



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 09/25/2026
Payment Cycle: A1

RUN DATE: 9/25/2026
RUN TIME: 9:51:12 AM
PAGE NUM: 1

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000052763	03500957	300530	01	0000000165	SCOTTS PHARMA INC	7,177.62	7,177.62
191	0000052764	03500461	97755077	01	0000000199	F W WEBB COMPANY	130.40	4,999.06
191	0000052764	03500558	97755038	01	0000000199	F W WEBB COMPANY	138.02	4,999.06
191	0000052764	03500786	97769380	01	0000000199	F W WEBB COMPANY	80.90	4,999.06
191	0000052764	03501160	97686709	01	0000000199	F W WEBB COMPANY	2,364.68	4,999.06
191	0000052764	03501755	97788600	01	0000000199	F W WEBB COMPANY	2,285.06	4,999.06
191	0000052765	03501820	264437449	01	0000000214	WB MASON COMPANY INC	87.53	87.53
191	0000052766	03501309	68	01	0000000462	JENNIFER A ADYDAN	255.50	385.00
191	0000052766	03501312	69	01	0000000462	JENNIFER A ADYDAN	63.00	385.00
191	0000052766	03501315	70	01	0000000462	JENNIFER A ADYDAN	66.50	385.00
191	0000052767	03501139	AM003759	01	0000003942	ACCUMEDIC COMPUTER SYSTEMS INC	103.00	103.00
191	0000052768	03501215	Q6310GZ	01	0000005096	IBM CORP	96.59	96.59
191	0000052769	03501142	248460317	01	0000005222	B & H FOTO & ELECTRONICS CORP	917.51	917.51
191	0000052770	03501528	752171199000174 9/9/26	01	0000005437	VERIZON	139.99	1,736.30
191	0000052770	03501530	651740701000161 9/9/26	01	0000005437	VERIZON	81.72	1,736.30
191	0000052770	03501772	756698863000136 9/6/26	01	0000005437	VERIZON	40.27	1,736.30
191	0000052770	03501774	457196745000145 9/8/26	01	0000005437	VERIZON	109.00	1,736.30
191	0000052770	03501777	257262404000115 9/11/26	01	0000005437	VERIZON	109.00	1,736.30
191	0000052770	03501780	556215853000125 9/13/26	01	0000005437	VERIZON	110.99	1,736.30
191	0000052770	03501782	357751763000160 9/15/26	01	0000005437	VERIZON	89.00	1,736.30
191	0000052770	03501783	457222462000140 9/17/26	01	0000005437	VERIZON	309.00	1,736.30
191	0000052770	03501785	957222486000121 9/17/26	01	0000005437	VERIZON	289.00	1,736.30
191	0000052770	03501787	158034524000139 9/17/26	01	0000005437	VERIZON	119.00	1,736.30
191	0000052770	03501789	152282582000139 9/18/26	01	0000005437	VERIZON	299.00	1,736.30
191	0000052770	03501791	156700373000121 9/18/26	01	0000005437	VERIZON	40.33	1,736.30
191	0000052771	03501795	93300086 9/25/26	01	0000005437	VERIZON	6.68	6.68
191	0000052772	03501208	01146877	01	0000005439	C&S ENGINEERS INC	81,984.57	109,165.60
191	0000052772	03501210	01147799	01	0000005439	C&S ENGINEERS INC	27,181.03	109,165.60
191	0000052773	03493031	PS6601 7/15/26	01	0000005502	RESEARCH FOUNDATION OF SUNY	90,000.00	90,000.00
191	0000052774	03501370	3503752	01	0000005503	KRACKELER SCIENTIFIC INC	1,919.84	1,919.84
191	0000052775	03501383	RENT ASSIST S. BRADSHAW 10/26	01	0000005581	GRANT VILLAGE LLC	718.00	718.00
191	0000052776	03501049	EI DEPOSIT NYSDOH ESCROW 351	01	0000005613	NEW YORK STATE	159,934.62	159,934.62
191	0000052777	03501849	09242026	01	0000005642	EXCELLUS HEALTH PLAN INC	735,032.23	791,786.76
191	0000052777	03501850	09242026D	01	0000005642	EXCELLUS HEALTH PLAN INC	56,754.53	791,786.76
191	0000052778	03501684	000050202559	01	0000005642	EXCELLUS HEALTH PLAN INC	30,473.84	130,692.28
191	0000052778	03501685	000050191009	01	0000005642	EXCELLUS HEALTH PLAN INC	-134.84	130,692.28
191	0000052778	03501687	000050188826	01	0000005642	EXCELLUS HEALTH PLAN INC	1,112.43	130,692.28
191	0000052778	03501690	000050198778	01	0000005642	EXCELLUS HEALTH PLAN INC	269.68	130,692.28
191	0000052778	03501691	000050197650	01	0000005642	EXCELLUS HEALTH PLAN INC	5,123.92	130,692.28
191	0000052778	03501693	000050202561	01	0000005642	EXCELLUS HEALTH PLAN INC	87,518.77	130,692.28
191	0000052778	03501694	000050198016	01	0000005642	EXCELLUS HEALTH PLAN INC	15.40	130,692.28
191	0000052778	03501695	000050188270	01	0000005642	EXCELLUS HEALTH PLAN INC	162.80	130,692.28
191	0000052778	03501697	000050202565	01	0000005642	EXCELLUS HEALTH PLAN INC	5,820.28	130,692.28
191	0000052778	03501700	000050196947	01	0000005642	EXCELLUS HEALTH PLAN INC	330.00	130,692.28
191	0000052779	03500925	526925	01	0000005663	HANCOCK ESTABROOK LLP	15,246.70	15,246.70
191	0000052780	03501055	PS6806 7/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	37,276.33	117,118.50
191	0000052780	03501056	PS6806 6/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	21,503.24	117,118.50
191	0000052780	03501057	PS6806 5/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	18,515.86	117,118.50
191	0000052780	03501059	PS6806 4/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	19,031.61	117,118.50
191	0000052780	03501361	PS6489 8/26	01	0000005689	CATHOLIC CHARITIES OF THE ROMAN	20,791.46	117,118.50
191	0000052781	03501193	HUN260001 8/26	01	0000005695	HUNTINGTON FAMILY CENTERS INC	3,605.01	18,312.41
191	0000052781	03501198	HUN260003 8/26	01	0000005695	HUNTINGTON FAMILY CENTERS INC	1,082.08	18,312.41



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PAGE NUM: 2

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191	0000052781	03501200	HUN260004 8/26	01	0000005695	HUNTINGTON FAMILY CENTERS INC	13,625.32	18,312.41
191	0000052782	03501118	LEG280001 7/26	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	8,236.05	15,500.29
191	0000052782	03501217	LEG280001 8/26	01	0000005741	LEGAL AID SOCIETY OF MID-NEW YORK INC	7,264.24	15,500.29
191	0000052783	03501103	0000915361	01	0000005762	HAUN WELDING SUPPLY INC	25.44	25.44
191	0000052784	03501196	30667959	01	0000005794	CAMFIL USA INC	691.46	691.46
191	0000052785	03501367	16823	01	0000005827	ONONDAGA COUNTY SOIL AND	500.00	500.00
191	0000052786	03501595	11000835600 7/1-8/1/26	01	0000005831	TOWN OF DEWITT	4,989.97	7,960.94
191	0000052786	03501596	11000916300 7/1-8/1/26	01	0000005831	TOWN OF DEWITT	2,970.97	7,960.94
191	0000052787	03501017	03119008	01	0000005953	POSTLER & JAECKLE CORP	67,557.60	67,557.60
191	0000052788	03501153	620083886	01	0000005973	UNITED RADIO INC	105.00	105.00
191	0000052789	03501185	PS4889 9/26	01	0000005989	CNY REGIONAL PLANNING & DEVELOPMENT BD	178,600.06	178,600.06
191	0000052790	03501699	CRO260001 8/26	01	0000006044	CROUSE HOSPITAL	26,776.54	26,776.54
191	0000052791	03501341	X101349539:01	01	0000006194	TRACEY ROAD EQUIPMENT INC	188.69	188.69
191	0000052792	03501068	TP27C	01	0000006198	PURCELLS WALLPAPER & PAINT INC	115.55	115.55
191	0000052793	03501045	SYR270001 4/26	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	2,530.80	15,339.88
191	0000052793	03501048	SYR270001 5/26	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	4,257.11	15,339.88
191	0000052793	03501052	SYR270001 6/26	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	4,161.78	15,339.88
191	0000052793	03501053	SYR270001 7/26	01	0000006276	SYRACUSE NORTHEAST COMMUNITY CENTER	4,390.19	15,339.88
191	0000052794	03500284	IN096649	01	0000006365	SUIT-KOTE CORPORATION	23,618.97	23,618.97
191	0000052795	03499727	IN095320	01	0000006365	SUIT-KOTE CORPORATION	4,286.28	206,978.89
191	0000052795	03500262	IN095323	01	0000006365	SUIT-KOTE CORPORATION	14,930.39	206,978.89
191	0000052795	03500264	IN095324	01	0000006365	SUIT-KOTE CORPORATION	19,854.09	206,978.89
191	0000052795	03500269	IN095325	01	0000006365	SUIT-KOTE CORPORATION	23,661.72	206,978.89
191	0000052795	03500274	IN096645	01	0000006365	SUIT-KOTE CORPORATION	22,981.98	206,978.89
191	0000052795	03500277	IN096646	01	0000006365	SUIT-KOTE CORPORATION	6,263.12	206,978.89
191	0000052795	03500280	IN096647	01	0000006365	SUIT-KOTE CORPORATION	4,579.50	206,978.89
191	0000052795	03500282	IN096648	01	0000006365	SUIT-KOTE CORPORATION	13,183.43	206,978.89
191	0000052795	03500286	IN096650	01	0000006365	SUIT-KOTE CORPORATION	23,301.22	206,978.89
191	0000052795	03500287	IN096651	01	0000006365	SUIT-KOTE CORPORATION	22,771.03	206,978.89
191	0000052795	03500288	IN096652	01	0000006365	SUIT-KOTE CORPORATION	27,023.36	206,978.89
191	0000052795	03500289	IN096653	01	0000006365	SUIT-KOTE CORPORATION	24,142.77	206,978.89
191	0000052796	03501041	3795	01	0000006636	BER-NATIONAL CONTROLS INC	5,485.00	5,485.00
191	0000052797	03501310	1114686	01	0000006702	RICCELLI ENTERPRISES INC	54,813.14	106,382.04
191	0000052797	03501313	1114684	01	0000006702	RICCELLI ENTERPRISES INC	42,374.05	106,382.04
191	0000052797	03501314	1114683	01	0000006702	RICCELLI ENTERPRISES INC	6,352.56	106,382.04
191	0000052797	03501317	1114682	01	0000006702	RICCELLI ENTERPRISES INC	2,842.29	106,382.04
191	0000052798	03501558	RS260611134927 5/26 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	4,488.00	72,803.40
191	0000052798	03501559	RS260610134255 5/26 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,366.00	72,803.40
191	0000052798	03501560	RS260611124338 5/26 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,386.00	72,803.40
191	0000052798	03501561	RS260610130808 5/26 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,300.00	72,803.40
191	0000052798	03501562	RS260610133934 5/26 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	66.00	72,803.40
191	0000052798	03501563	RS260610143606 5/26 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,442.00	72,803.40
191	0000052798	03501564	RS260611135941 5/26 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	66.00	72,803.40
191	0000052798	03501565	RS260624105047 5/26 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	396.00	72,803.40
191	0000052798	03501566	RS260622114633 5/26 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	660.00	72,803.40
191	0000052798	03501567	RS260611133837 5/26 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	4,356.00	72,803.40
191	0000052798	03501568	RS260610142858 5/26 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	264.00	72,803.40
191	0000052798	03501569	RS260610135954 5/26 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,046.00	72,803.40
191	0000052798	03501570	RS260717085507 6/26 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	594.00	72,803.40
191	0000052798	03501571	RS260717081950 6/26 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,102.00	72,803.40
191	0000052798	03501572	RS260717075135 6/26 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	3,399.00	72,803.40
191	0000052798	03501573	RS260723132744 6/26 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	4,092.00	72,803.40



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PAGE NUM: 3

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191	0000052798	03501574	RS260717095215 6/26 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,706.00	72,803.40
191	0000052798	03501575	RS260717090240 6/26 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,386.00	72,803.40
191	0000052798	03501576	RS260805110748 6/26 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	792.00	72,803.40
191	0000052798	03501577	RS260723152353 6/26 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,650.00	72,803.40
191	0000052798	03501578	RS260723143827 6/26 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	198.00	72,803.40
191	0000052798	03501579	RS260825150611 7/26 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	1,518.00	72,803.40
191	0000052798	03501580	RS260901091000 7/26 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	2,046.00	72,803.40
191	0000052798	03501581	RS260828113424 7/26 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	924.00	72,803.40
191	0000052798	03501582	RS260826154922 7/26 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	198.00	72,803.40
191	0000052798	03501583	RS260826152207 7/26 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	132.00	72,803.40
191	0000052798	03501584	RS260825152114 7/26 RS	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	132.00	72,803.40
191	0000052798	03501831	10065413147	01	0000006811	SUNY HEALTH SCIENCE CENTER AT SYRACUSE	27,098.40	72,803.40
191	0000052799	03501655	LEGAL DEFENSE VCHR192026	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	876,830.21	885,630.21
191	0000052799	03501664	302	01	0000006823	OCBA ASSIGNED COUNSEL PROGRAM INC	8,800.00	885,630.21
191	0000052800	03495233	2026 Q4	01	0000006884	REACH CNY INC	91,271.33	91,271.33
191	0000052801	03501114	091526-OND	01	0000007025	PROACT INC	924,586.13	924,586.13
191	0000052802	03501212	61499	01	0000007095	M A POLCE CONSULTING INC	8,712.00	8,712.00
191	0000052803	03501511	COO260013 5/26	01	0000007659	COORDINATED CARE SERVICES INC	9,180.83	9,180.83
191	0000052804	03501868	FOO260001 8/26	01	0000007682	FOOD BANK OF CNY INC	4,091.00	4,091.00
191	0000052805	03501767	685526373-00001 9/1/26	01	0000007731	VERIZON WIRELESS SERVICES LLC	30.99	524.96
191	0000052805	03501769	685526373-00002 9/1/26	01	0000007731	VERIZON WIRELESS SERVICES LLC	493.97	524.96
191	0000052806	03501060	ARIV0015576	01	0000007812	SMG	200.00	200.00
191	0000052807	03501387	RENT ASSIST I. DAVIS 10/26	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	1,183.00	4,141.00
191	0000052807	03501388	RENT ASSIST S. MCCARTHY 10/26	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	455.00	4,141.00
191	0000052807	03501389	RENT ASSIST E. MIRANDA 10/26	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	1,148.00	4,141.00
191	0000052807	03501390	RENT ASSIST S. SALLARD 10/26	01	0000007966	ALMADA PROPERTY MANAGEMENT LLC	1,355.00	4,141.00
191	0000052808	03501211	LAL260001 10/26	01	0000007983	LAL & FRANKLIN PLLC	33,500.00	33,500.00
191	0000052809	03501585	RS260714125527 10/25-6/26 RS	01	0000008018	THERAPY PARTNERS IN OT PT AND	23,026.50	139,230.50
191	0000052809	03501586	RS260814113303 7/26 RS	01	0000008018	THERAPY PARTNERS IN OT PT AND	116,204.00	139,230.50
191	0000052810	03501554	SEIT260916135741 8/26 SEIT	01	0000008160	SPROUT THERAPY GROUP	276.00	352,396.18
191	0000052810	03501555	RS260727091031 7/26 RS	01	0000008160	SPROUT THERAPY GROUP	77,988.00	352,396.18
191	0000052810	03501556	RS260810085719 1-6/26 RS	01	0000008160	SPROUT THERAPY GROUP	3,340.50	352,396.18
191	0000052810	03501557	SEIT260902150028 8/26 SEIT	01	0000008160	SPROUT THERAPY GROUP	276.00	352,396.18
191	0000052810	03501588	CB260825083933 7-8/26 CB	01	0000008160	SPROUT THERAPY GROUP	3,883.00	352,396.18
191	0000052810	03501589	CB260813084000 8/26 CB	01	0000008160	SPROUT THERAPY GROUP	88,013.76	352,396.18
191	0000052810	03501590	CB260708101451 7/26 CB	01	0000008160	SPROUT THERAPY GROUP	178,618.92	352,396.18
191	0000052811	03501545	RS260707082432 4-5/26 RS	01	0000008173	LIBERTY RESOURCES POST PLLC	4,410.00	182,556.50
191	0000052811	03501546	SEIT260812110353 7/26 SEIT	01	0000008173	LIBERTY RESOURCES POST PLLC	14,076.00	182,556.50
191	0000052811	03501547	RS260707084304 6/26 RS	01	0000008173	LIBERTY RESOURCES POST PLLC	164,070.50	182,556.50
191	0000052812	03501130	61842117030926	01	0000008370	SHERWIN-WILLIAMS CO	35.11	35.11
191	0000052813	03499800	9066381782	01	0000008450	W W GRAINGER INC	119.23	12,035.28
191	0000052813	03499805	9066381741	01	0000008450	W W GRAINGER INC	171.69	12,035.28
191	0000052813	03499811	9066381808	01	0000008450	W W GRAINGER INC	161.12	12,035.28
191	0000052813	03499926	9069303874	01	0000008450	W W GRAINGER INC	160.42	12,035.28
191	0000052813	03500069	9071667886	01	0000008450	W W GRAINGER INC	105.11	12,035.28
191	0000052813	03500309	9073430911	01	0000008450	W W GRAINGER INC	87.30	12,035.28
191	0000052813	03500339	9075321670	01	0000008450	W W GRAINGER INC	78.76	12,035.28
191	0000052813	03500341	9074668261	01	0000008450	W W GRAINGER INC	110.04	12,035.28
191	0000052813	03500423	9077295120	01	0000008450	W W GRAINGER INC	1,372.32	12,035.28
191	0000052813	03500576	9077984210	01	0000008450	W W GRAINGER INC	2,078.92	12,035.28
191	0000052813	03500583	9078621134	01	0000008450	W W GRAINGER INC	188.64	12,035.28
191	0000052813	03500826	9080298137	01	0000008450	W W GRAINGER INC	185.04	12,035.28



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 09/25/2026
Payment Cycle: A1

RUN DATE: 9/25/2026
RUN TIME: 9:51:12 AM
PAGE NUM: 4

BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
191	0000052813	03501038	9081434442	01	0000008450	W W GRAINGER INC	88.50	12,035.28
191	0000052813	03501050	9083446576	01	0000008450	W W GRAINGER INC	72.42	12,035.28
191	0000052813	03501051	9083960378	01	0000008450	W W GRAINGER INC	66.24	12,035.28
191	0000052813	03501162	9084344580	01	0000008450	W W GRAINGER INC	1,666.05	12,035.28
191	0000052813	03501163	9084720482	01	0000008450	W W GRAINGER INC	2,327.02	12,035.28
191	0000052813	03501166	9085252014	01	0000008450	W W GRAINGER INC	192.89	12,035.28
191	0000052813	03501222	9078222321	01	0000008450	W W GRAINGER INC	63.72	12,035.28
191	0000052813	03501239	9087918315	01	0000008450	W W GRAINGER INC	108.63	12,035.28
191	0000052813	03501240	9087372406	01	0000008450	W W GRAINGER INC	188.00	12,035.28
191	0000052813	03501290	9083880741	01	0000008450	W W GRAINGER INC	852.00	12,035.28
191	0000052813	03501334	9084614669	01	0000008450	W W GRAINGER INC	15.89	12,035.28
191	0000052813	03501336	9084614644	01	0000008450	W W GRAINGER INC	87.48	12,035.28
191	0000052813	03501531	9088645883	01	0000008450	W W GRAINGER INC	126.45	12,035.28
191	0000052813	03501533	9088453627	01	0000008450	W W GRAINGER INC	143.73	12,035.28
191	0000052813	03501759	9090206195	01	0000008450	W W GRAINGER INC	588.84	12,035.28
191	0000052813	03501765	9091226291	01	0000008450	W W GRAINGER INC	178.31	12,035.28
191	0000052813	03501766	9091226283	01	0000008450	W W GRAINGER INC	198.14	12,035.28
191	0000052813	03501790	9090548315	01	0000008450	W W GRAINGER INC	7.70	12,035.28
191	0000052813	03501794	9091226309	01	0000008450	W W GRAINGER INC	134.72	12,035.28
191	0000052813	03501834	9090548323	01	0000008450	W W GRAINGER INC	109.96	12,035.28
191	0000052814	03499216	2912796018	01	0000008724	CARGILL INCORPORATED	2,197.97	4,536.78
191	0000052814	03501282	2912816742	01	0000008724	CARGILL INCORPORATED	2,338.81	4,536.78
191	0000052815	03501372	3556193	01	0000009502	KINGS III OF AMERICA NA	187.50	187.50
191	0000052816	03497882	727-106372	01	0000009566	BONNET SALES & SERVICE INC	362.00	362.00
191	0000052817	03501191	DUN260001 7/26	01	0000014844	DUNBAR ASSOCIATION INC	4,022.25	14,808.79
191	0000052817	03501744	DUN270001 6/26	01	0000014844	DUNBAR ASSOCIATION INC	4,938.92	14,808.79
191	0000052817	03501745	DUN270001 7/26	01	0000014844	DUNBAR ASSOCIATION INC	5,847.62	14,808.79
191	0000052818	03501207	PEA280001 7/26	01	0000014872	PEOPLES EQUAL ACTION & COMMUNITY EFFORT	107,926.61	107,926.61
191	0000052819	03501776	M56-0515 9/10/26	01	0000015145	VERIZON	3,578.29	3,578.29
191	0000052820	03501238	Job Fair 11/5/26	01	0000016804	JUBILEE HOMES OF SYRACUSE INC	80.00	80.00
191	0000052821	03501137	PS6175 8/21/26	01	0000017096	ERIE MECHANICAL CONTRACTORS INC	90,611.34	90,611.34
191	0000052822	03501249	1488	01	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	2,387.00	3,367.00
191	0000052822	03501804	1496	01	0000019037	OFFICE DESIGN SYSTEMS & MEDIA	980.00	3,367.00
191	0000052823	03501209	333176	01	0000019883	ANDYS PRODUCE CO INC	941.50	1,742.00
191	0000052823	03501342	333261	01	0000019883	ANDYS PRODUCE CO INC	800.50	1,742.00
191	0000052824	03501706	2026 PS6315	01	0000021410	GREATER SYRACUSE PROPERTY DEV CORP	250,000.00	250,000.00
191	0000052825	03501519	VOL260001 8/26	01	0000022451	VOLUNTEER LAWYERS PROJECT OF CNY	2,544.53	15,825.43
191	0000052825	03501701	VOL260002 8/26	01	0000022451	VOLUNTEER LAWYERS PROJECT OF CNY	13,280.90	15,825.43
191	0000052826	03497822	26-063	01	0000023846	SALT SPRINGS PAVING CORP	177,019.33	177,019.33
191	0000052827	03501183	20520	01	0000026602	ONPOINTE ERP SOLUTIONS INC	10,368.00	10,368.00
191	0000052828	03501813	421075E-IN	01	0000026952	COMMUNITY COMPUTER SERVICE INC	1.15	1.15
191	0000052829	03501197	0002177416	01	0000027238	G & H ENTERPRISES LLC	660.00	660.00
191	0000052830	03501275	379001	01	0000027456	ALCOHOL MONITORING SYSTEMS INC	4,686.50	4,686.50
191	0000052831	03501378	Sams,J 9/3/26	01	0000027860	HEATHER TANNER	54,100.00	54,100.00
191	0000052832	03501170	S062870039.003	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	101.88	1,830.88
191	0000052832	03501818	S062768764.002	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	1,350.00	1,830.88
191	0000052832	03501822	S063168607.001	01	0000029403	COOPER FRIEDMAN ELECTRIC SUPPLY CO INC	379.00	1,830.88
191	0000052833	03501754	136504738	01	0000030091	AETNA INC	1,038,137.88	1,038,137.88
191	0000052834	03500579	1101425731	01	0000031382	INSIGHT PUBLIC SECTOR INC	2,021.20	2,089.00
191	0000052834	03501031	1101426345	01	0000031382	INSIGHT PUBLIC SECTOR INC	67.80	2,089.00
191	0000052835	03501844	1182	01	0000031731	UNBEYLIEVABLE ENTERPRISES CORP	22,538.70	22,538.70
191	0000052836	03501432	RENT ASSIST L. SIMMONS 10/26	01	0000033016	A TINY HOME FOR GOOD LLC	680.00	680.00



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 09/25/2026
Payment Cycle: A1

RUN DATE: 9/25/2026
RUN TIME: 9:51:12 AM
PAGE NUM: 5

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191	0000052837	03501218	21750	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	214.95	417.95
191	0000052837	03501219	22738	01	0000034095	WALTS AUTOMOTIVE SERVICE LLC	203.00	417.95
191	0000052838	03501206	26-08-277-001	01	0000034463	ENVIRONMENTAL RESEARCH INC	3,017.50	3,017.50
191	0000052839	03501373	1671	01	0000034539	SYRACUSE INTERPRETER CIRCLE LLC	400.00	400.00
191	0000052840	03501750	WC Plan as of 09/23/26	01	0000035971	TRIAD GROUP LLC	70,644.50	70,644.50
191	0000052841	03501129	3336	01	0000039306	441 SALINA LLC	630.00	630.00
191	0000052842	03501371	2800	01	0000039326	ECO-TESTING SERVICES LLC	7,050.00	7,050.00
191	0000052843	03501534	RS260807140108 7/26 RS	01	0000040569	EMILY BARLOTTA	4,158.00	5,656.50
191	0000052843	03501535	RS260820170721 8/26 RS	01	0000040569	EMILY BARLOTTA	1,498.50	5,656.50
191	0000052844	03500947	0A4398	01	0000041567	PARK PLACE INSTALLATIONS INC	32,388.57	32,388.57
191	0000052845	03501450	RENT ASSIST T. EVERSON 10/26	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,437.00	6,871.00
191	0000052845	03501451	RENT ASST A.FRAZIERSMITH 10/26	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,437.00	6,871.00
191	0000052845	03501452	RENT AST A. MYERS 10/26	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,123.00	6,871.00
191	0000052845	03501453	RENT ASSIST T. SNYDER 10/26	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,437.00	6,871.00
191	0000052845	03501454	RENT ASSIST J. WILSON 10/26	01	0000041598	AVANGARD GLOBAL HOMES LLC	1,437.00	6,871.00
191	0000052846	03501078	EAR260001 8/26	01	0000041877	EARLY CHILDHOOD ALLIANCE ONONDAGA	70,434.61	70,434.61
191	0000052847	03501832	3504	01	0000041901	CASINELLA EXCAVATING LLC	130,000.00	130,000.00
191	0000052848	03501784	1850	01	0000041946	YOUTURN LLC	5,279.00	5,279.00
191	0000052849	03500904	R907004655:01	01	0000042955	CURTIS POWER SOLUTIONS LLC	4,699.77	4,699.77
191	0000052850	03501194	SEC 202	01	0000043070	FREELAND INVESTIGATIONS LLC	10,392.04	47,161.29
191	0000052850	03501195	COB 135	01	0000043070	FREELAND INVESTIGATIONS LLC	3,522.07	47,161.29
191	0000052850	03501199	CAR 3016	01	0000043070	FREELAND INVESTIGATIONS LLC	1,452.40	47,161.29
191	0000052850	03501213	FCC 3015	01	0000043070	FREELAND INVESTIGATIONS LLC	12,200.16	47,161.29
191	0000052850	03501287	Zoo 123	01	0000043070	FREELAND INVESTIGATIONS LLC	2,033.36	47,161.29
191	0000052850	03501292	MUN 3015	01	0000043070	FREELAND INVESTIGATIONS LLC	9,580.91	47,161.29
191	0000052850	03501640	MUN 3014	01	0000043070	FREELAND INVESTIGATIONS LLC	7,980.35	47,161.29
191	0000052851	03501120	62845	01	0000043073	PROFESSIONAL CARE MEDICAL PRACTICE PC	12,317.29	135,812.51
191	0000052851	03501121	62841	01	0000043073	PROFESSIONAL CARE MEDICAL PRACTICE PC	30,065.27	135,812.51
191	0000052851	03501122	62837	01	0000043073	PROFESSIONAL CARE MEDICAL PRACTICE PC	93,429.95	135,812.51
191	0000052852	03501542	RS260909090737 9-10/25 RS	01	0000043658	JACQUELINE HENNIGAN	216.00	1,269.00
191	0000052852	03501543	RS260908132159 8/26 RS	01	0000043658	JACQUELINE HENNIGAN	810.00	1,269.00
191	0000052852	03501544	RS260909081325 6/26 RS	01	0000043658	JACQUELINE HENNIGAN	243.00	1,269.00
191	0000052853	03501471	RENT ASSIST F. THOMAS10/26	01	0000043775	MANOJ BHARTIYA	1,374.00	1,374.00
191	0000052854	03501473	RENT ASSIST C. RICHWAY 10/26	01	0000043859	ASHFAQUR RAHMAN	1,001.00	2,322.00
191	0000052854	03501474	RENT ASSIST J. SPOTO 10/26	01	0000043859	ASHFAQUR RAHMAN	1,321.00	2,322.00
191	0000052855	03501475	RENT ASSIST C. BULLOCK 10/26	01	0000043866	JOSEPH F SNYDER	1,102.00	1,102.00
191	0000052856	03501825	CER260001 10-11/26	01	0000043904	CERIO LAW OFFICE PLLC	59,500.00	59,500.00
191	0000052857	03501480	RENT ASSIST F. POPE 10/26	01	0000044269	MAXIMUS RD LLC	683.00	683.00
191	0000052858	03501377	Plaza,E 9/10/26	01	0000044867	EMILIO VIRGILIO	11,648.00	11,648.00
191	0000052859	03501149	029126	01	0000045094	IMPERIAL BAG & PAPER CO LLC	366.20	366.20
191	0000052860	03501610	Cliff Pymt N. Green 10/26	01	0000045138	NUSEA GREEN	99.00	99.00
191	0000052861	03501488	RENT ASSIST B. SEALS 10/26	01	0000045142	INFINITY PROPERTY SOLUTIONS LLC	1,437.00	1,437.00
191	0000052862	03501609	Cliff Pymt J. Corbitt 10/26	01	0000045272	JANESHA CORBITT	249.00	249.00
191	0000052863	03501498	RENT ASSIST R. DOW 10/26	01	0000045484	BURNET AVENUE HOLDINGS LLC	292.00	292.00
191	0000052864	03485763	DEM260002 6-12/26	01	0000045536	DOUGLAS M DEMARCHE JR	29,750.00	29,750.00
191	0000052865	03501613	Cliff Pymt B. Buckingham 10/26	01	0000045546	BRIANNA BUCKINGHAM	873.00	873.00
191	0000052866	03501126	62836	01	0000045564	PRIMECARE MEDICAL OF NEW YORK INC	352,684.59	457,878.28
191	0000052866	03501127	62840	01	0000045564	PRIMECARE MEDICAL OF NEW YORK INC	84,611.01	457,878.28
191	0000052866	03501128	62844	01	0000045564	PRIMECARE MEDICAL OF NEW YORK INC	20,582.68	457,878.28
191	0000052867	03501123	62838	01	0000045565	PERSONALCARE REGISTERED PROFESSIONAL NUR	285,869.33	465,645.75
191	0000052867	03501124	62842	01	0000045565	PERSONALCARE REGISTERED PROFESSIONAL NUR	148,957.19	465,645.75
191	0000052867	03501125	62846	01	0000045565	PERSONALCARE REGISTERED PROFESSIONAL NUR	30,819.23	465,645.75



Report ID: APX2030

ONONDAGA COUNTY
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PAGE NUM: 6

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191	0000052868	03501116	62839	01	0000045566	PROFESSIONAL CARE DENTAL SERVICES PC	11,250.00	17,791.67
191	0000052868	03501117	62843	01	0000045566	PROFESSIONAL CARE DENTAL SERVICES PC	5,916.67	17,791.67
191	0000052868	03501119	62847	01	0000045566	PROFESSIONAL CARE DENTAL SERVICES PC	625.00	17,791.67
191	0000052869	03501615	Cliff Pymt T. Byrd 10/26	01	0000045716	TYNASHA BYRD	234.00	234.00
191	0000052870	03501621	Cliff Pymt R. Rouse 10/26	01	0000046425	RAYKEISHA ROUSE	1,090.00	1,090.00
191	0000052871	03501626	Cliff Pymt L. Peterson 10/26	01	0000046531	LUKWIAZJA PETERSON	1,445.00	1,445.00
191	0000052872	03501623	Cliff Pymt E. Hakes 10/26	01	0000046560	ELIZABETH HAKES	1,079.00	1,079.00
191	0000052873	03501635	Cliff Pymt R. Cushman 10/26	01	0000046909	RHYNISHA CUSHMAN	525.00	525.00
191	0000052874	03501140	mileage 4/26	35	0000041459	CHRISTOPHER M RHOADES	216.78	216.78
191	0000052875	03501861	Verona NY 8/24-8/27/26	37	0000002553	NICOLE M WALSH	65.36	65.36
191	0000052876	03501860	Verona NY 8/24-8/27/26	37	0000017113	DUSTIN M CZARNY	52.44	52.44
191	0000052877	03501775	mileage 8/26	43	0000000966	ELIZABETH C CORNELL	114.00	114.00
191	0000052878	03501192	mileage 8/26	43	0000003017	KARA M VERBANIC	43.32	43.32
191	0000052879	03501793	Albany NY 9/14-9/15/26	43	0000025311	NADJA E ALLMANN	147.99	147.99
191	0000052880	03501343	mileage 8/26	73	0000001068	DONNA G CAPRIA	161.12	161.12
191	0000052881	03501252	mileage 8/26	73	0000003652	TREVOR S PASTOR	424.84	424.84
191	0000052882	03501335	mileage 9/26	73	0000034864	KEVIN L WALTON	274.36	274.36
191	0000052883	03501828	MILEAGE 8/26	82	0000037921	TAYLOR L FRAWLEY	31.16	31.16
191	0000052884	03501751	mileage 8/26	82	0000040126	JOY S PLEASANTS	316.16	316.16
191	0000052885	03501778	HUR260001 8/26	82	0000041723	MARGARET R HURD	820.00	820.00
191	0000052886	03501826	MILEAGE 8/26	82	0000042091	PATRICIA E JOHNSON	63.08	63.08
191	0000052887	03501829	MILEAGE 7/26	82	0000046647	COURTNEY TADROS	76.00	123.12
191	0000052887	03501835	MILEAGE 8/26	82	0000046647	COURTNEY TADROS	47.12	123.12
191	0000052888	03501151	mileage 7/26	83	0000004256	LESLIE P KNIGHT	205.96	205.96
191	0000052889	03501144	mileage 8/26	83	0000034907	MARC A MORGAN	149.72	149.72
191	0000052890	03501594	New York NY 9/22/26	83	0000038998	SHAINNA L MORSE	206.00	206.00
191	0000052891	03501651	Albany NY 9/3/26	83	0000040229	SHANNON M ADAMS	141.06	728.76
191	0000052891	03501666	West Chester PA 8/23-8/24/26	83	0000040229	SHANNON M ADAMS	289.99	728.76
191	0000052891	03501669	Bronx NY 9/8-9/9/26	83	0000040229	SHANNON M ADAMS	161.82	728.76
191	0000052891	03501670	Albany NY 9/9/26	83	0000040229	SHANNON M ADAMS	135.89	728.76
191	0000052892	03501295	Brighton NY 8/31/26	83	0000044791	AMANDA ARNOLD	25.00	25.00

8,213,547.23

8,213,547.23

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

291
291
130

191-0000052763 THRU 191-0000052892