



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 06/05/2026
Payment Cycle: A1

RUN DATE: 6/5/2026
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000050068	03487269	96248066	01	0000000199	F W WEBB COMPANY	145.51	807.08
191	0000050068	03487382	96056999	01	0000000199	F W WEBB COMPANY	422.87	807.08
191	0000050068	03487383	96076781	01	0000000199	F W WEBB COMPANY	238.70	807.08
191	0000050069	03487607	JOH260001 5/26	01	0000002748	JOHNATHAN D WELDIN	1,900.00	1,900.00
191	0000050070	03487240	6407274	01	0000003920	BEST PLUMBING SPECIALTIES INC	417.71	784.49
191	0000050070	03487446	6407522	01	0000003920	BEST PLUMBING SPECIALTIES INC	162.57	784.49
191	0000050070	03487448	6410593	01	0000003920	BEST PLUMBING SPECIALTIES INC	204.21	784.49
191	0000050071	03487199	0532659	01	0000005096	IBM CORP	9,922.16	9,922.16
191	0000050072	03487533	RS260529102345 5/26 RS	01	0000005206	CLAIRE M COSTELLO	4,077.00	4,077.00
191	0000050073	03487424	457222462000140 5/17/26	01	0000005437	VERIZON	289.00	1,095.00
191	0000050073	03487425	957222486000121 5/17/26	01	0000005437	VERIZON	269.00	1,095.00
191	0000050073	03487428	158034524000139 5/17/26	01	0000005437	VERIZON	119.00	1,095.00
191	0000050073	03487437	152282582000139 5/18/26	01	0000005437	VERIZON	299.00	1,095.00
191	0000050073	03487439	756517986000114 5/21/26	01	0000005437	VERIZON	119.00	1,095.00
191	0000050074	03487163	CT5489-3756.91-NO.20-5/1/26	01	0000005439	C&S ENGINEERS INC	5,485.73	8,142.35
191	0000050074	03487165	PS5945-3755.76-NO 14-5/1/26	01	0000005439	C&S ENGINEERS INC	2,656.62	8,142.35
191	0000050075	03487110	EI DEPOSIT NYSDOH ESCROW 343	01	0000005613	NEW YORK STATE	147,409.87	147,409.87
191	0000050076	03487769	06042026	01	0000005642	EXCELLUS HEALTH PLAN INC	1,216,430.18	1,266,086.05
191	0000050076	03487771	06042026D	01	0000005642	EXCELLUS HEALTH PLAN INC	49,655.87	1,266,086.05
191	0000050077	03485900	23231435	01	0000005683	AMERICAN RED CROSS	306.00	306.00
191	0000050078	03487244	CAT260002 4/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	346.56	47,363.87
191	0000050078	03487245	CAT260003 4/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	4,403.92	47,363.87
191	0000050078	03487724	CAT260019 1/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	11,324.32	47,363.87
191	0000050078	03487726	CAT260019 2/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	9,945.30	47,363.87
191	0000050078	03487729	CAT260019 3/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	10,482.06	47,363.87
191	0000050078	03487732	CAT260019 4/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	10,861.71	47,363.87
191	0000050079	03487421	0000801408	01	0000005762	HAUN WELDING SUPPLY INC	100.80	100.80
191	0000050080	03487442	30638594	01	0000005794	CAMFIL USA INC	641.10	1,956.07
191	0000050080	03487443	30639159	01	0000005794	CAMFIL USA INC	1,314.97	1,956.07
191	0000050081	03487176	3057678	01	0000005806	SYRACUSE THERMAL PRODUCTS INC	266.50	1,832.50
191	0000050081	03487221	3057826	01	0000005806	SYRACUSE THERMAL PRODUCTS INC	1,566.00	1,832.50
191	0000050082	03487246	CIC260001 4/26	01	0000005829	TOWN OF CICERO	3,594.69	3,594.69
191	0000050083	03485899	VBV VMS24-006	01	0000005846	VILLAGE OF BALDWINVILLE	68,827.50	68,827.50
191	0000050084	03487292	26150 4/16-5/18/26	01	0000005850	VILLAGE OF SOLVAY	18.58	18.58
191	0000050085	03487476	HIL260003 4/26	01	0000005898	HILLSIDE CHILDRENS CENTER	47,185.93	47,185.93
191	0000050086	03483786	03035425	01	0000005953	POSTLER & JAECKLE CORP	2,304.00	31,873.15
191	0000050086	03487222	03036101	01	0000005953	POSTLER & JAECKLE CORP	5,100.00	31,873.15
191	0000050086	03487223	03051212	01	0000005953	POSTLER & JAECKLE CORP	1,252.40	31,873.15
191	0000050086	03487345	03035440	01	0000005953	POSTLER & JAECKLE CORP	13,055.00	31,873.15
191	0000050086	03487348	03035441	01	0000005953	POSTLER & JAECKLE CORP	636.00	31,873.15
191	0000050086	03487352	03035442	01	0000005953	POSTLER & JAECKLE CORP	326.75	31,873.15
191	0000050086	03487355	03035443	01	0000005953	POSTLER & JAECKLE CORP	5,510.00	31,873.15
191	0000050086	03487357	03035444	01	0000005953	POSTLER & JAECKLE CORP	1,182.00	31,873.15
191	0000050086	03487359	03035445	01	0000005953	POSTLER & JAECKLE CORP	1,856.00	31,873.15
191	0000050086	03487360	03035446	01	0000005953	POSTLER & JAECKLE CORP	651.00	31,873.15
191	0000050087	03487173	620082590	01	0000005973	UNITED RADIO INC	820.00	820.00
191	0000050088	03487377	73175877-00	01	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	36.95	366.60
191	0000050088	03487379	73175878-00	01	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	110.85	366.60
191	0000050088	03487380	73176024-00	01	0000005975	IRR SUPPLY CENTERS INC - JORDAN SUPPLY	218.80	366.60
191	0000050089	03486502	114731	01	0000005993	GEORGE WILCOX COMPANY INC	4,262.65	5,122.05
191	0000050089	03486605	115007	01	0000005993	GEORGE WILCOX COMPANY INC	859.40	5,122.05
191	0000050090	03487169	1315539	01	0000006009	T H KINSELLA INC	141.99	22,792.42



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191	0000050090	03487170	1315538	01	0000006009	T H KINSELLA INC	2,126.81	22,792.42
191	0000050090	03487400	1316126	01	0000006009	T H KINSELLA INC	2,860.75	22,792.42
191	0000050090	03487401	1316127	01	0000006009	T H KINSELLA INC	437.02	22,792.42
191	0000050090	03487403	1315722	01	0000006009	T H KINSELLA INC	6,024.58	22,792.42
191	0000050090	03487423	1315721	01	0000006009	T H KINSELLA INC	5,070.98	22,792.42
191	0000050090	03487426	1315930	01	0000006009	T H KINSELLA INC	1,326.20	22,792.42
191	0000050090	03487431	1315929	01	0000006009	T H KINSELLA INC	1,857.68	22,792.42
191	0000050090	03487434	1315932	01	0000006009	T H KINSELLA INC	669.50	22,792.42
191	0000050090	03487436	1315931	01	0000006009	T H KINSELLA INC	2,276.91	22,792.42
191	0000050091	03469036	SPONSOR PAYMENTS JAN-AUG 2026	01	0000006069	ONONDAGA COMMUNITY COLLEGE	1,259,000.00	1,259,000.00
191	0000050092	03487308	698919	01	0000006087	RUMETCO SALES INC	70.00	70.00
191	0000050093	03487213	CON260008 1/26	01	0000006090	CONTACT COMMUNITY SERVICES INC	26,133.28	75,175.77
191	0000050093	03487214	CON260008 2/26	01	0000006090	CONTACT COMMUNITY SERVICES INC	23,284.35	75,175.77
191	0000050093	03487217	CON260008 3/26	01	0000006090	CONTACT COMMUNITY SERVICES INC	25,758.14	75,175.77
191	0000050094	03487105	X101334857:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	1,111.72	686,026.58
191	0000050094	03487628	M101005200	01	0000006194	TRACEY ROAD EQUIPMENT INC	684,914.86	686,026.58
191	0000050095	03487368	FTHZP	01	0000006198	PURCELLS WALLPAPER & PAINT INC	208.80	2,452.45
191	0000050095	03487370	LBXME	01	0000006198	PURCELLS WALLPAPER & PAINT INC	119.75	2,452.45
191	0000050095	03487371	3N3FV	01	0000006198	PURCELLS WALLPAPER & PAINT INC	233.70	2,452.45
191	0000050095	03487372	6UGJU	01	0000006198	PURCELLS WALLPAPER & PAINT INC	229.50	2,452.45
191	0000050095	03487374	B68SC	01	0000006198	PURCELLS WALLPAPER & PAINT INC	319.65	2,452.45
191	0000050095	03487376	RTWYR	01	0000006198	PURCELLS WALLPAPER & PAINT INC	549.00	2,452.45
191	0000050095	03487596	4E6BN	01	0000006198	PURCELLS WALLPAPER & PAINT INC	792.05	2,452.45
191	0000050096	03487220	LIB260002 4/26	01	0000006293	LIBERTY RESOURCES INC	34,258.32	34,258.32
191	0000050097	03487485	107857	01	0000006301	BON-TON GLASS SYRACUSE INC	560.00	1,275.00
191	0000050097	03487489	107856	01	0000006301	BON-TON GLASS SYRACUSE INC	715.00	1,275.00
191	0000050098	03487230	00139029	01	0000006335	KJDE CORP	888.49	4,667.45
191	0000050098	03487232	00139249	01	0000006335	KJDE CORP	398.00	4,667.45
191	0000050098	03487233	00139358	01	0000006335	KJDE CORP	3,380.96	4,667.45
191	0000050099	03486546	103389	01	0000006399	CME ASSOCIATES INC	10,732.00	12,276.00
191	0000050099	03486553	103431	01	0000006399	CME ASSOCIATES INC	1,544.00	12,276.00
191	0000050100	03487071	3485	01	0000006636	BER-NATIONAL CONTROLS INC	3,989.98	3,989.98
191	0000050101	03487317	E035184	01	0000006677	THE KL GROUP INC	98.72	98.72
191	0000050102	03487297	CC33501-1	01	0000006724	ONONDAGA COUNTY CONVENTION CENTER	200.00	200.00
191	0000050103	03486600	490869	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	243.26	5,926.15
191	0000050103	03486601	490888	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	243.26	5,926.15
191	0000050103	03486603	490889	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	243.26	5,926.15
191	0000050103	03486606	490863	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	893.80	5,926.15
191	0000050103	03486608	490868	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,299.00	5,926.15
191	0000050103	03486609	490867	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,299.00	5,926.15
191	0000050103	03487254	490864	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	358.34	5,926.15
191	0000050103	03487580	490865	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	49.18	5,926.15
191	0000050103	03487584	490866	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	294.44	5,926.15
191	0000050103	03487586	490870	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	126.41	5,926.15
191	0000050103	03487593	490877	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	95.11	5,926.15
191	0000050103	03487599	490882	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	95.11	5,926.15
191	0000050103	03487602	490884	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	47.58	5,926.15
191	0000050103	03487603	490875	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	458.98	5,926.15
191	0000050103	03487625	490880	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	84.31	5,926.15
191	0000050103	03487629	490878	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	95.11	5,926.15
191	0000050104	03487588	LEGAL DEFENSE VCHR 112026	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	523,829.74	530,629.74



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191	0000050104	03487610	294	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	6,800.00	530,629.74
191	0000050105	03487171	PS6230 4/30/26	01	0000006866	C&S TECHNICAL RESOURCES INC	525,237.48	525,237.48
191	0000050106	03487525	icm270058 8/24 EVAL	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	168.00	14,721.00
191	0000050106	03487526	icm2605UCP 5/25 EVALS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	405.00	14,721.00
191	0000050106	03487527	icm270052 11/25 EVAL	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	168.00	14,721.00
191	0000050106	03487528	icm270053 12/25 EVALS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	573.00	14,721.00
191	0000050106	03487529	icm270054 1/26 EVALS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	892.00	14,721.00
191	0000050106	03487530	icm270055 2/26 EVALS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	2,813.00	14,721.00
191	0000050106	03487531	icm270056 3/26 EVALS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	8,556.00	14,721.00
191	0000050106	03487532	icm270057 4/26 EVALS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	1,146.00	14,721.00
191	0000050107	03487130	2926344-0001	01	0000007002	SKYWORKS LLC	2,300.00	2,300.00
191	0000050108	03487361	60430	01	0000007095	M A POLCE CONSULTING INC	7,920.00	7,920.00
191	0000050109	03487337	2162-001199 5/26	01	0000007289	SUBURBAN HEATING OIL PARTNERS LLC	518.27	518.27
191	0000050110	03486237	PS6407 5/31/26	01	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	42,235.96	243,226.31
191	0000050110	03487313	PS6594 #2-4/3/26	01	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	21,144.62	243,226.31
191	0000050110	03487315	PS6594 #3-5/1/26	01	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	179,845.73	243,226.31
191	0000050111	03487544	SI-788 7/25 CB	01	0000007391	MILESTONES CHILDRENS CENTER	5,690.00	15,704.76
191	0000050111	03487545	SI-645 9/23 CB	01	0000007391	MILESTONES CHILDRENS CENTER	4,893.76	15,704.76
191	0000050111	03487546	ONONPS01046 2/26 CB	01	0000007391	MILESTONES CHILDRENS CENTER	5,121.00	15,704.76
191	0000050112	03486733	NOR270001 4/26	01	0000007635	NORTH AREA MEALS ON WHEELS INC	42,783.77	42,783.77
191	0000050113	03487475	COO260022 3/26	01	0000007659	COORDINATED CARE SERVICES INC	43,622.41	43,622.41
191	0000050114	03487032	Bell,W 1/14/2026	01	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	4,440.00
191	0000050114	03487036	Dixon,R 11/28/2025	01	0000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	4,440.00
191	0000050115	03487018	SMG260001 1/26	01	0000007812	SMG	300.00	1,200.00
191	0000050115	03487020	SMG260001 2/26	01	0000007812	SMG	300.00	1,200.00
191	0000050115	03487021	SMG260001 5/26	01	0000007812	SMG	300.00	1,200.00
191	0000050115	03487153	SMG260001 4/26	01	0000007812	SMG	300.00	1,200.00
191	0000050116	03487552	RS260413124044 3/26 RS	01	0000008018	THERAPY PARTNERS IN OT PT AND	198,737.00	228,493.50
191	0000050116	03487553	TB50412026 11/25-4/26 EVALS	01	0000008018	THERAPY PARTNERS IN OT PT AND	9,115.00	228,493.50
191	0000050116	03487581	RS260209152559 9/25-1/26 RS	01	0000008018	THERAPY PARTNERS IN OT PT AND	20,641.50	228,493.50
191	0000050117	03487537	ON00233 12/25-4/26 EVALS	01	0000008173	LIBERTY RESOURCES POST PLLC	68,505.00	317,994.12
191	0000050117	03487538	SEIT260511120119 4/26 SEIT	01	0000008173	LIBERTY RESOURCES POST PLLC	25,687.84	317,994.12
191	0000050117	03487539	RS260408084205 3/26 RS	01	0000008173	LIBERTY RESOURCES POST PLLC	175,445.00	317,994.12
191	0000050117	03487540	CB260430142642 4/26 CB	01	0000008173	LIBERTY RESOURCES POST PLLC	43,736.28	317,994.12
191	0000050117	03487541	RS260408084337 9/25-2/26 RS	01	0000008173	LIBERTY RESOURCES POST PLLC	4,620.00	317,994.12
191	0000050118	03486944	2938026	01	0000008260	THE BUG COMPANY	282.41	282.41
191	0000050119	03487314	19279117030526	01	0000008370	SHERWIN-WILLIAMS CO	119.80	119.80
191	0000050120	03485678	9911160589	01	0000008450	W W GRAINGER INC	205.68	3,192.34
191	0000050120	03485690	9912329571	01	0000008450	W W GRAINGER INC	476.25	3,192.34
191	0000050120	03485747	9916360341	01	0000008450	W W GRAINGER INC	142.96	3,192.34
191	0000050120	03486625	9923482534	01	0000008450	W W GRAINGER INC	16.82	3,192.34
191	0000050120	03486634	9926017527	01	0000008450	W W GRAINGER INC	211.60	3,192.34
191	0000050120	03486693	9927709619	01	0000008450	W W GRAINGER INC	148.80	3,192.34
191	0000050120	03487007	9930598637	01	0000008450	W W GRAINGER INC	11.24	3,192.34
191	0000050120	03487009	9930173282	01	0000008450	W W GRAINGER INC	45.00	3,192.34
191	0000050120	03487178	9931396361	01	0000008450	W W GRAINGER INC	7.17	3,192.34
191	0000050120	03487185	9931396353	01	0000008450	W W GRAINGER INC	120.32	3,192.34
191	0000050120	03487493	9933929177	01	0000008450	W W GRAINGER INC	108.24	3,192.34
191	0000050120	03487498	9934244691	01	0000008450	W W GRAINGER INC	208.20	3,192.34
191	0000050120	03487500	9933929151	01	0000008450	W W GRAINGER INC	177.16	3,192.34
191	0000050120	03487502	9933929144	01	0000008450	W W GRAINGER INC	32.76	3,192.34
191	0000050120	03487508	9933929169	01	0000008450	W W GRAINGER INC	49.62	3,192.34



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191	0000050120	03487510	9934244683	01	0000008450	W W GRAINGER INC	126.27	3,192.34
191	0000050120	03487512	9934529919	01	0000008450	W W GRAINGER INC	5.57	3,192.34
191	0000050120	03487699	9926865560	01	0000008450	W W GRAINGER INC	803.74	3,192.34
191	0000050120	03487714	9928910943	01	0000008450	W W GRAINGER INC	294.94	3,192.34
191	0000050121	03487149	110260034119	01	0000008601	EJ USA INC	1,020.00	1,020.00
191	0000050122	03487470	VEN260001 5/26	01	0000008768	VENTEK INC	21,755.00	21,755.00
191	0000050123	03487754	258383A	01	0000009090	EVIDENT INC	216.94	216.94
191	0000050124	03487167	60576	01	0000009181	VISUAL TECHNOLOGIES	1,975.00	1,975.00
191	0000050125	03487252	1048780	01	0000009289	AMERICAN PUMP & SUPPLY INC	1,245.80	1,245.80
191	0000050126	03487571	3422110	01	0000009502	KINGS III OF AMERICA NA	187.50	187.50
191	0000050127	03487211	102309776	01	0000009758	ORACLE AMERICA INC	55,045.58	55,045.58
191	0000050128	03487689	285149	01	0000014870	LEWIS UNIFORM COMPANY LLC	30.00	70.00
191	0000050128	03487691	285162	01	0000014870	LEWIS UNIFORM COMPANY LLC	40.00	70.00
191	0000050129	03487291	09002S012500 4/9/26	01	0000015244	DEPARTMENT OF WATER	150.04	1,111.07
191	0000050129	03487294	09002S012501 4/9/26	01	0000015244	DEPARTMENT OF WATER	567.30	1,111.07
191	0000050129	03487300	09143C092000 4/9/26	01	0000015244	DEPARTMENT OF WATER	79.69	1,111.07
191	0000050129	03487302	09143C092001 4/9/26	01	0000015244	DEPARTMENT OF WATER	314.04	1,111.07
191	0000050130	03470439	PS3668 11/1/25-10/31/26-3	01	0000016803	PAUL C NOJAIM	11,159.16	11,159.16
191	0000050131	03487172	2239700853	01	0000018802	TRINITY SERVICES GROUP INC	13,546.24	24,829.56
191	0000050131	03487770	3025401036	01	0000018802	TRINITY SERVICES GROUP INC	11,283.32	24,829.56
191	0000050132	03487768	26-04918	01	0000021693	PARROTS TOWING & RECOVERY LLC	155.00	155.00
191	0000050133	03487162	REFUND-HECORP-057462	01	0000024053	HECORP INC	5,917.93	6,423.72
191	0000050133	03487164	REFUND-HECORP-001998	01	0000024053	HECORP INC	500.00	6,423.72
191	0000050133	03487166	REFUND-HECORP-032933	01	0000024053	HECORP INC	5.79	6,423.72
191	0000050134	03487388	257336198	01	0000024459	DREISSIG APPAREL INC	163.44	2,374.68
191	0000050134	03487389	257431738	01	0000024459	DREISSIG APPAREL INC	203.80	2,374.68
191	0000050134	03487390	257593768	01	0000024459	DREISSIG APPAREL INC	167.34	2,374.68
191	0000050134	03487391	257738580	01	0000024459	DREISSIG APPAREL INC	100.63	2,374.68
191	0000050134	03487392	257820601	01	0000024459	DREISSIG APPAREL INC	109.45	2,374.68
191	0000050134	03487395	257875886	01	0000024459	DREISSIG APPAREL INC	241.74	2,374.68
191	0000050134	03487397	256459329	01	0000024459	DREISSIG APPAREL INC	172.00	2,374.68
191	0000050134	03487399	257208228	01	0000024459	DREISSIG APPAREL INC	160.35	2,374.68
191	0000050134	03487402	257450058	01	0000024459	DREISSIG APPAREL INC	30.90	2,374.68
191	0000050134	03487420	256459322	01	0000024459	DREISSIG APPAREL INC	172.00	2,374.68
191	0000050134	03487427	257592462	01	0000024459	DREISSIG APPAREL INC	178.80	2,374.68
191	0000050134	03487430	257738376	01	0000024459	DREISSIG APPAREL INC	179.53	2,374.68
191	0000050134	03487438	257863106	01	0000024459	DREISSIG APPAREL INC	183.36	2,374.68
191	0000050134	03487440	257593699	01	0000024459	DREISSIG APPAREL INC	167.34	2,374.68
191	0000050134	03487441	257665070	01	0000024459	DREISSIG APPAREL INC	144.00	2,374.68
191	0000050135	03486967	292059	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	254.00	254.00
191	0000050136	03487215	20512	01	0000026602	ONPOINTE ERP SOLUTIONS INC	9,360.00	9,360.00
191	0000050137	03485637	S062064270.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	1,190.80	3,253.16
191	0000050137	03485679	S062099817.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	1,996.60	3,253.16
191	0000050137	03485774	S062116371.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	65.76	3,253.16
191	0000050138	03487748	437	01	0000030355	UMR INC	444.00	444.00
191	0000050139	03487417	PSCT6648 5/26	01	0000030413	RONALD J SWEET	925.00	925.00
191	0000050140	03487413	PSCT6648 5/26	01	0000030415	DAVID E NEDZA	875.00	875.00
191	0000050141	03487411	PSCT6648 5/26	01	0000030430	SCOTT LIBIHOUL	875.00	875.00
191	0000050142	03487418	PSCT6648 5/26	01	0000030432	MARY K WILSON	350.00	350.00
191	0000050143	03487131	1101390900	01	0000031382	INSIGHT PUBLIC SECTOR INC	12,874.17	12,874.17
191	0000050144	03487435	26-004	01	0000031415	CHRISTINA E BOSWORTH	306.56	306.56
191	0000050145	03482713	1171	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	26,595.88	51,985.26



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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000050145	03487251	1172	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	25,389.38	51,985.26
191	0000050146	03487752	4220427	01	0000033926	MOONEY MARKETING GROUP LLC	39,750.00	39,750.00
191	0000050147	03487504	20465	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	1,686.96	1,686.96
191	0000050148	03487415	PSCT6648 5/26	01	0000035776	M EBONY RAMOS	1,400.00	1,400.00
191	0000050149	03487408	PSCT6648 5/26	01	0000035780	JACQUELINE M DAVIS	875.00	875.00
191	0000050150	03487407	PSCT6648 5/26	01	0000035781	JACOB CRAWFORD	175.00	175.00
191	0000050151	03487589	05-26-6897	01	0000035971	TRIAD GROUP LLC	31,666.68	83,305.94
191	0000050151	03487681	WC Plan as of 06/03/26	01	0000035971	TRIAD GROUP LLC	51,639.26	83,305.94
191	0000050152	03487409	PSCT6648 5/26	01	0000037255	ANTONIO IANNITTI	350.00	350.00
191	0000050153	03487710	VIH260001 5/26	01	0000038844	TARUN KUMAR	3,812.50	3,812.50
191	0000050154	03487047	2697	01	0000039306	441 SALINA LLC	3,000.00	3,000.00
191	0000050155	03487404	PSCT6648 5/26	01	0000040834	PHILIP BADALAMENTI JR	175.00	175.00
191	0000050156	03487410	PSCT6648 5/26	01	0000040835	JUSTIN LEAN	1,050.00	1,050.00
191	0000050157	03487106	2026-1843	01	0000041406	MOBILE DRUG TESTING OF NY CORP	647.00	647.00
191	0000050158	03487429	268590343	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	83.41	83.41
191	0000050159	03487405	PSCT6648 5/26	01	0000042988	KATERI F BROGAN	350.00	350.00
191	0000050160	03486948	Zoo 106	01	0000043070	FREELAND INVESTIGATIONS LLC	1,761.04	12,139.08
191	0000050160	03487760	CAR 2099	01	0000043070	FREELAND INVESTIGATIONS LLC	1,161.92	12,139.08
191	0000050160	03487762	COB 118	01	0000043070	FREELAND INVESTIGATIONS LLC	2,904.80	12,139.08
191	0000050160	03487763	SEC 186	01	0000043070	FREELAND INVESTIGATIONS LLC	6,311.32	12,139.08
191	0000050161	03487468	SYR-0015	01	0000043084	ZOOCEANARIUM GROUP LLC	750,000.00	750,000.00
191	0000050162	03487534	RS260529094537 5/26 RS	01	0000043658	JACQUELINE HENNIGAN	4,407.00	4,473.00
191	0000050162	03487535	RS260513120437 4/26 RS	01	0000043658	JACQUELINE HENNIGAN	66.00	4,473.00
191	0000050163	03487469	0021	01	0000043868	LAURA H FARMER	346.50	346.50
191	0000050164	03487474	FRA260001 5/26	01	0000044945	FRANCIS MORABITO	5,575.00	5,575.00
191	0000050165	03487517	mileage 5/26	35	0000045245	SEAN MANNIX	229.10	229.10
191	0000050166	03487757	mileage 5/26	35	0000045417	COREY DILLON	233.45	233.45
191	0000050167	03487286	mileage 5/26	43	0000021502	NELL M GARVEY	142.10	142.10
191	0000050168	03487087	mileage 3/26	43	0000039988	MARA B FALTER	251.58	251.58
191	0000050169	03487697	mileage 5/26	73	0000001068	DONNA G CAPRIA	202.28	202.28
191	0000050170	03487342	mileage 5/26	73	0000002051	CHRISTOPHER S BROWER	102.23	102.23
191	0000050171	03487585	mileage 5/26	73	0000003855	JASON E DEUEL	52.92	52.92
191	0000050172	03487490	mileage 5/26	73	0000004255	ANISSA I CLEMONS-JENNY	246.50	246.50
191	0000050173	03487365	mileage 5/26	73	0000004261	TODD G GUERIN	166.75	166.75
191	0000050174	03487480	mileage 5/26	73	0000005430	KURT J BENJAMIN	486.48	486.48
191	0000050175	03487483	mileage 5/26	73	0000023753	KRISTINE D FITZGERALD	94.97	94.97
191	0000050176	03487148	mileage 5/26	73	0000024635	EDWARD S LAMB	324.08	324.08
191	0000050177	03487393	mileage 5/26	73	0000039126	SHANNON M GORMAN	458.20	458.20
191	0000050178	03487373	mileage 5/26	81	0000045300	TERRI COURTNEY	51.48	51.48
191	0000050179	03487109	Riverhead NY 3/2/26	83	0000003188	MARY B WESCHE	179.23	179.23
191	0000050180	03487375	mileage 5/26	83	0000004138	LABRIGITTE Y DOWDELL	50.75	50.75
191	0000050181	03487137	mileage 5/26	83	0000004727	MELISSA A MINER	72.50	72.50
191	0000050182	03487175	mileage 5/26	83	0000007602	LISA H BANUSKI	63.80	63.80
191	0000050183	03487283	mileage 4/26	83	0000016974	ORYLETTE V WATSON	406.72	406.72
191	0000050184	03487138	mileage 5/26	83	0000033724	DANIEL W KAZMARK	36.25	36.25
191	0000050185	03487336	mileage 5/26	83	0000034891	MAGEN L BUCZEK	171.10	171.10
191	0000050186	03487328	mileage 5/26	83	0000034904	TONIMARIE MARKO	161.68	161.68
191	0000050187	03487398	mileage 5/26	83	0000034907	MARC A MORGAN	275.50	275.50
191	0000050188	03487108	mileage 5/26	83	0000038182	UNIQUE A COLEMAN	77.58	77.58
191	0000050189	03487282	mileage 5/26	83	0000040208	JARED R WICKS	400.20	400.20
191	0000050190	03487112	mileage 5/26	83	0000040302	REBECCA L RICHARDSON	198.65	198.65
191	0000050191	03487381	mileage 5/26	83	0000041900	AMY J CROWLEY	53.65	53.65



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191	0000050192	03487343	Lyons Falls NY 4/2/26	83	0000041932	SANDRA L CLAYTON	168.53	168.53
191	0000050193	03487107	mileage 5/26	83	0000044886	HAILY A BYRNE	176.18	176.18
191	0000050194	03487119	mileage 5/26	83	0000045485	CHRISTOPHER R WESCOTT	193.58	193.58
							6,864,180.06	6,864,180.06
SCHEDULED PAYMENTS SELECTED:						262		
TOTAL VOUCHERS PAID:						262		
TOTAL CHECKS WRITTEN:						127		
CHECKS USED:						191-0000050068 THRU 191-0000050194		