



Report ID: APX2030

ONONDAGA COUNTY
 REGISTER OF COMPUTER PREPARED CHECKS
 ON 05/08/2026
 Payment Cycle: A1

RUN DATE: 5/8/2026
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000049386	03482172	297221	01	0000000165	SCOTTS PHARMA INC	335.40	4,808.85
191	0000049386	03483063	297369	01	0000000165	SCOTTS PHARMA INC	4,473.45	4,808.85
191	0000049387	03483170	94724355	01	0000000199	F W WEBB COMPANY	645.58	3,828.99
191	0000049387	03483187	94630778	01	0000000199	F W WEBB COMPANY	301.76	3,828.99
191	0000049387	03483420	95772435	01	0000000199	F W WEBB COMPANY	173.70	3,828.99
191	0000049387	03483491	95762781	01	0000000199	F W WEBB COMPANY	182.95	3,828.99
191	0000049387	03484146	92686249	01	0000000199	F W WEBB COMPANY	2,525.00	3,828.99
191	0000049388	03483723	PI-39039	01	0000000213	HOLLAND COMPANY INC	20,144.22	29,710.72
191	0000049388	03483724	PI-39043	01	0000000213	HOLLAND COMPANY INC	9,566.50	29,710.72
191	0000049389	03483038	257127171	01	0000000214	WB MASON COMPANY INC	1,312.54	1,523.99
191	0000049389	03484005	261388111	01	0000000214	WB MASON COMPANY INC	86.98	1,523.99
191	0000049389	03484015	261283274	01	0000000214	WB MASON COMPANY INC	96.63	1,523.99
191	0000049389	03484017	261301157	01	0000000214	WB MASON COMPANY INC	27.84	1,523.99
191	0000049390	03483631	INV17785815	01	0000000904	BLAKE THERMAL SALES & SERVICE INC	753.00	753.00
191	0000049391	03483911	JOH260001 4/26	01	0000002748	JOHNATHAN D WELDIN	1,900.00	1,900.00
191	0000049392	03483412	79710	01	0000003969	INTERBORO PACKAGING CORP	1,221.50	3,527.74
191	0000049392	03484083	79703	01	0000003969	INTERBORO PACKAGING CORP	1,258.88	3,527.74
191	0000049392	03484086	79705	01	0000003969	INTERBORO PACKAGING CORP	1,047.36	3,527.74
191	0000049393	03483928	0526638	01	0000005096	IBM CORP	9,922.16	9,922.16
191	0000049394	03484107	244056995	01	0000005222	B & H FOTO & ELECTRONICS CORP	1,311.20	1,311.20
191	0000049395	03483739	651802391000115 3/31/26	01	0000005437	VERIZON	101.26	582.42
191	0000049395	03483860	156700066000123 4/24/26	01	0000005437	VERIZON	45.16	582.42
191	0000049395	03483882	357685634000100 4/23/26	01	0000005437	VERIZON	99.00	582.42
191	0000049395	03483883	357206643000112 4/23/26	01	0000005437	VERIZON	109.00	582.42
191	0000049395	03483884	157208458000163 4/22/26	01	0000005437	VERIZON	109.00	582.42
191	0000049395	03483885	756517986000114 4/21/26	01	0000005437	VERIZON	119.00	582.42
191	0000049396	03483530	CT20619-3756.27-NO 45-4/10/26	01	0000005439	C&S ENGINEERS INC	4,580.90	4,580.90
191	0000049397	03484165	2320658	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	705.60	867.72
191	0000049397	03484169	2320659	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	75.24	867.72
191	0000049397	03484170	2320719	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	86.88	867.72
191	0000049398	03484142	3493391	01	0000005503	KRACKELER SCIENTIFIC INC	161.25	161.25
191	0000049399	03484511	05072026D	01	0000005642	EXCELLUS HEALTH PLAN INC	64,021.95	1,197,466.37
191	0000049399	03484514	05072026	01	0000005642	EXCELLUS HEALTH PLAN INC	1,133,444.42	1,197,466.37
191	0000049400	03483909	5386320	01	0000005644	BARCLAY DAMON LLP	5,134.50	12,491.55
191	0000049400	03483913	5386319	01	0000005644	BARCLAY DAMON LLP	7,357.05	12,491.55
191	0000049401	03484104	521081	01	0000005663	HANCOCK ESTABROOK LLP	5,081.40	15,772.90
191	0000049401	03484108	521082	01	0000005663	HANCOCK ESTABROOK LLP	10,279.00	15,772.90
191	0000049401	03484124	521042	01	0000005663	HANCOCK ESTABROOK LLP	412.50	15,772.90
191	0000049402	03483614	500826	01	0000005664	SLACK CHEMICAL CO INC	6,594.00	39,405.74
191	0000049402	03483616	500827	01	0000005664	SLACK CHEMICAL CO INC	3,956.40	39,405.74
191	0000049402	03483617	500787	01	0000005664	SLACK CHEMICAL CO INC	9,552.51	39,405.74
191	0000049402	03483618	500805	01	0000005664	SLACK CHEMICAL CO INC	4,176.20	39,405.74
191	0000049402	03483619	500806	01	0000005664	SLACK CHEMICAL CO INC	5,240.03	39,405.74
191	0000049402	03483736	500849	01	0000005664	SLACK CHEMICAL CO INC	9,886.60	39,405.74
191	0000049403	03484088	0031019-IN	01	0000005681	GLEASON SALT AND SUPPLY	384.65	384.65
191	0000049404	03483857	PS5497 2/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,863.45	122,122.46
191	0000049404	03483888	PS5497 3/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,974.87	122,122.46
191	0000049404	03483894	PS6453 3/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	42,884.34	122,122.46
191	0000049404	03484012	CAT260010 3/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	25,271.22	122,122.46
191	0000049404	03484279	CAT270002 3/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	6,378.37	122,122.46
191	0000049404	03484422	CAT260017 1/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	17,811.68	122,122.46
191	0000049404	03484424	CAT260017 2/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	12,564.00	122,122.46



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191	0000049404	03484426	CAT260017 3/26	01	000005689	CATHOLIC CHARITIES OF THE ROMAN	13,374.53	122,122.46
191	0000049405	03483970	HUN260001 1/26	01	000005695	HUNTINGTON FAMILY CENTERS INC	1,960.85	18,626.22
191	0000049405	03483975	HUN260001 2/26	01	000005695	HUNTINGTON FAMILY CENTERS INC	1,898.25	18,626.22
191	0000049405	03483976	HUN260001 3/26	01	000005695	HUNTINGTON FAMILY CENTERS INC	2,315.40	18,626.22
191	0000049405	03483982	HUN260003 1/26	01	000005695	HUNTINGTON FAMILY CENTERS INC	840.88	18,626.22
191	0000049405	03483984	HUN260003 2/26	01	000005695	HUNTINGTON FAMILY CENTERS INC	794.66	18,626.22
191	0000049405	03484004	HUN260003 3/26	01	000005695	HUNTINGTON FAMILY CENTERS INC	889.64	18,626.22
191	0000049405	03484156	HUN280001 3/26	01	000005695	HUNTINGTON FAMILY CENTERS INC	9,926.54	18,626.22
191	0000049406	03483471	ACC270001 3/26	01	000005699	ACCESSCNY INC	29,548.84	2,340,965.73
191	0000049406	03484042	ACC260002 10/25	01	000005699	ACCESSCNY INC	41,302.70	2,340,965.73
191	0000049406	03484254	ACC260002 11/25	01	000005699	ACCESSCNY INC	39,474.40	2,340,965.73
191	0000049406	03484260	ACC260002 12/25	01	000005699	ACCESSCNY INC	72,359.80	2,340,965.73
191	0000049406	03484267	ACC260002 1/26	01	000005699	ACCESSCNY INC	50,067.50	2,340,965.73
191	0000049406	03484270	ACC260002 2/26	01	000005699	ACCESSCNY INC	65,625.00	2,340,965.73
191	0000049406	03484285	ACC260002 3/26	01	000005699	ACCESSCNY INC	39,935.49	2,340,965.73
191	0000049406	03484362	ACC260006 1/26	01	000005699	ACCESSCNY INC	998,582.00	2,340,965.73
191	0000049406	03484364	ACC260007 1/26	01	000005699	ACCESSCNY INC	1,004,070.00	2,340,965.73
191	0000049407	03483263	CT12421-1/31/26	01	000005735	M A BONGIOVANNI INC	319,168.48	616,465.46
191	0000049407	03483268	CT12421-2/1/26	01	000005735	M A BONGIOVANNI INC	286,617.19	616,465.46
191	0000049407	03483272	CT12421-3/12/26	01	000005735	M A BONGIOVANNI INC	10,679.79	616,465.46
191	0000049408	03484069	0000801682	01	000005762	HAUN WELDING SUPPLY INC	67.20	67.20
191	0000049409	03483637	2026 PS5725-2	01	000005801	CNY ARTS INC	203,408.06	203,408.06
191	0000049410	03483972	ARRAIGMENTS 1/1-3/31/26	01	000005840	TOWN OF SALINA	140.00	140.00
191	0000049411	03484003	RENT ARR M.MITCHELL07/25-08/25	01	000005844	SYRACUSE HOUSING AUTHORITY	1,117.00	1,117.00
191	0000049412	03484255	978653	01	000005928	EMERSON OIL COMPANY INC	30.93	6,622.59
191	0000049412	03484256	978656	01	000005928	EMERSON OIL COMPANY INC	117.04	6,622.59
191	0000049412	03484306	978509	01	000005928	EMERSON OIL COMPANY INC	2,518.60	6,622.59
191	0000049412	03484308	978568	01	000005928	EMERSON OIL COMPANY INC	3,956.02	6,622.59
191	0000049413	03484327	02986304	01	000005953	POSTLER & JAECKLE CORP	1,495.00	1,495.00
191	0000049414	03483628	620082248	01	000005973	UNITED RADIO INC	454.10	31,870.52
191	0000049414	03483629	620082249	01	000005973	UNITED RADIO INC	246.00	31,870.52
191	0000049414	03483671	620082232	01	000005973	UNITED RADIO INC	123.63	31,870.52
191	0000049414	03483673	620082239	01	000005973	UNITED RADIO INC	369.00	31,870.52
191	0000049414	03483676	620082236	01	000005973	UNITED RADIO INC	1,568.28	31,870.52
191	0000049414	03483757	610015757	01	000005973	UNITED RADIO INC	4,977.36	31,870.52
191	0000049414	03483761	610015749	01	000005973	UNITED RADIO INC	4,977.36	31,870.52
191	0000049414	03483762	610015759	01	000005973	UNITED RADIO INC	2,976.50	31,870.52
191	0000049414	03483763	610015751	01	000005973	UNITED RADIO INC	2,976.50	31,870.52
191	0000049414	03484112	620082256	01	000005973	UNITED RADIO INC	156.28	31,870.52
191	0000049414	03484154	620082276	01	000005973	UNITED RADIO INC	111.63	31,870.52
191	0000049414	03484157	620082286	01	000005973	UNITED RADIO INC	1,681.10	31,870.52
191	0000049414	03484179	620082308	01	000005973	UNITED RADIO INC	184.50	31,870.52
191	0000049414	03484180	620082310	01	000005973	UNITED RADIO INC	738.00	31,870.52
191	0000049414	03484181	620082314	01	000005973	UNITED RADIO INC	123.00	31,870.52
191	0000049414	03484183	620082346	01	000005973	UNITED RADIO INC	4,777.73	31,870.52
191	0000049414	03484184	620082348	01	000005973	UNITED RADIO INC	4,783.43	31,870.52
191	0000049414	03484185	620082349	01	000005973	UNITED RADIO INC	556.82	31,870.52
191	0000049414	03484186	620082351	01	000005973	UNITED RADIO INC	89.30	31,870.52
191	0000049415	03484117	PS4889 4/26	01	000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	149,227.94	149,227.94
191	0000049416	03484272	1315400	01	000006009	T H KINSELLA INC	298.62	449.51
191	0000049416	03484274	1315127	01	000006009	T H KINSELLA INC	150.89	449.51
191	0000049417	03483439	Rounds,C 4/18/2026	01	000006010	TINDALL FUNERAL HOME INC	2,220.00	2,220.00



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191	0000049418	03483774	19917 4/26	01	000006022	FRANK GEORGE & SON INC	1,916.43	1,916.43
191	0000049419	03484182	CRO260001 4/26	01	000006044	CROUSE HOSPITAL	27,416.15	27,416.15
191	0000049420	03484129	1359	01	000006044	CROUSE HOSPITAL	4,230.00	4,230.00
191	0000049421	03469036	SPONSOR PAYMENTS JAN-AUG 2026	01	000006069	ONONDAGA COMMUNITY COLLEGE		
							1,259,000.00	1,259,000.00
191	0000049422	03484343	HOM270003 3/26	01	000006076	HOMEMAKERS OF CNY INC	28,531.13	28,531.13
191	0000049423	03483452	1940072999	01	000006081	RAMBOLL AMERICAS ENGINEERING SOLUTIONS	1,270.65	1,270.65
191	0000049424	03484229	CB260310103323 2/26 CB	01	000006084	JOWONIO SCHOOL INC	1,268.84	333,527.44
191	0000049424	03484230	CB260306121713 3/26 CB	01	000006084	JOWONIO SCHOOL INC	332,258.60	333,527.44
191	0000049425	03483620	697710	01	000006087	RUMETCO SALES INC	27.48	27.48
191	0000049426	03483657	2403	01	000006090	CONTACT COMMUNITY SERVICES INC	26,738.52	852,711.20
191	0000049426	03483817	CON260001 1/26	01	000006090	CONTACT COMMUNITY SERVICES INC	9,751.64	852,711.20
191	0000049426	03483821	CON260001 2/26	01	000006090	CONTACT COMMUNITY SERVICES INC	8,912.05	852,711.20
191	0000049426	03483827	CON260001 3/26	01	000006090	CONTACT COMMUNITY SERVICES INC	9,376.65	852,711.20
191	0000049426	03483845	CON260003 8/25	01	000006090	CONTACT COMMUNITY SERVICES INC	3,686.09	852,711.20
191	0000049426	03483846	CON260003 9/25	01	000006090	CONTACT COMMUNITY SERVICES INC	4,485.42	852,711.20
191	0000049426	03483848	CON260003 10/25	01	000006090	CONTACT COMMUNITY SERVICES INC	3,793.56	852,711.20
191	0000049426	03483864	CON260004 1/26	01	000006090	CONTACT COMMUNITY SERVICES INC	15,091.10	852,711.20
191	0000049426	03483867	CON260004 2/26	01	000006090	CONTACT COMMUNITY SERVICES INC	14,305.46	852,711.20
191	0000049426	03483869	CON260004 3/26	01	000006090	CONTACT COMMUNITY SERVICES INC	15,269.69	852,711.20
191	0000049426	03484366	CON260007 1/26	01	000006090	CONTACT COMMUNITY SERVICES INC	108,392.00	852,711.20
191	0000049426	03484368	CON260004 4/26	01	000006090	CONTACT COMMUNITY SERVICES INC	108,000.00	852,711.20
191	0000049426	03484375	CON260006 1/26	01	000006090	CONTACT COMMUNITY SERVICES INC	506,596.00	852,711.20
191	0000049426	03484499	CON260003 11/25	01	000006090	CONTACT COMMUNITY SERVICES INC	2,946.38	852,711.20
191	0000049426	03484503	CON260003 12/25	01	000006090	CONTACT COMMUNITY SERVICES INC	3,420.80	852,711.20
191	0000049426	03484504	CON260003 1/26	01	000006090	CONTACT COMMUNITY SERVICES INC	4,475.10	852,711.20
191	0000049426	03484505	CON260003 2/26	01	000006090	CONTACT COMMUNITY SERVICES INC	3,592.84	852,711.20
191	0000049426	03484506	CON260003 3/26	01	000006090	CONTACT COMMUNITY SERVICES INC	3,877.90	852,711.20
191	0000049427	03483788	X101330886:01	01	000006194	TRACEY ROAD EQUIPMENT INC	113.89	5,387.58
191	0000049427	03483789	X101330760:01	01	000006194	TRACEY ROAD EQUIPMENT INC	113.89	5,387.58
191	0000049427	03484266	X101332313:02	01	000006194	TRACEY ROAD EQUIPMENT INC	12.02	5,387.58
191	0000049427	03484269	X101332512:01	01	000006194	TRACEY ROAD EQUIPMENT INC	126.77	5,387.58
191	0000049427	03484271	X101332593:01	01	000006194	TRACEY ROAD EQUIPMENT INC	399.37	5,387.58
191	0000049427	03484303	X101332140:01	01	000006194	TRACEY ROAD EQUIPMENT INC	670.00	5,387.58
191	0000049427	03484305	X101332107:01	01	000006194	TRACEY ROAD EQUIPMENT INC	603.63	5,387.58
191	0000049427	03484325	X101332624:01	01	000006194	TRACEY ROAD EQUIPMENT INC	932.49	5,387.58
191	0000049427	03484554	X101333282:01	01	000006194	TRACEY ROAD EQUIPMENT INC	1,556.82	5,387.58
191	0000049427	03484556	X101333295:01	01	000006194	TRACEY ROAD EQUIPMENT INC	577.08	5,387.58
191	0000049427	03484558	X101333303:01	01	000006194	TRACEY ROAD EQUIPMENT INC	281.62	5,387.58
191	0000049428	03483799	3140312	01	000006227	ECHELON SUPPLY & SERVICE INC	512.00	512.00
191	0000049429	03484516	SYR280001 3/26	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	5,501.86	17,280.93
191	0000049429	03484537	SYR260002 1/26	01	000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	11,779.07	17,280.93
191	0000049430	03484164	BN471666	01	000006298	BONADIO & CO LLP	2,850.00	15,350.00
191	0000049430	03484562	BON260001 3/26	01	000006298	BONADIO & CO LLP	12,500.00	15,350.00
191	0000049431	03397105	PS5857 #1-5/31/24	01	000006387	PATRICIA ELECTRIC INC	21,293.75	396,463.75
191	0000049431	03401548	PS5857 #2-6/30/24	01	000006387	PATRICIA ELECTRIC INC	22,368.75	396,463.75
191	0000049431	03403100	PS5857 #3-7/31/24	01	000006387	PATRICIA ELECTRIC INC	5,066.25	396,463.75
191	0000049431	03410131	PS5857 #4-8/31/24	01	000006387	PATRICIA ELECTRIC INC	2,450.00	396,463.75
191	0000049431	03411769	PS5857 #5-9/30/24	01	000006387	PATRICIA ELECTRIC INC	19,778.75	396,463.75
191	0000049431	03418231	PS5857 #6-10/31/24	01	000006387	PATRICIA ELECTRIC INC	22,055.20	396,463.75
191	0000049431	03420770	PS5857 #7-11/30/24	01	000006387	PATRICIA ELECTRIC INC	43,278.75	396,463.75
191	0000049431	03424457	PS5857 #8-12/31/24	01	000006387	PATRICIA ELECTRIC INC	24,009.77	396,463.75



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191	0000049431	03427735	PS5857 #9-1/31/25	01	000006387	PATRICIA ELECTRIC INC	30,117.50	396,463.75
191	0000049431	03434145	PS5857 #10-2/28/25	01	000006387	PATRICIA ELECTRIC INC	67,015.88	396,463.75
191	0000049431	03436249	PS5857 #11-3/31/25	01	000006387	PATRICIA ELECTRIC INC	57,342.10	396,463.75
191	0000049431	03439889	PS5857 #12-4/30/25	01	000006387	PATRICIA ELECTRIC INC	81,687.05	396,463.75
191	0000049432	03474151	907202705	01	000006408	NORTHERN SAFETY COMPANY INC	641.43	1,567.23
191	0000049432	03476875	907488882	01	000006408	NORTHERN SAFETY COMPANY INC	925.80	1,567.23
191	0000049433	03484298	81151	01	000006444	PHOENIX GRAPHICS INC	5,843.00	5,843.00
191	0000049434	03484479	23-358667	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	1,153.58	2,366.34
191	0000049434	03484480	23-358920	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	189.90	2,366.34
191	0000049434	03484481	23-358981	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	47.02	2,366.34
191	0000049434	03484483	23-358995	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	474.75	2,366.34
191	0000049434	03484484	23-359661	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	15.40	2,366.34
191	0000049434	03484485	23-359794	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	400.18	2,366.34
191	0000049434	03484486	23-360127	01	000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	85.51	2,366.34
191	0000049435	03483559	024192	01	000006665	KOESTER ASSOCIATES INC	9,699.92	9,699.92
191	0000049436	03482863	410950	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,299.00	10,944.47
191	0000049436	03483052	478386	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	458.98	10,944.47
191	0000049436	03483061	478400	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	243.26	10,944.47
191	0000049436	03483242	478378	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,299.00	10,944.47
191	0000049436	03483249	478374	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	693.80	10,944.47
191	0000049436	03483266	478379	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,299.00	10,944.47
191	0000049436	03483274	478399	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	243.26	10,944.47
191	0000049436	03483583	478375	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	358.34	10,944.47
191	0000049436	03483585	478377	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	294.44	10,944.47
191	0000049436	03483591	478390	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	58.38	10,944.47
191	0000049436	03483594	478393	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	95.11	10,944.47
191	0000049436	03483598	478392	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	47.58	10,944.47
191	0000049436	03483602	478391	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	84.31	10,944.47
191	0000049436	03483603	478389	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	95.11	10,944.47
191	0000049436	03483638	478381	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	126.41	10,944.47
191	0000049436	03483640	478376	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	49.18	10,944.47
191	0000049436	03484430	470349A	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,914.14	10,944.47
191	0000049436	03484437	470351A	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,041.91	10,944.47
191	0000049436	03484442	478380	01	000006786	SYRACUSE HAULERS WASTE REMOVAL INC	243.26	10,944.47
191	0000049437	03484010	2026 PS5253	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	45,717.00	1,227,987.66
191	0000049437	03484010	2026 PS5253	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	45,717.00	1,227,987.66
191	0000049437	03484010	2026 PS5253	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	45,717.00	1,227,987.66
191	0000049437	03484010	2026 PS5253	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	45,717.00	1,227,987.66
191	0000049437	03484315	LEGAL DEFENSE VCHR 092026	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	1,036,319.66	1,227,987.66
191	0000049437	03484340	292	01	000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	8,800.00	1,227,987.66
191	0000049438	03483363	INV-3522	01	000006866	C&S TECHNICAL RESOURCES INC	122,478.75	122,478.75
191	0000049439	03484224	RS260402114901 11/25-2/26 RS	01	000006903	NETWORK FOR CHILDRENS ST OT & PT	2,772.00	23,100.00
191	0000049439	03484225	RS260402105235 9/25-2/26 RS	01	000006903	NETWORK FOR CHILDRENS ST OT & PT	2,706.00	23,100.00
191	0000049439	03484226	RS260407154207 3/26 RS	01	000006903	NETWORK FOR CHILDRENS ST OT & PT	17,622.00	23,100.00
191	0000049440	03483682	129548	01	000006999	LINSTAR INC	1,352.00	2,255.04
191	0000049440	03484168	129662	01	000006999	LINSTAR INC	203.04	2,255.04
191	0000049440	03484313	129674	01	000006999	LINSTAR INC	700.00	2,255.04
191	0000049441	03484316	043026-OND	01	000007025	PROACT INC	873,370.22	873,370.22
191	0000049442	03484268	60184	01	000007095	M A POLCE CONSULTING INC	8,712.00	8,712.00
191	0000049443	03484227	26-00017 1-3/26 EVALS	01	000007113	CONNECTIONS FAMILY CENTERED THERAPIES	11,382.00	11,382.00
191	0000049444	03483735	4853909/1	01	000007136	DRIVERS VILLAGE INC	56.38	531.38
191	0000049444	03483785	4854235/1	01	000007136	DRIVERS VILLAGE INC	475.00	531.38



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191	0000049445	03483387	COO260007 10/25	01	000007659	COORDINATED CARE SERVICES INC	49,062.51	407,903.71
191	0000049445	03483388	COO260007 11/25	01	000007659	COORDINATED CARE SERVICES INC	46,201.53	407,903.71
191	0000049445	03483604	COO260022 1/26	01	000007659	COORDINATED CARE SERVICES INC	48,253.26	407,903.71
191	0000049445	03483607	COO260022 2/26	01	000007659	COORDINATED CARE SERVICES INC	43,569.64	407,903.71
191	0000049445	03483873	COO260016 3/26	01	000007659	COORDINATED CARE SERVICES INC	74,368.19	407,903.71
191	0000049445	03484419	COO260005 3/26	01	000007659	COORDINATED CARE SERVICES INC	12,531.91	407,903.71
191	0000049445	03484522	COO260009 3/26	01	000007659	COORDINATED CARE SERVICES INC	133,916.67	407,903.71
191	0000049446	03483852	2168	01	000007687	HOME HEADQUARTERS INC	19,048.60	78,413.82
191	0000049446	03483853	2169	01	000007687	HOME HEADQUARTERS INC	19,753.04	78,413.82
191	0000049446	03483855	2170	01	000007687	HOME HEADQUARTERS INC	28,768.86	78,413.82
191	0000049446	03483856	2171	01	000007687	HOME HEADQUARTERS INC	10,843.32	78,413.82
191	0000049447	03483474	Brown,A 3/24/2026	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	4,440.00
191	0000049447	03483479	Brandon Jr,D 3/16/2026	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	4,440.00
191	0000049448	03483806	542016140-00001 4/23/26	01	000007731	VERIZON WIRELESS SERVICES LLC	2,121.55	2,469.52
191	0000049448	03483859	742105147-00001 4/10/26	01	000007731	VERIZON WIRELESS SERVICES LLC	347.97	2,469.52
191	0000049449	03483805	P24146	01	000007800	FIVE STAR EQUIPMENT INC	592.25	592.25
191	0000049450	03484488	P0334305	01	000007899	STEPHENSON EQUIPMENT INC	75.21	4,068.62
191	0000049450	03484490	P0342905	01	000007899	STEPHENSON EQUIPMENT INC	3,764.90	4,068.62
191	0000049450	03484493	P0340105	01	000007899	STEPHENSON EQUIPMENT INC	228.51	4,068.62
191	0000049451	03484235	RS260305140900 3/26 RS	01	000008160	SPROUT THERAPY GROUP	178,430.50	346,398.76
191	0000049451	03484236	RS260305140953 1-2/26 RS	01	000008160	SPROUT THERAPY GROUP	7,429.50	346,398.76
191	0000049451	03484237	CB260305100805 3/26 CB	01	000008160	SPROUT THERAPY GROUP	160,538.76	346,398.76
191	0000049452	03484232	RS260410124222 1-6/23 RS	01	000008173	LIBERTY RESOURCES POST PLLC	3,355.00	46,395.45
191	0000049452	03484233	CB260407093043 3/26 CB	01	000008173	LIBERTY RESOURCES POST PLLC	43,040.45	46,395.45
191	0000049453	03481533	2905611	01	000008260	THE BUG COMPANY	282.41	847.23
191	0000049453	03482246	2910725	01	000008260	THE BUG COMPANY	282.41	847.23
191	0000049453	03483568	2916250	01	000008260	THE BUG COMPANY	282.41	847.23
191	0000049454	03481908	9880518296	01	000008450	W W GRAINGER INC	2,017.52	16,084.76
191	0000049454	03481929	9880518304	01	000008450	W W GRAINGER INC	1,734.78	16,084.76
191	0000049454	03482842	9890088025	01	000008450	W W GRAINGER INC	709.66	16,084.76
191	0000049454	03483172	9886938159	01	000008450	W W GRAINGER INC	769.67	16,084.76
191	0000049454	03483235	9892201113	01	000008450	W W GRAINGER INC	297.04	16,084.76
191	0000049454	03483421	9895479799	01	000008450	W W GRAINGER INC	24.95	16,084.76
191	0000049454	03483422	9895927854	01	000008450	W W GRAINGER INC	77.18	16,084.76
191	0000049454	03483424	9895479781	01	000008450	W W GRAINGER INC	84.73	16,084.76
191	0000049454	03483449	9894834242	01	000008450	W W GRAINGER INC	98.01	16,084.76
191	0000049454	03483490	9898562567	01	000008450	W W GRAINGER INC	32.80	16,084.76
191	0000049454	03483649	9897061330	01	000008450	W W GRAINGER INC	3,122.73	16,084.76
191	0000049454	03483652	9899404157	01	000008450	W W GRAINGER INC	172.36	16,084.76
191	0000049454	03483753	9899589411	01	000008450	W W GRAINGER INC	6,380.64	16,084.76
191	0000049454	03483754	9899778196	01	000008450	W W GRAINGER INC	30.58	16,084.76
191	0000049454	03483803	9879621010	01	000008450	W W GRAINGER INC	15.55	16,084.76
191	0000049454	03483819	9878613398	01	000008450	W W GRAINGER INC	516.56	16,084.76
191	0000049455	03483635	9890547558	01	000008450	W W GRAINGER INC	41.53	791.32
191	0000049455	03484094	9897091816	01	000008450	W W GRAINGER INC	192.30	791.32
191	0000049455	03484096	9896530335	01	000008450	W W GRAINGER INC	55.69	791.32
191	0000049455	03484101	9896891281	01	000008450	W W GRAINGER INC	501.80	791.32
191	0000049455	03483695	9895638360	01	000008450	W W GRAINGER INC	459.80	459.80
191	0000049457	03483764	110260027863	01	000008601	EJ USA INC	3,596.92	3,596.92
191	0000049458	03483615	4500016683 4/1-4/8/26	01	000008724	CARGILL INCORPORATED	44,108.73	44,108.73
191	0000049459	03484320	NYSY195952	01	000008735	FASTENAL COMPANY	448.98	2,020.98
191	0000049459	03484322	NYSY196194	01	000008735	FASTENAL COMPANY	1,572.00	2,020.98



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191	0000049460	03484195	VEN260001 4/26	01	0000008768	VENTEK INC	21,755.00	21,755.00
191	0000049461	03483892	26038	01	0000008846	BELLAVIA REMODELING INC	16,590.00	16,590.00
191	0000049462	03483113	9017938065	01	0000009326	KEMIRA WATER SOLUTIONS INC	11,183.84	22,392.50
191	0000049462	03483193	9017937496	01	0000009326	KEMIRA WATER SOLUTIONS INC	11,208.66	22,392.50
191	0000049463	03483700	3390946	01	0000009502	KINGS III OF AMERICA NA	187.50	187.50
191	0000049464	03483741	727-15756	01	0000009566	BONNET SALES & SERVICE INC	58,880.00	58,880.00
191	0000049465	03483918	12570159	01	0000009634	HARRIS BEACH MURTHA CULLINA PLLC	1,360.00	22,750.00
191	0000049465	03483920	12570158	01	0000009634	HARRIS BEACH MURTHA CULLINA PLLC	1,360.00	22,750.00
191	0000049465	03483922	12577200	01	0000009634	HARRIS BEACH MURTHA CULLINA PLLC	880.00	22,750.00
191	0000049465	03483923	12577199	01	0000009634	HARRIS BEACH MURTHA CULLINA PLLC	880.00	22,750.00
191	0000049465	03483924	12577198	01	0000009634	HARRIS BEACH MURTHA CULLINA PLLC	880.00	22,750.00
191	0000049465	03483925	12577197	01	0000009634	HARRIS BEACH MURTHA CULLINA PLLC	880.00	22,750.00
191	0000049465	03483926	12582580	01	0000009634	HARRIS BEACH MURTHA CULLINA PLLC	1,545.00	22,750.00
191	0000049465	03483927	12582579	01	0000009634	HARRIS BEACH MURTHA CULLINA PLLC	1,545.00	22,750.00
191	0000049465	03483929	12582578	01	0000009634	HARRIS BEACH MURTHA CULLINA PLLC	1,545.00	22,750.00
191	0000049465	03483931	12582577	01	0000009634	HARRIS BEACH MURTHA CULLINA PLLC	1,545.00	22,750.00
191	0000049465	03483932	12588930	01	0000009634	HARRIS BEACH MURTHA CULLINA PLLC	1,612.50	22,750.00
191	0000049465	03483936	12588929	01	0000009634	HARRIS BEACH MURTHA CULLINA PLLC	1,612.50	22,750.00
191	0000049465	03483937	12588928	01	0000009634	HARRIS BEACH MURTHA CULLINA PLLC	1,612.50	22,750.00
191	0000049465	03483939	12588927	01	0000009634	HARRIS BEACH MURTHA CULLINA PLLC	2,772.50	22,750.00
191	0000049465	03483946	12570160	01	0000009634	HARRIS BEACH MURTHA CULLINA PLLC	1,360.00	22,750.00
191	0000049465	03483948	12570161	01	0000009634	HARRIS BEACH MURTHA CULLINA PLLC	1,360.00	22,750.00
191	0000049466	03483978	102033238	01	0000009758	ORACLE AMERICA INC	2,145.00	2,145.00
191	0000049467	03483481	THE250018 8/25	01	0000014841	SALVATION ARMY	1,162.41	65,371.06
191	0000049467	03483706	THE270001 3/26	01	0000014841	SALVATION ARMY	11,367.65	65,371.06
191	0000049467	03484372	THE260018 1/26	01	0000014841	SALVATION ARMY	52,841.00	65,371.06
191	0000049468	03484428	DUN260001 3/26	01	0000014844	DUNBAR ASSOCIATION INC	5,867.82	11,937.60
191	0000049468	03484473	DUN260002 3/26	01	0000014844	DUNBAR ASSOCIATION INC	6,069.78	11,937.60
191	0000049469	03483807	PEA280001 3/26	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	100,951.59	117,931.47
191	0000049469	03484068	PEA280002 2/26	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	7,286.63	117,931.47
191	0000049469	03484115	PEA270001 3/26	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	5,858.33	117,931.47
191	0000049469	03484431	PEA260002 4/26	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	3,834.92	117,931.47
191	0000049470	03483611	05500N027000 3/18/26	01	0000015244	DEPARTMENT OF WATER	604.93	718.42
191	0000049470	03483612	05500N027001 3/18/26	01	0000015244	DEPARTMENT OF WATER	113.49	718.42
191	0000049471	03484138	Spring 2026 CB SUP3	01	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	2,810.00	2,810.00
191	0000049472	03483626	109426-02	01	0000016588	CHA CONSULTING INC	4,188.75	4,188.75
191	0000049473	03483680	3025401029	01	0000018802	TRINITY SERVICES GROUP INC	10,960.26	51,295.91
191	0000049473	03483711	2239700849	01	0000018802	TRINITY SERVICES GROUP INC	13,631.36	51,295.91
191	0000049473	03484144	3025401030	01	0000018802	TRINITY SERVICES GROUP INC	26,704.29	51,295.91
191	0000049474	03483943	PS4346 4/26	01	0000019198	LORI TAROLLI	11,375.00	11,375.00
191	0000049475	03483934	328984	01	0000019883	ANDYS PRODUCE CO INC	940.25	940.25
191	0000049476	03484041	RED260001 4/26	01	0000021357	REDHOUSE ARTS CENTER INC	3,444.90	3,444.90
191	0000049477	03483609	26-04786	01	0000021693	PARROTS TOWING & RECOVERY LLC	155.00	310.00
191	0000049477	03483610	26-04787	01	0000021693	PARROTS TOWING & RECOVERY LLC	155.00	310.00
191	0000049478	03483731	435085228	01	0000021745	AIR PRODUCTS AND CHEMICALS INC	4,024.56	4,024.56
191	0000049479	03484136	1998580	01	0000022022	A VERDI LLC	94.00	94.00
191	0000049480	03484039	4931	01	0000024053	HECORP INC	18,500.00	55,500.00
191	0000049480	03484053	4944	01	0000024053	HECORP INC	18,500.00	55,500.00
191	0000049480	03484065	4959	01	0000024053	HECORP INC	18,500.00	55,500.00
191	0000049481	03484044	REF260001 1/26	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	6,065.43	21,434.55
191	0000049481	03484046	REF260001 2/26	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	1,545.12	21,434.55
191	0000049481	03484187	REF260002 1/26	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	4,608.00	21,434.55



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191	0000049481	03484188	REF260002 2/26	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	4,608.00	21,434.55
191	0000049481	03484189	REF260002 3/26	01	0000025025	REFUGEE & IMMIGRANT SELF-EMPOWERMENT	4,608.00	21,434.55
191	0000049482	03483895	288800	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	78.48	825.83
191	0000049482	03483896	288979	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	747.35	825.83
191	0000049483	03484013	20510	01	0000026602	ONPOINTE ERP SOLUTIONS INC	11,520.00	11,520.00
191	0000049484	03483886	0826588-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	2,743.00	3,154.18
191	0000049484	03483887	0826250-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	399.00	3,154.18
191	0000049484	03483979	408619E-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	12.18	3,154.18
191	0000049485	03483745	0001682084	01	0000027238	G & H ENTERPRISES LLC	220.00	1,740.00
191	0000049485	03483748	0001736008	01	0000027238	G & H ENTERPRISES LLC	200.00	1,740.00
191	0000049485	03483750	0001736009	01	0000027238	G & H ENTERPRISES LLC	220.00	1,740.00
191	0000049485	03483773	0001749526	01	0000027238	G & H ENTERPRISES LLC	220.00	1,740.00
191	0000049485	03483787	0001749527	01	0000027238	G & H ENTERPRISES LLC	220.00	1,740.00
191	0000049485	03483797	0001749529	01	0000027238	G & H ENTERPRISES LLC	220.00	1,740.00
191	0000049485	03483800	0001749530	01	0000027238	G & H ENTERPRISES LLC	220.00	1,740.00
191	0000049485	03483858	0001434138	01	0000027238	G & H ENTERPRISES LLC	220.00	1,740.00
191	0000049486	03483621	368272	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	3,031.00	7,964.72
191	0000049486	03483623	368271	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	3,535.72	7,964.72
191	0000049486	03483625	368885	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	1,398.00	7,964.72
191	0000049487	03479584	S061627092.003	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	171.36	3,560.89
191	0000049487	03484064	S061836765.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	753.42	3,560.89
191	0000049487	03484095	S061836765.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	545.58	3,560.89
191	0000049487	03484098	S061918996.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	1,646.35	3,560.89
191	0000049487	03484099	S061976419.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	27.18	3,560.89
191	0000049487	03484103	S061976419.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	179.00	3,560.89
191	0000049487	03484261	S061960744.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	238.00	3,560.89
191	0000049488	03483904	3848	01	0000029864	WEST GROUP LAW PLLC	88,612.50	203,105.00
191	0000049488	03483906	3847	01	0000029864	WEST GROUP LAW PLLC	114,492.50	203,105.00
191	0000049489	03484450	434	01	0000030355	UMR INC	1,187.20	1,187.20
191	0000049490	03483999	PSCT6648 4/26	01	0000030413	RONALD J SWEET	350.00	350.00
191	0000049491	03483995	PSCT6648 4/26	01	0000030415	DAVID E NEDZA	350.00	350.00
191	0000049492	03483993	PSCT6648 4/26	01	0000030430	SCOTT LIBIHOUL	875.00	875.00
191	0000049493	03484001	PSCT6648 4/26	01	0000030432	MARY K WILSON	350.00	350.00
191	0000049494	03484018	1101382762	01	0000031382	INSIGHT PUBLIC SECTOR INC	989.60	989.60
191	0000049495	03484498	1123	01	0000031452	ENVIRONMENTAL PAVING SOLUTIONS LLC	4,900.00	4,900.00
191	0000049496	03484152	L154849	01	0000031597	ACCURATE ANALYTICAL TESTING LLC	1,082.75	1,082.75
191	0000049497	03484355	96760 4/26	01	0000032379	BUELL FUEL LLC	10,496.26	11,357.98
191	0000049497	03484361	97536 4/26	01	0000032379	BUELL FUEL LLC	861.72	11,357.98
191	0000049498	03483630	INV129218	01	0000032394	VICTORY SUPPLY	417.90	752.60
191	0000049498	03483716	INV129636	01	0000032394	VICTORY SUPPLY	334.70	752.60
191	0000049499	03484474	INV63450	01	0000033672	CAYUGA HOME FOR CHILDREN	52,500.00	52,500.00
191	0000049500	03483958	ONONDAGA00002 5/26	01	0000033823	COGENT COMMUNICATIONS INC	412.50	412.50
191	0000049501	03484009	4220348	01	0000033926	MOONEY MARKETING GROUP LLC	19,500.00	19,500.00
191	0000049502	03484011	1532	01	0000034539	SYRACUSE INTERPRETER CIRCLE LLC	1,020.00	1,020.00
191	0000049503	03483997	PSCT6648 4/26	01	0000035776	M EBONY RAMOS	875.00	875.00
191	0000049504	03483989	PSCT6648 4/26	01	0000035780	JACQUELINE M DAVIS	525.00	525.00
191	0000049505	03484369	WC Plan as of 05/08/26	01	0000035971	TRIAD GROUP LLC	111,185.94	111,185.94
191	0000049506	03482568	1001234681	01	0000036075	LYFT INC	1,421.25	1,421.25
191	0000049507	03483990	PSCT6648 4/26	01	0000037255	ANTONIO IANNITTI	350.00	350.00
191	0000049508	03484314	PS6143 5/3/26	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	1,480.00	1,480.00
191	0000049509	03484078	VH260001 4/26	01	0000038844	TARUN KUMAR	2,562.50	2,562.50
191	0000049510	03484335	2890	01	0000039306	441 SALINA LLC	14,144.90	15,124.90



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191	0000049510	03484339	2904	01	0000039306	441 SALINA LLC	630.00	15,124.90
191	0000049510	03484341	2903	01	0000039306	441 SALINA LLC	350.00	15,124.90
191	0000049511	03483743	20026654-1	01	0000040547	AJEO ENTERPRISES INC	327.10	327.10
191	0000049512	03483986	PSCT6648 4/26	01	0000040834	PHILIP BADALAMENTI JR	875.00	875.00
191	0000049513	03483992	PSCT6648 4/26	01	0000040835	JUSTIN LEAN	700.00	700.00
191	0000049514	03483683	2026-1776	01	0000041406	MOBILE DRUG TESTING OF NY CORP	72.00	394.00
191	0000049514	03483717	2026-1777	01	0000041406	MOBILE DRUG TESTING OF NY CORP	250.00	394.00
191	0000049514	03484125	2026-2836A	01	0000041406	MOBILE DRUG TESTING OF NY CORP	72.00	394.00
191	0000049515	03483650	297655	01	0000041515	ERIC MOWER AND ASSOCIATES INC	6,874.50	6,874.50
191	0000049516	03484494	AMA260001 4/26	01	0000041806	AMANDA SIBBITTS	2,379.86	2,379.86
191	0000049517	03483389	0000250663	01	0000041863	WRIGHT-PIERCE ENGINEERING CONSULTANTS	2,552.49	2,552.49
191	0000049518	03484524	EAR260002 1/26	01	0000041877	EARLY CHILDHOOD ALLIANCE ONONDAGA	73,458.87	73,458.87
191	0000049519	03484139	268458974	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	83.41	83.41
191	0000049520	03483605	605367	01	0000042284	GLADD SECURITY LLC	4,300.00	4,300.00
191	0000049521	03484307	APRIL 2026 STATE REVENUE	01	0000042331	NYS UNIFIED COURT SYSTEM	880.00	880.00
191	0000049522	03483987	PSCT6648 4/26	01	0000042988	KATERI F BROGAN	700.00	700.00
191	0000049523	03483991	PSCT6648 4/26	01	0000042990	BRIAN LANDERS	175.00	175.00
191	0000049524	03482196	MUN 2093	01	0000043070	FREELAND INVESTIGATIONS LLC	3,848.86	37,878.69
191	0000049524	03483544	MUN 2094	01	0000043070	FREELAND INVESTIGATIONS LLC	3,739.93	37,878.69
191	0000049524	03483699	Zoo 102	01	0000043070	FREELAND INVESTIGATIONS LLC	2,033.36	37,878.69
191	0000049524	03483945	FCC2095	01	0000043070	FREELAND INVESTIGATIONS LLC	12,472.46	37,878.69
191	0000049524	03483947	CAR 2095	01	0000043070	FREELAND INVESTIGATIONS LLC	1,161.92	37,878.69
191	0000049524	03483952	SEC 182	01	0000043070	FREELAND INVESTIGATIONS LLC	7,632.48	37,878.69
191	0000049524	03483956	COB 114	01	0000043070	FREELAND INVESTIGATIONS LLC	3,540.23	37,878.69
191	0000049524	03484371	MUN 2095	01	0000043070	FREELAND INVESTIGATIONS LLC	3,449.45	37,878.69
191	0000049525	03484072	SYR-0011	01	0000043084	ZOOCEANARIUM GROUP LLC	29,446.59	30,702.28
191	0000049525	03484074	SYR-0012	01	0000043084	ZOOCEANARIUM GROUP LLC	831.29	30,702.28
191	0000049525	03484076	SYR-0013	01	0000043084	ZOOCEANARIUM GROUP LLC	424.40	30,702.28
191	0000049526	03483784	275	01	0000043904	CERIO LAW OFFICE PLLC	44,625.00	44,625.00
191	0000049527	03484194	FRA260001 4/26	01	0000044945	FRANCIS MORABITO	5,550.00	5,550.00
191	0000049528	03484342	mileage 4/26	35	0000038181	BENJAMIN T VINCENT	253.75	253.75
191	0000049529	03483868	mileage 4/26	35	0000045245	SEAN MANNIX	71.78	71.78
191	0000049530	03484548	mileage 4/26	35	0000045417	COREY DILLON	274.05	274.05
191	0000049531	03484351	mileage 4/26	36	0000043794	KYLE W CODY	31.90	31.90
191	0000049532	03483903	mileage 3/26	43	0000000034	JENNIFER A REID	189.23	189.23
191	0000049533	03484563	mileage 4/26	43	0000001634	STACY M NAPIER	19.58	19.58
191	0000049534	03483606	Lake Placid NY 3/31-4/1/26	43	0000003017	KARA M VERBANIC	50.00	50.00
191	0000049535	03484487	mileage 4/26	43	0000004254	SHAWN M RUSH	31.18	31.18
191	0000049536	03484508	mileage 4/26	43	0000005129	KARA L HUFF	176.90	176.90
191	0000049537	03483842	mileage 3/26	43	0000019420	ELISSA C MIRANDA	74.68	79.03
191	0000049537	03483844	mileage 4/26	43	0000019420	ELISSA C MIRANDA	4.35	79.03
191	0000049538	03484332	mileage 5/26	43	0000023842	SAHELEZEGI A GEBRESELASIE	15.95	200.10
191	0000049538	03484482	mileage 4/26	43	0000023842	SAHELEZEGI A GEBRESELASIE	184.15	200.10
191	0000049539	03484520	mileage 4/26	43	0000032407	TIMOTHY C KNAPP	142.10	142.10
191	0000049540	03484468	mileage 4/26	43	0000040819	JULIE A BENTZ	155.88	155.88
191	0000049541	03481015	mileage 3/26	43	0000041819	DIANA S CLAYTON	330.78	759.93
191	0000049541	03484249	mileage 4/26	43	0000041819	DIANA S CLAYTON	384.15	759.93
191	0000049541	03484283	Parking 4/26	43	0000041819	DIANA S CLAYTON	45.00	759.93
191	0000049542	03483588	mileage 1/26	69	0000003640	LEIKO L KIGGINS	390.78	1,523.23
191	0000049542	03483593	mileage 2/26	69	0000003640	LEIKO L KIGGINS	287.10	1,523.23
191	0000049542	03483595	mileage 3/26	69	0000003640	LEIKO L KIGGINS	246.50	1,523.23
191	0000049542	03483599	mileage 4/26	69	0000003640	LEIKO L KIGGINS	598.85	1,523.23



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191	0000049543	03483681	mileage 3/26	73	0000003295	SCOTT M GLEASON	305.23	305.23
191	0000049544	03483908	mileage 2/26	73	0000003982	SHAWN E BARTLETT	158.77	329.15
191	0000049544	03483910	mileage 3/26	73	0000003982	SHAWN E BARTLETT	78.30	329.15
191	0000049544	03484040	mileage 4/26	73	0000003982	SHAWN E BARTLETT	92.08	329.15
191	0000049545	03484110	mileage 4/26	73	0000004255	ANISSA I CLEMONS-JENNY	210.25	210.25
191	0000049546	03484207	mileage 4/26	73	0000004261	TODD G GUERIN	208.08	208.08
191	0000049547	03483974	mileage 4/26	73	0000004686	KATHLEEN R ULLRICH-SHAW	150.80	150.80
191	0000049548	03483983	mileage 4/26	73	0000005430	KURT J BENJAMIN	512.58	512.58
191	0000049549	03484105	mileage 4/26	73	0000024635	EDWARD S LAMB	417.60	417.60
191	0000049550	03484491	mileage 4/26	81	0000003458	MATTHEW E WAGNER	127.60	127.60
191	0000049551	03483536	mileage 2/26	81	0000004765	DONALD E CUSHMAN	94.98	310.31
191	0000049551	03483905	mileage 3/26	81	0000004765	DONALD E CUSHMAN	215.33	310.31
191	0000049552	03483915	mileage 4/26	81	0000043522	MANDY BURKETT	87.00	132.00
191	0000049552	03483916	Parking 5/26	81	0000043522	MANDY BURKETT	45.00	132.00
191	0000049553	03484352	mileage 4/26	81	0000044789	CHRISTINE LEE	89.18	134.18
191	0000049553	03484353	Parking 4/26	81	0000044789	CHRISTINE LEE	45.00	134.18
191	0000049554	03483539	mileage 4/26	81	0000045300	TERRI COURTNEY	56.55	56.55
191	0000049555	03484433	mileage 4/26	82	0000000684	JOHN E TERRY	10.15	10.15
191	0000049556	03483968	mileage 4/26	82	0000003292	JENNIFER A SHAFFER	166.75	166.75
191	0000049557	03483961	mileage 4/26	82	0000003352	NICHOLAS J STEPIEN	323.35	323.35
191	0000049558	03483874	mileage 4/26	82	0000005329	DIANA C PEARSON	42.05	42.05
191	0000049559	03484174	PARKING 4/26	82	0000008311	CHERYL A LESZCZEWICZ	88.50	88.50
191	0000049560	03484349	mileage 4/26	82	0000025292	CAMILLE M MORANO	199.23	199.23
191	0000049561	03484432	mileage 4/26	82	0000039970	DANIELLE M BISHOP	232.73	232.73
191	0000049562	03483950	mileage 4/26	82	0000040125	BRIAN P CONWAY	316.10	316.10
191	0000049563	03483871	mileage 4/26	82	0000040126	JOY S PLEASANTS	212.35	212.35
191	0000049564	03484365	MILEAGE 4/26	82	0000042091	PATRICIA E JOHNSON	87.73	87.73
191	0000049565	03483016	Troy NY 4/23-4/24/26	83	0000000625	SARAH M EASTERLY	87.78	87.78
191	0000049566	03483584	mileage 4/26	83	0000003455	JESSICA L EVANS	121.08	121.08
191	0000049567	03484126	Gloversville NY 4/16/26	83	0000003617	DEREK C HMIEL	15.00	107.08
191	0000049567	03484137	mileage 4/26	83	0000003617	DEREK C HMIEL	92.08	107.08
191	0000049568	03483707	mileage 4/26	83	0000003854	LISA F DOUGHERTY	305.23	305.23
191	0000049569	03484495	mileage 3/26	83	0000004178	KELLEY L SMITH	139.20	394.40
191	0000049569	03484496	mileage 4/26	83	0000004178	KELLEY L SMITH	255.20	394.40
191	0000049570	03484423	mileage 4/26	83	0000007602	LISA H BANUSKI	52.20	472.28
191	0000049570	03484425	Rensselaer NY 4/7-4/9/26	83	0000007602	LISA H BANUSKI	210.04	472.28
191	0000049570	03484427	Rensselaer NY 4/28-4/30/26	83	0000007602	LISA H BANUSKI	210.04	472.28
191	0000049571	03484565	mileage 4/26	83	0000008091	LOURDES I FARSACI	63.08	63.08
191	0000049572	03484055	mileage 4/26	83	0000029820	EMILIE A MARTIN	354.35	354.35
191	0000049573	03484443	mileage 4/26	83	0000033713	BRITTANY M DANIELS	208.07	208.07
191	0000049574	03483778	mileage 4/26	83	0000034891	MAGEN L BUCZEK	70.33	70.33
191	0000049575	03483772	mileage 4/26	83	0000034904	TONIMARIE MARKO	113.10	113.10
191	0000049576	03484329	mileage 3/26	83	0000034907	MARC A MORGAN	162.40	162.40
191	0000049577	03484280	mileage 4/26	83	0000036152	JORDAN L WALPOLE	250.85	250.85
191	0000049578	03483902	mileage 4/26	83	0000038182	UNIQUE A COLEMAN	168.20	168.20
191	0000049579	03483679	mileage 4/26	83	0000038630	LISA J WARNER	213.88	213.88
191	0000049580	03483709	mileage 4/26	83	0000040208	JARED R WICKS	205.18	205.18
191	0000049581	03484544	mileage 3/26	83	0000041828	KONICA A BANKS	279.13	279.13
191	0000049582	03483876	mileage 4/26	83	0000042258	AYA A ALOBAIDI	151.53	151.53
191	0000049583	03483935	mileage 4/26	83	0000042260	MARC C CRONK	171.10	171.10
191	0000049584	03484287	mileage 4/26	83	0000043446	JAMETRA L GIVENS	226.20	226.20
191	0000049585	03483759	mileage 4/26	83	0000044886	HAILY A BYRNE	145.00	145.00



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191	0000049586	03483941	mileage 3/26	83	0000044914	JAYDIN GUERRIOS	106.58	350.91
191	0000049586	03483944	mileage 4/26	83	0000044914	JAYDIN GUERRIOS	244.33	350.91
191	0000049587	03483712	mileage 3/26	83	0000044958	TATYANA I FLORES	81.20	205.90
191	0000049587	03483714	mileage 4/26	83	0000044958	TATYANA I FLORES	124.70	205.90
191	0000049588	03484300	mileage 4/26	83	0000045003	THOMAS BOYER	208.80	208.80
191	0000049589	03484350	mileage 4/26	83	0000045193	SHYHEIM GADSON	291.45	291.45
191	0000049590	03484567	mileage 3/26	83	0000045409	APRIL RENDSLAND	174.00	174.00

12,209,841.19

12,209,841.19

SCHEDULED PAYMENTS SELECTED: 474
TOTAL VOUCHERS PAID: 471
TOTAL CHECKS WRITTEN: 205
CHECKS USED: 191-0000049386 THRU 191-0000049590