



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 05/29/2026
Payment Cycle: A1

RUN DATE: 5/29/2026
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000049936	03486607	298094	01	0000000165	SCOTTS PHARMA INC	6,948.95	6,948.95
191	0000049937	03486131	95308617	01	0000000199	F W WEBB COMPANY	1,712.00	2,178.20
191	0000049937	03486499	95958653	01	0000000199	F W WEBB COMPANY	466.20	2,178.20
191	0000049938	03477807	260366378	01	0000000214	WB MASON COMPANY INC	267.80	436.53
191	0000049938	03483240	260888738	01	0000000214	WB MASON COMPANY INC	50.97	436.53
191	0000049938	03486623	261963303	01	0000000214	WB MASON COMPANY INC	117.76	436.53
191	0000049939	03486271	INV17786135	01	0000000904	BLAKE THERMAL SALES & SERVICE INC	297.95	297.95
191	0000049940	03486685	AM003228	01	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	103.00	103.00
191	0000049941	03486672	Q5734GZ	01	0000005096	IBM CORP	143.69	143.69
191	0000049942	03486437	244553950	01	0000005222	B & H FOTO & ELECTRONICS CORP	545.20	549.52
191	0000049942	03486459	244667522	01	0000005222	B & H FOTO & ELECTRONICS CORP	4.32	549.52
191	0000049943	03486146	756698863000136 5/6/26	01	0000005437	VERIZON	40.16	121.29
191	0000049943	03486152	651740701000161 5/9/26	01	0000005437	VERIZON	81.13	121.29
191	0000049944	03486510	PS6360-3756.71-NO 2-4/3/26	01	0000005439	C&S ENGINEERS INC	5,721.63	5,721.63
191	0000049945	03482991	2320253	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	1,920.00	2,310.00
191	0000049945	03486602	2321972	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	390.00	2,310.00
191	0000049946	03482813	3492293	01	0000005503	KRACKELER SCIENTIFIC INC	2,296.90	2,296.90
191	0000049947	03486759	RENT ASSIST S. BRADSHAW 6/26	01	0000005581	GRANT VILLAGE LLC	750.00	750.00
191	0000049948	03487056	05282026	01	0000005642	EXCELLUS HEALTH PLAN INC	1,098,521.26	1,166,509.76
191	0000049948	03487057	05282026D	01	0000005642	EXCELLUS HEALTH PLAN INC	67,988.50	1,166,509.76
191	0000049949	03486610	CAT260017 4/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	14,759.44	14,759.44
191	0000049950	03486470	HUN260001 4/26	01	0000005695	HUNTINGTON FAMILY CENTERS INC	3,922.36	14,523.03
191	0000049950	03486472	HUN260003 4/26	01	0000005695	HUNTINGTON FAMILY CENTERS INC	859.30	14,523.03
191	0000049950	03486473	HUN260004 4/26	01	0000005695	HUNTINGTON FAMILY CENTERS INC	590.08	14,523.03
191	0000049950	03486919	HUN270001 4/26	01	0000005695	HUNTINGTON FAMILY CENTERS INC	9,151.29	14,523.03
191	0000049951	03486739	RS260424074931 3/26 RS	01	0000005708	ELMCREST CHILDRENS CENTER INC	396.00	269,889.32
191	0000049951	03486740	CB260424074800 3/26 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	269,493.32	269,889.32
191	0000049952	03486304	16451	01	0000005715	AURORA OF CNY INC	380.00	8,715.00
191	0000049952	03486694	2026 PS5701	01	0000005715	AURORA OF CNY INC	1,667.00	8,715.00
191	0000049952	03486694	2026 PS5701	01	0000005715	AURORA OF CNY INC	1,667.00	8,715.00
191	0000049952	03486694	2026 PS5701	01	0000005715	AURORA OF CNY INC	1,667.00	8,715.00
191	0000049952	03486694	2026 PS5701	01	0000005715	AURORA OF CNY INC	1,667.00	8,715.00
191	0000049952	03486694	2026 PS5701	01	0000005715	AURORA OF CNY INC	1,667.00	8,715.00
191	0000049953	03486582	FY26.170	01	0000005801	CNY ARTS INC	550.00	550.00
191	0000049954	03486996	Agritourism Grant 2026	01	0000005827	ONONDAGA COUNTY SOIL AND	15,000.00	15,000.00
191	0000049955	03486425	620082441	01	0000005973	UNITED RADIO INC	448.59	448.59
191	0000049956	03486591	114825	01	0000005993	GEORGE WILCOX COMPANY INC	604.24	1,393.96
191	0000049956	03486598	114826	01	0000005993	GEORGE WILCOX COMPANY INC	789.72	1,393.96
191	0000049957	03486569	PS6153 4/30/26	01	0000006019	OCONNELL ELECTRIC CO INC	141,408.69	141,408.69
191	0000049958	03486556	1940098071	01	0000006081	RAMBOLL AMERICAS ENGINEERING SOLUTIONS	8,589.63	24,080.24
191	0000049958	03486560	1940101185	01	0000006081	RAMBOLL AMERICAS ENGINEERING SOLUTIONS	11,943.87	24,080.24
191	0000049958	03486561	1940104741	01	0000006081	RAMBOLL AMERICAS ENGINEERING SOLUTIONS	3,546.74	24,080.24
191	0000049959	03486741	RS260505141701 4/26 RS	01	0000006084	JOWONIO SCHOOL INC	3,459.72	340,236.01
191	0000049959	03486742	SEIT260505141753 4/26 RS	01	0000006084	JOWONIO SCHOOL INC	704.00	340,236.01
191	0000049959	03486743	CB260505141308 4/26 CB	01	0000006084	JOWONIO SCHOOL INC	336,072.29	340,236.01
191	0000049960	03486452	698423	01	0000006087	RUMETCO SALES INC	438.90	438.90
191	0000049961	03486571	PS6201 3/31/26	01	0000006128	JOSEPH J LANE CONSTRUCTION INC	401,850.00	401,850.00
191	0000049962	03486622	21708	01	0000006168	B & B LUMBER COMPANY INC	1,900.00	3,800.00
191	0000049962	03486624	21709	01	0000006168	B & B LUMBER COMPANY INC	1,900.00	3,800.00
191	0000049963	03486732	M101005207	01	0000006194	TRACEY ROAD EQUIPMENT INC	325,475.00	326,433.13
191	0000049963	03486908	X101334097:03	01	0000006194	TRACEY ROAD EQUIPMENT INC	77.26	326,433.13
191	0000049963	03486910	X101333829:02	01	0000006194	TRACEY ROAD EQUIPMENT INC	173.43	326,433.13



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191	0000049963	03486912	X101334879:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	3.52	326,433.13
191	0000049963	03486914	X101335462:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	284.95	326,433.13
191	0000049963	03486915	X101335473:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	23.34	326,433.13
191	0000049963	03486918	X101335498:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	87.52	326,433.13
191	0000049963	03486923	X101336015:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	87.09	326,433.13
191	0000049963	03487085	X101326893:01-2	01	0000006194	TRACEY ROAD EQUIPMENT INC	221.02	326,433.13
191	0000049964	03486371	CH22B	01	0000006198	PURCELLS WALLPAPER & PAINT INC	707.40	707.40
191	0000049965	03486976	INT260004 1/26	01	0000006206	INTERFAITH WORKS OF CNY INC	1,057.50	4,159.50
191	0000049965	03486978	INT260004 2/26	01	0000006206	INTERFAITH WORKS OF CNY INC	1,034.00	4,159.50
191	0000049965	03486979	INT260004 3/26	01	0000006206	INTERFAITH WORKS OF CNY INC	1,034.00	4,159.50
191	0000049965	03486980	INT260004 4/26	01	0000006206	INTERFAITH WORKS OF CNY INC	1,034.00	4,159.50
191	0000049966	03486548	103427	01	0000006399	CME ASSOCIATES INC	540.00	2,340.00
191	0000049966	03486549	103465	01	0000006399	CME ASSOCIATES INC	1,200.00	2,340.00
191	0000049966	03486563	103547	01	0000006399	CME ASSOCIATES INC	600.00	2,340.00
191	0000049967	03486929	23-360928	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	9.70	3,841.10
191	0000049967	03486930	23-360614	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	103.86	3,841.10
191	0000049967	03486931	23-361273	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	343.02	3,841.10
191	0000049967	03486932	23-361265	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	71.61	3,841.10
191	0000049967	03486933	23-361358	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	37.40	3,841.10
191	0000049967	03486935	23-361322	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	256.12	3,841.10
191	0000049967	03486936	23-361317	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	34.22	3,841.10
191	0000049967	03486938	23-361318	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	190.03	3,841.10
191	0000049967	03486939	23-361576	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	657.78	3,841.10
191	0000049967	03486940	23-361708	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	114.26	3,841.10
191	0000049967	03486941	23-361672	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	177.98	3,841.10
191	0000049967	03486942	23-362007	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	122.40	3,841.10
191	0000049967	03486943	23-362056	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	75.58	3,841.10
191	0000049967	03486945	23-362476	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	98.87	3,841.10
191	0000049967	03486946	23-362569	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	991.27	3,841.10
191	0000049967	03486947	23-362630	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	17.90	3,841.10
191	0000049967	03486949	23-362439	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	13.60	3,841.10
191	0000049967	03486950	23-362736	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	158.47	3,841.10
191	0000049967	03486951	23-362793	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	323.88	3,841.10
191	0000049967	03487064	23-360057	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	43.15	3,841.10
191	0000049968	03486519	3476	01	0000006636	BER-NATIONAL CONTROLS INC	219.40	219.40
191	0000049969	03486751	490871	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	243.26	243.26
191	0000049970	03486511	INV-3634	01	0000006866	C&S TECHNICAL RESOURCES INC	6,446.25	6,446.25
191	0000049971	03486737	RS260519165441 9/25-3/26 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	1,584.00	3,762.00
191	0000049971	03486738	RS260519165051 1-3/26 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	2,178.00	3,762.00
191	0000049972	03486467	COO260013 3/26	01	0000007659	COORDINATED CARE SERVICES INC	13,339.30	338,468.14
191	0000049972	03486469	COO260023 2/26	01	0000007659	COORDINATED CARE SERVICES INC	92,581.33	338,468.14
191	0000049972	03486557	COO260004 3/26	01	0000007659	COORDINATED CARE SERVICES INC	129,623.31	338,468.14
191	0000049972	03486635	COO260002 3/26	01	0000007659	COORDINATED CARE SERVICES INC	4,233.99	338,468.14
191	0000049972	03486637	COO260003 3/26	01	0000007659	COORDINATED CARE SERVICES INC	4,234.00	338,468.14
191	0000049972	03486984	COO260023 3/26	01	0000007659	COORDINATED CARE SERVICES INC	94,456.21	338,468.14
191	0000049973	03486911	Williams,M 2/15/2026	01	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	500.00	500.00
191	0000049974	03486509	742082986-00001 5/10/26	01	0000007731	VERIZON WIRELESS SERVICES LLC	23,645.95	23,645.95
191	0000049975	03485356	Soule,Elijah 4/26 CSE	01	0000007770	DEVEREUX FOUNDATION	22,050.00	22,050.00
191	0000049976	03482715	1307630	01	0000007780	NATIONAL MEDICAL SERVICES	294.00	294.00
191	0000049977	03487075	P0353705	01	0000007899	STEPHENSON EQUIPMENT INC	693.00	2,683.60
191	0000049977	03487080	P0347305	01	0000007899	STEPHENSON EQUIPMENT INC	239.92	2,683.60
191	0000049977	03487081	P0353605	01	0000007899	STEPHENSON EQUIPMENT INC	1,750.68	2,683.60



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191	0000049978	03486762	RENT ASSIST I. DAVIS 6/26	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	1,123.00	4,222.00
191	0000049978	03486763	RENT ASSIST S. MCCARTHY 6/26	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	370.00	4,222.00
191	0000049978	03486764	RENT ASSIST E. MIRANDA 6/26	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	1,374.00	4,222.00
191	0000049978	03486765	RENT ASSIST S. SALLARD 6/26	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	1,355.00	4,222.00
191	0000049979	03486745	CB260515152937 7-8/23 CB	01	0000008173	LIBERTY RESOURCES POST PLLC	4,533.00	12,003.32
191	0000049979	03486746	CB260430145250 9/25 CB	01	0000008173	LIBERTY RESOURCES POST PLLC	6,282.32	12,003.32
191	0000049979	03486747	RS260409085843 7-8/25 RS	01	0000008173	LIBERTY RESOURCES POST PLLC	1,188.00	12,003.32
191	0000049980	03486251	2932630	01	0000008260	THE BUG COMPANY	282.41	282.41
191	0000049981	03483914	9899404140	01	0000008450	W W GRAINGER INC	20.91	9,434.67
191	0000049981	03485772	9918289852	01	0000008450	W W GRAINGER INC	543.84	9,434.67
191	0000049981	03485925	9905775335	01	0000008450	W W GRAINGER INC	109.21	9,434.67
191	0000049981	03486032	9920921674	01	0000008450	W W GRAINGER INC	74.40	9,434.67
191	0000049981	03486155	9921144219	01	0000008450	W W GRAINGER INC	104.60	9,434.67
191	0000049981	03486159	9922219259	01	0000008450	W W GRAINGER INC	104.08	9,434.67
191	0000049981	03486162	9921578606	01	0000008450	W W GRAINGER INC	103.83	9,434.67
191	0000049981	03486211	9921582210	01	0000008450	W W GRAINGER INC	393.87	9,434.67
191	0000049981	03486214	9921582228	01	0000008450	W W GRAINGER INC	1,611.12	9,434.67
191	0000049981	03486423	9923482559	01	0000008450	W W GRAINGER INC	53.77	9,434.67
191	0000049981	03486426	9923482518	01	0000008450	W W GRAINGER INC	166.53	9,434.67
191	0000049981	03486429	9923372552	01	0000008450	W W GRAINGER INC	752.02	9,434.67
191	0000049981	03486436	9923482500	01	0000008450	W W GRAINGER INC	196.16	9,434.67
191	0000049981	03486440	9923482542	01	0000008450	W W GRAINGER INC	16.00	9,434.67
191	0000049981	03486454	9904596260	01	0000008450	W W GRAINGER INC	970.41	9,434.67
191	0000049981	03486455	9919939281	01	0000008450	W W GRAINGER INC	89.72	9,434.67
191	0000049981	03486475	9925047269	01	0000008450	W W GRAINGER INC	31.85	9,434.67
191	0000049981	03486476	9924757553	01	0000008450	W W GRAINGER INC	1,318.32	9,434.67
191	0000049981	03486477	9924842421	01	0000008450	W W GRAINGER INC	1,715.09	9,434.67
191	0000049981	03486478	9925047285	01	0000008450	W W GRAINGER INC	117.57	9,434.67
191	0000049981	03486479	9925047293	01	0000008450	W W GRAINGER INC	165.49	9,434.67
191	0000049981	03486507	9924842405	01	0000008450	W W GRAINGER INC	357.42	9,434.67
191	0000049981	03486621	9926017535	01	0000008450	W W GRAINGER INC	14.32	9,434.67
191	0000049981	03486629	9926017550	01	0000008450	W W GRAINGER INC	199.78	9,434.67
191	0000049981	03486632	9926017543	01	0000008450	W W GRAINGER INC	204.36	9,434.67
191	0000049982	03486433	9913646536	01	0000008450	W W GRAINGER INC	103.65	188.40
191	0000049982	03486434	9914660353	01	0000008450	W W GRAINGER INC	84.75	188.40
191	0000049983	03486894	110260020187	01	0000008601	EJ USA INC	4,958.91	10,117.41
191	0000049983	03486897	110260020474	01	0000008601	EJ USA INC	5,158.50	10,117.41
191	0000049984	03486487	26051	01	0000008846	BELLAVIA REMODELING INC	19,160.00	50,060.00
191	0000049984	03486489	26048	01	0000008846	BELLAVIA REMODELING INC	30,900.00	50,060.00
191	0000049985	03486902	VER260001 4/26	01	0000008950	VERA HOUSE INC	1,105.00	1,105.00
191	0000049986	03486368	9017941338	01	0000009326	KEMIRA WATER SOLUTIONS INC	11,154.28	11,154.28
191	0000049987	03476666	8482-1104940	01	0000009561	CONSOLIDATED ELECTRICAL	35,000.00	35,400.30
191	0000049987	03486518	8482-1108645	01	0000009561	CONSOLIDATED ELECTRICAL	400.30	35,400.30
191	0000049988	03486024	M56-0515 5/10/26	01	0000015145	VERIZON	1,766.43	1,766.43
191	0000049989	03486011	17003X482000 4/20/26	01	0000015244	DEPARTMENT OF WATER	75.00	65,546.64
191	0000049989	03486012	07039C005700 3/26/26	01	0000015244	DEPARTMENT OF WATER	3,221.28	65,546.64
191	0000049989	03486013	07039C005701 3/26/26	01	0000015244	DEPARTMENT OF WATER	1,430.04	65,546.64
191	0000049989	03486015	14001M080000 4/20/26	01	0000015244	DEPARTMENT OF WATER	55,188.96	65,546.64
191	0000049989	03486016	17003X482001 4/20/26	01	0000015244	DEPARTMENT OF WATER	5,420.06	65,546.64
191	0000049989	03486312	09500C225000 4/9/26	01	0000015244	DEPARTMENT OF WATER	56.72	65,546.64
191	0000049989	03486315	09500C226000 4/9/26	01	0000015244	DEPARTMENT OF WATER	154.58	65,546.64
191	0000049990	03486954	26-3370	01	0000015366	TULLY CENTRAL SCHOOLS	560.66	560.66



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191	0000049991	03486461	508005	01	0000016477	EAST COAST EMERGENCY LIGHTING INC	7,699.31	58,019.99
191	0000049991	03486462	508393	01	0000016477	EAST COAST EMERGENCY LIGHTING INC	50,320.68	58,019.99
191	0000049992	03486451	3025401035	01	0000018802	TRINITY SERVICES GROUP INC	25,963.28	39,533.84
191	0000049992	03486579	2239700852	01	0000018802	TRINITY SERVICES GROUP INC	13,570.56	39,533.84
191	0000049993	03486688	898764	01	0000018987	HAYLOR FREYER & COON INC	33,993.00	33,993.00
191	0000049994	03486584	329310	01	0000019883	ANDYS PRODUCE CO INC	1,011.00	2,988.50
191	0000049994	03486619	329452	01	0000019883	ANDYS PRODUCE CO INC	977.50	2,988.50
191	0000049994	03486654	329517	01	0000019883	ANDYS PRODUCE CO INC	1,000.00	2,988.50
191	0000049995	03486687	800324	01	0000021703	NORTHERN ASPHALT LLC	93,745.33	262,020.88
191	0000049995	03486696	PS6571-3756.72-NO 2-5/1/26	01	0000021703	NORTHERN ASPHALT LLC	168,275.55	262,020.88
191	0000049996	03487025	Agritourism Grant 2026	01	0000024363	MUSEUM OF SCIENCE & TECHNOLOGY	5,000.00	5,000.00
191	0000049997	03483632	288881	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	57.85	57.85
191	0000049998	03485837	20511	01	0000026602	ONPOINTE ERP SOLUTIONS INC	11,520.00	11,520.00
191	0000049999	03487068	SYR260001 10/25	01	0000027632	STREET ADDICTION INSTITUTE INC	12,504.44	95,938.69
191	0000049999	03487072	STR260001 11/25	01	0000027632	STREET ADDICTION INSTITUTE INC	24,052.28	95,938.69
191	0000049999	03487074	STR260001 12/25	01	0000027632	STREET ADDICTION INSTITUTE INC	16,773.02	95,938.69
191	0000049999	03487076	STR260002 10/25	01	0000027632	STREET ADDICTION INSTITUTE INC	11,309.39	95,938.69
191	0000049999	03487078	STR260002 11/25	01	0000027632	STREET ADDICTION INSTITUTE INC	18,475.68	95,938.69
191	0000049999	03487079	STR260002 12/25	01	0000027632	STREET ADDICTION INSTITUTE INC	12,823.88	95,938.69
191	0000050000	03486484	Robinson, R 5/21/26	01	0000027860	HEATHER TANNER	35,850.00	35,850.00
191	0000050001	03486515	S062065196.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	391.99	391.99
191	0000050002	03487023	436	01	0000030355	UMR INC	391.92	391.92
191	0000050003	03487005	1101390901	01	0000031382	INSIGHT PUBLIC SECTOR INC	699.86	699.86
191	0000050004	03486813	RENT ASSIST L. SIMMONS 6/26	01	0000033016	A TINY HOME FOR GOOD LLC	680.00	680.00
191	0000050005	03486756	WC Plan as of 05/29/26	01	0000035971	TRIAD GROUP LLC	66,376.84	66,376.84
191	0000050006	03486296	1001238663	01	0000036075	LYFT INC	1,728.05	1,728.05
191	0000050007	03486994	PS6143 5/25/26	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	3,324.55	3,324.55
191	0000050008	03487042	2696	01	0000039306	441 SALINA LLC	3,000.00	6,000.00
191	0000050008	03487045	2889	01	0000039306	441 SALINA LLC	3,000.00	6,000.00
191	0000050009	03486828	RENT ASSIST M. COX 6/26	01	0000040131	BOYLAN PROPERTIES INC	1,300.00	1,300.00
191	0000050010	03486833	RENT ASST A. FRAZIERSMITH 6/26	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,464.00	5,509.00
191	0000050010	03486834	RENT ASSIST A. MYERS 6/26	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,123.00	5,509.00
191	0000050010	03486835	RENT ASSIST T. SNYDER 6/26	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,548.00	5,509.00
191	0000050010	03486836	RENT ASSIST J. WILSON 6/26	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,374.00	5,509.00
191	0000050011	03486837	RENT ASSIST T. EVERSON 6/26	01	0000041692	TWO DARS SYRACUSE PROPERTIES LLC	1,123.00	1,123.00
191	0000050012	03486640	EAR260002 2/26	01	0000041877	EARLY CHILDHOOD ALLIANCE ONONDAGA	76,730.24	76,730.24
191	0000050013	03486555	202556	01	0000043021	BENJAMIN K VIRILIO	5,520.00	5,520.00
191	0000050014	03486749	ONONPS01053 2-3/26 RS	01	0000043022	315 THERAPY FOR PT OT AND SLP PLLC	456.00	4,830.00
191	0000050014	03486750	ONONPS01056 4/26 RS	01	0000043022	315 THERAPY FOR PT OT AND SLP PLLC	4,374.00	4,830.00
191	0000050015	03486999	CAR 2098	01	0000043070	FREELAND INVESTIGATIONS LLC	1,452.40	25,460.67
191	0000050015	03487000	SEC 185	01	0000043070	FREELAND INVESTIGATIONS LLC	7,904.81	25,460.67
191	0000050015	03487001	COB 117	01	0000043070	FREELAND INVESTIGATIONS LLC	3,631.00	25,460.67
191	0000050015	03487002	FCC 2098	01	0000043070	FREELAND INVESTIGATIONS LLC	12,472.46	25,460.67
191	0000050016	03486853	RENT ASSIST F. THOMAS 6/26	01	0000043775	MANOJ BHARTIYA	1,374.00	1,374.00
191	0000050017	03486855	RENT ASSIST C. RICHWAY 6/26	01	0000043859	ASHFAQUR RAHMAN	679.00	2,000.00
191	0000050017	03486856	RENT ASSIST J. SPOTO 6/26	01	0000043859	ASHFAQUR RAHMAN	1,321.00	2,000.00
191	0000050018	03486857	RENT ASSIST C. BULLOCK 6/26	01	0000043866	JOSEPH F SNYDER	1,102.00	1,102.00
191	0000050019	03485695	CER260001 6-8/26	01	0000043904	CERIO LAW OFFICE PLLC	44,625.00	44,625.00
191	0000050020	03486861	RENT ASSIST F. POPE 6/26	01	0000044269	MAXIMUS RD LLC	683.00	683.00
191	0000050021	03486520	15665	01	0000044856	PRO MAX FENCE SYSTEMS LLC	386.75	386.75
191	0000050022	03486916	20260324312174-2	01	0000044946	KINSTA INC	6,050.00	6,050.00
191	0000050023	03486706	Cliff Pymt N. Green 6/26	01	0000045138	NUSEA GREEN	215.00	215.00



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 05/29/2026
Payment Cycle: A1

RUN DATE: 5/29/2026
RUN TIME: 9:59:28 AM
PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000050024	03486870	RENT ASSIST B. SEALS 6/26	01	0000045142	INFINITY PROPERTY SOLUTIONS LLC	1,374.00	1,374.00
191	0000050025	03486705	Cliff Pymt J. Corbitt 6/26	01	0000045272	JANESHA CORBITT	441.00	441.00
191	0000050026	03485763	DEM260002 6-12/26	01	0000045536	DOUGLAS M DEMARCHE JR	29,750.00	29,750.00
191	0000050027	03486711	Cliff Pymt B. Buckingham 6/26	01	0000045546	BRIANNA BUCKINGHAM	1,305.00	1,305.00
191	0000050028	03486297	mileage 4/26	43	0000003017	KARA M VERBANIC	23.92	23.92
191	0000050029	03486496	mileage 3/26	43	0000029890	DESIREE S MERSFELDER	152.98	152.98
191	0000050030	03486393	mileage 4/26	43	0000043292	ALEXANDRIA ACEVEDO	226.28	226.28
191	0000050031	03486917	mileage 5/26	73	0000003138	KATHLEEN E DIXON	183.43	404.56
191	0000050031	03487065	mileage 4/26	73	0000003138	KATHLEEN E DIXON	221.13	404.56
191	0000050032	03485978	mileage 5/26	73	0000021531	YVETTE SCHOON	353.08	353.08
191	0000050033	03486422	Albany NY 4/23/26	81	0000007238	SARAH G MERRICK	100.34	100.34
191	0000050034	03486614	mileage 4/26	83	0000002454	JEFFREY T FLOOD	255.93	293.52
191	0000050034	03486616	Buffalo NY 4/28/26	83	0000002454	JEFFREY T FLOOD	37.59	293.52
191	0000050035	03486957	mileage 3/26	83	0000004256	LESLIE P KNIGHT	181.98	288.72
191	0000050035	03487011	Swan Lake NY 3/12/26	83	0000004256	LESLIE P KNIGHT	106.74	288.72
191	0000050036	03486505	mileage 5/26	83	0000024922	ANGELO M ISGRO	87.00	87.00
191	0000050037	03486394	Rochester NY 4/6/26	83	0000026435	ANDREA CORNING	164.20	164.20
191	0000050038	03486921	mileage 3/26	83	0000028947	KEVIN P KELLY	491.55	491.55
191	0000050039	03487069	Rochester NY 4/14/26	83	0000034891	MAGEN L BUCZEK	136.30	136.30
191	0000050040	03486909	mileage 4/26	83	0000038196	IMANI M BRANNICK	198.65	198.65
191	0000050041	03486736	Elmira NY 5/12/26	83	0000038998	SHAINNA L MORSE	73.80	73.80
191	0000050042	03486481	Liberty NY 4/20/26	83	0000042258	AYA A ALOBAIDI	103.24	228.07
191	0000050042	03486482	Albany NY 4/16/26	83	0000042258	AYA A ALOBAIDI	124.83	228.07

4,200,613.44

4,200,613.44

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

231
227
107

191-0000049936 THRU 191-0000050042