



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 06/12/2026
Payment Cycle: A1

RUN DATE: 6/12/2026
RUN TIME: 9:22:03 AM
PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000050195	03487879	96034577	01	0000000199	F W WEBB COMPANY	251.42	410.28
191	0000050195	03487880	95435793-2	01	0000000199	F W WEBB COMPANY	132.66	410.28
191	0000050195	03488122	96275215	01	0000000199	F W WEBB COMPANY	26.20	410.28
191	0000050196	03488008	PI-39422	01	0000000213	HOLLAND COMPANY INC	1,762.69	33,964.27
191	0000050196	03488009	PI-39427	01	0000000213	HOLLAND COMPANY INC	9,511.40	33,964.27
191	0000050196	03488010	PI-39429	01	0000000213	HOLLAND COMPANY INC	1,705.25	33,964.27
191	0000050196	03488012	PI-39430	01	0000000213	HOLLAND COMPANY INC	1,795.00	33,964.27
191	0000050196	03488033	PI-39479	01	0000000213	HOLLAND COMPANY INC	9,538.00	33,964.27
191	0000050196	03488072	PI-39541	01	0000000213	HOLLAND COMPANY INC	9,651.93	33,964.27
191	0000050197	03487855	262234167	01	0000000214	WB MASON COMPANY INC	19.00	229.57
191	0000050197	03488142	261986933	01	0000000214	WB MASON COMPANY INC	7.65	229.57
191	0000050197	03488217	262246268	01	0000000214	WB MASON COMPANY INC	90.96	229.57
191	0000050197	03488354	262236063	01	0000000214	WB MASON COMPANY INC	111.96	229.57
191	0000050198	03488555	0447745-IN	01	0000003960	CHARM-TEX INC	185.40	185.40
191	0000050199	03488205	26-WEZ01	01	0000004872	BARRY WEISS	1,000.00	5,000.00
191	0000050199	03488206	26-WEZ02	01	0000004872	BARRY WEISS	1,000.00	5,000.00
191	0000050199	03488207	26-WEZ03	01	0000004872	BARRY WEISS	1,000.00	5,000.00
191	0000050199	03488208	26-WEZ04	01	0000004872	BARRY WEISS	1,000.00	5,000.00
191	0000050199	03488209	26-WEZ05	01	0000004872	BARRY WEISS	1,000.00	5,000.00
191	0000050200	03487819	9353402015	01	0000005095	GRAYBAR ELECTRIC CO INC	2,014.26	2,014.26
191	0000050201	03487321	I619574	01	0000005220	CRAFTMASTER HARDWARE CO INC	7,400.00	7,960.00
191	0000050201	03487967	I619602	01	0000005220	CRAFTMASTER HARDWARE CO INC	560.00	7,960.00
191	0000050202	03487789	244735502	01	0000005222	B & H FOTO & ELECTRONICS CORP	82.08	82.08
191	0000050203	03488290	1191	01	0000005400	COSIMO ZAVAGLIA	4,200.00	4,240.00
191	0000050203	03488292	MA0856	01	0000005400	COSIMO ZAVAGLIA	40.00	4,240.00
191	0000050204	03488131	156700373000121 5/18/26	01	0000005437	VERIZON	40.16	8,369.55
191	0000050204	03488133	357206643000112 5/23/26	01	0000005437	VERIZON	109.00	8,369.55
191	0000050204	03488262	357685634000100 5/23/26	01	0000005437	VERIZON	99.00	8,369.55
191	0000050204	03488264	157208458000163 5/22/26	01	0000005437	VERIZON	109.00	8,369.55
191	0000050204	03488268	155726486000147 6/1/26	01	0000005437	VERIZON	139.99	8,369.55
191	0000050204	03488270	251795292000198 5/31/26	01	0000005437	VERIZON	7,872.40	8,369.55
191	0000050205	03488266	93300086 5/25/26	01	0000005437	VERIZON	21.58	21.58
191	0000050206	03487930	2322249	01	0000005456	NATIONAL INDUSTRIES FOR THE BLIND	153.36	153.36
191	0000050207	03488295	31788	01	0000005536	JAMES MCGUINNESS & ASSOC INC	1,250.00	1,250.00
191	0000050208	03488611	EI DEPOSIT NYSDOH ESCROW 344	01	0000005613	NEW YORK STATE	114,517.18	114,517.18
191	0000050209	03488657	06112026	01	0000005642	EXCELLUS HEALTH PLAN INC	1,212,509.98	1,272,272.77
191	0000050209	03488660	06112026D	01	0000005642	EXCELLUS HEALTH PLAN INC	59,762.79	1,272,272.77
191	0000050210	03487707	5392827	01	0000005644	BARCLAY DAMON LLP	1,506.00	3,597.85
191	0000050210	03487712	5391977	01	0000005644	BARCLAY DAMON LLP	2,091.85	3,597.85
191	0000050211	03488005	501856	01	0000005664	SLACK CHEMICAL CO INC	11,045.14	11,045.14
191	0000050212	03485528	2026 PS5748	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	233,099.00	233,099.00
191	0000050213	03488028	0031165-IN	01	0000005681	GLEASON SALT AND SUPPLY	3,194.80	3,194.80
191	0000050214	03488036	23275666	01	0000005683	AMERICAN RED CROSS	936.00	936.00
191	0000050215	03487263	CAT280002 4/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	7,023.26	9,425.70
191	0000050215	03488218	PS5497 4/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	1,561.38	9,425.70
191	0000050215	03488716	03-2026	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	382.82	9,425.70
191	0000050215	03488718	04-2026	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	458.24	9,425.70
191	0000050216	03486699	ACC270001 4/26	01	0000005699	ACCESSCNY INC	29,487.09	29,487.09
191	0000050217	03488431	RATECHANGE22.23 2M 7-8/22 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	27,060.02	576,279.68
191	0000050217	03488432	RATECHANGE22.23 10M 9/22-6/23	01	0000005708	ELMCREST CHILDRENS CENTER INC	175,788.72	576,279.68
191	0000050217	03488433	RATE.CHANGE21.22 2M 7-8/21 CB	01	0000005708	ELMCREST CHILDRENS CENTER INC	17,138.32	576,279.68
191	0000050217	03488434	RATECHANGE21.22 10M 9/21-6/22	01	0000005708	ELMCREST CHILDRENS CENTER INC	79,360.58	576,279.68



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 06/12/2026
Payment Cycle: A1

RUN DATE: 6/12/2026
RUN TIME: 9:22:03 AM
PAGE NUM: 2

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000050217	03488435	CB260506080734 4/26 CB	01	000005708	ELMCREST CHILDRENS CENTER INC	276,932.04	576,279.68
191	0000050218	03487827	McCrohan, Collin 4/26 CSE	01	0000005711	SPRINGBROOK NY INC	17,919.90	17,919.90
191	0000050219	03486694	2026 PS5701	01	0000005715	AURORA OF CNY INC	1,667.00	1,667.00
191	0000050220	03488321	356	01	0000005725	BROWNS MOVING & STORAGE CO INC	500.00	500.00
191	0000050221	03488334	LEG260001 4/26	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	13,860.00	20,753.57
191	0000050221	03488496	LEG280001 5/26	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	6,893.57	20,753.57
191	0000050222	03481657	0000773116	01	0000005762	HAUN WELDING SUPPLY INC	47.19	215.19
191	0000050222	03488286	0000830363	01	0000005762	HAUN WELDING SUPPLY INC	100.80	215.19
191	0000050222	03488288	0000830645	01	0000005762	HAUN WELDING SUPPLY INC	67.20	215.19
191	0000050223	03485564	2026 PS5708	01	0000005827	ONONDAGA COUNTY SOIL AND	9,792.00	26,470.75
191	0000050223	03488061	16780	01	0000005827	ONONDAGA COUNTY SOIL AND	12,657.25	26,470.75
191	0000050223	03488063	16781	01	0000005827	ONONDAGA COUNTY SOIL AND	4,021.50	26,470.75
191	0000050224	03488216	TCI VMS23-016	01	0000005829	TOWN OF CICERO	6,200.00	6,200.00
191	0000050225	03471398	SNOW REMOVAL 10/25-5/26	01	0000005840	TOWN OF SALINA	41,154.81	41,154.81
191	0000050226	03488442	CB260413104332 3-4/26 CB	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	961,277.13	1,477,703.88
191	0000050226	03488443	CB260413104132 3-4/26 CB	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	488,971.47	1,477,703.88
191	0000050226	03488444	CB260316093143 2/26 CB	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	10,421.44	1,477,703.88
191	0000050226	03488445	20260501 3-4/26 EVALS	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	11,498.00	1,477,703.88
191	0000050226	03488446	20260316 2-3/26 CB	01	0000005855	NORTH SYRACUSE CENTRAL SCHOOL	5,535.84	1,477,703.88
191	0000050227	03488734	981683	01	0000005928	EMERSON OIL COMPANY INC	449.03	2,003.29
191	0000050227	03488735	980578	01	0000005928	EMERSON OIL COMPANY INC	51.53	2,003.29
191	0000050227	03488736	980580	01	0000005928	EMERSON OIL COMPANY INC	73.09	2,003.29
191	0000050227	03488738	982285	01	0000005928	EMERSON OIL COMPANY INC	1,429.64	2,003.29
191	0000050228	03483898	620082161	01	0000005973	UNITED RADIO INC	255.99	19,257.69
191	0000050228	03486424	620081789	01	0000005973	UNITED RADIO INC	1,625.00	19,257.69
191	0000050228	03487790	620082504	01	0000005973	UNITED RADIO INC	246.00	19,257.69
191	0000050228	03487812	620082559	01	0000005973	UNITED RADIO INC	379.25	19,257.69
191	0000050228	03487814	620082560	01	0000005973	UNITED RADIO INC	369.00	19,257.69
191	0000050228	03487816	620082561	01	0000005973	UNITED RADIO INC	369.00	19,257.69
191	0000050228	03487817	620082562	01	0000005973	UNITED RADIO INC	369.00	19,257.69
191	0000050228	03487902	620082575	01	0000005973	UNITED RADIO INC	4,661.75	19,257.69
191	0000050228	03487904	620082601	01	0000005973	UNITED RADIO INC	738.00	19,257.69
191	0000050228	03487905	620082604	01	0000005973	UNITED RADIO INC	738.00	19,257.69
191	0000050228	03487908	620082630	01	0000005973	UNITED RADIO INC	4,891.12	19,257.69
191	0000050228	03487911	620082628	01	0000005973	UNITED RADIO INC	738.00	19,257.69
191	0000050228	03487913	620082627	01	0000005973	UNITED RADIO INC	738.00	19,257.69
191	0000050228	03487917	620082632	01	0000005973	UNITED RADIO INC	3,139.58	19,257.69
191	0000050229	03488139	PS6071 5/26	01	0000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	10,775.06	10,775.06
191	0000050230	03387311	66605713	01	0000006019	OCONNELL ELECTRIC CO INC	23,482.60	34,768.96
191	0000050230	03390082	66608269	01	0000006019	OCONNELL ELECTRIC CO INC	11,286.36	34,768.96
191	0000050231	03400417	66608542	01	0000006019	OCONNELL ELECTRIC CO INC	2,741.69	117,195.05
191	0000050231	03419327	66610448	01	0000006019	OCONNELL ELECTRIC CO INC	3,431.14	117,195.05
191	0000050231	03420812	66611960	01	0000006019	OCONNELL ELECTRIC CO INC	5,477.41	117,195.05
191	0000050231	03422331	66612344	01	0000006019	OCONNELL ELECTRIC CO INC	1,744.38	117,195.05
191	0000050231	03428639	66613089	01	0000006019	OCONNELL ELECTRIC CO INC	652.01	117,195.05
191	0000050231	03448508	66614383	01	0000006019	OCONNELL ELECTRIC CO INC	1,634.91	117,195.05
191	0000050231	03448510	66615778	01	0000006019	OCONNELL ELECTRIC CO INC	7,195.27	117,195.05
191	0000050231	03474448	66619623	01	0000006019	OCONNELL ELECTRIC CO INC	13,093.24	117,195.05
191	0000050231	03486570	66620476	01	0000006019	OCONNELL ELECTRIC CO INC	81,225.00	117,195.05
191	0000050232	03488712	CRO260001 5/26	01	0000006044	CROUSE HOSPITAL	25,677.93	25,677.93
191	0000050233	03486512	698722	01	0000006087	RUMETCO SALES INC	199.90	271.42
191	0000050233	03488731	698910	01	0000006087	RUMETCO SALES INC	19.73	271.42



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 06/12/2026
Payment Cycle: A1

RUN DATE: 6/12/2026
RUN TIME: 9:22:03 AM
PAGE NUM: 3

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000050233	03488732	698172	01	0000006087	RUMETCO SALES INC	51.79	271.42
191	0000050234	03488726	X101333906:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	455.99	572.82
191	0000050234	03488729	X101336535:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	116.83	572.82
191	0000050235	03488669	AGD2T	01	0000006198	PURCELLS WALLPAPER & PAINT INC	267.30	267.30
191	0000050236	03487090	SYR280001 4/26	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	5,563.78	5,563.78
191	0000050237	03488049	BN478268	01	0000006298	BONADIO & CO LLP	18,000.00	18,000.00
191	0000050238	03488076	103433	01	0000006399	CME ASSOCIATES INC	9,590.00	23,540.00
191	0000050238	03488079	103472	01	0000006399	CME ASSOCIATES INC	6,730.00	23,540.00
191	0000050238	03488080	103519	01	0000006399	CME ASSOCIATES INC	7,220.00	23,540.00
191	0000050239	03483353	I357543	01	0000006418	PLAN & PRINT SYSTEMS INC	75.00	75.00
191	0000050240	03488702	23-363872	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	448.24	489.04
191	0000050240	03488703	23-363983	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	40.80	489.04
191	0000050241	03487895	99730	01	0000006578	CME CORP	481.60	3,005.84
191	0000050241	03487984	99728	01	0000006578	CME CORP	1,122.24	3,005.84
191	0000050241	03488358	99762	01	0000006578	CME CORP	1,402.00	3,005.84
191	0000050242	03487916	1112331	01	0000006702	RICCELLI ENTERPRISES INC	2,388.67	249,893.73
191	0000050242	03487919	1112332	01	0000006702	RICCELLI ENTERPRISES INC	5,119.95	249,893.73
191	0000050242	03487921	1112371	01	0000006702	RICCELLI ENTERPRISES INC	11,187.33	249,893.73
191	0000050242	03487923	1112370	01	0000006702	RICCELLI ENTERPRISES INC	2,560.93	249,893.73
191	0000050242	03487926	1112333	01	0000006702	RICCELLI ENTERPRISES INC	40,620.82	249,893.73
191	0000050242	03487931	1112499	01	0000006702	RICCELLI ENTERPRISES INC	75,340.77	249,893.73
191	0000050242	03487932	1112497	01	0000006702	RICCELLI ENTERPRISES INC	6,222.42	249,893.73
191	0000050242	03487933	1112498	01	0000006702	RICCELLI ENTERPRISES INC	11,585.44	249,893.73
191	0000050242	03487936	1112641	01	0000006702	RICCELLI ENTERPRISES INC	5,527.63	249,893.73
191	0000050242	03487938	1112642	01	0000006702	RICCELLI ENTERPRISES INC	5,965.94	249,893.73
191	0000050242	03487939	1112644	01	0000006702	RICCELLI ENTERPRISES INC	5,659.69	249,893.73
191	0000050242	03487942	1112643	01	0000006702	RICCELLI ENTERPRISES INC	77,714.14	249,893.73
191	0000050243	03487730	499881	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,174.48	10,000.87
191	0000050243	03487733	499880	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,926.53	10,000.87
191	0000050243	03487743	499959	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,246.53	10,000.87
191	0000050243	03487746	499877	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,109.12	10,000.87
191	0000050243	03487747	499875	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	2,861.71	10,000.87
191	0000050243	03487867	490881	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	47.58	10,000.87
191	0000050243	03487870	490883	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	47.58	10,000.87
191	0000050243	03488162	498810	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	510.23	10,000.87
191	0000050243	03488163	498809	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	77.11	10,000.87
191	0000050244	03481754	2026 PS5706	01	0000006791	LEADERSHIP GREATER SYRACUSE INC	1,250.00	1,250.00
191	0000050245	03484010	2026 PS5253	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	45,717.00	45,717.00
191	0000050246	03488327	053126-OND	01	0000007025	PROACT INC	965,610.73	965,610.73
191	0000050247	03488439	ONONPS01050 3/26 CB	01	0000007391	MILESTONES CHILDRENS CENTER	586,354.50	1,190,632.50
191	0000050247	03488440	ONONPS01059 4/26 CB	01	0000007391	MILESTONES CHILDRENS CENTER	583,794.00	1,190,632.50
191	0000050247	03488441	ONONPS01055 1-3/26 CB	01	0000007391	MILESTONES CHILDRENS CENTER	20,484.00	1,190,632.50
191	0000050248	03481756	2026 PS5175	01	0000007624	SYRACUSE AREA LANDMARK THEATRE	4,167.00	12,501.00
191	0000050248	03481756	2026 PS5175	01	0000007624	SYRACUSE AREA LANDMARK THEATRE	4,167.00	12,501.00
191	0000050248	03481756	2026 PS5175	01	0000007624	SYRACUSE AREA LANDMARK THEATRE	4,167.00	12,501.00
191	0000050249	03488529	COO260019 1/26	01	0000007659	COORDINATED CARE SERVICES INC	89,351.79	250,940.22
191	0000050249	03488532	COO260019 2/26	01	0000007659	COORDINATED CARE SERVICES INC	79,495.97	250,940.22
191	0000050249	03488536	COO260019 3/26	01	0000007659	COORDINATED CARE SERVICES INC	82,092.46	250,940.22
191	0000050250	03488720	FOO260001 5/26	01	0000007682	FOOD BANK OF CNY INC	3,941.00	3,941.00
191	0000050251	03488228	WDM116	01	0000007687	HOME HEADQUARTERS INC	35,862.19	67,389.94
191	0000050251	03488232	WDM115	01	0000007687	HOME HEADQUARTERS INC	31,527.75	67,389.94
191	0000050252	03488263	742105147-00001 5/10/26	01	0000007731	VERIZON WIRELESS SERVICES LLC	347.93	347.93



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 06/12/2026
Payment Cycle: A1

RUN DATE: 6/12/2026
RUN TIME: 9:22:03 AM
PAGE NUM: 4

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000050253	03488195	6342	01	0000007733	PURPLEWIRE LLC	150.00	150.00
191	0000050254	03487829	Arrowood,Luke 5/26 CSE	01	0000007770	DEVEREUX FOUNDATION	15,657.79	152,537.18
191	0000050254	03487830	Abraham,Hamza 5/26 CSE	01	0000007770	DEVEREUX FOUNDATION	15,657.79	152,537.18
191	0000050254	03487952	Abraham,Hamza 3/26 CSE	01	0000007770	DEVEREUX FOUNDATION	15,657.79	152,537.18
191	0000050254	03487953	Arrowood,Luke 3/26 CSE	01	0000007770	DEVEREUX FOUNDATION	15,657.79	152,537.18
191	0000050254	03487954	Abraham,Hamza 2/26 CSE	01	0000007770	DEVEREUX FOUNDATION	14,142.52	152,537.18
191	0000050254	03487955	Arrowood,Luke 2/26 CSE	01	0000007770	DEVEREUX FOUNDATION	14,142.52	152,537.18
191	0000050254	03487956	Abraham,Hamza 1/26 CSE	01	0000007770	DEVEREUX FOUNDATION	15,657.79	152,537.18
191	0000050254	03487957	Arrowood,Luke 1/26 CSE	01	0000007770	DEVEREUX FOUNDATION	15,657.79	152,537.18
191	0000050254	03487975	Abraham,Hamza 4/26 CSE	01	0000007770	DEVEREUX FOUNDATION	15,152.70	152,537.18
191	0000050254	03487977	Arrowood,Luke 4/26 CSE	01	0000007770	DEVEREUX FOUNDATION	15,152.70	152,537.18
191	0000050255	03488197	W14357	01	0000007800	FIVE STAR EQUIPMENT INC	2,862.29	4,952.96
191	0000050255	03488198	W14454	01	0000007800	FIVE STAR EQUIPMENT INC	2,090.67	4,952.96
191	0000050256	03488464	RS260514123417 4/26 RS	01	0000008018	THERAPY PARTNERS IN OT PT AND	218,637.50	236,644.50
191	0000050256	03488465	RS260318121723 1-3/26 RS	01	0000008018	THERAPY PARTNERS IN OT PT AND	18,007.00	236,644.50
191	0000050257	03488458	SEIT260511093049 5/26 SEIT	01	0000008160	SPROUT THERAPY GROUP	176.00	341,796.31
191	0000050257	03488459	RS260413094617 4/26 RS	01	0000008160	SPROUT THERAPY GROUP	172,123.48	341,796.31
191	0000050257	03488460	RS260518105531 3-4/26 RS	01	0000008160	SPROUT THERAPY GROUP	2,620.50	341,796.31
191	0000050257	03488461	RS260520104030 3/26 RS	01	0000008160	SPROUT THERAPY GROUP	3,120.00	341,796.31
191	0000050257	03488462	RS260413094653 2-3/26 RS	01	0000008160	SPROUT THERAPY GROUP	2,640.00	341,796.31
191	0000050257	03488463	CB260511093534 5/26 CB	01	0000008160	SPROUT THERAPY GROUP	161,116.33	341,796.31
191	0000050258	03488437	ON00195 7-8/24 CB	01	0000008173	LIBERTY RESOURCES POST PLLC	5,401.00	55,834.00
191	0000050258	03488438	ON00234 11/25-5/26 EVALS	01	0000008173	LIBERTY RESOURCES POST PLLC	50,433.00	55,834.00
191	0000050259	03488495	2943498	01	0000008260	THE BUG COMPANY	282.41	282.41
191	0000050260	03487898	INV100684	01	0000008380	S D MYERS LLC	4,062.00	4,062.00
191	0000050261	03485691	9913311172	01	0000008450	W W GRAINGER INC	806.86	35,424.18
191	0000050261	03485770	9917641020	01	0000008450	W W GRAINGER INC	1,078.76	35,424.18
191	0000050261	03486035	9920314680	01	0000008450	W W GRAINGER INC	471.31	35,424.18
191	0000050261	03486037	9920249480	01	0000008450	W W GRAINGER INC	471.22	35,424.18
191	0000050261	03486073	9862318798	01	0000008450	W W GRAINGER INC	223.98	35,424.18
191	0000050261	03486208	9921582236	01	0000008450	W W GRAINGER INC	999.28	35,424.18
191	0000050261	03486215	9921906526	01	0000008450	W W GRAINGER INC	468.26	35,424.18
191	0000050261	03486379	9923195821	01	0000008450	W W GRAINGER INC	2,727.20	35,424.18
191	0000050261	03486380	9923091210	01	0000008450	W W GRAINGER INC	1,983.80	35,424.18
191	0000050261	03486516	9925871965	01	0000008450	W W GRAINGER INC	301.68	35,424.18
191	0000050261	03486695	9928537142	01	0000008450	W W GRAINGER INC	1,292.00	35,424.18
191	0000050261	03487180	9931316195	01	0000008450	W W GRAINGER INC	1,014.11	35,424.18
191	0000050261	03487184	9931396379	01	0000008450	W W GRAINGER INC	763.50	35,424.18
191	0000050261	03487496	9935620998	01	0000008450	W W GRAINGER INC	708.26	35,424.18
191	0000050261	03487506	9934244709	01	0000008450	W W GRAINGER INC	333.73	35,424.18
191	0000050261	03487708	9928607796	01	0000008450	W W GRAINGER INC	473.77	35,424.18
191	0000050261	03487709	9927672825	01	0000008450	W W GRAINGER INC	476.99	35,424.18
191	0000050261	03487713	9927672817	01	0000008450	W W GRAINGER INC	4,152.24	35,424.18
191	0000050261	03487717	9931217203	01	0000008450	W W GRAINGER INC	6.74	35,424.18
191	0000050261	03487719	9931970769	01	0000008450	W W GRAINGER INC	1,378.40	35,424.18
191	0000050261	03487815	9937993542	01	0000008450	W W GRAINGER INC	575.28	35,424.18
191	0000050261	03487840	9932787808	01	0000008450	W W GRAINGER INC	106.18	35,424.18
191	0000050261	03487843	9933451750	01	0000008450	W W GRAINGER INC	256.14	35,424.18
191	0000050261	03487845	9932787816	01	0000008450	W W GRAINGER INC	598.58	35,424.18
191	0000050261	03487846	9933537129	01	0000008450	W W GRAINGER INC	530.15	35,424.18
191	0000050261	03487850	9934127201	01	0000008450	W W GRAINGER INC	112.88	35,424.18
191	0000050261	03487851	9935743980	01	0000008450	W W GRAINGER INC	556.68	35,424.18



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 06/12/2026
Payment Cycle: A1

RUN DATE: 6/12/2026
RUN TIME: 9:22:03 AM
PAGE NUM: 5

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000050261	03487853	9936425629	01	0000008450	W W GRAINGER INC	1,581.58	35,424.18
191	0000050261	03487856	9935585027	01	0000008450	W W GRAINGER INC	4,616.55	35,424.18
191	0000050261	03487869	9938680635	01	0000008450	W W GRAINGER INC	323.06	35,424.18
191	0000050261	03487872	9939450871	01	0000008450	W W GRAINGER INC	382.60	35,424.18
191	0000050261	03487874	9939613858	01	0000008450	W W GRAINGER INC	802.73	35,424.18
191	0000050261	03487877	9939104072	01	0000008450	W W GRAINGER INC	130.56	35,424.18
191	0000050261	03488173	9845650796	01	0000008450	W W GRAINGER INC	88.48	35,424.18
191	0000050261	03488194	9931276423	01	0000008450	W W GRAINGER INC	693.38	35,424.18
191	0000050261	03488652	9895146570	01	0000008450	W W GRAINGER INC	313.41	35,424.18
191	0000050261	03488653	9901243916	01	0000008450	W W GRAINGER INC	125.12	35,424.18
191	0000050261	03488656	9901074055	01	0000008450	W W GRAINGER INC	163.56	35,424.18
191	0000050261	03488658	9917931405	01	0000008450	W W GRAINGER INC	259.32	35,424.18
191	0000050261	03488659	9900951386	01	0000008450	W W GRAINGER INC	116.46	35,424.18
191	0000050261	03488663	9902879858	01	0000008450	W W GRAINGER INC	84.09	35,424.18
191	0000050261	03488664	9905222981	01	0000008450	W W GRAINGER INC	608.40	35,424.18
191	0000050261	03488666	9905222973	01	0000008450	W W GRAINGER INC	144.85	35,424.18
191	0000050261	03488668	9904922722	01	0000008450	W W GRAINGER INC	324.50	35,424.18
191	0000050261	03488670	9906770509	01	0000008450	W W GRAINGER INC	77.95	35,424.18
191	0000050261	03488671	9907550009	01	0000008450	W W GRAINGER INC	7.50	35,424.18
191	0000050261	03488672	9907388780	01	0000008450	W W GRAINGER INC	9.53	35,424.18
191	0000050261	03488677	9898820510	01	0000008450	W W GRAINGER INC	282.76	35,424.18
191	0000050261	03488679	9897795671	01	0000008450	W W GRAINGER INC	227.59	35,424.18
191	0000050261	03488681	9897795663	01	0000008450	W W GRAINGER INC	273.50	35,424.18
191	0000050261	03488685	9897700283	01	0000008450	W W GRAINGER INC	163.39	35,424.18
191	0000050261	03488688	9896367969	01	0000008450	W W GRAINGER INC	244.26	35,424.18
191	0000050261	03488690	9895881788	01	0000008450	W W GRAINGER INC	271.96	35,424.18
191	0000050261	03488699	9895881770	01	0000008450	W W GRAINGER INC	53.31	35,424.18
191	0000050261	03488701	9895881762	01	0000008450	W W GRAINGER INC	73.08	35,424.18
191	0000050261	03488704	9896186377	01	0000008450	W W GRAINGER INC	112.72	35,424.18
191	0000050262	03487893	9929625904	01	0000008450	W W GRAINGER INC	43.66	60.72
191	0000050262	03488287	9934545303	01	0000008450	W W GRAINGER INC	17.06	60.72
191	0000050263	03488474	2000002003 4/1-5/28/26 CT	01	0000008579	MIDWEST TAPE LLC	1,762.80	6,417.58
191	0000050263	03488476	2000012340 4/2-5/22/26 BR	01	0000008579	MIDWEST TAPE LLC	4,654.78	6,417.58
191	0000050264	03487976	92596011	01	0000008599	R L POLK & CO	2,261.43	2,261.43
191	0000050265	03488564	26-2851	01	0000008854	MARGARET A RUSH	550.25	550.25
191	0000050266	03487609	1695	01	0000008950	VERA HOUSE INC	110.03	37,062.72
191	0000050266	03487611	1696	01	0000008950	VERA HOUSE INC	330.09	37,062.72
191	0000050266	03487612	1761	01	0000008950	VERA HOUSE INC	220.06	37,062.72
191	0000050266	03487613	1759	01	0000008950	VERA HOUSE INC	110.03	37,062.72
191	0000050266	03487949	VER260006 1/26	01	0000008950	VERA HOUSE INC	11,957.73	37,062.72
191	0000050266	03487958	VER260006 2/26	01	0000008950	VERA HOUSE INC	11,945.02	37,062.72
191	0000050266	03487960	VER260006 3/26	01	0000008950	VERA HOUSE INC	12,389.76	37,062.72
191	0000050267	03488347	688212	01	0000009084	SCHNEIDER LABORATORIES INC	77.00	77.00
191	0000050268	03487481	60714	01	0000009181	VISUAL TECHNOLOGIES	1,910.00	1,910.00
191	0000050269	03488470	20P6218 5/1-5/31/26	01	0000009366	INGRAM LIBRARY SERVICES INC	20,502.08	20,502.08
191	0000050270	03488003	8482-1108418	01	0000009561	CONSOLIDATED ELECTRICAL	4,780.64	7,914.09
191	0000050270	03488082	8482-1108423	01	0000009561	CONSOLIDATED ELECTRICAL	3,133.45	7,914.09
191	0000050271	03487948	727-15662	01	0000009566	BONNET SALES & SERVICE INC	381.44	381.44
191	0000050272	03487892	THE280002 5/26	01	0000014841	SALVATION ARMY	3,366.48	3,366.48
191	0000050273	03488113	PEA280001 4/26	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	100,648.70	106,000.60
191	0000050273	03488141	PEA260002 5/26	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	5,351.90	106,000.60
191	0000050274	03488175	14001M170300 5/21/26	01	0000015244	DEPARTMENT OF WATER	22.90	22,321.58



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 06/12/2026
Payment Cycle: A1

RUN DATE: 6/12/2026
RUN TIME: 9:22:03 AM
PAGE NUM: 6

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000050274	03488177	14001M170400 5/21/26	01	0000015244	DEPARTMENT OF WATER	22.90	22,321.58
191	0000050274	03488179	14001M170600 5/21/26	01	0000015244	DEPARTMENT OF WATER	22,275.78	22,321.58
191	0000050275	03488305	508980	01	0000016477	EAST COAST EMERGENCY LIGHTING INC	2,979.37	2,979.37
191	0000050276	03488090	83329-18	01	0000016588	CHA CONSULTING INC	846.03	846.03
191	0000050277	03487873	3025401037	01	0000018802	TRINITY SERVICES GROUP INC	26,943.08	125,500.63
191	0000050277	03487924	3025401038	01	0000018802	TRINITY SERVICES GROUP INC	10,627.28	125,500.63
191	0000050277	03487990	3025401040	01	0000018802	TRINITY SERVICES GROUP INC	26,698.84	125,500.63
191	0000050277	03487991	3025401039	01	0000018802	TRINITY SERVICES GROUP INC	10,908.44	125,500.63
191	0000050277	03487993	2239700854	01	0000018802	TRINITY SERVICES GROUP INC	12,208.64	125,500.63
191	0000050277	03488537	3025401042	01	0000018802	TRINITY SERVICES GROUP INC	27,504.91	125,500.63
191	0000050277	03488546	3025401041	01	0000018802	TRINITY SERVICES GROUP INC	10,609.44	125,500.63
191	0000050278	03487701	PS4346 5/26	01	0000019198	LORI TAROLLI	8,937.50	8,937.50
191	0000050279	03480952	OCME260401	01	0000019614	WE TYPE TRANSCRIPTION	627.68	627.68
191	0000050280	03488011	329755	01	0000019883	ANDYS PRODUCE CO INC	846.00	2,642.75
191	0000050280	03488034	329604	01	0000019883	ANDYS PRODUCE CO INC	1,051.25	2,642.75
191	0000050280	03488039	329684	01	0000019883	ANDYS PRODUCE CO INC	745.50	2,642.75
191	0000050281	03487721	RED260001 5/26	01	0000021357	REDHOUSE ARTS CENTER INC	3,417.44	3,417.44
191	0000050282	03488023	26-04934	01	0000021693	PARROTS TOWING & RECOVERY LLC	125.00	125.00
191	0000050283	03488022	26-04936	01	0000021693	PARROTS TOWING & RECOVERY LLC	125.00	125.00
191	0000050284	03488101	38440004	01	0000021748	ADORAMA INC	209.99	209.99
191	0000050285	03487831	2008477	01	0000022022	A VERDI LLC	94.00	94.00
191	0000050286	03488411	VOL260002 4/26	01	0000022451	VOLUNTEER LAWYERS PROJECT OF CNY	13,104.49	13,104.49
191	0000050287	03488100	Collins,Nolan 5/26 CSE	01	0000023768	HILLCREST EDUCATIONAL CENTERS INC	24,670.11	24,670.11
191	0000050288	03485715	26-005	01	0000023846	SALT SPRINGS PAVING CORP	3,307.00	14,403.00
191	0000050288	03487150	26-009	01	0000023846	SALT SPRINGS PAVING CORP	6,855.44	14,403.00
191	0000050288	03487151	26-010	01	0000023846	SALT SPRINGS PAVING CORP	4,240.56	14,403.00
191	0000050289	03488325	4992	01	0000024053	HECORP INC	18,500.00	18,500.00
191	0000050290	03488091	64464B53760	01	0000024114	G P JAGER INC	5,417.52	5,417.52
191	0000050291	03485811	284458	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	63.65	823.22
191	0000050291	03488183	292345	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	759.57	823.22
191	0000050292	03488241	PS6018 5/1-5/21/26	01	0000026742	EILEEN PERRY	1,000.00	1,000.00
191	0000050293	03488150	410919E-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	9.96	3,156.39
191	0000050293	03488151	0830166-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	2,743.00	3,156.39
191	0000050293	03488152	0829828-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	399.00	3,156.39
191	0000050293	03488318	411590E-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	4.43	3,156.39
191	0000050294	03484981	10605839	01	0000027037	VHG LABS INC	-32.00	0.00
191	0000050294	03488306	105350545	01	0000027037	VHG LABS INC	32.00	0.00
191	0000050295	03488223	1756	01	0000027806	COREY DWYER	10,000.00	10,000.00
191	0000050296	03488220	Holmes,M 5/21/26	01	0000027860	HEATHER TANNER	675.00	675.00
191	0000050297	03486692	S062135880.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	292.69	6,805.68
191	0000050297	03487187	S062231065.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	2,337.11	6,805.68
191	0000050297	03487188	S062231065.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	600.89	6,805.68
191	0000050297	03487590	S062080597.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	2,350.00	6,805.68
191	0000050297	03487591	S062080597.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	441.38	6,805.68
191	0000050297	03488017	S062200387.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	509.78	6,805.68
191	0000050297	03488018	S062200387.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	139.65	6,805.68
191	0000050297	03488040	S062147806.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	134.18	6,805.68
191	0000050298	03487715	3894	01	0000029864	WEST GROUP LAW PLLC	66,299.00	66,299.00
191	0000050299	03487890	1101390902	01	0000031382	INSIGHT PUBLIC SECTOR INC	24,500.00	24,500.00
191	0000050300	03488713	26-005	01	0000031415	CHRISTINA E BOSWORTH	421.52	421.52
191	0000050301	03488281	L157445	01	0000031597	ACCURATE ANALYTICAL TESTING LLC	426.00	426.00
191	0000050302	03488092	96760 5/26	01	0000032379	BUELL FUEL LLC	11,027.05	18,162.69



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 06/12/2026
Payment Cycle: A1

RUN DATE: 6/12/2026
RUN TIME: 9:22:03 AM
PAGE NUM: 7

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000050302	03488103	97437 5/26	01	0000032379	BUELL FUEL LLC	1,055.98	18,162.69
191	0000050302	03488104	97445 5/26	01	0000032379	BUELL FUEL LLC	937.37	18,162.69
191	0000050302	03488108	97453 5/26	01	0000032379	BUELL FUEL LLC	675.99	18,162.69
191	0000050302	03488118	97479 5/26	01	0000032379	BUELL FUEL LLC	0.70	18,162.69
191	0000050302	03488123	97487 5/26	01	0000032379	BUELL FUEL LLC	1,318.44	18,162.69
191	0000050302	03488127	97536 5/26	01	0000032379	BUELL FUEL LLC	1,015.92	18,162.69
191	0000050302	03488128	97544 5/26	01	0000032379	BUELL FUEL LLC	1,058.37	18,162.69
191	0000050302	03488129	101311 5/26	01	0000032379	BUELL FUEL LLC	1,072.87	18,162.69
191	0000050303	03487728	ONONDAGA00002 6/26	01	0000033823	COGENT COMMUNICATIONS INC	412.50	412.50
191	0000050304	03488156	1568	01	0000034539	SYRACUSE INTERPRETER CIRCLE LLC	720.00	720.00
191	0000050305	03488361	256583-005	01	0000035923	VIP ENGINEERING AND ARCHITECTURE PLLC	500.00	500.00
191	0000050306	03488482	WC Plan as of 06/10/26	01	0000035971	TRIAD GROUP LLC	152,253.78	152,253.78
191	0000050307	03488214	1001242475	01	0000036075	LYFT INC	145.73	145.73
191	0000050308	03488196	10729	01	0000036119	JUSTIN BLOCK	1,428.57	1,428.57
191	0000050309	03488351	0626	01	0000037261	FOXSCAPES INC	3,250.00	3,250.00
191	0000050310	03488565	PS6143 6/8/26	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	5,543.15	5,543.15
191	0000050311	03488283	2603	01	0000039326	ECO-TESTING SERVICES LLC	3,000.00	11,500.00
191	0000050311	03488284	2621	01	0000039326	ECO-TESTING SERVICES LLC	3,000.00	11,500.00
191	0000050311	03488391	2620	01	0000039326	ECO-TESTING SERVICES LLC	5,500.00	11,500.00
191	0000050312	03488423	RS260503082658 3-4/26 RS	01	0000040569	EMILY BARTOLOTTA	2,376.00	20,074.50
191	0000050312	03488424	RS260503082802 3-4/26 RS	01	0000040569	EMILY BARTOLOTTA	7,803.00	20,074.50
191	0000050312	03488425	RS260531203618 5/26 RS	01	0000040569	EMILY BARTOLOTTA	7,789.50	20,074.50
191	0000050312	03488426	RS260531203529 5/26 RS	01	0000040569	EMILY BARTOLOTTA	2,106.00	20,074.50
191	0000050313	03488499	Sec Deposit L. Peterson 5/26	01	0000040653	JR HOLMES ENTERPRISES LLC	1,650.00	1,650.00
191	0000050314	03488094	2026-1883	01	0000041406	MOBILE DRUG TESTING OF NY CORP	620.00	620.00
191	0000050315	03488221	192-4	01	0000041568	LIGUIGLI CONSTRUCTION LLC	2,250.00	2,250.00
191	0000050316	03487969	AMA260001 5/26	01	0000041806	AMANDA SIBBITTS	1,897.61	1,897.61
191	0000050317	03488105	0000251171	01	0000041863	WRIGHT-PIERCE ENGINEERING CONSULTANTS	5,962.25	5,962.25
191	0000050318	03488157	268627293	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	83.41	166.82
191	0000050318	03488390	268674889	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	83.41	166.82
191	0000050319	03487944	8818	01	0000042243	ON THE MARK UTILITY LOCATING SERVICES	2,216.00	4,345.00
191	0000050319	03487946	8941	01	0000042243	ON THE MARK UTILITY LOCATING SERVICES	2,129.00	4,345.00
191	0000050320	03487723	MAY 2026 STATE REVENUE	01	0000042331	NYS UNIFIED COURT SYSTEM	1,010.00	1,010.00
191	0000050321	03487761	FCC 2099	01	0000043070	FREELAND INVESTIGATIONS LLC	12,889.81	50,410.19
191	0000050321	03488135	Zoo 107	01	0000043070	FREELAND INVESTIGATIONS LLC	2,178.56	50,410.19
191	0000050321	03488289	WIC 2099	01	0000043070	FREELAND INVESTIGATIONS LLC	1,270.85	50,410.19
191	0000050321	03488291	WIC 2098	01	0000043070	FREELAND INVESTIGATIONS LLC	1,561.33	50,410.19
191	0000050321	03488294	WIC 2097	01	0000043070	FREELAND INVESTIGATIONS LLC	1,561.33	50,410.19
191	0000050321	03488341	FCC 3000	01	0000043070	FREELAND INVESTIGATIONS LLC	12,200.16	50,410.19
191	0000050321	03488343	CAR 3000	01	0000043070	FREELAND INVESTIGATIONS LLC	1,452.40	50,410.19
191	0000050321	03488344	COB 96	01	0000043070	FREELAND INVESTIGATIONS LLC	3,485.76	50,410.19
191	0000050321	03488346	SEC 187	01	0000043070	FREELAND INVESTIGATIONS LLC	7,375.74	50,410.19
191	0000050321	03488471	MUN2099	01	0000043070	FREELAND INVESTIGATIONS LLC	6,434.25	50,410.19
191	0000050322	03485931	61275	01	0000043073	PROFESSIONAL CARE MEDICAL PRACTICE PC	93,429.95	135,812.51
191	0000050322	03485934	61279	01	0000043073	PROFESSIONAL CARE MEDICAL PRACTICE PC	30,065.27	135,812.51
191	0000050322	03485936	61283	01	0000043073	PROFESSIONAL CARE MEDICAL PRACTICE PC	12,317.29	135,812.51
191	0000050323	03488242	33	01	0000043286	DEAN P MOYER JR	2,500.00	2,500.00
191	0000050324	03487744	FB83123	01	0000043675	CAROLLO ENGINEERS PC	148,932.27	148,932.27
191	0000050325	03482460	RENT ASSIST F. THOMAS 5/26	01	0000043775	MANOJ BHARTIYA	1,374.00	1,374.00
191	0000050326	03487781	HOM270001 5/26	01	0000043887	SALT CITY SENIORS	26,789.94	26,789.94
191	0000050327	03488222	PP0000020	01	0000044802	HEADING HOME PROPERTY SERVICES LLC	12,646.00	24,896.00
191	0000050327	03488236	PP00000846	01	0000044802	HEADING HOME PROPERTY SERVICES LLC	12,250.00	24,896.00



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 06/12/2026
Payment Cycle: A1

RUN DATE: 6/12/2026
RUN TIME: 9:22:03 AM
PAGE NUM: 8

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000050328	03488240	Pagan,R 5/5/26	01	0000044867	EMILIO VIRGILIO	11,616.04	11,616.04
191	0000050329	03488551	61334	01	0000045564	PRIMECARE MEDICAL OF NEW YORK INC	808.50	808.50
191	0000050330	03485938	61276	01	0000045565	PERSONALCARE REGISTERED PROFESSIONAL NUR	285,869.33	465,645.75
191	0000050330	03485939	61280	01	0000045565	PERSONALCARE REGISTERED PROFESSIONAL NUR	148,957.19	465,645.75
191	0000050330	03485940	61284	01	0000045565	PERSONALCARE REGISTERED PROFESSIONAL NUR	30,819.23	465,645.75
191	0000050331	03485920	61277	01	0000045566	PROFESSIONAL CARE DENTAL SERVICES PC	11,250.00	17,791.67
191	0000050331	03485924	61281	01	0000045566	PROFESSIONAL CARE DENTAL SERVICES PC	5,916.67	17,791.67
191	0000050331	03485926	61285	01	0000045566	PROFESSIONAL CARE DENTAL SERVICES PC	625.00	17,791.67
191	0000050332	03488556	mileage 5/26	35	0000038181	BENJAMIN T VINCENT	291.45	291.45
191	0000050333	03488181	mileage 5/26	36	0000043794	KYLE W CODY	50.03	50.03
191	0000050334	03487922	mileage 5/26	38	0000003277	WILLIAM T MASSARO	78.30	111.65
191	0000050334	03487940	mileage 4/26	38	0000003277	WILLIAM T MASSARO	33.35	111.65
191	0000050335	03487826	Auburn NY 5/14/26	43	0000000630	BOBBI M ALCOCK	47.13	60.14
191	0000050335	03488176	Ithaca NY 5/29-5/31/26	43	0000000630	BOBBI M ALCOCK	13.01	60.14
191	0000050336	03488247	mileage 5/26	43	0000002091	ROBERT J FUREY	168.20	168.20
191	0000050337	03488491	Syracuse NY 5/13/26	43	0000003017	KARA M VERBANIC	35.00	35.00
191	0000050338	03487889	mileage 5/26	43	0000004254	SHAWN M RUSH	63.08	63.08
191	0000050339	03488087	mileage 5/26	43	0000005129	KARA L HUFF	220.40	220.40
191	0000050340	03487996	mileage 4/26	43	0000010461	VOTASHA ADAIR	6.53	11.61
191	0000050340	03487999	mileage 5/26	43	0000010461	VOTASHA ADAIR	5.08	11.61
191	0000050341	03488085	mileage 5/26	43	0000026644	HEATHER L MELE	197.93	197.93
191	0000050342	03488310	mileage 5/26	43	0000029634	STACY L CAREY	7.25	7.25
191	0000050343	03488110	mileage 4/26	43	0000029890	DESIREE S MERSFELDER	163.13	163.13
191	0000050344	03488050	mileage 5/26	43	0000032407	TIMOTHY C KNAPP	216.05	216.05
191	0000050345	03487711	mileage 5/26	43	0000034905	MARK W COSTELLO	79.95	79.95
191	0000050346	03488255	mileage 5/26	43	0000041624	NATHAN M LOPARCO	223.30	223.30
191	0000050347	03487986	Parking 5/26	43	0000041819	DIANA S CLAYTON	45.00	308.88
191	0000050347	03488047	mileage 5/26	43	0000041819	DIANA S CLAYTON	263.88	308.88
191	0000050348	03488301	004307055	43	0000041983	DONNA E WHITE	56.72	91.72
191	0000050348	03488414	Syracuse NY 5/13/26	43	0000041983	DONNA E WHITE	35.00	91.72
191	0000050349	03486575	Hyattsville MD 5/12-5/14/26	43	0000043549	CAMRYN F CHAFFEE	243.77	243.77
191	0000050350	03487622	Yorkville NY 5/14/26	43	0000043840	EVA N ZEPEDA	34.80	58.73
191	0000050350	03487623	Rome NY 5/17/26	43	0000043840	EVA N ZEPEDA	23.93	58.73
191	0000050351	03488497	mileage 5/26	43	0000045168	ALEXIS QUINN	39.15	39.15
191	0000050352	03488339	mileage 5/26	43	0000046451	AKEYVA R WRIGHT	176.90	176.90
191	0000050353	03487669	mileage 5/26	69	0000019175	MARK A NICOTRA	36.25	36.25
191	0000050354	03487776	mileage 4/26	69	0000041637	RYAN P ATKINSON	192.85	255.93
191	0000050354	03487777	mileage 5/26	69	0000041637	RYAN P ATKINSON	63.08	255.93
191	0000050355	03487700	mileage 5/26	73	0000002359	MATTHEW L HOUSE	337.13	337.13
191	0000050356	03488153	mileage 5/26	73	0000003295	SCOTT M GLEASON	266.80	266.80
191	0000050357	03487759	mileage 4/26	73	0000003652	TREVOR S PASTOR	378.45	378.45
191	0000050358	03487914	mileage 5/26	73	0000004686	KATHLEEN R ULLRICH-SHAW	176.90	176.90
191	0000050359	03487750	mileage 3/26	73	0000022104	VERA L CAVALLARO	218.95	218.95
191	0000050360	03488501	mileage 5/26	73	0000039964	CHRISTINA B MONROE	303.78	303.78
191	0000050361	03488116	mileage 4/26	81	0000032854	MICHELLE M MARTUSCELLO	121.80	121.80
191	0000050362	03488089	mileage 5/26	82	0000001998	CHERYL G CASTER	150.08	216.78
191	0000050362	03488137	Rome NY 5/29/26	82	0000001998	CHERYL G CASTER	66.70	216.78
191	0000050363	03486301	Waterville NY 4/15/26	82	0000002496	DIANE C WESCOTT	48.18	104.01
191	0000050363	03488320	mileage 5/26	82	0000002496	DIANE C WESCOTT	55.83	104.01
191	0000050364	03487578	mileage 5/26	82	0000003352	NICHOLAS J STEPIEN	297.25	297.25
191	0000050365	03488275	MILEAGE 5/26	82	0000037921	TAYLOR L FRAWLEY	77.58	77.58
191	0000050366	03488415	mileage 5/26	82	0000039970	DANIELLE M BISHOP	187.05	187.05



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 06/12/2026
Payment Cycle: A1

RUN DATE: 6/12/2026
RUN TIME: 9:22:03 AM
PAGE NUM: 9

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000050367	03488024	mileage 5/26	82	0000040126	JOY S PLEASANTS	197.20	197.20
191	0000050368	03488078	mileage 5/26	82	0000040127	LISA M CRANDALL	187.80	187.80
191	0000050369	03487287	HUR260001 1/26	82	0000041723	MARGARET R HURD	220.00	1,693.00
191	0000050369	03487293	HUR260001 3/26	82	0000041723	MARGARET R HURD	220.00	1,693.00
191	0000050369	03487296	HUR260001 4/26	82	0000041723	MARGARET R HURD	733.00	1,693.00
191	0000050369	03487304	HUR260001 5/26	82	0000041723	MARGARET R HURD	520.00	1,693.00
191	0000050370	03487910	mileage 5/26	82	0000041997	LAURA H WARREN	70.15	70.15
191	0000050371	03488525	MILEAGE 5/26	82	0000042091	PATRICIA E JOHNSON	110.93	110.93
191	0000050372	03488326	mileage 5/26	83	0000001698	BLAIR A BANKS	7.98	7.98
191	0000050373	03488407	Buffalo NY 5/27/26	83	0000002454	JEFFREY T FLOOD	50.83	385.06
191	0000050373	03488408	mileage 5/26	83	0000002454	JEFFREY T FLOOD	334.23	385.06
191	0000050374	03488004	mileage 5/26	83	0000003455	JESSICA L EVANS	53.65	53.65
191	0000050375	03487961	mileage 5/26	83	0000003617	DEREK C HMIEL	143.55	158.55
191	0000050375	03487962	Schenectady NY 5/21/26	83	0000003617	DEREK C HMIEL	15.00	158.55
191	0000050376	03487745	mileage 5/26	83	0000003854	LISA F DOUGHERTY	495.90	495.90
191	0000050377	03488645	Lake George NY 6/3-6/5/26	83	0000004779	ERIN E GESSINI	175.45	175.45
191	0000050378	03488167	mileage 5/26	83	0000008091	LOURDES I FARSACI	128.33	177.99
191	0000050378	03488171	Sauquoit NY 5/28/26	83	0000008091	LOURDES I FARSACI	49.66	177.99
191	0000050379	03488500	mileage 5/26	83	0000016974	ORYLETTE V WATSON	308.85	308.85
191	0000050380	03488260	mileage 5/26	83	0000019418	JADA SPINNER	26.83	26.83
191	0000050381	03487608	mileage 5/26	83	0000029820	EMILIE A MARTIN	254.40	254.40
191	0000050382	03487959	mileage 5/26	83	0000033713	BRITTANY M DANIELS	163.70	163.70
191	0000050383	03488067	Hyde Park NY 5/18/26	83	0000033724	DANIEL W KAZMARK	148.10	148.10
191	0000050384	03488594	mileage 5/26	83	0000034022	JACOB A GINESTRO	43.50	43.50
191	0000050385	03486953	mileage 2/26	83	0000034090	JANA C GOZZI	372.65	372.65
191	0000050386	03487883	mileage 5/26	83	0000036152	JORDAN L WALPOLE	207.35	207.35
191	0000050387	03487605	mileage 5/26	83	0000038630	LISA J WARNER	71.78	372.54
191	0000050387	03487696	Rochester NY 5/14/26	83	0000038630	LISA J WARNER	67.00	372.54
191	0000050387	03487765	Albany NY 4/16/26	83	0000038630	LISA J WARNER	233.76	372.54
191	0000050388	03487751	Rochester NY 5/20/26	83	0000039209	SHARA-KAY A BROWN	15.00	251.60
191	0000050388	03487753	mileage 5/26	83	0000039209	SHARA-KAY A BROWN	178.35	251.60
191	0000050388	03488069	Schenectady NY 5/13/26	83	0000039209	SHARA-KAY A BROWN	15.00	251.60
191	0000050388	03488071	Ithaca NY 5/14/26	83	0000039209	SHARA-KAY A BROWN	43.25	251.60
191	0000050389	03488617	mileage 5/26	83	0000039698	LANIQUA D RUFFIN	205.18	205.18
191	0000050390	03488329	mileage 5/26	83	0000041407	NICHOLAS J BEDNARZ	319.00	319.00
191	0000050391	03487795	mileage 5/26	83	0000041609	SIERRA R SIRACUSA	184.15	341.10
191	0000050391	03488126	Rochester NY 4/15/26	83	0000041609	SIERRA R SIRACUSA	156.95	341.10
191	0000050392	03488250	Rochester NY 5/20/26	83	0000041932	SANDRA L CLAYTON	64.66	64.66
191	0000050393	03488517	Lancaster NY 5/19/26	83	0000042035	KATHRYN HALLERON	110.02	410.17
191	0000050393	03488520	Rochester NY 4/22-4/23/26	83	0000042035	KATHRYN HALLERON	65.00	410.17
191	0000050393	03488522	mileage 5/26	83	0000042035	KATHRYN HALLERON	119.63	410.17
191	0000050393	03488524	Binghamton NY 5/27-5/28/26	83	0000042035	KATHRYN HALLERON	115.52	410.17
191	0000050394	03487674	mileage 1/26	83	0000042088	MUKONKOLE L MPAKA	119.63	622.06
191	0000050394	03487676	mileage 2/26	83	0000042088	MUKONKOLE L MPAKA	110.20	622.06
191	0000050394	03487678	mileage 3/26	83	0000042088	MUKONKOLE L MPAKA	184.88	622.06
191	0000050394	03487694	mileage 4/26	83	0000042088	MUKONKOLE L MPAKA	207.35	622.06
191	0000050395	03487556	mileage 5/26	83	0000042260	MARC C CRONK	197.93	197.93
191	0000050396	03487595	mileage 5/26	83	0000043446	JAMETRA L GIVENS	332.05	332.05
191	0000050397	03487983	mileage 5/26	83	0000043965	LINDSAY MEYERS	398.75	398.75
191	0000050398	03487742	mileage 5/26	83	0000044791	AMANDA ARNOLD	65.98	65.98
191	0000050399	03487791	mileage 5/26	83	0000044890	BETH MARCELLE	283.48	283.48
191	0000050400	03487881	mileage 5/26	83	0000044914	JAYDIN GUERRIOS	218.95	218.95



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 06/12/2026
Payment Cycle: A1

RUN DATE: 6/12/2026
RUN TIME: 9:22:03 AM
PAGE NUM: 10

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000050401	03487887	Wolcott NY 2/20/26	83	0000044917	TEALYE PINET	47.45	47.45
191	0000050402	03487740	mileage 5/26	83	0000045003	THOMAS BOYER	197.20	197.20
191	0000050403	03488239	mileage 3/26	83	0000045157	KIYLEE LESCENSKI	181.98	384.98
191	0000050403	03488243	mileage 4/26	83	0000045157	KIYLEE LESCENSKI	174.00	384.98
191	0000050403	03488246	mileage 5/26	83	0000045157	KIYLEE LESCENSKI	29.00	384.98
191	0000050404	03488052	mileage 5/26	83	0000045193	SHYHEIM GADSON	229.10	229.10
191	0000050405	03488469	mileage 5/26	83	0000045325	SOVANNDARY J SOK	339.30	339.30
							9,481,012.56	9,481,012.56
SCHEDULED PAYMENTS SELECTED:						475		
TOTAL VOUCHERS PAID:						473		
TOTAL CHECKS WRITTEN:						211		
CHECKS USED:						191-0000050195 THRU 191-0000050405		