



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 09/04/2026
Payment Cycle: A1

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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000052251	03499440	300247	01	0000000165	SCOTTS PHARMA INC	45.98	45.98
191	0000052252	03497232	97369549	01	0000000199	F W WEBB COMPANY	14,832.00	25,023.31
191	0000052252	03498793	97248165	01	0000000199	F W WEBB COMPANY	29.19	25,023.31
191	0000052252	03498794	97129999	01	0000000199	F W WEBB COMPANY	288.96	25,023.31
191	0000052252	03498919	97348626	01	0000000199	F W WEBB COMPANY	1,972.98	25,023.31
191	0000052252	03499069	94447332-2	01	0000000199	F W WEBB COMPANY	6,999.87	25,023.31
191	0000052252	03499072	95303615	01	0000000199	F W WEBB COMPANY	579.61	25,023.31
191	0000052252	03499073	95727285	01	0000000199	F W WEBB COMPANY	320.70	25,023.31
191	0000052253	03499032	PI-41353	01	0000000213	HOLLAND COMPANY INC	9,503.80	55,445.34
191	0000052253	03499033	PI-41340	01	0000000213	HOLLAND COMPANY INC	18,208.08	55,445.34
191	0000052253	03499035	PI-41336	01	0000000213	HOLLAND COMPANY INC	9,539.90	55,445.34
191	0000052253	03499036	PI-41311	01	0000000213	HOLLAND COMPANY INC	18,193.56	55,445.34
191	0000052254	03493260	262274027	01	0000000214	WB MASON COMPANY INC	14.44	1,716.38
191	0000052254	03493267	CM4754356	01	0000000214	WB MASON COMPANY INC	-14.44	1,716.38
191	0000052254	03498473	263701551	01	0000000214	WB MASON COMPANY INC	137.35	1,716.38
191	0000052254	03498477	263717681	01	0000000214	WB MASON COMPANY INC	29.99	1,716.38
191	0000052254	03498482	263444738	01	0000000214	WB MASON COMPANY INC	105.47	1,716.38
191	0000052254	03498483	263830915	01	0000000214	WB MASON COMPANY INC	223.60	1,716.38
191	0000052254	03498560	263502778	01	0000000214	WB MASON COMPANY INC	143.43	1,716.38
191	0000052254	03498562	263513676	01	0000000214	WB MASON COMPANY INC	115.67	1,716.38
191	0000052254	03498565	263608312	01	0000000214	WB MASON COMPANY INC	55.90	1,716.38
191	0000052254	03498575	CM4966263	01	0000000214	WB MASON COMPANY INC	-35.43	1,716.38
191	0000052254	03498576	263938441	01	0000000214	WB MASON COMPANY INC	35.43	1,716.38
191	0000052254	03498583	263190402	01	0000000214	WB MASON COMPANY INC	132.19	1,716.38
191	0000052254	03498586	263284872	01	0000000214	WB MASON COMPANY INC	12.18	1,716.38
191	0000052254	03498588	263387198	01	0000000214	WB MASON COMPANY INC	15.72	1,716.38
191	0000052254	03498589	263571811	01	0000000214	WB MASON COMPANY INC	257.97	1,716.38
191	0000052254	03498672	263578042	01	0000000214	WB MASON COMPANY INC	304.99	1,716.38
191	0000052254	03499068	263923125	01	0000000214	WB MASON COMPANY INC	181.92	1,716.38
191	0000052255	03499263	0456719-IN	01	0000003960	CHARM-TEX INC	945.00	2,483.00
191	0000052255	03499371	0457556-IN	01	0000003960	CHARM-TEX INC	1,538.00	2,483.00
191	0000052256	03499064	26-WEZ08	01	0000004872	BARRY WEISS	1,000.00	1,000.00
191	0000052257	03498710	9354342904	01	0000005095	GRAYBAR ELECTRIC CO INC	359.80	359.80
191	0000052258	03499094	0551950	01	0000005096	IBM CORP	9,922.16	9,922.16
191	0000052259	03499273	247510442	01	0000005222	B & H FOTO & ELECTRONICS CORP	524.50	524.50
191	0000052260	03499465	PS5945-3755.76-NO 16-6/31/26	01	0000005439	C&S ENGINEERS INC	358.97	358.97
191	0000052261	03499518	EI DEPOSIT NYSDOH ESCROW 350	01	0000005613	NEW YORK STATE	126,366.52	126,366.52
191	0000052262	03499511	09032026	01	0000005642	EXCELLUS HEALTH PLAN INC	882,365.94	949,642.02
191	0000052262	03499514	09032026D	01	0000005642	EXCELLUS HEALTH PLAN INC	67,276.08	949,642.02
191	0000052263	03498194	5405098	01	0000005644	BARCLAY DAMON LLP	12,154.00	12,154.00
191	0000052264	03498961	507009	01	0000005664	SLACK CHEMICAL CO INC	10,550.40	19,342.40
191	0000052264	03498970	506964	01	0000005664	SLACK CHEMICAL CO INC	4,396.00	19,342.40
191	0000052264	03498971	506965	01	0000005664	SLACK CHEMICAL CO INC	4,396.00	19,342.40
191	0000052265	03498789	PS5748 4/1-6/30/26-4	01	0000005680	FRANK H HISCOCK LEGAL AID SOCIETY	128,339.02	128,339.02
191	0000052266	03498675	23461891	01	0000005683	AMERICAN RED CROSS	1,020.00	1,020.00
191	0000052267	03486494	PS6489 4/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	6,721.94	37,471.36
191	0000052267	03491268	PS6489 5/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	6,702.11	37,471.36
191	0000052267	03493005	PS6489 6/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	7,249.43	37,471.36
191	0000052267	03499504	CAT280002 7/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	8,627.19	37,471.36
191	0000052267	03499533	CAT270002 7/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	8,170.69	37,471.36
191	0000052268	03498184	ACC270001 7/26	01	0000005699	ACCESSCNY INC	26,526.10	26,526.10
191	0000052269	03498790	0000888619	01	0000005762	HAUN WELDING SUPPLY INC	460.80	8,260.80



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191	0000052269	03498792	0000880787	01	0000005762	HAUN WELDING SUPPLY INC	99.84	8,260.80
191	0000052269	03499024	0000911446	01	0000005762	HAUN WELDING SUPPLY INC	382.96	8,260.80
191	0000052269	03499170	0000846058	01	0000005762	HAUN WELDING SUPPLY INC	7,250.00	8,260.80
191	0000052269	03499501	0000916762	01	0000005762	HAUN WELDING SUPPLY INC	67.20	8,260.80
191	0000052270	03492568	16792	01	0000005827	ONONDAGA COUNTY SOIL AND	1,883.33	6,311.89
191	0000052270	03499493	16804	01	0000005827	ONONDAGA COUNTY SOIL AND	4,428.56	6,311.89
191	0000052271	03498068	VIL270001 4/26-6/26	01	0000005846	VILLAGE OF BALDWINVILLE	8,791.38	8,791.38
191	0000052272	03499103	RM01142026	01	0000005846	VILLAGE OF BALDWINVILLE	2,000.00	4,000.00
191	0000052272	03499106	RM08202026	01	0000005846	VILLAGE OF BALDWINVILLE	2,000.00	4,000.00
191	0000052273	03498819	539345S	01	0000005896	BEAM MACK SALES & SERVICE INC	244.80	420.19
191	0000052273	03498821	CM539535S	01	0000005896	BEAM MACK SALES & SERVICE INC	-226.80	420.19
191	0000052273	03498823	539531S	01	0000005896	BEAM MACK SALES & SERVICE INC	116.86	420.19
191	0000052273	03498824	539593S	01	0000005896	BEAM MACK SALES & SERVICE INC	15.34	420.19
191	0000052273	03498825	539580S	01	0000005896	BEAM MACK SALES & SERVICE INC	269.99	420.19
191	0000052274	03498853	988751	01	0000005928	EMERSON OIL COMPANY INC	1,170.20	4,414.20
191	0000052274	03498854	989422	01	0000005928	EMERSON OIL COMPANY INC	2,394.11	4,414.20
191	0000052274	03498855	987585	01	0000005928	EMERSON OIL COMPANY INC	386.02	4,414.20
191	0000052274	03498856	988790	01	0000005928	EMERSON OIL COMPANY INC	463.87	4,414.20
191	0000052275	03499306	620083611	01	0000005973	UNITED RADIO INC	369.00	1,230.80
191	0000052275	03499307	620083610	01	0000005973	UNITED RADIO INC	369.00	1,230.80
191	0000052275	03499310	620083602	01	0000005973	UNITED RADIO INC	369.00	1,230.80
191	0000052275	03499311	620083607	01	0000005973	UNITED RADIO INC	123.80	1,230.80
191	0000052276	03498737	1319383	01	0000006009	T H KINSELLA INC	2,890.19	14,809.40
191	0000052276	03498871	1319201	01	0000006009	T H KINSELLA INC	4,559.01	14,809.40
191	0000052276	03498872	1319200	01	0000006009	T H KINSELLA INC	2,746.74	14,809.40
191	0000052276	03498873	1319199	01	0000006009	T H KINSELLA INC	831.49	14,809.40
191	0000052276	03498874	1319018	01	0000006009	T H KINSELLA INC	389.84	14,809.40
191	0000052276	03498876	1319017	01	0000006009	T H KINSELLA INC	3,392.13	14,809.40
191	0000052277	03498879	6700105823	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	506.05	3,203.58
191	0000052277	03498880	6700110772	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	1,105.17	3,203.58
191	0000052277	03498883	6700111830	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	504.66	3,203.58
191	0000052277	03498884	6700111828	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	267.01	3,203.58
191	0000052277	03498886	6700111806	01	0000006012	HEIDELBERG MATERIALS NORTHEAST - NY LLC	820.69	3,203.58
191	0000052278	03498766	66621698	01	0000006019	OCONNELL ELECTRIC CO INC	350,775.08	350,775.08
191	0000052279	03498953	66622734	01	0000006019	OCONNELL ELECTRIC CO INC	4,224.00	4,224.00
191	0000052280	03499147	19917 8/26	01	0000006022	FRANK GEORGE & SON INC	1,188.41	1,188.41
191	0000052281	03498916	Bryant,A 8/20/26	01	0000006082	AL BRACY CONSTRUCTION INC	8,335.00	8,335.00
191	0000052282	03498992	CB260803133753 7/26 CB	01	0000006084	JOWONIO SCHOOL INC	186,272.46	186,272.46
191	0000052283	03498826	702096	01	0000006087	RUMETCO SALES INC	17.28	46.03
191	0000052283	03499368	702358	01	0000006087	RUMETCO SALES INC	28.75	46.03
191	0000052284	03498864	X101346050:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	21.46	1,110.38
191	0000052284	03498865	X101345842:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	821.53	1,110.38
191	0000052284	03498866	X101346051:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	-202.11	1,110.38
191	0000052284	03498867	X101346187:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	80.05	1,110.38
191	0000052284	03498868	X101346234:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	22.48	1,110.38
191	0000052284	03498869	X101345842:02	01	0000006194	TRACEY ROAD EQUIPMENT INC	209.76	1,110.38
191	0000052284	03498870	X101345727:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	86.99	1,110.38
191	0000052284	03499085	X101347326:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	70.22	1,110.38
191	0000052285	03498835	EC2038	01	0000006201	D & W DIESEL INC	1,673.10	1,673.10
191	0000052286	03498694	SYR280001 7/26	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	9,802.50	9,802.50
191	0000052287	03499193	BN471647	01	0000006298	BONADIO & CO LLP	5,300.00	17,600.00
191	0000052287	03499195	BN477907	01	0000006298	BONADIO & CO LLP	9,800.00	17,600.00



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191	0000052287	03499197	BN484095	01	0000006298	BONADIO & CO LLP	2,500.00	17,600.00
191	0000052288	03499550	00112896	01	0000006335	KJDE CORP	1,000.00	1,000.00
191	0000052289	03498619	IN095321	01	0000006365	SUIT-KOTE CORPORATION	58,468.53	463,543.77
191	0000052289	03498648	IN095308	01	0000006365	SUIT-KOTE CORPORATION	2,618.00	463,543.77
191	0000052289	03498656	IN095309	01	0000006365	SUIT-KOTE CORPORATION	4,880.00	463,543.77
191	0000052289	03499502	IN095917	01	0000006365	SUIT-KOTE CORPORATION	180,195.89	463,543.77
191	0000052289	03499505	IN095918	01	0000006365	SUIT-KOTE CORPORATION	217,381.35	463,543.77
191	0000052290	03498965	103778	01	0000006399	CME ASSOCIATES INC	1,965.00	1,965.00
191	0000052291	03498833	I359738	01	0000006418	PLAN & PRINT SYSTEMS INC	1.26	136.78
191	0000052291	03499519	I359306	01	0000006418	PLAN & PRINT SYSTEMS INC	112.36	136.78
191	0000052291	03499520	I359317	01	0000006418	PLAN & PRINT SYSTEMS INC	6.50	136.78
191	0000052291	03499521	I359316	01	0000006418	PLAN & PRINT SYSTEMS INC	6.50	136.78
191	0000052291	03499522	I359318	01	0000006418	PLAN & PRINT SYSTEMS INC	10.16	136.78
191	0000052292	03499560	23-376553	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	544.41	1,663.43
191	0000052292	03499561	23-376542	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	52.47	1,663.43
191	0000052292	03499562	23-377004	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	251.65	1,663.43
191	0000052292	03499563	23-377773	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	199.84	1,663.43
191	0000052292	03499564	23-378068	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	15.53	1,663.43
191	0000052292	03499565	23-378652	01	0000006473	UNITED AUTO SUPPLY OF SYRACUSE WEST INC	599.53	1,663.43
191	0000052293	03499446	PS6174 7/31/26	01	0000006624	G M CRISALLI & ASSOCIATES INC	427,504.94	427,504.94
191	0000052294	03497798	1114202	01	0000006702	RICCELLI ENTERPRISES INC	2,578.16	353,361.68
191	0000052294	03497800	1114201	01	0000006702	RICCELLI ENTERPRISES INC	715.00	353,361.68
191	0000052294	03497801	1114203	01	0000006702	RICCELLI ENTERPRISES INC	5,294.12	353,361.68
191	0000052294	03497802	1114204	01	0000006702	RICCELLI ENTERPRISES INC	17,253.39	353,361.68
191	0000052294	03499042	1114057	01	0000006702	RICCELLI ENTERPRISES INC	62,434.68	353,361.68
191	0000052294	03499045	1114056	01	0000006702	RICCELLI ENTERPRISES INC	68,366.16	353,361.68
191	0000052294	03499048	1114205	01	0000006702	RICCELLI ENTERPRISES INC	36,777.50	353,361.68
191	0000052294	03499049	1114206	01	0000006702	RICCELLI ENTERPRISES INC	42,552.06	353,361.68
191	0000052294	03499408	1114404	01	0000006702	RICCELLI ENTERPRISES INC	38,537.38	353,361.68
191	0000052294	03499414	1114401	01	0000006702	RICCELLI ENTERPRISES INC	1,430.00	353,361.68
191	0000052294	03499417	1114232	01	0000006702	RICCELLI ENTERPRISES INC	10,347.08	353,361.68
191	0000052294	03499422	1114231	01	0000006702	RICCELLI ENTERPRISES INC	17,767.66	353,361.68
191	0000052294	03499452	1114403	01	0000006702	RICCELLI ENTERPRISES INC	19,532.38	353,361.68
191	0000052294	03499455	1114405	01	0000006702	RICCELLI ENTERPRISES INC	17,017.39	353,361.68
191	0000052294	03499456	1114402	01	0000006702	RICCELLI ENTERPRISES INC	12,758.72	353,361.68
191	0000052295	03498958	540774	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	419.06	5,386.14
191	0000052295	03499280	545176	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	243.26	5,386.14
191	0000052295	03499282	545162	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	458.98	5,386.14
191	0000052295	03499284	545150	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	693.80	5,386.14
191	0000052295	03499286	545175	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	243.26	5,386.14
191	0000052295	03499289	545154	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,299.00	5,386.14
191	0000052295	03499296	522846	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	243.26	5,386.14
191	0000052295	03499298	545158	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	243.26	5,386.14
191	0000052295	03499309	545156	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	243.26	5,386.14
191	0000052295	03499312	545155	01	0000006786	SYRACUSE HAULERS WASTE REMOVAL INC	1,299.00	5,386.14
191	0000052296	03498985	RS260805152947 7/26 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	16,747.50	16,879.50
191	0000052296	03498986	RS260825163443 11/25 RS	01	0000006903	NETWORK FOR CHILDRENS ST OT & PT	132.00	16,879.50
191	0000052297	03498808	3053383	01	0000007002	SKYWORKS LLC	468.00	468.00
191	0000052298	03499528	083126-OND	01	0000007025	PROACT INC	949,071.14	949,071.14
191	0000052299	03498239	26-00021 5-6/26 EVALS	01	0000007113	CONNECTIONS FAMILY CENTERED THERAPIES	4,041.00	4,041.00
191	0000052300	03499142	4857364/1	01	0000007136	DRIVERS VILLAGE INC	84.99	84.99
191	0000052301	03499210	94984	01	0000007322	WLADIS LAW FIRM PC	9,220.37	9,220.37



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191	0000052302	03499426	PS6692 8/31/26	01	000007326	BELLOWS CONSTRUCTION SPECIALTIES LLC	355,279.32	355,279.32
191	0000052303	03498914	1041	01	000007406	LUIS BOTTINO INC	18,875.00	18,875.00
191	0000052304	03498791	2026-8	01	000007634	DISCOVERY CENTER OF	5,400.00	5,400.00
191	0000052305	03498973	Silva,G 8/3/2026	01	000007688	GARLAND BROS FUNERAL HOME OF SYR INC	2,220.00	2,220.00
191	0000052306	03498934	6366	01	000007733	PURPLEWIRE LLC	150.00	150.00
191	0000052307	03496885	SMG260001 8/26	01	000007812	SMG	300.00	300.00
191	0000052308	03499141	26080235	01	000007845	UDIG NY INC	744.09	744.09
191	0000052309	03498797	P0425505	01	000007899	STEPHENSON EQUIPMENT INC	4,192.50	10,227.28
191	0000052309	03498798	P0461105	01	000007899	STEPHENSON EQUIPMENT INC	117.82	10,227.28
191	0000052309	03498799	P0448505	01	000007899	STEPHENSON EQUIPMENT INC	252.08	10,227.28
191	0000052309	03498801	P0435705	01	000007899	STEPHENSON EQUIPMENT INC	865.10	10,227.28
191	0000052309	03498803	P0478405	01	000007899	STEPHENSON EQUIPMENT INC	13.86	10,227.28
191	0000052309	03498804	P0478605	01	000007899	STEPHENSON EQUIPMENT INC	1,252.83	10,227.28
191	0000052309	03498806	P0468405	01	000007899	STEPHENSON EQUIPMENT INC	3,533.09	10,227.28
191	0000052310	03498995	RS260715104412 3-6/26 RS	01	000008160	SPROUT THERAPY GROUP	6,817.50	7,093.50
191	0000052310	03498996	SEIT260727091230 7/26 SEIT	01	000008160	SPROUT THERAPY GROUP	276.00	7,093.50
191	0000052311	03498795	322520	01	000008180	HURTUBISE TIRE INC	715.00	1,452.76
191	0000052311	03498796	322519	01	000008180	HURTUBISE TIRE INC	737.76	1,452.76
191	0000052312	03499344	3033058	01	000008260	THE BUG COMPANY	272.41	272.41
191	0000052313	03498651	Leblanc,M 7/16/2026	01	000008304	THOMAS J PIRRO JR FUNERAL HOME	2,220.00	2,220.00
191	0000052314	03495969	9031947527	01	000008450	W W GRAINGER INC	360.00	3,996.12
191	0000052314	03496967	9039903241	01	000008450	W W GRAINGER INC	138.00	3,996.12
191	0000052314	03497225	9045388874	01	000008450	W W GRAINGER INC	610.16	3,996.12
191	0000052314	03497226	9044816396	01	000008450	W W GRAINGER INC	850.40	3,996.12
191	0000052314	03497701	9049889000	01	000008450	W W GRAINGER INC	41.58	3,996.12
191	0000052314	03497970	9052214187	01	000008450	W W GRAINGER INC	-6,286.29	3,996.12
191	0000052314	03498311	9056464234	01	000008450	W W GRAINGER INC	792.09	3,996.12
191	0000052314	03498315	9056205322	01	000008450	W W GRAINGER INC	14.15	3,996.12
191	0000052314	03498324	9056464242	01	000008450	W W GRAINGER INC	43.45	3,996.12
191	0000052314	03498516	9056464259	01	000008450	W W GRAINGER INC	442.56	3,996.12
191	0000052314	03498520	9055634977	01	000008450	W W GRAINGER INC	301.68	3,996.12
191	0000052314	03498650	9058557472	01	000008450	W W GRAINGER INC	743.27	3,996.12
191	0000052314	03498667	9058557480	01	000008450	W W GRAINGER INC	229.92	3,996.12
191	0000052314	03498685	9057650443	01	000008450	W W GRAINGER INC	43.97	3,996.12
191	0000052314	03498771	9060009751	01	000008450	W W GRAINGER INC	108.98	3,996.12
191	0000052314	03498774	9059903915	01	000008450	W W GRAINGER INC	115.93	3,996.12
191	0000052314	03498776	9060009769	01	000008450	W W GRAINGER INC	171.82	3,996.12
191	0000052314	03498805	9059461740	01	000008450	W W GRAINGER INC	448.24	3,996.12
191	0000052314	03498807	9059461757	01	000008450	W W GRAINGER INC	131.39	3,996.12
191	0000052314	03498837	9015541072	01	000008450	W W GRAINGER INC	80.40	3,996.12
191	0000052314	03498838	9016834476	01	000008450	W W GRAINGER INC	217.36	3,996.12
191	0000052314	03498839	9003103828	01	000008450	W W GRAINGER INC	266.39	3,996.12
191	0000052314	03498915	9061558731	01	000008450	W W GRAINGER INC	97.28	3,996.12
191	0000052314	03498929	9061097904	01	000008450	W W GRAINGER INC	27.24	3,996.12
191	0000052314	03499098	9062323176	01	000008450	W W GRAINGER INC	37.80	3,996.12
191	0000052314	03499108	9062323184	01	000008450	W W GRAINGER INC	182.00	3,996.12
191	0000052314	03499109	9063535455	01	000008450	W W GRAINGER INC	368.40	3,996.12
191	0000052314	03499135	9062905097	01	000008450	W W GRAINGER INC	196.35	3,996.12
191	0000052314	03499146	9062259081	01	000008450	W W GRAINGER INC	31.42	3,996.12
191	0000052314	03499158	9039271656	01	000008450	W W GRAINGER INC	123.56	3,996.12
191	0000052314	03499270	9042594862	01	000008450	W W GRAINGER INC	134.88	3,996.12
191	0000052314	03499291	9064658561	01	000008450	W W GRAINGER INC	21.01	3,996.12



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191	0000052314	03499292	9064658553	01	0000008450	W W GRAINGER INC	290.41	3,996.12
191	0000052314	03499294	9064061592	01	0000008450	W W GRAINGER INC	141.19	3,996.12
191	0000052314	03499295	9064796213	01	0000008450	W W GRAINGER INC	611.39	3,996.12
191	0000052314	03499297	9064255848	01	0000008450	W W GRAINGER INC	196.28	3,996.12
191	0000052314	03499299	9064255830	01	0000008450	W W GRAINGER INC	196.28	3,996.12
191	0000052314	03499300	9065169857	01	0000008450	W W GRAINGER INC	354.91	3,996.12
191	0000052314	03499301	9064366587	01	0000008450	W W GRAINGER INC	500.24	3,996.12
191	0000052314	03499303	9065471774	01	0000008450	W W GRAINGER INC	345.03	3,996.12
191	0000052314	03499369	9058113193	01	0000008450	W W GRAINGER INC	275.00	3,996.12
191	0000052315	03499386	9059728874	01	0000008450	W W GRAINGER INC	17.46	17.46
191	0000052316	03499235	26074	01	0000008846	BELLAVIA REMODELING INC	28,100.00	28,100.00
191	0000052317	03498832	1962	01	0000008950	VERA HOUSE INC	1,760.48	1,760.48
191	0000052318	03498733	9017956066	01	0000009326	KEMIRA WATER SOLUTIONS INC	6,148.60	34,877.56
191	0000052318	03498736	9017956039	01	0000009326	KEMIRA WATER SOLUTIONS INC	6,404.03	34,877.56
191	0000052318	03499011	9017956187	01	0000009326	KEMIRA WATER SOLUTIONS INC	10,976.18	34,877.56
191	0000052318	03499018	9017955970	01	0000009326	KEMIRA WATER SOLUTIONS INC	11,348.75	34,877.56
191	0000052319	03498846	98085574	01	0000009366	INGRAM LIBRARY SERVICES INC	98.35	19,669.26
191	0000052319	03498848	98243238	01	0000009366	INGRAM LIBRARY SERVICES INC	5.39	19,669.26
191	0000052319	03499244	20P6218 7/1-7/31/26	01	0000009366	INGRAM LIBRARY SERVICES INC	19,565.52	19,669.26
191	0000052320	03499373	1034201.06	01	0000009382	BLACK CREEK INTEGRATED SYSTEMS	95,422.50	95,422.50
191	0000052321	03498738	727-106590	01	0000009566	BONNET SALES & SERVICE INC	1,013.00	2,166.28
191	0000052321	03498861	727-106337	01	0000009566	BONNET SALES & SERVICE INC	472.00	2,166.28
191	0000052321	03499177	727-106096	01	0000009566	BONNET SALES & SERVICE INC	681.28	2,166.28
191	0000052322	03499121	102309777	01	0000009758	ORACLE AMERICA INC	55,045.58	55,045.58
191	0000052323	03499115	Summer 2026 CB SUP2	01	0000015344	NIAGARA COUNTY COMMUNITY COLLEGE	926.68	926.68
191	0000052324	03470439	PS3668 11/1/25-10/31/26-3	01	0000016803	PAUL C NOJAIM	10,255.24	10,255.24
191	0000052325	03499366	3025401065	01	0000018802	TRINITY SERVICES GROUP INC	27,000.14	66,289.84
191	0000052325	03499392	3025401067	01	0000018802	TRINITY SERVICES GROUP INC	10,750.94	66,289.84
191	0000052325	03499394	3025401070	01	0000018802	TRINITY SERVICES GROUP INC	28,538.76	66,289.84
191	0000052326	03497588	002807/2025	01	0000018900	NEWMAN AND LICKSTEIN	2,331.17	2,331.17
191	0000052327	03499125	PS4346 8/1-8/31/26	01	0000019198	LORI TAROLLI	8,812.50	8,812.50
191	0000052328	03499507	OCME260801	01	0000019614	WE TYPE TRANSCRIPTION	872.93	872.93
191	0000052329	03497765	332483	01	0000019883	ANDYS PRODUCE CO INC	1,143.00	2,736.00
191	0000052329	03498066	332567	01	0000019883	ANDYS PRODUCE CO INC	704.75	2,736.00
191	0000052329	03499172	332665	01	0000019883	ANDYS PRODUCE CO INC	888.25	2,736.00
191	0000052330	03499405	26-05251	01	0000021693	PARROTS TOWING & RECOVERY LLC	150.00	150.00
191	0000052331	03499441	CT6263-3756.77-NO 9-8/26/26	01	0000021703	NORTHERN ASPHALT LLC	72,651.81	75,358.21
191	0000052331	03499489	800393	01	0000021703	NORTHERN ASPHALT LLC	2,706.40	75,358.21
191	0000052332	03497622	CT00822-3756.77-NO 36-6/30/26	01	0000023791	JMT OF NEW YORK INC	68,585.53	68,585.53
191	0000052333	03498760	REFUND-HECORP-DITZ	01	0000024053	HECORP INC	4,000.00	23,000.00
191	0000052333	03499162	5037	01	0000024053	HECORP INC	19,000.00	23,000.00
191	0000052334	03498978	1572	01	0000024351	EMERGENCY VEHICLE SOLUTIONS LLC	2,266.00	2,566.00
191	0000052334	03499449	1573	01	0000024351	EMERGENCY VEHICLE SOLUTIONS LLC	300.00	2,566.00
191	0000052335	03498767	921-25-08	01	0000024441	CRANE-HOGAN STRUCTURAL SYSTEMS INC	76,496.00	248,992.00
191	0000052335	03498768	921-25-09	01	0000024441	CRANE-HOGAN STRUCTURAL SYSTEMS INC	76,496.00	248,992.00
191	0000052335	03499395	921-NBT-01	01	0000024441	CRANE-HOGAN STRUCTURAL SYSTEMS INC	96,000.00	248,992.00
191	0000052336	03493995	S062704173.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	330.72	4,708.03
191	0000052336	03497284	S062921369.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	154.70	4,708.03
191	0000052336	03497286	S062921369.003	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	92.82	4,708.03
191	0000052336	03497288	S063012383.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	139.64	4,708.03
191	0000052336	03497361	S061469877.003	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	902.97	4,708.03
191	0000052336	03497950	S062947173.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	64.44	4,708.03



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191	0000052336	03497951	S062947173.003	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	147.91	4,708.03
191	0000052336	03497966	S062912731.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	2,442.24	4,708.03
191	0000052336	03497968	S062921369.004	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	154.70	4,708.03
191	0000052336	03498722	S063156630.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	277.89	4,708.03
191	0000052337	03499260	PSCT6648 8/26	01	0000030413	RONALD J SWEET	700.00	700.00
191	0000052338	03499256	PSCT6648 8/26	01	0000030415	DAVID E NEDZA	700.00	700.00
191	0000052339	03499254	PSCT6648 8/26	01	0000030430	SCOTT LIBIHOUL	1,225.00	1,225.00
191	0000052340	03499262	PSCT6648 8/26	01	0000030432	MARY K WILSON	525.00	525.00
191	0000052341	03499529	1101423154	01	0000031382	INSIGHT PUBLIC SECTOR INC	39,196.28	39,196.28
191	0000052342	03499239	1178	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	22,862.03	22,862.03
191	0000052343	03499314	ONONDAGA00002 9/26	01	0000033823	COGENT COMMUNICATIONS INC	412.50	412.50
191	0000052344	03498976	22302	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	1,000.25	3,409.40
191	0000052344	03499450	22417	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	2,409.15	3,409.40
191	0000052345	03499258	PSCT6648 8/26	01	0000035776	M EBONY RAMOS	1,050.00	1,050.00
191	0000052346	03499251	PSCT6648 8/26	01	0000035780	JACQUELINE M DAVIS	525.00	525.00
191	0000052347	03499060	266981-004	01	0000035923	VIP ENGINEERING AND ARCHITECTURE PLLC	1,750.00	1,750.00
191	0000052348	03499413	WC Plan as of 09/02/26	01	0000035971	TRIAD GROUP LLC	68,344.36	68,344.36
191	0000052349	03498888	R11/7612	01	0000036017	ALTA ENTERPRISES LLC	5,568.00	5,568.00
191	0000052350	03499167	1001249922	01	0000036075	LYFT INC	3,196.87	3,196.87
191	0000052351	03498936	10796	01	0000036119	JUSTIN BLOCK	1,428.57	1,428.57
191	0000052352	03499252	PSCT6648 8/26	01	0000037255	ANTONIO IANNITTI	350.00	350.00
191	0000052353	03499271	PS6143 9/1/26	01	0000038467	ADVANCED CASE MANAGEMENT SOLUTIONS INC	4,477.92	4,477.92
191	0000052354	03499199	WEL260001 6/26	01	0000039278	WELLSKY CORP	630.00	630.00
191	0000052355	03498918	2759	01	0000039326	ECO-TESTING SERVICES LLC	7,500.00	7,500.00
191	0000052356	03499187	20027310-1	01	0000040547	AJEO ENTERPRISES INC	19.70	19.70
191	0000052357	03498982	RS260820170333 8/26 RS	01	0000040569	EMILY BARLOTTA	108.00	108.00
191	0000052358	03499248	PSCT6648 8/26	01	0000040834	PHILIP BADALAMENTI JR	525.00	525.00
191	0000052359	03499253	PSCT6648 8/26	01	0000040835	JUSTIN LEAN	700.00	700.00
191	0000052360	03497865	3674	01	0000041901	CASINELLA EXCAVATING LLC	22,667.25	22,667.25
191	0000052361	03499399	1951	01	0000041946	YOUTURN LLC	5,279.00	5,279.00
191	0000052362	03499249	PSCT6648 8/26	01	0000042988	KATERI F BROGAN	525.00	525.00
191	0000052363	03498822	MUN 3002	01	0000043070	FREELAND INVESTIGATIONS LLC	6,575.49	47,022.29
191	0000052363	03498968	Zoo119	01	0000043070	FREELAND INVESTIGATIONS LLC	2,033.36	47,022.29
191	0000052363	03499163	FCC 3012	01	0000043070	FREELAND INVESTIGATIONS LLC	12,200.16	47,022.29
191	0000052363	03499165	CAR 3013	01	0000043070	FREELAND INVESTIGATIONS LLC	1,452.40	47,022.29
191	0000052363	03499169	COB 132	01	0000043070	FREELAND INVESTIGATIONS LLC	3,522.07	47,022.29
191	0000052363	03499171	SEC 199	01	0000043070	FREELAND INVESTIGATIONS LLC	10,228.65	47,022.29
191	0000052363	03499393	MUN 3012	01	0000043070	FREELAND INVESTIGATIONS LLC	9,448.83	47,022.29
191	0000052363	03499503	WIC 3012	01	0000043070	FREELAND INVESTIGATIONS LLC	1,561.33	47,022.29
191	0000052364	03499322	419	01	0000043904	CERIO LAW OFFICE PLLC	2,526.25	2,526.25
191	0000052365	03498775	17635	01	0000044856	PRO MAX FENCE SYSTEMS LLC	69,657.23	69,657.23
191	0000052366	03499379	62667	01	0000045564	PRIMECARE MEDICAL OF NEW YORK INC	213,200.03	213,200.03
191	0000052367	03499126	005	01	0000046364	ALEKSANDR SIMANUSHKIN	11,875.00	11,875.00
191	0000052368	03499202	MILEAGE 7/26	05	0000024699	CHRISTOPHER A BONO	31.92	57.76
191	0000052368	03499287	MILEAGE 8/26	05	0000024699	CHRISTOPHER A BONO	25.84	57.76
191	0000052369	03499164	mileage 8/26	35	0000038181	BENJAMIN T VINCENT	380.76	380.76
191	0000052370	03499012	mileage 5/26	35	0000041459	CHRISTOPHER M RHOADES	200.10	200.10
191	0000052371	03499153	mileage 8/26	35	0000045245	SEAN MANNIX	162.64	162.64
191	0000052372	03499454	mileage 8/26	35	0000045417	COREY DILLON	329.84	329.84
191	0000052373	03499547	mileage 7/26	36	0000043794	KYLE W CODY	26.60	82.84
191	0000052373	03499548	mileage 8/26	36	0000043794	KYLE W CODY	56.24	82.84
191	0000052374	03498100	mileage 7/26	43	0000001798	EILEEN L BALLARD	15.52	15.52



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191	0000052376	03498725	mileage 8/26	43	0000010461	VOTASHA ADAIR	11.40	11.40
191	0000052377	03499481	mileage 8/26	43	0000032407	TIMOTHY C KNAPP	298.68	298.68
191	0000052378	03498723	mileage 7/26	43	0000040819	JULIE A BENTZ	164.92	260.68
191	0000052378	03499385	mileage 8/26	43	0000040819	JULIE A BENTZ	95.76	260.68
191	0000052379	03497732	Syracuse NY 7/20-7/21/26	43	0000046451	AKEYVA R WRIGHT	30.00	30.00
191	0000052380	03498912	mileage 6/26	69	0000003640	LEIKO L KIGGINS	470.53	470.53
191	0000052381	03499055	mileage 8/26	69	0000019175	MARK A NICOTRA	31.92	31.92
191	0000052382	03498830	mileage 8/26	73	0000002051	CHRISTOPHER S BROWER	174.04	174.04
191	0000052383	03499203	mileage 8/26	73	0000003855	JASON E DEUEL	140.60	140.60
191	0000052384	03499175	mileage 8/26	73	0000004255	ANISSA I CLEMONS-JENNY	234.08	234.08
191	0000052385	03498913	mileage 8/26	73	0000021531	YVETTE SCHOON	392.16	392.16
191	0000052386	03499028	mileage 8/26	73	0000024635	EDWARD S LAMB	399.76	399.76
191	0000052387	03498829	mileage 8/26	73	0000039126	SHANNON M GORMAN	480.32	480.32
191	0000052388	03499154	mileage 8/26	81	0000045300	TERRI COURTNEY	47.12	47.12
191	0000052389	03499372	mileage 8/26	82	0000001269	AMY C FREITAS-SOLAN	76.76	76.76
191	0000052390	03499208	mileage 8/26	82	0000001998	CHERYL G CASTER	209.00	209.00
191	0000052391	03499137	mileage 8/26	82	0000003292	JENNIFER A SHAFFER	110.20	110.20
191	0000052392	03499357	mileage 8/26	82	0000003352	NICHOLAS J STEPIEN	240.16	240.16
191	0000052393	03499096	mileage 6/26	82	0000040136	MIRANDA C MILAN	193.58	193.58
191	0000052394	03498773	New Orleans LA 8/23-8/26/26	83	0000000625	SARAH M EASTERLY	187.00	187.00
191	0000052395	03499336	mileage 8/26	83	0000002454	JEFFREY T FLOOD	366.32	366.32
191	0000052396	03498750	Binghamton NY 8/7/26	83	0000003617	DEREK C HMIEL	15.00	15.00
191	0000052397	03499313	mileage 8/26	83	0000003854	LISA F DOUGHERTY	343.52	343.52
191	0000052398	03499421	mileage 8/26	83	0000004138	LABRIGITTE Y DOWDELL	104.88	104.88
191	0000052399	03499277	mileage 8/26	83	0000016974	ORYLETTE V WATSON	230.28	230.28
191	0000052400	03499031	mileage 8/26	83	0000024922	ANGELO M ISGRO	59.40	59.40
191	0000052401	03499023	mileage 8/26	83	0000033712	NADINE C GILMORE	103.36	103.36
191	0000052402	03499089	mileage 8/26	83	0000033713	BRITTANY M DANIELS	281.96	281.96
191	0000052403	03499205	mileage 8/26	83	0000033724	DANIEL W KAZMARK	98.80	98.80
191	0000052404	03499247	mileage 8/26	83	0000034022	JACOB A GINESTRO	15.96	15.96
191	0000052405	03498924	mileage 6/26	83	0000034451	JERIESHA JOHNSON-MARTIN	236.35	511.47
191	0000052405	03498926	mileage 7/26	83	0000034451	JERIESHA JOHNSON-MARTIN	120.84	511.47
191	0000052405	03499037	mileage 8/26	83	0000034451	JERIESHA JOHNSON-MARTIN	154.28	511.47
191	0000052406	03499267	mileage 8/26	83	0000034891	MAGEN L BUCZEK	189.24	189.24
191	0000052407	03499246	mileage 8/26	83	0000034904	TONIMARIE MARKO	152.00	152.00
191	0000052408	03499429	mileage 8/26	83	0000036152	JORDAN L WALPOLE	63.84	63.84
191	0000052409	03499110	Rochester NY 8/17/26	83	0000038630	LISA J WARNER	59.24	59.24
191	0000052410	03499001	mileage 8/26	83	0000038998	SHAINNA L MORSE	201.40	308.40
191	0000052410	03499006	Red Hook NY 8/28/26	83	0000038998	SHAINNA L MORSE	107.00	308.40
191	0000052411	03498836	mileage 8/26	83	0000039698	LANIQUA D RUFFIN	110.20	110.20
191	0000052412	03499316	mileage 8/26	83	0000040208	JARED R WICKS	343.52	343.52
191	0000052413	03498802	mileage 8/26	83	0000041407	NICHOLAS J BEDNARZ	269.04	269.04
191	0000052414	03499411	mileage 8/26	83	0000041609	SIERRA R SIRACUSA	247.00	247.00
191	0000052415	03499139	mileage 8/26	83	0000041900	AMY J CROWLEY	152.68	152.68
191	0000052416	03499329	mileage 8/26	83	0000043446	JAMETRA L GIVENS	231.80	231.80
191	0000052417	03499351	mileage 7/26	83	0000043965	LINDSAY MEYERS	73.72	119.32
191	0000052417	03499353	mileage 8/26	83	0000043965	LINDSAY MEYERS	45.60	119.32
191	0000052418	03499067	mileage 8/26	83	0000045485	CHRISTOPHER R WESCOTT	290.32	290.32
191	0000052419	03498778	Rensselaer NY 8/3-8/7/26	83	0000046568	LYNDA LE	307.80	620.60
191	0000052419	03498779	Rensselaer NY 8/16-8/21/26	83	0000046568	LYNDA LE	312.80	620.60



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 09/04/2026
Payment Cycle: A1

RUN DATE: 9/4/2026
RUN TIME: 9:36:25 AM
PAGE NUM: 8

5,974,093.66

5,974,093.66

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

363

363

169

191-0000052251 THRU 191-0000052419