Report ID: APX2030

ONONDAGA COUNTY

REGISTER OF COMPUTER PREPARED CHECKS
ON 07/02/2026
Payment Cycle: A1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000050729	03490561	298711	01	0000000165	SCOTTS PHARMA INC	6,429.80	6,429.80
191	0000050730	03490254	96563905	01	0000000199	F W WEBB COMPANY	323.28	1,227.94
191	0000050730	03490314	96560892	01	0000000199	F W WEBB COMPANY	323.28	1,227.94
191	0000050730	03490354	96629622	01	0000000199	F W WEBB COMPANY	149.74	1,227.94
191	0000050730	03490359	96640711	01	0000000199	F W WEBB COMPANY	292.54	1,227.94
191	0000050730	03490418	96237759	01	0000000199	F W WEBB COMPANY	62.19	1,227.94
191	0000050730	03490425	96200639	01	0000000199	F W WEBB COMPANY	37.96	1,227.94
191	0000050730	03490532	95976081	01	0000000199	F W WEBB COMPANY	38.95	1,227.94
191	0000050731	03490755	262273752	01	0000000214	WB MASON COMPANY INC	27.84	27.84
191	0000050732	03490920	RS260616144308 5/26 RS	01	0000003967	EILEEN C DUGAN	1,080.00	1,080.00
191	0000050733	03490710	80001	01	0000003969	INTERBORO PACKAGING CORP	212.04	212.04
191	0000050734	03490702	26-WEZ06	01	0000004872	BARRY WEISS	1,000.00	1,000.00
191	0000050735	03490960	0538723	01	0000005096	IBM CORP	9,922.16	9,922.16
191	0000050736	03490335	Q5879GZ	01	0000005096	IBM CORP	143.69	143.69
191	0000050737	03490918	RS260624082808 5-6/26 RS	01	0000005206	CLAIRE M COSTELLO	945.00	3,807.00
191	0000050737	03490919	RS260623130544 6/26 RS	01	0000005206	CLAIRE M COSTELLO	2,862.00	3,807.00
191	0000050738	03490673	245893831	01	0000005222	B & H FOTO & ELECTRONICS CORP	182.30	182.30
191	0000050739	03489749	1214	01	0000005400	COSIMO ZAVAGLIA	4,200.00	4,240.00
191	0000050739	03489750	MA0875	01	0000005400	COSIMO ZAVAGLIA	40.00	4,240.00
191	0000050740	03490774	157208458000163 6/22/26	01	0000005437	VERIZON	109.00	481.16
191	0000050740	03490778	357685634000100 6/23/26	01	0000005437	VERIZON	99.00	481.16
191	0000050740	03490779	756517986000114 6/21/26	01	0000005437	VERIZON	119.00	481.16
191	0000050740	03490791	156700066000123 6/24/26	01	0000005437	VERIZON	45.16	481.16
191	0000050740	03490794	357206643000112 6/23/26	01	0000005437	VERIZON	109.00	481.16
191	0000050741	03490366	PS6360-3756.71-NO 3-5/8/26	01	0000005439	C&S ENGINEERS INC	21,324.92	21,324.92
191	0000050742	03484813	3493733	01	0000005503	KRACKELER SCIENTIFIC INC	70.33	272.25
191	0000050742	03490748	3497036	01	0000005503	KRACKELER SCIENTIFIC INC	201.92	272.25
191	0000050743	03490563	522316	01	0000005663	HANCOCK ESTABROOK LLP	4,990.50	18,553.22
191	0000050743	03490568	522317	01	0000005663	HANCOCK ESTABROOK LLP	3,105.62	18,553.22
191	0000050743	03490569	523305	01	0000005663	HANCOCK ESTABROOK LLP	1,997.50	18,553.22
191	0000050743	03490570	523304	01	0000005663	HANCOCK ESTABROOK LLP	8,459.60	18,553.22
191	0000050744	03490442	PS5748 1/1-3/31/26-4	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	10,653.13	10,653.13
191	0000050745	03490470	CAT260002 5/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	41.43	32,537.16
191	0000050745	03490757	CAT260019 5/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	10,931.10	32,537.16
191	0000050745	03490875	CAT260010 5/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	21,564.63	32,537.16
191	0000050746	03490376	HUN280001 5/26	01	0000005695	HUNTINGTON FAMILY CENTERS INC	10,664.55	23,950.48
191	0000050746	03490496	HUN260001 5/26	01	0000005695	HUNTINGTON FAMILY CENTERS INC	2,741.05	23,950.48
191	0000050746	03490513	HUN260003 5/26	01	0000005695	HUNTINGTON FAMILY CENTERS INC	794.55	23,950.48
191	0000050746	03490518	HUN260004 5/26	01	0000005695	HUNTINGTON FAMILY CENTERS INC	1,528.90	23,950.48
191	0000050746	03490566	HUN270001 5/26	01	0000005695	HUNTINGTON FAMILY CENTERS INC	8,221.43	23,950.48
191	0000050747	03486112	04/26	01	0000005703	HELIO HEALTH INC	7,334.00	7,334.00
191	0000050748	03490525	0000856748	01	0000005762	HAUN WELDING SUPPLY INC	382.96	382.96
191	0000050749	03490466	3058134	01	0000005806	SYRACUSE THERMAL PRODUCTS INC	403.20	403.20
191	0000050750	03490761	16793	01	0000005827	ONONDAGA COUNTY SOIL AND	120.06	120.06
191	0000050751	03490986	536902S	01	0000005896	BEAM MACK SALES & SERVICE INC	966.98	3,941.13
191	0000050751	03490988	533911S	01	0000005896	BEAM MACK SALES & SERVICE INC	154.06	3,941.13
191	0000050751	03490989	537141S	01	0000005896	BEAM MACK SALES & SERVICE INC	550.03	3,941.13
191	0000050751	03490990	536968S	01	0000005896	BEAM MACK SALES & SERVICE INC	951.26	3,941.13
191	0000050751	03490991	536805S	01	0000005896	BEAM MACK SALES & SERVICE INC	27.47	3,941.13
191	0000050751	03490994	536647S	01	0000005896	BEAM MACK SALES & SERVICE INC	297.53	3,941.13
191	0000050751	03490995	536810S	01	0000005896	BEAM MACK SALES & SERVICE INC	722.49	3,941.13
191	0000050751	03490996	CM536810S	01	0000005896	BEAM MACK SALES & SERVICE INC	-87.50	3,941.13

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000050751	03490997	536919S	01	0000005896	BEAM MACK SALES & SERVICE INC	297.53	3,941.13
191	0000050751	03490998	537428S	01	0000005896	BEAM MACK SALES & SERVICE INC	30.64	3,941.13
191	0000050751	03490999	537434S	01	0000005896	BEAM MACK SALES & SERVICE INC	30.64	3,941.13
191	0000050752	03488161	610015862	01	0000005973	UNITED RADIO INC	15,975.00	16,405.96
191	0000050752	03490510	620082808	01	0000005973	UNITED RADIO INC	178.60	16,405.96
191	0000050752	03490690	620082830	01	0000005973	UNITED RADIO INC	252.36	16,405.96
191	0000050753	03489785	202603	01	0000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	3,600.00	157,229.15
191	0000050753	03490379	PS4889 6/26	01	0000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	153,629.15	157,229.15
191	0000050754	03489992	115158	01	0000005993	GEORGE WILCOX COMPANY INC	699.30	1,594.26
191	0000050754	03490443	115132-1	01	0000005993	GEORGE WILCOX COMPANY INC	769.60	1,594.26
191	0000050754	03490829	114825-1	01	0000005993	GEORGE WILCOX COMPANY INC	125.36	1,594.26
191	0000050755	03490841	1316734	01	0000006009	T H KINSELLA INC	1,620.06	23,649.11
191	0000050755	03490844	1316733	01	0000006009	T H KINSELLA INC	1,367.93	23,649.11
191	0000050755	03490846	1316541	01	0000006009	T H KINSELLA INC	470.57	23,649.11
191	0000050755	03490848	1316542	01	0000006009	T H KINSELLA INC	236.67	23,649.11
191	0000050755	03490849	1316543	01	0000006009	T H KINSELLA INC	3,499.91	23,649.11
191	0000050755	03490852	1316544	01	0000006009	T H KINSELLA INC	509.71	23,649.11
191	0000050755	03490853	1316332	01	0000006009	T H KINSELLA INC	954.29	23,649.11
191	0000050755	03490855	1316333	01	0000006009	T H KINSELLA INC	4,279.27	23,649.11
191	0000050755	03490857	1316334	01	0000006009	T H KINSELLA INC	3,495.86	23,649.11
191	0000050755	03490858	1316924	01	0000006009	T H KINSELLA INC	2,226.35	23,649.11
191	0000050755	03490859	1316925	01	0000006009	T H KINSELLA INC	3,915.11	23,649.11
191	0000050755	03490860	1316926	01	0000006009	T H KINSELLA INC	1,073.38	23,649.11
191	0000050756	03490436	66621314	01	0000006019	OCONNELL ELECTRIC CO INC	48,481.64	48,481.64
191	0000050757	03490351	HOM270003 5/26	01	0000006076	HOMEMAKERS OF CNY INC	28,757.97	28,757.97
191	0000050758	03489988	699366	01	0000006087	RUMETCO SALES INC	40.00	921.75
191	0000050758	03490593	699362	01	0000006087	RUMETCO SALES INC	881.75	921.75
191	0000050759	03490474	X101336072:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	2,806.81	10,869.72
191	0000050759	03490475	X101337391:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	931.25	10,869.72
191	0000050759	03490477	X101337558:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	-406.34	10,869.72
191	0000050759	03490479	R101071468	01	0000006194	TRACEY ROAD EQUIPMENT INC	527.42	10,869.72
191	0000050759	03490550	X101337044:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	660.62	10,869.72
191	0000050759	03490552	X101337837:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	90.74	10,869.72
191	0000050759	03490553	X101336136:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	2,188.41	10,869.72
191	0000050759	03490557	X101337532:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	265.18	10,869.72
191	0000050759	03490560	X101336388:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	13.22	10,869.72
191	0000050759	03490562	X101337336:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	288.30	10,869.72
191	0000050759	03490565	X101337836:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	-174.44	10,869.72
191	0000050759	03490567	X101339741:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	74.24	10,869.72
191	0000050759	03490572	X101339741:02	01	0000006194	TRACEY ROAD EQUIPMENT INC	217.48	10,869.72
191	0000050759	03490638	X101339941:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	717.33	10,869.72
191	0000050759	03490639	X101339796:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	346.50	10,869.72
191	0000050759	03490698	X101339616:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	2,323.00	10,869.72
191	0000050760	03490819	H8X4B	01	0000006198	PURCELLS WALLPAPER & PAINT INC	372.96	745.92
191	0000050760	03490958	YLA58	01	0000006198	PURCELLS WALLPAPER & PAINT INC	372.96	745.92
191	0000050761	03490384	DT4651	01	0000006201	D & W DIESEL INC	285.10	285.10
191	0000050762	03490458	3141626	01	0000006227	ECHELON SUPPLY & SERVICE INC	41.04	109.44
191	0000050762	03490459	3152169	01	0000006227	ECHELON SUPPLY & SERVICE INC	68.40	109.44
191	0000050763	03490382	103563	01	0000006399	CME ASSOCIATES INC	3,210.00	3,210.00
191	0000050764	03490448	I356756	01	0000006418	PLAN & PRINT SYSTEMS INC	98.00	343.00
191	0000050764	03490449	I356757	01	0000006418	PLAN & PRINT SYSTEMS INC	245.00	343.00
191	0000050765	03490733	80472	01	0000006452	ZOETEK MEDICAL SALES & SERVICE INC	1,575.65	1,575.65

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000050766	03490437	23-364874	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	189.49	5,256.00
191	0000050766	03491039	23-366927	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	561.89	5,256.00
191	0000050766	03491042	23-365119	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	501.89	5,256.00
191	0000050766	03491044	23-366171	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	69.02	5,256.00
191	0000050766	03491047	23-367196	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	66.39	5,256.00
191	0000050766	03491048	23-367288	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	66.39	5,256.00
191	0000050766	03491049	23-367287	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	501.89	5,256.00
191	0000050766	03491050	23-368052	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	22.49	5,256.00
191	0000050766	03491053	23-367903	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	390.99	5,256.00
191	0000050766	03491054	23-368035	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	368.66	5,256.00
191	0000050766	03491056	23-368087	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	929.51	5,256.00
191	0000050766	03491057	23-368210	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	200.84	5,256.00
191	0000050766	03491058	23-368257	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	297.86	5,256.00
191	0000050766	03491063	23-368436	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	365.72	5,256.00
191	0000050766	03491064	23-368638	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	50.11	5,256.00
191	0000050766	03491065	23-369375	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	58.37	5,256.00
191	0000050766	03491066	23-369430	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	42.64	5,256.00
191	0000050766	03491067	23-369453	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	493.87	5,256.00
191	0000050766	03491068	23-366907	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	77.98	5,256.00
191	0000050767	03490450	PS6174 5/31/26	01	0000006624	G M CRISALLI & ASSOCIATES INC	309,401.70	309,401.70
191	0000050768	03490282	3545	01	0000006636	BER-NATIONAL CONTROLS INC	10,535.00	10,535.00
191	0000050769	03489593	024435	01	0000006665	KOESTER ASSOCIATES INC	18,979.97	18,979.97
191	0000050770	03490595	1112951	01	0000006702	RICCELLI ENTERPRISES INC	75,356.09	281,530.28
191	0000050770	03490597	1113221	01	0000006702	RICCELLI ENTERPRISES INC	70,854.37	281,530.28
191	0000050770	03490600	1113084	01	0000006702	RICCELLI ENTERPRISES INC	90,541.79	281,530.28
191	0000050770	03490601	1113082	01	0000006702	RICCELLI ENTERPRISES INC	25,498.31	281,530.28
191	0000050770	03490603	1113083	01	0000006702	RICCELLI ENTERPRISES INC	13,279.33	281,530.28
191	0000050770	03490616	1113081	01	0000006702	RICCELLI ENTERPRISES INC	6,000.39	281,530.28
191	0000050771	03490421	WM33345-1	01	0000006724	ONONDAGA COUNTY CONVENTION CENTER	310.00	310.00
191	0000050772	03490862	LEGAL DEFENSE VCHR 132026	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	499,592.08	509,792.08
191	0000050772	03490863	296	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	10,200.00	509,792.08
191	0000050773	03490809	52281	01	0000006876	ACCESSIBILITY SOLUTIONS INC	25,944.00	25,944.00
191	0000050774	03490916	icm270220 5/26 EVALS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	5,915.00	12,735.00
191	0000050774	03490917	icm270219 6/26 EVALS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	6,820.00	12,735.00
191	0000050775	03490277	60675	01	0000007095	M A POLCE CONSULTING INC	8,712.00	64,712.00
191	0000050775	03490330	60686	01	0000007095	M A POLCE CONSULTING INC	52,250.00	64,712.00
191	0000050775	03490828	60689	01	0000007095	M A POLCE CONSULTING INC	3,750.00	64,712.00
191	0000050776	03490360	19113	01	0000007132	J & J EQUIPMENT LLC	2,488.39	2,488.39
191	0000050777	03490375	4855828/1	01	0000007136	DRIVERS VILLAGE INC	425.00	425.00
191	0000050778	03490614	PS6594 #4-6/1/26	01	0000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	118,813.68	118,813.68
191	0000050779	03490923	SI-991 3-5/26 EVALS	01	0000007391	MILESTONES CHILDRENS CENTER	7,815.00	7,815.00
191	0000050780	03490770	1031	01	0000007406	LUIS BOTTINO INC	10,400.00	10,400.00
191	0000050781	03490094	Cerul,S 6/9/2026	01	0000007469	HOLLIS FUNERAL HOME	1,545.00	1,545.00
191	0000050782	03490482	COO260021 4/26	01	0000007659	COORDINATED CARE SERVICES INC	13,460.04	293,248.50
191	0000050782	03490661	COO260016 4/26	01	0000007659	COORDINATED CARE SERVICES INC	93,792.00	293,248.50
191	0000050782	03490663	COO260009 4/26	01	0000007659	COORDINATED CARE SERVICES INC	170,227.00	293,248.50
191	0000050782	03490871	COO260005 4/26	01	0000007659	COORDINATED CARE SERVICES INC	15,769.46	293,248.50
191	0000050783	03490780	742105147-00001 6/10/26	01	0000007731	VERIZON WIRELESS SERVICES LLC	347.91	347.91
191	0000050784	03490801	6351	01	0000007733	PURPLEWIRE LLC	150.00	150.00
191	0000050785	03490704	P25935	01	0000007800	FIVE STAR EQUIPMENT INC	110.09	110.09
191	0000050786	03488742	SMG260001 6/26	01	0000007812	SMG	300.00	300.00
191	0000050787	03490831	MEA270001 4/26	01	0000007861	MEALS ON WHEELS OF EASTERN	32,875.63	65,746.56

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000050787	03490832	MEA270001 5/26	01	0000007861	MEALS ON WHEELS OF EASTERN	32,870.93	65,746.56
191	0000050788	03490539	P0378005	01	0000007899	STEPHENSON EQUIPMENT INC	373.56	3,106.67
191	0000050788	03490541	P0397105	01	0000007899	STEPHENSON EQUIPMENT INC	1,801.98	3,106.67
191	0000050788	03490544	P0402005	01	0000007899	STEPHENSON EQUIPMENT INC	363.81	3,106.67
191	0000050788	03490545	P0401105	01	0000007899	STEPHENSON EQUIPMENT INC	567.32	3,106.67
191	0000050789	03490938	RS260610133822 9/25-6/26 RS	01	0000008018	THERAPY PARTNERS IN OT PT AND	10,934.00	219,849.50
191	0000050789	03490939	RS260610133731 5/26 RS	01	0000008018	THERAPY PARTNERS IN OT PT AND	208,915.50	219,849.50
191	0000050790	03490928	RS260511091245 5/26 RS	01	0000008160	SPROUT THERAPY GROUP	164,449.87	164,449.87
191	0000050791	03490455	322290	01	0000008180	HURTUBISE TIRE INC	1,140.00	1,140.00
191	0000050792	03489520	9943254178	01	0000008450	W W GRAINGER INC	-382.60	3,729.78
191	0000050792	03489542	9953504272	01	0000008450	W W GRAINGER INC	76.46	3,729.78
191	0000050792	03489549	9954671328	01	0000008450	W W GRAINGER INC	32.44	3,729.78
191	0000050792	03489760	9924744627	01	0000008450	W W GRAINGER INC	162.83	3,729.78
191	0000050792	03490301	9962391539	01	0000008450	W W GRAINGER INC	24.66	3,729.78
191	0000050792	03490339	9963393773	01	0000008450	W W GRAINGER INC	15.63	3,729.78
191	0000050792	03490340	9963393781	01	0000008450	W W GRAINGER INC	4.26	3,729.78
191	0000050792	03490364	9965072763	01	0000008450	W W GRAINGER INC	58.53	3,729.78
191	0000050792	03490537	9966649205	01	0000008450	W W GRAINGER INC	185.40	3,729.78
191	0000050792	03490540	9966612807	01	0000008450	W W GRAINGER INC	360.52	3,729.78
191	0000050792	03490543	9967320269	01	0000008450	W W GRAINGER INC	56.95	3,729.78
191	0000050792	03490546	9966671159	01	0000008450	W W GRAINGER INC	143.69	3,729.78
191	0000050792	03490548	9966612815	01	0000008450	W W GRAINGER INC	371.79	3,729.78
191	0000050792	03490787	9968494733	01	0000008450	W W GRAINGER INC	109.64	3,729.78
191	0000050792	03490886	9953311025	01	0000008450	W W GRAINGER INC	1,701.51	3,729.78
191	0000050792	03491055	9967463812	01	0000008450	W W GRAINGER INC	808.07	3,729.78
191	0000050793	03489126	5073965	01	0000008610	GALCO INDUSTRIAL ELECTRONICS INC	664.15	664.15
191	0000050794	03490404	NYSY197038	01	0000008735	FASTENAL COMPANY	381.60	381.60
191	0000050795	03490811	25060	01	0000008846	BELLAVIA REMODELING INC	28,250.00	28,250.00
191	0000050796	03490288	26-2855	01	0000008854	MARGARET A RUSH	1,495.75	1,495.75
191	0000050797	03490637	VER260006 4/26	01	0000008950	VERA HOUSE INC	878.46	11,766.65
191	0000050797	03490816	VER260006 5/26	01	0000008950	VERA HOUSE INC	10,888.19	11,766.65
191	0000050798	03490627	Roch40508	01	0000008974	CUMMINS-WAGNER HOLDINGS INC	9,225.80	9,225.80
191	0000050799	03490432	3456124	01	0000009502	KINGS III OF AMERICA NA	187.50	187.50
191	0000050800	03490649	8482-1110941	01	0000009561	CONSOLIDATED ELECTRICAL	2,032.86	2,032.86
191	0000050801	03489326	INV-10922	01	0000009598	MARION ZOOLOGICAL INC	784.50	784.50
191	0000050802	03490193	509379	01	0000016477	EAST COAST EMERGENCY LIGHTING INC	4,454.19	4,454.19
191	0000050803	03490456	2239700857	01	0000018802	TRINITY SERVICES GROUP INC	11,053.44	11,053.44
191	0000050804	03490445	330233	01	0000019883	ANDYS PRODUCE CO INC	962.25	962.25
191	0000050805	03490318	26-04999	01	0000021693	PARROTS TOWING & RECOVERY LLC	285.00	285.00
191	0000050806	03490798	26-013	01	0000023846	SALT SPRINGS PAVING CORP	1,345.16	18,532.59
191	0000050806	03490804	26-016	01	0000023846	SALT SPRINGS PAVING CORP	4,031.68	18,532.59
191	0000050806	03490806	26-019	01	0000023846	SALT SPRINGS PAVING CORP	3,016.73	18,532.59
191	0000050806	03490812	26-020	01	0000023846	SALT SPRINGS PAVING CORP	7,655.30	18,532.59
191	0000050806	03490815	26-021	01	0000023846	SALT SPRINGS PAVING CORP	2,483.72	18,532.59
191	0000050807	03490381	64624B54440	01	0000024114	G P JAGER INC	30,483.35	30,483.35
191	0000050808	03490797	295271	01	0000026373	ADVOWASTE MEDICAL SERVICE LLC	654.81	654.81
191	0000050809	03490577	20514	01	0000026602	ONPOINTE ERP SOLUTIONS INC	10,368.00	10,368.00
191	0000050810	03490762	0833326-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	399.00	3,148.64
191	0000050810	03490763	0833664-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	2,743.00	3,148.64
191	0000050810	03490795	413404E-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	6.64	3,148.64
191	0000050811	03490591	0001921230	01	0000027238	G & H ENTERPRISES LLC	200.00	420.00
191	0000050811	03490878	0001921231	01	0000027238	G & H ENTERPRISES LLC	220.00	420.00

Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 07/02/2026
Payment Cycle: A1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000050812	03490788	373768	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	3,309.42	22,762.02
191	0000050812	03490790	373769	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	4,084.50	22,762.02
191	0000050812	03490793	371188	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	3,083.50	22,762.02
191	0000050812	03490799	376303	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	4,711.00	22,762.02
191	0000050812	03490805	371187	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	3,959.01	22,762.02
191	0000050812	03490810	376302	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	3,614.59	22,762.02
191	0000050813	03490249	S062351780.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	107.10	1,063.42
191	0000050813	03490326	S062351780.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	38.25	1,063.42
191	0000050813	03490331	S062351780.003	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	38.25	1,063.42
191	0000050813	03490357	S062541134.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	191.79	1,063.42
191	0000050813	03490554	S062454796.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	343.03	1,063.42
191	0000050813	03490559	S062454796.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	345.00	1,063.42
191	0000050814	03489736	3893	01	0000029864	WEST GROUP LAW PLLC	167,172.50	167,172.50
191	0000050815	03490741	26-005	01	0000031436	KIA K NEWMAN	7,100.00	7,100.00
191	0000050816	03490460	1138	01	0000031452	ENVIRONMENTAL PAVING SOLUTIONS LLC	11,067.00	11,067.00
191	0000050817	03490495	20962	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	1,562.98	3,812.01
191	0000050817	03490516	21007	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	2,249.03	3,812.01
191	0000050818	03490737	WC Plan as of 06/30/26	01	0000035971	TRIAD GROUP LLC	40,893.16	40,893.16
191	0000050819	03490705	R11/7208	01	0000036017	ALTA ENTERPRISES LLC	4,029.00	4,029.00
191	0000050820	03490785	PS6143 6/29/26	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	1,675.10	1,675.10
191	0000050821	03490719	3068	01	0000039306	441 SALINA LLC	3,000.00	21,917.19
191	0000050821	03490723	3069	01	0000039306	441 SALINA LLC	3,000.00	21,917.19
191	0000050821	03490789	3066	01	0000039306	441 SALINA LLC	14,937.19	21,917.19
191	0000050821	03490835	3070	01	0000039306	441 SALINA LLC	350.00	21,917.19
191	0000050821	03490837	3072	01	0000039306	441 SALINA LLC	630.00	21,917.19
191	0000050822	03490865	EAR260002 3/26	01	0000041877	EARLY CHILDHOOD ALLIANCE ONONDAGA	76,630.72	76,630.72
191	0000050823	03490813	268864398	01	0000042066	IMAGE FIRST UNIFORM RENTAL SERVICE LLC	83.41	83.41
191	0000050824	03490743	202558	01	0000043021	BENJAMIN K VIRGILIO	14,830.00	14,830.00
191	0000050825	03489747	WIC 3002	01	0000043070	FREELAND INVESTIGATIONS LLC	1,143.77	29,146.16
191	0000050825	03490130	Zoo110	01	0000043070	FREELAND INVESTIGATIONS LLC	2,033.36	29,146.16
191	0000050825	03490833	CAR 3003	01	0000043070	FREELAND INVESTIGATIONS LLC	1,452.40	29,146.16
191	0000050825	03490834	COB 122	01	0000043070	FREELAND INVESTIGATIONS LLC	3,522.07	29,146.16
191	0000050825	03490836	SEC 190	01	0000043070	FREELAND INVESTIGATIONS LLC	8,794.40	29,146.16
191	0000050825	03490864	FCC 3003	01	0000043070	FREELAND INVESTIGATIONS LLC	12,200.16	29,146.16
191	0000050826	03490438	SYR-0016	01	0000043084	ZOOCEANARIUM GROUP LLC	41,666.00	41,666.00
191	0000050827	03490621	026812-01	01	0000045094	IMPERIAL BAG & PAPER CO LLC	924.40	924.40
191	0000050828	03490370	mileage 5/26	43	0000001634	STACY M NAPIER	14.50	59.50
191	0000050828	03490371	Parking 5/26	43	0000001634	STACY M NAPIER	45.00	59.50
191	0000050829	03490728	mileage 6/26	43	0000010461	VOTASHA ADAIR	19.58	19.58
191	0000050830	03490631	mileage 6/26	43	0000023842	SAHELEZEGI A GEBRESELASIE	198.65	198.65
191	0000050831	03490900	mileage 4/26	69	0000040237	TINA C LEATHERLAND	43.50	97.15
191	0000050831	03490902	mileage 5/26	69	0000040237	TINA C LEATHERLAND	53.65	97.15
191	0000050832	03490803	mileage 6/26	73	0000002051	CHRISTOPHER S BROWER	92.80	92.80
191	0000050833	03490877	mileage 6/26	73	0000022490	JESSICA L ELLITHORPE	236.35	236.35
191	0000050834	03490462	mileage 6/26	73	0000024635	EDWARD S LAMB	380.63	380.63
191	0000050835	03490027	mileage 5/26	81	0000004765	DONALD E CUSHMAN	371.20	371.20
191	0000050836	03490731	mileage 6/26	81	0000045300	TERRI COURTNEY	57.28	57.28
191	0000050837	03490904	mileage 6/26	82	0000005329	DIANA C PEARSON	51.48	51.48
191	0000050838	03490866	mileage 4/26	83	0000003136	SUMMER M DUNCAN	118.90	118.90
191	0000050839	03490605	Utica NY 4/15/2026	83	0000003188	MARY B WESCHE	57.92	57.92
191	0000050840	03490781	mileage 6/26	83	0000003252	DEREC I KOUKIDES	403.10	463.28
191	0000050840	03490783	mileage 5/26	83	0000003252	DEREC I KOUKIDES	60.18	463.28

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000050841	03490948	mileage 6/26	83	0000003854	LISA F DOUGHERTY	228.38	228.38
191	0000050842	03490754	mileage 6/26	83	0000003976	MARCIA L BENJAMIN	331.33	331.33
191	0000050843	03490668	mileage 6/26	83	0000026738	JESSICA H SNYDER	130.50	130.50
191	0000050844	03490736	mileage 4/26	83	0000032459	ERICA L DOODY	13.77	51.47
191	0000050844	03490738	mileage 5/26	83	0000032459	ERICA L DOODY	37.70	51.47
191	0000050845	03490895	mileage 6/26	83	0000034022	JACOB A GINESTRO	44.95	44.95
191	0000050846	03490890	mileage 6/26	83	0000034891	MAGEN L BUCZEK	182.70	182.70
191	0000050847	03490907	mileage 6/26	83	0000036152	JORDAN L WALPOLE	155.88	155.88
191	0000050848	03490910	mileage 6/26	83	0000038182	UNIQUE A COLEMAN	308.85	308.85
191	0000050849	03490873	mileage 6/26	83	0000038196	IMANI M BRANNICK	239.25	239.25
191	0000050850	03490467	mileage 4/26	83	0000038421	CAROLINE R GALLISHAW-BATTLE	121.80	121.80
191	0000050851	03490869	mileage 6/26	83	0000038630	LISA J WARNER	163.13	163.13
191	0000050852	03490909	mileage 6/26	83	0000039209	SHARA-KAY A BROWN	240.70	240.70
191	0000050853	03490880	mileage 6/26	83	0000040208	JARED R WICKS	227.65	227.65
191	0000050854	03490503	mileage 4/26	83	0000041551	KYLIE A FISCHER	493.00	493.00
191	0000050855	03490749	mileage 5/26	83	0000041828	KONICA A BANKS	329.88	329.88
191	0000050856	03490954	Rochester NY 5/12/26	83	0000044791	AMANDA ARNOLD	173.40	279.98
191	0000050856	03491081	mileage 6/26	83	0000044791	AMANDA ARNOLD	106.58	279.98
191	0000050857	03490868	mileage 3/26	83	0000044917	TEALYE PINET	247.23	247.23
191	0000050858	03490350	mileage 4/26	83	0000045319	LESLIE KEEHFUS	242.15	242.15
191	0000050859	03490786	mileage 6/26	83	0000045485	CHRISTOPHER R WESCOTT	232.00	232.00
191	0000050860	03490892	mileage 6/26	83	0000046568	LYNDA LE	274.78	274.78
							3,161,920.59	
								3,161,920.59

SCHEDULED PAYMENTS SELECTED:	282
TOTAL VOUCHERS PAID:	282
TOTAL CHECKS WRITTEN:	132
CHECKS USED:	191-0000050729 THRU 191-0000050860