC	1,123.00	1,123.00
191	0000049187	03481292	MUN 2091	01	0000043070	FREELAND INVESTIGATIONS LLC	3,921.48	45,104.35
191	0000049187	03481513	FCC 2092	01	0000043070	FREELAND INVESTIGATIONS LLC	12,472.46	45,104.35
191	0000049187	03482176	Zoo 101	01	0000043070	FREELAND INVESTIGATIONS LLC	2,033.36	45,104.35
191	0000049187	03482520	CAR 2093	01	0000043070	FREELAND INVESTIGATIONS LLC	1,452.40	45,104.35
191	0000049187	03482521	COB 112	01	0000043070	FREELAND INVESTIGATIONS LLC	3,485.76	45,104.35
191	0000049187	03482522	FCC 2093	01	0000043070	FREELAND INVESTIGATIONS LLC	12,472.46	45,104.35
191	0000049187	03482523	SEC 180	01	0000043070	FREELAND INVESTIGATIONS LLC	7,705.10	45,104.35



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191	0000049187	03482680	WIC 2092	01	0000043070	FREELAND INVESTIGATIONS LLC	1,561.33	45,104.35
191	0000049188	03482122	60882	01	0000043073	PROFESSIONAL CARE MEDICAL PRACTICE PC	93,429.95	135,812.51
191	0000049188	03482125	60886	01	0000043073	PROFESSIONAL CARE MEDICAL PRACTICE PC	30,065.27	135,812.51
191	0000049188	03482130	60890	01	0000043073	PROFESSIONAL CARE MEDICAL PRACTICE PC	12,317.29	135,812.51
191	0000049189	03482749	SYR-0010	01	0000043084	ZOOCEANARIUM GROUP LLC	2,492.06	2,492.06
191	0000049190	03481711	INV41-03620	01	0000043234	VERSATERM PUBLIC SAFETY US INC	4,414.27	4,414.27
191	0000049191	03482462	RENT ASSIST C. RICHWAY 5/26	01	0000043859	ASHFAQUR RAHMAN	679.00	2,000.00
191	0000049191	03482463	RENT ASSIST J. SPOTO 5/26	01	0000043859	ASHFAQUR RAHMAN	1,321.00	2,000.00
191	0000049192	03482464	RENT ASSIST C. BULLOCK 5/26	01	0000043866	JOSEPH F SNYDER	1,374.00	1,374.00
191	0000049193	03482468	RENT ASSIST F. POPE 5/26	01	0000044269	MAXIMUS RD LLC	683.00	683.00
191	0000049194	03481805	15800	01	0000044856	PRO MAX FENCE SYSTEMS LLC	2,448.00	2,448.00
191	0000049195	03482477	RENT ASSIST B. SEALS 5/26	01	0000045142	INFINITY PROPERTY SOLUTIONS LLC	1,374.00	1,374.00
191	0000049196	03482142	60881	01	0000045564	PRIMECARE MEDICAL OF NEW YORK INC	352,684.59	457,878.28
191	0000049196	03482144	60885	01	0000045564	PRIMECARE MEDICAL OF NEW YORK INC	84,611.01	457,878.28
191	0000049196	03482145	60889	01	0000045564	PRIMECARE MEDICAL OF NEW YORK INC	20,582.68	457,878.28
191	0000049197	03482132	60883	01	0000045565	PERSONALCARE REGISTERED PROFESSIONAL NUR	285,869.33	465,645.75
191	0000049197	03482135	60887	01	0000045565	PERSONALCARE REGISTERED PROFESSIONAL NUR	148,957.19	465,645.75
191	0000049197	03482138	60891	01	0000045565	PERSONALCARE REGISTERED PROFESSIONAL NUR	30,819.23	465,645.75
191	0000049198	03482118	60884	01	0000045566	PROFESSIONAL CARE DENTAL SERVICES PC	11,250.00	17,791.67
191	0000049198	03482119	60888	01	0000045566	PROFESSIONAL CARE DENTAL SERVICES PC	5,916.67	17,791.67
191	0000049198	03482120	60892	01	0000045566	PROFESSIONAL CARE DENTAL SERVICES PC	625.00	17,791.67
191	0000049199	03481642	mileage 2/26	35	0000003133	KEVIN A REVETTE	345.83	345.83
191	0000049200	03482301	Baltimore MD 4/12-4/16/26	43	0000000630	BOBBI M ALCOCK	271.00	271.00
191	0000049201	03481620	mileage 3/26	43	0000001251	CAROLYN V DRISCOLL	187.78	187.78
191	0000049201	03480870	Parking 3/26	43	0000001634	STACY M NAPIER	45.00	45.00
191	0000049203	03482127	Saratoga Springs NY 4/14-16/26	43	0000002091	ROBERT J FUREY	211.28	211.28
191	0000049204	03482121	Saratoga Springs NY 4/14-16/26	43	0000004254	SHAWN M RUSH	85.00	85.00
191	0000049205	03482137	Albany NY 4/10-4/12/26	43	0000021502	NELL M GARVEY	320.72	320.72
191	0000049206	03481739	Albany NY 4/16/26	43	0000022681	CRYSTAL R PATTERSON	87.88	87.88
191	0000049207	03481696	mileage 3/26	43	0000023842	SAHELEZEGI A GEBRESELASIE	184.88	184.88
191	0000049208	03481645	mileage 2/26	43	0000033881	ALEXANDRA L COLLINS	225.48	225.48
191	0000049209	03482194	Utica NY 3/27/26	43	0000034566	KATRINA M MONDAY	89.67	89.67
191	0000049210	03481693	mileage 2/26	43	0000042113	KAYLA M DINICOLA	90.63	90.63
191	0000049211	03481907	mileage 2/26	73	0000004064	KIM M CASEY	313.20	313.20
191	0000049212	03482178	mileage 3/26	73	0000004150	MEGAN E BURNETT	49.30	49.30
191	0000049213	03482626	mileage 3/26	73	0000021531	YVETTE SCHOON	342.20	342.20
191	0000049214	03482670	mileage 3/26	73	0000027426	CHRISTOPHER P SALMONSEN	110.93	110.93
191	0000049215	03482614	mileage 4/26	73	0000034864	KEVIN L WALTON	215.33	215.33
191	0000049216	03481683	College Point NY 4/6-4/10/26	79	0000027554	TYLER H MYERS	170.00	170.00
191	0000049217	03481310	Cambridge MA 3/24-3/26/26	81	0000000580	MEGAN E SHIRTZ	284.42	284.42
191	0000049218	03480696	Parking 4/26	81	0000043522	MANDY BURKETT	45.00	45.00
191	0000049219	03481727	mileage 3/26	82	0000040136	MIRANDA C MILAN	263.18	263.18
191	0000049220	03481567	mileage 2/26	83	0000004256	LESLIE P KNIGHT	213.15	213.15
191	0000049221	03481664	Utica NY 4/15/26	83	0000004779	ERIN E GESSINI	66.70	66.70
191	0000049222	03481559	Elmira NY 4/14/26	83	0000033724	DANIEL W KAZMARK	43.96	77.24
191	0000049222	03482095	Utica NY 4/10/26	83	0000033724	DANIEL W KAZMARK	33.28	77.24
191	0000049223	03481694	mileage 3/26	83	0000034891	MAGEN L BUCZEK	140.65	140.65
191	0000049224	03482013	mileage 3/26	83	0000039209	SHARA-KAY A BROWN	221.12	221.12
191	0000049225	03481686	Ogdensburg NY 1/21/26	83	0000040229	SHANNON M ADAMS	56.92	665.70
191	0000049225	03481688	Albany NY 3/20/26	83	0000040229	SHANNON M ADAMS	15.00	665.70
191	0000049225	03482643	mileage 2/26	83	0000040229	SHANNON M ADAMS	593.78	665.70
191	0000049226	03482189	mileage 1/26	83	0000041551	KYLIE A FISCHER	266.08	266.08



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191	0000049227	03480595	mileage 3/26	83	0000041929	MARHIANNA A REAVES	169.65	169.65
191	0000049228	03481990	Newport NY 3/29/26	83	0000043965	LINDSAY MEYERS	86.81	518.91
191	0000049228	03482513	mileage 3/26	83	0000043965	LINDSAY MEYERS	432.10	518.91
191	0000049229	03482668	mileage 3/26	83	0000044791	AMANDA ARNOLD	116.73	116.73
191	0000049230	03482519	mileage 3/26	83	0000045319	LESLIE KEEHFUS	179.80	179.80

6,952,462.57

6,952,462.57

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

473
465
166

191-0000049065 THRU 191-0000049230